

**School Board Business Meeting**

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

- |    |  |     |
|----|--|-----|
| 1. | Call to Order and Roll Call  | 3   |
|    | <i>ReNae Bowman, School Board Chair</i>  |     |
| 2. | Approval of the Agenda (Voice Vote)  | 4   |
|    | <i>ReNae Bowman, School Board Chair</i>  |     |
| 3. | Rdale Proud: NASA HUNCH Program at Armstrong High School   | 5   |
|    | <i>Erick Norby, Principal and District Alum</i>  |     |
|    | <i>Luke Becker, Teacher</i>  |     |
|    | <i>Students: Cameron Auger-Pirri, Sylvia Digre, Sahara Edwards, Logan Kanter, Alexis Molitor, Ben Nack</i> |     |
| 4. | District 281 Youth Council   | 17  |
|    | <i>Anthony Williams, Executive Director of Community Education, Athletics and Activities</i>               |     |
|    | <i>Dr. Anne Beaton, Armstrong AP Seminar Teacher and BARR Coordinator</i>                                  |     |
|    | <i>Nicole Plagge, Youth Development and Enrichment Coordinator</i>   |     |
|    | <i>Members of the District 281 Youth Council</i>   |     |
| 5. | Superintendent's Report  | 31  |
|    | <i>Dr. Teri Staloch, Superintendent</i>  |     |
| 6. | 2024 Annual Staff Charitable Giving Campaign Report  | 56  |
|    | <i>Anthony Williams, Executive Director of Community Education, Athletics and Activities</i>               |     |
| 7. | Strategic Plan Priority Work   | 59  |
|    | Theme D: Staff Investment and Impact   |     |
|    | Objective 3: Increase consistency and accountability for common district practices.                        |     |
|    | <i>Kristen Hoheisel, Chief Financial Officer</i>   |     |
| 8. | Operations   |     |
|    | A. 2024 Transportation Request for Proposal (RFP) Results and Recommendation                               | 76  |
|    | <i>Carrie Johnson, Director of Transportation</i>  |     |
|    | <i>Kristen Hoheisel, Chief Financial Officer</i>   |     |
|    | B. Action: Levy for Taxes Payable in 2025 (Roll Call Vote)   | 105 |
|    | <i>Kristen Hoheisel, Chief Financial Officer</i>   |     |
|    | C. Action: Legislative Action Coalition (LAC) Platform (Roll Call Vote)                                    | 108 |
|    | <i>Anthony Williams, Executive Director of Community Education, Athletics and Activities</i>               |     |
|    | D. Action: November 2024 Donations (Roll Call Vote)  | 111 |
|    | <i>Kristen Hoheisel, Chief Financial Officer</i>   |     |
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|    | <i>Liz J. Vieira and Mick Waldspurger of Squires, Waldspurger &amp; Mace, P.A.</i>                         |     |

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<i>Member(s) of the Committee</i>	
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<i>ReNae Bowman, School Board Chair</i>	
<i>Dr. Greta Evans-Becker, School Board Clerk</i>	
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<i>Member(s) of the Committee</i>	
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<i>Dr. Teri Staloch, Superintendent</i>	
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12. Adjourn the Meeting (Voice Vote)	190
<i>ReNae Bowman, School Board Chair</i>	



## School Board of Robbinsdale Area Schools

Business Meeting - December 16, 2024

**AGENDA SECTION:** Call to Order

**ITEM:** Roll Call Attendance

	<b>PRESENT</b>	<b>ABSENT</b>
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 16, 2024

**AGENDA SECTION:** Approval of the Agenda

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**ITEM:** 2. Approval of the Business Meeting Agenda

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

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

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

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

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



## School Board of Robbinsdale Area Schools

Business Meeting – December 16, 2024

**AGENDA SECTION:** Rdale Proud

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**ITEM:** 3. Showcase: Armstrong NASA HUNCH Program

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**PRESENTED BY:** Erick Norby, Principal of Armstrong High School, District Alum  
Luke Becker, Teacher  
Students: Cameron Auger-Pirri, Sylvia Digre, Sahara Edwards, Logan Kanter, Alexis Molitor, Ben Nack

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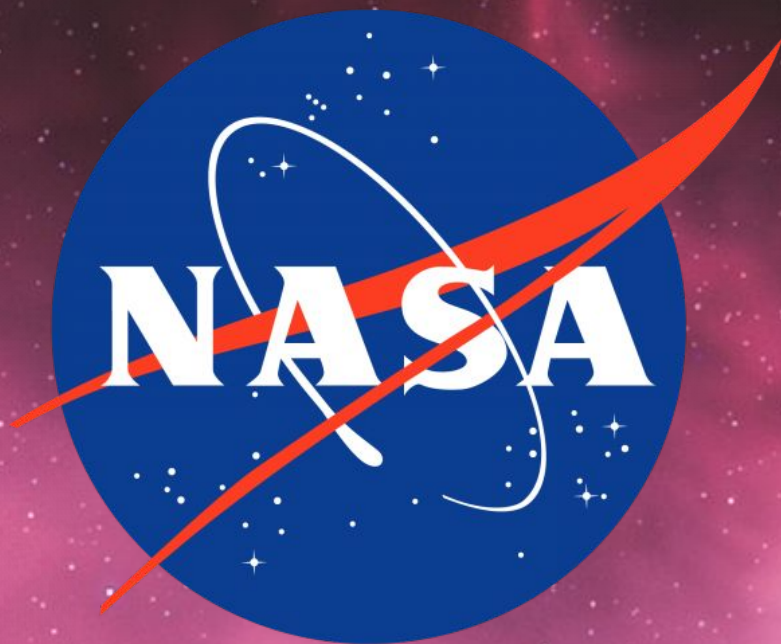
**PURPOSE:**

Mr. Norby, Mr. Becker and the student participants are celebrating their recent designation as only the fourth high school in the United States to be named a NASA HUNCH (High School Students United with NASA to Create Hardware) Center of Excellence. They will provide information regarding the projects they are working on. The program is fundamentally about empowering young minds to innovate, create, and make an impact in space. Students develop prototypes and present their projects to NASA Scientists or Engineers.

**ROLE OF THE BOARD:**

Listen, and gain an understanding of the NASA HUNCH program and pride in the work our students are doing.

# Robbinsdale Area Schools NASA Hunch Program



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# Goal/ Mission

- **Goal of HUNCH is to engage High School students in Science, Technology, Engineering, and Math (STEM) education through hands on project-based learning activities in support of NASA's mission**
- **Mission is to ensure students are trained in the latest technology in machining, software, tools, and methods in accordance with industry standards, while producing space flight quality products for NASA**



# NASA Hunch



- **High Schools United with NASA to Create Hardware**
- **Through HUNCH, 571 High Schools across 6 NASA centers, in 38 states in the U.S. design, develop and deliver space flight, training, and informational products to NASA since 2003.**
- **Over 3123 items flown to the International Space Station.**

# HUNCH Programs



## Design & Prototype

- Bio Medical
- Flight Configuration
- Soft goods (Industrial sewing)
- Software
- Communications (Video Challenge)
- Culinary Challenge
- Precision Machining (Build to Print)
- HUNCH Academy

# HUNCH Academy

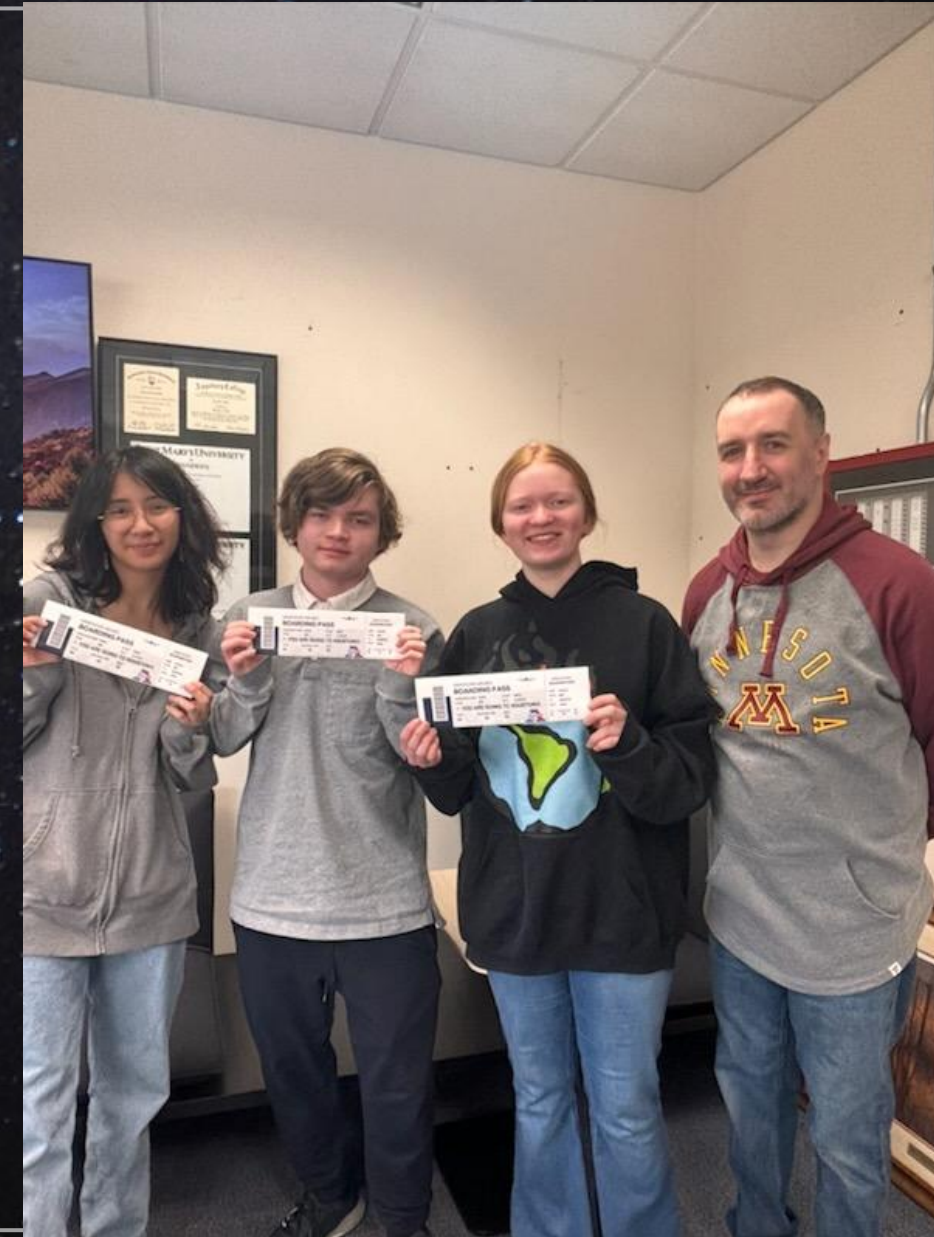


- **K-8 lessons**
- **Intended to keep inventive minds thinking about building their ideas**
- **Uses projects from earlier Design and Prototyping projects broken up into smaller concepts and lessons**
- **Growing number of lesson plans**



# Armstrong Highlights

- **5 National Finalists**
- **2024 Microgravity IV Administration, Long Duration Space Flight, Lunar Table**
- **2025 Lunar Chair, Portable IV Generator**
- **2 Semi Finalists for the Human Research Project**
- **Minnesota HUNCH Ambassador/ State Director**



# Special Student Presentations

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Micro Gravity IV  
Administration



Long Duration Space  
Flight Mental Health



# Announcement of Human Research Project Selection for Conference in Galveston, TX

## Long Duration Space Flight-Mental Health

Victoria Kind

Sylvia Digre

Saharra Edwards

Ben Nack

## Mico Gravity IV Fluid Administration

Cameron Auger-Pirri

Logan Kanter

Alexis Molitor

**Congratulations!**

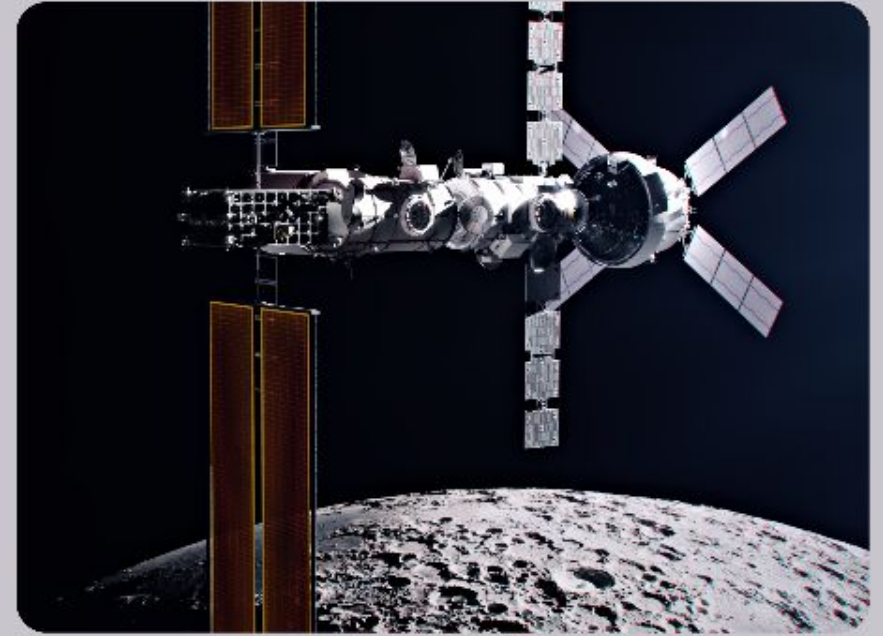


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1. Dade County Schools - Georgia
  2. Passaic County Technical Vocational School - New Jersey
  3. Jefferson County School District - Colorado



**ROBBINSDALE  
ARMSTRONG HIGH  
SCHOOL**  
Home of the Falcons

# NASA HUNCH CENTER OF EXCELLENCE



**Robbinsdale NASA HUNCH Center of Excellence**

Questions?

THANK YOU!



## School Board of Robbinsdale Area Schools

Business Meeting – December 16, 2024

**AGENDA SECTION:** District 281 Youth Council

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**ITEM:** 4. District 281 Youth Council

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**PRESENTED BY:** Anthony Williams, Executive Director of Community Education, Athletics and Activities  
Dr. Anne Beaton, Armstrong AP Seminar Teacher and BARR Coordinator  
Nicole Plagge, Youth Development and Enrichment Coordinator  
Members of the District 281 Youth Council

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**PURPOSE:**

To provide a report to the Board and community regarding the focus and work of the District 281 Youth Council for the 2024-2025 school year.

**ROLE OF THE BOARD:**

To receive the information.



**To:** School Board Members and Superintendent Staloch  
**From:** Anthony Williams, Executive Director Community Education, Athletics, and Activities  
**Date:** December 16, 2024  
**Re:** Superintendent's Report: District 281 Youth Council

The **Robbinsdale Area Schools Youth Council (281YC)** focuses on developing, nurturing, and uplifting “youth voice” to the forefront of the district's decision-making process.

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

The 281YC's mission is to work on behalf of the District 281 student body to improve the overall experience for every student by incorporating youth voices into the district decision making process.

During the Superintendent's Report, members of the 281 Youth Council will update the school board on their research topics for the 2024-2025 school year:

- **Student Engagement and Wellness**
- **Staff Investment and Impact**

Students will share information about their lived experiences in Rdale, key wonderings, and areas of focus. Executive Director Community Education, Athletics, and Activities Anthony Williams, Youth Leadership and Engagement Coordinator Nicole Plagge, and Armstrong High School Advanced Placement Seminar Teacher Dr. Anne Beaton will support the presentation.

