

School Board Business Meeting

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

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	<i>Angie Martinez Grande, Director of Community Enrichment and Engagement</i>	
	<i>Dr. Jen Ouellette-Schramm, Director of Adult Academic Programs</i>	
	<i>Matt Pletcher, Director of Secondary Curriculum and Multilingual Programs</i>	
	<i>Beth Tepper, Director of Achievement and Integration and Indian Education</i>	
	<i>Tony Patterson, Assistant Director of Achievement and Integration and Indian Education</i>	
	<i>Tracy Moll, Special Education Supervisor - Elementary</i>	
	<i>Shay Kennedy, Robbinsdale Equity Allies - Culture and Climate</i>	
	<i>Aunnie Kramber, Robbinsdale Equity Allies - Culture and Climate</i>	
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School Board of Robbinsdale Area Schools

Business Meeting - September 16, 2024

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

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



School Board of Robbinsdale Area Schools

Business Meeting – September 16, 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 – September 16, 2024

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

ITEM: 3. Sharing the Success: 2024 Summer Programs

PRESENTED BY: John Groenke, Executive Director of Student Services
Missy Laatsch, Director of Adventure Club (School Age Care)
Angie Martinez Grande, Director of Community Enrichment and Engagement
Dr. Jen Ouellette-Schramm, Director of Adult Academic Programs
Matt Pletcher, Director of Secondary Curriculum and Multilingual Programs
Beth Tepper, Director of Achievement and Integration and Indian Education
Tony Patterson, Assistant Director of Achievement and Integration and Indian Education
Tracy Moll, Special Education Supervisor - Elementary
Shay Kennedy, Robbinsdale Equity Allies - Culture and Climate
Aunnie Kramber, Robbinsdale Equity Allies - Culture and Climate
Jessica Stewart Robinson, Robbinsdale Equity Allies - Culture and Climate
Charles Vickers, Robbinsdale Equity Allies - Culture and Climate

Tonight's Sharing the Success features a presentation recapping all of the programs provided districtwide this summer.



ROBBINSDALE
Area Schools

Summer Programs

2024



ROBBINSDALE
Area Schools

Land Acknowledgement

We acknowledge Robbinsdale Area Schools is located on the homelands of the Dakota and Ojibwe people.

We recognize the painful history of genocide and forced assimilation of the Indigenous inhabitants of this land.

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We honor and respect the many Indigenous peoples who live on and hold sacred these lands, and we stand with members of these Nations to fight injustice in all of its forms.

We uphold the preservation of Dakota and Ojibwe languages, land based education, and tribal sovereignty.

Mission

The mission of Robbinsdale Area Schools is to inspire and educate all learners to develop their unique potential and positively contribute to their community.



Strategic Plan



STRATEGIC PLAN

MISSION

The mission of **Robbinsdale Area Schools** is to inspire and educate all learners to develop their unique potential and positively contribute to their community.

DISTRICT VISION

 Robbinsdale Area Schools is committed to ensuring **every student** graduates career, articulated skilled trades and college ready.

 We believe each student has **limitless possibilities** and we strive to **ignite the potential** in every student.

 We expect **high intellectual performance** from all our students.

 We are committed to **ensuring an equitable and respectful educational experience** for every student, family and staff member.

STRATEGIC THEMES

District priority work and goals focused on strategic themes will help achieve our mission for each student.

- A** Academic Achievement
- B** Student Engagement and Wellness
- C** Collaboration and Partnerships
- D** Staff Investment and Impact

PRIORITY OUTCOMES GROUNDED IN EQUITY

- **Improve achievement** for students of color
- All students are **ready for school**
- **Every child** reading at or above grade-level
- Academic and social-emotional growth in **middle grades**
- **Student engagement** in school and learning
- Student **support** from families to learn and achieve
- Clear path and **readiness for career, college and life**

Believe. Belong. Become.



STRATEGIC PLAN

A Academic Achievement

- Enhance cultural relevance of curriculum for students
- Enhance an equitable learning system from early childhood to adults
- Deepen preparation for life, college and career

B Student Engagement and Wellness

- Improve student-staff connection
- Strengthen practices around student, staff, and school safety

C Collaboration and Partnerships

- Strengthen mutual communication and responsiveness with all stakeholders
- Expand equitable inclusion and influence of student, family, staff, and community voice

D Staff Investment and Impact

- Cultivate the district culture to be inclusive, supportive, and welcoming
- Increase consistency and accountability for common district practices

Believe. Belong. Become.



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Purpose

The purpose of this presentation is to celebrate and highlight the successful programming Rdale offered this summer!



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Programming Areas

- Extended School Year
- K-5 Targeted Services
- 6-8 Targeted Services
- Credit Recovery
- Adult Academic Program
- Adventure Club
- Adult and Youth Enrichment
- College and Career Now
- Freedom Schools



Extended School Year (ESY)

July 8-26

- Extended School Year aligns with Theme A and B of the Rdale Strategic Plan
- 175 students in Early Childhood through transition-age participated



Extended School Year (ESY)

- Federal and state mandated program for eligible students in special education.
- Extended School year aligns with Themes A and B in the Rdale Strategic plan
- Services designed to *maintain* the academic social/behavioral, communication, or other skills that they have learned as part of their Individual Education Plan (IEP)
- Eligibility through IEP team due to regression in skills, self-sufficiency (functional skills), or unique circumstances

Extended School Year (ESY)

Sites for 2024:

- New Hope Learning Center
- Forest Elementary
- Cooper High School
- Robbinsdale Transition Center



K-8 Targeted Services

- Targeted Services is a state-funded program that offers additional learning opportunities for K-8 students.
- K-8 Targeted Services aligns with Themes A and B of the Rdale Strategic Plan

K-5 Targeted Services

Targeted Services offered a three-week session district wide.

Attendance:

Neill Elementary - 162

Northport Elementary - 260

Noble Elementary - 232



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All students received a free breakfast and lunch each day in addition to math, language arts and social emotional instruction

K-5 Targeted Services

- Targeted Services is an inclusive program where ALL students were really excited to be back with their friends and have opportunities for enrichment.
- Students reported they were excited to participate and excited to be with friends.

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LitCamp



math 4 love



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Area Schools

LitCamp

**Small groups to support
the needs of all students.**



**Students
working
together in a
literacy rich
environment.**

**A fun camp
setting that
encourages
students to
enjoy
literature.**



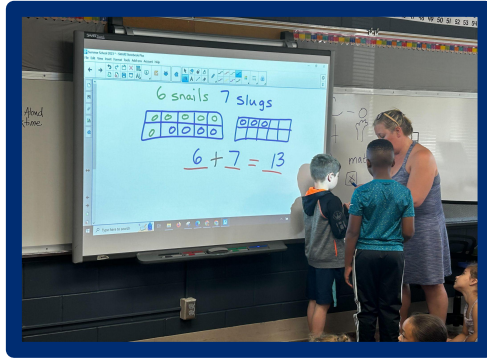
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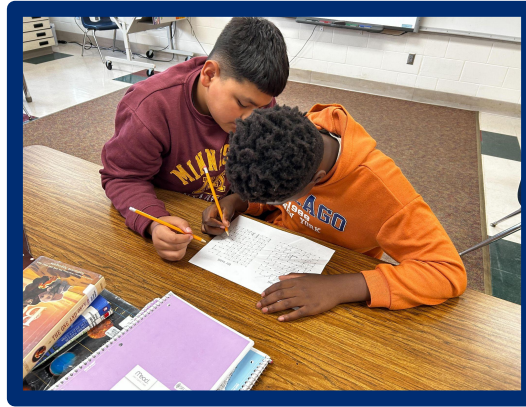
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Area Schools



math for love



Engaging learning experiences.



Students working together to solve problems.



Small group and 1-1 support for students. 20



Learning math through engaging games.

Light & Kaleidoscopes Workshop



6-8 Targeted Services

Targeted Services offered a three-week session district wide in the summer of 2024

93 students in 6th-8th grades participated



All students received a free breakfast and lunch each day in addition to math, language Arts, and social emotional instruction.

6-8 Targeted Services

- 6-8 Targeted Services aligns with Themes A and B of the Rdale Strategic Plan
- The students enjoyed the curriculum and their teachers. They were excited to be in school and did not want to miss a day.



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LitCamp



math 4 love

Dwellings Workshop



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Credit Recovery (High School)

High school eligibility is based on a credit recovery model. To participate, a student must have made at least one unsuccessful attempt at receiving a graduation-required course credit (failed the course) and must retake the course to satisfy Minnesota and Rdale graduation requirements or the student is substantially behind in credit acquisition.

Credit Recovery (High School)

	Number of Students Enrolled	Number of Credits Earned
Summer 2024	711	728

Credit Recovery (High School)

Grade	Number of Students Enrolled	Number of Credits Earned
Grade 9	149	121
Grade 10	255	267
Grade 11	228	236
Grade 12	79	104

Credit Recovery (High School)

- Credit Recovery aligns with Theme A of the Rdale Strategic Plan
- Edgenuity is very successful and provides individualized access for everyone.
- Student successes were celebrated by clapping for everyone who completed a credit and playing the song “Pomp and Circumstance” for those that completed all graduation requirements.



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Community Education

Anthony Williams, Executive Director Community Education, Athletics and Activities

- Adult Academic
- Adventure Club
- Community Enrichment & Engagement

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COMMUNITY EDUCATION
Robbinsdale Area Schools

- English Language, College and Transitions, and GED Classes and offered through June 30.
- Staff surveyed learners interests and topics classes with highest interest.
- Adult Driver Education (with Crystal Police) and
- Childcare Assistant (with Adventure Club) offered as extra classes in June



AAP alum Fei Xiang completed last year's Childcare Assistant class and joined Adventure Club as an EA in June.

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Highlight: Learner Alums are running the front office!

- Laura Cotterill, Learner Success Navigator
- Madeleine Dia, Data Specialist
- Diana Vladimirova, Assessment and Distance Learning Coordinator

Overall Summer attendance:

- **222 students participated**
- **3,052 total programming hours**



Laura Cotterill, Madeline Dia, and Diana Vladimirova

Theme: Cruisin through the Summer

Adventure Club (K-5): 765 enrollees

The Basement (6-8th): 142 enrollees



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- Increase of 11 registrants from summer 2023
- **Field trips:** Science Museum, Sidekick Theater, Como Zoo, Pools, Regional Parks, Gibb's Farm & Twins Game
- **Walking trips** to community parks and businesses
- **Theme days** such as Canvas painting, Minute to Win It, Career Day, Jersey Day, STEM Challenges, Fun Run and Tie Dye Day

- **Service learning activities**
- **Kid led activities**
- **Onsite presentations**
- **Outdoor learning and play**
- **Staff/family relationships**



Summer Academy (located at SMS)

- 117 students served entering grades 5-9

Summer Explorers (located at LVE and PMS)

- 162 students served entering K-5 across two sites.

Summer Enrichment (located at LVE and PMS)

- 92 students served entering K-5



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Swim Program (located at PMS and SMS)

- 277 youth attended swim lessons
- Partnership with the New Hope YMCA

Adult Enrichment

- 195 adults attended summer enrichment classes



Volunteer Program

- 17 adults volunteered across five summer programs

Youth Employment

- 10 youth swim staff
- 23 youth interns placed in summer programs
- Partnerships with Achieve and Step Up



Achievement and Integration

Tony Patterson, Assistant Director of Achievement and Integration

- College and Career Now
- Freedom Schools

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ACHIEVEMENT & INTEGRATION
Robbinsdale Area Schools

College and Career Now

- College and Career Now is a partnership with Robbinsdale Area Schools, Hennepin Technical College, Minneapolis Community and Technical College. Through the partnership Rdale students can take college courses.
- During the six week program, students can enroll in two classes to earn high school and college credit. Classes are offered virtually and in person. This year, 64 students participated.
- College and Career Now aligns with Themes A and C of the Rdale Strategic plan

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College and Career Now

Hennepin Technical College

- Career Exploration
- Race in America
- Medical Terminology



Hennepin Technical CollegeSM

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Minneapolis College

- College Composition (English)
- Intro to Statistics
- Strategies for College success



MINNEAPOLIS
COLLEGE[®]

Freedom Schools

The CDF Freedom School program provides summer and after-school enrichment through a research-based, multicultural curriculum model that supports children and families through five essential components:

- Academic and character-building enrichments
- Parental and family involvement
- Civic engagement and social action
- Intergenerational servant leadership development
- Nutrition, health and mental health



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Freedom Schools learning model

Harambee:

- Opening chants
- Read aloud
- Motivational song
- Cheers and chants
- Recognitions
- Moment of silence
- Announcements



Freedom Schools

Integrated Reading Curriculum:

- Culturally relevant and inclusive books
- Strengthen reading skills and prevent summer learning loss
- Project-based learning activities
- Boost scholars' motivation to read



Freedom Schools

Robbinsdale American Indian Freedom School and Traditional Freedom Schools

- Served 130 scholars enrolled in grades K-8
- Afternoon Enrichment Activities
 - African drumming
 - Minnesota Chill Foundation(Sports)
 - Arts and activities
 - Beading
 - Native art
 - Native lacrosse
 - Ojibwe games

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Freedom Schools

Robbinsdale American Indian Freedom School and Traditional Freedom Schools

- **Field trip Fridays**
- **National Day of Social Action**
 - Protect the Freedom to Read
- **Youth Science Day**
- **Freedom School finale**

[Freedom School Marketing Video](#)

Total Students Served

Robbinsdale Area Schools summer programming served:

Targeted Services and Credit Recovery: **1,220 students**

Freedom Schools: **130 students**

Extended School Year: **175 students**

College and Career Now: **64 students**

Community Education: **1,309 students and 434 adults**

Total: 4,959 students served in the summer of 2024

Thank you for
your
dedication to
students and
learning!





School Board of Robbinsdale Area Schools

Business Meeting – September 16, 2024

AGENDA SECTION: Superintendent's Report

ITEM: 4. Superintendent's Report

PRESENTED BY: Dr. Teri Staloch, Superintendent

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



Minnesota School Board Recognition Month September 2024 - "Public School Board Have Heart"

WHEREAS, **Robbinsdale Area Schools** recognizes the importance of public education in our community; and

WHEREAS, **Robbinsdale Area Schools** appreciates the vital role played by those individuals who, as local school board members, establish policies to ensure an efficient, effective school system; and

WHEREAS, school board members serve as a voice that enables our community to preserve local management and control of our public schools; and

WHEREAS, school board members are charged with representing our local education interests to state and federal governments and ensuring compliance with state and federal laws; and

WHEREAS, school board members selflessly devote their knowledge, time and talents as advocates for our schoolchildren;

WHEREAS, local school board members are strong advocates for public education and responsible for communicating the needs of the school district to the public and the public's expectations to the district;

NOW THEREFORE, BE IT RESOLVED, that **Robbinsdale Area Schools** recognizes and salutes the members of the **Robbinsdale Area Schools Board of Education** by proclaiming September 2024 as School Board Recognition Month.

School Board of Robbinsdale Area Schools

Business Meeting – September 16, 2024

AGENDA SECTION: Operations

ITEM: 5.A. Preliminary Levy Certification for Taxes Payable in 2025

COMMENTS BY: Kristen Hoheisel, Chief Financial Officer

School Boards typically certify the preliminary levy at the “Maximum” level. The use of the term “Maximum” allows for any corrections/changes in levy totals between now and December’s final certification to be made without recertification. The final levy certification in December will require a specific dollar amount.

The current proposed levy is showing an estimated decrease of \$8.022 million or 10.57% from the current pay 2024 levy. The total certified levy figure will be presented with the final levy certification in December.

Recommended Action: It is recommended that the School Board certify the Preliminary Levy for taxes payable in 2025 as a “Maximum” levy amount.

	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: _____



Preliminary Proposed Levy Taxes Payable 2025

Kristen Hoheisel
Chief Financial Officer

Sept. 16, 2024

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Area Schools

Purpose

- Provide an overview of the proposed, preliminary property tax levy for Payable 2025
- Review significant changes from prior year levy





Key Messages

- Preliminary certification is a component of the overall levy process
- Revisions to the levy are still being made which will likely change the total amount
- Certifying the “Maximum” allows for greater flexibility
- The school board will have one more chance to act on the 2025 property tax levy
 - Dec. 2, 2024 - Truth in Taxation hearing
 - Dec. 16, 2024 - Certification



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Area Schools

Timelines

Sept. 16	Board adopts Preliminary Proposed 2024 Levy Payable 2025
Sept. 30	Deadline for school board to certify proposed property tax levies to county auditor
Mid-November	County mails property tax statements showing estimated Payable 2025 property taxes and meeting date/time/location for the final levy and budget discussions

General Fund Levies



	Pay 2024 RMV Information	Pay 2024 NTC Information	Total	Est. Pay 2025 RMV Information	Est. Pay 2025 NTC Information	Total
Op Ref - Voter Approved	26,268,560.84		26,268,560.84	25,029,898.99		25,029,898.99
PY Adjustments			0.00			0.00
Equity	576,100.00		576,100.00	795,874.43		795,874.43
Local Optional Revenue (LOR)	8,341,490.52		8,341,490.52	8,165,558.52		8,165,558.52
Transition	222,259.38		222,259.38	217,571.91		217,571.91
CY Adjustments	119,134.05		119,134.05	204,250.11		204,250.11
PY Adjustments	118,801.18		118,801.18	96,408.42		96,408.42
Cap Proj Ref - Voter Approved	0.00	6,642,659.85	6,642,659.85	0.00	0.00	0.00

	Pay 2024 RMV Information	Pay 2024 NTC Information	Total	Est. Pay 2025 RMV Information	Est. Pay 2025 NTC Information	Total
Operating Capital		1,797,252.96	1,797,252.96		1,863,961.46	1,863,961.46
Alt Teach Comp		1,004,017.56	1,004,017.56		970,686.08	970,686.08
Achieve & Integration		823,282.78	823,282.78		819,211.57	819,211.57
Reemployment Ins		100,000.00	100,000.00		200,000.00	200,000.00
Safe Schools		414,792.00	414,792.00		406,044.00	406,044.00
Safe Schools Intermed		172,830.00	172,830.00		169,185.00	169,185.00
Career and Technical		368,192.91	368,192.91		368,192.91	368,192.91
LTFM		2,014,546.57	2,014,546.57		137,864.63	137,864.63
Building / Land Lease		3,156,773.21	3,156,773.21		3,124,283.00	3,124,283.00
Before Adjustments		9,851,687.99	9,851,687.99		8,059,428.65	8,059,428.65
PY Adjustments		(2,084,492.24)	(2,084,492.24)		(1,662,650.78)	(1,662,650.78)
Sub Total	0.00	7,767,195.75	7,767,195.75	0.00	6,396,777.87	6,396,777.87
Total General	35,646,345.97	14,409,855.60	50,056,201.57	34,509,562.38	6,396,777.87	40,906,340.25

Community Service Levies



	Pay 2024			Est. Pay 2025		
	RMV Information	Pay 2024 NTC Information	Total	RMV Information	Est. Pay 2025 NTC Information	Total
Basic Community Education		652,634.86	652,634.86		593,316.50	593,316.50
Early Child Family		348,545.30	348,545.30		359,636.51	359,636.51
Home Visiting		17,697.42	17,697.42		18,244.21	18,244.21
Adults w/ Disabilities		10,442.15	10,442.15		9,534.80	9,534.80
School Age Care		1,400,000.00	1,400,000.00		1,350,000.00	1,350,000.00
Prior Years Adjustments		(32,998.36)	(32,998.36)		276,758.10	276,758.10
Total	0.00	2,396,321.37	2,396,321.37	0.00	2,607,490.12	2,607,490.12

Debt Service Levies



	Pay 2024 RMV Information	Pay 2024 NTC Information	Total	Est. Pay 2025 RMV Information	Est. Pay 2025 NTC Information	Total
Debt Service Voter-Approved		0.00	0.00		0.00	0.00
Debt Service Other		21,765,355.53	21,765,355.53		24,701,249.16	24,701,249.16
Debt Excess		(88,661.99)	(88,661.99)		0.00	0.00
Adjustments		58,810.38	58,810.38		68,592.23	68,592.23
Total Debt Service	0.00	21,735,503.92	21,735,503.92	0.00	24,769,841.39	24,769,841.39
OPEB Debt Service Other		1,843,905.00	1,843,905.00		0.00	0.00
Debt Excess		(176,434.26)	(176,434.26)		(245,062.79)	(245,062.79)
Prior Years Adjustments		13,952.62	13,952.62		245,062.79	245,062.79
Total OPEB Debt	0.00	1,681,423.36	1,681,423.36	0.00	0.00	0.00

Totals



	Pay 2024 RMV Information	Pay 2024 NTC Information	Total	Est. Pay 2025 RMV Information	Est. Pay 2025 NTC Information	Total
General	35,646,345.97	14,409,855.60	50,056,201.57	34,448,320.90	6,021,275.67	40,469,596.57
Community Service	0.00	2,396,321.37	2,396,321.37	0.00	2,607,490.12	2,607,490.12
Debt Service	0.00	21,735,503.92	21,735,503.92	0.00	24,769,841.39	24,769,841.39
OPEB Debt Service	0.00	1,681,423.36	1,681,423.36	0.00	0.00	0.00
Total	35,646,345.97	40,223,104.25	75,869,450.22	34,448,320.90	33,398,607.18	67,846,928.08



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Area Schools

Next Steps

- Administration recommends the school board adopt a “maximum” proposed 2025 property tax levy at the Sept.16, 2024 business meeting
- School board will act on final levy certification on Dec.16, 2024
 - Taxpayers will have an opportunity to provide input during the Truth in Taxation meeting





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Area Schools

Questions?



Agenda Item: Adopt Preliminary Proposed Property Tax Levy 2024 Payable 2025

Meeting Date: September 16, 2024

Contact Person: Kristen Hoheisel, Chief Financial Officer

Background

State law requires that the School Board adopt a proposed property tax levy for taxes payable in 2025 by September 30, 2024. This is the first step in setting property tax levies for next year. Other steps in the process are outlined below. This is very similar to the timeline that has been followed in previous years.

The amount adopted by the district for preliminary 2024 payable 2025 provides revenue for the 2025-26 school year and is limited by state statute and voter approved referendum. This differs from the county and city calendar in that the 2025 levy provides the revenue for their 2025 calendar year budget.

The school board may adopt a preliminary levy based on September estimates or may adopt a preliminary levy that states "Maximum Levy". If the board adopts a "Maximum Levy", then Minnesota Department of Education adjustments may be made after the action by the Board. If a dollar amount is adopted in September, adjustments that would increase the levy are not allowed. Historically, the "Maximum" has been adopted in September as an assurance that final corrections or adjustments would be included for Board of Education consideration prior to certifying the final levy in December.

- | | |
|----------------|--|
| September 16 | At the board business meeting in which the proposed levy is adopted, District 281 is required to announce the meeting date, time and location of the subsequent meeting in which public testimony will be allowed and the final levy and budget will be discussed. The time and place of those meetings must be included in the proceedings or summary of proceedings published in the official newspaper per MS 275.065 |
| September 30 | District 281 must provide Hennepin County with information by this date so that the meeting time and location may be included on the parcel specific notices which are mailed by the County in November. |
| November 10-24 | Hennepin County will mail estimated property tax statements, typically called "truth-in-taxation notices" to all taxpayers. These notices will show the estimated payable 2025 along with the actual 2024 property taxes on each individual parcel of property, based on a combination of proposed levies adopted by the school district, county, cities, and other taxing jurisdictions. |



Robbinsdale Area Schools

Independent School District 281

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November /
December

The public must be allowed to speak at the budget and levy meeting. This meeting must occur after November 24 and must not be held before 6:00 p.m. The district may adopt the final levy at this same meeting. The final property tax levy must be adopted by the school board no later than December 30, 2024. The district must certify to the county auditor on or before December 30, 2024.

December 2

At 6:00 p.m. District 281 will begin its regularly scheduled business meeting at which the budget and levy will be discussed, and the public allowed to speak. Information will be presented explaining the district's proposed levy and its estimated impact on taxpayers. Citizens will be given an opportunity to address the School Board, ask questions, and make suggestions.

The School Board will take action to certify the amount of the final levy at the meeting on December 16. The final certified levy may not be greater than the proposed levy (except for additional amounts approved by voters in a referendum election or for corrections made by the Department of Education), but it may be less than the proposed levy.

As the above timeline shows, the action that the School Board takes now is not the final action on the payable 2025 levies. However, it is an important action for two reasons. First, the final levy that the School Board certifies in December may not be greater than the proposed levy approved now (except for additions or corrections made by the Department of Education or by district voters through an election on referendum authority). Second, the amount of the proposed levy will be used by the County to calculate the truth-in-taxation notices that will be sent to taxpayers.

The maximum amounts the district can levy in various categories are specified in state law. These levy limitations are calculated for the district in detailed worksheets from the Minnesota Department of Education (MDE). We received the MDE worksheets commencing September 6 and have been receiving updates ongoing through mid-September. We have been verifying data as it has become available.

The total levy is made up of many separate components in three funds (General, Community Service and Debt Service). The District is also allowed (or in some cases, required) to make a number of adjustments to levies certified in earlier years. Most of these adjustments are made either to correct for levies certified in earlier years based on estimated data or to compensate for legislative changes in funding formulas. A separate set of adjustments is allowed to make up for abatements of prior years' taxes (i.e., reductions in taxes on individual parcels of property that were approved after levies were set).



The 2024 (Payable 2025) property tax levy provides revenue primarily for the 2025-26 school year. For most of the categories there is a corresponding category of state aid. Thus, the amount that is levied will affect both the property tax and state aid revenue for 2025-26.

The worksheet on page 6 compares the actual levies certified in 2023 to the preliminary levy limitations for 2024 (Payable 2025).

Changes in Levy Amounts. Following is a summary of the levy categories and some of the factors that have caused changes in the levy amounts.

- **Operating Referendum.** In November of 2014, voters approved a ten-year operating referendum of \$1,418.94 per adjusted pupil unit, subject to an annual rate of inflation beginning with the 2016-17 school year. A resolution was adopted by the school board in June 2024 that renewed the referendum for another ten years beginning in taxes payable 2026. The referendum authority for taxes payable 2025 is \$2,203.49 multiplied by our adjusted pupil units.
- **Equity Revenue Levy.** Beginning with Payable 2004, equity revenue is split between state aid and levy. The equity revenue levy is spread on the Referendum Market Value (RMV) and is equalized at the same rate as tier two referendum levy. District 281 does not qualify for equalization due to market value. The total equity levy revenue is \$795,874.43.
- **Local Optional Revenue Levy.** Beginning with the 2014-15 school year, metro districts received \$424 per adjusted pupil unit of revenue. Legislatively in 2014, there was a name change from Location Equity to Local Optional revenue. 2019 legislation created a transfer of \$300/PU of referendum revenue to LOR; thus eliminating the board-approved referendum. This offsets our voter approved referendum allowance in the amount of \$8,165,558.52 in levy and \$437.48 in aid totaling \$8,165,996.00 absent adjustments for taxes payable 2025.
- **Transition Revenue Levy.** Beginning with the 2003-04 school year, districts received transition revenue to hold them harmless from formula changes because of the 2003 legislation. For 2003-04 the transition revenue was comprised of all state aid. Beginning with Payable 2004, transition revenue is split between state aid and local levy. The transition levy is spread on RMV and is equalized at the same rate as tier two referendum levy which District 281 does not qualify. The total transition revenue is \$217,571.91 and is all local levy.
- **Capital Projects Referendum.** If approved this levy will be an extension of the Technology Levy approved by voters in 2014. The levy is estimated to be \$6,997,244.46 for taxes payable in 2025.
- **Operating Capital Levy.** Beginning with Payable 2004, operating capital was split between state aid and levy. The portion of the operating capital (approximately 69 percent) that is on the local levy is spread on the adjusted net tax capacity. Total operating capital is estimated to be \$2.70 million with \$1,863,961.46 as levy and \$836,129.88 as state aid.



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- **Alt Teacher Comp (QCOMP) Levy.** Alternative teacher compensation revenue is split between state aid and levy. The formula is based on estimated enrollment from the prior year multiplied by \$260.00. Total Alt Teacher Comp is estimated to be \$2,773,388.80 with \$970,686.08 as levy and \$1,802,702.72 as state aid.
- **Achievement and Integration Levy.** Establishes a program to promote diversity, racial and economic integration, and increase academic achievement. The amount for Payable 2025 is \$819,211.57.
- **Reemployment Insurance Levy.** This calculation fluctuates each year. It represents differences in what is projected for reemployment insurance and the actual costs from the year prior. The estimated amount is \$200,000.00 for 2025-26.
- **Safe Schools Levy.** The Safe Schools Levy provides \$36 per pupil unit. The total for Payable 2025 is \$406,044.00. These funds can be used for: 1) Police liaison officers, 2) Drug abuse prevention programs, 3) Gang resistance education programs, 4) Costs for security in the schools or on school property, and/or 5) Costs associated for other crime prevention, drug abuse, student and staff safety and violence prevention measures, 6) Costs for licensed school counselors, nurses, social workers, psychologists, alcohol and chemical dependency counselors, 7) Facility security enhancements, public announcement systems, emergency communication devices, facility security, equipment and facility modifications related to violence prevention, 8) Costs associated with improving school climate, 9) Costs for collocating and collaborating with mental health professionals that are not district employees or contractors.

The 2007 Legislature provided school districts authority to levy funds for local intermediates under the Safe Schools Levy guidelines. Correspondingly on the levy worksheet is a category titled Safe Schools Levy – Intermediate. These funds (\$169,185.00) will be levied and sent to Intermediate School District 287 for expenses.

- **Career and Technical Education Levy.** This revenue is used to partially fund the technical education program which includes programs such as FACS and Business. For Payable 2025, the amount of the levy is \$368,192.91.
- **Long Term Facility Maintenance Levy.** The 2015 Legislature adopted a bill combining deferred maintenance, health and safety and alternative facilities revenue. District 281 has utilized different funding mechanisms by issuing debt for our LTFM and using a pay as you go LTFM levy. The total LTFM revenue received by the district is \$24,635,123.79. This is a combination of \$23,735,123.79 in levy and \$900,000.00 in state aid. The levy component is reflected in both the general fund revenue and the debt service revenue. Those amounts are \$137,864.63 and \$24,497,259.16 respectively. (*1,872,500 currently missing from LTFM General 09/12/2024)
- **Building Lease Levy.** This levy authority is used to cover costs associated with the district's leased space. For Payable 2025, District 281 levy amount is \$3,124,283.00.



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- **Basic Community Service Levy.** The Basic Community Service levy for Payable 2025 is \$593,316.50. The formula allowance is \$6.35 multiplied by our 2020 population.
- **Other Community Service Levies.** Early Childhood Family Education Levy increased by approximately \$1,000 due to a variety of factors. The Home Visiting levy and Adults with Disabilities levy held relatively constant. The School Age Care decreased by \$50,000. The largest change in our levy was in prior year adjustments.
- **Debt Service Levies.** The state requires the district to levy 105 percent of the amount needed each year to ensure enough resources to meet the debt service obligations. The 5 percent allows for variations in investment earnings, delinquent tax collections, and other unforeseen issues that may arise during the fiscal year. Correspondingly, in subsequent years, there is a calculation adjustment to account for the difference between the 105 percent levy and the actual principal and interest payments. This calculation is listed as Debt Service Excess Reduction.
- **General, Community Service and Debt Service Fund Abatements and Other Adjustments.** There are several levy adjustments from prior years. This is typical as the levy is certified on a projected pupil count and the subsequent adjustments are made based on actual student enrollment. Many adjustments span two subsequent levy processes to ensure the most accurate information.

