

School Board Business Meeting

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

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School Board of Robbinsdale Area Schools

Business Meeting - December 2, 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 – December 2, 2024

AGENDA SECTION: Approval of the Agenda

ITEM: 2. Approval of the Business Meeting Agenda

COMMENTS BY: ReNae Bowman, School Board Chair

Recommended Action: Approve the Business Meeting agenda.

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

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

Abstentions: _____



School Board of Robbinsdale Area Schools

Business Meeting – December 2, 2024

AGENDA SECTION: Rdale Proud

ITEM: 3. Showcase: Sonnesyn Elementary - Implementing Effective Instructional Practices Bridge2Read and Catalyst

PRESENTED BY: Mary Jane Adams, Principal of Sonnesyn Elementary
Ann St. Clair, Instructional Coach and EL Teacher
Marge Prohofsky, MTSS Coordinator
Michelle Azure, Assistant Principal
Alexandria (Ally) Adams, Current Center-Based EBD Teacher and Alum

PURPOSE:

Ms. Adams and her team from Sonnesyn Elementary will be sharing how Bridge2Read and Catalyst have provided teachers with effective instructional practices for teacher literacy and beyond. They will highlight both separately, as well as share how they have complemented each other. In addition, they will share the powerful role that coaching has played in their successful implementation, including short bits of video showing teachers in the classroom - so the Board can see what instruction looks like using these practices.

Alexandria (Ally) Adams, staff member and alum, will speak regarding her education in the district, and her pathway back to Rdale as a staff member.

ROLE OF THE BOARD:

Listen, and gain an understanding of how Bridge2Read and Catalyst are working over at Sonnesyn Elementary.



Implementing Effective Instructional Practices

Catalyst and Bridge2Read

Sonnesyn Elementary School

Mary Jane Adams, Principal

Ann St. Clair, Instructional Coach and EL Teacher

Marge Prohofsky, MTSS Coordinator

Michelle Azure, Assistant Principal

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.*



ROBBINSDALE
Area Schools



(RE)DISCOVER RDALE

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.



Academic Achievement



Student Engagement and Wellness



Collaboration and Partnerships



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.



2024-25 PRIORITIES

STRATEGIC PLAN



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



Student Engagement and Wellness

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



Collaboration and Partnerships

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



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.

School Improvement Plan

1. Science of Reading
2. Catalyst Skills and Strategies
3. Restorative Practices



Competence & Confidence

Shared Leadership

We dream together, lead together and work together.

Collective Commitment

When we say we are going to do something, we do it.

Coaching Culture

We embrace coaches and colleagues in our classrooms to make us even stronger professionals.



The Catalyst Approach

- Adult skills and strategies
- Based on neuroscience - best support student learning
- Build positive relationships with students
- Increase clarity & engagement
- Increase time spent on curriculum
- Disrupt inequities - all students can reach their full potential

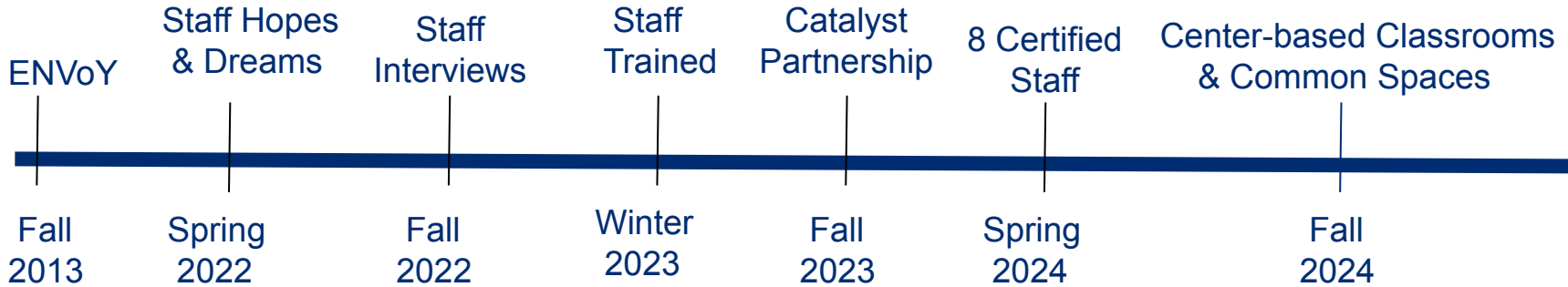
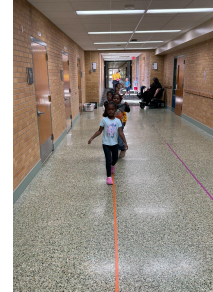
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To create calm, safe and productive learning environments



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Area Schools

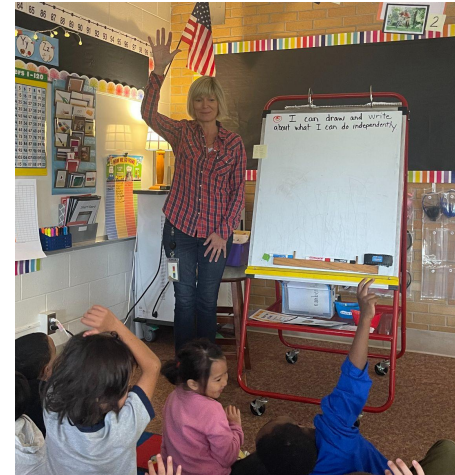
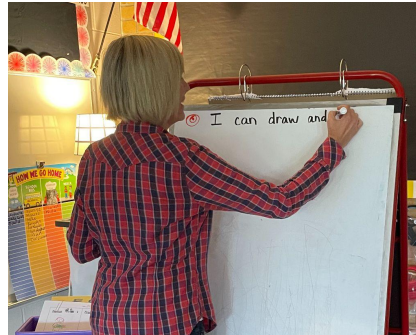
Catalyst Timeline



12 Foundational Skills

Get Attention Skills

- Get Ready
- Get Set
- Get Noticed
- Watch & Wait
- Anchor with a Whisper





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Get Attention Skills

Danielle DuRoche

12 Foundational Skills

Engage Skills

- Signal the Mode
- Monitor & Adjust

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Engage Skills

Grade 1 - Danielle DuRoche

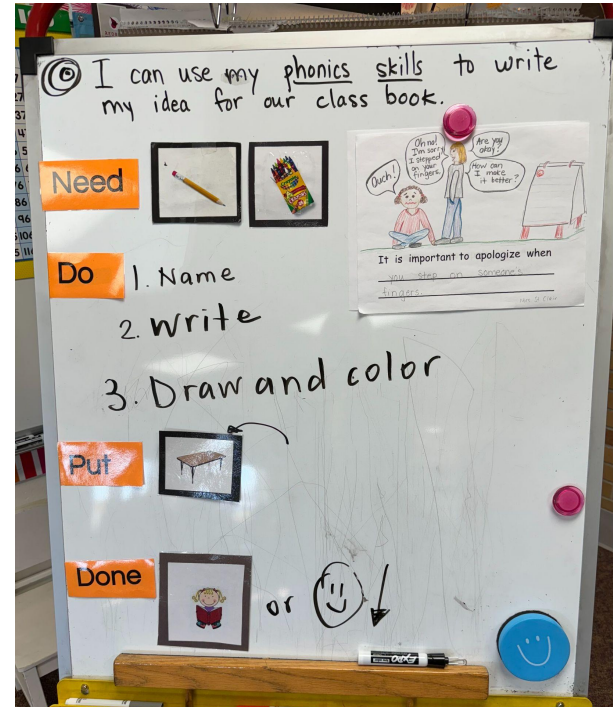
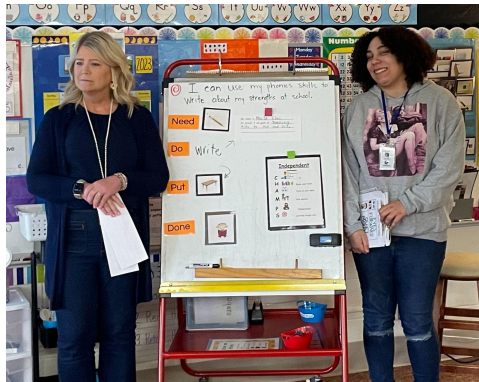


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12 Foundational Skills

Set Up for Success Skills

- Create a To Do List
- Check for Understanding
- Set Stamina





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Set Up for Success

Grade 1 - Danielle DuRoche

12 Foundational Skills

Support Success Skills

- Lead & Empower
- Linger & Look Back





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Support Success Skills

Grade 1 - Danielle DuRoche

Catalyst Teacher Interview



Catalyst Teacher Interview
Danielle DuRoche - Grade 1

Bridge2Read

Teaches early reading phonic skills that follow the Science of Reading research for systematic and explicit teaching of mastery reading skills that lead to reading comprehension and increased reading growth in testing scores.

Bridge2Read Implementation

- Approved Phonics Skill Program from MDE's updated Read Act 2024.
- Introduced in Sonnesyn Grade 3 in Fall 2022 with coaching support through a 3-year grant by the Ciresi Walburn Foundation.
- Implemented in all K-5 classrooms Fall 2023 with coaching support. Continued implementation with STARS/WAVE program as well as K-3 classrooms with coaching support.



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Bridge2Read Components

- Phonemic Awareness
- Letter/Digraph Sounds
- Sentence Reading
- Blending
- Reading Words
- Dictation
- Accuracy and Automaticity

Bridge2Read in Action Classroom Examples



Promising Early Results

This year's 5th grade CBM:

- 54% proficient

As 3rd graders (Spring CBM):

- 39% proficient

Only grade level to implement Bridge 2 Read

Promising Results



Megan Kerchner

- TLC Scholar Coach in Emma Voller's Grade 1 classroom, also a parent in the district.
- Megan has seen students for the past 3 years in the same First Grade classroom. This is the first year she's noted a difference with incoming reading skills.²⁸



ROBBINSDALE
Area Schools

Questions?



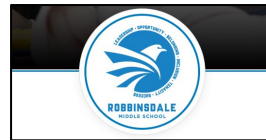
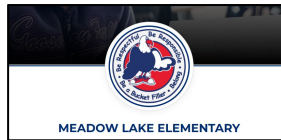
Alumni Highlight



Alexandra (Ally) Adams

Special Education Teacher - Sonnesyn
Armstrong/Cooper Girls Hockey Coaching
Staff

Summer Adventure Club - Neill





School Board of Robbinsdale Area Schools

Business Meeting – December 2, 2024

AGENDA SECTION: Superintendent's Report

ITEM: 4. Superintendent's Report

PRESENTED BY: Dr. Teri Staloch, Superintendent

Superintendent Staloch will provide an update regarding things happening in the district.



School Board of Robbinsdale Area Schools

Business Meeting – December 2, 2024

AGENDA SECTION: Legislative Action Coalition (LAC) Report

ITEM: 5. Legislative Platform (Draft)

PRESENTED BY: Anthony Williams, Executive Director of Community Education, Athletics and Activities

PURPOSE:

The purpose of this presentation is to share information with the Board of Education and the community about the district's proposed legislative platform.

ROLE OF THE BOARD:

Listen, ask questions, and/or provide feedback on the proposed draft.



To: School Board Members and Superintendent
From: Anthony Williams, Executive Director Community Education,
Athletics, and Activities
Date: December 2, 2024
Re: Non-Action

2025 Legislative Action Coalition (LAC) (draft) Presentation

The Legislative Action Coalition 2025 draft legislative platform advocates for the resources needed to ensure an equitable and respectful educational experience for every student, family, and staff member. Community Education, Athletics, and Activities Executive Director Anthony Williams will present the proposed 2025 Legislative Platform.

LAC members advocate for our public school district and the learners, families, and communities it services. Members are citizen volunteers who share an interest in legislative advocacy and passion for public education.

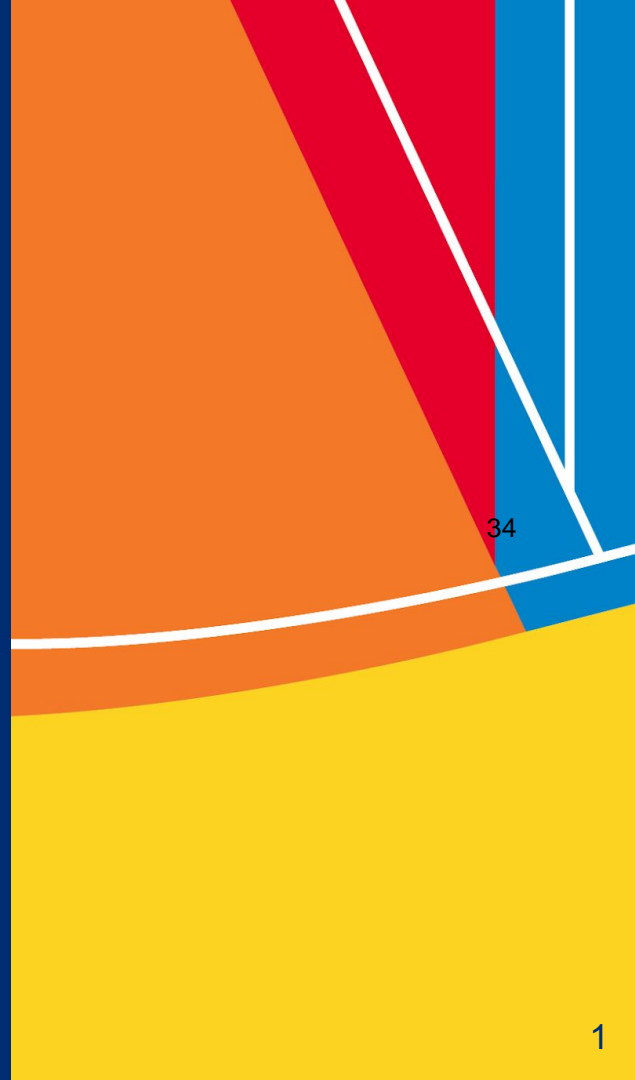
[2025 Legislative Draft Platform Presentation](#)

[2025 Draft Legislative Platform](#)



2025 Legislative Draft Platform Presentation

December 2, 2024



Legislative Draft Platform Presentation

PURPOSE

The purpose of this presentation is to share information with the Board of Education and the community about the district's proposed legislative platform.

2025 Legislative Platform



- Increase the formula to ensure districts have adequate, reliable, and predictable funding to provide programs that ensure every student develops their unique potential
- Enhance Educator Workforce

2025 Legislative Platform



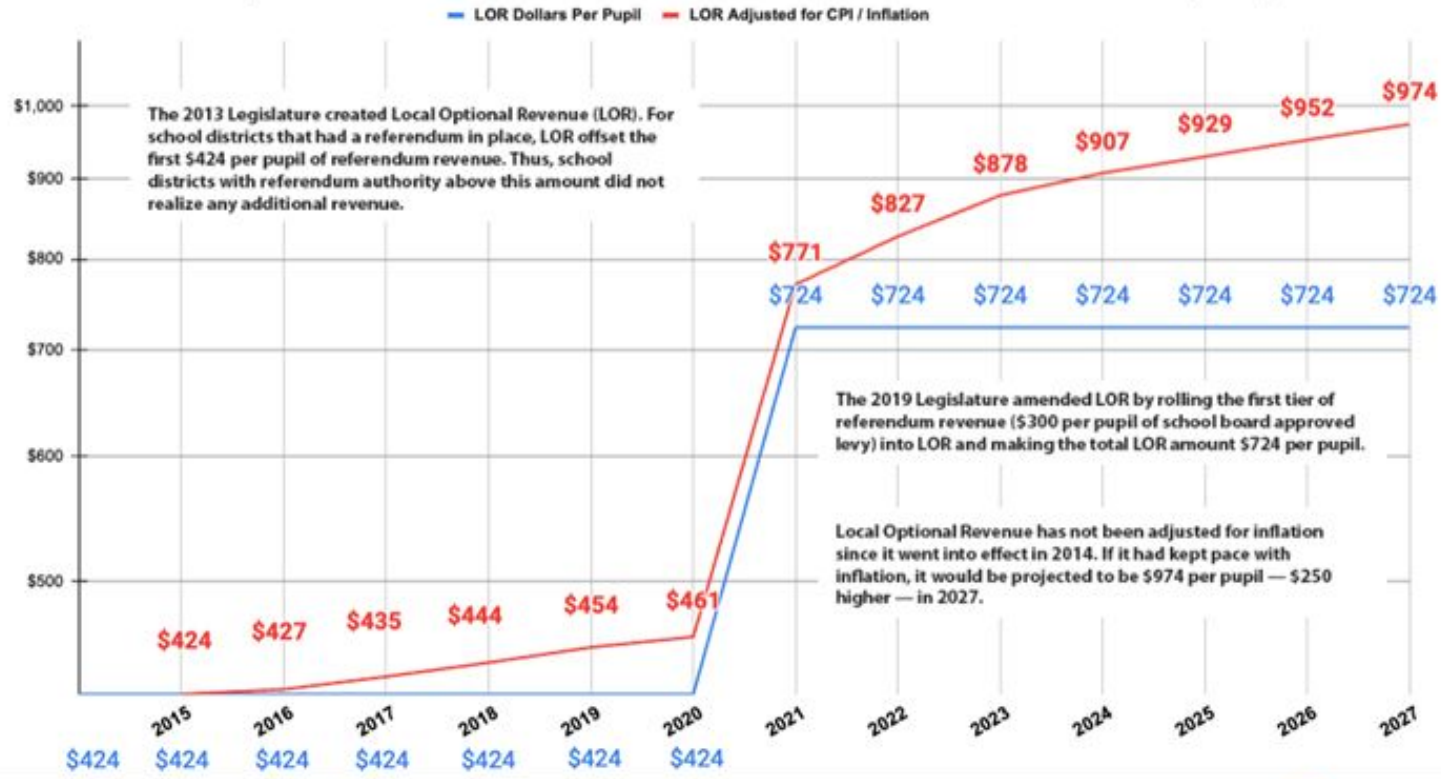
Increase the formula to ensure districts have adequate, reliable, and predictable funding to provide programs that ensure every student develop their unique potential

- Increase Local optional per pupil revenue to recover ground lost to inflation since the program was established in 2014. See Chart A.

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Chart A

Local Optional Revenue 2015-2027 Adjusted for Inflation (CPI)



2025 Legislative Platform



Increase the formula to ensure districts have adequate, reliable, and predictable funding to provide programs that ensure every student develop their unique potential, continued

- Increase funding to cover the actual cost of providing Special Education and English Learning services. For the 2023-2024 school year, Robbinsdale Area Schools has budgeted **\$19.4 million** from the general fund to cover unreimbursed Special Education costs. **Fill in amount** was budgeted to cover English Learning services.

2025 Legislative Platform



Increase the formula to ensure districts have adequate, reliable, and predictable funding to provide programs that ensure every student develop their unique potential, continued

- Increase the Safe Schools Levy and expand its allowable usage to address the growing mental health needs of students. The Safe Schools levy amount has remained at **\$36 per the district's adjusted pupil units since 2014**. Times have changed dramatically. Our students deserve the school-based mental health services needed to navigate the effects of COVID and increasing social pressures. Allow school districts to make the needed building modifications including purchasing systems and equipment to keep our buildings safe.

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2025 Legislative Platform



Increase the formula to ensure districts have adequate, reliable, and predictable funding to provide programs that ensure every student develop their unique potential, continued

- Increase funding for Early Childhood and Pre-K programming to ensure all children are ready for school. The **\$1.8 million investment** for Robbinsdale Area Schools provides children and families with robust PreK programming. Research shows it reduces the achievement gap, need for special education and remediation, improves health outcomes, and reduces the need for social services, while lowering criminal justice costs and improving self-sufficiency and productivity.

2025 Legislative Platform



Enhance Educator Workforce

- **Maintain and expand pathways to teacher licensure**, including strengthening programs such as the Grow Your Own and teacher apprenticeship programs to recruit and retain teachers of color and teachers in shortage areas. Maintain the tiered licensing system to ensure multiple pathways for licensure. ⁴²

2025 Legislative Platform



Important Dates

- Legislative Session opens: January 13, 2025 (Budget Year)
- Robbinsdale Legislative Tours Tentatively Scheduled for Early January

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Questions

Thank You!

EXCELLENCE IS OUR STANDARD

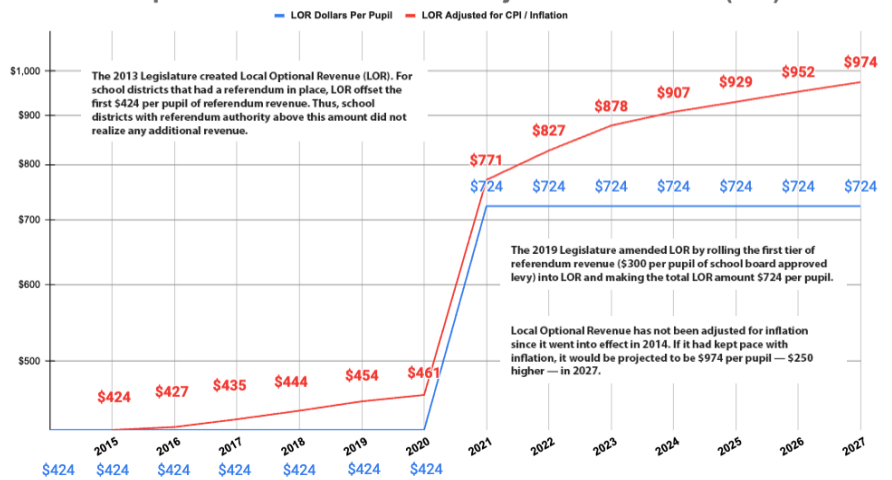
Robbinsdale Area Schools is committed to ensuring every student develops their unique potential and graduates career and college ready. To support comprehensive academic achievement and prepare students to be lifelong learners, we urge the Governor and Legislators to address the following critical issues:

Increase the formula to ensure districts have adequate, reliable, and predictable funding to provide programs that ensure every student develops their unique potential

- **Increase Local optional per pupil revenue** to recover ground lost to inflation since the program was established in 2014. **What is the district’s experience?**

- **Increase funding to cover the actual cost of providing Special Education and English Learning services.** For the 2023-2024 school year, Robbinsdale Area Schools has budgeted **\$19.4 million** from the general fund to cover unreimbursed Special Education costs. _____ was budgeted to cover English Learning services.

Local Optional Revenue 2015-2027 Adjusted for Inflation (CPI)



Source: Minnesota Department of Education and U.S. Bureau of Labor Statistics, June 2024 **EHLERS**

- **Increase the Safe Schools Levy and expand its allowable usage** to address the growing mental health needs of students. The Safe Schools levy amount has remained at **\$36 per the district’s adjusted pupil units since 2014**. Times have changed dramatically. Our students deserve the school-based mental health services needed to navigate the effects of COVID and increasing social pressures. Allow school districts to make the needed building modifications including purchasing systems and equipment to keep our buildings safe.
- **Increase funding for Early Childhood and Pre-K programming** to ensure all children are ready for school. The **\$1.8 million investment** for Robbinsdale Area Schools provides children and families with robust PreK programming. Research shows it reduces the achievement gap, need for special education and remediation, improves health outcomes, and reduces the need for social services, while lowering criminal justice costs and improving self-sufficiency and productivity.

Enhance Educator Workforce

- **Maintain and expand pathways to teacher licensure**, including strengthening programs such as the Grow Your Own and teacher apprenticeship programs to recruit and retain teachers of color and teachers in shortage areas. Maintain the tiered licensing system to ensure multiple pathways for licensure. **Include comments about the district’s current experience.**



School Board of Robbinsdale Area Schools

Business Meeting – December 2, 2024

AGENDA SECTION: Investigation Report

ITEM: 6. Investigation Report: Discussion regarding Board options for review and professional development.