[District 281 Youth Council Board Update](#)



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# District 281 Youth Council Update

December 16, 2024

Dr. Anne Beaton  
Nicole Plagge



# 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.*

*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.*



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# Purpose

**The purpose of this presentation is to introduce the 281 Youth Council, and to share their 24-25 research topics with the Board of Education.**



# 281 Youth Council Mission Statement

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



# Members

Members of the 281YC are change agents in their building and across the district, leading the way with youth-centered systems change.

- Dinesara Jayawardena (11)
- Kareema Mohamed(11)
- Bauer Melchert (11)
- Shadia Abdihakim(11)
- Addy Anderson (10)
- Jasira williams(10)
- Kyllander Nelson (10)
- Anna Paavola (11)



# Rediscover Rdale

We looked at the District Strategic Plan

We read about the themes and picked the themes that resonated with us most:

- Student Engagement & Wellness
- Staff Investment & Impact



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**



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# Students Lived Experiences

## Elementary School

- Mostly positive experience
- Group activities and games
- Friendly with teachers
- People knew me

## Middle School

- Mostly negative experience
- Shift
- Kids changed
- Less group-oriented
- Distance learning
- Disengaged

## High School

- Students don't find value in their work
- Lots of students "just want to go home"
- It's hard to break the deafening silence
- Students felt more connected after joining a sport/activity



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# We Wondered

Why is there such a drastic change from elementary to middle school?

Why isn't there a bigger emphasis on mental health in middle school?

What contributes to the lack of relationships and community in middle school?

Why do kids seem to only find connections through sports in high school?

To what extent does lack of teacher engagement impact the school community and students?



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# We Read

Sense of Belonging is essential to realize self-actualization - Maslow

“Humans are social animals. Connection and interaction both widen and deepen what we can achieve, and make possible our individual character.” infed.org

48% of students were “doing school,” but fewer were fully engaged. (Pope & Miles, 2022)

Primary connection to school for many is homework. Level of contact appears greatly lacking. - AFT

High achieving students are just as at risk of failing academically as others. - Children's Health Council



## Our Focus:

- Student and teacher engagement
- Relationships
- Community

Know	Learned	Wonder
<p>Lack of student/staff engagement.</p> <p>Lots of people "just want to go home"</p> <p>Students do assignments just because they have to/ not inspired.</p> <p>Single desks are isolating</p>	<p>Middle School isn't as "enriched"</p> <p>Some Schools have required activities</p> <p>Correlation between sense of belonging and academic performance/success. *</p>	<p>How do we get the school more engaged?</p> <p>What causes the lack of community and engagement?</p> <p>How could teachers change curriculum to fit the need of students.</p>

# What's Next?

- **January:** Examine District Data
- **February - April:** Design and Implement Study
- **May:** Present to the School Board



# Questions?



## School Board of Robbinsdale Area Schools

Business Meeting – December 16, 2024

**AGENDA SECTION:** Superintendent's Report

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**ITEM:** 5. Superintendent's Report

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**PRESENTED BY:** Dr. Teri Staloch, Superintendent

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



# Superintendent's Board Report

Dr. Teri Staloch  
Superintendent  
Robbinsdale Area Schools



Dec. 16, 2024



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# Our 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.*



# Sonnesyn's Bridge2Read Event

**Overview:** Sonnesyn Elementary welcomed MDE Commissioner Willie Jett for the Bridge2Read event on Dec. 11.

**Event:** Focused on literacy initiatives and student engagement in reading activities.

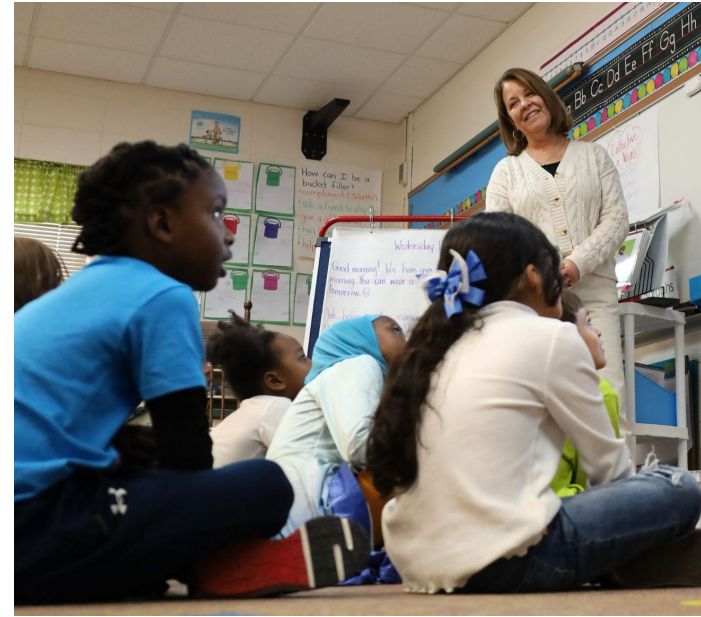
**Impact:** Highlighted the importance of literacy in student success and showcased Sonnesyn's commitment to fostering a love for reading.





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# Sonnesyn's Bridge2Read Event



# NASA HUNCH Recognition

**Overview:** District and AHS high school students earned national recognition through the NASA HUNCH program on Dec. 11.

**Program:** NASA HUNCH (High School Students United with NASA to Create Hardware) engages students in real-world engineering and design challenges.

**Impact:** Highlights Rdale's commitment to STEM excellence and career readiness.



# NASA HUNCH at Dunwoody



# Art is Primary

**Overview:** Elementary students' art was celebrated at the annual Art is Primary showcase kickoff on Dec. 12.

**Event:** Families and community members admired student creations highlighting diverse artistic techniques.

**Impact:** Fosters creativity, self-expression, and pride in student achievements.





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# Art is Primary



# Student Safety Summit

**Event:** Held on Dec. 10, 2024, with students, staff, emergency responders, and police department partners.

**Focus:** School safety protocols, emergency preparedness, and student well-being.

**Outcome:** Strengthened partnerships and enhanced safety measures across the district.



# CHS Winter Concert

**Event:** Dec. 10 concert featured RMS & FAIR 8th-grade bands, Freshmen Band, Concert Band, Wind Ensembles, and a combined grand finale.

**Highlight:** Jazz I closed the night in the foyer while guests enjoyed root beer floats.

**Holiday Cheer:** Jazz I also performed at Lunds & Byerlys on Dec. 13, and will again on Dec. 18.



# AHS vs. CHS Boys Basketball

**Event:** Crosstown rivalry game held on Dec. 14.

**Community:** Celebrated sportsmanship and school pride with strong attendance from students, families, and staff.

**Impact:** Highlighted the positive energy and unity within our district.



# RSI sprinkler pipe break support

**Event:** Early morning water pipe break at RSI on Dec. 15.

**Response:** First West Metro Fire, and then our district facilities team, worked tirelessly to address the damage and prepare for school on Monday.

**Community Support:** RSI PTO and volunteers stepped in to clean soaked items from the Lost and Found.



# Inspiring STEM Exploration

**Overview:** K-12 Science Coordinator Chantell Belling coordinated a STEM field trip for all 11 elementary schools.

**Program:** Hosted by the Vikings Foundation at US Bank Stadium, combining football-themed STEM activities with career exploration.

**Impact:** Students, parents, and teachers praised the hands-on learning and inspiration for STEM careers.





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# STEM Field Trips



# RSI Welcomes International Educators

**Event:** On Dec. 12, RSI hosted Rep. Juana Barrado Esteban (Spain's Education Ministry) and Mai Yang (MDE).

**Program:** MDE's Visiting Teacher Exchange Program connects RSI with three exchange teachers from Spain.

**Impact:** Enriches bilingual education, cultural exchange, and teaching strategies in our classrooms.



# Middle School Music Educator of the Year

**Award:** FAIR School Crystal music teacher Kimberly Keaton recognized by the Minnesota Music Educators Association (MMEA).

**Event:** Ceremony on Feb. 13, 2025, from 1:00-2:00 p.m. at the Minneapolis Convention Center, Ballroom A.

**Recognition:** Celebrates her outstanding commitment to music education and student success.



# Dir. John Vento recognition

Thank you to outgoing Director John Vento for your service. We recently learned Director Venro earned the **2024-25 President's Award** from MSBA, which recognizes those who've completed 300 or more hours of MSBA-sponsored meetings/activities.

Other service highlights as his term comes to an end:

- 12 Years of Service on the Robbinsdale School Board (2012–2024)
- Leadership roles: Board Chair (2 years), Vice Chair (2 years), Treasurer (4 years)
- Advocate for student success, equity, and fiscal responsibility



# Dir. Sharon E. Brooks recognition

Congratulations to Director Sharon E. Brooks who earned the **2024-25 Directors' Award** from MSBA, which recognizes those who've earned 100 or more hours of MSBA-sponsored meetings/activities to improve individual performance.



# \$20 million budget reduction

## Why the Reduction?

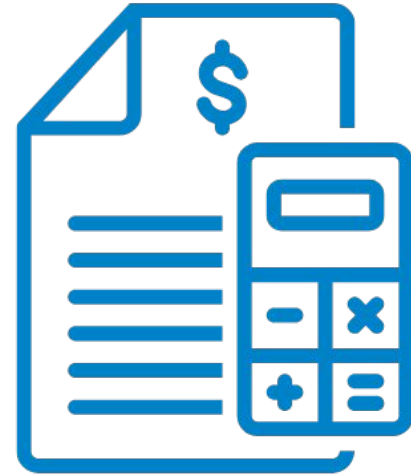
- Financial error resulted in a \$20 million deficit.
- Cuts are necessary, will protect efforts to reimagine the district.

## Feedback:

- We are still soliciting feedback. Visit our website to learn more.

## Learn more and share your feedback at the Town Hall:

- Date: Jan. 23, 2025
- Time: 6:30–8 p.m.
- Location: Armstrong High School





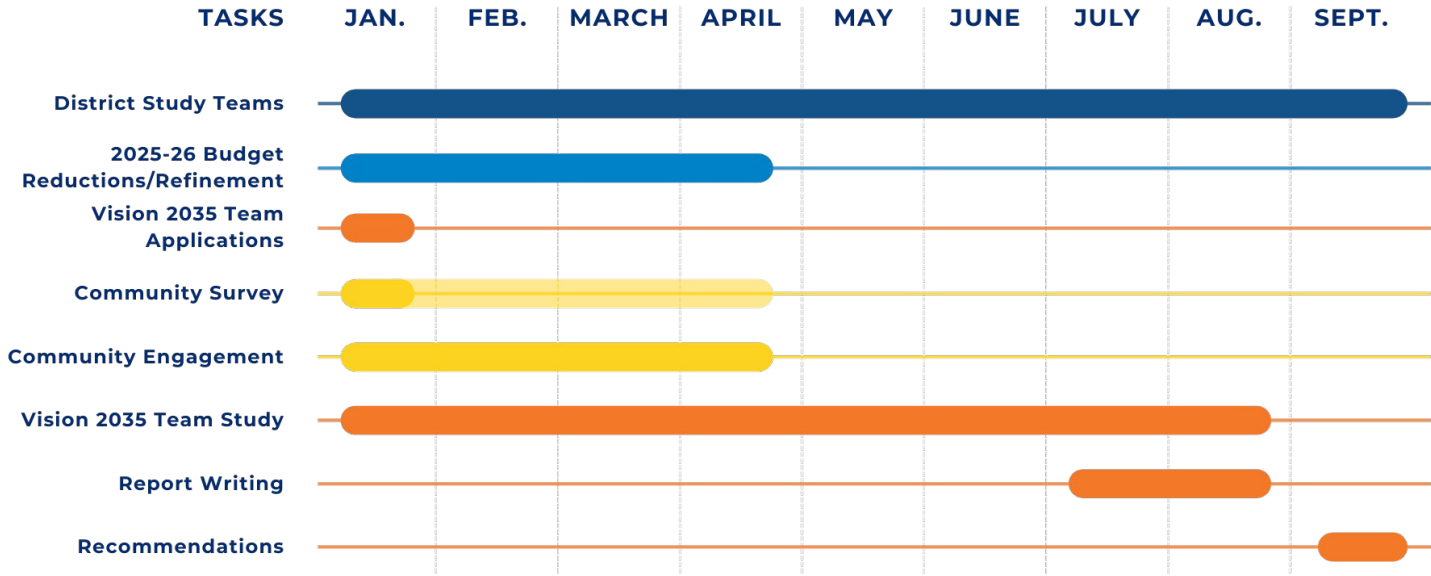
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# Tentative Timeline to Reimagine Rdale

We face a \$20 million deficit and we remain committed to creating a future our students want, need and deserve. Together, through community input and collaboration, we'll shape solutions and priorities for a stronger district.



# Community Input Survey

**Purpose:** Gather insights from residents, staff, students, and families about priorities and concerns.

**Availability:** Jan. 6–26, 2025

**Access:** Online survey link (to be provided).

**Outreach Plan:** Postcards mailed to all community members. Promotions through district website, newsletters, and social media.

**Why It Matters:** Helps shape recommendations for budget adjustments and strategic planning.



# Rdale Vision 2035 Team

**Mission:** Develop long-term recommendations for district priorities and resource allocation.

**Application process:** Dec. 18, 2024 – Jan. 12, 2025

**Meetings:** Jan. 29, Feb. 25, March 25, April 30, May 20, June 17, July 10, Aug. 13. Final recommendations presented to the school board in September 2025.

**Diverse Representation:** Open to students, staff, families, and community members.



# Robust Community Engagement

## Engagement Activities:

- Staff and student meetings in every school building January–February 2025.
- Community meetings and pop-up events: March–April 2025.

## Focus Areas:

- Strategic planning and vision alignment.
- Budget priorities.

**Goal:** Foster open communication and collect diverse perspectives.



# Thank you





## School Board of Robbinsdale Area Schools

Business Meeting – December 16, 2023

**AGENDA SECTION:** 2024 Staff Charitable Giving Campaign

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**ITEM:** 6. 2024 Staff Charitable Giving Campaign

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

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Mr. Williams will provide a summary regarding the 2024 Charitable Giving Campaign that ran from October 21-November 1, 2024.



**To: School Board Members and Superintendent Staloch**  
**From: Anthony Williams, Executive Director Community Education, Athletics, and Activities**  
**Date: December 16, 2024**  
**Re: 2024 Staff Charitable Giving Campaign**

The preliminary total for the campaign contributions is \$20,459. The Seven Dreams Education Foundation received contributions totaling \$13,628. The Greater Twin Cities United Way received \$6,831.

The Staff Charitable Giving Campaign would not be possible without the help of the individual site coordinators. We would like to recognize Campaign Chair Angie Martinez Grande and the following site coordinators for their dedication to the campaign:

Armstrong High School, Lisa Jensen	Noble Elementary School, Ellie Stencil
Cooper High School, Kim Ipsen	Northport Elementary School, Amanda Calabrese
Crystal Learning Center, Julie Kleve & Linda Tadlock	Plymouth Middle School, Todd Goggeye
Education Service Center, Molly Olson	Robbinsdale Academy Highview, Patrick Burrage & Robert Ware
FAIR School Pilgrim Lane, Krisan Bothum	Robbinsdale Middle School, Carin Smith
Community Education at Pilgrim Lane, Debbie Fitzsimmons	Robbinsdale Spanish Immersion School, Rose Sybrant
FAIR School Crystal, Kelsey Gryz	Sandburg Middle School, Shamarva Farmer
Forest Elementary School, Nicole Lee	School of Engineering & Arts (SEA), Heather Hanson, Danielle Hoaby & LaTanya Robinson
Lakeview Elementary School, Mary Williams	Sonnesyn Elementary School, Kristen Hanson
Meadow Lake Elementary School, Patricia Cesare	Zachary Lane Elementary School, Raquel Guckeen
Neill Elementary School, Amy VanderMeeden	

The Superintendent and School Board would like to thank all those who donated for their generosity.