Total Levy. The total levy being proposed at this time for 2024 (taxes payable in 2025), after all adjustments and reductions, is \$68,283,671.76. This is a projected decrease of 10% from the Payable 2024 levy. After adjustments by MDE, it is anticipated that our levy will be around a 1.00% increase overall.

Levy Impact. We won't know the exact tax rate for taxes payable in 2025 until at least January. However, we will have estimates at the Board Business meeting in December.

Attachment: Proposed 2024 (Payable 2025) Property Tax Levy, by Fund and Category



Robbinsdale Area Schools

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	Pay 2024	Pay 2024	Total	Est. Pay 2025	Est. Pay 2025	Total
GENERAL FUND						
Operating Referendum - Voter Approved	26,268,560.84		26,268,560.84	25,029,898.99		25,029,898.99
Prior Years Adjustments			0.00			0.00
Sub Total	26,268,560.84	0.00	26,268,560.84	25,029,898.99	0.00	25,029,898.99
Equity	576,100.00		576,100.00	795,874.43		795,874.43
Local Optional Revenue (LOR)	8,341,490.52		8,341,490.52	8,165,558.52		8,165,558.52
Transition	222,259.38		222,259.38	217,571.91		217,571.91
Current Year Adjustments	119,134.05		119,134.05	204,250.11		204,250.11
Prior Years Adjustments	118,801.18		118,801.18	96,408.42		96,408.42
Sub Total	9,377,785.13	0.00	9,377,785.13	9,479,663.39	0.00	9,479,663.39
Capital Projects Ref - Voter Approved	0.00	6,642,659.85	6,642,659.85	0.00	0.00	0.00
Sub Total		6,642,659.85	6,642,659.85		0.00	0.00
Operating Capital		1,797,252.96	1,797,252.96		1,863,961.46	1,863,961.46
Alt Teacher Comp (QCOMP)		1,004,017.56	1,004,017.56		970,686.08	970,686.08
Achievement & Integration		823,282.78	823,282.78		819,211.57	819,211.57
Reemployment Ins		100,000.00	100,000.00		200,000.00	200,000.00
Safe Schools		414,792.00	414,792.00		406,044.00	406,044.00
Safe Schools Intermediate		172,830.00	172,830.00		169,185.00	169,185.00
Career and Technical		368,192.91	368,192.91		368,192.91	368,192.91
Long Term Facilities Maintenance		2,014,546.57	2,014,546.57		137,864.63	137,864.63
Building / Land Lease		3,156,773.21	3,156,773.21		3,124,283.00	3,124,283.00
Total Before Adjustments		9,851,687.99	9,851,687.99		8,059,428.65	8,059,428.65
Prior Years Adjustments		(2,084,492.24)	(2,084,492.24)		(1,662,650.78)	(1,662,650.78)
Sub Total	0.00	7,767,195.75	7,767,195.75	0.00	6,396,777.87	6,396,777.87
Total General	35,646,345.97	14,409,855.60	50,056,201.57	34,509,562.38	6,396,777.87	40,906,340.25
COMMUNITY ED						
Basic Community Education		652,634.86	652,634.86		593,316.50	593,316.50
Early Child Family		348,545.30	348,545.30		359,636.51	359,636.51
Home Visiting		17,697.42	17,697.42		18,244.21	18,244.21
Adults w/ Disabilities		10,442.15	10,442.15		9,534.80	9,534.80
School Age Care		1,400,000.00	1,400,000.00		1,350,000.00	1,350,000.00
Prior Years Adjustments		(32,998.36)	(32,998.36)		276,758.10	276,758.10
Service	0.00	2,396,321.37	2,396,321.37	0.00	2,607,490.12	2,607,490.12
DEBT SERVICE						
Debt Service Voter-Approved		0.00	0.00		0.00	0.00
Debt Excess		0.00	0.00		0.00	0.00
Prior Years Adjustments		0.00	0.00		0.00	0.00
Sub Total	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service Other		21,765,355.53	21,765,355.53		24,701,249.16	24,701,249.16
Debt Excess		(88,661.99)	(88,661.99)		0.00	0.00
Adjustments		58,810.38	58,810.38		68,592.23	68,592.23
Sub Total	0.00	21,735,503.92	21,735,503.92	0.00	24,769,841.39	24,769,841.39
Total Debt	0.00	21,735,503.92	21,735,503.92	0.00	24,769,841.39	24,769,841.39
OPEB Debt Service Other		1,843,905.00	1,843,905.00		0.00	0.00
Debt Excess		(176,434.26)	(176,434.26)		(245,062.79)	(245,062.79)
Prior Years Adjustments		13,952.62	13,952.62		245,062.79	245,062.79
Total OPEB	0.00	1,681,423.36	1,681,423.36	0.00	0.00	0.00
GRAND TOTAL	35,646,345.97	40,223,104.25	75,869,450.22	34,509,562.38	33,774,109.38	68,283,671.76

Minnesota Department of Education
Levy Limitation and Certification Report
2024 Payable 2025

District Number-Type: 0281-01
District Name: Robbinsdale Public School District
Home County: Hennepin County

Date Printed: 9/16/24
Limits Updated: 9/15/24
Proposed Submitted: 9/16/24

LIMIT

PROPOSED

SUBTOTALS BY LEVY CATEGORY

- GENERAL - RMV VOTER
- GENERAL - RMV OTHER
- GENERAL - NTC VOTER
- GENERAL - NTC OTHER
- COMMUNITY SERVICE - NTC OTHER
- GENERAL DEBT - NTC VOTER
- GENERAL DEBT - NTC OTHER
- OPEB DEBT - NTC VOTER
- OPEB DEBT - NTC OTHER

The School Board has voted to certify the MAXIMUM levy authority.

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After October 1st, the county auditor should consult the Minnesota Department of Education (MDE) website for the district's current levy limitation and use this amount for the Truth in Taxation notices.

SUBTOTALS BY FUND

- GENERAL FUND
- COMMUNITY SERVICES FUND
- GENERAL DEBT SERVICE FUND
- OPEB/PENSION DEBT SERVICE FUND

If there is a change to the district's levy limitation after October 1st, the county will be notified by MDE via email. Before finalizing tax computations for the Truth in Taxation notices, counties should double check the MDE website to be sure no changes have been made to the district's levy limitation that the county is not already aware of through this email process.

SUBTOTALS BY TAX BASE

- REFERENDUM MARKET VALUE
- NET TAX CAPACITY

SUBTOTALS BY TRUTH IN TAXATION CATEGORY

- VOTER APPROVED
- OTHER

TOTAL LEVY

- TOTAL LEVY

The school district must submit the completed original of this form to the home county auditor by September 30, 2024. A duplicate form must be submitted to Minnesota Department of Education, School Finance Division, 400 NE Stinson Blvd., Minneapolis, MN 55413, by October 7, 2024.

The certified levy listed above is the levy voted by the school board for taxes payable in 2025.

Signature of School Board Clerk



Date of Certification

9/16/2024



School Board of Robbinsdale Area Schools

Business Meeting – September 16, 2023

AGENDA SECTION: Operations

ITEM: 5.B. Memorandum of Understanding (MOU) for the Reading to Ensure Academic Development (READ) Act

PRESENTER: Marti Voight, Assistant Superintendent
Bridget Hall, Director of Elementary Curriculum and Federal Programs

Recommendation: Approve the MOU for the READ Act.

	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: _____

MEMORANDUM OF UNDERSTANDING

BETWEEN

Independent School District 281 (hereinafter referred to as “District”)

AND

Robbinsdale Federation of Teachers, Local 872 (hereinafter referred to as “Union”)

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WHEREAS the District and Union are parties to a collective bargaining agreement (CBA) for the period from July 1, 2023, through June 30, 2025; and,

WHEREAS the District and Union desire to address the time commitment, compensation, schedule, location of training, and deadlines for teachers required to complete the state of Minnesota mandated READ Act training; and,

WHEREAS the District and Union have agreed that teachers will participate in **LETRS**; and,

WHEREAS the total anticipated number of hours of training required for **LETRS** is **16 hours per unit**;

NOW THEREFORE, be it resolved that the parties agree to the following:

1. Eligibility

The Union and District will establish a list of eligible teachers, who must:

- a. Hold a license issued by the Professional Educator Licensing and Standards Board; and,
- b. Be employed by the District between **July 1, 2024** and **June 30, 2025**; and,
- c. Be required by the District to complete approved training described under Minn. Stat. § 120B.123, subdivision 5.

2. Compensation earned for READ Act training

Teachers will earn compensation as follows:

Teachers will participate in **LETRS** training during **3** professional development days scheduled throughout the 2024-2025 school year, which will encompass **6** hours of the training each scheduled day.

Teachers will have a session of LETRS outside the duty day. They would select one of the following:

- 1 - 6 hour session on a Saturday
- 2 - 3 hour sessions after the work day

These professional development days will be provided, as follows:

- 3 days will be scheduled as district wide professional development days.

The remainder of the LETRS training shall be compensated, as follows:

- Up to 16 hours per unit of District-approved READ Act-related training hours worked outside the contracted duty day shall be compensated at the professional development rate of pay as described in Appendix B, Article V of the CBA.

Participants are required to pass with 80% proficiency. If a participant receives a score less than 80% per unit, they are required to attend a paid two hour study session with a trained district team.

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3. Board Credit

- Created by RAS to honor teachers' professional learning
- Credits only acknowledged by RAS
- Lower fee than what most colleges would charge
- 12 hours: 1 board credit
- Cost: \$55 per board credit
- You must complete [THIS FORM](#) as you complete 12 hours of professional learning.

4. Proof of completion and payment timeline

In all cases, teachers shall submit proof of training completion to **the Director of Curriculum & Instruction.**

5. Failure to comply with the READ Act

Compliance with the Minnesota READ Act (Minn. Stat. § 120B.123) is mandatory for both the District and eligible teachers. Failure by the District to comply with these requirements may result in action taken by the Minnesota Department of Education. Failure by an eligible teacher to comply with the training requirements may result in a teacher being out of compliance with READ Act requirements related to reading instruction in accordance with state statute and could result in discipline pursuant to Article 9-1 of the CBA.

6. Effective Date and Duration

This MOU shall continue in effect until June 30, 2025. The MOU will be reviewed annually.

NOW THEREFORE, be it further resolved that the parties agree to the following:

- **Impact on Precedent.** Nothing in this MOU may be deemed to establish a precedent or practice or to alter any established precedent or practice arising out of or relating to the CBA between the District and the Union. Neither the District nor the

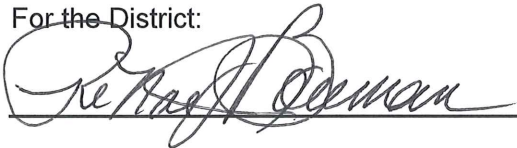
Union may refer to this MOU or submit it in any proceeding or case as evidence of a precedent or practice.

- **Entire Agreement.** This MOU constitutes the entire agreement between the parties related to compensation for teachers for completing READ Act training. Neither party has relied on any statements, promises, or representations that are not stated in this MOU. The terms of this MOU constitute the entire agreement between the parties and supersede any prior written or oral, or other agreement, statement, or practice between the parties relating to the subject matter of this MOU. No changes to this MOU will be valid unless they are in writing and signed by both parties. A copy of this MOU will have the same legal effect as the original.

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IN WITNESS WHEREOF, the parties have voluntarily entered into this MOU on the dates shown by their signatures. This MOU will not become effective unless and until it is approved by the District's School Board and is signed by both parties.

For the District:



ReNae Bowman, Board Chair

Dated: Sept 16, 2024

For the Union:

DocuSigned by:

200B15D4AD614C3...

Dated: 9/17/2024



Dr. Greta Evans-Becker, Board Clerk

Dated: 9/16/2024

School Board of Robbinsdale Area Schools

Business Meeting – September 16, 2024

AGENDA SECTION: Operations

ITEM: 5.C. Resolution Accepting August 2024 Donations

COMMENTS BY: Kristen Hoheisel, Chief Financial Officer

The School Board will be asked to move approval of the Resolution Accepting August 2024 Donations in the amount of \$82,227.00 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;

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

September 16, 2024

School	Donor	Amount	Purpose
Armstrong	Fall Dance Boosters	\$4,844.25	Supplemental Fall Dance Coaches
Armstrong	Boys Soccer Boosters	800.00	Hudl Camera
Armstrong	Boys Soccer Boosters	3,518.00	Supplemental Soccer Coaches
Armstrong	Girls Swim & Dive Boosters	3,552.45	Supplemental Girls Swim Coaches
Armstrong	Girls Volleyball Boosters	4,074.00	Supplemental Volleyball Coaches
Armstrong	Armstrong Theater Boosters	587.74	Hotel cost for ZFX Trainer-Harry Potter production
Community Education-Full Service Community Schools	Greater Twin Cities United Way	96 backpacks	For Cooper, Robbinsdale Middle School and Sandburg students
Community Education Full Service Community Schools	PRISM	353 backpacks	For Cooper, Robbinsdale Middle School and Sandburg/Robbinsdale Academy-Highview students
Community Enrichment and Engagement	Calvary Lutheran Church of Golden Valley	50.00	Story theater

Community Enrichment and Engagement	DCL Enterprises, LLC	161.00	Adult Enrichment
Cooper	Michael Schmidt	50.00	Mascot Hawk Costumes
Cooper	Football Boosters	1,782.38	Coaches gear
Cooper	Julie Hillman	50.00	Mascot Hawk Costumes
Cooper	Nathan and Kimberly Hallquist	200.00	Activities Department
Early Learning-NHLC	Maureen and John Drewitz	1,000.00	ECFE Program
Early Learning-NHLC	Jean Winn	10 boxes of children's books	ECFE Program
Early Learning-NHLC	Plymouth Lions Club	5,000.00	Early Learning Programs
ESC	Seven Dreams	2,500.00	FY25 Hands On Learning Grant-Spoken Word Poetry After School-Armstrong and Cooper
ESC	Seven Dreams	2,500.00	FY25 Hands On Learning Grant-Learning at our Level with Technology-Elementary Special Ed
ESC	Seven Dreams	1,900.00	FY25 Hands On Learning Grant-Interactive Art Gallery-Armstrong
ESC	Seven Dreams	2,500.00	FY25 Hands On Learning Grant-Investigating Climate and Meteorology with Vernier Equipment-Armstrong
ESC	Seven Dreams	2,500.00	FY25 Hands On Learning Grant-Building materials for Harry Potter and the Cursed Child MN Premiere-Armstrong
ESC	Seven Dreams	2,000.00	FY25 Hands On Learning Grant-Costumes and props for Harry Potter and the Cursed MN Premiere-Armstrong
ESC	Seven Dreams	2,500.00	FY25 Hands On Learning Grant-Nature Based Learning Field Packs-SEA
ESC	Seven Dreams	2,500.00	FY25 Hands On Learning Grant-Instrumental to our Success-Robbinsdale Middle School
ESC	Seven Dreams	801.00	FY25 Hands On Learning Grant-A Thinking Math Classroom-ESC
ESC	Seven Dreams	1,400.00	FY25 Hands On Learning Grant-Vertical Visions of Learning-SEA
ESC	Seven Dreams	30,000.00	FY25-11 th Annual Bird Bash proceeds to fund a variety of vocal music and theater initiatives

ESC	Charities Aid Foundation-CyberGrants, LLC-Target	20.00	Miscellaneous
ESC	Estate of Zenith V. Santee	5,000.00	The scholarship shall distribute \$1,000 per year to a student pursuing a teaching career, based upon financial need
FAIR Crystal	DonorsChoose	Gift Cards-\$400	Educational resources
FAIR Crystal	DonorsChoose	MINSA Fash multifunction utility acrylic computer monitor side panels	Educational resources
FAIR Crystal	Dianna Ferrel	Trumpet and Cornet	For use in band class
Forest	Copperfield Hill Senior Living	Six backpacks filled with school supplies and six packs of copy paper	Student needs
Forest	Forest Neighborhood Resident	A variety of school supplies	Student needs
Forest	Ashanti Hall Sr.	One backpack filled with school supplies	Student needs
Forest	St. James Lutheran Church	School supplies	Student needs
Lakeview	Girls on the Run Minnesota, Inc.	356.18	Transportation reimbursement for June, 2024 5K run
Robbinsdale Middle School	BKBM Engineers	24 supply filled backpacks	Student needs
Robbinsdale Middle School	Wagner Spray Tech Corporation	53 backpacks	Student needs
Sandburg	Charities Aid Foundation-CyberGrants, LLC-Target	35.00	Miscellaneous
Sonnesyn	Charities Aid Foundation-CyberGrants LLC-Target	10.00	Miscellaneous
Sonnesyn	Charities Aid Foundation-CyberGrants, LLC-Target	35.00	Miscellaneous
Student Services	Lisa Raley	Seven boxes of school supplies and one backpack	Student needs
	Total	\$82,227.00	

The vote on adoption of the Resolution was as follows:

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

Nay: None

Absent: Director Holmes

Whereupon, said Resolution was declared duly adopted.

Signed by:
By: Rena J. Bowman
Chair EF82513607994E9...

Signed by:
By: Greta Evans-Becker
Clerk 9485AD6900D5446...



School Board of Robbinsdale Area Schools

Business Meeting – September 16, 2024

AGENDA SECTION: Operations

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

PRESENTER: Member(s) of the Committee

The Ad Hoc Safety and Security Committee's next meeting is scheduled for Thursday, October 3, 2024 at 4:30 p.m.



School Board of Robbinsdale Area Schools

Business Meeting – September 16, 2024

AGENDA SECTION: Operations

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

PRESENTER: Member(s) of the Committee

The Ad Hoc Transportation and Capital Infrastructure Committee's next meeting is scheduled for Monday, September 23, 2024 at 5:00 p.m.



School Board of Robbinsdale Area Schools

Business Meeting – September 16, 2024

AGENDA SECTION: Operations

ITEM: 5.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.



School Board of Robbinsdale Area Schools

Business Meeting – September 16, 2024

AGENDA SECTION: Operations

ITEM: 5.G. Policy Committee Update

PRESENTER: Member(s) of the Committee

The Policy Committee will provide an update.



School Board of Robbinsdale Area Schools

Business Meeting – September 16, 2024

AGENDA SECTION: Operations

ITEM: 5.H. Administrative Updates

PRESENTER: Dr. Teri Staloch, Superintendent

Superintendent Staloch will introduce any administrative updates for this evening.



To: Board of Education
From: Amy O'Hern, Executive Director of Human Resources
Date: September 16, 2024
Re: Staffing update

Theme D of the strategic plan focuses on staff investment and impact. One of the initiatives in this theme is to enhance the diversity of Robbinsdale staff. I know we still have a lot of work to do with our recruitment and retention efforts. However, I want to share some of the initial steps we have made this fall with the increase in our staff of color across the district.

New Staff

2023 Total: 59 out of 196 - 30.1%	2024 Total: 69 out of 184 - 37.5%	Increase 7.4%
AMER IND/ALASKAN: 4	AMER IND/ALASKAN: 3	
ASIAN/PAC ISLAND: 4	ASIAN/PAC ISLAND: 7	
BLACK, NOT HIS: 38	BLACK, NOT HIS: 43	
HISPANIC:13	HISPANIC:16	

All Staff

2023: 368 out of 1910 19.2%	2024: 395 out of 1875 21%	Increase 1.8%
AMER IND/ALASKAN: 19	AMER IND/ALASKAN: 20	
ASIAN/PAC ISLAND: 51	ASIAN/PAC ISLAND: 52	
BLACK, NOT HIS: 228	BLACK, NOT HIS: 243	
HISPANIC:70	HISPANIC:80	



Staff of color by employee group

			Percent
Cabinet	2	8	25%
Nutrition Services	26	92	28%
Custodial	36	89	40%
Educational Assistants	131	392	33%
Office Employees	11	54	20%
Program Assistants	51	130	39%
Program Directors	11	48	23%
Principals	16	38	42%
Robbinsdale Equity Allies	21	21	100%
Teachers	82	962	9%



School Board of Robbinsdale Area Schools

Business Meeting – September 16, 2024

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

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

Recommended Motion: Approve the Consent Agenda items.

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

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

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

Abstentions: _____



To: Members of the School Board
From: Dr. Teri Staloch
Date: September 16, 2024
Re: Appoint Legal Counsel

RECOMMENDATION:

Administration recommends that the legal services of Mick Waldspurger, Liz Vieira and other partners as needed from Squires, Waldspurger and Mace be retained for the 2024-2025 fiscal year. Authorized district staff to contact legal counsel is the School Board Chair, Superintendent, Assistant Superintendent, Chief Financial Officer, Executive Director of Human Resources and Executive Director of Students Services.



**To: Members of the School Board
Dr. Teri Staloch, Superintendent**
From: Kristen Hoheisel, Chief Financial Officer
Date: September 16, 2024
Re: Contract with School Management Services, LLC

RECOMMENDATION: Administration recommends School Board approval of the Business Management Support Services contract from School Management Services, LLC

DISCUSSION: I am requesting approval to enter into an agreement for business management services of Todd Netzke of School Management Services to include:

- Budget Development Support & Monitoring
- Monthly Board Financials Preparation and Presentation
- Long Range Financial Projections Development (Budget File & Frontline)
- General Accounting Support
- Other Special Projects upon request

The fee for providing business management support will be \$150 per hour. The contract will be executed as needed. This arrangement will remain in effect until notice is given by either party to terminate the arrangement.

The District has been under contract with School Management Services since December 1, 2023 and was approved at the December 18, 2023 School Board Meeting. The existing contract had a 30 day termination clause. The new contract will take effect on September 1, 2024 and will replace that contract



To: Board of Education
From: Amy O'Hern, Executive Director of Human Resources
Date: September 16, 2024
Re: Health Insurance Renewal

RECOMMENDATION:

It is recommended that the School Board approve the renewal rates for our self-insured health and dental insurance programs for the 2025 plan year. The District's Joint Labor Management Committee met on August 28, 2024, voted, and approved the plan.

MEDICAL RENEWAL DISCUSSION:

The district's self-funded health insurance renewal for 2025 was part of the HITA bid out required under State law. The following actions were taken as part of the HITA bid.

July 4, 2024 - RFP Issued

July 29, 2024 - Sealed Bids Due / Opened

Bidding Carriers:

- HealthEZ (Incumbent)
- BCBS
- Medica – admin services only (no stop loss)
- PEIP

Declined to Quote

- HealthPartners
- Allina Health Aetna
- United Health Care

August 7, 2024 - Reviewed With Rdale Executive Team

- Carrier Proposals
- Funding Recommendations
- Partner Vendor Utilization
- Onsite Clinic
- Hinge Health
- First Stop Health

August 28, 2024 Reviewed With Rdale Joint Labor Management Committee

- Carrier Proposals
- Funding Recommendations
- Partner Vendor Utilization
- Onsite Clinic
- Hinge Health
- First Stop Health



Motion made to renew HealthEZ with a 5.7% increase which includes a \$500k reserve ▪ No rate change for dental or vision coverage

November 5th – November 18th Employee Open Enrollment

January 1, 2025 - New Plan Year Begins



To: Members of the School Board
From: Marti Voight, Assistant Superintendent
Date: September 16, 2024
Re: Extended Field Trip - International Travel Requiring School Board Approval

RECOMMENDATION:

School Board approve the Armstrong World Languages Department trip to Puerto Rico from March 28-April 6, 2025.

DISCUSSION:

Per policy 610 Field Trips, revised August 21, 2017, field trips outside the United States must be approved by the school board.

The Armstrong World Languages Department has about 20 students, one staff chaperone and one retired-staff chaperone that will go on this trip. Traveling to Puerto Rico will immerse students in authentic Spanish language and Puerto Rican cultural experiences.

Outcomes:

- Students will practice communicating with native Spanish speakers in Spanish, and reflect on their efforts
- Students will learn Puerto Rican history and cultural customs, celebrations, and routines.

Students and their families are responsible for the trip fees at about \$4000.00 each.

These students will share their experience after the trip at a School Board meeting in April or May 2025.

QUESTIONS:

For questions, please contact Marti Voight at 763-504-8070 or marti_voight@rdale.org



To: Members of the School Board
From: Marti Voight, Assistant Superintendent
Date: September 16, 2024
Re: Extended Field Trip - International Travel Requiring School Board Approval

RECOMMENDATION:

School Board approve the Armstrong World Languages Department trip to Spain from June 9-18, 2025.

DISCUSSION:

Per policy 610 Field Trips, revised August 21, 2017, field trips outside the United States must be approved by the school board.

The Armstrong World Languages Department has about 10-15 students, one staff chaperone and one retired-staff chaperone that will go on this trip. Traveling to Spain will immerse students in authentic Spanish language and cultural experiences.

Outcomes:

- Students will practice communicating with native Spanish speakers in Spanish, and reflect on their efforts
- Students will learn Spanish history and cultural customs, celebrations, and routines.

Students and their families are responsible for the trip fees at about \$4000.00 each.

These students will share their experience after the trip at a School Board meeting in September or October of 2025.

QUESTIONS:

For questions, please contact Marti Voight at 763-504-8070 or marti_voight@rdale.org



To: Members of the School Board
From: Marti Voight, Assistant Superintendent
Date: September 16, 2024
Re: Extended Field Trip - International Travel Requiring School Board Approval

RECOMMENDATION:

School Board approve the Armstrong World Languages Department trip to France from July 15-26, 2025.

DISCUSSION:

Per policy 610 Field Trips, revised August 21, 2017, field trips outside the United States must be approved by the school board.

The Armstrong World Languages Department has about 10-15 students, one staff chaperone and one retired-staff chaperone that will go on this trip. Traveling to France will immerse students in authentic French language and cultural experiences.

Outcomes:

- Students will practice communicating with native French speakers in French, and reflect on their efforts
- Students will learn French history and cultural customs, celebrations, and routines.

Students and their families are responsible for the trip fees at about \$4500.00 each.

These students will share their experience after the trip at a School Board meeting in September or October of 2025.

QUESTIONS:

For questions, please contact Marti Voight at 763-504-8070 or marti_voight@rdale.org

September 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	
Student Services	NAECHY Conference	11.16.24	11.19.24	Virtual	Increase knowledge around McKinney Vento	X	X	X		N/A	
ESC	Speech Matters	9.13.24	9.13.24	Virtual	Deepen my understanding of Racial Harm Bias				X	Implement culturally responsive teaching and communication.	
ESC	Speech Matters	9.13.24	9.13.24	Virtual	Deepen my understanding of Racial Harm Bias				X	Implement culturally responsive teaching and communication.	
REA	MN Evaluation Association Series on Indigenous Programs	9.12.24	10.12.24	St. Paul	Improve knowledge of evaluation Indigenous programs			X	X	Increase knowledge of culturally responsive evaluation.	
Tech Intregation	LEAD	7.30.24	7.31.24	St. Paul	Equity, action and diversity system improvement training.				X	Quality PD around Equity	
SpEd	MNABA Conference	9.26.24	9.27.24	Bloomington, MN	Professional Development for BCBA staff	X	X		X	Keep up to date with the latest info around writing effective and inclusive behavior plans as well as effectively collaborate with multidisciplinary teams	

September 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	
SpEd	MNABA Conference	9.26.24	9.27.24	Bloomington, MN	Professional Development for BCBA staff	X	X		X	Keep up to date with the latest info around writing effective and inclusive behavior plans as well as effectively collaborate with multidisciplinary teams	95
Sonn	Keeping them in the classroom	6.11.24	6.12.24	Neill	Catalyst Strategies	X	X	X	X	Catalyst is explicitly in our SIP	
SpEd	Keeping them in the classroom	6.11.24	6.12.24	Neill	Catalyst Strategies	X	X	X	X	Catalyst is explicitly in our SIP	
Nutrition Services	MNSNA Annual Conference	8.4.24	8.7.24	St. Cloud	Continuing Ed per the Nutrition Services Contract				X	Continuing Ed for NS staff	
FO	MASMS Annual Conference	10.3.24	10.4.24	St. Cloud	Professional Development and conference presenter				X	Best facility practices in maintenance, custodial services staff development, management and compliance	
FO	MASMS Annual Conference	10.3.24	10.4.24	St. Cloud	Professional Development and conference presenter				X	Best facility practices in maintenance, custodial services staff development, management and compliance	
A & I	LEAD	7.30.24	7.31.24	St. Paul	Equity, action and diversity system improvement training.				X	Quality PD around Equity	Quality PD around Equity
A & I	LEAD	7.30.24	7.31.24	St. Paul	Equity, action and diversity system improvement training.				X	Quality PD around Equity	Quality PD around Equity
ESC HR	Title IX C	8.28.24	8.28.24	Virtual	Hear the revisions to Title IX regulations	X			X	Quality Professional Development	
ESC HR	Title IX C	8.28.24	8.28.24	Virtual	Hear the revisions to Title IX regulations	X			X	Quality Professional Development	

September 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	Title IX C	8.28.24	8.28.24	Virtual	Hear the revisions to Title IX regulations	X			X	Quality Professional Development	
ML	Restorative Chats	8.12.24	8.14.24	MDE	Implementation of Restorative chats	X	X			SIP Goals are tied to both academic and attendance goals	96
ML	Restorative Chats	8.12.24	8.14.24	MDE	Implementation of Restorative chats	X	X			SIP Goals are tied to both academic and attendance goals	
ML	Sound Walls	8.15.24	8.15.24	Virtual	This training supports our implementation of Science of Reading pedagogy	X			X	ML has a goal to have 100% of our teachers trained in Sound Walls.	
ESC Finance	MASBO Levy Certification	9.9.24	9.9.24	Virtual	Review Levy Process				X	N/A	
ESC Cabinet	LEAD	7.30.24	7.31.24	St. Paul	Equity, action and diversity system improvement training.				X	Quality PD around Equity	Quality PD around Equity
ESC Cabinet	LEAD	7.30.24	7.31.24	St. Paul	Equity, action and diversity system improvement training.				X	Quality PD around Equity	Quality PD around Equity
ESC Cabinet	LEAD	7.30.24	7.31.24	St. Paul	Equity, action and diversity system improvement training.				X	Quality PD around Equity	Quality PD around Equity



Minutes of Closed Session
The School Board of Robbinsdale Area Schools

***Approved September 16, 2024*

A Closed Session of the School Board of Robbinsdale Area Schools, ISD 281, was held Wednesday, September 4, 2024, beginning at 5:25 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center, 4148 Winnetka Avenue North, New Hope, Minnesota.

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1. Call to Order and Roll Call

Chair ReNae Bowman called the meeting to order at 5:25 p.m.

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

Directors absent: None

Other attendees:

- Dr. Teri Staloch, Superintendent
- Marti Voight, Assistant Superintendent
- Kristen Hoheisel, Chief Financial Officer
- Amy O'Hern, Executive Director of Human Resources
- Virginia Verbrugge, Assistant Director of Finance

2. School Board

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

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

3. Adjournment


Chair Bowman adjourned the meeting at 6:02 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

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

Date: 9/16/2024

***Approved September 16, 2024*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Wednesday, September 4, 2024, beginning at 6:10 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 6:10 p.m. Directors present: Helen Bassett, ReNae Bowman, Sharon E.98 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 Vento moved to accept the agenda, and Director Evans-Becker seconded the motion.

Director Brooks moved to amend the agenda to include discussion to rescind the motion to censure her, Director Bassett seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett and Brooks. And the following voted against the same: Directors Bowman, Evans-Becker, Holmes, Long, and Vento. Said motion failed.

Director Brooks moved to amend the agenda to censure Director Vento. No one seconded the motion.