PRESENTED BY: Liz J. Vieira from Squires, Waldspurger & Mace, P.A.

PURPOSE:

Ms. Vieira will review the memorandum from she and Mick Waldspurger regarding Board Follow-Up on Investigation Report, and will offer a date to conduct a special meeting if that is the Board's desire.

ROLE OF THE BOARD:

Listen, then let Ms. Vieira know if it is the Board's desire to conduct a special meeting.



Squires
Waldspurger
& Mace, P.A.

Jay T. Squires*†
Michael J. Waldspurger*
Amy E. Mace
Trevor S. Helmers*
John P. Edison*
Liz J. Vieira*
Zachary J. Cronen
Michael J. Ervin*
Abigail R. Kelzer

Tessa S. Wagner
Marcus B. Jardine
William M. Seiler
Dalia N. Istephanous
Molly M. Fischl
Craig W. Hardie
Maxwell S. Blosser
Jesse C. Peterson

**Also Admitted in Wisconsin
†Real Property Specialist Certified - MN State Bar Association*

MEMORANDUM

TO: Robbinsdale Area Schools Board of Education
FROM: Mick J. Waldspurger & Liz J. Vieira, Attorneys
DATE: 11/27/2024
RE: Board Follow-Up on Investigation Report

This report provides a written summary of some of the items we will discuss at the Board's December 2, 2024 Business Meeting.

Some members of the Board have indicated interest in further discussing the Investigation Report. While we continue to recommend against having a public meeting to reconsider the completed report, the Board requested our input on what such a meeting could look like.

Themes from Board Feedback

Some themes emerged amongst Board Members in the feedback they provided us about the purpose of such meeting. Those themes include:

- Closure/ moving on
- Acceptance of results
- Conflict resolution
- Retribution
- Self-interest

Recommendation

It continues to be our strong recommendation that the Board engage a facilitator trained in restorative practices. The Board would work with the facilitator to determine the process and goals. The structure would likely be different from mediation which was previously unsuccessful. This approach would address many of the Board Members' stated reasons for meeting such as closure, acceptance of results, and conflict resolution.

It also provides an opportunity for a facilitated discussion of the report if *discussion* is truly what Board Members want.

In the alternative, the Board could consider other team-building and professional development opportunities guided by professionals trained in the desired area. The common thread amongst these approaches is that they are oriented toward how the Board can work together moving forward, rather than solely being focused on the past.

Potential Format for Public Meeting

For a myriad of reasons, some previously shared and others to be shared at the meeting, we continue to think that a public revisiting of the Investigation Report is ill-advised. The Board must prioritize the needs of the District and its students over personal disputes.

That said, if it is the Board's desire to do so, we suggest the following parameters.

- A. The Board must agree to written rules of procedure in advance. The full Board must comply with those rules regardless of whether an individual member voted for them, which is consistent with Norm #1 that the Board speaks with one voice. The subsequent section identifies proposed rules.
- B. The Board will hold a special meeting that is limited to action items based on the conclusions stated in the Investigation Report. If the Board wants to have *discussion* without action, then professional development is appropriate. Any new complaints about conduct that was not investigated will be addressed by the Board using a separate process. Correspondingly, the conclusions in the Investigation Report will not be revisited by the Board in future meetings, except as required by law.
- C. All Board Members must accept the conclusions in the Investigation Report as true. This means that only the following conclusions may form the basis for Board action:¹
 1. Director Holmes did not comport with the Board's core values and governance policies in connection with the April 8, 2024 meeting with the police chiefs, specifically recording the meeting and drafting/ posting minutes. (p. 17)

¹ Page 24 includes the Investigator's conclusion that Director Brooks violation the Board's core values and governance policies, as well as Policy 413. Director Brooks has already received a censure for such conduct and it would not be appropriate to either revisit that action or impose new consequences for the same conduct.

2. Director Long violated Board's core values and governance policies by asking Director Brooks to remove herself from consideration for the Xiong Award and by asking other School Board members to boycott the MSBA luncheon. (p. 24)
3. Chair Bowman did not conform to the core values and norms by sending an email to Director Brooks that stated: "We will discuss and vote for both you and Director Bassett regarding Board Member travel during a time of \$20 million worth of cuts and a moratorium on out of state, professional development travel for staff. Happy to put that on the agenda." (p. 26)
4. Director Brooks violated the Board's core values and governance policies with her conduct toward Director Vento at the June 11, 2024 policy committee meeting, specifically her comment "I am not your slave" in the context of her "documented history of invoking race in response to disagreements with other School Board members." (p. 33)
5. Director Vento violated the Board's core values and governance policies with his conduct toward Director Brooks at the June 11, 2024 policy committee meeting, specifically his statements that he was "f***ing frustrated" and something akin to "I don't f*** believe you said that" or "don't ever say that f***ing word to me again" in response to Director Brooks' statement "I am not your slave."

Proposed Rules

1. Board appoints a non-Board Member to serve as chair (which could be legal counsel). Under Robert's Rules, the Board would vote to suspend the rules to allow a non-member to serve as chair for that portion of the meeting.
2. Any motions must be submitted in writing to legal counsel by a specified deadline. Any motion must identify the nature and basis for the motion, which must be conclusions from the Investigation Report. Motions must be matters within the Board's control, i.e. discipline of members. To ensure compliance with Minnesota Statutes Section 123B.09, no motion to remove a Board Member will be heard at this meeting; however, a member may make a motion to pursue removal proceedings. If passed, such motion

would result in scheduling a subsequent meeting to consider removal consistent with the statute.²

- a. Legal counsel will screen motions to determine whether the motion is legally within the Board’s authority and based on conclusions in the Investigation Report.
 - b. Legal counsel will prepare the agenda. The agenda will identify each topic as “Consideration of Discipline of Director [NAME].” To avoid repetitive debate and repeated discipline for the same conduct, similar motions will be considered the same agenda item (i.e., if Member A wants to censure Member C and Member B wants to remove Member C from committees for the same conduct.)
 - c. To avoid potential retaliatory motions, all members will receive the submitted motions and agenda simultaneously and in advance of the meeting.
 - d. For transparency, motions that were screened out by legal counsel will also be provided to all Board Members. Legal counsel will identify the reason for screening out the motion.
 - e. Consistent with the open meeting law requirements for special meetings, no agenda items may be added. A member may move to amend the agenda to withdraw a motion they submitted.
3. **Rules for Debate on Motions.** Consistent with Robert’s Rules, debate will commence only once a motion has been made and seconded—here, those motions submitted in advance.
- a. When the appropriate agenda item is reached, the member who authored a motion will make the motion. The Chair will ask for a second. Any motion that does not receive a second will fail without debate.

² We remind the Board that removal is an extreme remedy only appropriate in the most serious cases of misconduct. We reference it here only because it is something within the Board’s authority to propose.

- b. The member who made the motion will be allowed to speak first and have three minutes to present their position.
- c. The member who is the subject of the motion will be allowed to speak second and have three minutes to present their position.
- d. Other Board Members will be allowed to speak once for 2 minutes on the pending motion.
- e. After all Board Members who wish to speak have had their turns, the member who made the motion and the member who is the subject of the motion will each have 2 minutes to speak, if they choose.
- f. The Chair will call the previous question (i.e. end debate) after the above speaking has taken place or been offered. Debate will end unless a supermajority³ vote to continue debate.

4. Conduct During Debate.

- a. Speakers may not ask questions of other members during their speaking time. Points of order are appropriately addressed to the Chair.
- b. Statements must be directed to the Chair and oriented toward whether or not the motion should be adopted.
- c. If a member leaves the room during debate, they forfeit their speaking time on that motion.
- d. Personal attacks and inflammatory language will be ruled out of order and may result in cutting the speaker's time short. Members should focus on the *conduct documented in the Investigation Report* as the basis for discipline, not on qualities of the member who engaged in that conduct.
- e. Stray comments outside of the speaker's recognized debate time, including interrupting other speakers, will be immediately ruled out

³ As used in this document, a "supermajority" is all of the Board Members in attendance minus one—so 6 of 7, 5 of 6, 4 of 5, etc.

of order. Violations that disrupt the process will be subject to consequences as determined by the Chair, which may include forfeiture of future speaking time. Repeated violations may be referred to the Board for consideration at a subsequent meeting.

- f. Debate must be based on the conclusions in the investigation report and not any extraneous matter.
- 5. Appeals from the decision of the chair will only be sustained if a supermajority votes to overturn the appeal.
- 6. Action on the motions submitted in advance must take place at the designated meeting. These motions may not be tabled or postponed indefinitely.
- 7. The Board agrees to adhere to both the letter and spirit of its approved rules. This means no attempting to game the system to achieve a prohibited outcome through procedural maneuvers. For example, a member cannot avoid the prohibition on tabling or postponing main motions by tabling a subsidiary motion.

School Board of Robbinsdale Area Schools

Business Meeting – December 2, 2024

AGENDA SECTION: Operations

ITEM: 7.A. ISD No. 281 and City of Plymouth Cost Share Agreement for the 36th Avenue Project

COMMENTS BY: Kristen Hoheisel, Chief Financial Officer
Jordan Soderland from Ratwik, Roszak and Maloney, P.A.

Recommended Motion: Approve the ISD No. 281 and City of Plymouth Cost Share Agreement for the 36th Avenue Project.

	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
Dr. Teri Staloch, Superintendent**

From: Kristen Hoheisel, Chief Financial Officer

Date: December 2, 2024

**RE: 36th Avenue N. Cost Sharing Agreement with City of Plymouth -
ACTION**

The School Board is asked to approve the 36th Avenue N. Cost Sharing Agreement with the City of Plymouth.

The agreement calls for a cost sharing agreement for the construction work on 36th Avenue, for improvement to 36th Avenue N. and Plymouth Middle School. The agreement will improve access to the traffic flow, reduce congestion and improve public safety. The project will be coordinated by the City of Plymouth to include solicitation of bids, bid awards, and granting easements. The City of Plymouth will invoice the school district for their portion of the cost when the project is complete.

The District will grant the City permanent easements along the entire northern border of the middle school to facilitate the project as shown on Exhibit B. The District will also grant a temporary construction easement as shown on the attached Exhibit B. The City will pay the district just compensation for these easements, as mutually agreed upon by the parties.

Each party will be responsible for its share of the total project cost.

**COST SHARE AGREEMENT
BETWEEN THE CITY OF PLYMOUTH AND ISD 281
FOR IMPROVEMENTS TO
36TH AVE N AND PLYMOUTH MIDDLE SCHOOL**

THIS AGREEMENT is made and entered into this 2 day of December, 2024, (the "Effective Date") by and between the City of Plymouth, a Minnesota Municipal Corporation, 3400 Plymouth Boulevard, Plymouth, MN 55447, (the "City"), and the Independent School District 281, a Minnesota school district, 4148 Winnetka Ave. N., New Hope, MN 55427 (the "District").

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WHEREAS, the City is undertaking a public roadway improvement project along 36th Avenue including roadway repaving and the construction of additional medians and pedestrian infrastructure (the "Project"); and,

WHEREAS, the Project includes improvements to 36th Avenue along the Plymouth Middle School, 10011 36th Ave. N., Plymouth, MN 55441 (the "Middle School"), a school operated by the District; and,

WHEREAS, in conjunction with and as part of the Project, the District desires to improve access and traffic flow to the Middle School, which will both reduce congestion and improve public safety; and,

WHEREAS, the District's proposed access and traffic improvements require the District to acquire additional right of way from adjacent properties; and,

WHEREAS, Minn. Stat. § 123B.74 authorizes the District to acquire the necessary right of way, including through the exercise of eminent domain if required; and,

WHEREAS, Minn. Stat. § § 471.59 authorizes the City and the District to enter into an agreement to cooperatively exercise any power common to the contracting parties, and one of the participating governmental units may exercise one of its powers on behalf of the other unit; and,

WHEREAS, the parties agree that the City shall cause construction of the Project.

NOW, THEREFORE, in consideration of the premises and covenants contained herein and subject to the provisions of Minn. Stat. § 471.59, the parties agree as follows:

1. Purpose. The parties enter into this Agreement for the purpose of completing the Project.
2. Term. Notwithstanding the date of the signatures of the parties, the term of this Agreement shall commence on the Effective Date and shall terminate on the date that the Project has been completed, as determined by the City.
3. Duties of the City and District.
 - 3.1 Solicitation and Award of Contract. The City has solicited bids for the construction of the Project based on the plans and specifications and has awarded a contract to the lowest responsible bidder, as determined by the City, in accordance with Minnesota law.

- 3.2 Plans and Specifications. The City shall prepare all plans, specifications, material quantities and all other documents necessary for the construction of the Project.
- 3.3 Construction Items. The City will let a contract and will cause the construction the Project, in accordance with the District and City approved construction plans. The Project includes, at a minimum, the following improvements, as further shown on the attached Exhibit A:
- Construct median and pedestrian crossings along 36th Ave from west of the staff/bus lot east past the parent lot;
- Construct traffic access point to the Middle School connecting to the intersection of 36th Ave and Pilgrim Lane;
- Construct concrete walk along 36th Ave.
- 3.4 Construction Oversight. During the Project, the City shall provide all necessary construction engineering, construction surveying, and construction inspection.
- 3.5 Right of Way and Permits. The City will be responsible for acquiring and paying for all land use rights necessary for the Project and shall be responsible for obtaining all necessary permits and other approvals necessary for the construction of or otherwise associated with the Project, such as all environmental permits including SWPPP, TEP approvals, and NPDES permits if required. The District will grant the City Permanent Easements along the entire northern border of the Middle School property Parcel ID 24-118-22-11-0042, as well as Parcel ID 24-118-22-21-0001, to facilitate the Project, as shown on the attached Exhibit B. The District will also grant a Temporary Construction Easements as shown on the attached Exhibit B. The City shall pay the District just compensation for these easements, as mutually agreed upon by the parties.
- 3.6 Administration. The City will be responsible for administering the Project. Contract administrative services shall include, without limitation, the advertising and acceptance of bids, generating partial and final payments and Project close-out. The City will also provide all necessary construction engineering, construction surveying, and construction inspection for the Project and will prepare and sign all work orders, change orders, and supplemental agreements relating to the Project.
- 3.7 Cost Participation. Each party shall be responsible for its share of the total project cost. Relevant project costs shall be paid by each party in accordance with the construction quantity tabulation for items attributable to each party. Project costs include actual construction quantities and costs. Project costs also include fees incurred from the selected engineering consultant; each party agrees to pay a percentage of the engineering consultant fees that is equal to the percentage of actual construction quantities and costs attributable to that party. The salaries and wages of the City's and District's own employees are not Project costs; each party is solely responsible for paying its own employees. Attorney fees incurred in preparing, executing, and administering this Agreement are likewise not Project Costs, and each party shall be responsible for its own attorney fees.
- 3.8 Payments to Contractor. For purposes of paying all contractors during the Project, the City will process all payment requests from the contractors and will approve or deny the requests as appropriate, pursuant to the terms of the contract.

- 3.9 Payments to the City. The District shall reimburse the City for its share of the cost participation, as defined above, as Project costs are incurred. The City shall track construction quantity tabulations, and may submit an invoice to the District for its share of the cost not more often than once per month. The District shall pay all invoices presented within thirty (30) days of the date the invoice is sent. The District shall notify the City of any dispute as to the amount owed before the thirty (30) day deadline runs. The District shall still pay any undisputed portion of the invoice within the original thirty (30) days.
- 3.10 Special Assessments Not Affected. Nothing in this Agreement shall limit the ability of the City to recover a portion of its Project cost through a special assessment under Minn. Stat. Chapter 429. Such a special assessment would be in addition to the District's share of the Project costs as apportioned above. Nothing in this Agreement shall be interpreted as a waiver by the District of any right to participate in or appeal from such a special assessment.
- 3.10 Ownership and Maintenance. Following completion of construction, the City will own the concrete walk, median, and pedestrian crossings within the 36th Ave. right of way, and will be solely responsible for the ongoing maintenance and reconstruction of those improvements. The District will own the driveway access to the Middle School from the edge of the 36th Ave. right of way, including all interior roadways and pedestrian crossings within the Middle School property, as well as any other improvements constructed on District property outside of the City's permanent easements, and shall be solely responsible for the ongoing maintenance and reconstruction of those improvements.

4. General Provisions.

- 4.1 Entire Agreement; Amendments. This Agreement constitutes the entire agreement and understanding of the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements, documents and proposals, oral or written, between the parties with respect thereto. Any amendment or modification to this Agreement shall not be valid unless such amendment or modification (i) is in writing and signed by authorized representatives of both parties and (ii) references this Agreement. The terms and conditions of the exhibits are integral parts of this Agreement and are fully incorporated herein by this reference.
- 4.2 Cooperation. The parties agree to cooperate in the use of resources, including available right-of-way to complete the project as a whole, to the extent feasible and to the extent permitted by law. The parties further agree to cooperate in the administration of the contract and completion of the project, including cooperating in resolving any disputes the parties may have with the contractor(s) both during the project and following completion of the project.
- 4.3 Notices. Any notices required or permitted to be given under this Agreement shall be delivered personally or sent by certified mail to the other Party as follows:

To the City: City of Plymouth Public Works
Attn: City Engineer
Plymouth City Hall
3400 Plymouth Boulevard
Plymouth, MN 55447

To the District: Robbinsdale School District 281
4148 Winnetka Ave. N.
New Hope, MN 55427

- 4.4 Governing Law. This Agreement shall be governed by the laws of the State of Minnesota. For the purpose of resolving conflicts related to or arising out of this Agreement, the parties expressly agree that venue shall be exclusively in the State of Minnesota, County of Hennepin.
- 4.5 Disbursement of Funds. All funds disbursed by the City or District pursuant to this Agreement shall be disbursed by each entity pursuant to the method provided by law.
- 4.6 Audit. The parties shall maintain complete and accurate records with respect to costs incurred and services performed under this Agreement for a period of at least six (6) years after the termination of this Agreement. Pursuant to Minn. Stat. § 16C.05, Subd. 5, each Party shall allow the other Party, the State Auditor, or their authorized representatives access to the books, records, documents, and accounting procedures and practices relevant to the subject matter of the Agreement, for purposes of audit.
- 4.7 Data Practices. All data created, collected, received, stored, used, maintained, or disseminated for any purpose in connection with this Agreement is governed by the Minnesota Data Practices Act, as well as other State and Federal rules and regulations relating to data privacy.
- 4.8 Assignment and Delegation. Neither Party shall assign its rights or delegate its duties under this Agreement without receiving the prior written consent of the other Party.
- 4.9 Liability. Each Party will be solely responsible for its own acts and omissions and the results thereof, to the extent authorized by law. Each Party agrees to indemnify and hold harmless the other from any claims, losses, costs, expenses or damages, including reasonable attorneys' fees, resulting from the acts or omissions of the respective officers, contactors, agents, or employees of the indemnifying Party, to the extent such acts or omissions are directly related to activities conducted by the indemnifying Party or performance or failure to perform the duties of the indemnifying Party or its officers, contractors, agents, or employees under this Agreement. Nothing in this Agreement shall constitute a waiver of limitation of any immunity or limitation on liability to which the Parties are entitled. Pursuant to Minn. Stat. §471.59, Subd. 1a(a), as amended, this Agreement is intended to be and shall be construed as a "cooperative activity" and it is the intent of the parties that they shall be deemed a "single governmental unit" for the purposes of liability; provided, however, that each Party expressly declines responsibility for the acts or omissions of the other. Nothing in this Agreement shall be construed to waive or limit any immunity from, or limitation on, the liability of either Party as provide by law. Under no circumstances shall a Party be required to pay on behalf of itself and other parties, any amounts on excess of the limits on liability established in Minnesota Statutes Chapter 466 applicable to any one Party. The statutory limits of liability for the

two parties may not be added together or stacked to increase the maximum amount of liability for any Party. This section shall survive any termination or expiration of this Agreement and will also remain subject to the liability limitations as provided above Party

4.10 Severability. In the event that any portion of this Agreement shall be held to be invalid, such invalidity shall not affect the validity of the remainder of this Agreement.

4.11 Counterparts. For the convenience of the parties, any number of counterparts hereof may be executed and each such executed counterpart shall be deemed an original, but all such counterparts together shall constitute one and the same Agreement.

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4.12 Not Construed Against Drafter. The language of this Agreement shall not be interpreted in favor of or against any Party as the drafter of this Agreement.


4.13. Incorporation. The recitals contained herein and the exhibits attached hereto are incorporated in and made part of this Agreement.

4.14. Representations. Each Party executing this Agreement represents to the other that those signing below on its behalf are authorized to enter into this Agreement and to bind its organization to its terms and conditions.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement to be effective as of the Effective Date set forth above.

ROBBINSDALE ISD 281

CITY OF PLYMOUTH

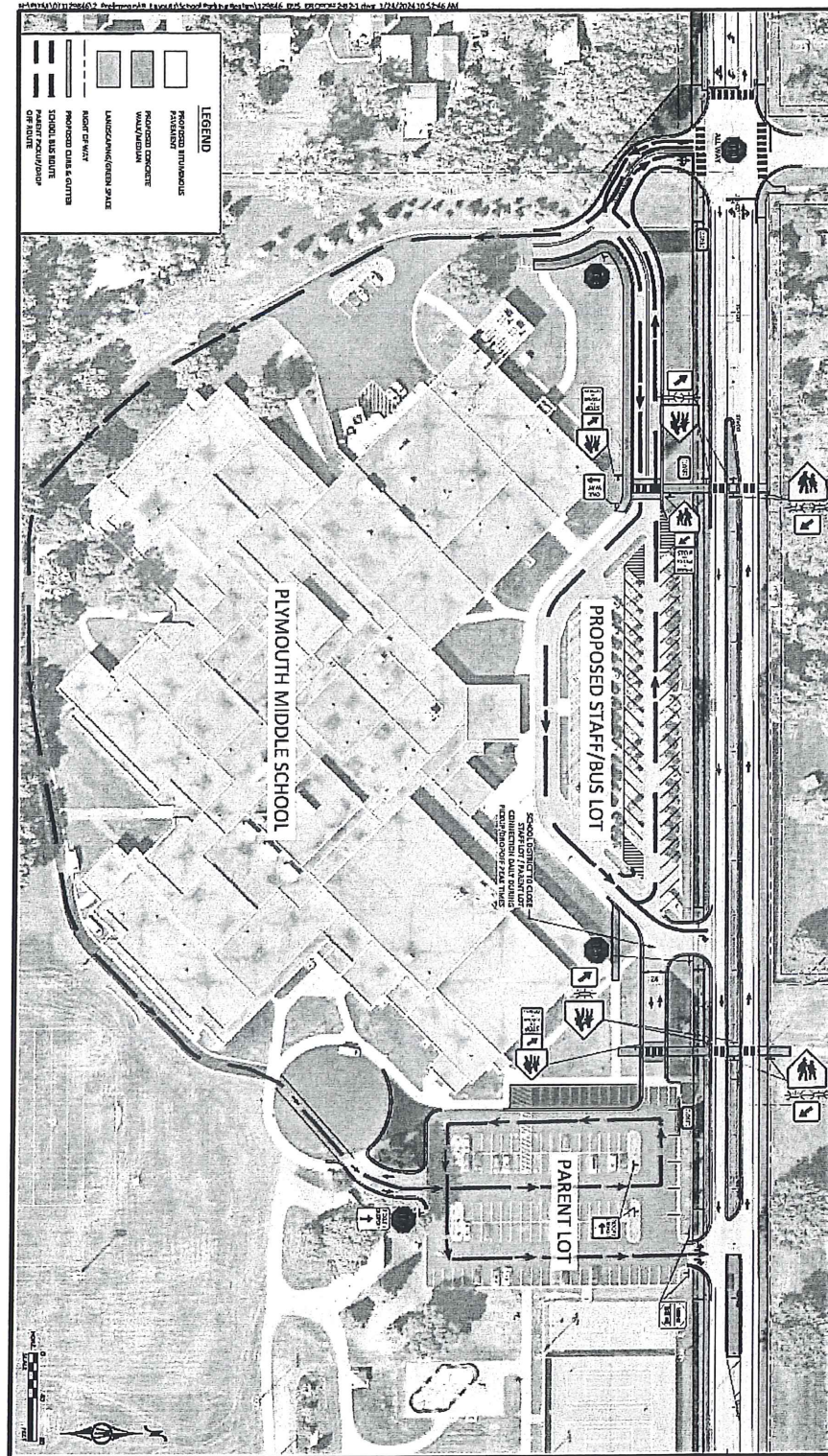
By: 
Renae J. Bowman
School Board Chair

By: _____
Jeffry Wosje
Mayor, City of Plymouth

Attest: 
Dr. Greta Evans-Becker
School Board Clerk

Attest: _____
Dave Callister
City Manager

EXHIBIT A
Middle School Site Access Improvements



City of Plymouth
 36th Ave Improvements: Plymouth Middle School Site Access Improvements
 City of Plymouth

School Site Improvements
 January 2024
BOLTON & MENK

EXHIBIT B

Depiction of Easements Granted by the District to the City

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PARCEL 6
FILE NO. 5463

PROPOSED EASEMENT DESCRIPTIONS

A perpetual easement for roadway purposes over, under and across the north 26.50 feet, as measured at a right angle, of the herein described Parcel A.
AND

A perpetual easement for trail, drainage and utility purposes over, under and across the south 10.00 feet of the north 36.50 feet, as measured at right angles, of the herein described Parcel A.
AND

A temporary easement for construction purposes over, under and across the south 13.50 feet of the north 50.00 feet, as measured at right angles, of the herein described Parcel A.