**[2024 Charitable Giving Campaign Report](#)**

## 2024 Staff Charitable Giving Campaign Report

Sites	Total Staff	Online Donors	Total Donors	UW Donations	UW Gifts	UW Donors	SDEF Donations	SDEF Gifts	SDEF Donors	2023 per Capita	2024 per Capita	2023 Total Staff Donors	2024 Total Staff Donors	2023 Total Donated	2024 Total Donated	Change in Donors	Change in Donated
Armstrong High School	153	9	10	\$1,440	4	3%	\$608	6	4%	\$14.27	\$13.39	8%	7%	\$2,183	\$2,048	-1%	(\$135)
Cooper High School	174	12	16	\$473	6	3%	\$1,079	11	6%	\$13.51	\$8.92	11%	9%	\$2,350	\$1,552	-2%	(\$798)
Crystal Learning Center	62	6	9	\$25	1	2%	\$341	8	13%	\$4.48	\$5.90	11%	15%	\$278	\$366	4%	\$88
Community Education at FAIR Pilgrim Lane	30	5	6	\$100	1	3%	\$439	5	17%	\$14.80	\$17.97	13%	20%	\$444	\$539	7%	\$95
Education Service Center	160	12	13	\$755	4	3%	\$1,567	9	6%	\$14.32	\$14.51	10%	8%	\$2,291	\$2,322	-2%	\$31
FAIR School Pilgrim Lane	48	2	2	\$240	2	4%	\$80	1	2%	\$0.00	\$6.67	0%	4%	\$0	\$320	4%	\$320
FAIR School Crystal	55	0	1	\$0	0	0%	\$80	1	2%	\$0.00	\$1.45	0%	2%	\$0	\$80	2%	\$80
Forest Elementary School	74	2	2	\$105	2	3%	\$288	2	3%	\$6.82	\$5.31	5%	3%	\$505	\$393	-2%	(\$112)
Lakeview Elementary School	65	1	3	\$26	2	3%	\$66	2	3%	\$1.89	\$1.42	3%	5%	\$123	\$92	2%	(\$31)
Meadow Lake Elementary School	73	6	14	\$630	5	7%	\$815	9	12%	\$44.14	\$19.79	36%	19%	\$3,222	\$1,445	-17%	(\$1,777)
Neill Elementary School	80	2	3	\$50	1	1%	\$322	3	4%	\$6.70	\$4.65	5%	4%	\$536	\$372	-1%	(\$164)
New Hope Learning Center	97	6	8	\$276	2	2%	\$516	5	5%	\$12.41	\$8.16	12%	8%	\$1,204	\$792	-4%	(\$412)
Noble Elementary School	64	4	5	\$640	3	5%	\$80	2	3%	\$4.34	\$11.25	6%	8%	\$278	\$720	2%	\$442
Northport Elementary School	76	1	3	\$0	0	0%	\$205	3	4%	\$2.63	\$2.70	4%	4%	\$200	\$205	0%	\$5
Plymouth Middle School	99	0	2	\$320	1	1%	\$20	1	1%	\$6.17	\$3.43	7%	2%	\$611	\$340	-5%	(\$271)
Robbinsdale Academy Highview	18	1	4	\$160	1	6%	\$1,216	3	17%	\$13.33	\$76.44	11%	22%	\$240	\$1,376	11%	\$1,136
Robbinsdale Middle School	136	1	3	\$32	1	1%	\$112	2	1%	\$1.95	\$1.06	3%	2%	\$265	\$144	-1%	(\$121)
Robbinsdale Spanish Immersion School	63	10	15	\$681	7	11%	\$1,549	11	17%	\$18.22	\$35.40	14%	24%	\$1,148	\$2,230	10%	\$1,082
Sandburg Middle School	81	2	2	\$0	0	0%	\$240	2	2%	\$10.86	\$2.96	2%	2%	\$880	\$240	0%	(\$640)
School of Engineering and Arts (SEA)	49	3	9	\$320	1	2%	\$1,770	8	16%	\$35.67	\$42.65	14%	18%	\$1,748	\$2,090	4%	\$342
Sonnesyn Elementary School	70	7	14	\$768	5	7%	\$1,311	11	16%	\$22.09	\$29.70	16%	20%	\$1,546	\$2,079	4%	\$533
Zachary Lane Elementary School	50	5	14	\$110	6	12%	\$924	12	24%	\$24.88	\$20.68	26%	28%	\$1,244	\$1,034	2%	(\$210)
<b>TOTAL</b>	<b>1777</b>	<b>97</b>	<b>158</b>	<b>\$ 7,151</b>	<b>55</b>	<b>3%</b>	<b>\$13,628</b>	<b>117</b>	<b>7%</b>	<b>\$12.20</b>	<b>\$11.69</b>	<b>10%</b>	<b>9%</b>	<b>\$ 21,296</b>	<b>\$ 20,779</b>	<b>-1%</b>	<b>58(\$517)</b>

Greater Twin Cities United Way  
Seven Dreams Education Foundation

Revised 12/10/2024



## School Board of Robbinsdale Area Schools

Business Meeting – December 16, 2024

**AGENDA SECTION:** Strategic Plan Priority Work

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**ITEM:** 7. Theme D: Staff Investment and Impact  
Objective 3: Increase consistency and accountability for  
common district practices.

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**PRESENTED BY:** Kristen Hoheisel, Chief Financial Officer

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**PURPOSE:**

To provide a report to the Board and community regarding Strategic Plan Theme D: Staff Investment and Impact, Objective 3: Increase consistency and accountability for common district practices to include the following:

1. Discuss Priority Work as it relates to the Strategic Plan
2. Showcase the work being performed
3. Identify plans, timelines and next steps moving forward

**ROLE OF THE BOARD:**

Listen, ask questions, and/or provide feedback.



# Strategic Plan Priority Work

## *Theme D* Staff Investment and Impact

*Status Update to the Board of Education*

**Kristen Hoheisel**  
Team Champion



# 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.*

*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.*

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# Purpose

1. Discuss Priority Work as it relates to the Strategic Plan
2. Showcase the work being performed
3. Identify plans, timelines and next steps moving forward





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.

# System of Continuous Improvement

*Shared Leadership Model, Strategic Plan and Operational Plan*

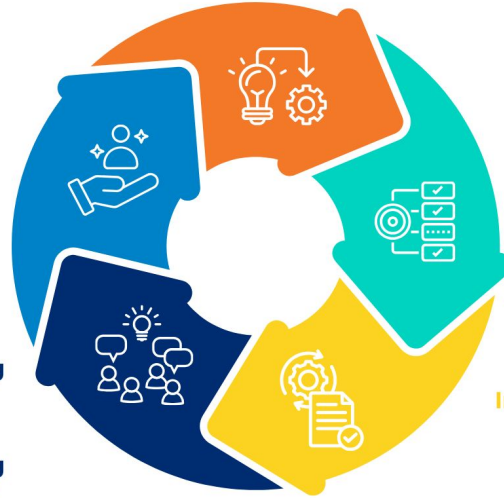
## District Continuous Improvement

- (Re)Discover Rdale Strategic Plan
- School Board Goals
- District Priority Work
- District Balanced Scorecard
- Outcomes grounded in equity

**Student-Centered  
Personalized Learning**

**Professional Learning  
and Development**

**Professional Learning  
Communities (PLCs)**



## Strategic Themes

- Academic Achievement
- Student Engagement and Wellness
- Collaboration and Partnerships
- Staff Investment and Impact

**Department Continuous  
Improvement Plans (DCIPs)**

**School Improvement  
Plans (SIPs)**



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Area Schools

# Strategic Theme

## D Staff Investment and Impact

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



## 2024-25 PRIORITIES

STRATEGIC PLAN

- A Academic Achievement**
  - Enhance cultural relevance of curriculum for students
  - Enhance an equitable learning system from early childhood to adults
  - Deepen preparation for life, college and career
- B Student Engagement and Wellness**
  - Improve student-staff connection
  - Strengthen practices around student, staff, and school safety
- C Communication and Partnerships**
  - Strengthen mutual communication and responsiveness with all stakeholders
  - Expand equitable inclusion and influence of student, family, staff, and community voices
- D Staff Investment and Impact**
  - Cultivate the district culture to be inclusive, supportive, and welcoming
  - Increase consistency and accountability for common district practices

Believe. Belong. Become.

# Strategic Theme

## Theme D

Staff Investment and Impact

## Objective

Increase consistency and accountability in common district practices



# Team Champion, Members

## **Team Champion:**

Kristen Hoheisel  
*Chief Financial Officer*

## **Team members:**

Nancy Froelich, Willie Howard, Melissa Jackson, Carrie Johnson, Colleen Kennedy, Maureen Mullen, Jennifer Smith, Tamiko Thomas

## **Meetings:**

October 15, October 29, November 18



# 2024-25 Priority Work

## Priority Work

1. Standardize common operating procedures, practices, expectations and norms
  2. Standardize the forms used for common procedures and practices
  3. Implement the use of consistent forms and practices district-wide
- 



# Key Performance Indicators

- Clear standard operating procedures, practices, and expectations and that are the implemented consistently across the district
- Staff follow same procedures, practices, and expectations district wide



# Deliverables for 2024-25

## Standardized process for the distribution and management of building keys

- Key control and key management is consistent district-wide
- Key check-out/check-in forms and practices are consistent district-wide
- Key access levels for staff and community users are determined and set by the Safety and Security Team



# Deliverables for 2024-25

## Standardize Annual Staff Check-out / Exit Checklist

### Examples of items on checklist:

- ★ Technology
- ★ Curriculum
- ★ Library books
- ★ Keys
- ★ Walkie Talkie
- ★ Voicemail change
- ★ Email notification change
- ★ Classroom repairs needed

### *CHECKLIST*

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>



# Action Plan

## Key Control and Management Timeline

Dec / Jan 2025	Jan / Feb 2025	Feb / Mar 2025	Mar / April 2025	April / May 2025	June 2025
<p><b>Internal staff review</b></p> <p>Safety/Security Team set key control guidelines; PDSA Team develop standardized key control check-in/out process and forms; District Directors review</p>	<p><b>Cabinet review</b></p> <p>Cabinet to review working documents, process, roll-out and training plan for input / edits</p>	<p><b>Learning Leaders review</b></p> <p>Share forms and process with Learning Leaders for feedback</p>	<p><b>Strategic Plan D group</b></p> <p>Plan D group reconvene to revise forms and process based on feedback; coordinate any needed action with Facilities/Operations and/or Safety and Security Team</p>	<p><b>Admin and Staff</b></p> <p>Provide revised forms and process to administration to share with building level staff</p>	<p><b>All Staff</b></p> <p>Full implementation of key control and key management process</p>

# Action Plan

## Annual Staff Check-out / Exit Checklist

Dec / Jan 2025	Jan / Feb 2025	Feb / Mar 2025	Mar / April 2025	April / May 2025	June 2025
<p><b>Internal staff review</b></p> <p>Facilities, finance, human resources and technology to review</p>	<p><b>Cabinet review</b></p> <p>Cabinet review working documents for input / edits</p>	<p><b>Learning Leaders review</b></p> <p>Share with Learning Leaders for feedback</p>	<p><b>Strategic Plan D group</b></p> <p>Planning group to reconvene to revise checklist(s) based on feedback</p>	<p><b>Admin and Staff</b></p> <p>Provide revised documents to administration to share with building level staff</p>	<p><b>All Staff</b></p> <p>Full implementation of checkout / exit checklist</p>



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Area Schools

# Questions?



## School Board of Robbinsdale Area Schools

Business Meeting – December 16, 2024

**AGENDA SECTION:** Operations

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**ITEM:** 8.A. 2024 Transportation Request for Proposal (RFP) Results and Recommendation

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**COMMENTS BY:** Carrie Johnson, Director of Transportation  
Kristen Hoheisel, Chief Financial Officer

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**PURPOSE:**

The purpose of this presentation is to provide the following information to the Board of Education and the community:

1. Transportation Request for Proposal Timeline
2. Response to Request for Proposals
3. Results of Bids from Vendors
4. Recommendation

**ROLE OF THE BOARD:**

Listen, ask questions, and/or provide feedback on the information provided.

**Recommended Action:** The School Board is asked to approve the Student Transportation Services Agreement, the Vehicle Lease Agreement and the Terminal Lease Agreement for two contract years commencing on August 1, 2025-July 31, 2027, with an option to extend for an additional three (3) one-year contract years, consistent with Minnesota Statute 123B.52, Subds 1 and 3.

	<b>Yes</b>	<b>No</b>	<b>Abstention</b>
Helen Bassett			
ReNae Bowman			
Sharon E. Brooks			
Dr. Greta Evans-Becker			
Kim Holmes			
Caroline Long			
John Vento	76		

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

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

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



# Transportation Request for Proposal (RPF) Results 2024

*Carrie Johnson*

*Director of Transportation*

*12/16/2024*

# Purpose

1. Transportation Request for Proposal Timeline
2. Response to Request for Proposals
3. Results of Bids from Vendors
4. Recommendation

# Current Transportation Practice

- The district has contract with Durham for big and small yellow buses. This was a four year contract with 2024-2025 being the final year school year 2024-2025.
- We currently have contracts with CST, E-efficient, IST and Safetree for Type III transportation.
- We transport District 281 students and Minneapolis zip codes 55405, 55411, 55412, part of 55430 (only addresses with Minneapolis Public Schools)

# Timeline for RFP

- Oct. 7th & Oct. 14th notice
- Oct. 21st & Oct. 28th publication
- Nov. 4th proposal due date @ 10:00 am
- Nov. 7th Bid Opening @ 10:00 am

# Responses to Request for Proposal

- 25 companies requested the RFP
  - 10 companies interested in Regular Ed, Special Ed or combination
  - 19 companies interested in Type III and Special Ed busing
  
- 15 companies submitted proposals
  - 5 Regular Ed and Special Ed proposal combinations
  - 14 Type III proposal combinations

# Results of the Request for Proposal

- Durham Regular Ed Bus 25-26
  - 13.58% increase
    - \$518.70 per day cost of a bus (167 days) \$86,622.90
- First Student Regular Ed Bus 25-26
  - 27.10% increase
    - \$580.46 per day cost of a bus (167 days) \$96,936.82
- Durham Special Ed Bus 25-26
  - 13.47% increase
    - \$545.13 per day, cost of a bus (167 days) \$91,036.71
- First Student Special Ed Bus 25-26
  - 27.11% increase
    - \$610.63 per day, cost of a bus (167 days) \$101,975.21

# Results of the Request for Proposal

- CST 7 Special Ed bus routes 25-26
  - No Increase
    - \$480 per day, cost of a bus (167 days)
- Efficient 5 Special Ed bus routes 25-26
  - 11% decrease
    - \$423 per day, cost of a bus (167 days)
- CST Type III
  - 8 % increase
- Efficient Type III
  - 1% decrease
- Safetree
  - No Increase



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Area Schools

# Recommendation

Durham 69 Regular Ed routes

Durham 20 Special Ed routes

CST 7 Special Ed routes

Efficient 5 Special Ed routes

Type III contractors:

CST

Efficient

Safetree





**To: Members of the School Board  
Dr. Teri Staloch, Superintendent**

**From: Kristen Hoheisel, Chief Financial Officer**

**Date: December 16, 2024**

**Re: Approve Student Transportation Services Agreement, Vehicle Lease Agreement and Terminal Lease Agreement**

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The District received five responses for regular education and special education combinations for student transportation services for the period of August 1, 2025-July 31, 2027. Durham School Services L.P. provided the lowest, best cost quotation in response to the District's specifications.