Director Bassett moved to set a date certain to complete the discussion around the investigation report, Director Brooks seconded the motion. Director Holmes suggested a friendly amendment to add this discussion to tonight's Work Session agenda under "Other" if the Board agrees, to set a date certain to complete the discussion around the investigation report. Directors Bassett and Brooks were amenable to this suggestion. 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.

Upon vote being taken thereon for the original Business Meeting agenda, 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.

Superintendent Update

Superintendent Staloch provided a presentation detailing preparations leading up to the start of the year as we continue align our work to the strategic plan in an effort to (Re)Discover Rdale, as well as a summary of the first couple of days. Preparations timeline included:

- August 12, 2024 - System Leaders Advance meeting of district administrators
- August 14, 2024 - Safety Training
- August 20, 2024 - Educational Services Center staff meeting
- August 20, 2024 - Capital Projects Levy Renewal Site Team kick-off meeting
- August 23, 2024 - New Teachers' Welcome meeting
- August 24, 2024 - Staff kick-off preparations
- Armstrong and Cooper Marching Bands at the Minnesota State Fair!
- August 26, 2024 - All district staff kick-off event
- August 26-30, 2024 - Workshop week, staff meetings, district professional development, and back to school open houses

And finally the first week of school! Superintendent Staloch is excited to make it a great year... it's time to (Re)Discover Rdale!

Operations

A. Action: Changes to the 2024-2025 School Board Meeting Calendar

Proposed changes:

- November 4, 2024 - Move the Comprehensive Achievement and Civic Readiness (formerly World's Best Work Force) Annual Report public hearing into the Business Meeting as the first discussion item (including public forum), instead of separately prior to the Business Meeting.

- December 2, 2024 - Move the Truth in Taxation Public Hearing from 5:00 p.m. to 6:00 p.m. due to Minnesota Statute 2023, section 275.065, subdivision 3(c). With this change, the Business Meeting would start at 6:30 p.m., after the conclusion of the Truth in Taxation Public Hearing.

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

- B. *Non-Action: Memorandum of Understanding (MOU) for the Reading to Ensure Academic Development (READ) Act - Marti Voight, Assistant Superintendent and Bridget Hall, Interim Assistant Superintendent/Director of Elementary Curriculum and Federal Programs*

Ms. Voight and Ms. Hall were available to answer any questions regarding the MOU for the READ Act between Independent School District 281 and the Robbinsdale Federation of Teachers (RFT), Local 872. It is recommended that the MOU for the READ Act be moved to action for approval at the September 16, 2024 Business Meeting.

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- C. *Ad Hoc Safety and Security Committee*

The Ad Hoc Safety and Security Committee had no update this evening, and are working to schedule their next meeting (likely to occur in late September). At the last meeting, the committee did a level set with Superintendent Staloch.

- D. *Ad Hoc Transportation and Capital Infrastructure Committee Meeting*

The Ad Hoc Transportation and Capital Infrastructure Committee has scheduled their next meeting for Monday, September 25, 2024 at 5:00 p.m. in the Boardroom. Interested community members may attend.

- E. *Governance Policy and Procedure Manual Update*

At the August 19, 2024 Business Meeting, the School Board was provided with a copy of the MSBA Governance Handbook template. It was requested that Directors review and provide input on this document by Friday, September 6, 2024, so Chair Bowman and Clerk Evans-Becker can prepare a draft for our district. They are currently reviewing the document to identify where current documents fit into this template.

- F. *Administrative Updates - Dr. Teri Staloch, Superintendent*

A Guide to Student Support and Behavior

John Groenke, Executive Director of Student Services, reviewed *A Guide to Student Support and Behavior* (formerly called *Student Rights and Responsibilities Handbook*). The name was changed due to feedback from staff and students, and is now aligned to the strategic plan. Mr. Groenke credited Shirrie Jackson, who led a several month long process gathering feedback from staff, students and community members - followed by meeting with a team to sift through it all to create this new guide. The goal was to clarify the purpose, layout prevention and support, and review the levels and adjust as needed. Resource links have been updated, as well. A few copies will be printed for the administrative offices at the buildings, and it will be available on the district website. Ad Hoc Safety and Security Committee members asked to review it prior to putting it out, with Board review to follow that. Superintendent Staloch said the document will be used now. Mr. Groenke added that it is a living document that we can update if need be, but schools need the copies now as we start the year.

Preliminary Levy Certification Timeline

Kristen Hoheisel, Chief Financial Officer, provided a general timeline for the annual preliminary levy certification, noting that September 30, 2024 is the deadline for district to submit data changes to the Minnesota Department of Education (MDE) - as well as the deadline for School Boards to certify proposed levies to county auditors. She also noted the following important dates coming up:

- December 2, 2024 - Annual Truth in Taxation public hearing to discuss Pay 2025 final levy
- December 16, 2024 - School Board Business Meeting - Pay 2025 final levy to be adopted by School Board
- December 28, 2024 - Deadline to submit final levy to Hennepin County
- January 9, 2025 - Deadline to submit copy of final levy to MDE

Consent Agenda

Consent Agenda items are considered routine in nature and are 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.

MOTION: Director Bassett moved approval of the 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.

Announcements (can be found on our website)

Adjournment

MOTION: Director Bassett moved to adjourn the Business meeting, and Director Brooks seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Bowman, Brooks, Evans-Becker, Holmes, Long and Vento. And the following voted against the same: none. Meeting was adjourned at 7:36 p.m.

Prepared and submitted by:
Molly Olson
Assistant Clerk, Robbinsdale Area Schools
Executive Assistant to the Superintendent and School Board

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

Date: *9/16/2024*

***Reviewed September 16, 2024*

A Work Session of the School Board of Robbinsdale Area Schools (RAS) was held Wednesday, September 4, 2024 at 7:56 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.

School Board Topics: 200 Series Policies

ReNae Bowman, School Board Chair

The Board approved a contract with Anne Becker from Becker Law, to support the district in policy review, writing, and consulting for the 2024-2025 fiscal year. Superintendent Staloch asked that all feedback notes regarding the 200 series of policies be provided to her to share with Ms. Becker so she can begin creating drafts of them. Superintendent Staloch will check with Ms. Becker to find out when this work will begin. Once the drafts are complete, they will first go to the Policy Committee for review, then to the entire Board with Ms. Becker for Non-Action (first read), and Action (second read). The goal is to have the 200 series of policies completed by the end of the calendar year.

Other - Determine Date Certain to Complete Discussion of Investigation Report

Superintendent Staloch noted that the attorney and investigator have both been paid for their services in this matter, as they completed their contracted work.

Director Evans-Becker noted there would be additional cost (expensive) for inviting them back for another meeting.

Director Bassett said, "We took action at the last meeting, we need them here. They can speak to the investigation. The report was not concluded. The Board deserves legal opinion, to stand behind their work. The Board should be involved in the development of the deliverables. They need to be available."

Director Brooks said the last meeting abruptly adjourned - and was not finished. She asked Superintendent Staloch to check to see if we can get them back for this meeting, and find out what any cost would be.

Chair Bowman noted that it would be based on their availability.

Director Bassett asked that Superintendent Staloch check to see if their presence at the next meeting be included in what has already been paid for.

Director Holmes said, "The Board has to police and decide things on our own." She reminded the Board that the closed session in the spring outlined what would happen - and beyond that the Board needs to agree and do Board Business.

No date was set at this time for completion of discussion of the investigation report, due to the need to check in with Mr. Martin and Mr. Kaufman on cost and availability.

Work Session adjourned at 8:19 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

LICENSED STAFF - September 16, 2024**NEW HIRE**

Name	Building	Title	Lane/Step	Effective Date
Majzner, Michelle	CLC	Adult Academic	MA/6	9/4/2024
Matika, Zsuzsanna	RMS	EL	BA/6	8/29/2024
McLean, Merrissa	RMS	Building Sub	MA/10	9/9/2024
Micallef, Pierre	AHS	Building Sub	BA60/8	9/4/2024
Walquist, Drew	AHS	Work Experience	BA/5	9/4/2024

LEAVE OF ABSENCE

Name	Building	Title		Effective Date
College, Angela	RMS	English		6/6/2024

PERSONAL LEAVE

Name	Building	Title		Effective Date
Hall, Jennifer	AHS	Social Studies		8/26/2024

REHIRE

Name	Building	Title	Lane/Step	Effective Date
Berdine, Kevin R	ESC	TOSA	MA30/22	9/23/2024
Kelly, Patricia	.5 FAIR	Music	MA60/11	9/12/2024

RESIGNATION/RETIREMENT

Name	Building	Title		Effective Date
Madigan, Ann Marie	MLE	Grade 5		6/6/2024

NON-LICENSED STAFF - September 16, 2024

CHANGE OF ASSIGNMENT

Name	Building	Title	Effective Date
Granic, Nina	RA	Layoff to Program Assistant	09/03/2024
Kimbell, Kelly	CHS	Clerical EA to Program Assistant	09/09/2024
Samuels, Brittney	RSI	Tutor EA to Robbinsdale Equity Allies (REA)	09/23/2024
Snyder, Dean	ZLE	Nutrition Services to Tutor EA	09/09/2024
Vladimorova, Diana	CLC	Adult Academic EA to Program Assistant	09/03/2024

NEW HIRE

Name	Building	Title	Step/Lane	Effective Date
Berg, Jennifer	NPE	Program Assistant	LV7, Step 2	09/09/2024
Boyland, Sheronda	CHS	Nutrition Services	C3, Step 3	09/03/2024
Deanes, Austin	AHS	Service Employee	CU7, Step 1	08/29/2024
Ford, James	PMS	Service Employee	CU7, Step 1	09/09/2024
Gumz, Abigail	FAIR-PL	Adventure Club EA	CL2, Step 2	08/26/2024
Jackson, Dominick	FAIR-C	Program Assistant	LV4, Step 5	09/09/2024
Jasso, Edgar	CHS	Service Employee	CU7, Step 1	09/03/2024
Loeks, Taylor	FAIR-PL	Service Employee	CU3, Step 1	09/03/2024
Martinez, Ayleen	RSI	Tutor EA	CL3, Step 3	09/04/2024
McAlister, Maggie	FOE	Special Ed EA	CL3, Step 3	09/04/2024
Moore, Tyrone	SMS	Special Ed EA	CL3, Step 3	09/03/2024
Moua, Jimmy	CHS	Service Employee	CU7, Step 1	09/03/2024
Neadeau, Tia	ENE	Special Ed EA	CL3, Step 3	09/03/2024
Nisswandt, Sten	CHS	Special Ed EA	CL3, Step 3	09/04/2024
Patterson, Le'Shya	CHS	Service Employee	CU7, Step1	08/27/2024
Rush, Zakkary	AHS	Service Employee	CU7, Step 1	09/09/2024
Smith, Marcus	SMS	Service Employee	CU7, Step 1	09/03/2024
Sproles, Phoenix	NOE	Tutor EA	CL3, Step 3	09/03/2024
Thomas, Dewayne	ZLE	Service Employee	CU7, Step 1	09/16/2024
Walz, Coral	CHS	Service Employee	CU7, Step 1	09/16/2024
Xiang, Fei	ZLE	Adventure Club EA	CL2, Step 2	08/26/2024

REHIRE

Name	Building	Title	Effective Date
Greene, Shaneal	RMS	Tutor EA	09/03/2024
Isom, Jameesha	FOE	Special Ed EA	09/03/2024
McDonald, Brian	RMS	Service Employee	09/03/2024
Sealy, Judith	CNU	Nutrition Services	09/03/2024

RECALL FROM LAYOFF

Name	Building	Title	Effective Date
Girod, Sandy	RMS	Health EA	09/03/2024
Ronich, Nichole	CHS	Health EA	09/03/2024

RESIGNATION/RETIREMENT

Name	Building	Title	Effective Date
Abdiwahab, Naima	NPE	Program Assistant	06/06/2024
Brewer, Quneshia	RMS	AVID Tutor EA	06/05/2024
Gamble, Quanette	MLE	Tutor EA	06/05/2024
Reeves, Stephon	NOE	Special Ed EA	06/05/2024
Stadnik, Mary	AHS	Nutrition Services	09/05/2024
Stovall, Ashley	SOE	Program Assistant	09/05/2024
Stroup, Abbey	PMS	10th Tutor EA	06/05/2024
Wigg, Diane (22 years)	ZLE	Adventure Club EA	10/31/2024

Business Office Contracts September 16, 2024

STRATEGIC PLAN

<u>Vendor</u>	<u>Purpose of Contract</u>	School/Program Receiving Services	How is this contract aligned with the School/Program Improvement Plan	Amount of Contract	Contract Start Date	Contract End Date	STRATEGIC PLAN			
							Academic Achievement	Student Engagement	Collaboration & Partnership	Staff Investment
Accelerate Learning	PD-Virtual coaching-Science improvement with focus on STEM	Sacred Heart		\$1,000.00	7/1/2024	6/30/2025	X			
Active Internet Technologies (Finalsite,AudioEye)	Renewal of website provider and ADA compliance tool-year one	Districtwide-Communications		39,700.00	7/1/2024	6/30/2024	X	X	X	X
BlazerWorks, LLC	Service agreement sets forth general terms and conditions governing the contractual relationship between Rdale and BlazerWorks	Student Services	Hiring highly qualified professionals to engage with our students and families to ensure everyone can learn	5,000.00	9/3/2024	6/5/2025	X	X	X	X
BlazerWorks, LLC	Assignment agreement for Lisa Young-Webb as school psychologist	Student Services/Special Ed	Hiring highly qualified professionals to engage with our students and families to ensure everyone can learn	166,500.00	9/3/2024	6/5/2025	X	X	X	X

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BlazerWorks, LLC	Staff assignment for 40 paraprofessionals, 2 school nurses and 1 behavior interventionist	Student Services/Special Ed	Hiring highly qualified professionals to engage with our students and families to ensure everyone can learn	2,826,668.65	9/3/2024	6/4/2025	X	X	X	105 X
Bloomington Public Schools	Establishing cut-off scores on FastBridge assessment that predict proficiency on MCA's	Research, Evaluation and Assessment	This will provide updated cut-scores for district and school use during school/program improvement planning and to assist schools in making instructional decisions	0.00	8/14/2024	12/31/2024	X			
Boosey and Hawkes, Inc.	Rental agreement for Make Our Garden Grow a piece that will be performed at the Fall Music Festival	AHS/CHS instrumental and choral groups and the elementary all district choir		294.00	9/23/2024	11/18/2024		X		
Brookview	Large enough meeting space for RAS System Leaders advance meeting	Cabinet and district administrators		1,040.00	8/12/2024	8/12/2024				X

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Byrdseed, LLC	Renewal subscriptions (3)	Gifted and Talented	Helps write differentiated curriculum to challenge student	357.00	7/1/2024	6/30/2025			106	
Captivate Media	To create a levy renewal overview video for Robbinsdale Area Schools per the cabinet approved communications plan as well as 6 social media videos to be distributed prior to the election-UPDATE CONTRACT FROM 7/30/24- Added translation fees	Communications		13,500.00	7/2/2024	9/30/2024				
Collaborative Student Transportation of Minnesota, LLC	Type III Transportation- Addendum 3	Transportation		4% increase over FY24 rates	7/1/2024	6/30/2025				
Compas	Will provide with a teaching artist booking of five days and/or 15 teaching hours in length	FAIR Pilgrim Lane	Teaching artist offers an opportunity for hands on learning, increased student engagement and creative thinking	2,460.00 plus supplies	12/2/2024	12/6/2024				

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Compas	Will provide with teaching artist booking for a dance residency	FAIR Pilgrim Lane	Teaching artist offer an opportunity for hands on learning, increased student engagement and creative thinking	2,125.00	3/3/2025	3/7/2025			107	
Docusign	Subscription renewal	Districtwide		2,760.00	9/1/2024	8/31/2025				
Droplet Solutions	Automated electronic timecard system to process licensed extra duty and substitute timecards	Districtwide-Payroll		4,000.00	9/9/2024	10/9/2025				
e-efficient School Transportation, LLC	Type III Transportation-Addendum 4	Transportation		3% increase over FY24 rates	7/1/2024	6/30/2025				
EMI Audio	To provide audio and visual equipment and support for the "District Opener"	Armstrong		3,112.72	8/26/2024	8/26/2024				
Every Meal	Provides food for students/families to take home on the weekends when school meal programs are not available	Districtwide	Collaborating with Every Meal to close the food gap families experience during the weekend helps address childhood hunger, contributes to academic success and supports student wellness	0	7/1/2024	6/30/2025				

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FislerData	To serve as a scheduling platform for parent teacher conferences	Districtwide		5,202.00	7/1/2024	6/30/2025			108	
Grafton Integrated Health Network	Six staff attend a train-the-trainer recertification session for the Ukeru Systems	Student Services/Special Ed	By having in-house staff available to train other staff in the Ukeru systems, we will be able to better facilitate the learning of our students	2,970.00	8/21/2024	8/21/2024				
Hennepin County	Youth Activities Grant to purchase sports equipment for youth activities and sports	Plymouth Middle School, Sandburg Middle School, Robbinsdale Middle School and FAIR Crystal Middle School		20,000.00 Revenue	8/1/2024	7/31/2025				
Hennepin Technical College	Concurrent PSEO Emergency Responder, Emergency Medical Technician and Nursing Assistant	Armstrong and Cooper		128,180.00	7/1/2024	6/30/2025	X		X	

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HUDL	Renewal of streaming contract using HUDL camera's and website. Used for practices for learning and games for public consumptions	Cooper	HUDL allows for all teams an opportunity to review film on their own and not having to be in the building and taking away from valuable study time in order to reduce NC's	8,500.00	9/15/2024	9/15/2025		X	X	109
Integrated Student Transportation, LLC	Type III Transportation-Addendum 4	Transportation		3% increase over FY24 rates	7/1/2024	6/30/2025				
LessonPix, Inc.	Purchase 150 LessonPix Group User Licenses	Student Services/Special Ed		4,320.00	7/1/2024	6/30/2025				
Lindamood-Bell Learning Processes	Addendum of contract termination date change from 10/22/24 to 3/31/25	Student Services/Special Ed		25,440.00	7/1/2024	3/31/2025	X	X	X	X
Midwest Educational Consultants, Inc.	Professional learning and coaching of staff	Neill	We have a goal in our SIP to decrease the amount of times students need to leave the classroom for additional support	24,000.00	8/20/2024	6/30/2025	X	X		X
MindPrint Learning	Science of Learning: Virtual Professional Development	King of Grace	Student improvement in learning	1,000.00	7/1/2024	6/30/2025	X			

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Myna Therapy Services, PLLC	Provide an additional Speech-Language Pathologist	Student Services/Special Ed	Services to students needing speech services per their IEP's	142,560.00	9/10/2024	6/4/2025	X	X	X	110 X
Plymouth Police Department	Security for football games	Armstrong	Armstrong football game security ensures a safe environment for students and the community to engage and support student activities	Maximum of \$120.00 per hour, per officer	8/29/2024	10/10/2024		X	X	
PRESS Path to Reading Excellence in School Sites	Site license renewal-30 seats	Elementary Schools	Improve student reading	1,500.00	7/24/2024	6/30/2025	X			
ReadNaturally	Read Live license renewal	Grades 6-12	Improve student reading	15,200.00	9/24/2025	9/25/2025	X			
Red Cedar Consulting, LLC	Investigative services	School Board		\$185 per hour	5/21/2024	8/31/2024				X
Rhonda C. Ayers Consulting	Provide on-site coaching and consulting with Sound Wall and Tools 4 Reading	Forest	Professional Development is directly aligned to our SIP goal focusing on building foundational literacy skills and increasing overall reading achievement	20,000.00	7/1/2024	6/30/2025	X			X

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Safe Tree Transportation, LLC	Type III Transportation-Addendum 4	Transportation		3% increase over FY24 rates	7/1/2024	6/30/2025			111	
Securly, Inc.	Software subscription renewal for "Lunch and Learn"	Cooper		6,636.00	9/3/2024	6/5/2025	X	X		
Seed Supplements, LLC	Teaching ServSafe classes to Nutrition Services employees	Nutrition Services		13,300.00	11/5/2024	5/2/2025				X
Seven Dreams Foundation	Provide in-kind office space in exchange for financial support of district initiatives-Lease Agreement	Community Ed		0.00	7/1/2024	6/30/2026			X	
Soles for Souls	To obtain shoes for students who qualify as McKinney-Vento eligible	Districtwide eligible students		0.00	8/9/2024	8/9/2025		X	X	
The Master Teacher	Paraeducator online training and assessment platform to comply with MDE's highly qualified requirements for special education and Title 1 education assistants	Special Education and Title I	Compliance with MDE and supports personnel growth to better provide instructional support for our students	8,582.20	7/26/2024	6/6/2025	X	X	X	X
Three One Six Bar and Grill	Catering service for districtwide leadership event at Brookview Community Center	Cabinet and district administrators		2,765.25	8/12/2024	8/12/2024				X

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University of Minnesota-Twin Cities	College in the Schools (CIS)	Cooper		\$145.00 per student registration	8/15/2024	6/30/2025	X	X	X	112
Young Dance, Inc.	Dance residency	FAIR Pilgrim Lane	Students will engage in creative learning through dance. Young Dance provides high quality instruction and fosters student involvement	1,800.00	10/21/2024	10/25/2024	X	X	X	X

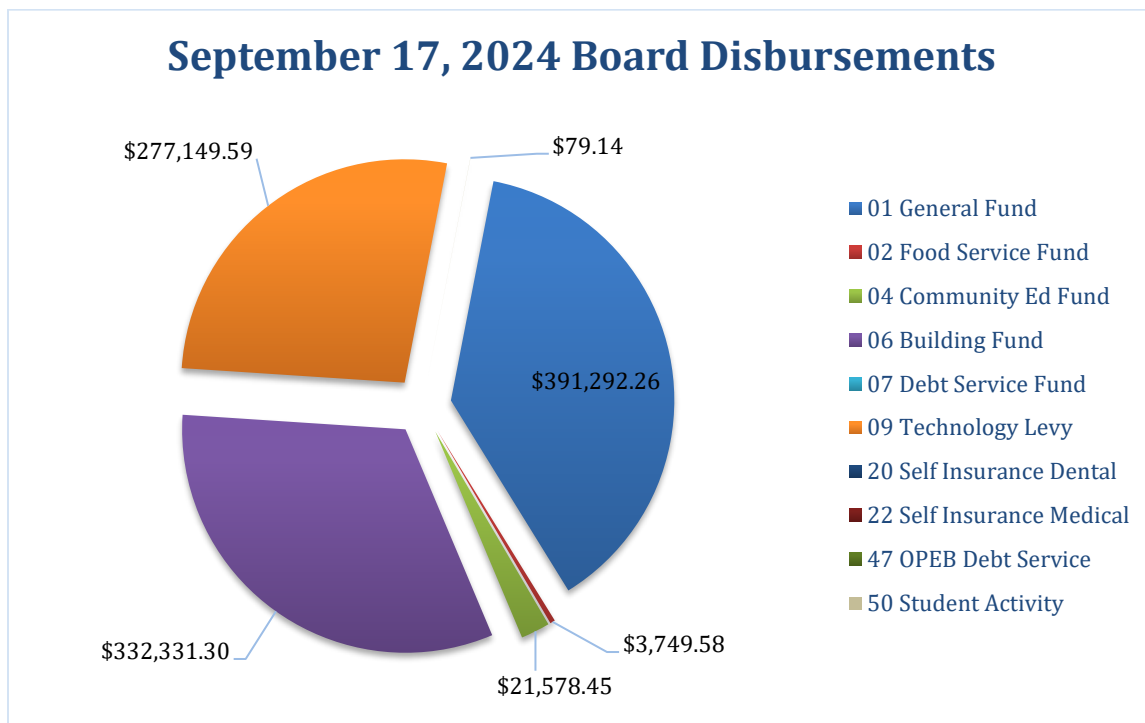


To: School Board Members and Superintendent
From: Kristen Hoheisel, Chief Financial Officer
Date: September 16, 2024
Re: Consent: Approve September 17, 2024 Disbursements

Description:

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

The following is a summary of claims for September 17, 2024.



01	General Fund	\$391,292.26
02	Food Service Fund	\$3,749.58
04	Community Ed Fund	\$21,578.45
06	Building Fund	\$332,331.30
07	Debt Service Fund	\$0.00
09	Technology Levy	\$277,149.59
20	Self Insurance Dental	\$0.00
22	Self Insurance Medical	\$0.00
47	OPEB Debt Service	\$0.00
50	Student Activity	\$79.14
Total		\$1,026,180.32

Robbinsdale Area Schools
Board Disbursement Report
September 17, 2024

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	844356	R	9/17/2024	NEO ELECTRICAL SOLUTIONS, LLC	\$10,150.00	Neo ENE
3	844360	R	9/17/2024	FRATTALLONE'S HARDWARE STORES	6.99	DIST WIDE - CUSTODIAL SUPPLIES - AHS
4	844360	R	9/17/2024	FRATTALLONE'S HARDWARE STORES	64.94	DIST WIDE - CUSTODIAL SUPPLIES - SEA
5	844360	R	9/17/2024	FRATTALLONE'S HARDWARE STORES	73.32	DIST WIDE - CUSTODIAL SUPPLIES - FAIRC
6	844360	R	9/17/2024	FRATTALLONE'S HARDWARE STORES	26.47	DIST WIDE - CUSTODIAL SUPPLIES - NEILL
7	844360	R	9/17/2024	FRATTALLONE'S HARDWARE STORES	2.79	DIST WIDE - CUSTODIAL SUPPLIES - RMS
8	844360	R	9/17/2024	FRATTALLONE'S HARDWARE STORES	42.45	DIST WIDE - CUSTODIAL SUPPLIES - RMS
9	844360	R	9/17/2024	FRATTALLONE'S HARDWARE STORES	34.99	DIST WIDE - CUSTODIAL SUPPLIES - FAIRPL
10	844360	R	9/17/2024	FRATTALLONE'S HARDWARE STORES	12.98	DIST WIDE - CUSTODIAL SUPPLIES - RSI
11	844360	R	9/17/2024	FRATTALLONE'S HARDWARE STORES	24.98	DIST WIDE - CUSTODIAL SUPPLIES - RSI
12	844360	R	9/17/2024	FRATTALLONE'S HARDWARE STORES	15.98	DIST WIDE - CUSTODIAL SUPPLIES - RSI
13	844360	R	9/17/2024	FRATTALLONE'S HARDWARE STORES	1.12	DIST WIDE - CUSTODIAL SUPPLIES - NOB
14	844360	R	9/17/2024	FRATTALLONE'S HARDWARE STORES	11.79	DIST WIDE - CUSTODIAL SUPPLIES - NHLC
15	844360	R	9/17/2024	FRATTALLONE'S HARDWARE STORES	17.48	DIST WIDE - CUSTODIAL SUPPLIES - NHLC
16	844360	R	9/17/2024	FRATTALLONE'S HARDWARE STORES	29.98	DIST WIDE - CUSTODIAL SUPPLIES - SON
17	844360	R	9/17/2024	FRATTALLONE'S HARDWARE STORES	3.80	DIST WIDE - CUSTODIAL SUPPLIES - SON
18	844360	R	9/17/2024	FRATTALLONE'S HARDWARE STORES	7.49	DIST WIDE - CUSTODIAL SUPPLIES - WAREHOUSE
19	844361	R	9/17/2024	BRAUN INTERTEC CORPORATION	1,004.00	LTFM Sonnesyn: Special Inspections for steel work due to
20	844362	R	9/17/2024	BUILDING CONTROLS GROUP, LLC	41.78	BLANKET - CONTROLS/ MATERIAL - WAREHOUSE
21	844362	R	9/17/2024	BUILDING CONTROLS GROUP, LLC	399.60	LTFM Meadow Lake - HVAC Controls Material
22	844363	R	9/17/2024	KRAUS-ANDERSON CONSTRUCTION COMPANY	94,467.21	MEADOW LK ELEMENTARY 2023 LTFM
23	844363	R	9/17/2024	KRAUS-ANDERSON CONSTRUCTION COMPANY	134,288.41	SONESYN ELEMENTARY 2024 LTFM
24	844363	R	9/17/2024	KRAUS-ANDERSON CONSTRUCTION COMPANY	27,701.50	FAIR CRYSTAL 2025 LTFM
25	844364	R	9/17/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	61,600.00	LTFM Armstrong - Mechanical Work (AHU-4)
26	844365	R	9/17/2024	ACTION RADIO & COMMUNICATIONS	105.00	Walkie ear pieces
27	844365	R	9/17/2024	ACTION RADIO & COMMUNICATIONS	1,431.50	5x walkie talkie for Adventure Club
28	844365	R	9/17/2024	ACTION RADIO & COMMUNICATIONS	285.00	EARPIECES FOR WALKIES
29	844368	R	9/17/2024	ADAMS PEST CONTROL - MAIN	90.00	DIST WIDE - Pest Control - AHS
30	844368	R	9/17/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - RSI
31	844368	R	9/17/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - BUS
32	844368	R	9/17/2024	ADAMS PEST CONTROL - MAIN	75.00	DIST WIDE - Pest Control - CLC
33	844368	R	9/17/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - NEILL
34	844368	R	9/17/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - SMS
35	844368	R	9/17/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - SON
36	844368	R	9/17/2024	ADAMS PEST CONTROL - MAIN	75.00	DIST WIDE - Pest Control - RMS
37	844368	R	9/17/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - NOB
38	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	439.90	HOLY TRINITY - BOOKS
39	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	422.74	HOLY TRINITY - BOOKS
40	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	125.46	BOOKS
41	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	263.90	BOOKS
42	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	164.05	BOOKS
43	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	298.74	TEXTBOOKS
44	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	59.28	TEXTBOOKS
45	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	401.96	PUBLICATIONS
46	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	55.92	FACILITIES - SCREEN PROTECTOR
47	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	36.88	WASHER PUMP
48	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	25.69	CUST - PUSH BUTTON SWITCH
49	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	86.16	ESC - MN FLAGS
50	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	348.06	Grade Level Supplies/Teacher Supplies
51	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	24.69	Neill - Office
52	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	1,782.28	Title I - White Boards (8) and EXPO Dry Erase Markers
53	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	18.40	Panel Wall Clips
54	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	15.45	Office and Media Center Needs
55	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	331.54	Supplies for classrooms/office
56	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	415.50	Beginning of year, open house, first day of school, 9th
57	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	36.62	Misc Classroom and office supplies
58	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	36.61	Misc Classroom and office supplies
59	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	129.59	MTSS
60	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	131.13	Early Learning Instructional supplies
61	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	39.96	AHS Patch cables for new switches
62	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	116.84	paint sticks for signs and office needs
63	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	27.99	Reorder item not received, not purchased.
64	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	25.98	TEXTBOOKS
65	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	68.85	BOOKS
66	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	297.06	K order/Sensory Room
67	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	1.80	Supplies for Dramatic Play kits
68	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	8.60	Supplies for Dramatic Play kits
69	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	3.80	Supplies for Dramatic Play kits
70	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	5.79	Supplies for Dramatic Play kits
71	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	115.21	Condiments for 9/19 Family Night
72	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	29.97	TAPE FOR SOUND WALLS
73	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	33.12	HLL and Science Supplies
74	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	34.91	HLL and Science Supplies
75	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	636.46	printer office supplies
76	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	-72.40	Snacks for parent educator rooms CREDIT MEMO FOR INVOICE
77	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	34.14	fall art dept order
78	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	30.38	Supplies for Meadow Lake VPK classroom
79	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	77.94	BASKETBALLS FOR RECESS
80	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	42.99	PLASTIC SLEEVES FOR PARENT PICK UP TAGS
81	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	36.99	Bank Deposit Bags
82	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	234.71	ELL department supplies
83	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	18.98	HANDS ON LEARNING GRANT- SEVEN DREAMS FOR MEGHAN MORRISON
84	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	151.50	Beginning Office Supplies PT.2
85	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	49.99	umbrella for outside tables
86	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	242.90	Adventure Club Early Adventures and Replacement Books
87	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	982.44	fall art dept order
88	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	589.98	Main Office Supplies