Said temporary easement shall expire on November 30, 2026.

Parcel A:

(Certificate of Attorney for Petitioner Doc. No. A 3713879 - Tract 2)
The North 1/2 of the East 1/2 of the Northeast 1/4 of Section 24, Township 118, Range 22, according to the Government Survey thereof.
Hennepin County, Minnesota.


SURVEYOR'S CERTIFICATION

I hereby certify that this survey, plan, or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.


Eric R. Wilfahrt
License Number 46166

04/18/2024
Date

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 <p>BOLTON & MENK 12224 NICOLLET AVENUE BURNSVILLE, MN 55337 (952) 890-0509</p>	<p>EASEMENT EXHIBIT 10415 - 36TH AVE N., PLYMOUTH, MN 55441</p> <p>N1/2 OF E1/2 OF NE1/4 OF NW1/4 SEC. 24, TWP. 118, RGE. 22 HENNEPIN COUNTY, MN FOR: CITY OF PLYMOUTH</p>
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JOB NUMBER: 0T1-129846

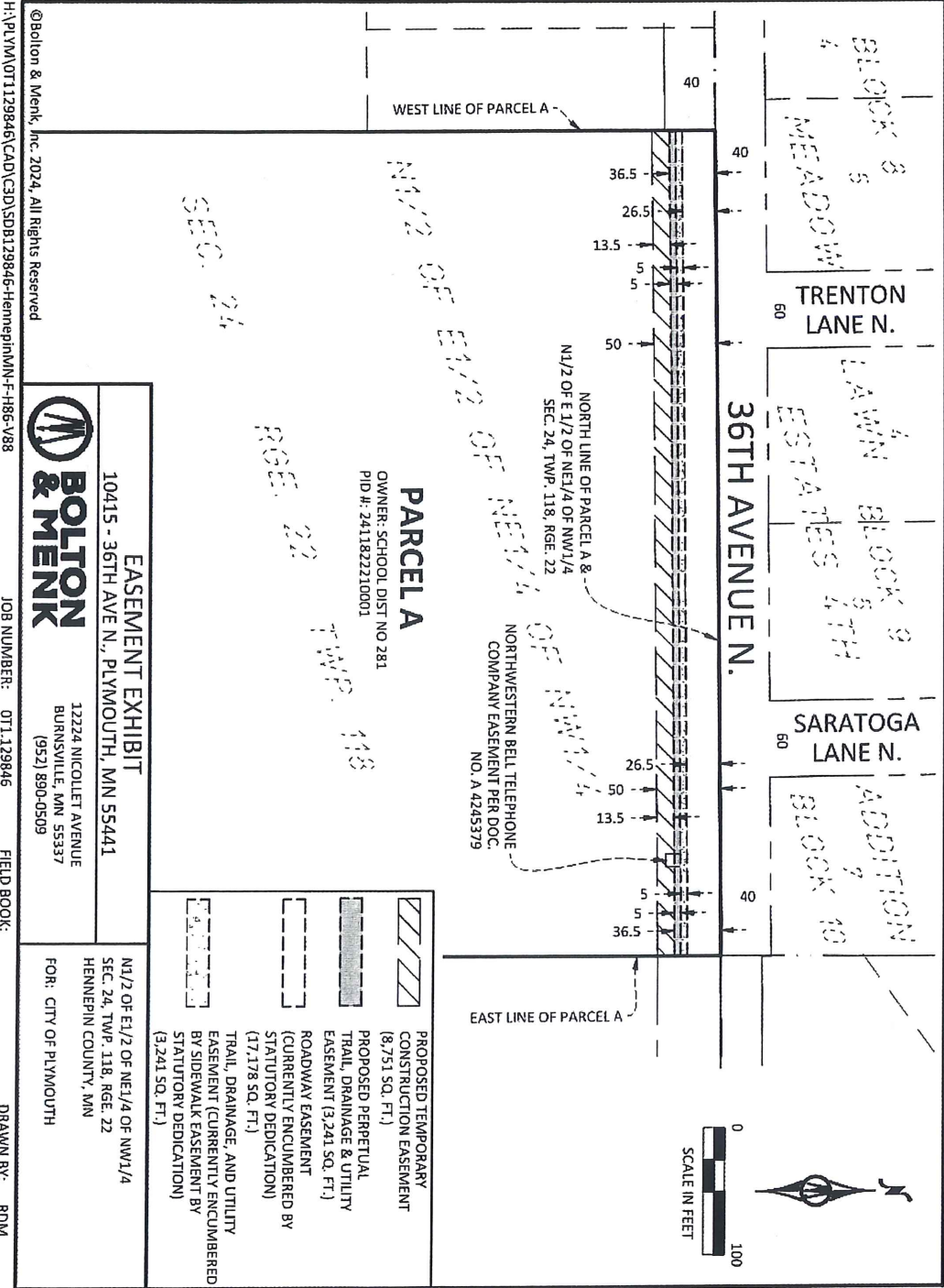
FIELD BOOK:

DRAWN BY: RDM

SHEET 1 OF 2 SHEETS

S24-T118-R22-21

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JOB NUMBER: OT1.129846 FIELD BOOK:

DRAWN BY: RDM

SHEET 2 OF 2 SHEETS

S24-T118-R22-21

PARCEL 8
FILE NO. 5463

PROPOSED EASEMENT DESCRIPTION

A perpetual easement for roadway purposes over, under and across the north 27.50 feet, as measured at a right angle, of the herein described Parcel A.

AND

A perpetual easement for trail, drainage and utility purposes over, under and across the south 12.00 feet of the north 39.50 feet, as measured at right angles, of the herein described Parcel A.

AND

A temporary easement for construction purposes over, under and across the south 9.50 feet of the north 49.00 feet; and the south 10.00 feet of the north 59.00 feet of the east 34.00 feet of the west 509.50 feet, as measured at right angles, of the herein described Parcel A.

Said temporary easement shall expire on November 30, 2026.

Parcel A:


(Warranty Deed Doc. No. A 3059519)

The North Ten (10) Acres of the East One-half of the West One-half, of the North One-half, of the Northeast One-Quarter of Section Twenty-four (24), Township One Hundred Eighteen (118), Range Twenty-two (22), and


The West Twenty (20) Acres of the Northeast One-Quarter, of the Northeast One-Quarter in Section Twenty-four (24), Township One Hundred Eighteen (118) Range Twenty-two (22).

SURVEYOR'S CERTIFICATION

I hereby certify that this survey, plan, or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.


Eric R. Wilfahrt
License Number 46166
Date 04/18/2024

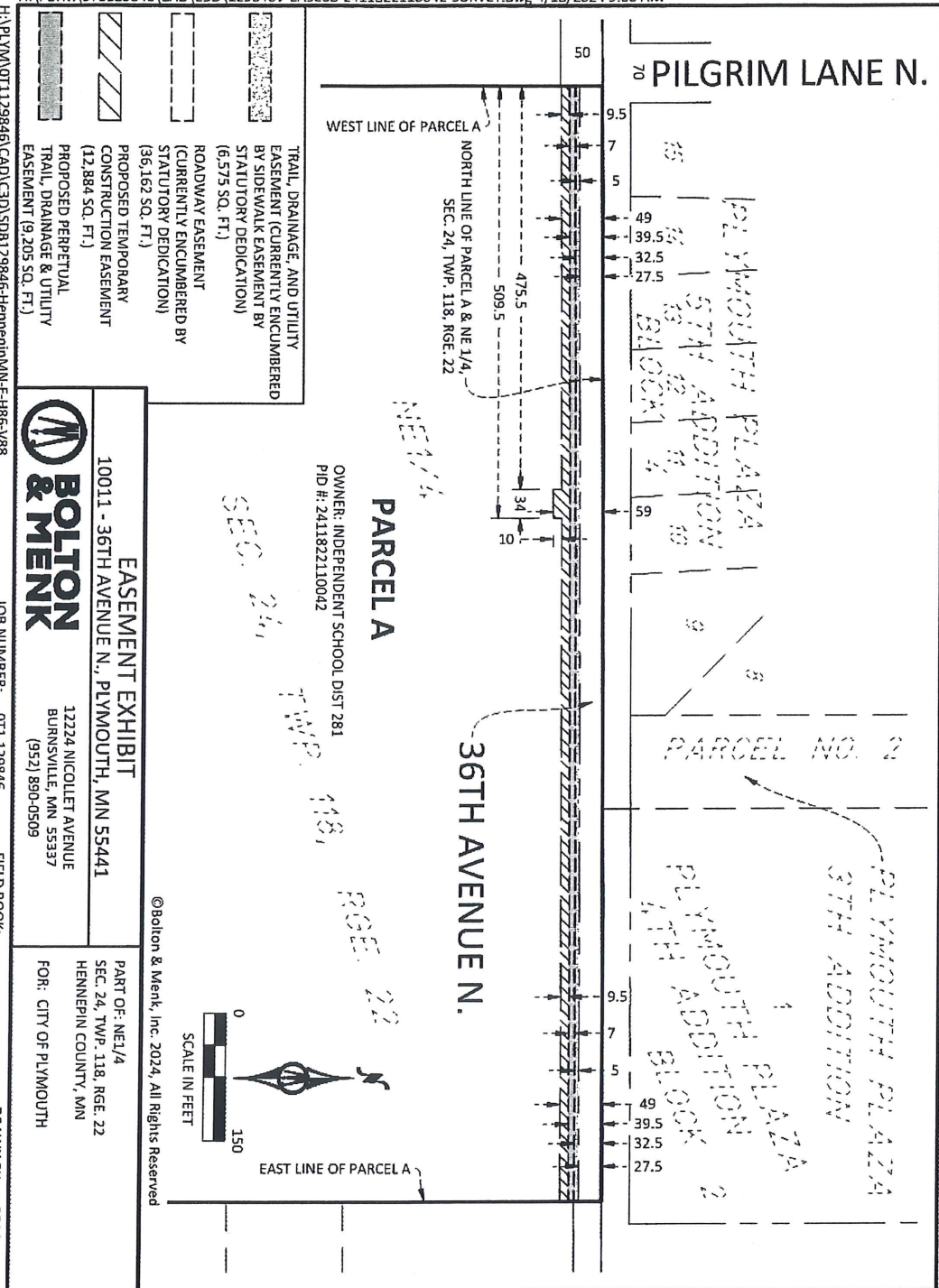
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 BOLTON & MENK	EASEMENT EXHIBIT 10011 - 36TH AVENUE N, PLYMOUTH, MN 55441	PART OF: NE1/4 SEC. 24, TWP. 118, RGE. 22 HENNEPIN COUNTY, MN
	12224 NICOLLET AVENUE BURNSVILLE, MN 55337 (952) 890-0509	FOR: CITY OF PLYMOUTH

JOB NUMBER: 071.129846 FIELD BOOK:

DRAWN BY: RDM
SHEET 1 OF 2 SHEETS

S24-T118-R22-11, 12



- TRAIL, DRAINAGE, AND UTILITY EASEMENT (CURRENTLY ENCUMBERED BY SIDEWALK EASEMENT BY STATUTORY DEDICATION) (6,575 SQ. FT.)
- ROADWAY EASEMENT (CURRENTLY ENCUMBERED BY STATUTORY DEDICATION) (36,162 SQ. FT.)
- PROPOSED TEMPORARY CONSTRUCTION EASEMENT (12,884 SQ. FT.)
- PROPOSED PERPETUAL TRAIL, DRAINAGE & UTILITY EASEMENT (9,205 SQ. FT.)

EASEMENT EXHIBIT
 10011 - 36TH AVENUE N., PLYMOUTH, MN 55441
BOLTON & MENK
 12224 NICOLLET AVENUE
 BURNSVILLE, MN 55337
 (952) 890-0509

OWNER: INDEPENDENT SCHOOL DIST 281
 PID #: 2411822110042
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 PART OF: NE 1/4 SEC. 24, TWP. 118, RGE. 22 HENNEPIN COUNTY, MN
 FOR: CITY OF PLYMOUTH

JOB NUMBER: 0T1129846 FIELD BOOK: DRAWN BY: RDM

SHEET 2 OF 2 SHEETS

S24-T118-R22-11, 12



School Board of Robbinsdale Area Schools

Business Meeting – December 2, 2023

AGENDA SECTION: Operations

ITEM: 7.B. Changes to 2024-2025 School Board Meeting Calendar

PRESENTER: ReNae Bowman, School Board Chair

Superintendent Mid-Year Evaluation

Move the Superintendent Mid-Year Evaluation from Monday, December 16, 2024 to Tuesday, January 21, 2025 as a Closed Session pursuant to Minnesota Statute 13D.05, Subdivision 3(a) to follow five minutes after the Work Session. Suggested changes are noted on the 2024-2025 School Board Meetings Calendar in red.

Recommendation: Approve the above-mentioned change to the 2024-2025 School Board Meeting Calendar.

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

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

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

Abstentions: _____



2024-2025 School Board Meetings

Meetings are typically held the first and third Monday of each month (except when the calendar does not permit) at the Education Service Center, 4148 Winnetka Avenue North, New Hope, MN, in the Boardroom on the third floor. School Board Work Sessions typically start ten minutes after the adjournment of the preceding School Board Business Meeting.

2024			
Monday	July 8	6 p.m.	<ul style="list-style-type: none"> • Business Meeting • Work Session • Closed Session pursuant to Minnesota Statute 13D.03 for Labor Negotiations Strategy (Moved from July 22)
Friday	July 19	6 p.m.	School Board Professional Development
Saturday	July 20	9 a.m.	School Board Professional Development
Monday	July 22	6 p.m. 7 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting • Work Session
Monday	August 5	6 p.m.	Business Meeting/Work Session
Monday	August 19	6 p.m. 7 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting • Work Session
Wednesday	September 4	5:00 p.m. 6 p.m.	<ul style="list-style-type: none"> • Closed Session pursuant to Minnesota Statute 13D.03 for Labor Negotiations Strategy • Business Meeting • Work Session
Monday	September 16	6 p.m. 7 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting • Work Session
Monday	October 7	6 p.m.	<ul style="list-style-type: none"> • Business Meeting • Work Session
Monday	October 21	6 p.m. 7 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting - <i>Safety and Security Report</i> • Work Session CANCELED



Monday	November 4	6 p.m.	<ul style="list-style-type: none"> • Business Meeting - Comprehensive Achievement and Civic Readiness (formerly World's Best Work Force) Annual Report as the first discussion item (to include public forum) • Work Session • Closed Session pursuant to Minnesota Statute 13D.03 for Labor Negotiations Strategy CANCELED
Tuesday	November 5		<ul style="list-style-type: none"> • Election Day
Tuesday	November 12	6 p.m.	<ul style="list-style-type: none"> • Canvassing the Election Results
Monday	November 18	6 p.m. 7 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting • Work Session
Monday	December 2	6 p.m. 6:30 p.m.	<ul style="list-style-type: none"> • Truth in Taxation Public Hearing • Business Meeting • Work Session
Monday	December 16	6 p.m. 7 p.m.	<ul style="list-style-type: none"> • Truth in Taxation Public Hearing Extension (if needed) or Listening Time • Business Meeting • Work Session • Closed Session, pursuant to Minnesota Statute 13D.05, Subdivision 3(a) for Superintendent Mid-Year Evaluation

2025			
Monday	January 6	6 p.m.	<ul style="list-style-type: none"> • Organizational Meeting/ Business Meeting • Work Session - <i>Safety and Security Data</i>
Tuesday	January 21	6 p.m. 7 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting • Work Session • Closed Session, pursuant to



			Minnesota Statute 13D.05, Subdivision 3(a) for Superintendent Mid-Year Evaluation
Monday	February 3	6 p.m.	<ul style="list-style-type: none"> • Business Meeting • Work Session
Tuesday	February 18	6 p.m. 7 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting/Work Session
Monday	March 3	6 p.m.	<ul style="list-style-type: none"> • Business Meeting • Work Session
Monday	March 17	6 p.m. 7 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting • Work Session
Monday	April 7	6 p.m.	<ul style="list-style-type: none"> • Business Meeting • Work Session
Monday	April 21	6 p.m. 7 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting • Work Session
Monday	May 5	6 p.m.	<ul style="list-style-type: none"> • Business Meeting • Work Session
Monday	May 19	6 p.m. 7 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting • Work Session
Tuesday	June 3 <i>(Due to commencement on Monday, June 2)</i>	6 p.m.	<ul style="list-style-type: none"> • Business Meeting • Work Session
Monday	June 16	6 p.m. 7 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting • Work Session • Closed Session, pursuant to Minnesota Statute 13D.05, Subdivision 3(a) for Superintendent Evaluation

School Board of Robbinsdale Area Schools

Business Meeting – December 2, 2024

AGENDA SECTION: Operations

ITEM: 7.C. Action - Application for Athletic Cooperative between Armstrong/Cooper Wings and Northwest Passage High School for Boys Swimming

COMMENTS BY: Anthony Williams, Executive Director of Community Education, Athletics and Activities

AC Wings Boys Swim began the 2023-2024 school year as a Co-op between Robbinsdale Armstrong and Robbinsdale Cooper High Schools. We are requesting entering into an additional cooperative sponsorship for Boys Swim, adding Northwest Passage High School (NPHS) beginning in the 2024-2025 school year.

Our current Boys AC Swim and Dive roster numbers from both Armstrong and Cooper High Schools have decreased over the past few years. Last year, the Armstrong and Cooper Co-op had 13 swimmers in which 7 were seniors and graduated in 2024. This year, for the 2024-2025 school year, we currently have 12 registrations with potentially 4 more interested in joining, giving us a potential total of 16.

Recommendation: The School Board approves the Cooperative Sponsorship Application for Boys Swim between Armstrong/Cooper Wings and Northwest Passage High School.

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

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

Abstentions: _____



To: School Board Members and Superintendent Staloch
From: Anthony Williams, Executive Director Community Education, Athletics, and Activities
Date: December 02, 2024
Re: Action - Armstrong/Cooper Wings Swim Cooperative with Northwest Passage High School for 2024-2025

Description:

AC Wings Boys Swim began the 2023-2024 school year as a Co-op between Robbinsdale Armstrong and Robbinsdale Cooper High Schools. We are requesting entering into an additional cooperative sponsorship for Boys Swim, adding Northwest Passage High School (NPHS) beginning in the 2024-2025 school year.

Our current Boys AC Swim and Dive roster numbers from both Armstrong and Cooper High Schools have decreased over the past few years. Last year, the Armstrong and Cooper Co-op had 13 swimmers in which 7 were seniors and graduated in 2024. This year, for the 2024-2025 school year, we currently have 12 registrations with potentially 4 more interested in joining, giving us a potential total of 16.

Entering into a cooperative sponsorship with Northwest Passage High School will allow us the opportunity to first service a student that once swam for us and lives in district 281 while attending NPHS. Secondly, this partnership will also allow us to allow students from NPHS see the amazing culture and climate that 281 provides for our students. Adding students to our current Co-op aligns with our original purpose of the Co-op to grow the program to remain competitive with our surrounding schools. The understanding is that the team will continue to serve as AC Wings Boys Swim as a brand.

The Boys Swim team will continue to be managed by the Cooper Activities Department and will compete in the Tri-Metro Conference.

Resolution:

Requesting approval of Cooperative Sponsorship Application for Boys Swim for Armstrong and Cooper High Schools.

[MSHSL Application for Cooperative Sponsorship for Boys Swim](#)

Application for Cooperative Sponsorship

Deadline: Not later than 30 days prior to the first day of practice for that sport season.
 PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for cooperative sponsorship.

On behalf of the following schools, we hereby apply for cooperative sponsorship of **Swim - Boys**
 beginning with the **2024 - 2025** school year. (activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	Enrollment (9-12)*	City	Administrative Region**	Competitive Section** 74
High School #1:	Robbinsdale Cooper HS	1469	New Hope	6AA	5AA
High School #2:	Robbinsdale Armstrong HS	1786	Plymouth	6AA	5AA
High School #3:	Northwest Passage Charter HS	143	Coon Rapids	4A	
High School #4:					

*Enrollment reported to the State of Minnesota on October 1 of the previous school year. **Current (Number and Class)

- Do any of the above schools belong to a conference in this activity?
 Yes This application must include a review and comments from the conference(s) of which the schools are members.
 No
- Do any of the above schools currently have a cooperative agreement in this activity?
 Yes An application for dissolution must be submitted for the existing agreement.
 No
- Describe the conditions which have prompted your request to co-sponsor this activity. (See model resolution at [www.mshsl.org/About MSHSL/Membership Information: A History & Model Resolution for School Boards](http://www.mshsl.org/About_MSHSL/Membership_Information:_A_History_&_Model_Resolution_for_School_Boards))
- List the number of students, by grade level, who participated in this activity during the previous year. *If the school did not sponsor the program last year, indicate the number of students expected to participate in this cooperatively-sponsored activity this year if approved.*

	7th	8th	9th	10th	11th	12th
Cooper HS	0	2	0	0	2	3
Armstrong HS	0	1	1	0	1	3
High School #3	0	0	0	0	0	0
High School #4						

- Team Identification: (Indicate how cooped schools should be identified in tournament programs): **Armstrong / Cooper WINGS**
- Team Colors: Blue Red Orange Team Mascot: Wings
- Host School (school that will receive revenue share check): Robbinsdale Armstrong High School

Board of Education (or designee)	School	Date
Signed <u></u>	Robbinsdale School Board Chair	12/2/2024
Signed <u></u>	Robbinsdale School Board Clerk	12/2/2024
Signed <u></u>	Robbinsdale Superintendent	12/3/2024
Signed _____	_____	_____

Official Action of the MSHSL Board of Directors

- Approved Not Approved

Signature:

Date:

MSHSL Executive Director



School Board of Robbinsdale Area Schools

Business Meeting – December 2, 2024

AGENDA SECTION: Operations

ITEM: 7.D. First Read - Policies 203, 203.1, 209

PRESENTED BY: Policy Committee Member(s)
Anne Becker from Becker Law

Policy Committee Member(s) will receive any questions or feedback from the Board regarding the following policies:

- 203 Policy - Governance
- 203.1 Policy - Conducting Board Business and Meetings
- 209 Policy - Code of Ethics

It is intended that these policies will come for approval on December 16, 2024 at the Business Meeting.