The School Board is asked to approve the Student Transportation Services Agreement, the Vehicle Lease Agreement and the Terminal Lease Agreement for two contract years commencing on August 1, 2025-July 31, 2027, with an option to extend for an additional three (3) one-year contract years, consistent with Minnesota Statute 123B.52, Subds 1 and 3.

## **STUDENT TRANSPORTATION SERVICES AGREEMENT**

THIS AGREEMENT is made and entered into as of the 16th day of December, 2024, by and between **Independent School District 281, Robbinsdale Area Schools, Minnesota**, with its District Office at 4148 Winnetka Avenue, New Hope, Minnesota 55427, Minnesota, hereinafter called "DISTRICT" and **Durham School Services L.P.** with its national office at 2601 Navistar Drive, Lisle, Illinois 60532, hereinafter called "CONTRACTOR". The DISTRICT and CONTRACTOR are collectively referred to as the "Parties" and individually referred to as a "Party".

### **WITNESSETH**

WHEREAS, Robbinsdale Area Schools desires bus services to transport students served by DISTRICT during the school year.

WHEREAS, CONTRACTOR agrees to operate a student transportation and school bus service within and about the geographical boundaries of the DISTRICT.

WHEREAS, pursuant to Minnesota Statute section 123B.52, DISTRICT solicited written quotations for student transportation services and, after receiving written quotations and completing negotiations, has selected CONTRACTOR to furnish student transportation services to certain DISTRICT students in accordance with the terms defined herein.

NOW THEREFORE, in consideration of the mutual covenants and conditions agreed to and contained herein, DISTRICT and CONTRACTOR agree as follows:

#### **1. TERM**

The term of this AGREEMENT shall commence August 1, 2025 and shall continue through July 31, 2027 consistent with GENERAL SPECIFICATION FOR STUDENT TRANSPORTATION SERVICES (hereinafter referred to as the "SPECIFICATION"). For purposes of this AGREEMENT, the term "Contract Year" shall mean each one-year period commencing on August 1 and continuing through July 31 of each subsequent year of the term of the agreement.

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The SPECIFICATION is hereby incorporated into this AGREEMENT, as EXHIBIT B, as if fully set out therein, except for those provisions modified or amended in this AGREEMENT.

##### **a. Extension of Term:**

This AGREEMENT may be extended at the mutual written agreement of the Parties for an additional three (3) one-year periods upon such terms as identified and described in the SPECIFICATION, this AGREEMENT and the PRICE AND RATE SCHEDULE, EXHIBIT A hereto. The DISTRICT will notify the CONTRACTOR by January 31 of the year in which the contract is set to expire to extend the existing AGREEMENT. All terms and conditions will remain the same except for applicable compensation adjustments described in this AGREEMENT and EXHIBIT A.

#### **2. SCOPE OF SERVICES REQUIRED**

CONTRACTOR shall, during the term of this AGREEMENT, provide student transportation services to certain students identified by DISTRICT and attending a DISTRICT public school, a non-public or charter school located within the geographical boundary of the DISTRICT, and provide such number of school buses and personnel as are required to fulfill DISTRICT's needs for student transportation services as described in the SPECIFICATION.

a. Nothing in this AGREEMENT shall limit DISTRICT's rights or responsibilities or prohibit DISTRICT from exercising such rights and responsibilities outlined in the SPECIFICATION or governed by State law relative to student transportation services.

#### **3. COMPENSATION AND BILLING**

In consideration for services rendered hereunder, DISTRICT shall pay to CONTRACTOR all sums due and owing and calculated in accordance with the rates for services set forth in SPECIFICATION and

EXHIBIT A hereto, which may be adjusted from time to time as provided herein.

a. **INCLEMENT WEATHER/SCHOOL CLOSINGS.**

In the event of inclement weather or impassibility of roads or whenever school is canceled, delayed or is dismissed early, DISTRICT shall notify CONTRACTOR not later than 6:00 a.m. on the day of such cancellation or delay or not later than one (1) hour before early dismissal or the cancellation of a scheduled transportation service(s).

- b. **DISTRICT SCHOOL CLOSING.** In the event the DISTRICT cancels school for any reason including weather, Governor's Executive Order, and mechanical issues and arranges for up to five E-learning days as defined by Minn. Stat. § 120A.414, the Parties agree that the DISTRICT will compensate the CONTRACTOR with payment of 75% of a full-day charge for route services with remaining 25% paid on the day if and when the cancelled services are rescheduled and provided. If the DISTRICT cancels school for any reason without using an e-learning day, the DISTRICT will compensate the CONTRACTOR for route services with payment of 50% of a full-day charge for route services with remaining 50% paid on the day when the cancelled services are rescheduled and provided, if at all.

4. **FUEL PRICE ADJUSTMENT PROVISION**

The Parties hereby agree to a fuel price adjustment that modifies SECTION 3.4 of the SPECIFICATION. Except as expressly stated herein, all other provisions in SECTION 3.4 of the SPECIFICATION will remain in effect.

- a. The Index Price for diesel and unleaded gasoline will be \$3.75 per gallon excluding the federal fuel excise taxes (FET).
- b. The DISTRICT and the CONTRACTOR(s) will share equally (50%/50%) in fuel price adjustments above the Index Price.

5. **REQUIRED SERVICES, EQUIPMENT AND PERSONNEL**

- a. **Services:** ARTICLE 7 of the SPECIFICATION CONTRACTOR agrees to comply with the<sup>88</sup> provisions of this ARTICLE, including the following:

1. Insurance Coverage; SECTION 7.3. CONTRACTOR must provide the above referenced insurance with the following minimum limits:

Bodily injury insurance \$2,000,000 combined single limit  
Comprehensive property damage insurance \$2,000,000 combined single limit  
Excess Liability (Umbrella) insurance \$5,000,000  
Workers' compensation insurance per Minnesota law

- b. **Equipment:** ARTICLE 8 of the SPECIFICATION:

In the event the DISTRICT or any governmental agency imposes additional equipment requirements other than those set forth in this AGREEMENT on CONTRACTOR's vehicles during the term of this AGREEMENT, CONTRACTOR and DISTRICT shall negotiate in good faith concerning price increases applicable to such equipment installation.

1. **DISTRICT Name on Buses:** CONTRACTOR agrees to identify "Robbinsdale Area Schools" on all primary route buses with display on the panel below the passenger windows on the two sides of each primary route bus, not inconsistent with requirements of state law and regulations. The DISTRICT will annually notify the CONTRACTOR of the primary routes to which this provision applies.

- c. **Personnel:** ARTICLE 9 of the SPECIFICATION CONTRACTOR agrees to comply with the provisions of this ARTICLE 9, including employing at a minimum personnel for all positions necessary to fulfill the responsibilities required by SECTION 9.1. and 9.1.1. of the SPECIFICATION.

- d. **Wage Protection:** In the event market conditions dictate that employee wage increases are necessary, including adjustments for hazard pay required due to a state of emergency or other

governmental action or legislative mandate, the district agrees to enter into negotiations with the contractor to mitigate the financial impact of any increased wages on the contractor. In the event the District and the contractor cannot come to a mutual agreement, the Contractor has the right to terminate the Agreement. The contractor will provide the District with ninety (90) days written notice prior to termination.

**6. ANNUAL SERVICE PLAN**

SECTION 7.1 of the SPECIFICATION Annual Service Plan:

CONTRACTOR shall provide the DISTRICT on or before the 15<sup>th</sup> day of August preceding each Contract Year with a “service plan for student transportation services”, which requires the approval of the DISTRICT. CONTRACTOR shall work with DISTRICT’s Superintendent of Schools or his/her designee in planning services and otherwise performing the AGREEMENT. The “service plan” must include at a minimum the following:

- a. route or routes including bus route numbering, route maps, and route times.
- b. list of drivers, both primary and substitutes, and the assigned routes and buses for the primary drivers.
- c. list of students assigned to each bus and route, together with grade levels.
- d. list of bus and van equipment that will be used in providing the contract services, along with make of equipment, year of manufacture, and mileage.
- e. staffing plan of employees, in addition to the above drivers, who will be assigned to fulfill the responsibilities contemplated in the Contract.
- f. compliance with SECTIONS 8 and 9 of the SPECIFICATION.
- g. compliance with District performance criteria as outlined in SECTION 8 of this AGREEMENT and SECTION 4.5 of the SPECIFICATION.
- h. insurance information required as specified in SECTION 7.3 of the SPECIFICATION.
- i. operating policies and procedures of the CONTRACTOR related to their fulfilling the terms of the AGREEMENT.
- j. provision of services to students living within the areas not eligible for regular bus services as outlined in SECTION 5.6 of this SPECIFICATION.

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The DISTRICT requires the CONTRACTOR to maintain the Annual Service Plan on a “current basis” during the term of the Agreement and all extensions hereto.

**7. PROGRAM GROWTH**

The DISTRICT will reserve the right to increase or decrease the number of buses or vans over the life of the contract(s), based on the terms described in this AGREEMENT and the SPECIFICATION. The cost of the added or reduced buses or vans will be at the unit cost approved in the basic contract(s). Should the program significantly change in scope then either party may request, following provisions in the Contract, that appropriate pricing adjustments be considered.

- a. CONTRACTOR agrees it will make changes to routes and services to address student and DISTRICT needs that will be handled within two school days after receiving the notice from the DISTRICT.
- b. REDUCTION IN SERVICE. If the average daily number of routes, mid-day runs, shuttles or after school runs, not including Charters, is reduced by five percent (5%) or more from the original RFQ/SPECIFICATION, CONTRACTOR, upon written notice to DISTRICT, may request an adjustment to rates, which shall be conducted in good faith. If the Parties cannot reach an agreement, CONTRACTOR may terminate the AGREEMENT upon sixty (60) days’ written notice to DISTRICT.
- c. INCREASE IN SERVICE. If the average daily number of routes, mid-day runs, shuttles or after school runs, not including Charters, is increased by five percent (5%) or more from the original RFQ/SPECIFICATION, DISTRICT, upon written notice to CONTRACTOR, may request an adjustment to rates, which shall be conducted in good faith. If the Parties cannot reach an

agreement, DISTRICT may terminate the AGREEMENT upon sixty (60) days' written notice to CONTRACTOR.

**8. PERFORMANCE SECURITY**

The DISTRICT will implement SECTION 4.5. of the SPECIFICATION during the term of this AGREEMENT. The DISTRICT reserves the right, at its sole discretion, to cancel or modify this waiver should conditions occur that the DISTRICT determines requires performance security/surety in the form of contract security or other for the performance of this AGREEMENT.

The DISTRICT shall implement this SECTION at this time by withholding five (5) percent of each month's billings during the first year of this AGREEMENT. Said withholding will be paid the CONTRACTOR with the last payment of the first year of the Term, or sooner at the discretion of the DISTRICT, after the successful completion of the terms and performance requirements of this AGREEMENT.

The DISTRICT reserves the right, at its sole discretion and CONTRACTOR cost liability, at any time during the initial term or extension of this AGREEMENT, to require CONTRACTOR to provide performance security in the form of a bond or irrevocable letter of credit equal to 100% of the estimated annual services then remaining to be performed under this AGREEMENT.

**9. LIQUIDATED DAMAGES FOR NON-COMPLIANCE**

In the event of non-compliance with the terms of this AGREEMENT and items in SECTION 8, which includes the SPECIFICATION and related DISTRICT policies and procedures included herein, the following liquidated damages shall apply:

- a. One-half (1/2) the normal daily rate per route or unit of service will be imposed on the CONTRACTOR for any of the following:
  - 1. Running a route without the required equipment as required by this AGREEMENT.
  - 2. Running a route more than ten (10) minutes different from the route and criteria included in the SPECIFICATION, unless due to bad weather, or an Act of God, and without notification of the DISTRICT within the ten (10) minutes.
  - 3. Running a route more than ten (10) minutes different from the route and criteria included in the SPECIFICATION, unless due to uncontrollable vehicle breakdown without a replacement bus/vehicle with twenty (20) minutes as provided in SECTION 8.7 of the SPECIFICATION and without notification of the DISTRICT within the ten (10) minutes.
  - 4. Transporting persons other than those assigned, without the prior approval of the DISTRICT.
  - 5. Failure to have a driver fully prepared to complete the assigned bus services prior to the school year or commencing a trip.
- b. The normal daily rate per route or unit of service will be imposed on the CONTRACTOR for any of the following:
  - 1. Failure to correct within three (3) calendar days a problem or complete an agreed change in a route, service or schedule.
  - 2. Running a route without an aide, if an aide is required by the DISTRICT.
  - 3. Conduct of a CONTRACTOR's employee, including disrespectful behavior toward parents and DISTRICT administrators and staff that is not fully satisfactory to the DISTRICT after being put on notice on three (3) prior occasions during each school year.
  - 4. Failure of the CONTRACTOR to satisfy the Performance Standards in the SPECIFICATION after being put on notice on three (3) prior occasions during each school year.
- c. Twice the normal daily rate per route or unit of service will be imposed on the CONTRACTOR for any of the following :
  - 1. Allowing a driver to drive a route without the appropriate driver's license.

2. Allowing a driver to provide any bus services after the driver has been suspended for non compliance of federal, state or DISTRICT rules, regulations, laws or procedures.
3. Failure to provide a bus for a route or bus service due to lack of drivers or equipment.
4. Running a route with a vehicle that does not have a current inspection sticker.

The normal daily rate for purposes of this SECTION shall be the rate per bus or per day identified in the EXHIBIT A of this AGREEMENT during the term of this AGREEMENT.

DISTRICT must inform the CONTRACTOR (an email to the General Manager is an acceptable form of notice) within seven (3) days of a listed violation and its intent to assess liquidated damages for such violation. Failure to notify the CONTRACTOR shall relieve the CONTRACTOR of its obligation to pay liquidated damages for the alleged violation.

No liquidated damages shall be assessed during the first 30 days of any school year during the AGREEMENT. Notice must provide specifics regarding the occurrence, including a reference to the contract provision at issue as well as all information necessary for CONTRACTOR to review the claim.

This AGREEMENT does not provide for a District unilateral right to set-off and District cannot deduct the liquidated damages from payment due CONTRACTOR until CONTRACTOR has confirmed in writing (email is an acceptable form of writing) to the District that the claim and amounts are appropriate.

The provisions of this SECTION shall not replace the provision for performance security as outlined in SECTION 5.5 of the SPECIFICATION and SECTION 8 of this AGREEMENT.

#### **10. OTHER PROVISIONS**

CONTRACTOR agrees to comply with the following:

**a. Governing Law:**

This AGREEMENT shall be deemed to be made in and shall be construed in accordance with the laws of the State of Minnesota. All references in this AGREEMENT to the "State" shall mean the State of Minnesota.