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
89	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	122.10	Transformer for fire doors at SMS
90	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	69.99	LIW remedy for AHS water fountain
91	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	107.98	Hi Vis Jackets for Media Services employees
92	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	3.28	Supplies for Dramatic Play Kits
93	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	15.73	Supplies for Dramatic Play Kits
94	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	6.95	Supplies for Dramatic Play Kits
95	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	10.61	Supplies for Dramatic Play Kits
96	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	47.34	Grade Level Supplies/Teacher Supplies
97	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	100.74	Beginning Office Supplies PT.2
98	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	233.91	Office Supplies
99	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	277.73	support staff bulletin board - Media center
100	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	95.70	Snacks for Preschool classrooms
101	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	95.70	Snacks for Preschool classrooms
102	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	125.91	Snacks for Preschool classrooms
103	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	186.35	Snacks for Preschool classrooms
104	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	30.98	Misc supplies for ECFE PE Rooms
105	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	145.62	Noble supplies
106	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	204.87	Snacks for parent educator rooms
107	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	418.44	Supplies
108	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	635.75	Cubbie Shelving for Neill Adventure Club
109	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	648.23	HANDS ON LEARNING GRANT- SEVEN DREAMS FOR MEGHAN MORRISON
110	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	22.39	Neill - Office - Tylor
111	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	167.26	Supply order. Special Ed, and Math Department
112	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	135.99	Supply order. Special Ed, and Math Department
113	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	76.47	Supply order. Special Ed, and Math Department
114	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	124.48	CLASSROOM SUPPLIES
115	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	2.87	Supplies for Dramatic Play kits
116	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	13.70	Supplies for Dramatic Play kits
117	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	6.05	Supplies for Dramatic Play kits
118	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	9.25	Supplies for Dramatic Play kits
119	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	53.98	Chalk
120	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	581.91	School order
121	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	24.98	Key organizer
122	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	62.53	Cords & cord covers Media Center, conference room
123	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	78.54	Supplies
124	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	140.80	BOOKS Our Stories Carried Us Here, Green Card Youth Voice
125	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	109.93	Security keypads - Opel
126	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	74.95	Security - Parking Lot Chains
127	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	110.47	RSI Adventure Club Supplies
128	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	83.40	GED BOOK
129	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	39.17	GED BOOK
130	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	189.93	HHM Supplies for families
131	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	1,359.21	HHM supplies for families
132	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	1,359.20	HHM supplies for families
133	844384	R	9/17/2024	AMAZON CAPITAL SERVICES, INC	156.70	Summer Supplies
134	844385	R	9/17/2024	APEC	4,827.27	FOR - Filter purchase from APEC for HVAC equipment
135	844385	R	9/17/2024	APEC	1,088.82	Fair Crystal - HVAC equipment filter purchase from APEC
136	844386	R	9/17/2024	AVID CENTER	14,994.00	AVID Contract Sales QUOTE Q-89262 for 2024-25 SY
137	844386	R	9/17/2024	AVID CENTER	4,000.00	AVID Contract Sales QUOTE Q-89262 for 2024-25 SY
138	844386	R	9/17/2024	AVID CENTER	2,000.00	AVID Contract Sales QUOTE Q-89262 for 2024-25 SY
139	844386	R	9/17/2024	AVID CENTER	1,610.00	AVID Contract Sales QUOTE Q-89262 for 2024-25 SY
140	844386	R	9/17/2024	AVID CENTER	1,610.00	AVID Contract Sales QUOTE Q-89262 for 2024-25 SY
141	844386	R	9/17/2024	AVID CENTER	1,610.00	AVID Contract Sales QUOTE Q-89262 for 2024-25 SY
142	844386	R	9/17/2024	AVID CENTER	2,000.00	AVID Contract Sales QUOTE Q-89262 for 2024-25 SY
143	844386	R	9/17/2024	AVID CENTER	2,000.00	AVID Contract Sales QUOTE Q-89262 for 2024-25 SY
144	844386	R	9/17/2024	AVID CENTER	2,000.00	AVID Contract Sales QUOTE Q-89262 for 2024-25 SY
145	844386	R	9/17/2024	AVID CENTER	1,610.00	AVID Contract Sales QUOTE Q-89262 for 2024-25 SY
146	844386	R	9/17/2024	AVID CENTER	1,610.00	AVID Contract Sales QUOTE Q-89262 for 2024-25 SY
147	844386	R	9/17/2024	AVID CENTER	2,000.00	AVID Contract Sales QUOTE Q-89262 for 2024-25 SY
148	844386	R	9/17/2024	AVID CENTER	2,000.00	AVID Contract Sales QUOTE Q-89262 for 2024-25 SY
149	844386	R	9/17/2024	AVID CENTER	1,610.00	AVID Contract Sales QUOTE Q-89262 for 2024-25 SY
150	844387	R	9/17/2024	BLUUM OF MINNESOTA, LLC	440.60	Classroom AV repairs
151	844387	R	9/17/2024	BLUUM OF MINNESOTA, LLC	817.90	Relocating two smartboards within the classrooms to
152	844389	R	9/17/2024	BORDER STATES ELECTRIC SUPPLY	568.10	DW- Border States electrical supply purchases through
153	844389	R	9/17/2024	BORDER STATES ELECTRIC SUPPLY	471.08	DW- Border States electrical supply purchases through
154	844390	R	9/17/2024	BRAINPOP LLC	2,631.14	Renewal Subscription
155	844390	R	9/17/2024	BRAINPOP LLC	3,254.66	Renewal Subscription
156	844390	R	9/17/2024	BRAINPOP LLC	2,077.10	Renewal Subscription
157	844390	R	9/17/2024	BRAINPOP LLC	2,518.69	Renewal Subscription
158	844390	R	9/17/2024	BRAINPOP LLC	3,540.88	Renewal Subscription
159	844390	R	9/17/2024	BRAINPOP LLC	2,690.41	Renewal Subscription
160	844390	R	9/17/2024	BRAINPOP LLC	2,158.87	Renewal Subscription
161	844390	R	9/17/2024	BRAINPOP LLC	2,023.00	Renewal Subscription
162	844390	R	9/17/2024	BRAINPOP LLC	3,254.66	Renewal Subscription
163	844390	R	9/17/2024	BRAINPOP LLC	3,540.88	Renewal Subscription
164	844390	R	9/17/2024	BRAINPOP LLC	3,287.38	Renewal Subscription
165	844390	R	9/17/2024	BRAINPOP LLC	3,557.23	Renewal Subscription
166	844390	R	9/17/2024	BRAINPOP LLC	4,155.25	Renewal Subscription
167	844390	R	9/17/2024	BRAINPOP LLC	4,951.88	Renewal Subscription
168	844390	R	9/17/2024	BRAINPOP LLC	4,790.66	Renewal Subscription
169	844390	R	9/17/2024	BRAINPOP LLC	3,704.70	Renewal Subscription
170	844390	R	9/17/2024	BRAINPOP LLC	6,280.36	Renewal Subscription
171	844390	R	9/17/2024	BRAINPOP LLC	755.00	Renewal Subscription
172	844391	R	9/17/2024	BRATT TREE CO	1,988.00	treatment of trees at ESC
173	844391	R	9/17/2024	BRATT TREE CO	3,444.00	treatment of ash trees
174	844391	R	9/17/2024	BRATT TREE CO	2,198.00	treatment of Ash trees
175	844391	R	9/17/2024	BRATT TREE CO	5,586.00	treatment of trees

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
176	844392	R	9/17/2024	BYRDSEED, LLC	357.00	Renew Byrdseed.TV subscriptions on INVOICE 3134 for Mary
177	844393	R	9/17/2024	CDW GOVERNMENT	2,615.28	Scanners and Stands
178	844393	R	9/17/2024	CDW GOVERNMENT	52,000.00	HS Chromebook Sleeves (Replacements)
179	844394	R	9/17/2024	CINTAS CORPORATION	533.73	Cintas Uniform Contract
180	844394	R	9/17/2024	CINTAS CORPORATION	533.73	Cintas Uniform Contract
181	844395	R	9/17/2024	COOL AIR MECHANICAL, INC.	1,585.00	FAIR Pilgrim RPZ repair
182	844396	R	9/17/2024	CULLIGAN BOTTLED WATER	240.00	CULLIGAN WATER SERVICE BILL DATE 08/15/24 PAST DUE
183	844399	R	9/17/2024	DALCO ENTERPRISES INC	1,654.96	Dalco blanket PO for supplies NOB
184	844399	R	9/17/2024	DALCO ENTERPRISES INC	12,161.72	Dalco blanket PO for supplies ESC
185	844399	R	9/17/2024	DALCO ENTERPRISES INC	253.99	CUSTODIAL EQUIPMENT - REPAIRS MLE
186	844399	R	9/17/2024	DALCO ENTERPRISES INC	891.32	Dalco blanket PO for supplies NHLC
187	844399	R	9/17/2024	DALCO ENTERPRISES INC	64.63	Dalco blanket PO for supplies - LVE
188	844399	R	9/17/2024	DALCO ENTERPRISES INC	1,885.32	Dalco blanket PO for supplies - SEA
189	844399	R	9/17/2024	DALCO ENTERPRISES INC	1,906.30	Dalco blanket PO for supplies - NEILL
190	844399	R	9/17/2024	DALCO ENTERPRISES INC	956.18	Dalco blanket PO for supplies - NPE
191	844399	R	9/17/2024	DALCO ENTERPRISES INC	317.68	Dalco blanket PO for supplies CHS
192	844399	R	9/17/2024	DALCO ENTERPRISES INC	53.46	Dalco blanket PO for supplies - RSI
193	844400	R	9/17/2024	DELL MARKETING L.P.	50,082.40	Principal Computer Refresh
194	844400	R	9/17/2024	DELL MARKETING L.P.	984.28	New Technology Setup for CFO
195	844401	R	9/17/2024	DOCUSIGN, INC	2,760.00	DocuSign Subscription Renewal
196	844402	R	9/17/2024	EARTH NETWORKS INC.	3,236.40	CHS Tech Flex
197	844403	R	9/17/2024	ELECTRIC MOTOR REPAIR	487.44	EMR - DW electric motor purchases. Price must be under
198	844403	R	9/17/2024	ELECTRIC MOTOR REPAIR	470.64	EMR - DW electric motor purchases. Price must be under
199	844404	R	9/17/2024	EMI AUDIO, INC	150.00	Microphone rentals for Theater Camp
200	844405	R	9/17/2024	FINKEN WATER SOLUTIONS	15.00	Water cooler rental \$15 per month 24/25 year
201	844406	R	9/17/2024	GRAINGER	176.10	2024-2025 Grainger (PPE)
202	844406	R	9/17/2024	GRAINGER	13.84	2024-2025 Grainger (PPE)
203	844406	R	9/17/2024	GRAINGER	84.83	2024-2025 Grainger (PPE)
204	844406	R	9/17/2024	GRAINGER	129.35	2024-2025 Grainger (PPE)
205	844407	R	9/17/2024	GROVES LEARNING ORGANIZATION	1,585.00	K-3 Coaching Fees for 4 visits during 24-25 SY On QUOTE
206	844408	R	9/17/2024	HACHETTE BOOK GROUP	4,462.65	Where Wolves Don't Die
207	844409	R	9/17/2024	HORIZON COMMERCIAL POOL SUPPLY	1,250.60	Pool chemical supplies by Horizon Commercial Pool Supply
208	844410	R	9/17/2024	HOUGHTON MIFFLIN HARCOURT PUBLISHING	918.37	Non-Public Textbook Order-FY25-Sacred Heart
209	844411	R	9/17/2024	IDENTISYS	1,339.77	DW- Badge printer supplies for the printshop group
210	844412	R	9/17/2024	INDROTEC	8,835.28	INDROTEC STAFFING BLANKET PO FOR CLEANING (9)
211	844413	R	9/17/2024	ISC COMPANIES	198.32	RMS - various belt sizes ordered from ISC for building
212	844413	R	9/17/2024	ISC COMPANIES	48.60	RMS - various belt sizes ordered from ISC for building
213	844413	R	9/17/2024	ISC COMPANIES	936.20	RMS - various belt sizes ordered from ISC for building
214	844414	R	9/17/2024	JANWAY COMPANY	538.46	Community Ed Promotional Items
215	844420	R	9/17/2024	JEFF'S S.O.S. DRAIN & SEWER	700.00	District-wide drainage and sewage scheduled preventive
216	844420	R	9/17/2024	JEFF'S S.O.S. DRAIN & SEWER	700.00	District-wide drainage and sewage scheduled preventive
217	844420	R	9/17/2024	JEFF'S S.O.S. DRAIN & SEWER	750.00	District-wide drainage and sewage scheduled preventive
218	844420	R	9/17/2024	JEFF'S S.O.S. DRAIN & SEWER	450.00	District-wide drainage and sewage scheduled preventive
219	844420	R	9/17/2024	JEFF'S S.O.S. DRAIN & SEWER	475.00	District-wide drainage and sewage scheduled preventive
220	844420	R	9/17/2024	JEFF'S S.O.S. DRAIN & SEWER	565.00	District-wide drainage and sewage scheduled preventive
221	844420	R	9/17/2024	JEFF'S S.O.S. DRAIN & SEWER	400.00	District-wide drainage and sewage scheduled preventive
222	844420	R	9/17/2024	JEFF'S S.O.S. DRAIN & SEWER	1,250.00	District-wide drainage and sewage scheduled preventive
223	844420	R	9/17/2024	JEFF'S S.O.S. DRAIN & SEWER	875.00	District-wide drainage and sewage scheduled preventive
224	844420	R	9/17/2024	JEFF'S S.O.S. DRAIN & SEWER	750.00	District-wide drainage and sewage scheduled preventive
225	844420	R	9/17/2024	JEFF'S S.O.S. DRAIN & SEWER	750.00	District-wide drainage and sewage scheduled preventive
226	844420	R	9/17/2024	JEFF'S S.O.S. DRAIN & SEWER	450.00	District-wide drainage and sewage scheduled preventive
227	844420	R	9/17/2024	JEFF'S S.O.S. DRAIN & SEWER	1,200.00	District-wide drainage and sewage scheduled preventive
228	844420	R	9/17/2024	JEFF'S S.O.S. DRAIN & SEWER	400.00	District-wide drainage and sewage scheduled preventive
229	844420	R	9/17/2024	JEFF'S S.O.S. DRAIN & SEWER	550.00	District-wide drain and sewer system repairs by SOS RSI
230	844420	R	9/17/2024	JEFF'S S.O.S. DRAIN & SEWER	185.00	District-wide drain and sewer system repairs by SOS RMS
231	844420	R	9/17/2024	JEFF'S S.O.S. DRAIN & SEWER	535.00	District-wide drainage and sewage scheduled preventive
232	844420	R	9/17/2024	JEFF'S S.O.S. DRAIN & SEWER	400.00	District-wide drainage and sewage scheduled preventive
233	844420	R	9/17/2024	JEFF'S S.O.S. DRAIN & SEWER	800.00	District-wide drainage and sewage scheduled preventive
234	844421	R	9/17/2024	JOHNSON CONTROLS INC	2,199.17	Blanket P/O for Johnson controls for chiller callouts
235	844422	R	9/17/2024	JUNIOR LEARNING INC	679.96	Science Decodables Phases 3, 4, 5, & 6
236	844423	R	9/17/2024	LAKESHORE LEARNING MATERIALS	3,832.30	Re-Order Non Instructional supplies
237	844424	R	9/17/2024	LEARNING WITHOUT TEARS	267.30	TEXTBOOKS
238	844425	R	9/17/2024	LINDE GAS & EQUIPMENT INC	91.75	Oxygen and Argon gas cylinder rental
239	844432	R	9/17/2024	LVC COMPANIES INC	394.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
240	844432	R	9/17/2024	LVC COMPANIES INC	712.80	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
241	844432	R	9/17/2024	LVC COMPANIES INC	134.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
242	844432	R	9/17/2024	LVC COMPANIES INC	182.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
243	844432	R	9/17/2024	LVC COMPANIES INC	305.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
244	844432	R	9/17/2024	LVC COMPANIES INC	174.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
245	844432	R	9/17/2024	LVC COMPANIES INC	537.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
246	844432	R	9/17/2024	LVC COMPANIES INC	301.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
247	844432	R	9/17/2024	LVC COMPANIES INC	945.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
248	844432	R	9/17/2024	LVC COMPANIES INC	177.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
249	844432	R	9/17/2024	LVC COMPANIES INC	415.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
250	844432	R	9/17/2024	LVC COMPANIES INC	265.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
251	844432	R	9/17/2024	LVC COMPANIES INC	229.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
252	844432	R	9/17/2024	LVC COMPANIES INC	179.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
253	844432	R	9/17/2024	LVC COMPANIES INC	6,040.00	Lakeview Elem - LVC company technician to install a new
254	844432	R	9/17/2024	LVC COMPANIES INC	430.00	DW- LVC INTRUSION System service call repairs - Card
255	844433	R	9/17/2024	MACMILLAN HOLDINGS LLC	537.75	Armstrong AP Chem Lab Notebooks - qty=45 @ 11.95 = 537.75 +
256	844434	R	9/17/2024	MCDOWELL AGENCY (THE)	132.00	BLANKET ORDER TO PROCESS INVOICES FOR BACKGROUND CHECKS FOR
257	844435	R	9/17/2024	MED-COMPASS INC.	775.00	Med Compass Audiometric Testing
258	844436	R	9/17/2024	MENARDS	40.39	DIST WIDE - PARTS/SUPPLIES WAREHOUSE- PJ
259	844436	R	9/17/2024	MENARDS	76.12	DIST WIDE - PARTS/SUPPLIES - DS
260	844436	R	9/17/2024	MENARDS	137.48	DIST WIDE - PARTS/SUPPLIES
261	844436	R	9/17/2024	MENARDS	4.49	DIST WIDE - PARTS/SUPPLIES
262	844437	R	9/17/2024	MENARDS	143.58	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY - JF

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
263	844437	R	9/17/2024	MENARDS	299.99	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY - PJ
264	844438	R	9/17/2024	METROPOLITAN COURIER CORP.	164.55	Courier Services for the 2024-2025 School Year
265	844439	R	9/17/2024	MIDLAND NURSERY INC.	428.08	irrigation work
266	844439	R	9/17/2024	MIDLAND NURSERY INC.	808.92	ZACHARY LN - IRRIGATION REPAIR
267	844440	R	9/17/2024	MIDWEST IMAGING SOLUTIONS	149.99	Neill - Social Worker printer
268	844441	R	9/17/2024	MINNEAPOLIS PUBLIC SCHOOLS	110.00	MPSI Online Training
269	844442	R	9/17/2024	MINNESOTA HISTORICAL SOCIETY	325.00	Holy Trinity Lutheran School Non-Public Textbook Order
270	844443	R	9/17/2024	NEO ELECTRICAL SOLUTIONS, LLC	10,500.00	Electrical for Newline Project
271	844445	R	9/17/2024	NOKOMIS SHOE SHOP	129.95	2024-2025 Nokomis Safety Shoes (PPE) - CUSTODIAL - LH
272	844445	R	9/17/2024	NOKOMIS SHOE SHOP	149.95	2024-2025 Nokomis Safety Shoes (PPE) - CUSTODIAL - DJ
273	844445	R	9/17/2024	NOKOMIS SHOE SHOP	189.95	2024-2025 Nokomis Safety Shoes (PPE) - CUSTODIAL - BE
274	844445	R	9/17/2024	NOKOMIS SHOE SHOP	144.95	2024-2025 Nokomis Safety Shoes (PPE) - CUSTODIAL - BF
275	844445	R	9/17/2024	NOKOMIS SHOE SHOP	129.95	2024-2025 Nokomis Safety Shoes (PPE) - CUSTODIAL - MH
276	844445	R	9/17/2024	NOKOMIS SHOE SHOP	119.95	2024-2025 Nokomis Safety Shoes (PPE) - NUTRITION SERVICES -
277	844446	R	9/17/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	46,500.00	SFM Orders- Dust collector for RMS
278	844446	R	9/17/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	3,125.00	SMS - NMC to repair the leaking boiler pump # 2. Included
279	844447	R	9/17/2024	OXFORD UNIVERSITY PRESS	2,652.23	IB Physics Books for Anne Johnson at CHS. Needs to be
280	844448	R	9/17/2024	POWERSCHOOL GROUP LLC	89,977.20	Schoology Subscription Renewal
281	844449	R	9/17/2024	PRECISION DYNAMICS CORPORATION	3,710.00	Transportation Card holders/neck straps
282	844450	R	9/17/2024	PREMIUM WATERS, INC.	11.00	BLANKET Water container re-fills - SEPT 1 GAL
283	844451	R	9/17/2024	PRINTGLOBE INC	1,458.16	Open House Fans ~ Forest
284	844452	R	9/17/2024	QUICKSILVER EXPRESS COURIER	324.29	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/24 - 6/30/25
285	844453	R	9/17/2024	RAPTOR TECHNOLOGIES, LLC	830.00	RSI Addnl Raptor Security Bundle
286	844454	R	9/17/2024	RENAISSANCE LEARNING, INC.	5,500.00	System Management Workshop, FastBridge <500 students and
287	844455	R	9/17/2024	REPUBLIC SERVICES #899	30,790.24	2024-2025 Republic Services Districtwide (Trash &
288	844461	R	9/17/2024	RICOH USA, INC	2.27	OFFICE SUPPLIES S/N #: C84067546 - ADDITIONAL IMAGES
289	844461	R	9/17/2024	RICOH USA, INC	17.88	RICOH COPIER FOR WAREHOUSE S/N C84027769 - ADDITIONAL
290	844461	R	9/17/2024	RICOH USA, INC	207.18	FAIR - 60 MONTH LEASE HIGH VOLUME COPIER S/N #: C84368661
291	844461	R	9/17/2024	RICOH USA, INC	43.32	MEADOW LAKE'S RICOH COPIER LEASE S/N #: C84384075
292	844461	R	9/17/2024	RICOH USA, INC	136.77	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369
293	844461	R	9/17/2024	RICOH USA, INC	11.78	Copier for office S/N #: C84027770 - ADDITIONAL IMAGES
294	844461	R	9/17/2024	RICOH USA, INC	14.97	IKON OFFICE COPIER - ADDITIONAL IMAGES
295	844461	R	9/17/2024	RICOH USA, INC	27.22	COOPER OFFICE - MP 3055SPDF S/N #: C84297466 - ADDITIONAL
296	844461	R	9/17/2024	RICOH USA, INC	2.28	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369 -
297	844461	R	9/17/2024	RICOH USA, INC	23.50	Copier for room 15 at New Hope - ADDITIONAL IMAGES
298	844461	R	9/17/2024	RICOH USA, INC	48.18	Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope
299	844461	R	9/17/2024	RICOH USA, INC	11.56	Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope
300	844461	R	9/17/2024	RICOH USA, INC	13.44	ENROLLMENT CENTER S/N #: C84390487 - ADDITIONAL IMAGES
301	844461	R	9/17/2024	RICOH USA, INC	43.20	FAIR - 60 MONTH LEASE HIGH VOLUME COPIER S/N #: C84368661
302	844461	R	9/17/2024	RICOH USA, INC	6.93	Copier for Athletic office S/N #: C84297107 - ADDITIONAL
303	844461	R	9/17/2024	RICOH USA, INC	26.49	Ricoh MP-201SPF - ADDITIONAL IMAGES
304	844461	R	9/17/2024	RICOH USA, INC	21.94	PAYROLL S/N #: C84155253 - ADDITIONAL IMAGES
305	844461	R	9/17/2024	RICOH USA, INC	3.46	WAREHOUSE - COPY MACHINE S/N#: C84301756 - ADDITIONAL
306	844461	R	9/17/2024	RICOH USA, INC	-8.28	NHLC SCREENING - ADDITIONAL IMAGES
307	844461	R	9/17/2024	RICOH USA, INC	5.83	OFFICE SUPPLIES S/N #: C84067546 - ADDITIONAL IMAGES
308	844461	R	9/17/2024	RICOH USA, INC	0.52	SMALL COPIER/SCANNER/FAX MACHINE S/N#: C84036094 -
309	844462	R	9/17/2024	RIFTON EQUIPMENT	361.50	Compass Chairs
310	844462	R	9/17/2024	RIFTON EQUIPMENT	361.50	Compass Chairs
311	844463	R	9/17/2024	RTECH SOLUTIONS	2,454.00	iPad Repairs Blanket PO
312	844464	R	9/17/2024	SCHOOLSIN	2,085.17	Marco Group Apex Series Adjustable Rectangle 36"W Student
313	844466	R	9/17/2024	SCHUMACHER ELEVATOR COMPANY	838.37	DW - Schumacher Elevator Company technicians to repair
314	844466	R	9/17/2024	SCHUMACHER ELEVATOR COMPANY	2,159.62	DW - Schumacher Elevator Company technicians to repair
315	844467	R	9/17/2024	SINGAPORE MATH	4,924.50	TEXTBOOKS
316	844469	R	9/17/2024	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	133.50	SiteOne/Hedberg Landscaping blanket - NPE
317	844469	R	9/17/2024	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	133.50	SiteOne/Hedberg Landscaping blanket - NPE
318	844469	R	9/17/2024	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	133.50	SiteOne/Hedberg Landscaping blanket - NPE
319	844469	R	9/17/2024	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	178.00	SiteOne/Hedberg Landscaping blanket - NPE
320	844469	R	9/17/2024	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	133.50	SiteOne/Hedberg Landscaping blanket - AHS
321	844470	R	9/17/2024	SOUTHPAW ENTERPRISES INC	1,505.57	NHLC Motor Room equipment
322	844471	R	9/17/2024	SOUTHWEST BINDING & LAMINATING	122.12	Fall District Laminate Order
323	844471	R	9/17/2024	SOUTHWEST BINDING & LAMINATING	169.80	Fall District Laminate Order
324	844471	R	9/17/2024	SOUTHWEST BINDING & LAMINATING	226.24	Fall District Laminate Order
325	844471	R	9/17/2024	SOUTHWEST BINDING & LAMINATING	169.80	Fall District Laminate Order
326	844471	R	9/17/2024	SOUTHWEST BINDING & LAMINATING	283.00	Fall District Laminate Order
327	844471	R	9/17/2024	SOUTHWEST BINDING & LAMINATING	155.50	Fall District Laminate Order
328	844471	R	9/17/2024	SOUTHWEST BINDING & LAMINATING	282.80	Fall District Laminate Order
329	844471	R	9/17/2024	SOUTHWEST BINDING & LAMINATING	169.80	Fall District Laminate Order
330	844471	R	9/17/2024	SOUTHWEST BINDING & LAMINATING	104.84	Fall District Laminate Order
331	844471	R	9/17/2024	SOUTHWEST BINDING & LAMINATING	169.80	Fall District Laminate Order
332	844471	R	9/17/2024	SOUTHWEST BINDING & LAMINATING	566.00	Fall District Laminate Order
333	844472	R	9/17/2024	STAGES THEATRE CO	18,857.00	Theatre arts programming at FAIR Crystal and FAIR Pilgrim
334	844472	R	9/17/2024	STAGES THEATRE CO	18,857.00	Theatre arts programming at FAIR Crystal and FAIR Pilgrim
335	844483	R	9/17/2024	STAPLES ADVANTAGE	82.45	Armstrong Media Center Budget Code 01E 053 620 000 000 401
336	844483	R	9/17/2024	STAPLES ADVANTAGE	31.38	OFFICE SUPPLIES
337	844483	R	9/17/2024	STAPLES ADVANTAGE	89.65	OFFICE SUPPLIES
338	844483	R	9/17/2024	STAPLES ADVANTAGE	59.64	Folders for open house and 24-25 school year
339	844483	R	9/17/2024	STAPLES ADVANTAGE	45.36	Folders for open house and 24-25 school year
340	844483	R	9/17/2024	STAPLES ADVANTAGE	89.11	Neill - Office
341	844483	R	9/17/2024	STAPLES ADVANTAGE	11.04	Office/classroom Supplies
342	844483	R	9/17/2024	STAPLES ADVANTAGE	38.96	OFFICE SUPPLIES
343	844483	R	9/17/2024	STAPLES ADVANTAGE	98.36	Markers for Open Houses
344	844483	R	9/17/2024	STAPLES ADVANTAGE	979.56	Office/classroom Supplies
345	844483	R	9/17/2024	STAPLES ADVANTAGE	19.09	Office Supplies
346	844483	R	9/17/2024	STAPLES ADVANTAGE	163.42	Grade Level Supplies/Teacher Supplies
347	844483	R	9/17/2024	STAPLES ADVANTAGE	253.26	World Language Instructional Supplies
348	844483	R	9/17/2024	STAPLES ADVANTAGE	98.97	Office/classroom Supplies
349	844483	R	9/17/2024	STAPLES ADVANTAGE	13.50	Office/classroom Supplies