*Independent School District 281
Robbinsdale Area Schools
Policy 203 Governance
Adopted:*

203 POLICY - GOVERNANCE

I. PURPOSE

The purpose of this Policy is to state those governing principles to which all Board members must adhere in order for the Board to govern effectively and fulfill its legal responsibilities for the care, management, and control of the District.

II. GENERAL STATEMENT OF POLICY

Board members have adopted the Policy Governance® Model in which the Board is responsible for adopting policies to set the vision for the District, and monitoring progress toward achievement of that vision.

Under this Model, the Board’s primary focus must be on the “ends” (the results to be achieved), rather than the “means” (the way in which the District will achieve those results). Therefore, the Board delegates policy implementation and the operations and daily management of the District to the Superintendent, with the commensurate authority necessary to carry out those responsibilities.

The Board must evaluate the Superintendent and District outcomes based on established policies and measurable results, and hold the Superintendent accountable for delivering results aligned with Board policies and District goals. The Board must also hold itself accountable for the quality and effectiveness of its governance based on its adherence to the practices below.

III. GOVERNANCE RESPONSIBILITIES

The Board as a whole is solely responsible and accountable for fulfilling the District’s duties under the law, and for lawfully exercising its powers. If the Board is not functional, effective, and/or holding itself or its members accountable for fulfilling its collective and individual member’s legal and ethical responsibilities, it has failed in its governance responsibilities.

The Board’s governance responsibilities cannot be achieved without open channels of communication and transparency in deliberations and decision making.

A. Governing Practices

To fulfill its governance function, the Board, and individual Board members must:

1. focus on advancing the District’s Mission, Vision, Strategic Priorities, and Priority Outcomes Grounded in Equity;

2. inform themselves, and participate in ongoing learning and training, about the role and responsibilities of school boards and school board members;
3. adopt legally-compliant and equitable policies, govern in accordance with the Policy Governance® Model and this Policy, and regularly assess and hold themselves accountable for effectiveness and integrity in the exercise of their governance responsibilities;
4. strictly adhere to the Code of Ethics;
5. act and speak with integrity;
6. represent the entire school community and place the best interests and needs of District students above all other considerations or outside commitments, including:
 - a) The agendas or concerns of any and all advocacy and/or interest groups;
 - b) Any loyalty to, employment by, or membership in, another entity (such as another school district, a governing or advisory board of any kind, a union, or a particular group of parents/guardians or employees); and
 - c) Any conflicts (whether perceived or actual) based upon the personal, professional, and/or financial interests of any Board member and/or their relatives.
7. seek and support, whenever possible, solutions and outcomes that increase equity in education;
8. work in partnership with the Superintendent by respecting and not undermining their delegated authority and leadership of the District;
9. **recognize that they do not have direct authority over District employees other than the Superintendent. If Board members have concerns regarding the performance of other District employees, they must inform the Superintendent. Board members must not attempt to address or investigate the concern, or dictate how the Superintendent should handle it unless the matter is properly before the full Board.**
10. when receiving questions or concerns from students, families or caretakers, staff, or other members of the community, carefully document the question or concern (to inform the Superintendent of the issue(s) brought to ~~your~~**the Board member's** attention), and direct the person or group to contact the Superintendent or building principal, as appropriate;
11. engage in open and transparent public dialogue and receive input from a variety of perspectives prior to Board action. Board members are encouraged to fully participate and to agree or disagree about issues, while ensuring that they are not unnecessarily prolonging the dialogue, such as by repeating the same points over and over, or trying to impose their own will rather than respecting that decisions

must be made by the Board as a whole;

12. comply with all Board policies, and local, state, and federal laws or regulations related to school boards and school board members;
13. recognize and respect that individual Board members, other than the Board Chair, have no authority to act on their own. Unless the Board has delegated specific authority to an individual Board member, the individual Board member has no power to take any action for or on behalf of the Board;
14. once the Board has taken action, abide by that decision and support it both publicly and privately; and
15. understand that the Superintendent is bound only by those directives, delegations, and decisions made by a quorum of the Board through official action taken at a lawful meeting.

B. Conduct During Business Meetings

1. The purpose of Board business meetings is to conduct the business of the District. Board members' questions, comments, or opinions must be related to District business properly before the Board and/or the motion under discussion, and limited to the Board's governance role.
2. Grandstanding, including self-promotion and focusing attention on oneself and/or one's own personal interests, actions, or grievances, is not governance and has no place at a Board meeting. Grandstanding takes the focus away from students and the school community, interferes with the ability of the Board to conduct business, wastes time, and must be ruled out of order.

C. Communications and Transparency

1. Board members must establish and maintain open channels of communication with each other. Interrupting, denigrating, dismissing, or talking over other Board members is not constructive, damages the reputation of the Board and the District, and shuts down communication channels.
2. The Superintendent must provide the Board with the information necessary to make informed decisions, and ensure that each member has equitable access to this information.
3. If a Board member knows they are going to be late to, or absent from, a meeting, they must notify the Board chair or the Superintendent as soon as possible. It is the responsibility of that Board member to ensure that they are aware of the information presented and/or actions taken when they were not present. Board members are strongly encouraged to use the resources available to them to learn that information (i.e. meeting recordings, meeting minutes) prior to reaching out to the Board Chair.

4. Board members must direct all requests for information from the District or District staff, including questions, to the Superintendent and the Board Chair.
5. Board members must ensure that the information they are sharing in their capacity as a Board member is accurate to the best of their knowledge and ability to confirm that the source of the information can be reasonably relied upon.
6. Board members must protect private, nonpublic, not public, and confidential data in accordance with the Minnesota Government Data Practices Act and the federal Family Educational Rights and Privacy Act. Such information must not be disclosed in any form or manner, whether written or verbal, if its disclosure is not permitted under the law.
7. Board members are expected to express their knowledge and opinions about issues in a thoughtful and constructive manner. Communicating in a thoughtful and constructive manner means that every Board member is:
 - a. fully prepared for the meeting in advance;
 - b. focused on issues legitimately before the Board, not on: other Board members, operational matters, or personal recriminations or vendettas; and
 - c. following the Board Bylaws, the Code of Ethics, Board policies, Robert’s Rules of Order, the Policy Governance® Model, and any other governance or ethics documents the Board has adopted.

D. Accountability

Board members who fail to fulfill their legal and governance responsibilities must be held accountable. After conducting an investigation and consulting with legal counsel, the Board has a number of options for addressing issues and holding individual Board members accountable, including:

1. Inform the Board member of the potential consequences of their conduct, including the potential loss of immunity. Immunity is only available if a Board member acts within the scope of their official duties.
2. Provide/require training or retraining.
3. Adopt new standards to address the issues.
4. Censure the Board member.
5. Ask for the Board member’s resignation.
6. Remove the Board member from all committees.
7. End or suspend the Board member’s compensation.

8. Remove the Board member for serious and/or unlawful conduct in accordance with the law.

203.1 POLICY - CONDUCTING BOARD BUSINESS AND MEETINGS

I. PURPOSE

The purpose of this Policy is to specify the rules, in addition to those established by law and other Board policies and governance documents, that the Board and Board members must follow when conducting Board business and meetings.

II. GENERAL STATEMENT OF POLICY

In order to fulfill its legal responsibilities, efficiently and effectively conduct its business, and maximize productive time and dialogue during its meetings, the Board has developed and must, as individual members and a collective body, adhere to the rules, standards, and norms for conducting its business and meetings.

III. BOARD BUSINESS

A. General

1. Board business is conducted by the Board only through official actions taken at a properly-noticed and open meeting when a quorum of Board members is present.
2. Committees have assigned Board members to ensure that there is adequate Board representation at each meeting, and to limit Board member participation to a maximum of three members to avoid a quorum.
3. The Board may give work direction to and evaluate the performance of one District employee: the Superintendent. The Superintendent takes work direction from the Board, not individual Board members.
4. The Superintendent is responsible for following all laws, regulations, policies and procedures governing the bidding for, evaluation, and selection of third party services and, when required, to bring information about proposals and the administration's recommendation to the Board for approval. Except for Board-only products and services, such as Board professional development, Board members must not attempt to insert themselves into a bidding/contracting process at any stage, unless otherwise provided by law or authorized by the Board.

B. Legal Advice and the Attorney-Client Privilege

1. **The Board Chair may contact legal counsel to see advice on matters within the Board's authority. Other Individual Board members must not contact legal counsel for the District unless they have been given prior approval from the Board to do so.**

Attorneys contracted to provide legal services to the District represent the Board as a whole; not individual Board members or District employees.

2. The attorney-client privilege is held by the Board as a body. Individual Board members do not have the legal right to waive the privilege or to disclose confidential legal advice or other information protected by the attorney-client privilege.
3. Board and Board Committee members have no right to record a meeting that has been closed for the purpose of receiving legal advice from an attorney (under the Open Meeting Law, this is a meeting closed “as permitted by the attorney-client privilege.”)

C. Electronic Communications

1. Board members, except the Chair if necessary, must not send or forward any written communication(s), including texts, emails, chats, faxes, and posts, to a quorum or more of Board members to avoid possible violation of the Open Meeting Law. Best practice is for the Superintendent to send such communications and for Board members to reply only to the Superintendent.
2. Emails and text messages between two Board members, between a Superintendent and a Board member, or between another employee and a Board member are not necessarily protected from disclosure under the Minnesota Government Data Practices Act (MGDPA). All government data is presumed to be public data and may have to be disclosed in response to a data practices request.
3. If Board members use their personal email accounts or send text messages from their personal phones (for example, by sending text messages) to conduct Board business, they are taking the risk that their emails and/or text messages may be searched in the event that the District becomes involved in litigation.

IV. BOARD MEETINGS

A. Requirements Prior to Meetings

1. Board members must review the materials distributed prior to a Board meeting and ensure that they are prepared to discuss and act on the issues coming before the Board. As part of this preparation, Board members must contact the Superintendent no later than Friday at noon prior to a Board meeting if they have governance questions about the agenda items and/or materials they have received for that meeting.
2. If Board members pose questions for the first time at a Board meeting they may not receive a response during the meeting. If Board members know in advance that they need specific governance information to be prepared for discussing or taking action on an issue, it is their responsibility to provide sufficient advance notice to the Superintendent. A Board member’s failure to prepare for a meeting by ensuring they have access to the governance information they need prior to or at a Board

meeting is not, in and of itself, a reason for the Board to table a motion or otherwise delay taking action.

3. The Chair and the Superintendent or designee must inform the members in advance of Board meetings if they are informed that Board member attendance is likely to be insufficient to establish a quorum.

B. Parliamentary Procedure

The rules contained in the then current edition of Robert's Rules of Order govern the conduct of Board meetings in all cases to which they apply and in which they are not in conflict with statutory requirements, Board Bylaws, Board policies, and/or any special rules of order adopted by the Board.

C. Special Rules of Order

1. Members will speak while seated.
2. A member may speak to an issue only after the member is recognized by the Chair.
3. The Chair decides the order in which Board members will be recognized to address an issue. The Chair must make a good-faith effort to alternate between pro and con positions, if germane to the discussion.
4. The Clerk must keep a record, and include in the minutes: the motion and any approved amendments; and the names of members making and seconding each motion and amendment.
5. The Chair or designee must repeat a motion or the substance of a motion prior to a vote on the motion.
6. The Chair must call for affirmative and negative voice votes on all motions, unless a different manner of voting is required, such as a roll call vote.
7. The Chair or designee must announce the result of each vote. The vote of each member, including abstentions, must be recorded in the minutes. If the vote is unanimous, the result may be entered as unanimous in the minutes provided that the minutes record the members present and voting at the time of the vote.
8. When abstaining from a vote of the Board, or recusing oneself, due to an actual or perceived conflict of interest, a member must state the reason(s) for their abstention or recusal.
9. Board rules may be suspended until the next successive meeting by a vote of two-thirds of the Board members present or five Board members, whichever is greater.
10. The Chair may declare a recess at any time after explaining the reason for the recess.

209 CODE OF ETHICS

I. PURPOSE

The purpose of this Policy is to articulate those standards of conduct to which all Board members must adhere in order to govern ethically, legally, effectively, and with integrity.

II. GENERAL STATEMENT OF POLICY

All Board members, individually and as a collective, must conduct themselves in accordance with the Code of Ethics and must be held accountable, and hold fellow Board members accountable, if they fail to do so.

III. ETHICAL CONDUCT AND ACTIONS

A. Board members must:

1. comply with all federal, state, and local laws and regulations, and Board Bylaws and policies;
2. make decisions and take actions which:
 - a. are evidence-based;
 - b. in the best interests of students and the school community;
 - c. are designed to advance the District's Mission, Vision, Strategic Priorities, and Priority Outcomes Grounded in Equity;
 - d. are informed by multiple perspectives from both inside and outside the District;
 - e. represent good stewardship of District financial and human resources; and
 - f. were arrived at only after the opportunity for open and transparent dialogue between Board members to the extent allowed by law and exigent circumstances.
3. in good faith, and with due diligence, identify, immediately disclose, refrain from directly or indirectly influencing or participating in, and recuse themselves from Board decisions or actions when:
 - a. the member has an actual, potential, or perceived conflict of interest (such as a financial interest);
 - b. the member's failure to do so could be reasonably expected to create the appearance of impropriety; or

- c. the Board, as the final arbiter of what constitutes a conflict of interest and whether one exists in a particular situation, has determined that a member has a conflict of interest.

B. Board members must **not**:

1. subvert, undermine, or unreasonably interfere or attempt to interfere with the lawful business, decisions, or actions of the Board;
2. use their position to financially benefit or to advance the business interests or personal priorities of themselves or their friends or relatives;
3. engage in personal attacks;
4. undermine public trust and confidence in Board members or the Board as a whole;
5. speak or act in the name of the Board, unless specifically authorized to do so by one's official duties as outlined in the Board Bylaws, or delegated authority from the Board as a whole;
6. intentionally violate their fiduciary duty to the Board by, for example, disclosing, whether directly or indirectly:
 - a. private or confidential information to a plaintiff in a lawsuit against the District;
 - b. confidential information about labor negotiations;
 - c. confidential information discussed in a closed session; and/or
 - d. private educational or personnel data without the legal right or authorization to do so.
7. Seek or accept payment or reimbursement for expenses, including legal, vendor, consultant, travel, lodging, meal and/or conference registrations, incurred without prior Board approval.

IV. ACCOUNTABILITY FOR VIOLATIONS OF THE CODE OF ETHICS

Board members who violate the Code of Ethics must be held accountable. After conducting an investigation and consulting with legal counsel, the Board has a number of options for addressing issues and holding individual Board members accountable, including: requiring training or retraining; censuring; requesting their resignation; ending or suspending their compensation; and/or removal from the Board in accordance with the law.

All Robbinsdale School Board members must sign, annually, a statement certifying that they have read, understand, and agree to abide by the Code of Ethics, and affirm their commitment to hold themselves and other Board members accountable for any violation(s) of it.



School Board of Robbinsdale Area Schools

Business Meeting – December 2, 2024

AGENDA SECTION: Operations

ITEM: 7.E. Ad Hoc Safety and Security Committee Report

PRESENTER: Member(s) of the Committee

The Ad Hoc Safety and Security Committee are working on scheduling their next meeting.



School Board of Robbinsdale Area Schools

Business Meeting – December 2, 2024

AGENDA SECTION: Operations

ITEM: 7.F. Ad Hoc Transportation and Capital Infrastructure
Committee Report

PRESENTER: Member(s) of the Committee

The Ad Hoc Transportation and Capital Infrastructure Committee are working on scheduling their next meeting.



School Board of Robbinsdale Area Schools

Business Meeting – December 2, 2024

AGENDA SECTION: Operations

ITEM: 7.G. Governance Policy and Procedure Manual Task Force Report

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

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



School Board of Robbinsdale Area Schools

Business Meeting – December 2, 2024

AGENDA SECTION: Operations

ITEM: 7.H. Policy Committee Report

PRESENTER: Member(s) of the Committee

The Policy Committee will provide an update on the status of their policy review work. Their next meeting is scheduled for Wednesday, December 11, 2024 at 6:00 p.m.



School Board of Robbinsdale Area Schools

Business Meeting – December 2, 2024

AGENDA SECTION: Operations

ITEM: 7.I. Administrative Reports

PRESENTER: Dr. Teri Staloch, Superintendent

Superintendent Staloch will introduce any administrative reports for this evening.



School Board of Robbinsdale Area Schools

Business Meeting – December 2, 2024

AGENDA SECTION: Consent Agenda
ITEM: 8. Approval of the 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: _____

Establish Goals and Standards

For Dr. Teri Staloch, Superintendent

Goal 1:
Establish leadership and communication to improve district culture, climate and trust.

Evidence of Performance 1:
The superintendent will implement an entry plan focused on building relationships with internal and external stakeholders that involve meeting with and/or visiting at least 30 different stakeholder groups before December 15, 2024. One goal of these interactions is to listen, learn, leverage talent to support the leadership needed to improve and transform Robbinsdale Area Schools. The themes of the data collected will be shared with leaders and used to prioritize goals and action plans.

Evidence of Performance 2:
The superintendent will engage with internal and external stakeholders to ensure district communication, resources and information regarding the Capital Projects Levy Renewal is well known in the community. Evidence will include a documented list by January 21, 2025 of all levy communication work in which the superintendent was engaged.

Evidence of Performance 3:
By May 5, 2025 the superintendent will deliver to the board a document that will include a calendar of visits, an overview of the activities that took place during these visits, and the perceived impact that these visits had on the buildings that were visited.

Standard 5: Human Relations, Element 5a: Internal Communication
Please select one of the following: highly effective, effective, developing, ineffective, or not applicable.

<i>Highly Effective (4)</i>	<i>Effective (3)</i>	<i>Developing (2)</i>	<i>Ineffective (1)</i>	<i>Not Applicable</i>
<i>Establishes system for keeping staff continually informed of important matters and allowing opportunities for regular input</i>	<i>Keeps staff informed of most important matters and seeks input annually</i>	<i>Inconsistently keeps staff informed of important matters</i>	<i>Lacks specific system to inform staff of important matters or fails to seek input</i>	

Standard 3: Communication and Community Relationships, Element 3c: Informs the Community as a Whole
Please select one of the following: highly effective, effective, developing, ineffective, or not applicable.

<i>Highly Effective (4)</i>	<i>Effective (3)</i>	<i>Developing (2)</i>	<i>Ineffective (1)</i>	<i>Not Applicable</i>
<i>Actively keeps community informed and appropriate, regular communication on variety of school district topics, issues, and/or concerns, allowing school board to</i>	<i>Keeps staff informed of most important matters and seeks input annually</i>	<i>Inconsistently keeps staff informed of important matters</i>	<i>Lacks specific system to inform staff of important matters or fails to seek input</i>	

meet its responsibility				
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Standard 5: Human Relations, Element 5d: Visibility and Approachability
Please select one of the following: highly effective, effective, developing, ineffective, or not applicable.

Highly Effective (4)	Effective (3)	Developing (2)	Ineffective (1)	Not Applicable
Is visible at a variety of school event and approachable by staff; prioritizes regular visits to buildings and classrooms; consistently follows open door policies	Is visible and approachable by staff; visits buildings and/or classrooms	Seldom visits buildings; attends few building events and activities; is not approachable.	Is neither visible nor approachable by staff; is isolated from staff	

Goal 2: Provide leadership to align systems and create and implement a District System of Continuous Improvement.	Evidence of Performance 1: The superintendent will serve as the champion for the school district mission and the Re(Discover) Rdale Strategic Plan. In 100% of presentations and speeches with leaders, staff, parent groups and the larger community, she will lead with and ground groups in our core purpose and plan. Additionally, she will teach to the importance of all staff recognizing their role in achieving the mission for students. Evidence will include the content of speeches, presentations, introductions and expectations to leaders about how to model the same.
	Evidence of Performance 2: The superintendent will design a District System of Continuous Improvement through the collaborative development of the following foundational materials to align systems and lead the implementation for increased accountability <ul style="list-style-type: none"> • Strategic Priority Work • School Board Working Document • District Scorecard • District Continuous Improvement Plans (DCIP) • School Improvement Plans (SIP) • District Professional Development Plans • Professional Learning Communities (PLC) Evidence will be each documented system being developed throughout the 2024-25 year with the beginning stages of implementation being started throughout the year.

Standard 1: Governance Team, Element 1b: Goals and Strategic Plan
Please select one of the following: highly effective, effective, developing, ineffective, or not applicable.

Highly Effective (4)	Effective (3)	Developing (2)	Ineffective (1)	Not Applicable
Facilitates development of short- and long-term measurable school district goals and aligns available resources to accomplish goals	Facilitates development of short-term and long-term school district goals and recommends financial strategies to meet goals.	Goals are defined by implementing standards and seeking to maximize student achievement.	Goals are not developed.	

Standard 6: Teaching and Learning, Element 6b: School Improvement Please select one of the following: highly effective, effective, developing, ineffective, or not applicable.				
Highly Effective (4)	Effective (3)	Developing (2)	Ineffective (1)	Not Applicable
Ensures school improvement plans are in place at all buildings and align with school district-wide goals; assures plans and strategies are in place and used for implementing improvement efforts and monitoring progress.	Ensures school improvement plans are in place at all buildings and align with school district-wide goals	School improvement plans are in place at building level, but lack school district-wide improvement	School improvement efforts are limited; no comprehensive plans in place	
Goal 3: Promote leadership capacity building for increasing excellence in academics and operation	Evidence of Performance 1: The leadership development structure will be analyzed for efficiency and changes will be made for efficient and effective alignment, communication and coordination of district priority work. <ul style="list-style-type: none"> • System Leader Advance • Learning Leaders • Community of Learners Evidence will include clear purposes and outcomes for each group, meeting agendas and increased collaboration among and between groups.			
	Evidence of Performance 2: The superintendent will lead for equity and equitable student outcomes. Evidence of this will be restructuring the purpose and work of the building Equity Teams to align to the work of Building Instructional Leadership Teams (BILT) and Multi-tiered Systems of Support (MTSS) Teams in achieving the goals of the School Improvement Plans (SIP)			
	Evidence of Performance 3: The superintendent will assess the current organizational chart to explore efficiencies and talent alignment for both short and long-term organizational restructuring. <ul style="list-style-type: none"> • Short term restructuring to best serve the needs of the district by December 15, 2024 • Longer term organizational structuring aligned to priorities and budget capacity by May 5, 2025 			
	Evidence of Performance 4 The superintendent will assess the current status of district operations and determine a community engagement process to begin long-term planning and decision making for the following: <ul style="list-style-type: none"> • Success indicators for students • Academic programming aligned to what students need • Enrollment and building capacity study • Long-Range Facility Planning 			
Standard 1: Governance Team, Element 1b: Goals and/or Strategic Plan Please select one of the following: highly effective, effective, developing, ineffective, or not applicable.				

<i>Highly Effective (4)</i>	<i>Effective (3)</i>	<i>Developing (2)</i>	<i>Ineffective (1)</i>	<i>Not Applicable</i>
<i>Facilitates development of short- and long-term measurable school district goals and aligns available resources to accomplish goals</i>	<i>Facilitates development of short-term and long-term school district goals and recommends financial strategies to meet goals.</i>	<i>Goals are defined by implementing standards and seeking to maximize student achievement.</i>	<i>Goals are not developed.</i>	

Standard 2: School District Finances, 2d: Bond and Levy Campaign

Please select one of the following: highly effective, effective, developing, ineffective, or not applicable.