**b. Change in Law:**

Notwithstanding any contrary statements in this Agreement or in any documents incorporated herein by reference, in the event any federal, state, local or other government body's statutes, laws, orders, rules, guidelines, or regulations require material changes to the scope of work or the bid specifications of the DISTRICT (such as major scheduling, routing, or enrollment changes or additions of special needs or physically handicapped children, which require added transportation equipment), CONTRACTOR, upon written notice to the DISTRICT, may request a renegotiation of the Agreement which shall be conducted in good faith. Such renegotiations may include, without limitation, changes in rates, term, payment schedules, levels of service, and the types or number of vehicles to be used, to the extent impacted by the regulatory change. Any modification to the Agreement resulting from such renegotiations shall become effective on a mutually agreed upon date. If the parties cannot come to an agreement, either Party may terminate the Agreement upon thirty (30) days' notice.

**c. Data Privacy:**

CONTRACTOR agrees and understands that certain student information and data will be provided to the CONTRACTOR as required to provide the services required in this AGREEMENT. Contract further agrees that the CONTRACTOR and its employees will fully comply with the provisions of Minnesota Statute Chapter 13, also known as "Minnesota Government Data Practices Act", and in particular the following section as its applies to contracts for services with units of government:

Subd. 6. Contracts. Except as provided in section 13.46, subdivision 5, in any contract between a governmental unit subject to this chapter and any person, when the contract requires that data on individuals be made available to the contracting parties by the governmental unit, that data shall be

administered consistent with this chapter. A contracting party shall maintain the data on individuals which it received according to the statutory provisions applicable to the data.

**d. Student Records/Confidentiality:**

Pursuant to Family Educational Rights and Privacy (FERPA) regulations at 34 CFR 99.31, the DISTRICT, as an educational institution, is permitted to disclose, without the prior consent of a student's parent (or an eligible student over 18 years of age), personally identifiable information from education records to 1) a party to whom the DISTRICT has outsourced institutional services or functions it would normally be required to perform with DISTRICT employees and 2) a party whose employees, acting in the course of their employment and performance of services pursuant to a contracted AGREEMENT with the DISTRICT are deemed to have a legitimate educational interest or need to access student educational records.

The DISTRICT has outsourced its school transportation obligations to CONTRACTOR and has determined that CONTRACTOR is an entity with a legitimate educational interest or need to access certain educational records related to student transportation needs, specifically special education students subject to the requirements of the IDEA and served by Individualized

Educational Plans (IEPs). Accordingly, the parties agree that it is in the best interests of all parties for the DISTRICT to disclose to CONTRACTOR such information from student education records, including IEPs, as may be necessary for CONTRACTOR to provide accurate and complete transportation services to all eligible students under the AGREEMENT. Any eligible student's IEP will be used by CONTRACTOR for routing purposes only and for no other reason. DISTRICT information acquired as a result of these services is confidential and shall not be disclosed unless required by law. The only person at CONTRACTOR to have direct access to this confidential information will be the router.

In the event that any disclosure of any documentation/information acquired by CONTRACTOR under this AGREEMENT is required by law, CONTRACTOR will notify the DISTRICT of such obligation prior to such disclosure. Notwithstanding the above, CONTRACTOR shall be in full compliance with all non-disclosure and other requirements of FERPA and the IDEA, as required by the DISTRICT and

with HIPAA and its respective rules and regulations as well as laws of the State of Minnesota regarding student records. Further, any documentation or information obtained pursuant to this AGREEMENT will only be used for the limited purpose in which it was disclosed and will be destroyed or returned to the DISTRICT, at the sole discretion of the DISTRICT, upon termination of this AGREEMENT.

**e. Force Majeure:**

In the event CONTRACTOR is unable to provide the transportation services herein specified because of any act of God, civil disturbance, fire, flood, war, riot, governmental action, labor dispute, including picketing, state of emergency, terrorism, epidemic, pandemic, governmental/executive order, quarantine, strike, labour dispute, or lockout, state of emergency, terrorism, epidemic, pandemic, governmental / executive order, quarantine or any condition or cause beyond CONTRACTOR's control, DISTRICT may excuse CONTRACTOR from performance under this AGREEMENT. For the reasons identified, the DISTRICT shall also have the right to terminate this AGREEMENT or assume responsibility for providing the services required under this AGREEMENT. The DISTRICT shall also have the right to operate the buses provided by the CONTRACTOR under this AGREEMENT and employ such employees as the DISTRICT deems appropriate and necessary to provide the regular services and operations contemplated by this AGREEMENT.

Under the latter circumstance above, DISTRICT shall pay the CONTRACTOR for the use of such buses used by the DISTRICT consistent with the rates and provisions in this AGREEMENT that applied to the CONTRACTOR and the DISTRICT minus all expenses and costs incurred by the DISTRICT as reasonably necessary to secure the services of drivers and

other hourly employees to provide the services. The DISTRICT deduction of reasonable expenses and costs shall not exceed the difference between the total compensation paid the CONTRACTOR for such buses less the CONTRACTOR's fixed costs of operation for this AGREEMENT. If the DISTRICT agrees to use and operate the CONTRACTOR's buses, the DISTRICT will provide the CONTRACTOR with a lease agreement, along with insurance and compliance matters, consistent with that required of the CONTRACTOR under this AGREEMENT.

f. **Indemnity:**

The CONTRACTOR agrees to indemnify and save the DISTRICT harmless from any claims involving personal injury or property damage arising out of, or in the course of, providing transportation of assigned students. Notwithstanding the foregoing, CONTRACTOR will not indemnify and save the DISTRICT harmless from any claims arising out of or in connection with the negligent acts or willful misconduct of the DISTRICT."

To the extent permissible by law, DISTRICT shall hold harmless and indemnify CONTRACTOR, its Officers, Agents, and Employees from every claim or demand which may be made by reason of any injury to person or damage to property sustained by any person, firm or corporation, to the extent that such injury or damage was caused by any negligent act or omission or willful misconduct of DISTRICT or of any person, firm, or corporation, directly or indirectly employed by DISTRICT upon or in connection with its performance under this AGREEMENT.

g. **Assignment:**

The services contemplated under this AGREEMENT are deemed to be in the nature of personal services. The CONTRACTOR, without the prior written consent of the DISTRICT, which shall not unreasonably be denied, shall not assign this AGREEMENT. The Parties agree that assignment by CONTRACTOR of any sums due and owing CONTRACTOR under this AGREEMENT shall not constitute an assignment of the AGREEMENT.

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h. **Subcontract:**

The CONTRACTOR shall not subcontract any of the services required to be performed in this AGREEMENT, unless the CONTRACTOR has received the full prior written consent of DISTRICT.

i. **Termination:**

If either party shall violate any of the covenants or duties imposed upon it by this AGREEMENT, such violation shall entitle the other party to terminate this AGREEMENT. The party desiring to terminate for such cause shall give the offending party thirty (30) days written notice to remedy the violation. If at the end of such time the party notified has not removed the cause of complaint or remedied the purported violation, then this AGREEMENT shall be deemed terminated.

j. **Severability:**

In the event any provision specified herein is held or determined by a court of competent jurisdiction to be illegal, void or in contravention of any applicable law, the remainder of this AGREEMENT shall remain in full force and effect.

k. **Modification:**

DISTRICT and CONTRACTOR may modify the terms of this AGREEMENT in whole or in part as circumstances may justify by mutual written agreement executed by the duly authorized representatives of the Parties. All other terms and conditions will remain as described in this AGREEMENT.

l. **Survival:**

The mutual obligations described in this AGREEMENT shall survive the termination or expiration of this AGREEMENT.

**m. DISTRICT Crisis Management Policy:**

The CONTRACTOR will be familiar and will comply with DISTRICT crisis management policy and plans where applicable.

**n. Notices To Parties:**

All notices to be given by the Parties to this AGREEMENT shall be in writing and served by depositing the same in the United States Postal Service, postage prepaid, registered or certified mail.

Notices to DISTRICT shall be addressed to:

Kristen Hoheisel  
Chief Financial Officer  
Robbinsdale Area Schools, ISD 281  
4148 Winnetka Avenue  
New Hope, Minnesota 55427

Notices to CONTRACTOR shall be addressed to:

Durham School Services L.P.  
Attn: Contract Management Specialist  
2601 Navistar Drive  
Lisle, Illinois 60532

Either DISTRICT or CONTRACTOR may change its address of record for receipt of official notice by giving the other written notice of such change and any necessary mailing instructions.

**o. Entire Agreement:**

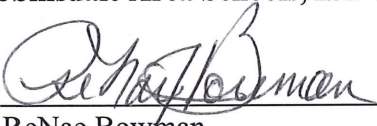
This AGREEMENT sets forth the entire agreement between DISTRICT and CONTRACTOR concerning the subject matter hereof. There are no representations, either oral or written, between DISTRICT and CONTRACTOR other than those contained in this AGREEMENT.

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IN WITNESS WHEREOF, the Parties hereto have executed this AGREEMENT this 16th day of December 2024.

**Robbinsdale Area Schools, ISD 281**

**Durham School Services L.P.**

By:   
ReNae Bowman  
Chair, School Board

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

By:   
Greta Evans-Becker  
Clerk, School Board

## TRANSPORTATION TERMINAL LEASE AGREEMENT

THIS TERMINAL LEASE AGREEMENT (LEASE) made this 16<sup>th</sup> day of December 2024, by and between Robbinsdale Area Schools, Independent School District No. 281 (DISTRICT), located at with its District Office at 4148 Winnetka Avenue, New Hope, Minnesota 55427, Minnesota, hereinafter hereinafter called the “LESSOR” or “DISTRICT” and Durham School Services L.P. with its national office at 2601 Navistar Drive, Lisle, Illinois 60532, hereinafter called the “LESSEE” or “CONTRACTOR”. The LESSEE (DISTRICT) and LESSOR are collectively referred to as the “PARTIES” and individually referred to as a “PARTY”.

### WITNESSETH:

WHEREAS, a STUDENT TRANSPORTATION AGREEMENT (AGREEMENT) exists between the DISTRICT and CONTRACTOR, effective August 1, 2025 and continuing through July 31, 2027, which may be extended for an additional period of up to three (3) one-year Contract Periods; and

WHEREAS, the PARTIES have a mutual interest in LESSEE leasing DISTRICT vehicles for operation of the AGREEMENT with the DISTRICT;

NOW THEREFORE, in consideration of the mutual promises, covenants and consideration contained therein, the PARTIES agree to the following terms and conditions:

1. In accordance with the terms of this LEASE, the DISTRICT is leasing to CONTRACTOR (LESSEE) and CONTRACTOR is leasing from the DISTRICT, during the term of the LEASE, a transportation terminal and facility (“FACILITY”) for the parking, storage and maintenance of the vehicles which CONTRACTOR will use in providing the services required by the AGREEMENT and for parking CONTRACTOR employees’ vehicles.
2. FACILITY: The FACILITY is located at 4124 Winnetka Avenue North, New Hope, Minnesota 55427 and is shown on the site plan attached as Exhibit A.
3. SCOPE: The FACILITY includes:
  - a. One (1) building(s) (“Building”) containing approximately 38,000 square feet, and approximately 4,900 square feet of office / maintenance shop space (less current safety office and buildings / grounds storage area reserved for DISTRICT use)
  - b. a parking area (“Parking Lot”) that is paved and lighted [as designated;
  - c. spaces/specific portion and size allocated to LESSEE; and
  - d. a fueling station and four (4) underground fuel storage tank(s).
4. RENT: During the term of the AGREEMENT for each year for which DISTRICT pays CONTRACTOR for the services and CONTRACTOR uses the FACILITY, CONTRACTOR agrees to pay DISTRICT as gross rent for the FACILITY, the sum of ONE and no/ 100 (\$1.00) per year (with the amount for any partial month prorated).
5. TERM AND TERMINATION: The term of this LEASE shall be concurrent with the term of the AGREEMENT. Termination of the AGREEMENT shall automatically include the termination of the LEASE, in which event CONTRACTOR/LESSEE shall vacate the FACILITY.

8. UNDERGROUND FUEL STORAGE: DISTRICT has no knowledge that the existing underground fuel storage and pump facilities are not in full compliance with all applicable laws and requirements governing the use and maintenance thereof. DISTRICT shall be responsible for maintaining, permitting, and making any improvements or modifications to these fuel storage facilities, including, if necessary, removal or replacement, to comply or remain in compliance with such laws and requirements. If at any time the existing underground fuel storage and pump facilities are not in full compliance with all laws and requirements as described above, DISTRICT shall promptly perform the necessary acts to bring such facilities into full compliance. DISTRICT shall indemnify and hold CONTRACTOR harmless from any responsibility or liability arising from the existing underground fuel storage facility.
9. ENVIRONMENTAL SITE ASSESSMENT: CONTRACTOR may conduct a Phase I and if necessary a Phase II Environmental Site Assessment of the FACILITY before moving in, during the term and/or within a reasonable time thereafter. This LEASE may be terminated by CONTRACTOR upon not less than thirty (30) days notice to DISTRICT if any of the site assessments reveals any environmental condition which CONTRACTOR deems unacceptable in its sole discretion, so long as notice is provided to DISTRICT within thirty (30) days of CONTRACTOR's receipt of the environmental site assessment report(s).
10. INSURANCE: During the Term, DISTRICT shall purchase and maintain first party property coverage on the FACILITY. Such coverage shall provide replacement cost protection, less applicable deductibles or retentions. To the extent CONTRACTOR causes damage to the FACILITY other than ordinary wear and tear, CONTRACTOR agrees that it is not an express or implied beneficiary under the DISTRICT's first party policy(s) or coverage program(s). CONTRACTOR remains separately obligated to indemnify the DISTRICT for costs to repair or replace such damage to the FACILITY arising out of or related to any activity of CONTRACTOR on the FACILITY in keeping with Paragraph 8.
  - a. CONTRACTOR shall be responsible for insuring the personal property and trade fixtures of CONTRACTOR on the FACILITY and may self-insure such risks.
  - b. During the Term, DISTRICT shall also purchase and maintain a general liability insurance policy or coverage agreement providing indemnity against third party personal injury or property damage arising from DISTRICT's ownership of the FACILITY or the DISTRICT's associated maintenance or repair obligations. Such insurance or coverage shall be in an amount no less than \$5 million per occurrence and in the aggregate. CONTRACTOR shall be named as an additional insured/additional covered party under such policies or programs to the extent of its actual or allegedly liability
  - c. During the Term, CONTRACTOR shall purchase and maintain general liability insurance providing indemnity against personal injury or property damage claims arising from the CONTRACTOR's use or occupancy of the FACILITY. Such insurance or coverage shall be in an amount no less than \$5

11. WAIVER OF SUBROGATION: Notwithstanding anything to the contrary contained in this LEASE, DISTRICT and CONTRACTOR hereby waive (and shall cause their respective insurance carriers to waive) any and all rights of recovery, claims, actions or causes of action against the other for any loss or damage with respect to the FACILITY, or any portion thereof, CONTRACTOR's personal property or trade fixtures, including rights, claims, actions and causes of action based on negligence, which loss or damage is covered by insurance (or would have been had the insurance required by this LEASE been carried).
12. INDEMNIFICATION: Except with respect to matters which result from the negligence or willful misconduct of DISTRICT, its employees, agents or contractors, CONTRACTOR shall indemnify, defend and hold harmless DISTRICT from any claim, loss or liability (exclusive of consequential, punitive or special damages), including, without limitation, reasonable attorneys' fees, arising out of or related to any activity of CONTRACTOR on the FACILITY or any failure by CONTRACTOR to effect any repair or maintenance required by this LEASE. Except with respect to matters which result from the negligence or willful misconduct of CONTRACTOR, its employees, agents or contractors, DISTRICT shall indemnify to the extent allowed by law, defend and hold harmless CONTRACTOR from any claim, loss or liability (exclusive of consequential, punitive or special damages), including, without limitation, reasonable attorneys' fees, arising out of or related to any breach or default on the part of DISTRICT in the performance of any covenant or agreement on the part of DISTRICT to be performed pursuant to the terms of this LEASE, or due to any negligent or willful act or omission of DISTRICT, its agents, employees or contractors.
13. DAMAGES CAUSED BY CASUALTY, FIRE AND DUTY TO REPAIR: In the event of damage or destruction of all or a substantial portion of the FACILITY by fire or other casualty, CONTRACTOR may terminate this LEASE as of the date of the fire or casualty by giving the DISTRICT written notice of such termination within thirty (30) days following the date of the fire or other casualty. In the event of damage to less than all or substantially all of the FACILITY or if CONTRACTOR has not elected to terminate the LEASE pursuant to the foregoing sentence, DISTRICT shall diligently repair the FACILITY to substantially the same condition that existed immediately prior to such damage. Notwithstanding anything to the contrary contained herein, in the event DISTRICT commences the restoration and, within ninety (90) days after the fire or casualty, the FACILITY has not been substantially restored by DISTRICT to the condition required herein or reasonable access to the FACILITY has not been established, CONTRACTOR may terminate this LEASE as of the date of the fire or casualty by written notice to DISTRICT given within thirty (30) days after the end of said ninety (90) day period so long as DISTRICT has not substantially restored the FACILITY or access thereto in the condition required by the time of CONTRACTOR's termination notice. There shall be an abatement of Rent from the date of the fire or other casualty until the FACILITY or access thereto is restored in the condition required under this Paragraph 9.C. Such abatement shall be in an amount bearing the same ratio to the total amount of Rent for such

14. NOTICE OF RELOCATION. **DISTRICT** requires **CONTRACTOR** to move from the **FACILITY** during the Term, **DISTRICT** will give **CONTRACTOR** written notice and

so long as another comparable **FACILITY** is available, **CONTRACTOR** will vacate the **FACILITY** and relocate to the comparable facility, in which event **CONTRACTOR** shall be entitled to equitably increase its rates to the **DISTRICT** under this **LEASE** to account for its having to relocate to such comparable facility and pay rent and other occupancy costs in excess of \$1 per year.