Robbinsdale Area Schools
Board Disbursement Report
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
350	844483	R	9/17/2024	STAPLES ADVANTAGE	11.57	Grade Level Supplies/Teacher Supplies
351	844483	R	9/17/2024	STAPLES ADVANTAGE	13.61	OFFICE SUPPLIES
352	844483	R	9/17/2024	STAPLES ADVANTAGE	523.78	Ink
353	844483	R	9/17/2024	STAPLES ADVANTAGE	89.61	Art Dept. Order
354	844483	R	9/17/2024	STAPLES ADVANTAGE	63.94	Order Supplies to use with Nutrition Services
355	844483	R	9/17/2024	STAPLES ADVANTAGE	159.88	Noble Ink order
356	844483	R	9/17/2024	STAPLES ADVANTAGE	272.67	Noble Ink order
357	844483	R	9/17/2024	STAPLES ADVANTAGE	31.68	Order Supplies to use with Nutrition Services
358	844483	R	9/17/2024	STAPLES ADVANTAGE	10.31	Math Department Supply Order
359	844483	R	9/17/2024	STAPLES ADVANTAGE	121.96	Math Department Supply Order
360	844483	R	9/17/2024	STAPLES ADVANTAGE	78.92	PAYROLL
361	844483	R	9/17/2024	STAPLES ADVANTAGE	119.80	Becky's 1st order
362	844483	R	9/17/2024	STAPLES ADVANTAGE	861.37	Ink
363	844483	R	9/17/2024	STAPLES ADVANTAGE	237.00	Becky's 1st order
364	844483	R	9/17/2024	STAPLES ADVANTAGE	316.40	Ink
365	844483	R	9/17/2024	STAPLES ADVANTAGE	55.89	Supplie
366	844483	R	9/17/2024	STAPLES ADVANTAGE	26.68	Math Supply Purchase
367	844483	R	9/17/2024	STAPLES ADVANTAGE	33.29	Math Supply Purchase
368	844483	R	9/17/2024	STAPLES ADVANTAGE	71.98	Office Supplies
369	844483	R	9/17/2024	STAPLES ADVANTAGE	-10.99	CREDIT MEMO P-TOUCH TAPE 1/2IN BLK/WHT
370	844483	R	9/17/2024	STAPLES ADVANTAGE	26.14	Math Supply Order
371	844483	R	9/17/2024	STAPLES ADVANTAGE	273.47	Math Supply Order
372	844483	R	9/17/2024	STAPLES ADVANTAGE	17.80	Math Supply Order
373	844483	R	9/17/2024	STAPLES ADVANTAGE	186.22	Math Supply Order
374	844483	R	9/17/2024	STAPLES ADVANTAGE	1,014.96	Toner/Paper for passes
375	844483	R	9/17/2024	STAPLES ADVANTAGE	18.50	Neill -- Office
376	844483	R	9/17/2024	STAPLES ADVANTAGE	134.90	Neill - 3rd Grade
377	844483	R	9/17/2024	STAPLES ADVANTAGE	94.03	Neill -- Office
378	844483	R	9/17/2024	STAPLES ADVANTAGE	42.54	NAME PLATES
379	844483	R	9/17/2024	STAPLES ADVANTAGE	28.56	Misc classroom and office supplies
380	844483	R	9/17/2024	STAPLES ADVANTAGE	55.63	Misc classroom and office supplies
381	844483	R	9/17/2024	STAPLES ADVANTAGE	425.60	Supplie
382	844483	R	9/17/2024	STAPLES ADVANTAGE	45.00	Supplies
383	844483	R	9/17/2024	STAPLES ADVANTAGE	351.67	Toner/Paper for passes
384	844483	R	9/17/2024	STAPLES ADVANTAGE	79.14	link crew labels
385	844483	R	9/17/2024	STAPLES ADVANTAGE	70.92	Misc classroom and office supplies
386	844483	R	9/17/2024	STAPLES ADVANTAGE	23.57	Misc classroom and office supplies
387	844483	R	9/17/2024	STAPLES ADVANTAGE	27.52	Toner/Paper for passes
388	844483	R	9/17/2024	STAPLES ADVANTAGE	10.39	Toner/Paper for passes
389	844483	R	9/17/2024	STAPLES ADVANTAGE	682.97	Office Supplies
390	844483	R	9/17/2024	STAPLES ADVANTAGE	10.15	Office supplies to start the year
391	844483	R	9/17/2024	STAPLES ADVANTAGE	144.81	Office supplies to start the year
392	844483	R	9/17/2024	STAPLES ADVANTAGE	165.78	Social Studies - McLeod
393	844483	R	9/17/2024	STAPLES ADVANTAGE	315.00	Office
394	844483	R	9/17/2024	STAPLES ADVANTAGE	15.12	Office
395	844483	R	9/17/2024	STAPLES ADVANTAGE	45.57	Office Supplies
396	844483	R	9/17/2024	STAPLES ADVANTAGE	65.56	Office/classroom Supplies
397	844483	R	9/17/2024	STAPLES ADVANTAGE	2.60	Pathways supplies
398	844483	R	9/17/2024	STAPLES ADVANTAGE	747.51	Mystery Science Consumables, Media Center and Office
399	844483	R	9/17/2024	STAPLES ADVANTAGE	243.13	Office Supplies
400	844484	R	9/17/2024	STAR TRIBUNE	275.55	Star Tribune order for Cooper High School (CHS Media/Front
401	844484	R	9/17/2024	STAR TRIBUNE	183.70	Star Tribune order for Cooper High School (CHS Media/Front
402	844485	R	9/17/2024	STERICYCLE, INC	205.40	BLANKET ORDER FOR SHREDDING NEEDS
403	844485	R	9/17/2024	STERICYCLE, INC	497.49	BLANKET ORDER FOR SHREDDING NEEDS
404	844485	R	9/17/2024	STERICYCLE, INC	97.38	BLANKET ORDER FOR SHREDDING NEEDS
405	844486	R	9/17/2024	TRIMARK HOCKENBERGS	918.00	Fair Crystal Serving Lines, set up
406	844487	R	9/17/2024	TWIN CITY HARDWARE CO., INC.	1,470.07	District-wide blanket PO for the repair and maintenance of
407	844489	R	9/17/2024	TWIN CITIES BOILER REPAIR	2,350.00	RMS - TCBR -Twin Cities Boiler Repair Inc - to remove and
408	844489	R	9/17/2024	TWIN CITIES BOILER REPAIR	2,680.00	NOB - Twin Cities Boiler Repair Inc, TCBR- to remove and
409	844490	R	9/17/2024	YESTERDAY'S CLASSICS, LLC	989.88	FY25-Non Public Text Books-River Tree
410	844491	R	9/17/2024	ZANER-BLOSER	1,878.80	Holy Trinity Non-Public Textbook Order
411	844491	R	9/17/2024	ZANER-BLOSER	3,042.00	TEXTBOOKS
412	844498	R	9/17/2024	AVIBEN	691.98	403(b) ADMIN & COMPLIANCE SERVICE MONTHLY FEE SEPTEMBER,
413	844499	R	9/17/2024	BALANCED LIFE TAI CHI	289.80	TAI CHI YANG STYLE AS45PL24 7/23/2024-9/3/2024 - 6 STUDENTS
414	844500	R	9/17/2024	Beaulieu, Ann	225.00	BABYSITTING YA875P24 8/12/2024-8/14/2024 - 9 HOURS @
415	844501	R	9/17/2024	BIFFS, INC.	479.00	RENTAL AND SERVICE
416	844501	R	9/17/2024	BIFFS, INC.	518.90	RENTAL AND SERVICE
417	844501	R	9/17/2024	BIFFS, INC.	125.00	RENTAL AND SERVICE
418	844501	R	9/17/2024	BIFFS, INC.	125.00	RENTAL AND SERVICE
419	844502	R	9/17/2024	BLAZERWORKS	2,720.00	SCHOOL TELE-SPECIAL EDUATION TEACHER - ASHLEY, KARL NICOLAI
420	844503	R	9/17/2024	BORN, JOHN	360.00	KYUDO ARCHERY INTERMEDIATE AS-EX263C 7/9/2024 - 8/27/2024 -
421	844504	R	9/17/2024	BSN SPORTS, LLC	1,231.20	PRINTING COMP SHIRTS
422	844505	R	9/17/2024	DULUTH EAST HIGH SCHOOL	135.00	GIRLS SWIM & DIVE ENTRY FEE
423	844506	R	9/17/2024	ELK RIVER HIGH SCHOOL	150.00	GIRLS CROSS COUNTRY ENTRY - MEET ON 9/5/24
424	844507	R	9/17/2024	GOLD MEDAL MINNEAPOLIS	631.75	POPCORN - FOOTBALL & ACTIVITIES
425	844507	R	9/17/2024	GOLD MEDAL MINNEAPOLIS	259.05	POPCORN - FOOTBALL & ACTIVITIES
426	844508	R	9/17/2024	HAMMER SPORTS, LLC	60.00	HS VOLLEYBALL OFFICIALS GAME 226400
427	844509	R	9/17/2024	HUSBANDS, SIMON	1,595.00	PIANO TUNING AT AHS
428	844510	R	9/17/2024	ISD#191 BURNSVILLE HIGH SCHOOL	225.00	B SQUAD VOLLEYBALL TOURNAMENT ENTRY FEE
429	844510	R	9/17/2024	ISD#191 BURNSVILLE HIGH SCHOOL	250.00	JV SQUAD VOLLEYBALL TOURNAMENT ENTRY FEE
430	844511	R	9/17/2024	ISD#194 LAKEVILLE SOUTH HIGH SCHOOL	200.00	VOLLEYBALL ENTRY FEE 9B - 9/21/24
431	844511	R	9/17/2024	ISD#194 LAKEVILLE SOUTH HIGH SCHOOL	200.00	VOLLEYBALL ENTRY FEE 9A - 9/21/24
432	844512	R	9/17/2024	ROSEMOUNT HIGH SCHOOL	300.00	BOYS CROSS COUNTRY ENTRY - MEET ON 8/30/24
433	844513	R	9/17/2024	TWO RIVERS HIGH SCHOOL	250.00	VOLLEYBALL ENTRY FEE VARSITY - 9/21/24
434	844514	R	9/17/2024	ISD#270 HOPKINS HIGH SCHOOL	220.00	BOYS CROSS COUNTRY ENTRY - MEET ON 9/5/24
435	844514	R	9/17/2024	ISD#270 HOPKINS HIGH SCHOOL	220.00	GIRLS CROSS COUNTRY ENTRY - MEET ON 9/5/24
436	844515	R	9/17/2024	EDEN PRAIRIE HIGH SCHOOL	200.00	BOYS CROSS COUNTRY ENTRY - MEET ON 9/14/24

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
437	844515	R	9/17/2024	EDEN PRAIRIE HIGH SCHOOL	200.00	GIRLS CROSS COUNTRY ENTRY - MEET ON 9/14/24
438	844516	R	9/17/2024	ISD#885 ST. MICHAEL-ALBERTVILLE HIGH SCHOOL	425.00	VOLLEYBALL ENTRY FEE - 10/4/24
439	844516	R	9/17/2024	ISD#885 ST. MICHAEL-ALBERTVILLE HIGH SCHOOL	150.00	BOYS CROSS COUNTRY ENTRY FEE - 10/2/24
440	844517	R	9/17/2024	J W PEPPER & SON, INC	102.99	SKYWARD SPIRITS MUSIC FOR THE FALL MUSIC FESTIVAL AT
441	844518	R	9/17/2024	LAKES COUNTRY SERVICE COOP	455.00	BALANCE DUE ON SUMMER RESTORATIVE PRACTICE TRAININGS
442	844518	R	9/17/2024	LAKES COUNTRY SERVICE COOP	250.00	AUGUST 2024 RESTORATIVE PRACTICE TRAININGS; RESTORATIVE
443	844519	R	9/17/2024	MASA	4,320.00	MASE MEMBERSHIP FOR SPECIAL EDUCATION LEADERSHIP
444	844520	R	9/17/2024	MINNETONKA TENNIS CLUB	1,104.00	GIRLS TENNIS BALLS - EQUIPMENT
445	844521	R	9/17/2024	MINNESOTA SCHOOL BOARDS ASSOCIATION	315.00	2024 MSBA SUMMER SEMINAR - STALOCH
446	844522	R	9/17/2024	MN STATE HIGH SCHOOL LEAGUE	2,150.00	MSHSL DUES
447	844523	R	9/17/2024	NYSTROM PUBLISHING COMPANY	878.59	LEVY - QUARTER CARD
448	844523	R	9/17/2024	NYSTROM PUBLISHING COMPANY	878.59	LEVY - BOOKMARK
449	844523	R	9/17/2024	NYSTROM PUBLISHING COMPANY	8,678.80	LEVY - POSTCARD
450	844524	R	9/17/2024	OLSON, JESSICA	66.95	NUTRITION SERVICES REFUND FOR ED
451	844525	R	9/17/2024	ON SITE COMPANIES INC	54.96	PORTABLES - SOFTBALL/SOCCER FIELDS SITE 001683-0001
452	844525	R	9/17/2024	ON SITE COMPANIES INC	206.96	PORTABLES - SITE 001683-0002 - STADIUM/TRACK 0 NEW FOR
453	844525	R	9/17/2024	ON SITE COMPANIES INC	224.00	PORTABLES - SITE 001683-0002 - STADIUM/TRACK - ORIGINAL
454	844525	R	9/17/2024	ON SITE COMPANIES INC	143.00	PORTABLES - SITE 001683-0005 BACK FIELDS
455	844526	R	9/17/2024	OSANAI, RENEE	65.10	NUTRITION SERVICES REFUND FOR CO
456	844527	R	9/17/2024	P & M CONTRACT SERVICES	120.00	INTRODUCTION TO MUSHROOM HUNTING AS-FM841 7/16/2024 -
457	844528	R	9/17/2024	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	359.88	ADDRESSRIGHT PRINTER LEASE 07/17/24 THRU 10/16/24
458	844529	R	9/17/2024	RESEARCH FOUNDATION CITY UNIV OF NEW YORK	12,500.00	BRIDGES TO ACADEMIC SUCCESS
459	844530	R	9/17/2024	ROED, CAMERON	38.10	NUTRITION SERVICES REFUND FOR CR
460	844535	R	9/17/2024	SCHMITT MUSIC COMPANY	137.00	INSTRUMENT REPAIRS RSI
461	844535	R	9/17/2024	SCHMITT MUSIC COMPANY	137.00	INSTRUMENT REPAIRS RSI
462	844535	R	9/17/2024	SCHMITT MUSIC COMPANY	157.00	INSTRUMENT REPAIRS RSI
463	844535	R	9/17/2024	SCHMITT MUSIC COMPANY	64.00	INSTRUMENT REPAIRS MEADOW LAKE
464	844535	R	9/17/2024	SCHMITT MUSIC COMPANY	107.00	INSTRUMENT REPAIRS MEADOW LAKE
465	844535	R	9/17/2024	SCHMITT MUSIC COMPANY	110.00	INSTRUMENT REPAIRS SONN
466	844535	R	9/17/2024	SCHMITT MUSIC COMPANY	90.00	INSTRUMENT REPAIRS NEILL
467	844535	R	9/17/2024	SCHMITT MUSIC COMPANY	70.00	INSTRUMENT REPAIRS MEADOW LAKE
468	844535	R	9/17/2024	SCHMITT MUSIC COMPANY	52.00	INSTRUMENT REPAIRS CHS
469	844535	R	9/17/2024	SCHMITT MUSIC COMPANY	107.00	INSTRUMENT REPAIRS PMS
470	844535	R	9/17/2024	SCHMITT MUSIC COMPANY	73.00	INSTRUMENT REPAIRS PMS
471	844535	R	9/17/2024	SCHMITT MUSIC COMPANY	67.00	INSTRUMENT REPAIRS PMS
472	844535	R	9/17/2024	SCHMITT MUSIC COMPANY	57.00	INSTRUMENT REPAIRS PMS
473	844535	R	9/17/2024	SCHMITT MUSIC COMPANY	109.00	INSTRUMENT REPAIRS PMS
474	844535	R	9/17/2024	SCHMITT MUSIC COMPANY	64.00	INSTRUMENT REPAIRS PMS
475	844535	R	9/17/2024	SCHMITT MUSIC COMPANY	167.00	INSTRUMENT REPAIRS RMS
476	844535	R	9/17/2024	SCHMITT MUSIC COMPANY	142.00	INSTRUMENT REPAIRS RMS
477	844535	R	9/17/2024	SCHMITT MUSIC COMPANY	164.00	INSTRUMENT REPAIRS RMS
478	844535	R	9/17/2024	SCHMITT MUSIC COMPANY	73.00	INSTRUMENT REPAIRS RMS
479	844535	R	9/17/2024	SCHMITT MUSIC COMPANY	95.00	INSTRUMENT REPAIRS CHS
480	844535	R	9/17/2024	SCHMITT MUSIC COMPANY	157.00	INSTRUMENT REPAIRS CHS
481	844535	R	9/17/2024	SCHMITT MUSIC COMPANY	132.00	INSTRUMENT REPAIRS PMS
482	844535	R	9/17/2024	SCHMITT MUSIC COMPANY	257.00	INSTRUMENT REPAIRS PMS
483	844535	R	9/17/2024	SCHMITT MUSIC COMPANY	27.00	INSTRUMENT REPAIRS FAIR PL
484	844535	R	9/17/2024	SCHMITT MUSIC COMPANY	76.00	INSTRUMENT REPAIRS ML
485	844535	R	9/17/2024	SCHMITT MUSIC COMPANY	84.00	INSTRUMENT REPAIRS LAKEVIEW
486	844535	R	9/17/2024	SCHMITT MUSIC COMPANY	100.00	INSTRUMENT REPAIRS RSI
487	844535	R	9/17/2024	SCHMITT MUSIC COMPANY	147.00	INSTRUMENT REPAIRS RSI
488	844536	R	9/17/2024	SCHOLASTIC INC	171.88	WOLVERTON SCHOLASTIC NEWS - ACCOUNT #55427060
489	844537	R	9/17/2024	SHEETZ, TERRY	100.00	PIANO TUNING COOPER
490	844538	R	9/17/2024	STOEN, LINDA	240.00	PILATES/YOGA FUSION A26524 7/17/2024-8/21/2024 - 6 CLASSES
491	844539	R	9/17/2024	STOYKOVA, ELI	46.15	NUTRITION SERVICES REFUND FOR YS
492	844540	R	9/17/2024	STRAIT STUFF SCREEN PRINTING	331.10	WEB LEADER / STAFF SHIRTS
493	844540	R	9/17/2024	STRAIT STUFF SCREEN PRINTING	964.00	100 STAFF SHIRTS
494	844540	R	9/17/2024	STRAIT STUFF SCREEN PRINTING	992.95	GILDEN TEE NAVY - 64
495	844541	R	9/17/2024	SULLIVAN, MICHAEL	1,026.00	MEDICAL INSURANCE PREMIUM REIMBURSEMENT FOR JULY 2024
496	844542	R	9/17/2024	TANZER, MARLEEN	150.00	ADVANCED CROCHETING A30524 7/8/2024-7/29/2024 - 6 HOURS @
497	844543	R	9/17/2024	THE CENTER FOR CULTURALLY RESPONSIVE TEACHING	14,500.00	IN PERSON: FOCUS ON CULTURE LITE 8/28/24, IN PERSON:
498	844544	R	9/17/2024	THREE RIVERS PARK DISTRICT	112.50	FAMILY ARCHERY 8/23/2024 A38524
499	844545	R	9/17/2024	TRI METRO CONFERENCE	5,000.00	2024-2025 ASSESSMENT FEE - TRI-METRO CONFERENCE
500	844546	R	9/17/2024	WRISTBAND BROS	375.00	LANYARD - NAVY/WHITE COOPER HAWKS
501	844547	R	9/17/2024	YOUR BEARDED ARTIST LLC	160.00	VASE OF FLOWERS PAINT NIGHT A8S24 8/15/2024 - 7 STUDENTS @
502	844548	R	9/17/2024	AAA MOVERS	1,459.40	LTFM: Meadow Lake Moving for Construction
503	844548	R	9/17/2024	AAA MOVERS	11,369.40	LTFM: Meadow Lake Moving for Construction
504					\$1,026,180.32	

COMMUNITY EDUCATION MONTHLY CONTRACT REPORT-SEPTEMBER 16, 2024

Vendor	Purpose of Contract	School or Program receiving services	Alignment with School/ Program Improvement Plan	Strategic Plan Theme	Beginning Date of Contract	Ending Date of Contract
Cricket Media Services/Try Engineering Together	EMentoring program with 7th graders including science/engineering discussions	FAIR Crystal	Community Education	Collaboration & Partnership	9/15/2024	6/1/2024
Music Theater International, Inc.	Licensing for Annie Jr. Summer Production	Community Education	Community Education	Collaboration & Partnership	7/11/2024	8/22/2024
Peter Martignacco/P & M Contract Services LLC	Adult Enrichment Class	Community Education	Community Education	Collaboration & Partnership	7/16/2024	7/20/2024
Ready Set Smile	Provide portable dental clinic licensed professionals providing dental services	Lakeview, Meadow Lake, Neill, Northport, RMS, SMS	Community Education	Collaboration & Partnership	9/15/2024	6/1/2025
Snapology	Adventure Club Summer Enrichment	Community Education	Community Education	Collaboration & Partnership	7/8/2024	8/6/2024
The Inner Hero	Provide Civic and Career Pathways discussion via montly programs	CHS & FAIR Crystal	Community Education	Collaboration & Partnership	9/15/2024	6/1/2025
The Science Crew	Adventure Club Summer Enrichment	Community Education	Community Education	Collaboration & Partnership	6/17/2024	7/23/2024

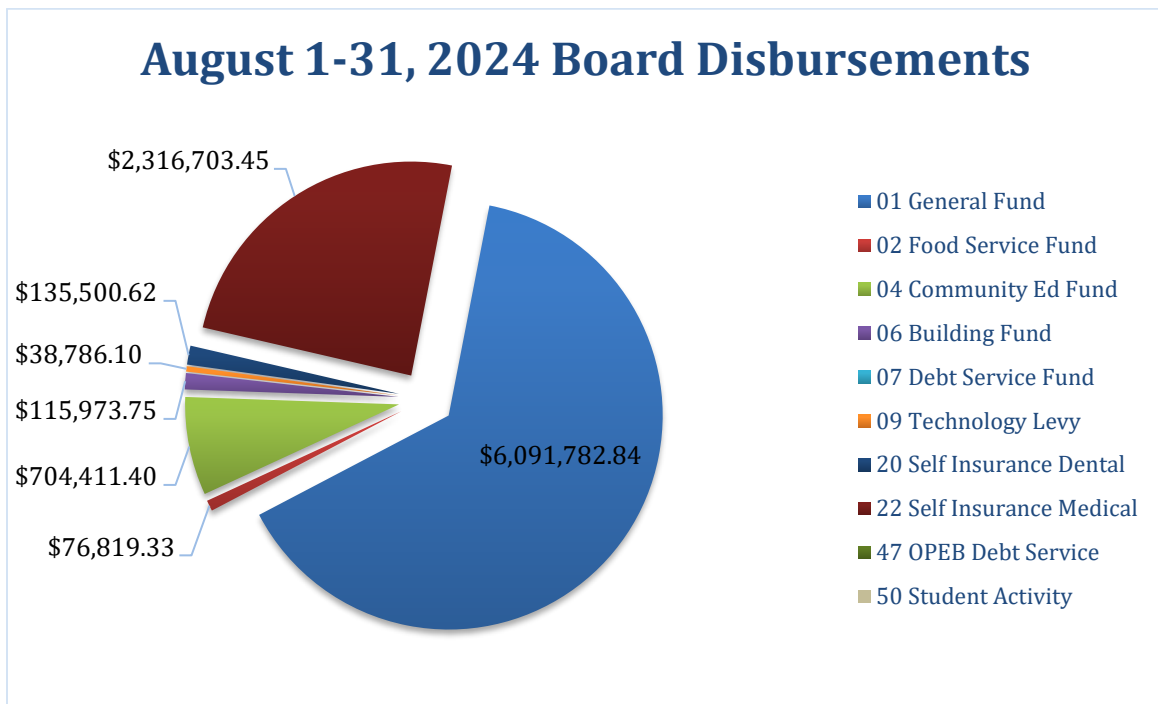


To: School Board Members and Superintendent
From: Kristen Hoheisel, Chief Financial Officer
Date: September 16, 2024
Re: Consent: Approve August 1-31, 2024 Monthly Disbursements

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 August 1-31, 2024.



01 General Fund	\$6,091,782.84
02 Food Service Fund	\$76,819.33
04 Community Ed Fund	\$704,411.40
06 Building Fund	\$115,973.75
07 Debt Service Fund	\$0.00
09 Technology Levy	\$38,786.10
20 Self Insurance Dental	\$135,500.62
22 Self Insurance Medical	\$2,316,703.45
47 OPEB Debt Service	\$0.00
50 Student Activity	\$0.00
Total	\$9,479,977.49

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	843874	R	8/2/2024	AAA MOVERS	\$1,155.20	LTFM: Meadow Lake Moving for Construction
3	843874	R	8/2/2024	AAA MOVERS	5,778.60	LTFM: Meadow Lake Moving for Construction
4	202400060	W	8/2/2024	XCEL ENERGY	8,571.44	ZLE- ELECTRICITY AND CITY FEES- FOR THE REST OF JUNE 2024,
5	202400060	W	8/2/2024	XCEL ENERGY	5,539.14	ZLE- ELECTRICITY AND CITY FEES- FOR THE REST OF JUNE 2024,
6	202400060	W	8/2/2024	XCEL ENERGY	7,063.73	ZLE- ELECTRICITY AND CITY FEES- FOR THE REST OF JUNE 2024,
7	202400060	W	8/2/2024	XCEL ENERGY	4,517.88	ZLE- ELECTRICITY AND CITY FEES- FOR THE REST OF JUNE 2024,
8	202400060	W	8/2/2024	XCEL ENERGY	6,695.26	ZLE- ELECTRICITY AND CITY FEES- FOR THE REST OF JUNE 2024,
9	202400060	W	8/2/2024	XCEL ENERGY	5,434.08	ZLE- ELECTRICITY AND CITY FEES- FOR THE REST OF JUNE 2024,
10	202400060	W	8/2/2024	XCEL ENERGY	4,403.28	ZLE- ELECTRICITY AND CITY FEES- FOR THE REST OF JUNE 2024,
11	202400060	W	8/2/2024	XCEL ENERGY	4,765.71	ZLE- ELECTRICITY AND CITY FEES- FOR THE REST OF JUNE 2024,
12	202400060	W	8/2/2024	XCEL ENERGY	7,774.49	ZLE- ELECTRICITY AND CITY FEES- FOR THE REST OF JUNE 2024,
13	202400060	W	8/2/2024	XCEL ENERGY	4,675.97	ZLE- ELECTRICITY AND CITY FEES- FOR THE REST OF JUNE 2024,
14	202400060	W	8/2/2024	XCEL ENERGY	7,310.33	ZLE- ELECTRICITY AND CITY FEES- FOR THE REST OF JUNE 2024,
15	242500135	A	8/2/2024	BUCKNER, TAZHA	16.00	COOPER GRADUATION PARKING REIMBURSEMENT
16	242500136	A	8/2/2024	Domenichetti, Rachel	8.00	COOPER GRADUATION PARKING REIMBURSEMENT
17	242500137	A	8/2/2024	Hall, Bridget	160.80	MILEAGE REIMBURSEMENT: 2/27/2024 - 6/21/2024
18	242500137	A	8/2/2024	Hall, Bridget	170.92	MILEAGE REIMBURSEMENT: 1/12/2024 - 6/21/2024
19	242500138	A	8/2/2024	KANTOR, MICHELLE	99.96	COSTCO- CAKE FOR KINDER GRADUATION
20	242500140	A	8/2/2024	MCKAY, ALLISON	118.79	MILEAGE REIMBURSEMENT: 1/8/2024 - 2/29/2024
21	242500140	A	8/2/2024	MCKAY, ALLISON	158.12	MILEAGE REIMBURSEMENT: 1/8/2024 - 2/29/2024
22	242500140	A	8/2/2024	MCKAY, ALLISON	130.45	MILEAGE REIMBURSEMENT: 3/4/2024 - 4/29/2024
23	242500140	A	8/2/2024	MCKAY, ALLISON	132.12	MILEAGE REIMBURSEMENT: 3/1/2024 - 4/30/2024
24	242500140	A	8/2/2024	MCKAY, ALLISON	96.15	MILEAGE REIMBURSEMENT: 5/1/2024 - 6/5/2024
25	242500140	A	8/2/2024	MCKAY, ALLISON	154.30	MILEAGE REIMBURSEMENT: 5/2/2024 - 6/4/2024
26	242500141	A	8/2/2024	MCNAMEE, PAUL	78.58	MILEAGE REIMBURSEMENT: 3/6/2024 - 6/26/2024
27	242500142	A	8/2/2024	MOHR, MICHAEL	25.01	MPLS CONVENTION CENTER PARKING & MILEAGE REIMBURSEMENT FOR
28	242500143	A	8/2/2024	Peterson, Gregory	46.12	KINDER SUPPLIES FOR GRADUATION
29	242500144	A	8/2/2024	SMITH, COURTNEY	44.21	AHS GRADUATION MILEAGE AND PARKING REIMBURSEMENT
30	242500147	A	8/2/2024	Williams, Anthony	158.52	MILEAGE REIMBURSEMENT: 1/2/2024 - 3/5/2024
31	242500147	A	8/2/2024	Williams, Anthony	154.50	MILEAGE REIMBURSEMENT: 3/6/2024 - 5/8/2024
32	242500147	A	8/2/2024	Williams, Anthony	131.19	MILEAGE REIMBURSEMENT: 5/9/2024 - 6/28/2024
33	242500147	A	8/2/2024	Williams, Anthony	132.66	MILEAGE REIMBURSEMENT: 1/2/2024 - 3/5/2024
34	242500147	A	8/2/2024	Williams, Anthony	132.66	MILEAGE REIMBURSEMENT: 3/6/2024 - 5/8/2024
35	242500147	A	8/2/2024	Williams, Anthony	100.23	MILEAGE REIMBURSEMENT: 5/9/2024 - 6/28/2024
36	242500147	A	8/2/2024	Williams, Anthony	129.69	MILEAGE REIMBURSEMENT: 7/10/2023 - 9/14/2023
37	242500147	A	8/2/2024	Williams, Anthony	155.76	MILEAGE REIMBURSEMENT: 7/10/2023 - 9/14/2023
38	242500147	A	8/2/2024	Williams, Anthony	164.14	MILEAGE REIMBURSEMENT: 9/19/2023 - 11/15/2023
39	242500147	A	8/2/2024	Williams, Anthony	129.69	MILEAGE REIMBURSEMENT: 9/19/2023 - 11/15/2023
40	242500147	A	8/2/2024	Williams, Anthony	113.58	MILEAGE REIMBURSEMENT: 11/16/2023 - 12/28/2023
41	242500147	A	8/2/2024	Williams, Anthony	83.58	MILEAGE REIMBURSEMENT: 11/16/2023 - 12/28/2023
42	242500148	A	8/2/2024	ALEXANDER, MARCIA	342.20	MN BOARD OF SOCIAL WORK LICENSE REIMBURSEMENT
43	242500149	A	8/2/2024	Anderson, Jamie	253.00	ASHA CERTIFICATE REIMBURSEMENT
44	242500150	A	8/2/2024	DOENBERG, CAROLINE	311.56	MN BOARD OF SOCIAL WORK LICENSE REIMBURSEMENT
45	242500151	A	8/2/2024	Kaminski Schmidt, Kathryn	342.20	MN BOARD OF SOCIAL WORK LICENSE REIMBURSEMENT
46	242500152	A	8/2/2024	Kenote, Bradley	3,000.00	TEACHING LACROSSE FOR AMERICAN INDIAN FREEDOM SCHOOLS
47	242500153	A	8/2/2024	Linman, Melinda	253.00	ASHA CERTIFICATE REIMBURSEMENT
48	242500154	A	8/2/2024	Oesterreich, Elizabeth	225.00	ASHA CERTIFICATE REIMBURSEMENT
49	242500155	A	8/2/2024	PATTERSON, ANTHONY	121.27	TRAVEL REIMBURSEMENT: FUNDAMENTALS FOR AMERICAN INDIAN
50	242500156	A	8/2/2024	RESERVE ACCOUNT-PITNEY BOWES	15,000.00	RESERVE ACCOUNT - POSTAGE BY PHONE ACCOUNT #3537-3893
51	242500157	A	8/2/2024	Tepper, Beth	132.27	TRAVEL REIMBURSEMENT: FUNDAMENTALS FOR AMERICAN INDIAN
52	242500158	A	8/2/2024	Tisch, Lyndsey	339.19	MN BOARD OF SOCIAL WORK LICENSE REIMBURSEMENT
53	242500159	A	8/2/2024	WARD, RENEE	308.81	MN BOARD OF SOCIAL WORK LICENSE REIMBURSEMENT
54	843875	R	8/8/2024	DYNAMIC TECHNICAL BUILDING SYSTEMS, INC	400.00	BELL SYSTEM AT RMS
55	843876	S	8/9/2024	D.S. ERICKSON & ASSOCIATES, PLLC	6.58	Payroll accrual
56	843877	R	8/9/2024	GREATHER TWIN CITIES UNITED WAY	28.00	Payroll accrual
57	843877	R	8/9/2024	GREATHER TWIN CITIES UNITED WAY	40.00	Payroll accrual
58	843878	S	8/9/2024	MESSERLI & KRAMER	337.51	Payroll accrual
59	843879	S	8/9/2024	MESSERLI & KRAMER	414.67	Payroll accrual
60	843880	S	8/9/2024	MIDWEST RESALE SPECIALIST, INC	133.87	Payroll accrual
61	843881	R	8/9/2024	MN CHILD SUPPORT PAYMENT CTR	2,999.50	Payroll accrual
62	843881	R	8/9/2024	MN CHILD SUPPORT PAYMENT CTR	312.87	Payroll accrual
63	843882	R	8/9/2024	SCHOOL SERVICE EMPLOYEES	14.00	Payroll accrual
64	843883	R	8/9/2024	SCHWEIGERT KLEMIN & MCBRIDE P.C.	394.00	Payroll accrual
65	843884	R	8/9/2024	TRUST POINT INC.	3,430.51	Payroll accrual
66	843884	R	8/9/2024	TRUST POINT INC.	66.17	Payroll accrual
67	843884	R	8/9/2024	TRUST POINT INC.	710.03	Payroll accrual
68	843884	R	8/9/2024	TRUST POINT INC.	21.16	Payroll accrual
69	843884	R	8/9/2024	TRUST POINT INC.	42.30	Payroll accrual
70	843885	R	8/9/2024	SCHOOL SERVICE EMPLOYEES	711.90	Payroll accrual
71	843885	R	8/9/2024	SCHOOL SERVICE EMPLOYEES	1,683.90	Payroll accrual
72	843886	R	8/9/2024	BIRCHBARK BOOKS	1,325.84	DUPLICATE BOOK ORDER - FULFILLED AND PICKED UP
73	843887	R	8/9/2024	D. ERVASTI SALES CO, LLC	1,053.67	BASEBALL FIELD SUPPLIES
74	843888	R	8/9/2024	J W PEPPER & SON, INC	25.00	E-PRINT MUSIC # 10063290
75	843888	R	8/9/2024	J W PEPPER & SON, INC	7.00	E-PRINT MUSIC # 10068621
76	843888	R	8/9/2024	J W PEPPER & SON, INC	250.00	E-PRINT MUSIC #10445584E, #11391805E, #11503539E, #2477290E
77	843889	R	8/9/2024	KVITRUD, DANIEL	85.00	VARSITY BASEBALL UMPIRE
78	843890	R	8/9/2024	MEDIATION CENTER, INC.	13,750.00	RAS COLLABORATIVE PROBLEM-SOLVING PROJECT - PHASE I,
79	843891	R	8/9/2024	OFFICE OF MN IT SERVICES	406.35	JUNE 2024 LANGUAGE LINE SERVICE
80	843892	R	8/9/2024	TERRY JOHN ZILA	208.76	FORBES SOLUTIONS LUNCHEON ON JUNE 10, 2024
81	843893	R	8/9/2024	ON SITE COMPANIES INC	224.00	PORTABLES - STADIUM TRACK 7/6/2024 - 8/2/2024
82	843893	R	8/9/2024	ON SITE COMPANIES INC	143.00	PORTABLES - BACK FIELDS 7/6/2024 - 8/2/2024
83	843893	R	8/9/2024	ON SITE COMPANIES INC	-60.75	PORTABLES - SOFTBALL/SOCCER FIELDS CREDIT
84	843894	R	8/9/2024	OPUS MUSIC ACADEMY LLC	1,140.00	PRIVATE PIANO LESSONS \$190*6= \$1,140 - LESSONS: 6/11/2024 -
85	843895	R	8/9/2024	Ross, Lyndsey	1,470.00	COORDINATE YOUTH AND ADULT AQUATIC PROGRAMMING 7/2/2024 -
86	843896	R	8/9/2024	THE HANOVER INSURANCE COMPANY	78,012.85	COMMERCIAL AUTO POLICY - SPED 20% FY25-QUARTERLY,
87	843896	R	8/9/2024	THE HANOVER INSURANCE COMPANY	2,995.57	COMMERCIAL AUTO POLICY - SPED 20% FY25-QUARTERLY,
88	820168	V	8/27/2021	LAKE COUNTRY SCHOOL	-132.13	NON PUBLIC TRANS REIMB (2020-2021) 1 STUDENTS @ \$1.81 PER