<i>Highly Effective (4)</i>	<i>Effective (3)</i>	<i>Developing (2)</i>	<i>Ineffective (1)</i>	<i>Not Applicable</i>
<i>Helps school board assure that levy and bond campaigns meet immediate fiscal needs and advance long-term school district goals and/or priorities</i>	<i>Helps school board develop community engagement strategies that build support for levies and bonds</i>	<i>Helps school board assure that levy and bond campaigns are conducted in legally correct and fiscally responsible manner</i>	<i>Does not provide school board with timely and helpful guidance on conducting levy and bond campaigns</i>	

Standard 2: Ethical and Inclusive Leadership, Element 8a: Ethics and Professional Behavior

Please select one of the following: highly effective, effective, developing, ineffective, or not applicable.

<i>Demonstrates commitment to highest standards of ethical and professional behavior, including courage and integrity; creates climate in which employees are highly conscious of ethical and professional expectations and holds each other accountable; provides exemplary model that influences stakeholders to act with high degree of professionalism, respect, and trustworthiness.</i>	<i>Consistently models highest standard of ethical and professional behavior, including courage and integrity; guides staff to articulate and reinforce high ethical professional expectations for school district staff; solicits, engages, and interacts with stakeholders in professional, respectful, and trustworthy manner.</i>	<i>Follows acceptable standards of ethical and professional behavior; articulates expectations for ethical and professional behavior by staff and with stakeholders in professional, respectful, and trustworthy manner.</i>	<i>Does not comply with standards of ethical and professional behavior; does not articulate expectations or monitor compliance for ethical and professional behavior in the school district; does not interact with others in professional, respectful and trustworthy manner.</i>	
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Superintendent's Signature _____ Date _____

School Board Chair's Signature _____ Date _____

**No more than three standards should be evaluated at one time.*

***Additional goals and/or standards/elements may be inserted above.*

DRAFT

Robbinsdale Area Schools

Superintendent Evaluation Timeline 2024-25

The school board shall evaluate and assess, in writing, the performance of the superintendent at least once a year.

July-November	Action
Only in new contract year (MSBA review: Nov. 18, 2024)	1. The school board and the superintendent review the superintendent's job description, the evaluation process, form(s), indicators, and timelines, and identify acceptable supporting documents, information, and data to be used to measure performance.
Only in new contract year (Draft Goals: Sept. 16, 2024)	2. The superintendent and school board create goals which are based on the school district's goals and which are measurable and can be accomplished in twelve months. In the unlikely event that the school board and the superintendent are unable to come to mutual agreement, however, as the legal employer, the school board's determination prevails.
January-February	
January 21, 2025	3. During a school board study session, the school board chair and the superintendent review the evaluation process and form(s) with new school board members following their election and officially taking their seats on the school board.
January 21, 2025	4. The superintendent makes mid-year progress reports to the school board on school district goals and superintendent goals.
April-June	
May 5, 2025	5. The superintendent provides supporting documents on goals to all school board members.
May 6 to May 12, 2025	6. Each school board member reviews superintendent materials and completes the summative evaluation form and submits it.
May 19-23, 2025	7. The school board chair and vice-chair create a summative evaluation summary document containing school board member's aggregate scores and comments.
May 27-30, 2025	8. The school board chair and vice-chair provide the superintendent with the summative evaluation summary document for review.
June 16, 2025	9. The school board will hold a closed session for superintendent evaluation meeting. If the superintendent wants the evaluation to occur in an open meeting, the school board chair shall get the request in writing.
June 16, 2025	10. The school board shares and discusses with the superintendent its evaluation of her performance during closed session.
July 7, 2025	11. The school board, at its next open meeting, shall summarize its conclusions regarding the summative evaluation in a public statement.

July 7, 2025

12. A copy of the final written summative evaluation is placed in the superintendent's personnel folder.

DRAFT

***Approved December 2, 2024*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Monday, November 18, 2024, beginning at 7:01 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center (ESC). A recording of the meeting can be found at: <https://www.rdale.org/discover/school-board> under "Watch School Board Meeting Webcasts."

Call to Order and Roll Call

Chair Bowman called the meeting to order at 7:01 p.m. Directors present: Helen Bassett, ReNae Bowman, Sharon E. Brooks, Dr. Greta Evans-Becker, Kim Holmes, Caroline Long, and John Vento; and Dr. Teri Staloch, Superintendent. There was a quorum, and the meeting was called to order.

Acceptance of the Agenda

Chair Bowman asked for a motion to approve the Business Meeting agenda.

MOTION: Director Vento moved to accept the Business Meeting 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.

Rdale Proud - Showcase: School of Engineering and Arts (SEA) - Annual Pumpkin Drop STEAM Project for Engineering and Design

Heather Hanson, Principal of SEA

Martha Hovde, Teacher

Carol Callen, Teacher and District Alum

Nicole Ewert, Adventure Club Assistant Supervisor and District Alum

Students: Saphie Ader, Krish Densmore, Eli Hoaby, Rayna Imbu, Kal Minnich, and Aleena Witherspoon

A presentation was provided regarding the annual pumpkin drop STEAM Project for engineering and design that occurred on November 1, 2024. This event aligns to the Strategic Plan in the following:

- Theme A - Academic Achievement with application of scientific and engineering concepts, critical thinking, and problem solving skills
- Theme B - Student Engagement and Wellness by fostering creativity and curiosity, experimental, hands-on and inquiry-based learning
- Theme C - Collaboration and Partnership through student collaboration, parent volunteers, district staff and department involvement in this community event

Superintendent's Report

Dr. Teri Staloch, Superintendent

Superintendent Staloch talked about the district's mission to inspire and educate all learners to develop their unique potential and positively contribute to their community, and how RAS is committed to ensuring every student graduates career, articulated trades and college ready. She provided an update on activities, which included:

- Expressing gratitude and appreciation to the community for passing the Capital Projects Levy Renewal in the election with 74.47% of the vote
- November 4-5 professional development days investing in our staff in training sessions including school improvement plan (SIP) work, LETRS training, EduClimber training, relicensure sessions, and more
- November 11 - started the day at Meadow Lake greeting students as they arrived, then was in awe of the talent of our students at the Annual Fall Music Festival at Orchestra Hall
- November 14 - attended the Association of Metropolitan School Districts (AMSD) Fall conference with Board and Cabinet members, then attended Northport Family Engagement Culture Night, an inclusive event for all

Upcoming events include:

- Fall Strings Festival - November 21 at 7:00 p.m. at Armstrong
- All District Band/Orchestra Concert - November 25 at 7:00 p.m. at Robbinsdale Middle School (RMS)
- "A Midsummer Night's Dream Disaster - The Show Must Go On!" - an original production by Cooper Theatre (Gretchen Wurzer-Palm, Director and students) with show times on December 4 at 4:30 p.m., December 5-7 at 7:00 p.m.

State of the Budget Report

Kristen Hoheisel, Chief Financial Officer

Ms. Hoheisel updated the Board and community regarding the status of the district budget, followed by questions from the Board. A State of the Budget Town Hall Meeting will be held on Wednesday, November 20, 2024 at 6:30 p.m. in the Cooper auditorium, allowing the community to ask questions and provide feedback.

Operations

- A. *Action: Resolution Awarding Sale of General Obligation Facilities Maintenance (LTFM) Bonds, Series 2024A*
MOTION: Director Vento moved approval and waived reading, 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. *Action: 36th Avenue Project in Plymouth - Grants of Permanent and Temporary Easements*
MOTION: Director Vento moved approval and waived reading, and Director Evans-Becker seconded the motion. 100 Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Bowman, Brooks, Evans-Becker, Long, and Vento. And the following voted against the same: Director Holmes. Said motion was declared duly passed.
- C. *Action: Resolution for 2025 Election Polling Locations*
MOTION: Director Bassett moved approval and waived reading, and Director Brooks seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Bowman, Brooks, Evans-Becker, Holmes, Long, and Vento. And the following voted against the same: none. Said motion was declared duly passed.
- D. *Resolution for Acceptance of October 2024 Donations*
MOTION: Director Bassett moved approval of donations in total of \$34,765.02, and Director Holmes seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Bowman, Brooks, Evans-Becker, Holmes, Long, and Vento. And the following voted against the same: none. Said motion was declared duly passed.
- E. *Ad Hoc Safety and Security Committee Report*
The committee reviewed a [summary](#) of the discussion from their meeting on November 6, 2024, and is looking to set a date for their next meeting.
- E. *Ad Hoc Transportation and Capital Infrastructure Committee Report*
The committee discussed the Request for Proposal (RFP) bid process, with recommendations for transportation coming in December - a summary of the information and contract for Board approval.
- F. *Governance Policy and Procedure Manual Task Force Report*
Chair Bowman noted that the final draft of the Governance Policy and Procedure Manual would be discussed in the Work Session this evening.
- G. *Policy Committee Report*
The committee noted that the first set of policies drafted by Anne Becker from Becker Law will have the first reading at the Work Session tonight.
- H. *Administrative Updates*
- **Human Resources: Grow Your Own Program - Amy O'Hern, Executive Director of Human Resources**
Ms. O'Hern provided an update on the Grow Your Own program in the district. This is year one and seven candidates were accepted into the program. Here are some details regarding the candidates:
 - Five of the seven are staff of color
 - One is working on Social Studies certification
 - One is working on Early Learning
 - Five are working on Special Education
 - Four are teaching on a variance
 - One is an Education AssistantIn the Grow Your Own Program tuition is covered, along with: travel expenses, daycare and curriculum materials. The district provides help on applications. Fall of 2025 will begin year two, and there will be five more spots available for district applicants.

Consent Agenda

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

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

Board Reports

Each month Board Members share updates from their different committee assignments and attendance at district and community events. Before the Business Meeting, Director Vento facilitated the listening time held at 6 p.m. in the Boardroom at the Education Service Center. Five individuals submitted requests and spoke in regard to:

- Proposed construction in and around the Plymouth Middle School (PMS) property
- The Financial Advisory Council (FAC) application process
- Graduation requirements, levy breakdown, State of the Budget presentation
- Board behavior moving forward
- Minneapolis NAACP president came to address an issue of concern

Future Events (can be found on our website)

Adjournment

MOTION: Director Vento moved to adjourn the Business meeting, and Director Holmes seconded the motion. 101

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 9:27 p.m.

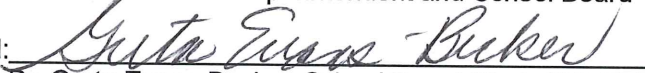
Prepared and submitted by:

Molly Olson

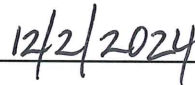
Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

Signed:


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

Date:





Minutes of Work Session The School Board of Robbinsdale Area Schools

***Reviewed December 2, 2024*

A Work Session of the School Board of Robbinsdale Area Schools (RAS) was held Monday, November 18, 2024 at 9:22 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.** 102

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.

Introductions

All in attendance introduced themselves.

Minnesota School Boards Association (MSBA) Executive Search Services: Transition Workshop

Barb Dorn, MSBA Director of Leadership Development and Executive Search

Ms. Dorn was present to guide the Board and Superintendent Staloch through the Transition Workshop, where the superintendent's evaluation process is usually determined collaboratively. Since Superintendent Staloch had done such a thorough job in preparing for the September 16 Work Session initial discussion with the Board, they were able to fine tune things in regard to the metrics and timeline. The date of the mid-year was changed to January 21, 2025, requiring a vote for the date change to be added to the Operations section of the December 2, 2024 Business Meeting. Also that evening, the timeline for the evaluation process will be on the Consent Agenda for approval by the Board.

200 Series of Policies Review

Anne Becker from Becker Law

Ms. Becker was present to go through the first read of the following policies with the Board:

- 203 Policy - Governance
- 203.1 Policy - Conducting Board Business and Meetings
- 209 Policy - Code of Ethics

Board members will review these policies between now and the December 2, 2024 Business Meeting, where they will be brought forth under Operations for the second read - after which, they would be brought to the December 16, 2024 meeting for approval.

School Board Handbook - Final Draft

ReNae Bowman, School Board Chair

Dr. Greta Evans-Becker, School Board Clerk

Due to the late hour, the School Board Handbook discussion was tabled.

Work Session concluded at 12:04 a.m. on Tuesday, November 19, 2024

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

LICENSED STAFF - December 2, 2024**NEW HIRE**

Name	Building	Title	Lane/Step	Effective Date
DiPietro, Keila	SOE	SpEd STARS	MA/2	12/2/2024
Zaic, Erica	NHLC	Early Childhood SpEd	MA/5	12/2/2024

RESIGNATION/RETIREMENT

Name	Building	Title		Effective Date
Newpower, Ashley	DW	Psychologist		11/19/2024

NON-LICENSED STAFF - December 2, 2024

CHANGE OF ASSIGNMENT

Name	Building	Title	Effective Date
Kimbell, Kelly	CHS	Program Assistant to Tutor EA	11/25/2024

NEW HIRE

Name	Building	Title	Step/Lane	Effective Date
Barzey, Hilton	District wide	Service Employee	CU4, Step 3	11/22/2024
Dang, Julie	CHS	Service Employee	CU7, Step 1	11/21/2024
Davis, Kalilah	FAIR-C	AVID Tutor	CL3, Step 3	11/18/2024
Holcomb, Deja	FOE	Special Ed EA	CL3, Step 3	11/11/2024
Holmes, Keisha	PMS	Special Ed EA	CL3, Step 3	11/08/2024
Kufuor, Benjamin	SEA	Service Employee	CU7, Step 1	11/08/2024
Ly, Sherry	CLC	Adult Academic EA	CL3, Step 3	11/25/2024
Mandel, Sollie	ZLE	Special Ed EA	CL3, Step 3	11/21/2024
Perez Aragon, Delia	CHS	Nutrition Services	C3, Step 3	11/14/2024
Pindo, Ruth	AHS	Service Employee	CU7, Step 2	11/18/2024
Sears, Shari	FAIR-C	Clerical EA	CL2, Step 3	11/25/2024
Walker, Tramia	CHS	Special Ed EA	CL3, Step 3	11/25/2024

REHIRE

Name	Building	Title	Effective Date
Gamble, Quanette	MLE	Tutor EA	12/02/2024
Tanhoff Thomas, Justin	ZLE	Special Ed EA	11/14/2024

RESIGNATION/RETIREMENT

Name	Building	Title	Effective Date
Barkley, Whitney	AHS	Special Ed EA	11/27/2024
Delano, William	ZLE	Special Ed EA	12/20/2024
Gillespie, Mariama	MLE	Program Assistant	11/18/2024
Hoover, Lydia	ENE	Program Assistant	12/02/2024
Horner, Lisa	AHS	Clerical EA	11/27/2024
Menson, Robert (25 yrs.)	ESC	Program Director	03/07/2025
Stamp, Haley	NHLC	Special Ed EA	12/06/2024

TERMINATION

Name	Building	Title	Effective Date
Moore, Tyrone	SMS	Special Ed EA	11/13/2024

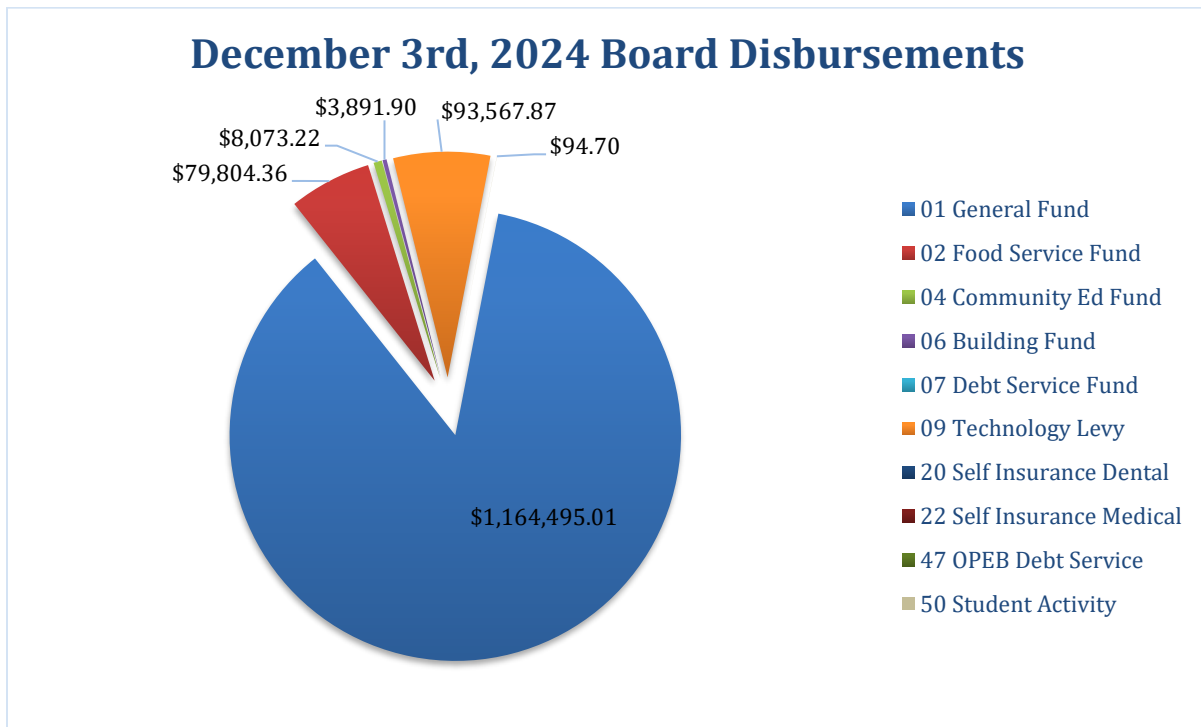


To: School Board Members and Superintendent
From: Kristen Hoheisel, Chief Financial Officer
Date: December 2, 2024
Re: Consent: Approve December 3, 2024 Disbursements

Description:

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

The following is a summary of claims for December 3, 2024.



01 General Fund	\$1,164,495.01
02 Food Service Fund	\$79,804.36
04 Community Ed Fund	\$8,073.22
06 Building Fund	\$3,891.90
07 Debt Service Fund	\$0.00
09 Technology Levy	\$93,567.87
20 Self Insurance Dental	\$0.00
22 Self Insurance Medical	\$0.00
47 OPEB Debt Service	\$0.00
50 Student Activity	\$94.70
Total	\$1,349,927.06

Robbinsdale Area Schools
Board Disbursement Report
December 3rd, 2024

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	846088	R	12/3/2024	ADVANCED COMMERCIAL KITCHENS	\$444.00	REPAIRS CHS
3	846088	R	12/3/2024	ADVANCED COMMERCIAL KITCHENS	194.00	REPAIRS FAIR CRYSTAL
4	846088	R	12/3/2024	ADVANCED COMMERCIAL KITCHENS	480.23	REPAIRS SOE
5	846088	R	12/3/2024	ADVANCED COMMERCIAL KITCHENS	312.75	REPAIRS NOBLE
6	846088	R	12/3/2024	ADVANCED COMMERCIAL KITCHENS	523.82	REPAIRS RSI
7	846088	R	12/3/2024	ADVANCED COMMERCIAL KITCHENS	319.00	REPAIRS NPE
8	846089	R	12/3/2024	BAYFIELD FRUIT COMPANY LLC	3,825.00	SCAF FRUIT
9	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	1,187.62	FFVP PRODUCE FOE
10	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	298.40	FFVP PRODUCE FOE
11	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	1,377.84	FFVP PRODUCE FOE
12	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	184.50	FFVP PRODUCE FOE
13	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	-184.50	FFVP PRODUCE FOE
14	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	730.06	FFVP PRODUCE LKE
15	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	577.30	FFVP PRODUCE LKE
16	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	480.92	FFVP PRODUCE LKE
17	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	395.82	FFVP PRODUCE LKE
18	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	551.30	FFVP PRODUCE LKE
19	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	427.64	FFVP PRODUCE MLE
20	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	41.60	FFVP PRODUCE MLE
21	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	168.31	FFVP PRODUCE MLE
22	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	1,116.75	FFVP PRODUCE MLE
23	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	1,107.45	FFVP PRODUCE MLE
24	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	153.75	FFVP PRODUCE MLE
25	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	-153.75	FFVP PRODUCE MLE
26	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	880.51	FFVP PRODUCE NEILL
27	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	893.40	FFVP PRODUCE NEILL
28	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	313.93	FFVP PRODUCE NEILL
29	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	1,015.78	FFVP PRODUCE NEILL
30	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	123.00	FFVP PRODUCE NEILL
31	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	-123.00	FFVP PRODUCE NEILL
32	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	653.57	FFVP PRODUCE NOBLE
33	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	218.22	FFVP PRODUCE NOBLE
34	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	670.05	FFVP PRODUCE NOBLE
35	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	604.80	FFVP PRODUCE NOBLE
36	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	186.45	FFVP PRODUCE NOBLE
37	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	1,187.62	FFVP PRODUCE NPE
38	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	411.64	FFVP PRODUCE NPE
39	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	1,213.05	FFVP PRODUCE NPE
40	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	-815.69	FFVP PRODUCE NPE
41	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	733.74	FFVP PRODUCE SOE
42	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	900.63	FFVP PRODUCE SOE
43	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	213.40	FFVP PRODUCE SOE
44	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	172.06	SCAF PRODUCE SOE
45	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	238.72	SCAF PRODUCE SOE
46	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	203.81	SCAF PRODUCE SOE
47	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	198.10	SCAF PRODUCE AHS
48	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	0.00	SCAF PRODUCE CHS
49	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	220.99	SCAF PRODUCE CHS
50	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	170.64	SCAF PRODUCE CHS
51	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	75.31	SCAF PRODUCE FAIR CRYSTAL
52	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	19.35	SCAF PRODUCE FAIR CRYSTAL
53	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	121.00	SCAF PRODUCE FAIR CRYSTAL
54	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	132.47	SCAF PRODUCE FAIR CRYSTAL
55	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	131.03	SCAF PRODUCE FOE
56	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	-27.25	SCAF PRODUCE FOE
57	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	132.30	SCAF PRODUCE FOE
58	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	93.88	SCAF PRODUCE FOE
59	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	0.00	SCAF PRODUCE LKE
60	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	54.50	SCAF PRODUCE LKE
61	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	99.92	SCAF PRODUCE MLE
62	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	96.33	SCAF PRODUCE MLE
63	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	295.03	SCAF PRODUCE MLE
64	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	3.79	SCAF PRODUCE NEILL
65	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	19.08	SCAF PRODUCE NEILL
66	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	0.00	SCAF PRODUCE NOBLE
67	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	139.45	SCAF PRODUCE NOBLE
68	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	85.23	SCAF PRODUCE NOBLE
69	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	62.09	SCAF PRODUCE NOBLE
70	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	76.99	SCAF PRODUCE NORTHPORT
71	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	79.75	SCAF PRODUCE NORTHPORT
72	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	-27.25	SCAF PRODUCE NORTHPORT
73	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	108.28	SCAF PRODUCE FPLE
74	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	98.46	SCAF PRODUCE FPLE
75	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	143.46	SCAF PRODUCE FPLE
76	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	163.20	SCAF PRODUCE FPLE
77	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	88.16	SCAF PRODUCE FPLE
78	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	273.23	SCAF PRODUCE PMS
79	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	237.47	SCAF PRODUCE PMS
80	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	245.35	SCAF PRODUCE RMS
81	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	60.37	SCAF PRODUCE SMS
82	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	118.44	SCAF PRODUCE SMS
83	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	68.74	SCAF PRODUCE SMS
84	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	242.30	SCAF PRODUCE RSI
85	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	189.50	SCAF PRODUCE RSI
86	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	241.70	SCAF PRODUCE RSI
87	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	231.98	SCAF PRODUCE SEA
88	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	138.30	SCAF PRODUCE SEA