IN WITNESS WHEREOF, the **PARTIES** hereto have executed the **LEASE** this day and year first hereinabove written.

**Robbinsdale Area Schools, ISD 281**

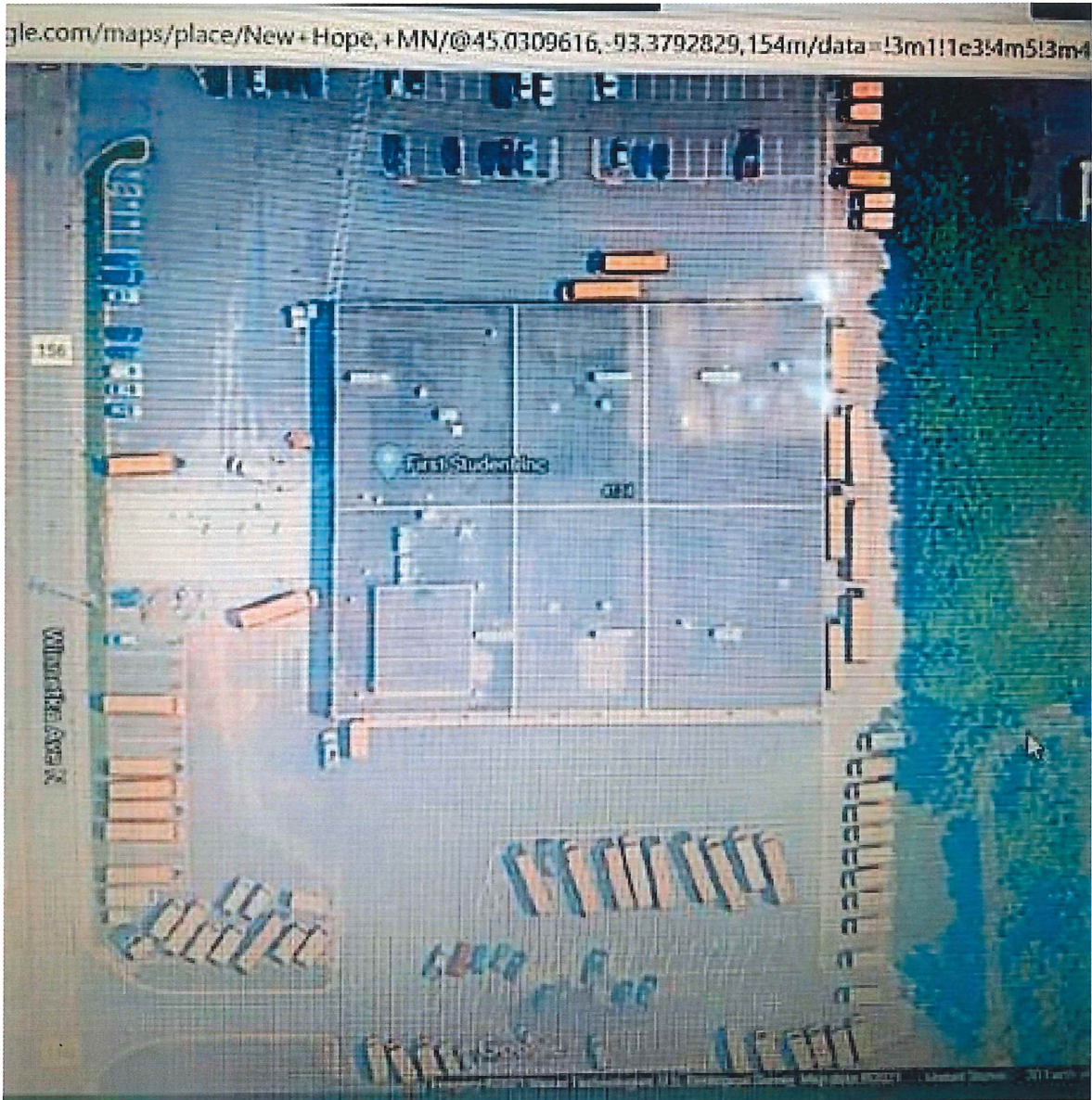
**Durham School Services L.P.**

Signed by:  
By: Renae J. Bowman  
Renae J. Bowman  
Chair, School Board

\_\_\_\_\_  
Name:  
Title:

Signed by:  
By: Greta Evans-Becker  
Greta Evans-Becker  
Clerk, School Board

EXHIBIT A: TRANSPORTATION FACILITY SITE PLAN



## VEHICLE LEASE AGREEMENT

THIS LEASE AGREEMENT (LEASE) made this 16th day of December 2024, by and between Robbinsdale Area Schools, Independent School District No. 281 (District), located at with its District Office at 4148 Winnetka Avenue, New Hope, Minnesota 55427, Minnesota, hereinafter hereinafter called the "LESSOR" or "DISTRICT" and Durham School Services L.P. with its national office at 2601 Navistar Drive, Lisle, Illinois 60532, hereinafter called the "LESSEE" or "CONTRACTOR". The LESSEE DISTRICT and LESSOR are collectively referred to as the "PARTIES" and individually referred to as a "PARTY".

### WITNESSETH:

WHEREAS, a STUDENT TRANSPORTATION AGREEMENT exists between the DISTRICT and CONTRACTOR, effective August 1, 2025 and continuing through July 31, 2027, which may be extended for an additional period of up to three (3) one-year Contract Periods; and

WHEREAS, the PARTIES have a mutual interest in LESSEE leasing DISTRICT vehicles for operation of the STUDENT TRANSPORTATION AGREEMENT with the DISTRICT;

NOW THEREFORE, in consideration of the mutual promises, covenants and consideration contained therein, the PARTIES agree to the following terms and conditions:

1. LEASE:

- a. District hereby leases to LESSEE and LESSEE hereby hires for rent from District, in accordance with and subject to the provisions of this LEASE, the motor vehicle(s) set forth on ATTACHMENT A (the "Vehicles"), to be used by LESSEE as multi passenger vehicles for the purpose of transporting school children in accordance with the laws of the State of Minnesota;
- b. The term "Vehicles" whenever used in this LEASE shall be construed to mean the Vehicles identified above together with all equipment and accessories attached to such Vehicles at the time of delivery; and
- c. LESSEE agrees that the Vehicles will be used as school buses by LESSEE for the term of the LEASE. Such operation of the Vehicles shall be in accordance with all applicable federal, state and municipal laws, ordinances, rules and regulations pertaining to the operation of school buses for the State of Minnesota. LESSEE shall ensure that all markings indicating "School Bus" on the Vehicles are maintained and that any school bus safety features pertaining to the transport of children, such as the stop signal arm and the system of alternately flashing stop warning signal lights, shall be operable and properly used.

2. RENT: LESSEE shall pay District one dollar (\$1.00) a year for the lease of the Vehicles.

3. TERM: This LEASE shall commence on August 1, 2025, the Effective Date of this LEASE. The TERM of this LEASE shall be concurrent with the TERM of the STUDENT TRANSPORTATION SERVICES AGREEMENT between LESSEE and DISTRICT.

Termination of the STUDENT TRANSPORTATION SERVICES AGREEMENT shall automatically include the termination of this LEASE.

4. USE of the VEHICLES: LESSEE shall use and operate the Vehicles for the purpose and in DISTRICT and approved out of district locations and destinations, and in accordance with all applicable federal, state and municipal laws, ordinances, rules and regulations. LESSEE shall only permit properly licensed drivers, with commercial drivers license training applicable in the states of intended Vehicle operations, to operate and drive the Vehicles. All drivers operating Vehicles shall conclusively be deemed to be the agents or employees of LESSEE only. LESSEE shall not sublease, let for hire or loan a Vehicle to any third party under any circumstances whatsoever or permit a Vehicle to be operated or driven by a driver who is unacceptable to the LESSEE's insurance company referred to in SECTION 10 below.
5. MAINTENANCE: LESSEE shall perform routine maintenance on the Vehicles according to LESSEE's standard maintenance program. LESSEE shall indemnify, reimburse and save District harmless from and against all expenses, including but not limited to parts and labor, for mechanical damage or repairs to the Vehicles caused by LESSEE's failure to maintain the Vehicles as set out below:
  - a. DISTRICT has provided LESSEE with information as to the last scheduled and regular maintenance and inspection applicable to each vehicle. During a transition period of 60 days from LESSEE taking responsibility of fleet, LESSEE will pay for all routine maintenance and repairs under \$250.00. For repairs with expenses to the LESSEE over \$250, LESSOR agrees to be responsible for those repairs.
  - b. Maintenance of District Owned Fleet. LESSEE will maintain all buses currently owned by the District. Due to the aged status of those buses, CONTRACTOR will provide maintenance capped at \$2,000 per bus per year. CONTRACTOR will work with the District to determine the disposition of individual high maintenance cost buses and develop a replacement plan for the District fleet. Additionally, we will conduct an inspection of these buses to determine if they are up to our standards prior to taking responsibility for their ongoing maintenance.
  - c. On Termination of the LEASE, LESSEE shall provide evidence in a form satisfactory in the vehicle maintenance industry, that regular and required maintenance has been performed on each Vehicle under the LEASE.
6. TITLE AND REGISTRATION: Title and ownership in and to the Vehicles shall at all times remain vested in DISTRICT, and LESSEE shall not do or perform any act prejudicial thereto. LESSEE shall not pledge, sell, assign, rehire, sublease, abandon, give up possession, damage or destroy the Vehicles.
7. RETURN of VEHICLES: Upon the termination of this LEASE, or upon the termination of any extension hereof, or upon the occurrence of a default or repudiation of this LEASE, LESSEE shall forthwith return the Vehicles to DISTRICT and shall ensure that the Vehicles shall be clean inside and out and in the same condition as when delivered, ordinary wear and tear excepted. On return of the Vehicles at the Termination of the LEASE, DISTRICT and


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LESSEE shall complete a Bus Lease Check In/Out form as shown on ATTACHMENT C, and that form shall be compared to the form issued for such Vehicle at the time of Delivery and shall be the initial basis of DISTRICT's claims for repair or cleaning charges payable by LESSEE. LESSEE will return vehicles with a minimum of 2/32 tread on the rear tires and 4/32 tread on the front tires.

8. INSURANCE: LESSEE shall, at its sole expense, obtain and maintain at all times during the Term, insurance policies insuring the LESSEE against third party liability involving the Vehicles and against loss or damage to the Vehicles by reason of fire, theft, collision or other casualty, in the amount of \$5,000,000 per bodily injury or property damage to others and in an amount not less than the replacement value of the Vehicles with respect to loss or damage to the Vehicles. All insurance policies shall (i) name the DISTRICT as an additional insured; (ii) be written by an insurer with minimum financial strength and size ratings from A.M. Best Company of "A" and "VX," respectively; (iii) provide sixty (60) days written notice to District prior to the expiration, cancellation or material change of the insurance policy; (iv) be in such form as approved by the District; and (v) have a deductible of no more than \$2,500.
9. ASSIGNMENT AND AMENDMENTS: No assignment of this LEASE or any interest hereunder on the part of Lessee shall be of any force or effect unless consented to in writing by LESSOR. LESSEE may assign this LEASE without the consent of Lessee and on prior written notice, to any subsidiary or affiliate of LESSEE or its parent company. LESSEE shall cooperate in the execution of assignment documents, as may reasonably be required by LESSEE or its assignee. Except for such assignment, LEASE may only be modified or amended by writing, stating that it is an amendment and signed by the parties.
10. NOTICES: Any notices desired or required to be given under this LEASE shall be made in writing by courier to the address to the contact persons for each PARTY set forth at the beginning of this LEASE, or to such other address as the PARTIES may hereafter substitute by written notice.

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Robbinsdale Area Schools, ISD 281

By:   
ReNae Bowman  
Chair, School Board

By:   
Greta Evans-Becker  
Clerk, School Board

Durham School Services L.P.

By: \_\_\_\_\_  
Name:  
Title:

ATTACHMENT A  
Vehicles under Lease

Reference: [ISD 281 School Bus Fleet Copy Dec 2024 RFP](#)



## School Board of Robbinsdale Area Schools

Business Meeting – December 16, 2024

**AGENDA SECTION:** Operations

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**ITEM:** 8.B. Levy Certification for Taxes Payable in 2025

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**COMMENTS BY:** Kristen Hoheisel, Chief Financial Officer

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The School District has complied with all requirements of the levy certification process including providing citizens with the opportunity for input on the District’s budget and tax levy at the Levy hearing held on December 2, 2024.

**Recommended Action:** It is recommended that the School Board certify the 2024 levy for taxes payable in 2025 in the amount of \$76,478,137.97.

	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 Board  
Dr. Teri Staloch, Superintendent**  
**From: Kristen Hoheisel, Chief Financial Officer**  
**Date: December 16, 2024**  
**Re: Levy Certification for Taxes Payable in 2025 - ACTION**

---

The School District has complied with all requirements of the levy certification process including providing citizens with the opportunity for input on the District's budget and tax levy at the Truth in Taxation hearing held on December 2, 2024.

The Board of Education is required to adopt the final levy for Taxes Payable 2025 and certify to the county auditor on or before December 31, 2024. The current 2024 Payable 2025 Tax Levy is as follows:

General Fund .....	\$ 49,114,756.79
Community Service Fund .....	\$ 2,598,617.26
Debt Service Fund .....	\$ 24,764,763.92
<b>Total Levy .....</b>	<b>\$ 76,478,137.97</b>

It is recommended that the School Board certify the 2024 levy for taxes payable in 2025 in the amount of \$76,478,137.97.