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
89	820754	V	9/30/2021	DALLE, MATT	-48.00	09/01/2021 B FOOTBALL - COOPER VS ORONO (5 REFS SPLITTING 3
90	820754	V	9/30/2021	DALLE, MATT	-92.00	09/03/2021 VARSITY FOOTBALL - COOPER VS ORONO
91	821180	V	10/5/2021	TRUSTWORTHY GLASS	-125.00	BLANKET ORDER FOR GLASS REPLACEMENT AND SUPPLIES. *This was
92	821568	V	10/25/2021	GREENBERG, JESSICA	-46.00	REFUND - VOLLEYBALL REGISTRATION (VOLLEYBALL CANCELLED)
93	821569	V	10/26/2021	GRIFFIN, SANDRA	-46.00	REFUND - VOLLEYBALL REGISTRATION (VOLLEYBALL CANCELLED)
94	822292	V	11/17/2021	NOVINSKA, TOD	-175.00	BASIC HOME PLUMBING CLASS AF-HG194 10/18/2021
95	822825	V	1/16/2022	ISD#279 - OSSEO AREA SCHOOLS	-90.00	HUG HOME VISITING DURING DEC 2021 WITHIN ISD #279
96	842564	V	5/21/2024	SAATH	-250.00	PROVIDING EXPOSURE TO DIFFERENT DANCE OPPORTUNITY FOR
97	842837	V	6/30/2024	GUILLAUME, TIMOTHY	-81.00	ACCOMPANY PMS CHOIR CONCERT ON 5.21.24
98	843034	V	7/3/2024	BRANDT, JENNIFER	-91.40	HOMESCHOOL REIMBURSEMENT FOR 2023/2024 SCHOOL YEAR -
99	843034	V	7/3/2024	BRANDT, JENNIFER	-90.20	HOMESCHOOL REIMBURSEMENT FOR 2023/2024 SCHOOL YEAR -
100	843034	V	7/3/2024	BRANDT, JENNIFER	-94.89	HOMESCHOOL REIMBURSEMENT FOR 2023/2024 SCHOOL YEAR -
101	843897	R	8/9/2024	DALLE, MATT	92.00	UNCLAIMED PROPERTY REISSUE: 09/03/2021 VARSITY FOOTBALL -
102	843897	R	8/9/2024	DALLE, MATT	48.00	UNCLAIMED PROPERTY REISSUE: 09/01/2021 B FOOTBALL - COOPER
103	843898	R	8/9/2024	GREENBERG, JESSICA	46.00	UNCLAIMED PROPERTY REISSUE: REFUND - VOLLEYBALL
104	843899	R	8/9/2024	GRIFFIN, SANDRA	46.00	UNCLAIMED PROPERTY REISSUE: REFUND - VOLLEYBALL
105	843900	R	8/9/2024	ISD#279 - OSSEO AREA SCHOOLS	90.00	UNCLAIMED PROPERTY REISSUE: HUG HOME VISITING DURING DEC
106	843901	R	8/9/2024	LAKE COUNTRY SCHOOL	132.13	UNCLAIMED PROPERTY REISSUE: NON PUBLIC TRANS REIMB
107	843902	R	8/9/2024	NOVINSKA, TOD	175.00	UNCLAIMED PROPERTY REISSUE: BASIC HOME PLUMBING CLASS
108	843903	R	8/9/2024	TRUSTWORTHY GLASS	125.00	UNCLAIMED PROPERTY REISSUE: BLANKET ORDER FOR GLASS
109	202400053	W	8/9/2024	COMMISSIONER OF REVENUE REF #	2.91	Payroll accrual
110	202400054	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
111	202400054	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	15.02	Payroll accrual
112	202400054	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	3.51	Payroll accrual
113	202400054	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	15.02	Payroll accrual
114	202400054	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	3.51	Payroll accrual
115	202400055	W	8/9/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	15.75	Payroll accrual
116	202400055	W	8/9/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	18.17	Payroll accrual
117	202400061	W	8/9/2024	COMMISSIONER OF REVENUE REF #	38,594.38	Payroll accrual
118	202400061	W	8/9/2024	COMMISSIONER OF REVENUE REF #	658.43	Payroll accrual
119	202400061	W	8/9/2024	COMMISSIONER OF REVENUE REF #	9,214.54	Payroll accrual
120	202400061	W	8/9/2024	COMMISSIONER OF REVENUE REF #	756.98	Payroll accrual
121	202400061	W	8/9/2024	COMMISSIONER OF REVENUE REF #	724.15	Payroll accrual
122	202400061	W	8/9/2024	COMMISSIONER OF REVENUE REF #	856.00	Payroll accrual
123	202400061	W	8/9/2024	COMMISSIONER OF REVENUE REF #	25.00	Payroll accrual
124	202400061	W	8/9/2024	COMMISSIONER OF REVENUE REF #	5.00	Payroll accrual
125	202400062	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	4,305.00	Payroll accrual
126	202400062	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	30.00	Payroll accrual
127	202400062	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	360.00	Payroll accrual
128	202400062	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	82,544.31	Payroll accrual
129	202400062	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	1,038.55	Payroll accrual
130	202400062	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	16,531.86	Payroll accrual
131	202400062	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	1,737.77	Payroll accrual
132	202400062	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	1,546.93	Payroll accrual
133	202400062	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	55,622.52	Payroll accrual
134	202400062	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	1,568.03	Payroll accrual
135	202400062	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	16,652.48	Payroll accrual
136	202400062	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	938.07	Payroll accrual
137	202400062	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	970.54	Payroll accrual
138	202400062	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	13,008.54	Payroll accrual
139	202400062	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	366.73	Payroll accrual
140	202400062	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	3,894.68	Payroll accrual
141	202400062	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	219.39	Payroll accrual
142	202400062	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	226.97	Payroll accrual
143	202400062	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	55,622.52	Payroll accrual
144	202400062	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	1,568.03	Payroll accrual
145	202400062	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	16,652.48	Payroll accrual
146	202400062	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	938.07	Payroll accrual
147	202400062	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	970.54	Payroll accrual
148	202400062	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	13,008.54	Payroll accrual
149	202400062	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	366.73	Payroll accrual
150	202400062	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	3,894.68	Payroll accrual
151	202400062	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	219.39	Payroll accrual
152	202400062	W	8/9/2024	INTERNAL REVENUE SERVICE REF #	226.97	Payroll accrual
153	202400063	W	8/9/2024	MN DEPARTMENT OF REVENUE	150.00	Payroll accrual
154	202400063	W	8/9/2024	MN DEPARTMENT OF REVENUE	171.20	Payroll accrual
155	202400064	W	8/9/2024	MN TEACHERS RETIREMENT ASSOC	27,662.13	Payroll accrual
156	202400064	W	8/9/2024	MN TEACHERS RETIREMENT ASSOC	1,211.53	Payroll accrual
157	202400064	W	8/9/2024	MN TEACHERS RETIREMENT ASSOC	31,231.46	Payroll accrual
158	202400064	W	8/9/2024	MN TEACHERS RETIREMENT ASSOC	1,367.88	Payroll accrual
159	202400065	W	8/9/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
160	202400065	W	8/9/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
161	202400065	W	8/9/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	32,770.25	Payroll accrual
162	202400065	W	8/9/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,699.44	Payroll accrual
163	202400065	W	8/9/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	13,889.78	Payroll accrual
164	202400065	W	8/9/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	958.60	Payroll accrual
165	202400065	W	8/9/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,040.13	Payroll accrual
166	202400065	W	8/9/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
167	202400065	W	8/9/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
168	202400065	W	8/9/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	37,811.84	Payroll accrual
169	202400065	W	8/9/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,960.87	Payroll accrual
170	202400065	W	8/9/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	16,026.74	Payroll accrual
171	202400065	W	8/9/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,106.07	Payroll accrual
172	202400065	W	8/9/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,200.15	Payroll accrual
173	202400066	W	8/9/2024	AVIBEN	2,673.33	Payroll accrual
174	202400066	W	8/9/2024	AVIBEN	254.22	Payroll accrual
175	202400066	W	8/9/2024	AVIBEN	120.00	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
176	202400066	W	8/9/2024	AVIBEN	550.00	Payroll accrual
177	202400066	W	8/9/2024	AVIBEN	2,243.93	Payroll accrual
178	202400066	W	8/9/2024	AVIBEN	232.00	Payroll accrual
179	202400066	W	8/9/2024	AVIBEN	592.43	Payroll accrual
180	202400066	W	8/9/2024	AVIBEN	28.00	Payroll accrual
181	202400066	W	8/9/2024	AVIBEN	135.00	Payroll accrual
182	202400066	W	8/9/2024	AVIBEN	50.00	Payroll accrual
183	202400066	W	8/9/2024	AVIBEN	72.92	Payroll accrual
184	202400066	W	8/9/2024	AVIBEN	6,729.12	Payroll accrual
185	202400066	W	8/9/2024	AVIBEN	1,279.17	Payroll accrual
186	202400066	W	8/9/2024	AVIBEN	624.92	Payroll accrual
187	202400066	W	8/9/2024	AVIBEN	50.00	Payroll accrual
188	202400066	W	8/9/2024	AVIBEN	594.18	Payroll accrual
189	202400066	W	8/9/2024	AVIBEN	200.00	Payroll accrual
190	202400066	W	8/9/2024	AVIBEN	50.00	Payroll accrual
191	202400066	W	8/9/2024	AVIBEN	30.00	Payroll accrual
192	202400066	W	8/9/2024	AVIBEN	1,352.00	Payroll accrual
193	202400066	W	8/9/2024	AVIBEN	75.00	Payroll accrual
194	202400066	W	8/9/2024	AVIBEN	225.00	Payroll accrual
195	202400066	W	8/9/2024	AVIBEN	125.00	Payroll accrual
196	202400066	W	8/9/2024	AVIBEN	50.00	Payroll accrual
197	202400066	W	8/9/2024	AVIBEN	1,418.59	Payroll accrual
198	202400066	W	8/9/2024	AVIBEN	210.00	Payroll accrual
199	202400066	W	8/9/2024	AVIBEN	200.00	Payroll accrual
200	202400066	W	8/9/2024	AVIBEN	1,305.34	Payroll accrual
201	202400066	W	8/9/2024	AVIBEN	315.09	Payroll accrual
202	202400066	W	8/9/2024	AVIBEN	958.00	Payroll accrual
203	202400066	W	8/9/2024	AVIBEN	75.00	Payroll accrual
204	202400066	W	8/9/2024	AVIBEN	775.00	Payroll accrual
205	202400066	W	8/9/2024	AVIBEN	1,739.18	Payroll accrual
206	202400066	W	8/9/2024	AVIBEN	325.92	Payroll accrual
207	202400066	W	8/9/2024	AVIBEN	60.00	Payroll accrual
208	202400066	W	8/9/2024	AVIBEN	750.00	Payroll accrual
209	202400066	W	8/9/2024	AVIBEN	654.19	Payroll accrual
210	202400066	W	8/9/2024	AVIBEN	144.29	Payroll accrual
211	202400066	W	8/9/2024	AVIBEN	14.56	Payroll accrual
212	202400066	W	8/9/2024	AVIBEN	1,152.97	Payroll accrual
213	202400066	W	8/9/2024	AVIBEN	98.20	Payroll accrual
214	202400066	W	8/9/2024	AVIBEN	100.01	Payroll accrual
215	202400066	W	8/9/2024	AVIBEN	33.33	Payroll accrual
216	202400066	W	8/9/2024	AVIBEN	2,226.78	Payroll accrual
217	202400066	W	8/9/2024	AVIBEN	149.11	Payroll accrual
218	202400066	W	8/9/2024	AVIBEN	236.97	Payroll accrual
219	202400066	W	8/9/2024	AVIBEN	317.10	Payroll accrual
220	202400066	W	8/9/2024	AVIBEN	27.09	Payroll accrual
221	202400066	W	8/9/2024	AVIBEN	314.61	Payroll accrual
222	202400066	W	8/9/2024	AVIBEN	57.71	Payroll accrual
223	202400066	W	8/9/2024	AVIBEN	39.58	Payroll accrual
224	202400066	W	8/9/2024	AVIBEN	333.36	Payroll accrual
225	202400066	W	8/9/2024	AVIBEN	27.09	Payroll accrual
226	202400066	W	8/9/2024	AVIBEN	54.18	Payroll accrual
227	202400066	W	8/9/2024	AVIBEN	722.96	Payroll accrual
228	202400066	W	8/9/2024	AVIBEN	194.09	Payroll accrual
229	202400066	W	8/9/2024	AVIBEN	72.92	Payroll accrual
230	202400066	W	8/9/2024	AVIBEN	27.09	Payroll accrual
231	202400066	W	8/9/2024	AVIBEN	204.18	Payroll accrual
232	202400066	W	8/9/2024	AVIBEN	333.35	Payroll accrual
233	202400066	W	8/9/2024	AVIBEN	308.35	Payroll accrual
234	202400066	W	8/9/2024	AVIBEN	282.09	Payroll accrual
235	202400067	W	8/9/2024	ISD#281: FLEX BENEFITS	525.02	Payroll accrual
236	202400067	W	8/9/2024	ISD#281: FLEX BENEFITS	225.00	Payroll accrual
237	202400067	W	8/9/2024	ISD#281: FLEX BENEFITS	211.55	Payroll accrual
238	202400067	W	8/9/2024	ISD#281: FLEX BENEFITS	75.00	Payroll accrual
239	202400067	W	8/9/2024	ISD#281: FLEX BENEFITS	2,867.08	Payroll accrual
240	202400067	W	8/9/2024	ISD#281: FLEX BENEFITS	23.09	Payroll accrual
241	202400067	W	8/9/2024	ISD#281: FLEX BENEFITS	307.72	Payroll accrual
242	202400067	W	8/9/2024	ISD#281: FLEX BENEFITS	265.68	Payroll accrual
243	202400067	W	8/9/2024	ISD#281: FLEX BENEFITS	5.27	Payroll accrual
244	202400068	W	8/9/2024	AMERIFLEX	5,271.22	Payroll accrual
245	202400068	W	8/9/2024	AMERIFLEX	298.08	Payroll accrual
246	202400068	W	8/9/2024	AMERIFLEX	923.76	Payroll accrual
247	202400068	W	8/9/2024	AMERIFLEX	92.31	Payroll accrual
248	202400068	W	8/9/2024	AMERIFLEX	390.40	Payroll accrual
249	202400068	W	8/9/2024	AMERIFLEX	1,296.98	Payroll accrual
250	202400068	W	8/9/2024	AMERIFLEX	21.16	Payroll accrual
251	202400068	W	8/9/2024	AMERIFLEX	358.54	Payroll accrual
252	202400068	W	8/9/2024	AMERIFLEX	20.97	Payroll accrual
253	202400068	W	8/9/2024	AMERIFLEX	63.87	Payroll accrual
254	202400069	W	8/9/2024	IS D # 281 - PAYROLL ACCT	205.12	NET PAY ADJUSTMENTS
255	202400069	W	8/9/2024	IS D # 281 - PAYROLL ACCT	617,275.94	NET PAY
256	202400069	W	8/9/2024	IS D # 281 - PAYROLL ACCT	18,477.71	NET PAY
257	202400069	W	8/9/2024	IS D # 281 - PAYROLL ACCT	216,987.16	NET PAY
258	202400069	W	8/9/2024	IS D # 281 - PAYROLL ACCT	9,399.47	NET PAY
259	202400069	W	8/9/2024	IS D # 281 - PAYROLL ACCT	10,724.05	NET PAY
260	242500160	A	8/9/2024	ROBB FEDERATION OF TEACHERS	170.03	Payroll accrual
261	242500160	A	8/9/2024	ROBB FEDERATION OF TEACHERS	590.49	Payroll accrual
262	242500160	A	8/9/2024	ROBB FEDERATION OF TEACHERS	47.30	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
263	242500161	A	8/9/2024	AUL SPECIAL PAY TRUST/MIDAMERICA ADM & RETIRE	7,083.84	Payroll accrual
264	242500162	A	8/9/2024	AUL HEALTH BENEFIT TRUST/MIDAMERICA ADM & RET	178,453.98	Payroll accrual
265	242500163	A	8/9/2024	SEVEN DREAMS FOUNDATION	156.00	Payroll accrual
266	242500163	A	8/9/2024	SEVEN DREAMS FOUNDATION	31.00	Payroll accrual
267	242500164	A	8/9/2024	AFCSCME COUNCIL 5	870.74	Payroll accrual
268	242500164	A	8/9/2024	AFCSCME COUNCIL 5	46.06	Payroll accrual
269	242500164	A	8/9/2024	AFCSCME COUNCIL 5	93.31	Payroll accrual
270	242500165	A	8/9/2024	Becker, Luke	11.98	WALMART REIMBURSEMENT FOR SUPPLIES FOR HOUSTON TRIP
271	242500165	A	8/9/2024	Becker, Luke	52.02	WALMART REIMBURSEMENT FOR SUPPLIES FOR HOUSTON TRIP
272	242500165	A	8/9/2024	Becker, Luke	14.84	HOME DEPOT REIMBURSEMENT FOR SUPPLIES FOR HOUSTON TRIP
273	843904	R	8/12/2024	ZFX FLYING EFFECTS	5,000.00	DEPOSIT FOR SERVICE AGREEMENT FOR THE PRODUCTION OF HARRY
274	843905	R	8/13/2024	CITY OF CRYSTAL - ACCOUNTS RECEIVABLE	10,124.21	FOR- EMERG. WELL SURCHARGE, WATER, SEWER, DRAINAGE, LIGHTS,
275	843907	R	8/13/2024	CITY OF NEW HOPE	600.00	CHS- FALSE ALARM NUMBERS: 28 ON 07.04.24, 29 ON 07.14.24,
276	843907	R	8/13/2024	CITY OF NEW HOPE	736.85	BUS GAR- EMERG SUPPLY/WATERMAIN REPAIR- WA/STATE TESTING
277	843907	R	8/13/2024	CITY OF NEW HOPE	600.00	CHS- FALSE ALARM NUMBERS: 31 ON 07.20.24, 32 ON 07.21.24,
278	843909	R	8/13/2024	CITY OF PLYMOUTH	2,430.40	AHS- WATER BASE FEE, WATER IRRIGATION, AND WATER METER
279	843909	R	8/13/2024	CITY OF PLYMOUTH	952.19	ZLE- WATER/WATER METER DEMAND FEE 3"/SEWER ZLE- LATE
280	843909	R	8/13/2024	CITY OF PLYMOUTH	2,757.52	FAIR- PLE- WATER/WATER METER DEMAND FEE 3"/SEWER & LATE
281	843909	R	8/13/2024	CITY OF PLYMOUTH	2,311.03	AHS- WATER/WATER METER DEMAND FEE 4"/SEWER/LIGHTING & LATE
282	843909	R	8/13/2024	CITY OF PLYMOUTH	1,737.21	PMS- WATER/WATER METER DEMAND FEE 4"/SEWER & LATE PAYMENYT
283	242500166	A	8/15/2024	ALLSTREAM	5,984.91	ZAYO GROUP, LLC/ALLSTREAM - PHONE BILL
284	844050	R	8/16/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	29.64	CLC/RTC- GAS- REST OF JUNE AND MOST OF JULY 2024- BILLING
285	844050	R	8/16/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	30.48	CLC/RTC
286	844050	R	8/16/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	29.64	CLC/RTC
287	844050	R	8/16/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	29.64	CLC/RTC
288	844050	R	8/16/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	29.64	CLC/RTC
289	844053	R	8/16/2024	CITY OF NEW HOPE	1,383.84	MLE- EMERG. SUPPLY/WATERMAIN
290	844053	R	8/16/2024	CITY OF NEW HOPE	1,260.10	SON- EMERG. SUPPLY/WATERMAIN
291	844053	R	8/16/2024	CITY OF NEW HOPE	924.66	ESC- EMERG. SUPPLY/WATERMAIN
292	844053	R	8/16/2024	CITY OF NEW HOPE	6,217.43	CHS- EMERG. SUPPLY/WATERMAIN
293	844053	R	8/16/2024	CITY OF NEW HOPE	56.45	CHS- ADJACENT LOT- DRAINAGE & LIGHTS- REMAINDER OF JUNE AND
294	844053	R	8/16/2024	CITY OF NEW HOPE	844.41	NHLC- EMERG. SUPPLY/WATERMAIN
295	844053	R	8/16/2024	CITY OF NEW HOPE	834.65	RSI @ SUNNY HOLLOW- EMERG. SUPPLY/WATERMAIN
296	844054	R	8/16/2024	FRONTLINE TECHNOLOGIES GROUP LLC	23,080.69	SCHOOL SEARCH SUBSCRIPTION, FINANCIAL PLANNING ANALYTICS
297	844054	R	8/16/2024	FRONTLINE TECHNOLOGIES GROUP LLC	86,848.20	APPLICANT TRACKING, ABSENCE AND SUBSTITUTE MANAGEMENT AND
298	844056	R	8/16/2024	CITY OF GOLDEN VALLEY	639.68	NOB- STATE TESTING FEE/FIRE LINE/WATER/SEWER/DRAINAGE-
299	844056	R	8/16/2024	CITY OF GOLDEN VALLEY	2,289.56	SMS- STATE TESTING FEE/FIRE LINE/WATER/SEWER/DRAINAGE-
300	844056	R	8/16/2024	CITY OF GOLDEN VALLEY	497.94	SEA-OLSON- STATE TESTING FEE/WATER/SEWER/DRAINAGE/LIGHTS-
301	844057	R	8/16/2024	CITY OF NEW HOPE	50.00	RSI (@ SUNNY HOLLOW)- CHARGE IS FOR FALSE ALARM NUMBER: 4
302	844058	R	8/16/2024	MN DEPARTMENT OF LABOR AND INDUSTRY	100.00	AHS- ELV- 10442 ELEVATOR ANNUAL OPER.
303	844058	R	8/16/2024	MN DEPARTMENT OF LABOR AND INDUSTRY	100.00	RMS- ELV- 06473; ELEVATOR ANNUAL OPER.
304	242500167	A	8/16/2024	CALHOUN, JAMES	342.00	MAY 2024: REIMBURSEMENT FOR MEDICAL SUPPLEMENT PREMIUMS
305	242500167	A	8/16/2024	CALHOUN, JAMES	342.00	JUNE 2024: REIMBURSEMENT FOR MEDICAL SUPPLEMENT PREMIUMS
306	242500167	A	8/16/2024	CALHOUN, JAMES	342.00	JULY 2024: REIMBURSEMENT FOR MEDICAL SUPPLEMENT PREMIUMS
307	242500167	A	8/16/2024	CALHOUN, JAMES	342.00	AUGUST 2024: REIMBURSEMENT FOR MEDICAL SUPPLEMENT PREMIUMS
308	242500168	A	8/16/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	2,808.00	JULY TYPE III VAN & PARA SPED: 7/16/2024 - 7/31/2024 SS
309	242500168	A	8/16/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	15,631.20	JULY TYPE III VAN & PARA SPED: 7/16/2024 - 7/31/2024 SS
310	242500168	A	8/16/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	1,703.52	JULY TYPE III VAN & PARA SPED: 7/16/2024 - 7/31/2024 SS
311	242500168	A	8/16/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	1,747.20	JULY TYPE III: VAN & PARA SPED 7/1/2024 - 7/15/2024 SS
312	242500168	A	8/16/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	10,210.24	JULY TYPE III: VAN & PARA SPED 7/1/2024 - 7/15/2024 SS
313	242500168	A	8/16/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	757.12	JULY TYPE III: VAN & PARA SPED 7/1/2024 - 7/15/2024 SS
314	242500170	A	8/16/2024	DURHAM SCHOOL SERVICES	22,485.83	FUEL CHARGES JUNE 2024
315	242500170	A	8/16/2024	DURHAM SCHOOL SERVICES	22,485.83	FUEL CHARGES JUNE 2024
316	242500170	A	8/16/2024	DURHAM SCHOOL SERVICES	5,127.04	MAINTENANCE CHARGES JUNE- UTILITIES & BUSES TYPE A
317	242500170	A	8/16/2024	DURHAM SCHOOL SERVICES	2,937.77	MAINTENANCE CHARGES JUNE- UTILITIES & BUSES TYPE A
318	242500170	A	8/16/2024	DURHAM SCHOOL SERVICES	7,487.20	JUNE 2024 - CONTRACTOR OWNED (SUMMER SCHOOL), SPECIAL ED,
319	242500170	A	8/16/2024	DURHAM SCHOOL SERVICES	26,492.76	JUNE 2024 - CONTRACTOR OWNED (SUMMER SCHOOL), SPECIAL ED,
320	242500170	A	8/16/2024	DURHAM SCHOOL SERVICES	25,000.00	JUNE 2024 - CONTRACTOR OWNED (SUMMER SCHOOL), SPECIAL ED,
321	242500170	A	8/16/2024	DURHAM SCHOOL SERVICES	226,400.38	JUNE 2024 - CONTRACTOR OWNED (SUMMER SCHOOL), SPECIAL ED,
322	242500170	A	8/16/2024	DURHAM SCHOOL SERVICES	386.25	MAINTENANCE CHARGES JULY - UTILITIES & BUSES TYPE C
323	242500170	A	8/16/2024	DURHAM SCHOOL SERVICES	1,182.94	MAINTENANCE CHARGES JULY - UTILITIES & BUSES TYPE C
324	242500171	A	8/16/2024	E-FICIENT SCHOOL TRANSPORTATION, LLC	27,578.25	TYPE III VAN REG ED SUMMER SCHOOL - JULY
325	242500172	A	8/16/2024	Elliott, Gina	65.46	MILEAGE REIMBURSEMENT: 7/1/2024 - 7/31/2024
326	242500173	A	8/16/2024	HINGE HEALTH, INC.	7,967.00	1 HH CHRONIC PROGRAM FOR PARTICIPANTS WHO ENGAGED IN JULY
327	242500174	A	8/16/2024	INTEGRATED STUDENT TRANSPORTATION LLC	175.20	TYPE III VAN HHM JUNE 2024, TYPE III VAN REG ED JUNE 2024,
328	242500174	A	8/16/2024	INTEGRATED STUDENT TRANSPORTATION LLC	28,616.49	TYPE III VAN HHM JUNE 2024, TYPE III VAN REG ED JUNE 2024,
329	242500174	A	8/16/2024	INTEGRATED STUDENT TRANSPORTATION LLC	23,068.40	TYPE III VAN HHM JUNE 2024, TYPE III VAN REG ED JUNE 2024,
330	242500174	A	8/16/2024	INTEGRATED STUDENT TRANSPORTATION LLC	30,660.56	TYPE III VAN: HHM JULY 2024, REG ED JULY 2024, OTS JULY
331	242500174	A	8/16/2024	INTEGRATED STUDENT TRANSPORTATION LLC	23,535.62	TYPE III VAN: HHM JULY 2024, REG ED JULY 2024, OTS JULY
332	242500175	A	8/16/2024	RESERVE ACCOUNT-PITNEY BOWES	15,000.00	RESERVE ACCOUNT - POSTAGE BY PHONE ACCOUNT #3537-3893
333	242500176	A	8/16/2024	Becker, Luke	1,923.11	TRAVEL REIMBURSEMENT: EXTENDED FIELD TRIP TO HOUSTON, TX
334	844059	R	8/19/2024	ALEXANDER'S MOBILITY SERVICES	2,877.00	ADV CLUB SUMMER MOVING COSTS
335	844060	R	8/19/2024	FAIRVIEW HEALTH SERVICES	813.75	ATHLETIC TRAINER SERVICES - SUMMER FOOTBALL
336	844061	R	8/19/2024	MARTIN LAW FIRM	154.00	LEGAL SERVICES- HUMAN RESOURCES, SCHOOL BOARD, BUSINESS
337	844061	R	8/19/2024	MARTIN LAW FIRM	2,706.00	LEGAL SERVICES- HUMAN RESOURCES, SCHOOL BOARD, BUSINESS
338	844061	R	8/19/2024	MARTIN LAW FIRM	3,872.00	LEGAL SERVICES- HUMAN RESOURCES, SCHOOL BOARD, BUSINESS
339	844062	R	8/19/2024	RATWIK, ROSZAK & MALONEY, P.A.	5,644.50	LEGAL FEES- HUMAN RESOURCES & BUSINESS OFFICE- FEBRUARY,
340	844062	R	8/19/2024	RATWIK, ROSZAK & MALONEY, P.A.	212.00	LEGAL FEES- HUMAN RESOURCES & BUSINESS OFFICE- FEBRUARY,
341	844062	R	8/19/2024	RATWIK, ROSZAK & MALONEY, P.A.	6,764.88	LEGAL FEES- HUMAN RESOURCES, SCHOOL BOARD, & BUSINESS
342	844062	R	8/19/2024	RATWIK, ROSZAK & MALONEY, P.A.	450.50	LEGAL FEES- HUMAN RESOURCES, SCHOOL BOARD, & BUSINESS
343	844062	R	8/19/2024	RATWIK, ROSZAK & MALONEY, P.A.	1,533.00	LEGAL FEES- HUMAN RESOURCES, SCHOOL BOARD, & BUSINESS
344	844063	R	8/19/2024	VOLUNTEERS OF AMERICA MN AND WI	2,666.66	ANCILLARY SERVICES - FAIR PILGRIM LANE MAY 2024
345	844063	R	8/19/2024	VOLUNTEERS OF AMERICA MN AND WI	1,333.33	ANCILLARY SERVICES - FAIR PILGRIM LANE JUNE 2024
346	844064	R	8/19/2024	ABELLEIRA INTERACTIVE	650.00	YEARLY WEBSITE MAINTENANCE 2024-25 SCHOOL YEAR
347	844065	R	8/19/2024	ANDREEN, DEBRA	2,600.00	TEACHING 10 SESSIONS OF NATIVE AMERICAN ART
348	844066	R	8/19/2024	CAPTIVATE MEDIA + CONSULTING	4,500.00	VIDEO CLASS AT FREEDOM SCHOOLS AND MARKETING VIDEO
349	844067	R	8/19/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	169.43	SEA-OLSON- CURRENT GAS CHARGES- FOR MOST OF JULY 2024-