Robbinsdale Area Schools
Board Disbursement Report
December 3rd, 2024

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
89	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	234.85	SCAF PRODUCE SEA
90	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	119.15	SCAF PRODUCE ZLE
91	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	143.53	SCAF PRODUCE ZLE
92	846102	R	12/3/2024	BIX PRODUCE COMPANY, LLC	130.83	SCAF PRODUCE ZLE
93	846103	R	12/3/2024	ECOLAB INC.	57.77	Supplies FPLE
94	846103	R	12/3/2024	ECOLAB INC.	12.34	Supplies SMS
95	846103	R	12/3/2024	ECOLAB INC.	486.02	Supplies FPLE
96	846103	R	12/3/2024	ECOLAB INC.	98.44	SUPPLIES AHS
97	846104	R	12/3/2024	KARLSBURGER FOODS, INC	176.32	Taco Seasoning
98	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	154.05	BREAD MLE
99	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	319.75	BREAD CHS
100	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	274.30	BREAD AHS
101	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	101.30	BREAD FPLE
102	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	189.90	BREAD PMS
103	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	160.40	BREAD RSI
104	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	90.00	BREAD SEA
105	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	19.60	BREAD SMD
106	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	80.20	BREAD NEILL
107	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	52.75	BREAD FOE
108	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	119.45	BREAD FAIR CRYSTAL
109	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	412.75	BREAD FLKE
110	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	76.00	BREAD MLE
111	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	243.85	BREAD CHS
112	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	156.90	BREAD AHS
113	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	158.25	BREAD PMS
114	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	57.60	BREAD RSI
115	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	299.95	BREAD RMS
116	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	122.10	BREAD FAIR CRYSTAL
117	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	38.00	BREAD FOE
118	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	38.00	BREAD NEILL
119	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	264.40	BREAD NPE
120	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	80.20	BREAD NOE
121	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	101.30	BREAD MLE
122	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	311.10	BREAD CHS
123	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	80.20	BREAD ZLE
124	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	239.95	BREAD AHS
125	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	90.75	BREAD FPLE
126	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	158.25	BREAD PMS
127	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	84.40	BREAD SOE
128	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	181.50	BREAD RSI
129	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	82.90	BREAD SEA
130	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	31.65	BREAD SMS
131	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	39.50	BREAD NEILL
132	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	101.30	BREAD FOE
133	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	82.15	BREAD FAIR CRYSTAL
134	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	105.50	BREAD RMS
135	846110	R	12/3/2024	PAN-O-GOLD BAKING CO	80.20	BREAD NOE
136	846111	R	12/3/2024	SEED SUPPLEMENTS LLC	1,110.00	Servsafe tests and exam
137	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	335.28	SCAF MILK SMS
138	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	161.15	SCAF MILK CHS
139	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	427.99	SCAF MILK CHS
140	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	663.27	SCAF MILK AHS
141	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	196.88	SCAF MILK ZLE
142	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	139.94	SCAF MILK ZLE
143	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	114.94	SCAF MILK FPLE
144	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	189.29	SCAF MILK FPLE
145	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	191.44	SCAF MILK PMS
146	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	294.97	SCAF MILK PMS
147	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	104.07	SCAF MILK SOE
148	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	156.10	SCAF MILK SOE
149	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	207.35	SCAF MILK RSI
150	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	308.49	SCAF MILK RSI
151	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	288.64	SCAF MILK NEILL
152	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	246.46	SCAF MILK NEILL
153	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	245.95	SCAF MILK RMS
154	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	215.62	SCAF MILK RMS
155	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	160.50	SCAF MILK NOBLE
156	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	156.10	SCAF MILK NOBLE
157	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	215.26	SCAF MILK SEA
158	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	171.37	SCAF MILK MLE
159	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	159.74	SCAF MILK MLE
160	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	170.19	SCAF MILK FOE
161	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	188.24	SCAF MILK FOE
162	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	93.20	SCAF MILK Fair school Crystal
163	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	158.83	SCAF MILK Fair school Crystal
164	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	161.15	SCAF MILK LKE
165	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	156.49	SCAF MILK LKE
166	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	273.86	SCAF MILK NPE
167	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	351.57	SCAF MILK NPE
168	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	-10.11	SCAF MILK LKE CREDIT
169	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	417.36	SCAF MILK CHS
170	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	281.61	SCAF MILK CHS
171	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	351.37	SCAF MILK AHS
172	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	396.62	SCAF MILK AHS
173	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	270.45	SCAF MILK ZLE
174	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	190.06	SCAF MILK ZLE
175	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	234.15	SCAF MILK FPLE

Robbinsdale Area Schools
Board Disbursement Report
December 3rd, 2024

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
176	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	178.27	SCAF MILK FPLE
177	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	377.21	SCAF MILK PMS
178	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	305.60	SCAF MILK PMS
179	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	156.10	SCAF MILK SOE
180	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	189.29	SCAF MILK SOE
181	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	512.36	SCAF MILK RSI
182	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	336.05	SCAF MILK RSI
183	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	273.73	SCAF MILK NEILL
184	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	216.17	SCAF MILK SMS
185	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	215.62	SCAF MILK RMS
186	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	226.25	SCAF MILK RMS
187	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	156.10	SCAF MILK RMS
188	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	317.69	SCAF MILK SEA
189	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	312.20	SCAF MILK MLE
190	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	181.00	SCAF MILK MLE
191	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	269.95	SCAF MILK FOE
192	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	221.04	SCAF MILK FOE
193	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	227.16	SCAF MILK FAIR CRYSTAL
194	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	157.92	SCAF MILK LKE
195	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	201.74	SCAF MILK LKE
196	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	269.68	SCAF MILK NPE
197	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	306.15	SCAF MILK SEA
198	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	258.53	SCAF MILK NEILL
199	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	452.66	SCAF MILK CHS
200	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	301.34	SCAF MILK CHS
201	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	107.19	SCAF MILK AHS
202	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	183.53	SCAF MILK ZLE
203	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	275.05	SCAF MILK FPLE
204	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	194.80	SCAF MILK FPLE
205	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	329.32	SCAF MILK PMS
206	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	350.67	SCAF MILK PMS
207	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	138.76	SCAF MILK SOE
208	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	114.55	SCAF MILK SOE
209	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	521.73	SCAF MILK RSI
210	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	338.20	SCAF MILK RSI
211	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	81.94	SCAF MILK NEILL
212	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	135.89	SCAF MILK NEILL
213	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	338.99	SCAF MILK SMS
214	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	338.99	SCAF MILK SMS
215	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	268.73	SCAF MILK RMS
216	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	160.50	SCAF MILK NOBLE
217	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	257.70	SCAF MILK SEA
218	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	245.40	SCAF MILK SEA
219	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	337.95	SCAF MILK MLE
220	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	162.58	SCAF MILK MLE
221	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	202.80	SCAF MILK FOE
222	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	118.15	SCAF MILK FOE
223	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	223.17	SCAF MILK FAIR CRYSTAL
224	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	151.71	SCAF MILK FAIR CRYSTAL
225	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	173.06	SCAF MILK FAIR LKE
226	846125	R	12/3/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	173.06	SCAF MILK FAIR LKE
227	846127	R	12/3/2024	THE GOOD ACRE	422.12	AGRA 24
228	846127	R	12/3/2024	THE GOOD ACRE	279.97	AGRA 24
229	846127	R	12/3/2024	THE GOOD ACRE	268.25	AGRA 24
230	846127	R	12/3/2024	THE GOOD ACRE	272.50	AGRA 24
231	846127	R	12/3/2024	THE GOOD ACRE	506.16	AGRA 24
232	846127	R	12/3/2024	THE GOOD ACRE	302.50	AGRA 24
233	846127	R	12/3/2024	THE GOOD ACRE	267.24	AGRA 24
234	846127	R	12/3/2024	THE GOOD ACRE	251.90	AGRA 24
235	846127	R	12/3/2024	THE GOOD ACRE	352.50	AGRA 24
236	846134	R	12/3/2024	TRIO SUPPLY CO	502.85	SUPPLIES LKE
237	846134	R	12/3/2024	TRIO SUPPLY CO	183.20	SUPPLIES FPLE
238	846134	R	12/3/2024	TRIO SUPPLY CO	235.41	SUPPLIES FOE
239	846134	R	12/3/2024	TRIO SUPPLY CO	449.78	SUPPLIES CHS
240	846134	R	12/3/2024	TRIO SUPPLY CO	989.14	SUPPLIES AHS
241	846134	R	12/3/2024	TRIO SUPPLY CO	222.32	SUPPLIES NPE
242	846134	R	12/3/2024	TRIO SUPPLY CO	533.78	SUPPLIES SEA
243	846134	R	12/3/2024	TRIO SUPPLY CO	210.09	SUPPLIES SMS
244	846134	R	12/3/2024	TRIO SUPPLY CO	323.23	SUPPLIES RMS
245	846134	R	12/3/2024	TRIO SUPPLY CO	648.21	SUPPLIES FAIR CRYSTAL
246	846134	R	12/3/2024	TRIO SUPPLY CO	-6.10	SUPPLIES ZLE
247	846134	R	12/3/2024	TRIO SUPPLY CO	-24.84	SUPPLIES SON
248	846134	R	12/3/2024	TRIO SUPPLY CO	-56.43	SUPPLIES MLE
249	846134	R	12/3/2024	TRIO SUPPLY CO	619.76	SUPPLIES MLE
250	846134	R	12/3/2024	TRIO SUPPLY CO	322.56	SUPPLIES FOE
251	846134	R	12/3/2024	TRIO SUPPLY CO	212.36	SUPPLIES FOE
252	846134	R	12/3/2024	TRIO SUPPLY CO	453.30	SUPPLIES PMS
253	846134	R	12/3/2024	TRIO SUPPLY CO	586.68	SUPPLIES CHS
254	846134	R	12/3/2024	TRIO SUPPLY CO	446.61	SUPPLIES soe
255	846134	R	12/3/2024	TRIO SUPPLY CO	159.04	SUPPLIES NEILL
256	846134	R	12/3/2024	TRIO SUPPLY CO	78.40	SUPPLIES NEILL
257	846134	R	12/3/2024	TRIO SUPPLY CO	556.57	SUPPLIES NEILL
258	846134	R	12/3/2024	TRIO SUPPLY CO	101.95	SUPPLIES SMS
259	846134	R	12/3/2024	TRIO SUPPLY CO	300.68	SUPPLIES SMS
260	846134	R	12/3/2024	TRIO SUPPLY CO	206.00	SUPPLIES NOBLE
261	846134	R	12/3/2024	TRIO SUPPLY CO	382.44	SUPPLIES RSI
262	846134	R	12/3/2024	TRIO SUPPLY CO	294.30	SUPPLIES ZLE

Robbinsdale Area Schools
Board Disbursement Report
December 3rd, 2024

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
263	846134	R	12/3/2024	TRIO SUPPLY CO	142.50	SUPPLIES PLE
264	846134	R	12/3/2024	TRIO SUPPLY CO	534.49	SUPPLIES PMS
265	846134	R	12/3/2024	TRIO SUPPLY CO	573.61	SUPPLIES AHS
266	846134	R	12/3/2024	TRIO SUPPLY CO	330.19	SUPPLIES NEILL
267	846134	R	12/3/2024	TRIO SUPPLY CO	270.80	SUPPLIES NPE
268	846134	R	12/3/2024	TRIO SUPPLY CO	337.63	SUPPLIES FOREST
269	846134	R	12/3/2024	TRIO SUPPLY CO	228.99	SUPPLIES SMS
270	846134	R	12/3/2024	TRIO SUPPLY CO	480.83	SUPPLIES RSI
271	846134	R	12/3/2024	TRIO SUPPLY CO	684.36	SUPPLIES CHS
272	846134	R	12/3/2024	TRIO SUPPLY CO	317.61	SUPPLIES RMS
273	846134	R	12/3/2024	TRIO SUPPLY CO	368.18	SUPPLIES ZLE
274	846134	R	12/3/2024	TRIO SUPPLY CO	185.86	SUPPLIES NOBLE
275	846134	R	12/3/2024	TRIO SUPPLY CO	-6.10	SUPPLIES AHS
276	846134	R	12/3/2024	TRIO SUPPLY CO	82.88	SUPPLIES AHD
277	846134	R	12/3/2024	TRIO SUPPLY CO	24.40	SUPPLIES RSI
278	846134	R	12/3/2024	TRIO SUPPLY CO	468.26	SUPPLIES SOE
279	846135	R	12/3/2024	TYSON PREPARED FOODS	2,683.38	COMMODITY BEEF
280	846136	R	12/3/2024	ROOF SPEC INC	551.72	LTFM Building Envelope Evaluation Services - Neill, RSI,
281	846136	R	12/3/2024	ROOF SPEC INC	551.72	LTFM Building Envelope Evaluation Services - Neill, RSI,
282	846136	R	12/3/2024	ROOF SPEC INC	896.56	LTFM Building Envelope Evaluation Services - Neill, RSI,
283	846136	R	12/3/2024	ROOF SPEC INC	1,891.90	LTFM Roofing - Armstrong High School, proposal includes:
284	846139	R	12/3/2024	FRATTALLONE'S HARDWARE STORES	4.49	DIST WIDE - CUSTODIAL SUPPLIES - RSI
285	846139	R	12/3/2024	FRATTALLONE'S HARDWARE STORES	46.99	DIST WIDE - CUSTODIAL SUPPLIES - WAREHOUSE
286	846139	R	12/3/2024	FRATTALLONE'S HARDWARE STORES	56.97	DIST WIDE - CUSTODIAL SUPPLIES - NEILL
287	846139	R	12/3/2024	FRATTALLONE'S HARDWARE STORES	31.99	DIST WIDE - CUSTODIAL SUPPLIES - FOR
288	846139	R	12/3/2024	FRATTALLONE'S HARDWARE STORES	34.99	DIST WIDE - CUSTODIAL SUPPLIES - SMS
289	846139	R	12/3/2024	FRATTALLONE'S HARDWARE STORES	34.99	DIST WIDE - CUSTODIAL SUPPLIES - NOB
290	846139	R	12/3/2024	FRATTALLONE'S HARDWARE STORES	44.99	DIST WIDE - CUSTODIAL SUPPLIES - WAREHOUSE
291	846139	R	12/3/2024	FRATTALLONE'S HARDWARE STORES	34.99	DIST WIDE - CUSTODIAL SUPPLIES - WAREHOUSE
292	846139	R	12/3/2024	FRATTALLONE'S HARDWARE STORES	103.98	DIST WIDE - CUSTODIAL SUPPLIES - WAREHOUSE
293	846139	R	12/3/2024	FRATTALLONE'S HARDWARE STORES	103.33	DIST WIDE - CUSTODIAL SUPPLIES - FAIRC
294	846139	R	12/3/2024	FRATTALLONE'S HARDWARE STORES	51.99	DIST WIDE - CUSTODIAL SUPPLIES - WAREHOUSE
295	846139	R	12/3/2024	FRATTALLONE'S HARDWARE STORES	50.39	DIST WIDE - CUSTODIAL SUPPLIES - NPE
296	846142	R	12/3/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - NEILL
297	846142	R	12/3/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - SMS
298	846142	R	12/3/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - SON
299	846142	R	12/3/2024	ADAMS PEST CONTROL - MAIN	90.00	DIST WIDE - Pest Control - AHS
300	846142	R	12/3/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - FAIRPL
301	846142	R	12/3/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - ZLE
302	846142	R	12/3/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - NOB
303	846142	R	12/3/2024	ADAMS PEST CONTROL - MAIN	75.00	DIST WIDE - Pest Control - PMS
304	846142	R	12/3/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - RSI
305	846142	R	12/3/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - FAIRC
306	846142	R	12/3/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - ESC
307	846142	R	12/3/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - SEA
308	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	18.99	SAB Activity Week
309	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	-18.99	SAB Activity Week - CREDIT MEMO FOR INVOICE 1VTX-RPYH-PY4L
310	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	14.98	Barr - I times Supplies
311	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	-14.98	Barr - I times Supplies - CREDIT MEMO FOR INVOICE
312	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	-50.36	Check in/Check out stands, and Social Studies printer
313	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	-85.63	Check in/Check out stands, and Social Studies printer
314	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	46.95	Office Items (Principals)
315	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	118.95	Chess Club Supplies - Forest
316	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	185.01	ART ORDER - LEON
317	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	158.78	ART ORDER - LEON
318	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	224.95	SAXON ALEGBRA
319	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	1,038.60	COUNTRY OF OURS
320	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	43.75	Chandler - misc. supplies
321	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	484.69	MTSS, GLC, Social Studies Supplies
322	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	99.99	MTSS, GLC, Social Studies Supplies
323	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	92.06	OFFICE SUPPLIES
324	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	8.99	Music Supplies
325	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	34.74	Classroom order
326	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	25.98	Student Council Order For Veterans Day-C. Geise
327	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	78.90	Order for Spirit Committee-C.Geise
328	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	43.98	iPhone14 Charger
329	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	19.99	Teacher Supplies
330	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	124.11	Office and Business Supplies
331	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	76.55	Office and Business Supplies
332	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	139.89	Seven Dreams Grant
333	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	53.71	Staff order
334	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	791.70	Books for Career Pathways class
335	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	14.82	Electric Pencil Sharpener
336	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	36.99	Cash/Check Bags
337	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	48.99	Office Order
338	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	26.60	PBIS
339	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	12.92	binding combs
340	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	995.20	Seven Dreams Grant
341	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	89.50	Paper Bingo Cards
342	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	16.76	Office Supplies
343	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	7.47	Art Supplies
344	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	67.93	Family Night 11/19/2024 Plates, Forks, Glasses
345	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	28.90	CUSTODIAN - PHONE CASES
346	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	47.28	Office Supplies
347	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	151.55	Materials to create art for 11/19/24 Family Night
348	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	24.00	Neill - Office
349	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	94.95	Calming Corner Bean Bags and Sensory Items

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
350	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	18.99	more beads
351	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	17.33	Supplies - Alycia Tadt
352	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	14.97	Supplies - Alycia Tadt
353	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	204.89	Supplies - Alycia Tadt
354	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	22.77	Supplies - Alycia Tadt
355	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	183.28	PE Room Supplies
356	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	13.42	Expandable Breathing Ball
357	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	307.24	Adventure Club Inclusivity Supplies
358	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	45.05	Supplies for Sonnesyn Adventure Club
359	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	64.26	For Treva
360	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	22.41	Art Supplies
361	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	437.78	Supplies - Saige Baker-Lietz
362	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	48.97	Student Council Order For Veterans Day-C. Geise
363	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	63.98	Basement Bins - Fair Crystal
364	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	30.95	Russ - PTA order
365	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	39.92	Mascot Accessories
366	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	4.66	Supplies - Alycia Tadt
367	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	4.02	Supplies - Alycia Tadt
368	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	55.07	Supplies - Alycia Tadt
369	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	6.12	Supplies - Alycia Tadt
370	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	5.88	PHONE CASES/SCREEN PROTECTORS
371	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	8.45	Drama Department
372	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	134.26	Supplies for science, business, and counseling
373	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	15.23	Supplies for science, business, and counseling
374	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	6.47	Supplies for science, business, and counseling
375	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	78.37	ECFE PE and Storage
376	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	159.12	OFFICE SUPPLIES / GED BOOKS
377	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	354.20	OFFICE SUPPLIES / GED BOOKS
378	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	832.00	AHS ERC 100 Fences books - total=\$832 Budget Code 01E 053
379	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	173.88	Adventure Club Supplies
380	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	363.03	BOOKS / OFFICE SUPPLIES
381	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	700.35	RTC Supplies
382	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	394.85	Headphones for Reading Dept.
383	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	94.99	Supplies - Melissa Kubousek
384	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	262.07	Supplies for science, business, and counseling
385	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	29.72	Supplies for science, business, and counseling
386	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	12.63	Supplies for science, business, and counseling
387	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	251.71	Office Supplies
388	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	3.10	Motor Room equipment - ENE
389	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	1.71	Motor Room equipment - ENE
390	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	1.58	Motor Room equipment - ENE
391	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	677.26	Supplies - Melissa Kubousek
392	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	76.63	OT Supplies - Tracy Distel
393	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	168.31	OT Supplies - Tracy Distel
394	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	43.48	OT Supplies - Tracy Distel
395	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	6.94	OT Supplies - Tracy Distel
396	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	130.60	OT Supplies - Tracy Distel
397	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	52.95	Supplies - Jackie Slyter
398	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	3,154.17	tech ed grant supplies
399	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	24.24	Office Supplies
400	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	119.88	Nursing supplies - CHS
401	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	149.98	CHS Hearing Protection - Jenny Scholl
402	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	14.22	Supplies
403	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	115.95	iPad Cases - Kenzie Braden
404	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	74.99	AHS - Hearing Protection - Jack Negen
405	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	77.56	Family Night 11/14/24 Festival of Cultures
406	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	108.09	Supplies - Tracy Distel
407	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	115.58	Supplies - Tracy Distel
408	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	29.62	Check in/Check out stands, and Social Studies printer
409	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	50.36	Check in/Check out stands, and Social Studies printer
410	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	13.98	OFFICE SUPPLIES
411	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	21.37	playdough materials
412	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	21.37	playdough materials
413	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	47.58	For 3rd Grade Russ
414	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	394.61	Supplies - Jackie Slyter
415	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	529.14	Art Supplies
416	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	13.99	Neill- Office
417	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	18.58	Curtains/dividers for back work room
418	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	29.61	Curtains/dividers for back work room
419	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	50.36	Check in/Check out stands, and Social Studies printer
420	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	85.63	Check in/Check out stands, and Social Studies printer
421	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	321.10	Calming Corner Bean Bags and Sensory Items
422	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	271.06	Basement Supplies
423	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	243.76	Lanyards for School ID's
424	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	129.95	AVID SUPPLY ORDER
425	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	38.49	mouse/batteries/book/stamp/receipt book/ markers/ chess
426	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	15.80	mouse/batteries/book/stamp/receipt book/ markers/ chess
427	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	12.37	OFFICE SUPPLIES
428	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	95.13	OFFICE SUPPLIES
429	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	6.99	CLASSROOM SUPPLIES
430	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	38.97	OFFICE SUPPLIES
431	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	93.25	Sports balls for Recess
432	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	427.40	OFFICE SUPPLIES
433	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	162.81	Sports balls for Recess
434	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	77.98	SOCCER EQUIPMENT
435	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	89.50	Step stools for Pre-K/K
436	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	507.49	ART ORDER #1