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

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

Date Printed: 12/16/24  
Limits Updated: 12/9/24  
Certified Submitted: 12/16/24

	LIMIT	PROPOSED	CERTIFIED
<b>SUBTOTALS BY LEVY CATEGORY</b>			
GENERAL - RMV VOTER	25,034,939.57	25,034,939.57	25,034,939.57
GENERAL - RMV OTHER	9,481,518.98	9,481,518.98	9,481,518.98
GENERAL - NTC VOTER	6,995,074.00	0.00	6,995,074.00
GENERAL - NTC OTHER	7,603,224.24	7,603,224.24	7,603,224.24
COMMUNITY SERVICE - NTC OTHER	2,598,617.26	2,598,617.26	2,598,617.26
GENERAL DEBT - NTC VOTER	0.00	0.00	0.00
GENERAL DEBT - NTC OTHER	24,764,763.92	24,769,841.39	24,764,763.92
OPEB DEBT - NTC VOTER	0.00	0.00	0.00
OPEB DEBT - NTC OTHER	0.00	0.00	0.00
<b>SUBTOTALS BY FUND</b>			
GENERAL FUND	49,114,756.79	42,119,682.79	49,114,756.79
COMMUNITY SERVICES FUND	2,598,617.26	2,598,617.26	2,598,617.26
GENERAL DEBT SERVICE FUND	24,764,763.92	24,769,841.39	24,764,763.92
OPEB/PENSION DEBT SERVICE FUND	0.00	0.00	0.00
<b>SUBTOTALS BY TAX BASE</b>			
REFERENDUM MARKET VALUE	34,516,458.55	34,516,458.55	34,516,458.55
NET TAX CAPACITY	41,961,679.42	34,971,682.89	41,961,679.42
<b>SUBTOTALS BY TRUTH IN TAXATION CATEGORY</b>			
VOTER APPROVED	32,030,013.57	25,034,939.57	32,030,013.57
OTHER	44,448,124.40	44,453,201.87	44,448,124.40
<b>TOTAL LEVY</b>			
TOTAL LEVY	76,478,137.97	69,488,141.44	76,478,137.97

The school district must submit the completed original of this form to the home county auditor by December 28, 2024. A duplicate form must be submitted to Minnesota Department of Education, School Finance Division, 400 NE Stinson Blvd., Minneapolis, MN 55413, by January 7, 2025.

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

Signature of School Board Clerk

*Greta Evans Becker*

Date of Certification

12/17/2024

## School Board of Robbinsdale Area Schools

Business Meeting – December 16, 2024

**AGENDA SECTION:** Operations

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**ITEM:** 8.C. Approval of 2025 Legislative Action Coalition (LAC) Platform

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

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The Legislative Action Coalition (LAC) works to increase the knowledge of education issues among members of our community and legislators in order to advocate for our public school district. The 2025 draft platform advocates for the resources needed to ensure an equitable and respectful education experience for every student, family, and staff member.

**Recommended Motion:**

Approve the proposed 2025 Legislative Platform.

	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:** School Board Members and Superintendent Staloch  
**From:** Anthony Williams, Executive Director Community Education,  
Athletics, and Activities  
**Date:** December 16, 2024  
**Re:** Action

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**Description:**

The Legislative Action Coalition (LAC) works to increase the knowledge of education issues among members of our community and legislators in order to advocate for our public school district. The 2025 draft platform advocates for the resources needed to ensure an equitable and respectful education experience for every student, family, and staff member.

**Recommended Motion:**

Executive Director Anthony Williams will request approval of the proposed 2025 Legislative Platform.

## 2025 Legislative Platform Legislative Action Coalition [lac.rdale.org](http://lac.rdale.org)

**DRAFT**

### 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

- **Recognize and fully fund Extended Time programming.** Make Extended Time revenue equal to the basic general education revenue so districts can provide high quality extended day and summer programming to students in grades 1-12. Extended time programming supports students in catching up both academically and socially-emotionally, increasing school attendance, progress, and on time graduation. The estimated cost of this update is \$15 million.



- **Increase funding to cover the actual cost of providing Special Education and English Learning services.** For the 2024-2025 school year, it is estimated Robbinsdale Area Schools will use **\$11.3 million** from the general fund to cover unreimbursed Special Education costs. It is also worth noting Robbinsdale Area Schools spent **almost \$2 million** during the 2023-2024 school year to cover English Learning services.

- **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.



#### 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.

## School Board of Robbinsdale Area Schools

Business Meeting – December 16, 2024

**AGENDA SECTION:** Operations

**ITEM:** 8.D. Resolution for Acceptance of November 2024 Donations

**COMMENTS BY:** Kristen Hoheisel, Chief Financial Officer

The School Board will be asked to move approval of the Resolution Accepting November 2024 Donations in the amount of \$55,885.09. The School Board and Superintendent are grateful for the generous contributions supporting our students and staff in Robbinsdale Area Schools.

**Recommended Action:** Approve the resolution accepting donations.

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

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

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

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

The following resolution was moved by Director Holmes and seconded by Director Bassett :

**RESOLUTION ACCEPTING DONATIONS**

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

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

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

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

**December 16, 2024**

School	Donor	Amount	Purpose
Armstrong	Armstrong High School Dance Team, Winter Boosters, Inc.	\$3,079.44	Supplemental coach stipends
Armstrong	Armstrong/Cooper Girls Hockey Booster Club, Inc.	2,583.56	Transportation to December tournament
Armstrong	Armstrong Girls Cross Country Boosters, Inc.	687.37	Supplemental coach stipend
Armstrong	Armstrong/Cooper Wings Girls Hockey Boosters	9,093.67	Supplemental coach stipends
Armstrong	Armstrong High School Boys Soccer Boosters	6,209.35	Uniforms
Armstrong	Armstrong/Cooper Boys Hockey Boosters, Inc.	9,303.74	Supplemental coach stipends
Armstrong	KOPP Family Foundation	2,000.00	Student scholarships
ESC	Charities Aid Foundation of America/CyberGrants-Target	20.00	Miscellaneous
FAIR Crystal	Kara Kurth	Assorted items including coloring books, art books, pens, croc clips, cards and small games	Student rewards and classroom supplies

FAIR Pilgrim Lane	FAIR Pilgrim Lane PTO	Drying racks	Student projects
FAIR Pilgrim Lane	DonorsChoose.Org	50 books	Student use
FAIR Pilgrim Lane	FAIR Pilgrim Lane PTO	1,226.13	Bussing to Stages Theatre on October 2, 2024
FAIR Pilgrim Lane	FAIR Pilgrim Lane PTO	6,811.50	Gaga Ball Kit
FAIR Pilgrim Lane	Golden Age Design	Books and prizes	Student rewards and classroom supplies
Forest	HyVee	Six (6) lunch boxes and 29 backpacks	Students in need
Forest	Crystal Vision Clinic	School supplies	Students in need
Lakeview	Lakeview PTO	212.14	Field trip bussing expense
Lakeview	Louis and Mary Kay Smith Family Foundation	3,325.00	Students and staff
Noble	Judi Vinar	Cordoba nylon string travel guitar	Student use
Noble	Golden Valley Lutheran Church	School supplies	Students in need
Noble	Scholastic Book Fair	3,898.48	Bookfair proceeds
Noble	Red Balloon Bookshop	167.07	Bookfair proceeds
Noble	Minnesota Landscape Arboretum	In house field trip for a Plantmobile	In house field trip for students
Noble	University of Minnesota	400.00	Transportation reimbursement for Grade 2 field trip to the MN landscape Arboretum
RSIS	RSIS PTO	4,150.00	Ten intern stipends for November, 2024
Sandburg	Charities Aid Foundation America-CyberGrants-Target	10.00	Student use
Sonnesyn	Charities Aid Foundation America-CyberGrants-Target	10.00	Student use
Sonnesyn	Metro Conservation Districts	434.95	Transportation reimbursement for 4 <sup>th</sup> grade field trip to The Metro Children's Water Festival on September 24, 2024

Sonnesyn	Sonnesyn PTSO	1,200.00	Exploradome rental on November 11-13, 2024
Zachary Lane	Minnesota Vikings Foundation	1,062.69	Transportation reimbursement
	Total	\$55,885.09	

The vote on adoption of the Resolution was as follows:

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

Nay: None

Absent: Director Vento

Whereupon, said Resolution was declared duly adopted.

By:   
Chair

By:   
Clerk

**School Board of Robbinsdale Area Schools**

Business Meeting – December 16, 2024

**AGENDA SECTION:** Operations

- ITEM:** 8.E. Second Read (Action) - 200 Series of Policies:
- 203 Policy - Governance
  - 203.1 Policy - Conducting Board Business and Meetings
  - 209 Policy - Code of Ethics

**COMMENTS BY:** Member(s) of the Policy Committee

**Recommended Action:** Approve the policies.

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

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

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

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

*Note: Text is highlighted in yellow if it is contained in, or is substantially similar to information in the written materials, provided in conjunction with the October 23, 2024 Board training by Mick Waldspurger, of Squires, Waldspurger & Mace, P.A., entitled: EFFECTIVE GOVERNANCE: UNDERSTANDING THE RESPONSIBILITIES, LIMITS, AND RISKS OF BEING A SCHOOL BOARD MEMBER*

*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 pPolicy gGovernance@ mModel~~ 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 ~~mModel~~, 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 **pPolicy gGovernance@ mModel** 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 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 pPolicy gGovernance® mModel, 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.

DRAFT

The following references include some of the laws, regulations, and/or policies that are related to the topics contained in this Policy. This is not an exhaustive list and is provided for information purposes only.

**Legal References:** Minn. Stat. Ch. 13D (Open Meeting Law)  
Minn. Stat. § 123B.09, Subds. 6, 7, and 10 (Boards of Independent School Districts)  
Minn. Stat. § 123B.14 (Officers of Independent School Districts)

**Cross References:** None

*Note: Text is highlighted in yellow if it is contained in, or is substantially similar to information in the written materials, provided in conjunction with the October 23, 2024 Board training by Mick Waldspurger, of Squires, Waldspurger & Mace, P.A., entitled: EFFECTIVE GOVERNANCE: UNDERSTANDING THE RESPONSIBILITIES, LIMITS, AND RISKS OF BEING A SCHOOL BOARD MEMBER*

*Independent School District 281  
Robbinsdale Area Schools  
Policy 203.1 Conducting Board Business and Meetings  
Adopted:*

**203.1 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 seek 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 Board 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 Board Chair and the Superintendent or designee must inform ~~the Board~~ members in advance of Board meetings if they are ~~aware~~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 Board Chair.
3. The Board Chair decides the order in which Board members will be recognized to address an issue. The Board Chair must make a good-faith effort to alternate between pro and con positions, if germane to the discussion.
4. The Board 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 Board Chair or designee must repeat a motion or the substance of a motion prior to a vote on the motion.
6. The Board 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 Board 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 Board 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 Board Chair may declare a recess at any time after explaining the reason for the recess.

DRAFT

The following references include some of the laws, regulations, and/or policies which are related to the topics contained in this Policy. This is not an exhaustive list and is provided for information purposes only.

***Legal References:*** Minn. Stat. Ch. 13D (Open Meeting Law)  
Minn. Stat. § 123B.09, Subds. 6, 7, and 10 (Boards of Independent School Districts)  
Minn. Stat. § 123B.14 (Officers of Independent School Districts)

***Cross References:*** None

*Note: Text is highlighted in yellow if it is contained in, or is substantially similar to information in the written materials, provided in conjunction with the October 23, 2024 Board training by Mick Waldspurger, of Squires, Waldspurger & Mace, P.A., entitled: EFFECTIVE GOVERNANCE: UNDERSTANDING THE RESPONSIBILITIES, LIMITS, AND RISKS OF BEING A SCHOOL BOARD MEMBER*

*Independent School District 281  
Robbinsdale Area Schools  
Policy 209 Code of Ethics  
Adopted:*

## **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.

The following references include some of the laws, regulations, and/or policies which are related to the topics contained in this Policy. This is not an exhaustive list and is provided for information purposes only.

***Legal References:*** Minn. Stat. § 123B.02, Subd. 1 (General Powers of Independent School Districts)  
Minn. Stat. § 123B.09 (Boards of Independent School Districts)  
Minn. Stat. § 123B.143, Subd. 1 (Superintendent)  
Minn. Stat. § 471.87 (Public Officers,; Interest in Contract; Penalty)  
Minn. Stat. § 471.88, Subds. 2, 3, 4, 5, 12, 13, and 21 (Exceptions)  
Minn. Stat. § 471.89 (Contract, When Void)  
Op. Atty. Gen. 437-A-4, March 15, 1935  
Op. Atty. Gen. 90-C-5, July 30, 1940  
Op. Atty. Gen. 90-A, August 14, 1957

***Cross References:*** None

**School Board of Robbinsdale Area Schools**

Business Meeting – December 16, 2024

**AGENDA SECTION:** Operations

**ITEM:** 8.F. Resolution for Consideration of Censure and Disavowal of Board Member’s Conduct

**COMMENTS BY:** Liz J. Vieira and Mick Waldspurger from Squires, Waldspurger & Mace, P.A.

**Recommended Motion:** Approve resolution.

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

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

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

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

Member Holmes introduced the following Resolution and moved its adoption:

### RESOLUTION

WHEREAS, Director Caroline Long filed a complaint alleging that Director Sharon Brooks engaged in colorism and racism at the meeting held on August 26, 2024;

WHEREAS, the School Board directly observed Director Brooks' conduct at the meeting on August 26, 2024; and

WHEREAS, the School Board considered Director Long's complaint at the work session held on December 2, 2024; and

WHEREAS, during the work session on December 2, 2024, the School Board gave Director Brooks an opportunity to respond to Director Long's allegations;

NOW, THEREFORE, the School Board of Independent School District No. 281 ("Board") makes the following findings and conclusions:

1. In June 2024, an independent investigator completed an investigation into multiple complaints involving Board Members. The investigator submitted an investigation report dated August 14, 2024 containing his findings and conclusions.
2. In the investigation report, the independent investigator noted that a "recurring theme in the problematic relationship between Director Brooks and Director Long has been Director Long's racial identification." The independent investigator found that "Director Brooks has historically been either reluctant or unwilling to acknowledge Director Long's racial identification." The report highlighted an exchange that occurred during a Board meeting on July 22, 2024. During the exchange, Director Holmes clarified that there were three Black members of the Board. "Director Brooks responded by emphasizing that Director Long '*identifies as Black.*'"
3. The investigator concluded that Director Brooks violated Policy 413, which prohibits discrimination on the basis of protected characteristics, including race and color.
4. All members of the Board received the investigation report.
5. The Board considered and discussed the investigation report at a special meeting held on August 26, 2024. R
6. At the meeting on August 26, 2024, the Board censured Director Brooks for violating Policy 413, prohibiting harassment and discrimination, as outlined in the investigation report.