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
350	844067	R	8/19/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	1,464.83	SMS- CURRENT GAS CHARGES- FOR MOST OF JULY 2024- BILLING
351	844068	R	8/19/2024	MARTIN LAW FIRM	286.00	LEGAL SERVICES- HUMAN RESOURCES & SCHOOL BOARD- JULY, 2024
352	844068	R	8/19/2024	MARTIN LAW FIRM	88.00	LEGAL SERVICES- HUMAN RESOURCES & SCHOOL BOARD- JULY, 2024
353	844069	R	8/19/2024	Ross, Lyndsey	945.00	COORDINATE YOUTH AND ADULT AQUATIC PRGRAMMING 7/22/2024 -
354	844071	R	8/19/2024	BRANDT, JENNIFER	91.40	HOMESCHOOL REIMBURSEMENT FOR 2023/2024 SCHOOL YEAR -
355	844071	R	8/19/2024	BRANDT, JENNIFER	90.20	HOMESCHOOL REIMBURSEMENT FOR 2023/2024 SCHOOL YEAR -
356	844071	R	8/19/2024	BRANDT, JENNIFER	94.89	HOMESCHOOL REIMBURSEMENT FOR 2023/2024 SCHOOL YEAR -
357	202400090	W	8/19/2024	XCEL ENERGY	1,006.19	WHSE FREEZER- ELECTRICITY AND CITY FEES- FOR MOST OF JULY
358	844072	R	8/21/2024	THE MASTER TEACHER, INC	8,582.20	HUMAN RESOURCES - ONLINE TRAINING
359	242500177	A	8/22/2024	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	11,031.30	TYPE III VAN REG ED SUMMER SCHOOL - JUNE
360	844073	R	8/23/2024	SCHOOL SERVICE EMPLOYEES	691.80	Payroll accrual
361	844073	R	8/23/2024	SCHOOL SERVICE EMPLOYEES	1,683.90	Payroll accrual
362	844074	R	8/23/2024	EDUCATION MINNESOTA	6.00	Payroll accrual
363	844075	R	8/23/2024	GREATER TWIN CITIES UNITED WAY	30.00	Payroll accrual
364	844075	R	8/23/2024	GREATER TWIN CITIES UNITED WAY	0.00	Payroll accrual
365	844076	S	8/23/2024	MESSERLI & KRAMER	455.62	Payroll accrual
366	844077	R	8/23/2024	MIDWEST RESALE SPECIALIST, INC	436.19	Payroll accrual
367	844078	R	8/23/2024	MN CHILD SUPPORT PAYMENT CTR	2,999.50	Payroll accrual
368	844078	R	8/23/2024	MN CHILD SUPPORT PAYMENT CTR	312.87	Payroll accrual
369	844079	R	8/23/2024	SCHOOL SERVICE EMPLOYEES	14.00	Payroll accrual
370	844080	R	8/23/2024	SCHWEIGERT KLEMIN & MCBRIDE P.C.	427.71	Payroll accrual
371	844081	R	8/23/2024	TRUST POINT INC.	3,995.03	Payroll accrual
372	844081	R	8/23/2024	TRUST POINT INC.	66.16	Payroll accrual
373	844081	R	8/23/2024	TRUST POINT INC.	863.47	Payroll accrual
374	844081	R	8/23/2024	TRUST POINT INC.	44.08	Payroll accrual
375	844081	R	8/23/2024	TRUST POINT INC.	58.01	Payroll accrual
376	844082	R	8/23/2024	HUNT ELECTRIC CORPORATION	23,750.00	FAIR-CRYSTAL - AUTO SYSTEM UPGRADE
377	844083	R	8/23/2024	MAERTENS-BRENNY CONSTRUCTION CO.	6,966.44	WAREHOUSE PHASE 2
378	844084	R	8/23/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	42,679.32	WAREHOUSE PHASE 2 LTFM
379	844085	R	8/23/2024	BIFFS, INC.	125.00	RENTAL AND SERVICE
380	844085	R	8/23/2024	BIFFS, INC.	479.00	RENTAL AND SERVICE
381	844085	R	8/23/2024	BIFFS, INC.	125.00	RENTAL AND SERVICE
382	844086	R	8/23/2024	CITY OF CRYSTAL - ACCOUNTS RECEIVABLE	85.00	FSC- FALSE ALARM #'S 1-3 (FOR 2024); CHARGE IS FOR FALSE
383	844088	R	8/23/2024	CITY OF PLYMOUTH	125.00	ZLE- FALSE ALARM #5 FOR 2024; OCCURED ON 07.27.2024 AT 1:36
384	844088	R	8/23/2024	CITY OF PLYMOUTH	50.00	AHS- FALSE ALARM #2; OCCURED ON 07.04.24 AT 6:43 A.M.
385	844088	R	8/23/2024	CITY OF PLYMOUTH	50.00	FAIR-PL- FALSE ALARM #2 (SINCE THE 01.01.24 COUNT BEGAN);
386	844089	R	8/23/2024	LIBERTY MUTUAL INSURANCE COMPANY	3,149.04	LEGAL FEE DEDUCTIBLE FOR SB
387	844090	R	8/23/2024	MASPA/STATE NEGOTIATORS	595.00	MASPA/STATE NEGOTIATORS MEMBERSHIP RENEWAL FOR AMY O'HERN
388	844091	R	8/23/2024	MN BOYS HIGH SCHOOL VOLLEYBALL ASSOCIATION	175.00	JV MENS VOLLEYBALL TOURNAMENT
389	844092	R	8/23/2024	SCHOOL DATEBOOKS	340.23	STUDENT DATEBOOKS
390	844092	R	8/23/2024	SCHOOL DATEBOOKS	350.70	STUDENT DATEBOOKS
391	844093	R	8/23/2024	SNAPOLOGY OF MINNEAPOLIS	754.99	CLASSIC PARTY - ONSITE
392	844094	R	8/23/2024	AVEDA INSTITUTE	500.00	KOPP FAMILY FOUNDATION SCHOLARSHIP AWARDED TO JBB - DOB:
393	844095	R	8/23/2024	COLUMBIA COLLEGE	500.00	ROBBINSDALE COOPER ALUMNI ASSOCIATION AWARDED TO CRR -
394	844096	R	8/23/2024	DEPAUL UNIVERSITY	500.00	ROBBINSDALE COOPER ALUMNI ASSOCIATION SCHOLARSHIP AWARDED
395	844097	R	8/23/2024	HAMLIN UNIVERSITY	500.00	KOPP FAMILY FOUNDATION SCHOLARSHIP AWARDED TO GBC - DOB:
396	844098	R	8/23/2024	HENNEPIN TECHNICAL COLLEGE	500.00	KOPP FAMILY FOUNDATION SCHOLARSHIP AWARDED TO KDW - DOB:
397	844099	R	8/23/2024	MN STATE UNIVERSITY - MANKATO	500.00	ROBBINSDALE COOPER ALUMNI ASSOCIATION SCHOLARSHIP AWARDED
398	844100	R	8/23/2024	NORTH DAKOTA STATE UNIVERSITY	500.00	KOPP FAMILY FOUNDATION SCHOLARSHIP AWARDED TO ED DOB:
399	844100	R	8/23/2024	NORTH DAKOTA STATE UNIVERSITY	1,000.00	KOPP FAMILY FOUNDATION SCHOLARSHIP AWARDED TO OB - DOB:
400	844101	R	8/23/2024	NORTH HENNEPIN COMM. COLLEGE	1,000.00	KOPP FAMILY FOUNDATION SCHOLARSHIP AWARDED TO LN - DOB:
401	844101	R	8/23/2024	NORTH HENNEPIN COMM. COLLEGE	500.00	ROBBINSDALE COOPER ALUMNI ASSOCIATION SCHOLARSHIP AWARDED
402	844102	R	8/23/2024	ROCHESTER COMM. TECH. COLLEGE	500.00	ROBBINSDALE COOPER ALUMNI ASSOCIATION SCHOLARSHIP AWARDED
403	844103	R	8/23/2024	ST CATHERINE UNIVERSITY	500.00	ROBBINSDALE COOPER ALUMNI ASSOCIATION SCHOLARSHIP AWARDED
404	844104	R	8/23/2024	UNIV OF MN / FINANCIAL AID	250.00	BECCA JOHNSON MEMORIAL SCHOLORSHIP AWARDED TO JMM - DOB:
405	844105	R	8/23/2024	UNIVERSITY OF MINNESOTA	500.00	KOPP FAMILY FOUNDATION SCHOLARSHIP AWARDED TO SMB - DOB:
406	844106	R	8/23/2024	UNIVERSITY OF MN - TWIN CITIES	1,000.00	KOPP FAMILY FOUNDATION SCHOLARSHIP AWARDED TO MT - DOB:
407	844107	R	8/23/2024	BIX PRODUCE COMPANY, LLC	113.45	SUMMER PRODUCE
408	844108	R	8/23/2024	PAN-O-GOLD BAKING CO	41.92	SUMMER BREAD
409	844108	R	8/23/2024	PAN-O-GOLD BAKING CO	99.12	SUMMER BREAD
410	844108	R	8/23/2024	PAN-O-GOLD BAKING CO	87.18	SUMMER BREAD
411	844109	R	8/23/2024	SCHOOL NUTRITION ASSOCIATION	5,781.00	SNA ANNUAL State and National Dues
412	844110	R	8/23/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	116.71	SUMMER MILK
413	844110	R	8/23/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	119.07	SUMMER MILK
414	844110	R	8/23/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	128.31	SUMMER MILK
415	844110	R	8/23/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	203.07	SUMMER MILK
416	844111	R	8/23/2024	TRIO SUPPLY CO	161.85	SUMMER SUPPLIES
417	844112	R	8/23/2024	UPPER LAKES FOODS, INC.	461.10	SUMMER FOOD
418	844112	R	8/23/2024	UPPER LAKES FOODS, INC.	80.69	SUMMER FOOD
419	844112	R	8/23/2024	UPPER LAKES FOODS, INC.	1,269.57	SUMMER FOOD
420	844112	R	8/23/2024	UPPER LAKES FOODS, INC.	901.25	SUMMER FOOD
421	844112	R	8/23/2024	UPPER LAKES FOODS, INC.	799.94	ADVENTURE CLUB
422	844112	R	8/23/2024	UPPER LAKES FOODS, INC.	270.00	ADVENTURE CLUB
423	844113	R	8/23/2024	CHARTWELLS DINING SERVICES	381.27	ROBBINSDALE COOPER STUDENTS LUNCH
424	844114	R	8/23/2024	WOLVERT, TAMMY	330.00	BARRE FUSION AS-EX706A 5/16/2024-6/20/2024 7 STUDENTS @
425	844115	R	8/23/2024	GUILLAUME, TIMOTHY	81.00	ACCOMPANY PMS CHOIR CONCERT ON 5.21.24
426	844116	R	8/23/2024	SAATH	250.00	PROVIDING EXPOSURE TO DIFFERENT DANCE OPPORTUNITY FOR
427	844117	R	8/23/2024	HENNEPIN TECHNICAL COLLEGE	33,171.60	PSEO HIGHVIEW - SPRING, 2024
428	202400070	W	8/23/2024	COMMISSIONER OF REVENUE REF #	-26.26	Payroll accrual
429	202400071	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	-48.89	Payroll accrual
430	202400071	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	-106.89	Payroll accrual
431	202400071	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	-25.00	Payroll accrual
432	202400071	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	-106.89	Payroll accrual
433	202400071	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	-25.00	Payroll accrual
434	202400072	W	8/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-112.06	Payroll accrual
435	202400072	W	8/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-129.30	Payroll accrual
436	202400073	W	8/23/2024	COMMISSIONER OF REVENUE REF #	0.00	Payroll accrual

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1	A	B	C	D	E	F
	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
437	202400073	W	8/23/2024	COMMISSIONER OF REVENUE REF #	0.00	Payroll accrual
438	202400073	W	8/23/2024	COMMISSIONER OF REVENUE REF #	5.47	Payroll accrual
439	202400074	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
440	202400074	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	-4.64	Payroll accrual
441	202400074	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	-1.08	Payroll accrual
442	202400074	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	-4.64	Payroll accrual
443	202400074	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	-1.08	Payroll accrual
444	202400074	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
445	202400074	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	4.64	Payroll accrual
446	202400074	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	1.08	Payroll accrual
447	202400074	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	4.64	Payroll accrual
448	202400074	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	1.08	Payroll accrual
449	202400074	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	1.74	Payroll accrual
450	202400074	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	106.89	Payroll accrual
451	202400074	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	25.00	Payroll accrual
452	202400074	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	106.89	Payroll accrual
453	202400074	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	25.00	Payroll accrual
454	202400075	W	8/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-4.86	Payroll accrual
455	202400075	W	8/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-5.61	Payroll accrual
456	202400075	W	8/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	4.86	Payroll accrual
457	202400075	W	8/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	5.61	Payroll accrual
458	202400075	W	8/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	112.06	Payroll accrual
459	202400075	W	8/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	129.30	Payroll accrual
460	202400076	W	8/23/2024	COMMISSIONER OF REVENUE REF #	0.00	Payroll accrual
461	202400077	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
462	202400077	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	26.49	Payroll accrual
463	202400077	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	6.19	Payroll accrual
464	202400077	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	26.49	Payroll accrual
465	202400077	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	6.19	Payroll accrual
466	202400078	W	8/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	27.77	Payroll accrual
467	202400078	W	8/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	32.04	Payroll accrual
468	202400079	W	8/23/2024	COMMISSIONER OF REVENUE REF #	-82.56	Payroll accrual
469	202400079	W	8/23/2024	COMMISSIONER OF REVENUE REF #	186.07	Payroll accrual
470	202400079	W	8/23/2024	COMMISSIONER OF REVENUE REF #	0.00	Payroll accrual
471	202400080	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	-26.04	Payroll accrual
472	202400080	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	-6.09	Payroll accrual
473	202400080	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	-26.04	Payroll accrual
474	202400080	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	-6.09	Payroll accrual
475	202400080	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	228.00	Payroll accrual
476	202400080	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
477	202400080	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	691.36	Payroll accrual
478	202400080	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	16.92	Payroll accrual
479	202400080	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	161.71	Payroll accrual
480	202400080	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	3.96	Payroll accrual
481	202400080	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	691.36	Payroll accrual
482	202400080	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	16.92	Payroll accrual
483	202400080	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	161.71	Payroll accrual
484	202400080	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	3.96	Payroll accrual
485	202400081	W	8/23/2024	MN TEACHERS RETIREMENT ASSOC	-154.61	Payroll accrual
486	202400081	W	8/23/2024	MN TEACHERS RETIREMENT ASSOC	-174.56	Payroll accrual
487	202400081	W	8/23/2024	MN TEACHERS RETIREMENT ASSOC	550.10	Payroll accrual
488	202400081	W	8/23/2024	MN TEACHERS RETIREMENT ASSOC	621.08	Payroll accrual
489	202400082	W	8/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	263.46	Payroll accrual
490	202400082	W	8/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	17.74	Payroll accrual
491	202400082	W	8/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	303.99	Payroll accrual
492	202400082	W	8/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	20.47	Payroll accrual
493	202400089	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	-144.54	Payroll accrual
494	202400089	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	-123.69	Payroll accrual
495	202400089	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	-28.93	Payroll accrual
496	202400089	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	-123.69	Payroll accrual
497	202400089	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	-28.93	Payroll accrual
498	202400089	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	26.04	Payroll accrual
499	202400089	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	6.09	Payroll accrual
500	202400089	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	26.04	Payroll accrual
501	202400089	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	6.09	Payroll accrual
502	202400092	W	8/23/2024	COMMISSIONER OF REVENUE REF #	43,644.74	Payroll accrual
503	202400092	W	8/23/2024	COMMISSIONER OF REVENUE REF #	585.74	Payroll accrual
504	202400092	W	8/23/2024	COMMISSIONER OF REVENUE REF #	9,766.26	Payroll accrual
505	202400092	W	8/23/2024	COMMISSIONER OF REVENUE REF #	776.57	Payroll accrual
506	202400092	W	8/23/2024	COMMISSIONER OF REVENUE REF #	771.01	Payroll accrual
507	202400092	W	8/23/2024	COMMISSIONER OF REVENUE REF #	876.00	Payroll accrual
508	202400092	W	8/23/2024	COMMISSIONER OF REVENUE REF #	25.00	Payroll accrual
509	202400092	W	8/23/2024	COMMISSIONER OF REVENUE REF #	5.00	Payroll accrual
510	202400093	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	6,135.00	Payroll accrual
511	202400093	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	30.00	Payroll accrual
512	202400093	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	375.00	Payroll accrual
513	202400093	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	94,251.15	Payroll accrual
514	202400093	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	900.85	Payroll accrual
515	202400093	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	16,933.95	Payroll accrual
516	202400093	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	1,797.66	Payroll accrual
517	202400093	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	1,629.77	Payroll accrual
518	202400093	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	63,433.43	Payroll accrual
519	202400093	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	1,434.53	Payroll accrual
520	202400093	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	17,181.13	Payroll accrual
521	202400093	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	953.55	Payroll accrual
522	202400093	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	1,058.00	Payroll accrual
523	202400093	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	14,835.37	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
524	202400093	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	335.51	Payroll accrual
525	202400093	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	4,018.25	Payroll accrual
526	202400093	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	223.00	Payroll accrual
527	202400093	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	247.42	Payroll accrual
528	202400093	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	63,433.43	Payroll accrual
529	202400093	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	1,434.53	Payroll accrual
530	202400093	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	17,181.13	Payroll accrual
531	202400093	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	953.55	Payroll accrual
532	202400093	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	1,058.00	Payroll accrual
533	202400093	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	14,835.37	Payroll accrual
534	202400093	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	335.51	Payroll accrual
535	202400093	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	4,018.25	Payroll accrual
536	202400093	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	223.00	Payroll accrual
537	202400093	W	8/23/2024	INTERNAL REVENUE SERVICE REF #	247.42	Payroll accrual
538	202400094	W	8/23/2024	MN DEPARTMENT OF REVENUE	461.17	Payroll accrual
539	202400094	W	8/23/2024	MN DEPARTMENT OF REVENUE	681.12	Payroll accrual
540	202400095	W	8/23/2024	MN TEACHERS RETIREMENT ASSOC	34,370.08	Payroll accrual
541	202400095	W	8/23/2024	MN TEACHERS RETIREMENT ASSOC	1,747.94	Payroll accrual
542	202400095	W	8/23/2024	MN TEACHERS RETIREMENT ASSOC	38,804.88	Payroll accrual
543	202400095	W	8/23/2024	MN TEACHERS RETIREMENT ASSOC	1,973.49	Payroll accrual
544	202400096	W	8/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
545	202400096	W	8/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
546	202400096	W	8/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	35,527.07	Payroll accrual
547	202400096	W	8/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,559.51	Payroll accrual
548	202400096	W	8/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	14,908.13	Payroll accrual
549	202400096	W	8/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	958.60	Payroll accrual
550	202400096	W	8/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,127.15	Payroll accrual
551	202400096	W	8/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
552	202400096	W	8/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
553	202400096	W	8/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	40,992.77	Payroll accrual
554	202400096	W	8/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,799.41	Payroll accrual
555	202400096	W	8/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	17,201.66	Payroll accrual
556	202400096	W	8/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,106.07	Payroll accrual
557	202400096	W	8/23/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,300.56	Payroll accrual
558	202400097	W	8/23/2024	AVIBEN	2,693.12	Payroll accrual
559	202400097	W	8/23/2024	AVIBEN	254.22	Payroll accrual
560	202400097	W	8/23/2024	AVIBEN	120.00	Payroll accrual
561	202400097	W	8/23/2024	AVIBEN	19.79	Payroll accrual
562	202400097	W	8/23/2024	AVIBEN	650.00	Payroll accrual
563	202400097	W	8/23/2024	AVIBEN	2,503.10	Payroll accrual
564	202400097	W	8/23/2024	AVIBEN	232.00	Payroll accrual
565	202400097	W	8/23/2024	AVIBEN	867.43	Payroll accrual
566	202400097	W	8/23/2024	AVIBEN	28.00	Payroll accrual
567	202400097	W	8/23/2024	AVIBEN	1,390.75	Payroll accrual
568	202400097	W	8/23/2024	AVIBEN	50.00	Payroll accrual
569	202400097	W	8/23/2024	AVIBEN	1,500.33	Payroll accrual
570	202400097	W	8/23/2024	AVIBEN	7,354.09	Payroll accrual
571	202400097	W	8/23/2024	AVIBEN	1,108.33	Payroll accrual
572	202400097	W	8/23/2024	AVIBEN	601.46	Payroll accrual
573	202400097	W	8/23/2024	AVIBEN	150.00	Payroll accrual
574	202400097	W	8/23/2024	AVIBEN	50.00	Payroll accrual
575	202400097	W	8/23/2024	AVIBEN	1,544.18	Payroll accrual
576	202400097	W	8/23/2024	AVIBEN	200.00	Payroll accrual
577	202400097	W	8/23/2024	AVIBEN	50.00	Payroll accrual
578	202400097	W	8/23/2024	AVIBEN	30.00	Payroll accrual
579	202400097	W	8/23/2024	AVIBEN	1,372.00	Payroll accrual
580	202400097	W	8/23/2024	AVIBEN	95.00	Payroll accrual
581	202400097	W	8/23/2024	AVIBEN	375.00	Payroll accrual
582	202400097	W	8/23/2024	AVIBEN	125.00	Payroll accrual
583	202400097	W	8/23/2024	AVIBEN	80.00	Payroll accrual
584	202400097	W	8/23/2024	AVIBEN	1,418.59	Payroll accrual
585	202400097	W	8/23/2024	AVIBEN	210.00	Payroll accrual
586	202400097	W	8/23/2024	AVIBEN	200.00	Payroll accrual
587	202400097	W	8/23/2024	AVIBEN	2,000.34	Payroll accrual
588	202400097	W	8/23/2024	AVIBEN	342.18	Payroll accrual
589	202400097	W	8/23/2024	AVIBEN	958.00	Payroll accrual
590	202400097	W	8/23/2024	AVIBEN	75.00	Payroll accrual
591	202400097	W	8/23/2024	AVIBEN	856.25	Payroll accrual
592	202400097	W	8/23/2024	AVIBEN	2,664.18	Payroll accrual
593	202400097	W	8/23/2024	AVIBEN	425.92	Payroll accrual
594	202400097	W	8/23/2024	AVIBEN	60.00	Payroll accrual
595	202400097	W	8/23/2024	AVIBEN	974.17	Payroll accrual
596	202400097	W	8/23/2024	AVIBEN	713.56	Payroll accrual
597	202400097	W	8/23/2024	AVIBEN	144.29	Payroll accrual
598	202400097	W	8/23/2024	AVIBEN	14.56	Payroll accrual
599	202400097	W	8/23/2024	AVIBEN	19.79	Payroll accrual
600	202400097	W	8/23/2024	AVIBEN	1,369.45	Payroll accrual
601	202400097	W	8/23/2024	AVIBEN	98.20	Payroll accrual
602	202400097	W	8/23/2024	AVIBEN	227.93	Payroll accrual
603	202400097	W	8/23/2024	AVIBEN	33.33	Payroll accrual
604	202400097	W	8/23/2024	AVIBEN	2,065.44	Payroll accrual
605	202400097	W	8/23/2024	AVIBEN	125.33	Payroll accrual
606	202400097	W	8/23/2024	AVIBEN	240.85	Payroll accrual
607	202400097	W	8/23/2024	AVIBEN	422.38	Payroll accrual
608	202400097	W	8/23/2024	AVIBEN	27.09	Payroll accrual
609	202400097	W	8/23/2024	AVIBEN	361.49	Payroll accrual
610	202400097	W	8/23/2024	AVIBEN	77.50	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
611	202400097	W	8/23/2024	AVIBEN	69.58	Payroll accrual
612	202400097	W	8/23/2024	AVIBEN	333.36	Payroll accrual
613	202400097	W	8/23/2024	AVIBEN	27.09	Payroll accrual
614	202400097	W	8/23/2024	AVIBEN	54.18	Payroll accrual
615	202400097	W	8/23/2024	AVIBEN	899.78	Payroll accrual
616	202400097	W	8/23/2024	AVIBEN	221.18	Payroll accrual
617	202400097	W	8/23/2024	AVIBEN	72.92	Payroll accrual
618	202400097	W	8/23/2024	AVIBEN	27.09	Payroll accrual
619	202400097	W	8/23/2024	AVIBEN	245.85	Payroll accrual
620	202400097	W	8/23/2024	AVIBEN	568.01	Payroll accrual
621	202400097	W	8/23/2024	AVIBEN	334.67	Payroll accrual
622	202400097	W	8/23/2024	AVIBEN	470.04	Payroll accrual
623	202400098	W	8/23/2024	ISD#281: FLEX BENEFITS	1,101.95	Payroll accrual
624	202400098	W	8/23/2024	ISD#281: FLEX BENEFITS	225.00	Payroll accrual
625	202400098	W	8/23/2024	ISD#281: FLEX BENEFITS	211.55	Payroll accrual
626	202400098	W	8/23/2024	ISD#281: FLEX BENEFITS	75.00	Payroll accrual
627	202400098	W	8/23/2024	ISD#281: FLEX BENEFITS	3,829.92	Payroll accrual
628	202400098	W	8/23/2024	ISD#281: FLEX BENEFITS	23.09	Payroll accrual
629	202400098	W	8/23/2024	ISD#281: FLEX BENEFITS	307.72	Payroll accrual
630	202400098	W	8/23/2024	ISD#281: FLEX BENEFITS	100.00	Payroll accrual
631	202400098	W	8/23/2024	ISD#281: FLEX BENEFITS	13.16	Payroll accrual
632	202400098	W	8/23/2024	ISD#281: FLEX BENEFITS	265.68	Payroll accrual
633	202400098	W	8/23/2024	ISD#281: FLEX BENEFITS	15.27	Payroll accrual
634	202400099	W	8/23/2024	AMERIFLEX	7,759.99	Payroll accrual
635	202400099	W	8/23/2024	AMERIFLEX	298.08	Payroll accrual
636	202400099	W	8/23/2024	AMERIFLEX	923.76	Payroll accrual
637	202400099	W	8/23/2024	AMERIFLEX	92.31	Payroll accrual
638	202400099	W	8/23/2024	AMERIFLEX	390.40	Payroll accrual
639	202400099	W	8/23/2024	AMERIFLEX	1,459.20	Payroll accrual
640	202400099	W	8/23/2024	AMERIFLEX	21.15	Payroll accrual
641	202400099	W	8/23/2024	AMERIFLEX	495.87	Payroll accrual
642	202400099	W	8/23/2024	AMERIFLEX	20.96	Payroll accrual
643	202400099	W	8/23/2024	AMERIFLEX	67.37	Payroll accrual
644	202400100	W	8/23/2024	IS D # 281 - PAYROLL ACCT	8,002.54	NET PAY ADJUSTMENTS
645	202400100	W	8/23/2024	IS D # 281 - PAYROLL ACCT	234.32	NET PAY ADJUSTMENTS
646	202400100	W	8/23/2024	IS D # 281 - PAYROLL ACCT	694,509.26	NET PAY
647	202400100	W	8/23/2024	IS D # 281 - PAYROLL ACCT	16,840.68	NET PAY
648	202400100	W	8/23/2024	IS D # 281 - PAYROLL ACCT	220,329.91	NET PAY
649	202400100	W	8/23/2024	IS D # 281 - PAYROLL ACCT	9,505.63	NET PAY
650	202400100	W	8/23/2024	IS D # 281 - PAYROLL ACCT	11,761.52	NET PAY
651	202400102	W	8/23/2024	XCEL ENERGY	29,350.58	AHS- ELECECTRICITY AND CITY FEES- FOR REST OF JULY 2024 AND
652	202400102	W	8/23/2024	XCEL ENERGY	38,588.29	AHS- ELECECTRICITY AND CITY FEES- FOR REST OF JULY 2024 AND
653	202400102	W	8/23/2024	XCEL ENERGY	18,513.19	AHS- ELECECTRICITY AND CITY FEES- FOR REST OF JULY 2024 AND
654	242500178	A	8/23/2024	ROBB FEDERATION OF TEACHERS	61.84	Payroll accrual
655	242500178	A	8/23/2024	ROBB FEDERATION OF TEACHERS	-19.95	Payroll accrual
656	242500178	A	8/23/2024	ROBB FEDERATION OF TEACHERS	170.03	Payroll accrual
657	242500178	A	8/23/2024	ROBB FEDERATION OF TEACHERS	161.12	Payroll accrual
658	242500178	A	8/23/2024	ROBB FEDERATION OF TEACHERS	20.95	Payroll accrual
659	242500179	A	8/23/2024	AUL SPECIAL PAY TRUST/MIDAMERICA ADM & RETIRE	21,334.00	Payroll accrual
660	242500180	A	8/23/2024	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	387.94	Payroll accrual
661	242500181	A	8/23/2024	SEVEN DREAMS FOUNDATION	154.00	Payroll accrual
662	242500181	A	8/23/2024	SEVEN DREAMS FOUNDATION	0.00	Payroll accrual
663	242500182	A	8/23/2024	AFSCOME COUNCIL 5	1,471.42	Payroll accrual
664	242500182	A	8/23/2024	AFSCOME COUNCIL 5	46.06	Payroll accrual
665	242500182	A	8/23/2024	AFSCOME COUNCIL 5	144.20	Payroll accrual
666	242500182	A	8/23/2024	AFSCOME COUNCIL 5	23.01	Payroll accrual
667	242500184	A	8/23/2024	Becker, Luke	15.99	SUPPLIES FOR INDY PIONEER CYCLE
668	242500184	A	8/23/2024	Becker, Luke	125.74	SUPPLIES FOR INDY FLEET FARM
669	242500184	A	8/23/2024	Becker, Luke	34.74	SUPPLIES FOR INDY LOWES
670	242500184	A	8/23/2024	Becker, Luke	84.72	SUPPLIES FOR INDY LOWES
671	242500184	A	8/23/2024	Becker, Luke	41.35	SUPPLIES FOR BIR FRATTALONE'S
672	242500184	A	8/23/2024	Becker, Luke	64.71	SUPPLIES FOR BIR REVOLUTION CYCLE
673	242500186	A	8/23/2024	DURHAM SCHOOL SERVICES	4,111.61	JULY 2024 FIELD TRIPS
674	242500186	A	8/23/2024	DURHAM SCHOOL SERVICES	1,093.80	JULY 2024 FIELD TRIPS
675	242500186	A	8/23/2024	DURHAM SCHOOL SERVICES	35,895.17	JULY 2024 FIELD TRIPS
676	242500186	A	8/23/2024	DURHAM SCHOOL SERVICES	2,309.99	JULY 2024 FIELD TRIPS
677	242500186	A	8/23/2024	DURHAM SCHOOL SERVICES	34,080.74	JULY 2024 CONTRACTOR OWNED (SUMMER SCHOOL), JULY 2024
678	242500186	A	8/23/2024	DURHAM SCHOOL SERVICES	119,544.30	JULY 2024 CONTRACTOR OWNED (SUMMER SCHOOL), JULY 2024
679	242500186	A	8/23/2024	DURHAM SCHOOL SERVICES	58,768.92	JULY 2024 CONTRACTOR OWNED (SUMMER SCHOOL), JULY 2024
680	242500187	A	8/23/2024	EVERSIDE HEALTH, LLC	40,408.50	CLINIC FEES - JULY 2024
681	242500188	A	8/23/2024	Potter, Laura	3,600.00	BEADING CLASSES FOR FREEDOM SCHOOLS - JUNE 18,25,27, JULY
682	242500189	A	8/23/2024	Samuels, Britney	47.47	TRAVEL REIMBURSEMENT: CDF- NATIONAL TRAINING - KNOXVILLE,
683	242500190	A	8/23/2024	Sjoblom, TYLOR	88.31	MILEAGE REIMBURSEMENT: 3/26/2024 - 8/13/2024
684	242500191	A	8/23/2024	Stewart Downey, Toya	121.27	TRAVEL REIMBURSEMENT: FUNDAMENTALS FOR AMERICAN INDIAN
685	242500192	A	8/23/2024	VCI - VICCOM, LLC	8,846.17	BASE RENT & COMMON AREA EXPENSE - SEPTEMBER, 2024
686	242500192	A	8/23/2024	VCI - VICCOM, LLC	33,571.82	BASE RENT & COMMON AREA EXPENSE - SEPTEMBER, 2024
687	844120	R	8/26/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	415.50	NOP-GAS-REST OF JULY 2024, NEI-GAS-MOST OF JULY 2024,
688	844120	R	8/26/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	1,541.23	NOP-GAS-REST OF JULY 2024, NEI-GAS-MOST OF JULY 2024,
689	844120	R	8/26/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	454.00	NOP-GAS-REST OF JULY 2024, NEI-GAS-MOST OF JULY 2024,
690	844120	R	8/26/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	202.29	NOP-GAS-REST OF JULY 2024, NEI-GAS-MOST OF JULY 2024,
691	844120	R	8/26/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	225.68	NOP-GAS-REST OF JULY 2024, NEI-GAS-MOST OF JULY 2024,
692	844120	R	8/26/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	509.41	NOP-GAS-REST OF JULY 2024, NEI-GAS-MOST OF JULY 2024,
693	844120	R	8/26/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	45.80	NOP-GAS-REST OF JULY 2024, NEI-GAS-MOST OF JULY 2024,
694	844120	R	8/26/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	115.45	NOP-GAS-REST OF JULY 2024, NEI-GAS-MOST OF JULY 2024,
695	844120	R	8/26/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	281.36	NOP-GAS-REST OF JULY 2024, NEI-GAS-MOST OF JULY 2024,
696	844120	R	8/26/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	965.58	NOP-GAS-REST OF JULY 2024, NEI-GAS-MOST OF JULY 2024,
697	844120	R	8/26/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	103.14	NOP-GAS-REST OF JULY 2024, NEI-GAS-MOST OF JULY 2024,