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
437	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	-47.13	BOOKS / OFFICE SUPPLIES - CREDIT MEMO FOR INVOICE
438	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	-24.73	Drama Department CREDIT MEMO FOR INVOICE 16KH-JNYX-14V9
439	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	-22.98	Drama Department CREDIT MEMO FOR INVOICE 16KH-JNYX-14V9
440	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	-45.97	Drama Department CREDIT MEMO FOR INVOICE 16KH-JNYX-14V9
441	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	809.49	Dell 5300 2-in-1 parts
442	846163	R	12/3/2024	AMAZON CAPITAL SERVICES, INC	19.25	Dell 5300 2-in-1 parts
443	846164	R	12/3/2024	BARNES & NOBLE BOOKSELLER, INC	464.94	NPE SEL Library Title I
444	846166	R	12/3/2024	BORDER STATES ELECTRIC SUPPLY	76.52	DW- Border States electrical supply purchases through
445	846166	R	12/3/2024	BORDER STATES ELECTRIC SUPPLY	104.60	DW- Border States electrical supply purchases through
446	846168	R	12/3/2024	CDW GOVERNMENT	10,790.00	Additional ClearPass licenses for the wireless network
447	846168	R	12/3/2024	CDW GOVERNMENT	9,775.00	EA Chromebook Add-on
448	846168	R	12/3/2024	CDW GOVERNMENT	72,029.00	Renewal Subscription
449	846168	R	12/3/2024	CDW GOVERNMENT	230.23	Cases for SpEd Staff iPads
450	846168	R	12/3/2024	CDW GOVERNMENT	30.60	Tech Integration Specialist Presenter Remote
451	846168	R	12/3/2024	CDW GOVERNMENT	114.53	Scanner for ESC Reception
452	846169	R	12/3/2024	COOL AIR MECHANICAL, INC.	728.50	PMS RPZ code compliant replacement (billable extras)
453	846177	R	12/3/2024	DALCO ENTERPRISES INC	899.81	Dalco blanket PO for supplies - NOB
454	846177	R	12/3/2024	DALCO ENTERPRISES INC	76.54	Dalco blanket PO for supplies - ZLE
455	846177	R	12/3/2024	DALCO ENTERPRISES INC	336.64	Dalco blanket PO for supplies - MLE
456	846177	R	12/3/2024	DALCO ENTERPRISES INC	58.58	Dalco blanket PO for supplies - CHS
457	846177	R	12/3/2024	DALCO ENTERPRISES INC	29.00	Dalco blanket PO for supplies - FAIRC
458	846177	R	12/3/2024	DALCO ENTERPRISES INC	196.80	Dalco blanket PO for supplies - LVE
459	846177	R	12/3/2024	DALCO ENTERPRISES INC	196.80	Dalco blanket PO for supplies - FAIRPL
460	846177	R	12/3/2024	DALCO ENTERPRISES INC	78.00	Dalco blanket PO for supplies - SMS
461	846177	R	12/3/2024	DALCO ENTERPRISES INC	1,272.32	Dalco blanket PO for supplies - FAIRPL
462	846177	R	12/3/2024	DALCO ENTERPRISES INC	353.76	Dalco blanket PO for supplies - FAIRC
463	846177	R	12/3/2024	DALCO ENTERPRISES INC	536.79	Dalco blanket PO for supplies - RMS
464	846177	R	12/3/2024	DALCO ENTERPRISES INC	29.00	Dalco blanket PO for supplies - NOB
465	846177	R	12/3/2024	DALCO ENTERPRISES INC	29.00	Dalco blanket PO for supplies - NPE
466	846177	R	12/3/2024	DALCO ENTERPRISES INC	73.80	Dalco blanket PO for supplies - ZLE
467	846177	R	12/3/2024	DALCO ENTERPRISES INC	29.00	Dalco blanket PO for supplies - NEILL
468	846177	R	12/3/2024	DALCO ENTERPRISES INC	99.60	Dalco blanket PO for supplies - NOB
469	846177	R	12/3/2024	DALCO ENTERPRISES INC	148.86	Dalco blanket PO for supplies - ZLE
470	846177	R	12/3/2024	DALCO ENTERPRISES INC	776.65	Dalco blanket PO for supplies - SON
471	846177	R	12/3/2024	DALCO ENTERPRISES INC	51.58	Dalco blanket PO for supplies - NPE
472	846177	R	12/3/2024	DALCO ENTERPRISES INC	1,251.15	Dalco blanket PO for supplies - FAIRC
473	846177	R	12/3/2024	DALCO ENTERPRISES INC	104.49	Dalco blanket PO for supplies - SMS
474	846177	R	12/3/2024	DALCO ENTERPRISES INC	3,263.42	Dalco blanket PO for supplies - NOB
475	846177	R	12/3/2024	DALCO ENTERPRISES INC	5,774.42	Dalco blanket PO for supplies - AHS
476	846177	R	12/3/2024	DALCO ENTERPRISES INC	104.49	Dalco blanket PO for supplies - SMS
477	846177	R	12/3/2024	DALCO ENTERPRISES INC	1,837.54	Dalco blanket PO for supplies - MLE
478	846177	R	12/3/2024	DALCO ENTERPRISES INC	501.85	Dalco blanket PO for supplies - NHL
479	846177	R	12/3/2024	DALCO ENTERPRISES INC	476.54	Dalco blanket PO for supplies - FAIRC
480	846177	R	12/3/2024	DALCO ENTERPRISES INC	220.17	Dalco blanket PO for supplies - RSI
481	846177	R	12/3/2024	DALCO ENTERPRISES INC	1,585.42	Dalco blanket PO for supplies - NPE
482	846177	R	12/3/2024	DALCO ENTERPRISES INC	944.99	Dalco blanket PO for supplies - SMS
483	846177	R	12/3/2024	DALCO ENTERPRISES INC	44.60	Dalco blanket PO for supplies - NPE
484	846178	R	12/3/2024	GRAINGER	84.68	2024-2025 Grainger (PPE)
485	846178	R	12/3/2024	GRAINGER	270.12	2024-2025 Grainger (PPE)
486	846178	R	12/3/2024	GRAINGER	497.28	2024-2025 Grainger (PPE)
487	846179	R	12/3/2024	HORIZON COMMERCIAL POOL SUPPLY	1,769.69	Pool chemical supplies by Horizon Commercial Pool Supply
488	846179	R	12/3/2024	HORIZON COMMERCIAL POOL SUPPLY	778.36	Pool chemical supplies by Horizon Commercial Pool Supply
489	846180	R	12/3/2024	INCLUSIVE TLC SPECIAL NEEDS LLC	355.00	HELP KIDZ LEARN ORDER 86095 SUBSCRIPTION
490	846181	R	12/3/2024	INDROTEC	8,019.20	INDROTEC STAFFING BLANKET PO FOR CLEANING (9)
491	846181	R	12/3/2024	INDROTEC	8,424.43	INDROTEC STAFFING BLANKET PO FOR CLEANING (9)
492	846181	R	12/3/2024	INDROTEC	8,813.61	INDROTEC STAFFING BLANKET PO FOR CLEANING (10)
493	846182	R	12/3/2024	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	2,912.11	IEA Professional Services 3 year proposal
494	846182	R	12/3/2024	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	768.49	IEA Professional Services 3 year proposal
495	846182	R	12/3/2024	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	247.50	IEA Professional Services 3 year proposal
496	846182	R	12/3/2024	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	1,500.00	IEA Professional Services 3 year proposal
497	846182	R	12/3/2024	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	270.00	Meadow Lake onsite abatement monitoring
498	846182	R	12/3/2024	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	113.14	Meadow Lake onsite abatement monitoring
499	846184	R	12/3/2024	JEFF'S S.O.S. DRAIN & SEWER	140.00	District-wide drain and sewer system repairs by SOS NPE
500	846184	R	12/3/2024	JEFF'S S.O.S. DRAIN & SEWER	500.00	District-wide drainage and sewage scheduled preventive
501	846184	R	12/3/2024	JEFF'S S.O.S. DRAIN & SEWER	550.00	District-wide drainage and sewage scheduled preventive
502	846184	R	12/3/2024	JEFF'S S.O.S. DRAIN & SEWER	1,075.00	District-wide drainage and sewage scheduled preventive
503	846184	R	12/3/2024	JEFF'S S.O.S. DRAIN & SEWER	450.00	District-wide drainage and sewage scheduled preventive
504	846184	R	12/3/2024	JEFF'S S.O.S. DRAIN & SEWER	750.00	District-wide drainage and sewage scheduled preventive
505	846185	R	12/3/2024	JOHNSON CONTROLS FIRE PROTECTION LP	1,356.25	DW- JCI technician contacted to program/add new staff PIC's
506	846186	R	12/3/2024	KUYPERS CONSULTING, INC.	120.00	Zones of Regulation Subscription Contact email for the
507	846190	R	12/3/2024	MENARDS	49.06	DIST WIDE - PARTS/SUPPLIES - PJ
508	846190	R	12/3/2024	MENARDS	199.99	DIST WIDE - PARTS/SUPPLIES - DS
509	846190	R	12/3/2024	MENARDS	57.92	DIST WIDE - PARTS/SUPPLIES - DS
510	846190	R	12/3/2024	MENARDS	-10.00	DIST WIDE - PARTS/SUPPLIES - RETURN DEPOSIT
511	846190	R	12/3/2024	MENARDS	209.94	DIST WIDE - PARTS/SUPPLIES - DS
512	846190	R	12/3/2024	MENARDS	154.99	DIST WIDE - PARTS/SUPPLIES - DS
513	846190	R	12/3/2024	MENARDS	-10.00	DIST WIDE - PARTS/SUPPLIES - RETURN DEPOSIT
514	846190	R	12/3/2024	MENARDS	-10.00	DIST WIDE - PARTS/SUPPLIES - RETURN DEPOSIT
515	846190	R	12/3/2024	MENARDS	481.67	DIST WIDE - PARTS/SUPPLIES - DS
516	846190	R	12/3/2024	MENARDS	19.64	DIST WIDE - PARTS/SUPPLIES - DS
517	846190	R	12/3/2024	MENARDS	14.46	DIST WIDE - PARTS/SUPPLIES - DL
518	846190	R	12/3/2024	MENARDS	20.36	DIST WIDE - PARTS/SUPPLIES - PJ
519	846190	R	12/3/2024	MENARDS	18.48	DIST WIDE - PARTS/SUPPLIES - DL
520	846190	R	12/3/2024	MENARDS	17.47	DIST WIDE - PARTS/SUPPLIES - DL
521	846192	R	12/3/2024	MENARDS	12.48	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
522	846192	R	12/3/2024	MENARDS	8.37	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
523	846192	R	12/3/2024	MENARDS	34.41	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
524	846192	R	12/3/2024	MENARDS	54.70	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
525	846192	R	12/3/2024	MENARDS	8.47	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
526	846192	R	12/3/2024	MENARDS	12.48	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
527	846192	R	12/3/2024	MENARDS	24.97	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
528	846193	R	12/3/2024	METROPOLITAN COURIER CORP.	1,789.68	Courier Services for the 2024-2025 School Year
529	846197	R	12/3/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,082.25	District-wide Mechanical repairs and replacements that does
530	846197	R	12/3/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,223.00	District-wide Mechanical repairs and replacements that does
531	846197	R	12/3/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	941.01	District-wide Mechanical repairs and replacements that does
532	846197	R	12/3/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	4,187.00	District-wide Mechanical repairs and replacements that does
533	846197	R	12/3/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	4,509.00	District-wide Mechanical repairs and replacements that does
534	846197	R	12/3/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	2,850.37	District-wide Mechanical repairs and replacements that does
535	846197	R	12/3/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	627.05	District-wide Mechanical repairs and replacements that does
536	846197	R	12/3/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	402.50	District-wide Mechanical repairs and replacements that does
537	846198	R	12/3/2024	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	478.29	PITNEY BOWES 60 MONTH CONTRACT
538	846198	R	12/3/2024	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	478.29	PITNEY BOWES 60 MONTH CONTRACT
539	846199	R	12/3/2024	PREMIUM WATERS, INC.	41.24	BLANKET Water container re-fills 5 GAL DELIVERY
540	846199	R	12/3/2024	PREMIUM WATERS, INC.	35.99	Water container re-fills - 4 GAL
541	846200	R	12/3/2024	RED RIVER FLAGS	91.63	ESC - MN Flag
542	846210	R	12/3/2024	RICOH USA INC	438.75	NORTHPORT PRO82005 60 MONTH LEASE - SN# C844387997
543	846210	R	12/3/2024	RICOH USA INC	220.35	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
544	846210	R	12/3/2024	RICOH USA INC	220.34	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
545	846210	R	12/3/2024	RICOH USA INC	5.00	CLC MP4055SP 60 MONTH LEASE S/N #: C84387746
546	846210	R	12/3/2024	RICOH USA INC	598.00	Ricoh Copier Refresh FAIR School S/N #: C84335969 - LEASE
547	846210	R	12/3/2024	RICOH USA INC	418.98	NEILL PRO82005 60 MONTH LEASE S/N #: C84387713
548	846210	R	12/3/2024	RICOH USA INC	481.87	FOREST PRO82005 60 MONTH LEASE S/N #: C84387752
549	846210	R	12/3/2024	RICOH USA INC	437.79	SEA@QLSON PRO82005 60 MONTH LEASE S/N #: C84387998
550	846210	R	12/3/2024	RICOH USA INC	240.42	HIGHVIEW MP7503 60 MONTH LEASE S/N #: C84387774
551	846210	R	12/3/2024	RICOH USA INC	5.00	SMS MP50551P 60 MONTH LEASE S/N #: C84387707
552	846210	R	12/3/2024	RICOH USA INC	5.00	SMS MP4055SP 60 MONTH LEASE S/N#: C84387748
553	846210	R	12/3/2024	RICOH USA INC	598.00	Sandburg Middle School S/N #: C84335967 - LEASE
554	846210	R	12/3/2024	RICOH USA INC	418.98	NOBLE PRO82005 60 MONTH LEASE S/N #: C84387711
555	846210	R	12/3/2024	RICOH USA INC	344.40	Envelope Printer Lease - S/N #: 100043588
556	846210	R	12/3/2024	RICOH USA INC	5.00	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
557	846210	R	12/3/2024	RICOH USA INC	5.00	RESEARCH & EVAL 2ND FLR MP4055SP 60 MONTH LEASE S/N #:
558	846210	R	12/3/2024	RICOH USA INC	895.29	COLOR COPIER, 60 MONTH LEASE S/N #: C84292422
559	846210	R	12/3/2024	RICOH USA INC	109.96	2nd FLOOR TEACHING & LEARNING S/N #: C84331893 - LEASE
560	846210	R	12/3/2024	RICOH USA INC	302.16	COOPER PRO82005 60 MONTH LEASE S/N #: C84390298
561	846210	R	12/3/2024	RICOH USA INC	302.16	COOPER PRO82005 60 MONTH LEASE S/N #: C84390298
562	846210	R	12/3/2024	RICOH USA INC	118.96	COOPER MP7503 60 MONTH LEASE S/N #: C84387960
563	846210	R	12/3/2024	RICOH USA INC	118.95	COOPER MP7503 60 MONTH LEASE S/N #: C84387960
564	846210	R	12/3/2024	RICOH USA INC	71.35	Copier for Athletic office S/N #: C84297107 - LEASE
565	846210	R	12/3/2024	RICOH USA INC	482.82	MEADOW LK PRO82005 60 MONTH LEASE S/N #: C84387753
566	846210	R	12/3/2024	RICOH USA INC	486.95	RSI PRO82005 60 MONTH LEASE S/N #: C84387754
567	846210	R	12/3/2024	RICOH USA INC	597.79	PLYMOUTH PRO82005 60 MONTH LEASE S/N#: C84390336
568	846210	R	12/3/2024	RICOH USA INC	237.89	PLYMOUTH MP7503 60 MONTH LEASE S/N#: C84387961
569	846210	R	12/3/2024	RICOH USA INC	215.10	PLYMOUTH GREENLINE MP3555SP 60 MONTH LEASE S/N#: C84408774
570	846210	R	12/3/2024	RICOH USA INC	31.58	PLYMOUTH GREENLINE SR3130 60 MONTH LEASE S/N#: E566Q565903
571	846210	R	12/3/2024	RICOH USA INC	297.58	ESC/PRINT SHOP- 60 MONTH LEASE S/N#: C84388015
572	846210	R	12/3/2024	RICOH USA INC	220.35	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
573	846210	R	12/3/2024	RICOH USA INC	220.34	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
574	846210	R	12/3/2024	RICOH USA INC	598.00	Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#:
575	846210	R	12/3/2024	RICOH USA INC	5.00	FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#:
576	846210	R	12/3/2024	RICOH USA INC	5.00	FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#:
577	846210	R	12/3/2024	RICOH USA INC	418.93	ZACHARY LN PRO82005 60 MONTH LEASE S/N #: C84387710
578	846210	R	12/3/2024	RICOH USA INC	5.00	RMS MP4055SP 60 MONTH LEASE S/N #: C84387770
579	846210	R	12/3/2024	RICOH USA INC	419.27	RMS PRO82005 60 MONTH LEASE S/N #: C84387712/C84387709
580	846210	R	12/3/2024	RICOH USA INC	419.27	RMS PRO82005 60 MONTH LEASE S/N #: C84387712/C84387709
581	846210	R	12/3/2024	RICOH USA INC	447.58	SONNESYN PRO82005 60 MONTH LEASE C84387999
582	846210	R	12/3/2024	RICOH USA INC	438.60	LAKEVIEW PRO82005 60 MONTH LEASE S/N #: C84387756
583	846213	R	12/3/2024	RICOH USA, INC	207.18	FAIR - 60 MONTH LEASE HIGH VOLUME COPIER S/N #: C84368661
584	846213	R	12/3/2024	RICOH USA, INC	110.30	Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope
585	846213	R	12/3/2024	RICOH USA, INC	26.47	Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope
586	846213	R	12/3/2024	RICOH USA, INC	43.32	MEADOW LAKE'S RICOH COPIER LEASE S/N #: C84384075
587	846213	R	12/3/2024	RICOH USA, INC	35.72	3rd FLOOR S/N #: C84331629 - LEASE
588	846213	R	12/3/2024	RICOH USA, INC	35.71	3rd FLOOR S/N #: C84331629 - LEASE
589	846213	R	12/3/2024	RICOH USA, INC	143.21	ENROLLMENT CENTER S/N #: C84390487 - LEASE
590	846213	R	12/3/2024	RICOH USA, INC	160.72	ESC - 1ST FLOOR COPIER LEASE IM5000 S/N #: C84351806
591	846213	R	12/3/2024	RICOH USA, INC	120.83	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369 -
592	846213	R	12/3/2024	RICOH USA, INC	147.32	IM4000 S/N #: C84398099 EARLY CHILDHOOD - LEASE
593	846213	R	12/3/2024	RICOH USA, INC	10.89	ARMSTRONG ATHLETIC COPIER - ADDITIONAL IMAGES
594	846213	R	12/3/2024	RICOH USA, INC	-40.77	Copier/fax for SEA Office - ADDITIONAL IMAGES REFUND
595	846213	R	12/3/2024	RICOH USA, INC	33.20	3rd FLOOR S/N #: C84331629 - ADDITIONAL IMAGES
596	846213	R	12/3/2024	RICOH USA, INC	33.20	3rd FLOOR S/N #: C84331629 - ADDITIONAL IMAGES
597	846213	R	12/3/2024	RICOH USA, INC	15.01	COPY MACHINE S/N #: C26000245 - ADDITIONAL IMAGES
598	846215	R	12/3/2024	SHRED-IT USA	132.01	BLANKET ORDER FOR SHREDDING NEEDS
599	846215	R	12/3/2024	SHRED-IT USA	23.96	BLANKET ORDER FOR SHREDDING NEEDS
600	846215	R	12/3/2024	SHRED-IT USA	46.07	BLANKET ORDER FOR SHREDDING NEEDS
601	846215	R	12/3/2024	SHRED-IT USA	55.28	BLANKET ORDER FOR SHREDDING NEEDS
602	846215	R	12/3/2024	SHRED-IT USA	55.28	BLANKET ORDER FOR SHREDDING NEEDS
603	846215	R	12/3/2024	SHRED-IT USA	64.48	BLANKET ORDER FOR SHREDDING NEEDS
604	846215	R	12/3/2024	SHRED-IT USA	46.07	BLANKET ORDER FOR SHREDDING NEEDS
605	846215	R	12/3/2024	SHRED-IT USA	62.55	BLANKET ORDER FOR SHREDDING NEEDS
606	846215	R	12/3/2024	SHRED-IT USA	46.07	BLANKET ORDER FOR SHREDDING NEEDS
607	846215	R	12/3/2024	SHRED-IT USA	55.28	BLANKET ORDER FOR SHREDDING NEEDS
608	846215	R	12/3/2024	SHRED-IT USA	55.28	BLANKET ORDER FOR SHREDDING NEEDS
609	846215	R	12/3/2024	SHRED-IT USA	82.90	BLANKET ORDER FOR SHREDDING NEEDS
610	846215	R	12/3/2024	SHRED-IT USA	55.28	BLANKET ORDER FOR SHREDDING NEEDS

Robbinsdale Area Schools
Board Disbursement Report
December 3rd, 2024

1	A	B	C	D	E	F
CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	
611	846215	R	12/3/2024	SHRED-IT USA	92.14	BLANKET ORDER FOR SHREDDING NEEDS
612	846215	R	12/3/2024	SHRED-IT USA	46.07	BLANKET ORDER FOR SHREDDING NEEDS
613	846215	R	12/3/2024	SHRED-IT USA	23.96	BLANKET ORDER FOR SHREDDING NEEDS
614	846215	R	12/3/2024	SHRED-IT USA	55.28	BLANKET ORDER FOR SHREDDING NEEDS
615	846215	R	12/3/2024	SHRED-IT USA	96.27	BLANKET ORDER FOR SHREDDING NEEDS
616	846220	R	12/3/2024	STAPLES ADVANTAGE	115.74	116 - ink
617	846220	R	12/3/2024	STAPLES ADVANTAGE	219.46	Batteries for Math Dept
618	846220	R	12/3/2024	STAPLES ADVANTAGE	139.99	Chart Paper for 24/25 PD
619	846220	R	12/3/2024	STAPLES ADVANTAGE	4.38	AVID Office Supplies
620	846220	R	12/3/2024	STAPLES ADVANTAGE	18.49	OFFICE SUPPLIES
621	846220	R	12/3/2024	STAPLES ADVANTAGE	62.34	Supplies
622	846220	R	12/3/2024	STAPLES ADVANTAGE	5.09	Supplies for a class
623	846220	R	12/3/2024	STAPLES ADVANTAGE	235.25	Supplies for a class
624	846220	R	12/3/2024	STAPLES ADVANTAGE	77.05	Office Supplies
625	846220	R	12/3/2024	STAPLES ADVANTAGE	76.20	Supplies
626	846220	R	12/3/2024	STAPLES ADVANTAGE	80.27	Supplies for RVA/RAH front office
627	846220	R	12/3/2024	STAPLES ADVANTAGE	1,776.08	Supplies for RVA/RAH front office
628	846220	R	12/3/2024	STAPLES ADVANTAGE	93.73	Kai printer ink
629	846220	R	12/3/2024	STAPLES ADVANTAGE	441.63	Office and art supplies
630	846220	R	12/3/2024	STAPLES ADVANTAGE	37.78	Office and art supplies
631	846220	R	12/3/2024	STAPLES ADVANTAGE	56.45	print shop supplies
632	846220	R	12/3/2024	STAPLES ADVANTAGE	42.27	Activities Office Supplies
633	846220	R	12/3/2024	STAPLES ADVANTAGE	97.60	Activities Office Supplies
634	846220	R	12/3/2024	STAPLES ADVANTAGE	8.94	Office supplies
635	846220	R	12/3/2024	STAPLES ADVANTAGE	136.76	Office supplies
636	846220	R	12/3/2024	STAPLES ADVANTAGE	16.67	KARYLANNE - TONER
637	846220	R	12/3/2024	STAPLES ADVANTAGE	233.42	purchasing printer cartridges
638	846220	R	12/3/2024	STAPLES ADVANTAGE	215.46	KARYLANNE - TONER
639	846220	R	12/3/2024	STAPLES ADVANTAGE	40.70	Neill -- Office/Media Center printer
640	846220	R	12/3/2024	STAPLES ADVANTAGE	162.92	Neill -- Office/Media Center printer
641	846220	R	12/3/2024	STAPLES ADVANTAGE	232.65	Ink for room 10
642	846220	R	12/3/2024	STAPLES ADVANTAGE	47.55	Pass Paper
643	846220	R	12/3/2024	STAPLES ADVANTAGE	33.94	Supplies for schools
644	846220	R	12/3/2024	STAPLES ADVANTAGE	130.03	Supplies for schools
645	846220	R	12/3/2024	STAPLES ADVANTAGE	57.49	Office
646	846221	R	12/3/2024	TRIMARK HOCKENBERGS	1,256.25	Ovens for Meadow Lake
647	846222	R	12/3/2024	VERIZON WIRELESS	45.02	Blanket order for AHS & CHS online ticketing through
648	846222	R	12/3/2024	VERIZON WIRELESS	45.02	Blanket order for AHS & CHS online ticketing through
649	846223	R	12/3/2024	WOLTERS KLUWER LEGAL & REGULATORY US	1,784.00	PAYROLL - MANAGER LETTER
650	846224	R	12/3/2024	1ST CHOICE PEDIATRIC HOME CARE	5,115.00	NURSING SERVICES DR- SEPTEMBER, 2024
651	846224	R	12/3/2024	1ST CHOICE PEDIATRIC HOME CARE	4,356.00	NURSING SERVICES DR- OCTOBER, 2024
652	846225	R	12/3/2024	ANDERSON, LONNIE	80.00	GIRLS BASKETBALL SCRIMMAGE OFFICIAL - COOPER, PC, EDISON
653	846226	R	12/3/2024	ASL INTERPRETING SERVICES	226.50	INTERPRETING SERVICES: JOB: 612175 M. RITTER COMMUNITY
654	846227	R	12/3/2024	BAYADA HOME HEALTH CARE, INC.	2,304.00	NURSING SERVICES FOR LVB- OCTOBER 28-31, 2024
655	846227	R	12/3/2024	BAYADA HOME HEALTH CARE, INC.	576.00	NURSING SERVICES FOR LVB- NOVEMBER 1, 2024
656	846227	R	12/3/2024	BAYADA HOME HEALTH CARE, INC.	1,710.00	NURSING SERVICES FOR LVB- NOVEMBER 6-8, 2024
657	846228	R	12/3/2024	BENEFITFOCUS.COM, INC	754.12	BENEFITFOCUS SOFTWARE SERVICE FEES AND COBRA ADMINISTRATION
658	846229	R	12/3/2024	BIRD, NATHAN	275.00	PRIVATE VOICE LESSONS- NATHAN BIRD
659	846233	R	12/3/2024	BLAZERWORKS	3,174.30	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, RN,
660	846233	R	12/3/2024	BLAZERWORKS	9,987.50	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, RN,
661	846233	R	12/3/2024	BLAZERWORKS	3,272.50	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, RN,
662	846233	R	12/3/2024	BLAZERWORKS	3,400.00	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, RN,
663	846233	R	12/3/2024	BLAZERWORKS	4,675.00	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, RN,
664	846233	R	12/3/2024	BLAZERWORKS	48,446.96	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, RN,
665	846233	R	12/3/2024	BLAZERWORKS	13,134.69	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, RN,
666	846233	R	12/3/2024	BLAZERWORKS	6,587.50	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, RN,
667	846233	R	12/3/2024	BLAZERWORKS	3,271.65	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, RN,
668	846233	R	12/3/2024	BLAZERWORKS	2,720.00	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, RN,
669	846233	R	12/3/2024	BLAZERWORKS	3,442.50	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, RN,
670	846233	R	12/3/2024	BLAZERWORKS	47,799.58	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, RN,
671	846233	R	12/3/2024	BLAZERWORKS	11,270.29	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, RN,
672	846233	R	12/3/2024	BLAZERWORKS	4,037.50	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, RN, SCHOOL
673	846233	R	12/3/2024	BLAZERWORKS	2,061.25	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, RN, SCHOOL
674	846233	R	12/3/2024	BLAZERWORKS	2,040.00	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, RN, SCHOOL
675	846233	R	12/3/2024	BLAZERWORKS	1,275.00	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, RN, SCHOOL
676	846233	R	12/3/2024	BLAZERWORKS	29,887.76	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, RN, SCHOOL
677	846233	R	12/3/2024	BLAZERWORKS	10,408.25	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, RN, SCHOOL
678	846234	R	12/3/2024	BRITT, KEVIN	80.00	GIRLS BASKETBALL SCRIMMAGE OFFICIAL - COOPER, PC, EDISON
679	846235	R	12/3/2024	BROWN, JAMES	85.00	GIRLS VARSITY SOCCER - OSSEO AT ARMSTRONG/COOPER
680	846236	R	12/3/2024	BRUN WINTER REESE INC.	3,262.50	CONTRACT WORK DESIGN AND LAYOUT FOR: MTTs HANDBOOK,
681	846237	R	12/3/2024	BURCH, MARK	175.00	JV/VARSITY GIRLS HOCKEY
682	846238	R	12/3/2024	CAPTIVATE MEDIA + CONSULTING	5,049.00	VIDEO RETAINER FOR NOV. 2024
683	846241	R	12/3/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	606.72	NOP- GAS- REST OF OCTOBER 2024, NEI- GAS- MOST OF OCTOBER
684	846241	R	12/3/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,618.23	NOP- GAS- REST OF OCTOBER 2024, NEI- GAS- MOST OF OCTOBER
685	846241	R	12/3/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	641.98	NOP- GAS- REST OF OCTOBER 2024, NEI- GAS- MOST OF OCTOBER
686	846241	R	12/3/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	245.31	NOP- GAS- REST OF OCTOBER 2024, NEI- GAS- MOST OF OCTOBER
687	846241	R	12/3/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	511.52	NOP- GAS- REST OF OCTOBER 2024, NEI- GAS- MOST OF OCTOBER
688	846241	R	12/3/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	654.45	NOP- GAS- REST OF OCTOBER 2024, NEI- GAS- MOST OF OCTOBER
689	846241	R	12/3/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	125.71	NOP- GAS- REST OF OCTOBER 2024, NEI- GAS- MOST OF OCTOBER
690	846241	R	12/3/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	186.86	NOP- GAS- REST OF OCTOBER 2024, NEI- GAS- MOST OF OCTOBER
691	846241	R	12/3/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	396.12	NOP- GAS- REST OF OCTOBER 2024, NEI- GAS- MOST OF OCTOBER
692	846241	R	12/3/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	850.05	NOP- GAS- REST OF OCTOBER 2024, NEI- GAS- MOST OF OCTOBER
693	846241	R	12/3/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	717.26	NOP- GAS- REST OF OCTOBER 2024, NEI- GAS- MOST OF OCTOBER
694	846241	R	12/3/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	651.75	NOP- GAS- REST OF OCTOBER 2024, NEI- GAS- MOST OF OCTOBER
695	846241	R	12/3/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	162.13	NOP- GAS- REST OF OCTOBER 2024, NEI- GAS- MOST OF OCTOBER
696	846241	R	12/3/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	430.88	NOP- GAS- REST OF OCTOBER 2024, NEI- GAS- MOST OF OCTOBER
697	846241	R	12/3/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	718.68	NOP- GAS- REST OF OCTOBER 2024, NEI- GAS- MOST OF OCTOBER

Robbinsdale Area Schools
Board Disbursement Report
December 3rd, 2024

1	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
698	846241	R	12/3/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	294.06	NOP- GAS- REST OF OCTOBER 2024, NEI- GAS- MOST OF OCTOBER
699	846241	R	12/3/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	218.31	NOP- GAS- REST OF OCTOBER 2024, NEI- GAS- MOST OF OCTOBER
700	846241	R	12/3/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	777.24	NOP- GAS- REST OF OCTOBER 2024, NEI- GAS- MOST OF OCTOBER
701	846242	R	12/3/2024	CESO HR, LLC	8,437.50	COMMUNICATION SUPPORT - SEPT. AND OCT.
702	846243	R	12/3/2024	CHARCHENKO, BRIAN	94.00	GIRLS HOCKEY OFFICIAL
703	846244	R	12/3/2024	CITY OF CRYSTAL - ACCOUNTS RECEIVABLE	85.00	FOR- FALSE ALARM #'S 1-3 (FOR 2024); CHARGE IS FOR FALSE
704	846245	R	12/3/2024	CITY OF ROBBINSDALE	28,897.48	RMS- WATER SERVICE, IRRIGATION CONS., AND IRR CAPITAL
705	846246	R	12/3/2024	COMBAY, ELIJAH	125.00	VARSITY FOOTBALL OFFICIAL
706	846247	R	12/3/2024	CORBIN, SOLVEIG	313.95	iREST MEDITATION 9/12/2024-10/24/2024 - 7 STUDENTS @
707	846248	R	12/3/2024	DROOLIN' MOOSE	1,245.30	EARLY ADVENTURES CHOCOLATE FUNDRAISER
708	846249	R	12/3/2024	FLEISCHHACKER, JOHN	175.00	JV/VARSITY GIRLS HOCKEY
709	846250	R	12/3/2024	GARCIA, JOSEPH	99.00	VARSITY GIRLS HOCKEY OFFICIAL
710	846251	R	12/3/2024	GBR INTERPRETING AND TRANSLATION SERVICES	120.00	INTERPRETING - HEBER GURROLA; JOB #179442
711	846251	R	12/3/2024	GBR INTERPRETING AND TRANSLATION SERVICES	150.00	INTERPRETING - LAURO GIL; JOB #178926
712	846252	R	12/3/2024	GRIDER, DANIEL	80.00	GIRLS BASKETBALL SCRIMMAGE OFFICIAL - COOPER, PC, EDISON
713	846253	R	12/3/2024	GROTH MUSIC CO	1,334.88	METHOD BOOKS FOR ELEM BAND
714	846253	R	12/3/2024	GROTH MUSIC CO	8.76	HABITS VIOLIN BOOK
715	846253	R	12/3/2024	GROTH MUSIC CO	12.00	FROM THE START (CHOIR)
716	846253	R	12/3/2024	GROTH MUSIC CO	73.00	FLY! 2-PART CHORAL
717	846254	R	12/3/2024	HAMMER SPORTS, LLC	155.00	MS BASKETBALL GIRLS 7TH GRADE
718	846255	R	12/3/2024	HOCHSTEIN, RANDY	85.00	GIRLS VARSITY SOCCER - OSSEO AT ARMSTRONG/COOPER
719	846256	R	12/3/2024	HOOKS, DESMOND	80.00	GIRLS BASKETBALL SCRIMMAGE OFFICIAL - COOPER, PC, EDISON
720	846257	R	12/3/2024	INTERNATIONAL BACCALAUREATE	12,114.00	DP ANNUAL FEE
721	846258	R	12/3/2024	HOPKINS SCHOOL - HARLEY HOPKINS FAMILY CTR	845.00	HUG HOME VISITING WITH ISD #270 DURING OCTOBER 2024
722	846259	R	12/3/2024	ISD 272 EDEN PRAIRIE SCHOOL	465.00	HUG HOME VISITING WITH ISD #272 DURING OCTOBER 2024, HUG
723	846260	R	12/3/2024	ISD#279 - OSSEO AREA SCHOOLS	630.00	HUG HOME VISITING WITH ISD #279 DURING OCTOBER 2024
724	846261	R	12/3/2024	ISD#284 WAYZATA AREA SCHOOLS ECFE	210.00	HUG HOME VISITING WITH ISD #284 DURING OCTOBER 2024
725	846262	R	12/3/2024	ISD 287	4,474.22	NOVEMBER 2024: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
726	846262	R	12/3/2024	ISD 287	9,952.16	NOVEMBER 2024: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
727	846262	R	12/3/2024	ISD 287	4,560.79	NOVEMBER 2024: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
728	846262	R	12/3/2024	ISD 287	13,727.98	NOVEMBER 2024: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
729	846262	R	12/3/2024	ISD 287	74,792.97	NOVEMBER 2024: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
730	846262	R	12/3/2024	ISD 287	56,533.65	NOVEMBER 2024: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
731	846262	R	12/3/2024	ISD 287	13,682.38	NOVEMBER 2024: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
732	846262	R	12/3/2024	ISD 287	11,245.35	NOVEMBER 2024: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
733	846262	R	12/3/2024	ISD 287	462.09	NOVEMBER 2024: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
734	846263	R	12/3/2024	J W PEPPER & SON, INC	57.50	MUSIC
735	846263	R	12/3/2024	J W PEPPER & SON, INC	25.00	COLORS OF THE WIND
736	846263	R	12/3/2024	J W PEPPER & SON, INC	11.95	CAN CAN TRUMPET
737	846263	R	12/3/2024	J W PEPPER & SON, INC	6.99	TAKE FIVE
738	846263	R	12/3/2024	J W PEPPER & SON, INC	6.00	WHITHER MUST I WANDER
739	846264	R	12/3/2024	KENDALL, MARLEY	80.00	GIRLS BASKETBALL SCRIMMAGE OFFICIAL - COOPER, PC, EDISON
740	846265	R	12/3/2024	KRASS, YEKATERINA	35.00	NUTRITION SERVICES REFUND FOR STUDENT AS
741	846266	R	12/3/2024	KRUSE, DALE	1,800.00	GUEST CONDUCTOR FOR THE FALL MUSIC FESTIVAL AT ORCHESTRA
742	846267	R	12/3/2024	LET IT SPEAK PIANO TUNING & REPAIR SERVICE LL	130.00	PIANO TUNING
743	846268	R	12/3/2024	LINSTROM, GLENNA	46.75	REFUND FOR ENROLLMENT IN HANDMADE GREETING CARDS (A4024)
744	846269	R	12/3/2024	MALLEY, DAVID	70.00	ADAPTED CI SOCCER OFFICIAL - ROBINS VS. MOUNDS VIEW
745	846270	R	12/3/2024	MANDILE, RICHARD	70.00	ADAPTED CI SOCCER OFFICIAL - ROBINS VS. MOUNDS VIEW
746	846271	R	12/3/2024	MASP - MN ASSOC OF SECRETARIES TO PRINCIPALS	40.00	MASP MEMBERSHIP: SHAMARVA FARMER
747	846272	R	12/3/2024	MCDOWELL AGENCY (THE)	127.60	BACKGROUND CHECK SCREENINGS - EMP PREPAY CC
748	846273	R	12/3/2024	MN ASSOC. OF HONOR SOCIETIES	85.00	MAHS MEMBERSHIP RENEWAL- HIGH SCHOOL (NHS- STATE)
749	846274	R	12/3/2024	MN DEPARTMENT OF HEALTH	180.00	SCHOOL DISTRICT BIRTH FILE
750	846275	R	12/3/2024	NASSP (NATIONAL HONOR SOCIETY)	385.00	NIHS MEMBERSHIP 01-JULY-24 TO 30-JUNE-25
751	846276	R	12/3/2024	NCS PEARSON INC	281.25	GED TESTING SERVICES FOR OCTOBER 2024 (WOMEN'S)
752	846276	R	12/3/2024	NCS PEARSON INC	257.75	GED TESTING SERVICES FOR OCTOBER 2024 (MEN'S)
753	846276	R	12/3/2024	NCS PEARSON INC	63.99	GED TESTING SERVICES FOR SEPTEMBER 2024 (WOMEN'S)
754	846276	R	12/3/2024	NCS PEARSON INC	257.50	GED TESTING SERVICES FOR SEPTEMBER 2024 (MEN'S)
755	846277	R	12/3/2024	NEW HOPE YMCA	680.00	LIFEGAURD CERTIFICATION 8/15/2024, 10/11/2024 - 2 STUDENTS
756	846279	R	12/3/2024	NORTH HENNEPIN COMM. COLLEGE	74,592.03	COOPER PSEO- FALL, 2024 SEMESTER (291 CREDITS)
757	846279	R	12/3/2024	NORTH HENNEPIN COMM. COLLEGE	204,038.68	ARMSTRONG PSEO- FALL, 2024 SEMESTER (796 CREDITS)
758	846279	R	12/3/2024	NORTH HENNEPIN COMM. COLLEGE	3,844.95	HIGHVIEW PSEO- FALL, 2024 SEMESTER (15 CREDITS)
759	846279	R	12/3/2024	NORTH HENNEPIN COMM. COLLEGE	768.99	ARMSTRONG PSEO- CREDIT RECOVERY- FALL, 2024 SEMESTER (3
760	846279	R	12/3/2024	NORTH HENNEPIN COMM. COLLEGE	8,715.22	RVA PSEO- SPRING SEMESTER (34 CREDITS)
761	846280	R	12/3/2024	NOVAK, JANICE	40.00	POSTURE & OSTEOPOROSIS A13324 11/4/2024 - 2 STUDENTS @
762	846282	R	12/3/2024	ON SITE COMPANIES INC	81.00	SITE 001683-001 - SOFTBALL/SOCCER FIELDS 10/26-11/22
763	846282	R	12/3/2024	ON SITE COMPANIES INC	691.00	SITE 001683-002 - STADIUM TRACK 10/26-11/22
764	846282	R	12/3/2024	ON SITE COMPANIES INC	143.00	SITE 001683-005 - BACK FIELDS 10/26-11/22
765	846282	R	12/3/2024	ON SITE COMPANIES INC	-40.50	SITE 001683-0001 - SOFTBALL/SOCCER FIELDS REMOVAL 11/9
766	846282	R	12/3/2024	ON SITE COMPANIES INC	-305.00	SITE 001683-0002 - STADIUM TRACK REMOVAL 11/9
767	846282	R	12/3/2024	ON SITE COMPANIES INC	-71.50	SITE 001683-0005 - BACK FIELDS REMOVAL 11/9
768	846283	R	12/3/2024	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1,799.55	MAIL MACHINE LEASE 10/30/24 THRU 12/29/24
769	846284	R	12/3/2024	PITNEY BOWES INC	15.00	MULTICARRIER SHIPPING
770	846285	R	12/3/2024	REGENTS OF THE UNIVERSITY OF MINNESOTA	1,500.00	PRESS SITE LICENSE RENEWAL 24-25 SY
771	846286	R	12/3/2024	RICHARDSON, RONALD	102.24	LAUNDRY CAMP A130 11/13/2024 - 9 STUDENTS \$11.36/STUDENT
772	846287	R	12/3/2024	RITCHE, MARLEY	350.00	GUEST SOLIST FALL MUSIC FESTIVAL AT ORCHESTRA HALL ON
773	846288	R	12/3/2024	SANDLUND, OWEN	100.00	DEBATE JUDGE - ROSEVILLE
774	846288	R	12/3/2024	SANDLUND, OWEN	100.00	DEBATE JUDGE - ST. FRANCIS
775	846288	R	12/3/2024	SANDLUND, OWEN	100.00	DEBATE JUDGE - EDINA
776	846290	R	12/3/2024	SCHMITT MUSIC COMPANY	85.60	FLY ME TO THE MOON, THE BIG BEAT
777	846290	R	12/3/2024	SCHMITT MUSIC COMPANY	52.00	THEME FROM SESAME STREET
778	846290	R	12/3/2024	SCHMITT MUSIC COMPANY	48.00	BLESSING WIND
779	846290	R	12/3/2024	SCHMITT MUSIC COMPANY	80.75	DECLARATION OVERTURE
780	846290	R	12/3/2024	SCHMITT MUSIC COMPANY	8.95	LIGATURE BASS CLARINET
781	846290	R	12/3/2024	SCHMITT MUSIC COMPANY	138.45	MARCHING STICK BAG (2 PAIR) MARCHING STICK BAG (1 PAIR)
782	846291	R	12/3/2024	SCHOLASTIC BOOK FAIRS	856.30	FALL BOOK FAIR - MEADOW LAKE ELEM
783	846292	R	12/3/2024	SFM	228,485.00	10/1/24-10/1/25 work comp 2nd installment
784	846293	R	12/3/2024	SHINE, EMMA	350.00	GUEST SOLIST FALL MUSIC FESTIVAL AT ORCHESTRA HALL ON

Robbinsdale Area Schools
Board Disbursement Report
December 3rd, 2024

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
785	846294	R	12/3/2024	ST THOMAS ACADEMY	500.00	KOFORD 48V DC MOTOR
786	846295	R	12/3/2024	STOEN, LINDA	220.00	PILATES FUSION A12824 10/16/2024-11/13/2024 - 5 CLASSES @
787	846296	R	12/3/2024	STRAIT STUFF SCREEN PRINTING	548.70	ALL DISTRICT BAND SHIRTS
788	846297	R	12/3/2024	SYMMETRY ENERGY SOLUTIONS, LLC	2,463.72	CHS- NATURAL GAS DELIVERIES- OCTOBER 24, NEI, LKV, MLE,
789	846297	R	12/3/2024	SYMMETRY ENERGY SOLUTIONS, LLC	863.10	CHS- NATURAL GAS DELIVERIES- OCTOBER 24, NEI, LKV, MLE,
790	846297	R	12/3/2024	SYMMETRY ENERGY SOLUTIONS, LLC	4,015.07	CHS- NATURAL GAS DELIVERIES- OCTOBER 24, NEI, LKV, MLE,
791	846297	R	12/3/2024	SYMMETRY ENERGY SOLUTIONS, LLC	792.57	CHS- NATURAL GAS DELIVERIES- OCTOBER 24, NEI, LKV, MLE,
792	846297	R	12/3/2024	SYMMETRY ENERGY SOLUTIONS, LLC	376.77	CHS- NATURAL GAS DELIVERIES- OCTOBER 24, NEI, LKV, MLE,
793	846297	R	12/3/2024	SYMMETRY ENERGY SOLUTIONS, LLC	1,231.27	CHS- NATURAL GAS DELIVERIES- OCTOBER 24, NEI, LKV, MLE,
794	846297	R	12/3/2024	SYMMETRY ENERGY SOLUTIONS, LLC	341.93	CHS- NATURAL GAS DELIVERIES- OCTOBER 24, NEI, LKV, MLE,
795	846297	R	12/3/2024	SYMMETRY ENERGY SOLUTIONS, LLC	238.40	CHS- NATURAL GAS DELIVERIES- OCTOBER 24, NEI, LKV, MLE,
796	846297	R	12/3/2024	SYMMETRY ENERGY SOLUTIONS, LLC	743.35	CHS- NATURAL GAS DELIVERIES- OCTOBER 24, NEI, LKV, MLE,
797	846297	R	12/3/2024	SYMMETRY ENERGY SOLUTIONS, LLC	2,349.79	CHS- NATURAL GAS DELIVERIES- OCTOBER 24, NEI, LKV, MLE,
798	846297	R	12/3/2024	SYMMETRY ENERGY SOLUTIONS, LLC	723.50	CHS- NATURAL GAS DELIVERIES- OCTOBER 24, NEI, LKV, MLE,
799	846297	R	12/3/2024	SYMMETRY ENERGY SOLUTIONS, LLC	598.45	CHS- NATURAL GAS DELIVERIES- OCTOBER 24, NEI, LKV, MLE,
800	846298	R	12/3/2024	TEACHTOWN	8,290.80	SOCIAL SKILLS STUDENT SUBSCRIPTION
801	846299	R	12/3/2024	THE COLLEGE BOARD	1,115.46	PSAT TESTS
802	846300	R	12/3/2024	THE NEW YORK TIMES COMPANY	29.24	SEPTEMBER-OCTOBER 2024 ONLINE SUBSCRIPTION FOR AHS SOCIAL
803	846301	R	12/3/2024	THREE RIVERS PARK DISTRICT	817.80	ONSITE GROUP EDUCATION 11/12, 11/13, 11/19, 11/20
804	846302	R	12/3/2024	TOSHIBA AMERICAN BUSINESS SOLUTIONS INC	93.65	COPIER USAGE OCTOBER 2024
805	846303	R	12/3/2024	VARRIANO, ANTHONY	80.00	GIRLS BASKETBALL SCRIMMAGE OFFICIAL - COOPER, PC, EDISON
806	846304	R	12/3/2024	WILLIAMS, TYRIE	350.00	GUEST SOLIST FALL MUSIC FESTIVAL AT ORCHESTRA HALL ON
807					\$1,349,927.06	

FUTURE EVENT:

- **Policy Committee Meeting**

Wednesday, December 11, 2024 - 6:00 p.m. in Boardroom at ESC



School Board of Robbinsdale Area Schools

Business Meeting – December 2, 2024

AGENDA SECTION: Adjourn the Meeting

ITEM: 10. Adjourn the Meeting

COMMENTS BY: ReNae Bowman, School Board Chair

Recommended Action: Adjourn the business meeting.

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

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

Abstentions: _____

Time Adjourned: _____