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
698	844120	R	8/26/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	99.94	NOP-GAS-REST OF JULY 2024, NEI-GAS-MOST OF JULY 2024,
699	844120	R	8/26/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	131.08	NOP-GAS-REST OF JULY 2024, NEI-GAS-MOST OF JULY 2024,
700	844120	R	8/26/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	405.62	NOP-GAS-REST OF JULY 2024, NEI-GAS-MOST OF JULY 2024,
701	844120	R	8/26/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	491.50	NOP-GAS-REST OF JULY 2024, NEI-GAS-MOST OF JULY 2024,
702	844120	R	8/26/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	209.29	NOP-GAS-REST OF JULY 2024, NEI-GAS-MOST OF JULY 2024,
703	844120	R	8/26/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	180.15	NOP-GAS-REST OF JULY 2024, NEI-GAS-MOST OF JULY 2024,
704	844120	R	8/26/2024	CENTERPOINT ENGERY GAS RECEIVABLES, LLC	185.32	NOP-GAS-REST OF JULY 2024, NEI-GAS-MOST OF JULY 2024,
705	844121	R	8/26/2024	HENNEPIN TECHNICAL COLLEGE	6,533.80	PSEO HIGHVIEW - SUMMER, 2024
706	844122	R	8/26/2024	ISD 287	2,878.65	FY23-24 FINAL BILLING LEVIES AND CORE FEE
707	844122	R	8/26/2024	ISD 287	39,056.56	FY23-24 FINAL BILLING LEVIES AND CORE FEE
708	844122	R	8/26/2024	ISD 287	8,635.95	FY23-24 FINAL BILLING LEVIES AND CORE FEE
709	844122	R	8/26/2024	ISD 287	6,469.86	FY23-24 FINAL BILLING LEVIES AND CORE FEE
710	844122	R	8/26/2024	ISD 287	-40,977.34	FY23-24 FINAL BILLING LEVIES AND CORE FEE
711	202400128	W	8/26/2024	AMERIFLEX	9,464.54	ACRESSA HSA FUND
712	202400128	W	8/26/2024	AMERIFLEX	1,054.32	ACRESSA HSA FUND
713	202400128	W	8/26/2024	AMERIFLEX	25,086.73	ACRESSA HSA FUND
714	202400128	W	8/26/2024	AMERIFLEX	6,975.77	ACRESSA HSA FUND
715	242500193	A	8/26/2024	MN-CRYSTAL CENTER - HA, LLC	970.98	SEPTEMBER 2024: BASE RENT, REAL ESTATE TAXES, COMMON AREA
716	242500193	A	8/26/2024	MN-CRYSTAL CENTER - HA, LLC	13,752.56	SEPTEMBER 2024: BASE RENT, REAL ESTATE TAXES, COMMON AREA
717	242500193	A	8/26/2024	MN-CRYSTAL CENTER - HA, LLC	73,145.26	SEPTEMBER 2024: BASE RENT, REAL ESTATE TAXES, COMMON AREA
718	844123	R	8/27/2024	RATWIK, ROSZAK & MALONEY, P.A.	2,976.46	LEGAL FEES - HUMAN RESOURCES, BUSINESS OFFICE, & SCHOOL
719	844123	R	8/27/2024	RATWIK, ROSZAK & MALONEY, P.A.	2,182.00	LEGAL FEES - HUMAN RESOURCES, BUSINESS OFFICE, & SCHOOL
720	844123	R	8/27/2024	RATWIK, ROSZAK & MALONEY, P.A.	652.50	LEGAL FEES - HUMAN RESOURCES, BUSINESS OFFICE, & SCHOOL
721	844130	R	8/28/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	6,800.00	LANA LINDEMAN AND TAMMY DOHERTY- COACHES TRAINING WEEK OF
722	844130	R	8/28/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	8,700.00	CUSTOM TRAINING- MAY-JUNE, 2023 - SONNESYN LOCATION
723	844130	R	8/28/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	3,137.49	KEEPING THEM IN THE CLASSROOM- NOVEMBER 7, 2023 - LAKEVIEW,
724	844130	R	8/28/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	4,267.40	KEEPING THEM IN THE CLASSROOM- NOVEMBER 7, 2023 - LAKEVIEW,
725	844130	R	8/28/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	5,064.74	KEEPING THEM IN THE CLASSROOM- NOVEMBER 7, 2023 - LAKEVIEW,
726	844130	R	8/28/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	1,171.50	KEEPING THEM IN THE CLASSROOM- NOVEMBER 7, 2023 - LAKEVIEW,
727	844130	R	8/28/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	4,671.06	KEEPING THEM IN THE CLASSROOM- NOVEMBER 7, 2023 - LAKEVIEW,
728	844130	R	8/28/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	2,725.78	KEEPING THEM IN THE CLASSROOM- NOVEMBER 7, 2023 - NEILL
729	844130	R	8/28/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	11,020.25	WHOLE GROUP CLASSROOM LEADERSHIP WORKSHOP, KEEPING THEM IN
730	844130	R	8/28/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	3,400.00	THE CATALYST APPROACH COACHES WEEK- NOVEMBER 13, 2023- DEB
731	844130	R	8/28/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	13,400.00	THE CATALYST APPROACH COACHES WEEK- SEPTEMBER 26,
732	844130	R	8/28/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	2,100.00	THE CATALYST APPROACH COACHING- OCTOBER 16, 2023 AND
733	844130	R	8/28/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	3,200.00	THE CATALYST APPROACH COACHING- JANUARY 11, 2024 AND
734	844130	R	8/28/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	11,000.00	THE CATALYST APPROACH COACHES WEEK AND APPROACH COACHING-
735	844130	R	8/28/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	9,600.00	THE CATALYST COACHING DECEMBER, 2023 - FEBRUARY, 2024
736	844130	R	8/28/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	6,900.00	THE CATALYST APPROACH- COACHING- JANUARY 24, 2024 - MARCH
737	844130	R	8/28/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	400.00	KEEPING THEM IN THE ROOM - JUNE 26-27 - CASSIE SUTHERLAND
738	844130	R	8/28/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	3,070.68	WHOLE GROUP CLASSROOM LEADERSHIP AND CUSTOM TRAINING-
739	844130	R	8/28/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	1,400.00	THE CATALYST APPROACH COACHING- MARCH 12, 2024- SONNESYN
740	844130	R	8/28/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	1,800.00	THE CATALYST APPROACH COACHING- MARCH 14, 2024- NEILL
741	844130	R	8/28/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	4,400.00	THE CATALYST APPROACH COACHING- MARCH 14, 2024 AND LIVE
742	844130	R	8/28/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	1,800.00	THE CATALYST APPROACH COACHING- APRIL 11, 2024
743	844130	R	8/28/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	8,900.00	THE CATALYST APPROACH COACHING AND BELIEFS BASED BEHAVIOR
744	844130	R	8/28/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	1,400.00	THE CATALYST APPROACH COACHING- MARCH 6, 2024
745	844131	R	8/28/2024	PETERSON SHEET METAL INC	40,576.99	SETTLEMENT AGREEMENT
746	202400103	W	8/28/2024	XCEL ENERGY	13,125.13	FSC- ELECTRICITY AND AUTO PROTECTIVE LIGHT/FUEL COST
747	202400103	W	8/28/2024	XCEL ENERGY	91.90	FSC- ELECTRICITY AND AUTO PROTECTIVE LIGHT/FUEL COST
748	202400103	W	8/28/2024	XCEL ENERGY	20,954.71	FSC- ELECTRICITY AND AUTO PROTECTIVE LIGHT/FUEL COST
749	202400103	W	8/29/2024	XCEL ENERGY	16,975.33	WHSE- ELECTRICITY AND CITY FEES- REST OF JULY 2024, WHSE
750	202400103	W	8/29/2024	XCEL ENERGY	1,794.35	WHSE- ELECTRICITY AND CITY FEES- REST OF JULY 2024, WHSE
751	202400103	W	8/29/2024	XCEL ENERGY	15.18	WHSE- ELECTRICITY AND CITY FEES- REST OF JULY 2024, WHSE
752	844316	R	8/30/2024	BJORKLUND, ROBERT	150.00	EVALUATION OF 2 EARLY LEARNING OFFICE EMPLOYEE JOB
753	844316	R	8/30/2024	BJORKLUND, ROBERT	75.00	EVALUATION OF 2 EARLY LEARNING OFFICE EMPLOYEE JOB
754	844316	R	8/30/2024	BJORKLUND, ROBERT	75.00	EVALUATION OF 2 EARLY LEARNING OFFICE EMPLOYEE JOB
755	844317	R	8/30/2024	CITY OF PLYMOUTH	75.00	AHS- FALSE ALARM #3; OCCURED ON 08.13.24 AT 1:33 A.M.
756	844318	R	8/30/2024	CITY OF ROBBINSDALE	4,810.14	RMS- WATER/SEWER/DRAINAGE FOR BILLING PERIOD: 06.18.2024 TO
757	844318	R	8/30/2024	CITY OF ROBBINSDALE	2,499.23	LKV- WATER/SEWER/DRAINAGE FOR BILLING PERIOD: 06.18.2024 TO
758	844319	R	8/30/2024	RED CEDAR CONSULTING, LLC	1,591.26	INVESTIGATION REGARDING RDALC SCHOOL BOARD - FOLLOW UP
759	844320	R	8/30/2024	XELLO INC	36,190.50	Subscription FY25
760	202400101	W	8/30/2024	ISD#281: FLEX BENEFITS	542.00	AUGUST 2024 MEDICAL & DENTAL PREMIUMS
761	202400101	W	8/30/2024	ISD#281: FLEX BENEFITS	1,316.00	AUGUST 2024 MEDICAL & DENTAL PREMIUMS
762	202400101	W	8/30/2024	ISD#281: FLEX BENEFITS	-187.00	AUGUST 2024 MEDICAL & DENTAL PREMIUMS
763	202400101	W	8/30/2024	ISD#281: FLEX BENEFITS	-863.00	AUGUST 2024 MEDICAL & DENTAL PREMIUMS
764	202400101	W	8/30/2024	ISD#281: FLEX BENEFITS	107.00	AUGUST 2024 MEDICAL & DENTAL PREMIUMS
765	202400101	W	8/30/2024	ISD#281: FLEX BENEFITS	-2,864.00	AUGUST 2024 MEDICAL & DENTAL PREMIUMS
766	202400101	W	8/30/2024	ISD#281: FLEX BENEFITS	774.00	AUGUST 2024 MEDICAL & DENTAL PREMIUMS
767	202400101	W	8/30/2024	ISD#281: FLEX BENEFITS	55.00	AUGUST 2024 MEDICAL & DENTAL PREMIUMS
768	202400101	W	8/30/2024	ISD#281: FLEX BENEFITS	108,224.00	AUGUST 2024 MEDICAL & DENTAL PREMIUMS
769	202400101	W	8/30/2024	ISD#281: FLEX BENEFITS	403,802.00	AUGUST 2024 MEDICAL & DENTAL PREMIUMS
770	202400101	W	8/30/2024	ISD#281: FLEX BENEFITS	399,685.00	AUGUST 2024 MEDICAL & DENTAL PREMIUMS
771	202400101	W	8/30/2024	ISD#281: FLEX BENEFITS	868,064.00	AUGUST 2024 MEDICAL & DENTAL PREMIUMS
772	202400101	W	8/30/2024	ISD#281: FLEX BENEFITS	17,782.00	AUGUST 2024 MEDICAL & DENTAL PREMIUMS
773	202400101	W	8/30/2024	ISD#281: FLEX BENEFITS	774.00	AUGUST 2024 MEDICAL & DENTAL PREMIUMS
774	242500194	A	8/30/2024	DAVEY, MELISSA	38.00	AVID SUMMER INSTITUTE - MINNEAPOLIS, MN 7/31/2024 -
775	242500195	A	8/30/2024	DIA, MADELEINE	42.21	MILEAGE REIMBURSEMENT: 7/25/2024 - 8/21/2024
776	242500196	A	8/30/2024	FAGRE, JUSTIN	138.09	MILEAGE REIMBURSEMENT: 7/2/2024 - 8/23/2024
777	242500197	A	8/30/2024	Lustila-Siats, Stacey	127.30	MILEAGE REIMBURSEMENT: 7/15/2024 - 8/22/2024
778	242500198	A	8/30/2024	Oesterreich, Elizabeth	26.73	MILEAGE REIMBURSEMENT: 7/15/2024 - 7/25/2024
779	242500199	A	8/30/2024	POWELL, BRODERICK	197.12	TRAVEL REIMBURSEMENT: PREPARE TRAINING - DENVER, CO
780	242500200	A	8/30/2024	PRESTON, HEATHER	440.72	TRAVEL REIMBURSEMENT: MNSNA ANNUAL CONFERENCE - ST. CLOUD,
781	242500201	A	8/30/2024	REED, MIRANDA	153.96	UNIFORM REIMBURSEMENT: SHOES, PANTS, HAIR NETS
782	242500202	A	8/30/2024	SWEENEY, WENDY	47.70	MILEAGE REIMBURSEMENT: 7/30/2024 - 8/12/2024
783	242500205	A	8/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	2.25	Ins. Tracking Billing
784	242500205	A	8/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	-2.10	Ins. Tracking Billing

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
785	242500205	A	8/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	-2.31	Ins. Tracking Billing
786	242500205	A	8/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	-5.39	Ins. Tracking Billing
787	242500205	A	8/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	-45.02	Ins. Tracking Billing
788	242500205	A	8/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	9.10	Ins. Tracking Billing
789	242500205	A	8/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	-52.50	Ins. Tracking Billing
790	242500205	A	8/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	17.88	Ins. Tracking Billing
791	242500205	A	8/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	6.74	Ins. Tracking Billing
792	242500205	A	8/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	94.98	Ins. Tracking Billing
793	242500205	A	8/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	-110.78	Ins. Tracking Billing
794	242500205	A	8/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	3,546.17	Ins. Tracking Billing
795	242500205	A	8/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	5,719.70	Ins. Tracking Billing
796	242500205	A	8/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	4,964.33	Ins. Tracking Billing
797	242500205	A	8/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	8,664.64	Ins. Tracking Billing
798	242500205	A	8/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	32,447.90	Ins. Tracking Billing
799	242500206	A	8/30/2024	SUPERIOR VISION SERVICES, INC.	5.26	Ins. Tracking Billing
800	242500206	A	8/30/2024	SUPERIOR VISION SERVICES, INC.	18.47	Ins. Tracking Billing
801	242500206	A	8/30/2024	SUPERIOR VISION SERVICES, INC.	5.26	Ins. Tracking Billing
802	242500206	A	8/30/2024	SUPERIOR VISION SERVICES, INC.	-16.60	Ins. Tracking Billing
803	242500206	A	8/30/2024	SUPERIOR VISION SERVICES, INC.	2,472.24	Ins. Tracking Billing
804	242500206	A	8/30/2024	SUPERIOR VISION SERVICES, INC.	4,939.76	Ins. Tracking Billing
805	202400125	W	8/31/2024	FIRST STOP HEALTH LLC	9,143.15	AUGUST 2024 VIRTUAL URGENT CARE & VIRTUAL MENTAL HEALTH
806	202400126	W	8/31/2024	DELTA DENTAL	34,139.22	AUGUST 2024 DENTAL CLAIMS PAYMENT
807	202400126	W	8/31/2024	DELTA DENTAL	7,175.74	AUGUST 2024 DENTAL CLAIMS PAYMENT
808	202400126	W	8/31/2024	DELTA DENTAL	25,503.56	AUGUST 2024 DENTAL CLAIMS PAYMENT
809	202400126	W	8/31/2024	DELTA DENTAL	32,444.39	AUGUST 2024 DENTAL CLAIMS PAYMENT
810	202400126	W	8/31/2024	DELTA DENTAL	36,237.71	AUGUST 2024 DENTAL CLAIMS PAYMENT
811	202400127	W	8/31/2024	HEALTHEZ	419,672.90	AUGUST 2024 MEDICAL CLAIMS PAYMENT
812	202400127	W	8/31/2024	HEALTHEZ	610,596.32	AUGUST 2024 MEDICAL & PHARMACY CLAIMS PAYMENT
813	202400127	W	8/31/2024	HEALTHEZ	189,862.87	AUGUST 2024 MEDICAL & PHARMACY CLAIMS PAYMENT
814	202400127	W	8/31/2024	HEALTHEZ	450,101.65	AUGUST 2024 MEDICAL & PHARMACY CLAIMS PAYMENT
815	202400127	W	8/31/2024	HEALTHEZ	125,365.92	AUGUST 2024 MEDICAL & PHARMACY CLAIMS PAYMENT
816	202400127	W	8/31/2024	HEALTHEZ	326,480.41	AUGUST 2024 MEDICAL CLAIMS PAYMENT
817	202400127	W	8/31/2024	HEALTHEZ	137,104.73	AUGUST 2024 ADMINISTRATIVE SERVICE FEES
818					\$9,479,977.49	

ROBBINSDALE		ROBBINSDALE				REVENUE & EXPENDITURE SUMMARY BY SOURCE, OBJECT SERIES & PROGRAM SERIES			August 31, 2024	
										
REVENUE						August 31, 2024	August 31, 2023	August 31, 2022		
REVENUE CATEGORIES	June 30, 2023	June 30, 2024	Adopted Budget	Received YTD	Budget Remaining	% of Budget Received	% of Actuals Received	% of Actuals Received	August 31, 2023	August 31, 2022
STATE	119,997,787	133,177,162	141,114,765	8,091	141,106,674	0.0%	-0.6%	4.8%	(784,606)	5,814,907
FEDERAL	23,032,904	9,386,638	4,902,000	95,148	4,806,852	1.9%	141.8%	-16.5%	13,309,709	(3,809,078)
PROPERTY TAXES	44,342,363	45,192,245	50,756,201	-	50,756,201	0.0%	-1.7%	-0.6%	(768,962)	(280,678)
LOCAL (FEES, INTEREST, ETC.)	4,884,476	6,458,321	4,778,247	36,707	4,741,540	0.8%	-1.9%	7.6%	(120,182)	369,457
TOTALS	192,257,531	194,214,366	201,551,213	139,946	201,411,267	0.1%	6.0%	1.1%	11,635,958	2,094,608
EXPENDITURES						August 31, 2024	August 31, 2023	August 31, 2022		
OBJECT SERIES	June 30, 2023	June 30, 2024	Adopted Budget	Expended YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended	August 31, 2023	August 31, 2022
SALARIES & WAGES	114,572,783	122,262,532	115,922,650	3,095,812	112,826,838	2.7%	2.7%	3.2%	3,255,731	3,633,909
EMPLOYEE BENEFITS	36,013,050	40,361,928	41,476,143	1,364,436	40,111,707	3.3%	3.7%	3.7%	1,483,161	1,324,592
PURCHASED SERVICES	29,671,667	31,777,486	27,796,449	2,429,992	25,366,457	8.7%	6.9%	5.2%	2,193,142	1,533,265
SUPPLIES	8,910,342	6,883,540	5,857,547	1,788,663	4,068,884	30.5%	29.4%	20.4%	2,025,824	1,819,586
EQUIPMENT	3,928,530	7,827,084	7,467,277	927,646	6,539,631	12.4%	39.3%	9.2%	3,076,336	360,683
DEBT SERVICE	-	-	-	-	-	0.0%	0.0%	0.0%	-	-
OTHER EXPENDITURES	1,410,900	1,964,789	784,908	124,250	660,658	15.8%	12.8%	23.2%	251,705	326,894
TOTALS	194,507,271	211,077,360	199,304,974	9,730,798	189,574,176	4.9%	5.8%	4.6%	12,285,898	8,998,928
PROGRAM SERIES						August 31, 2024	August 31, 2023	August 31, 2022		
PROGRAM SERIES	June 30, 2023	June 30, 2024	Adopted Budget	Expended YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended	August 31, 2023	August 31, 2022
SITE ADMINISTRATION	5,649,988	5,938,108	5,644,986	522,318	5,122,668	9.3%	9.7%	8.1%	574,940	455,666
DISTRICT ADMINISTRATION	2,066,685	2,271,077	2,203,281	312,968	1,890,313	14.2%	15.2%	14.1%	344,114	291,397
SUPPORT SERVICES	8,766,834	13,229,508	9,838,638	2,020,719	7,817,919	20.5%	25.3%	22.2%	3,349,248	1,943,853
REGULAR INSTRUCTION	82,601,340	84,458,004	79,703,093	717,401	78,985,692	0.9%	0.8%	1.2%	699,597	1,016,542
EXTRA-CURRICULAR ACTIVITES	3,427,588	3,946,418	3,941,247	108,868	3,832,379	2.8%	9.8%	3.6%	386,708	124,026
VOCATIONAL INSTRUCTION	1,298,785	1,449,334	1,554,374	10,414	1,543,960	0.7%	1.6%	2.6%	23,411	34,194
SPECIAL EDUCATION	31,344,065	35,897,305	37,189,051	686,543	36,502,508	1.8%	2.4%	2.7%	876,130	847,095
COMMUNITY EDUCATION	-	4,728	2,500	-	2,500	0.0%	50.8%	0.0%	2,402	-
INSTRUCTIONAL SUPPORT	14,945,470	15,374,317	11,965,514	944,210	11,021,304	7.9%	8.9%	7.9%	1,369,349	1,174,988
PUPIL SUPPORT SERVICES	25,083,469	28,299,519	28,030,229	1,350,604	26,679,625	4.8%	5.7%	1.1%	1,617,414	273,300
FACILITIES	18,731,069	18,555,155	18,425,061	2,201,625	16,223,436	11.9%	13.7%	12.2%	2,547,403	2,285,006
OTHER FINANCING USES	591,978	1,653,885	807,000	855,127	(48,127)	106.0%	29.9%	93.4%	495,182	552,863
TOTALS	194,507,271	211,077,360	199,304,974	9,730,798	189,574,176	4.9%	5.8%	4.6%	12,285,898	8,998,928

ACTIVITY - OTHER FUNDS						August 31, 2024	August 31, 2023	August 31, 2022		
REVENUE	June 30, 2023	June 30, 2024	Adopted Budget	Received YTD	Budget Remaining	% of Budget Received	% of Actuals Received	% of Actuals Received	August 31, 2023	August 31, 2022
FOOD SERVICE	7,855,965	8,450,438	8,454,976	144,260	8,310,716	1.7%	-1.2%	1.7%	(100,001)	133,169
COMMUNITY EDUCATION	11,079,960	10,425,032	11,164,110	14	11,164,096	0.0%	-17.0%	4.5%	(1,777,278)	502,107
CONSTRUCTION	19,331,655	20,501,328	19,754,500	-	19,754,500	0.0%	-0.9%	0.5%	(186,093)	95,763
DEBT SERVICE	19,081,751	20,071,214	22,538,584	135,000	22,403,584	0.6%	-2.6%	7.1%	(521,082)	1,356,169
INTERNAL SERVICE - HEALTH INS.	19,864,316	20,561,071	19,900,000	-	19,900,000	0.0%	-16.4%	16.6%	(3,368,487)	3,291,235
INTERNAL SERVICE - DENTAL INS.	1,294,710	1,297,673	1,375,000	-	1,375,000	0.0%	-16.5%	8.4%	(213,941)	109,056
OPEB - IRREVOCABLE TRUST	551,012	1,131,423	750,000	-	750,000	0.0%	1.7%	24.4%	19,782	134,259
OPEB - DEBT SERVICE	2,290,032	2,901,635	1,681,423	-	1,681,423	0.0%	-1.5%	4.8%	(42,527)	110,985
						August 31, 2024	August 31, 2023	August 31, 2022		
EXPENDITURES	June 30, 2023	June 30, 2024	Adopted Budget	Expended YTD	Budget Remaining	% of Budget Received	% of Actuals Received	% of Actuals Received	August 31, 2023	August 31, 2022
FOOD SERVICE	7,321,167	8,373,991	8,888,608	208,575	8,680,033	2.3%	2.6%	2.1%	218,199	154,055
COMMUNITY EDUCATION	10,545,959	10,719,843	11,180,892	1,179,623	10,001,269	10.6%	9.7%	10.3%	1,037,257	1,086,287
CONSTRUCTION	21,704,674	16,773,157	18,587,167	679,779	17,907,388	3.7%	19.7%	15.2%	3,305,931	3,305,931
DEBT SERVICE	19,277,965	20,356,268	22,400,905	3,485,717	18,915,188	15.6%	16.5%	16.6%	3,363,702	3,191,921
INTERNAL SERVICE - HEALTH INS.	19,980,117	18,943,875	19,227,112	13,526,478	5,700,634	70.4%	63.7%	66.3%	12,058,504	13,246,060
INTERNAL SERVICE - DENTAL INS.	1,384,785	1,302,617	1,375,000	956,509	418,491	69.6%	73.5%	71.4%	957,388	988,776
OPEB - IRREVOCABLE TRUST	1,102,865	985,918	900,000	26,192	873,808	2.9%	3.1%	3.2%	30,606	34,812
OPEB - DEBT SERVICE	2,564,343	2,603,093	2,601,213	2,601,613	(400)	100.0%	100.0%	100.0%	2,603,093	2,564,343
						August 31, 2024	August 31, 2023	August 31, 2022		
SUMMARY - ALL FUNDS	June 30, 2023	June 30, 2024	Adopted Budget	Expended YTD	Budget Remaining	% of Budget Received	% of Actuals Received	% of Actuals Received	August 31, 2023	August 31, 2022
REVENUE	273,606,931	279,554,181	287,169,806	419,220	286,750,586	0.1%	1.9%	2.9%	5,446,331	7,827,351
EXPENDITURES	278,389,146	291,136,122	284,465,871	32,395,284	252,070,587	11.4%	12.3%	12.1%	35,860,578	33,571,112
SPENDING VARIANCE	(4,782,215)	(11,581,941)	2,703,935	(31,976,065)	N/A	N/A	N/A	N/A	(30,414,247)	(25,743,761)



To: School Board and Dr. Teri Staloch, Superintendent
From: Valerie Milinkovich, Purchasing Program Director
Date: September 16, 2024
Re: Authorization of Issuance of Individual Procurement Cards (P-Cards)

Authorization of Issuance of Individual Procurement Cards (P-Cards)

The administration recommends the issuance of a Procurement Card to the following positions per Minnesota Statute 123B.02, subd. 23:

POSITION	QUANTITY	LOCATION
• Human Resources, Administrative Support	1	Education Service Center, 3rd Floor

With this issuance, the district will have 30 active P-Cards in operation with Ramp-VISA

Recommendation

Approve and authorize issuance of the Individual Procurement Card (P-Card) listed above.

School Board of Robbinsdale Area Schools

Business Meeting – September 16, 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 | September 16, 2024

Ad Hoc Transportation and Capital Infrastructure Committee Meeting

Monday, September 23, 2024 at 5:00 p.m.

Policy Committee Meeting

Tuesday, September 24, 2024 at 6:00 p.m.

League of Women Voters School Board Candidate Forum

Thursday, September 26, 2024 at 6:30 p.m.

*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 – September 16, 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: _____