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7. At the meeting on August 26, 2024, Director Long stated that she does not “identify as Black.” She stated that she is “a Black woman.”
8. After the Board voted to censure her at the meeting on August 26, 2024, Director Brooks stated, “I’m Black” while repeatedly stating that Director Long “identifies as black.” At the same meeting, Director Brooks made a number of other comments related to Director Long’s race, including the following:
  - a. “I never asked for her DNA.”
  - b. Director Long “revealed something about herself... that she had been called a ‘N baby’ by her mom.”
  - c. “She feels that way about herself that being called that by her mom, her words.”
  - d. “You’re identified as Black. I saw it in the report.”
  - e. “If you don’t want to be called identified as Black, what phrase do you want besides Director Long?”
  - f. Director Brooks repeatedly insisted that Director Long told Director Brooks that she “identified as” Black and that Director Brooks was using the language Director Long had asked to be called. Director Long clarified during the meeting that “I have never used the word ‘as identified,’ I’ve always stated I am a Black woman.”
9. During the work session on December 2, 2024, Director Brooks continued to claim that Director Long had stated that she “identifies as Black.”
10. During the work session on December 2, 2024, Director Brooks repeatedly disregard the seriousness of Director Long’s allegations, demeaned Director Long, and engaged in conduct that a reasonable person could find to be retaliatory. For example:
  - a. Director Brooks claimed that Director Long’s allegations were “cloaked in a lie by someone who said publicly she identifies as black.”
  - b. Director Brooks repeatedly referred to Director Long by her first name or her first and last name rather than using the title “Director” as required for Board Members.
  - c. Director Brooks dismissed the allegations as “something that’s been created about me, for whatever reason,” a “massive waste of time,” and “beneath even what the elementary students are learning.”

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- d. Director Brooks insisted that Director Long should have approached her to have a conversation while also stating she and Director Long “don’t even speak. I don’t address her.”
  - e. Director Brooks stated that she does not speak to Director Long because she doesn’t “know what she’s going to glean from my hello and I don’t know if she’s going to file some complaint.”
  - f. Director Brooks blamed Director Long for the complaint by stating “this started with Director Long mentioning race to me about the Native Americans.”
  - g. Director Brooks claimed that she did not know before the meeting on December 2, 2024, that Director Long did not like to be referred to as “identifies as Black.” At the meeting on August 26, 2024, Director Long explicitly stated that she does not identify as Black and that she is a Black woman.
  - h. Director Brooks stated: “I’ve seen ongoing harassment of people, it’s much worse. I have been harassed for being Black. This is not that.”
  - i. Director Brooks stated: “I’ll show you some Black harassment.”
  - j. Director Brooks stated: “Colorism is real but it’s much more harsh.”
  - k. Director Brooks loudly sighed while Director Long was speaking.
  - l. Director Brooks addressed Director Long directly and repeated stated: “I respect your *feelings*” while emphasizing the word “feelings.”
  - m. Director Brooks purported to apologize to Director Long by stating, “I’m sorry *you feel this way.*”
- 11. District Policy 413 and 413.1AP prohibits discrimination on the basis of race and color. The policy also prohibits retaliation.
  - 12. On August 26 and December 2, 2024, Director Brooks repeatedly violated Policy 413 and 413.1AP. Specifically, as described in paragraphs 8, 9, and 10, above, Director Brooks engaged in discriminatory conduct and retaliatory conduct in violation of Policy 413 and 413.1AP.
  - 13. On August 26, 2024 and December 2, 2024, Director Brooks engaged in conduct that was unnecessarily divisive, racially-based, and unbecoming of a Board member. Her conduct also tarnished the desired image of the School Board.
  - 14. The seriousness of Director Brooks’s violation of Policy 413 is compounded by her lack of remorse, her dismissive approach to the complaint, her assertions that Director Long’s complaint was not “real” colorism, her claim that the complaint was about Director

Long's "feelings," and her refusal to accept responsibility for the racial harm caused by her comments.

15. Board Members are expected to serve as role models. Director Brooks has failed to fulfill this expectation.
16. On August 26, 2024, the Board censured Director Brooks for her conduct that violated Policy 413. That conduct was documented in the Investigation Report. During the Business Meeting on December 2, 2024, the Board voted to accept the conclusions in the Investigation Report, which include the conclusion that Director Brooks violated Policy 413 in her statements to Director Long. Some of the statements that are documented in the investigation report are highly similar to the language Director Brooks used during the work session on December 2, 2024, including the following:
  - a. "As a Black Woman with larger societal issues I face every day that you can't even begin to imagine..."
  - b. "...seemingly rooted in some form of racial hatred towards Black and Native people."
  - c. "...her often near-violent cry at the Board table to be recognized as Black..."
  - d. "...some delusional form of jealous racism by Caroline Long against people of color."
17. Director Brooks's conduct on August 26 and December 2 violated the Board's Statement of Roles, Core Values, and Norms, and specifically Norm No. 4, which states: "We will build trusting and respectful relationships with... fellow Board members."
18. The Board finds that the August 26, 2024 censure did not have the intended effect of changing Director Brooks' behavior. Director Brooks has continued to engage in the same type of conduct, which continues to be targeted at Director Long.

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

1. The Board has weighed the competing interests and has determined that this Resolution is in the best interests of the School District. Specifically, it is in the best interests of the District for all Board members to comply with District policies, procedures, and established norms.
2. The Board hereby censures Director Brooks for the conduct that is described in this Resolution.
3. The Board formally disavows Director Brooks' conduct.

4. Effective immediately, the Board removes Director Brooks from all committee assignments.
5. The Board hereby places Director Brooks on notice that she must not engage in the same or any similar conduct in the future. Any future violation of District policy or protocols may result in the Board taking additional action up to and including removal from the Board.


The motion for the adoption of this Resolution was duly seconded by Member Bowman, and upon a roll call vote being taken, the following members voted in favor of the motion:

Directors: Bowman, Evans-Becker, Holmes, and Long

And the following members voted against the motion:

Director Bassett

Whereupon the Resolution was declared duly passed and adopted on December 16, 2024.

By:   
Chair

By:   
Clerk



## School Board of Robbinsdale Area Schools

Business Meeting – November 18, 2024

**AGENDA SECTION:** Operations

**ITEM:** 8.G. Ad Hoc Safety and Security Committee Report

**PRESENTER:** Member(s) of the Committee

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



## School Board of Robbinsdale Area Schools

Business Meeting – December 16, 2024

**AGENDA SECTION:** Operations

**ITEM:** 8.H. Ad Hoc Transportation and Capital Infrastructure  
Committee Report

**PRESENTER:** Member(s) of the Committee

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



## School Board of Robbinsdale Area Schools

Business Meeting – December 16, 2024

**AGENDA SECTION:** Operations

**ITEM:** 8.I. 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.



## School Board of Robbinsdale Area Schools

Business Meeting – December 16, 2024

**AGENDA SECTION:** Operations

**ITEM:** 8.J. Policy Committee Report

**PRESENTER:** Member(s) of the Committee

The following 200 Series of Policies will be reviewed for the first time tonight at the Work Session:

- 206 Policy - Public Comment and Public Hearings
- 208 Policy - Policy Development, Adoption, Implementation and Review
- 214 Policy - Professional Development and Out-of-State Travel

The next Policy Committee Meeting is scheduled for Wednesday, January 15, 2024 from 6:00-7:00 p.m. in room 207 at ESC.



## School Board of Robbinsdale Area Schools

Business Meeting – December 16, 2024

**AGENDA SECTION:** Operations

**ITEM:** 8.K. 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 16, 2024

**AGENDA SECTION:** Consent Agenda  
**ITEM:** 9. 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:** \_\_\_\_\_

December 2024 Professional Development Board Report										
Building / Dept	Event Title	Start Date	End Date	Event Location	Reason for Attending	Academic Achievement	Student Engagement & Wellness	Collaboration & Partnerships	Staff Investment and Impact	Alignment w/ SIP
EL	MELED	11.22.24	11.22.24	St. Paul River Center	Grow in my practice as an EL teacher	X				Improve EL literacy which supports bldg goal of increasing reading proficiency
EL	MELED	11.22.24	11.22.24	St. Paul River Center	Grow in my practice as an EL teacher	X				Improve EL literacy which supports bldg goal of increasing reading proficiency
Sped	SOS Approach to Feeding	4.10.25	4.13.25	Hyatt Regency Mpls	Gain knowledge to assess and treat infants and young children with feeding difficulties.		X	X	X	Increase social and emotional skills around family time. Meeting the goals of IFSP.

**The School Board of Robbinsdale Area Schools**

*\*\*Approved December 16, 2024*

The Truth-in-Taxation Hearing and Public Comment of the School Board of Robbinsdale Area Schools (RAS) was held Monday, December 2, 2024, beginning at 6:03 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center. A recording of the meeting can be found at: <https://www.rdale.org/discover/school-board> under "Watch School Board Meeting Webcasts."

**Call to Order and Roll Call**

Chair Bowman called the meeting to order at 6:03 p.m. Directors present: Helen Bassett, ReNae Bowman, Sharon E. Brooks, Dr. Greta Evans-Becker, Kim Holmes, Caroline Long, and John Vento; and Dr. Teri Staloch, Superintendent. Director(s) absent: none. There was a quorum; and the meeting was called to order.

**Approval of the Agenda**

Chair Bowman asked for a motion to accept the Business Meeting agenda. Director Vento moved to approve the agenda and Director Bassett seconded the motion. Motion carried with a voice vote

**Truth-in-Taxation Hearing and Public Comment**

*Kristen Hoheisel, Chief Financial Officer*

Minnesota Statute 275.065 requires that a district must hold a public hearing to discuss the proposed property tax levy for taxes payable in a subsequent year, as well as the district's current year adopted budget. The district is also required to adopt the proposed levy and allow for public comment and questioning immediately after presenting. Ms. Hoheisel presented, then opened the floor for public comment - no one came forward to speak.

**Adjourn the Meeting**

MOTION: Director Vento moved to adjourn the Business meeting, and Director Bassett seconded the motion. 141  
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 6:27 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

Signed: \_\_\_\_\_

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

Date: \_\_\_\_\_

*12-17-2024*

*\*\*Approved December 16, 2024*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Monday, December 2, 2024, beginning at 6:37 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center. A recording of the meeting can be found at: <https://www.rdale.org/discover/school-board> under "Watch School Board Meeting Webcasts."

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

Chair Bowman called the meeting to order at 6:37 p.m. Directors present: Helen Bassett, ReNae Bowman, Sharon E. Brooks, Dr. Greta Evans-Becker, Kim Holmes, Caroline Long, and John Vento; and Dr. Teri Staloch, Superintendent. Director(s) absent: none. There was a quorum; and the meeting was called to order.

### **Approval of the Agenda**

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

Director Bassett moved and Director Evans-Becker seconded to approve the agenda with the change from second read to first read for item 7.D

Director Brooks moved to amend the agenda by removing item 2A from the work session agenda because it is out of order chronologically. Seconded by Director Bassett. Director Bassett called the question. The vote to Call the Question was 7 yes and 0 no.

The vote on the amendment to remove item 2A from the work session agenda 2 yes: Bassett and Brooks and 5 no: Vento, Long, Holmes, Bowman and Evans-Becker. The proposed amendment failed.

The motion to approve the agenda with the change for item 7.D carried with a voice vote.

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### **Rdale Proud - Showcase: Sonnesyn Elementary - Implementing Effective Instructional Practices - Bridge2Read and Catalyst**

*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 District Alum*

Ms. Adams and her team from Sonnesyn Elementary shared how Bridge2Read and Catalyst have provided teachers with effective instructional practices for teacher literacy and beyond. They highlighted both separately, as well as shared how they have complemented each other. In addition, they shared the powerful role that coaching has played in their successful implementation. The presenters were provided with certificates in recognition of their presentation to the Board.

### **Superintendent's Report**

*Dr. Teri Staloch, Superintendent*

Superintendent Staloch reminded everyone of the Rdale mission to inspire and educate all learners to develop their unique potential and positively contribute to their community, then shared some of the highlights since the last meeting, including:

- Last month November 13-22, 2024 was American Education week, and Superintendent Staloch thanked district staff for their work on behalf of our students
- Regarding the budget - after the last Business Meeting's announcement of the \$20M shortfall, there were immediate efforts to get the information to staff, families and community via press release, Learning Leaders meeting, union/bargaining group leaders meeting, email to staff, letter to families, FAC meeting, media interview, media conference prior to a town hall meeting at Cooper. Many emails have been received with concerns, comments, and calls for accountability. We have begun the process of looking at everything, and have many ready to help us work through it.
- Congratulations to the Robbinsdale Debate Team for qualifying for the 2025 National Debate Tournament! From Cooper High School, students Lily Plahn and Tessa Lench are heading to nationals. This is Lily's third trip to the tournament and first time qualifying in Congressional Debate. For Tessa, it's the first time making it to nationals. Joining them is Armstrong student Alison Wandmacher, making a second consecutive appearance in

Congressional Debate. Cooper continues its strong tradition with this being their 17th trip to nationals in the last 23 years. Armstrong is also celebrating, as this marks their eighth consecutive trip. The National Debate and Speech Tournament will be held June 15–20 in Des Moines, Iowa.

- Cooper's Fall Original play, "A Midsummer Night's Dream Disaster - The Show Must Go On" opens with a preview matinee on Wednesday, December 4 at 4:30 p.m., then evening shows December 5-7 at 7:00 p.m.
- RSIS leaders presented regarding one-way to two-way dual language programming at the English Language (EL) Education Conference
- Today, Superintendent Staloch visited FAIR Pilgrim Lane and saw 4-5 graders embracing the opportunity to lead with a growth mindset at a grade 1-3 assembly

### **Legislative Action Coalition (LAC) - Legislative Platform Draft**

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

Mr. Williams shared the LAC draft of the proposed legislative platform, which included the following:

- 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

The Legislative Session opens January 13, 2025, with Robbinsdale Legislative Tours tentatively scheduled for early January. Time was provided afterwards for questions and/or feedback from the Board. The platform will be brought back for action during the Business Meeting on Monday, December 16, 2024.

### **Investigation Report: Discussion regarding Board options for review and professional development**

*Liz J. Vieira and Mick Waldspurger from Squires, Waldspurger & Mace, P.A.*

Ms. Vieira and Mr. Waldspurger reviewed the memorandum they had provided to the Board regarding Follow-up on Investigation Report, and their strong recommendation that the Board engage a facilitator trained in restorative practices (details were outlined in the memorandum) to work with them to determine the process and goals, or other team-building and professional development opportunities guided by professionals trained in that area. They also recommended that the conclusions reached/summarized in the investigator's report be accepted as valid. A robust discussion occurred.

Director Evans-Becker moved that all Board of Education members accept the conclusions in the investigative report as true, Director Holmes seconded the motion.

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Director Bassett proposed an amendment to the motion removing the words "as true" from the end of the original motion, Director Evans-Becker seconded. Upon vote being taken thereon, the following voted in favor thereof: Directors: Bassett, Bowman, Evans-Becker, Holmes, and Long. And the following voted against the same: Directors Brooks and Vento. Said motion was declared duly passed.

Director Evans-Becker restated the motion that all Board of Education members accept the conclusions in the investigative report, as passed in Director Bassett's proposal. Upon vote being taken thereon, the following voted in favor thereof: Directors: Bassett, Bowman, Evans-Becker, Holmes, Long, and Vento. And the following voted against the same: Director Brooks. Said motion was declared duly passed.

### **Operations**

#### **A. Action - ISD No. 281 and City of Plymouth Cost Share Agreement for the 36th Avenue Project**

MOTION: Director Evans-Becker moved approval and waived reading, Director Vento seconded the motion.

Upon vote being taken thereon, the following voted in favor of the amended consent agenda 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 - Changes to the 2024-2025 School Board Meeting Calendar**

Director Bassett moved to approve moving the Superintendent Mid-Year Evaluation from Monday, December 16, 2024 to Tuesday, January 21, 2025 as a Closed Session pursuant to MN Statute 13D.05, Subd. 3(a) to follow the Work Session, 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.

The next meeting is scheduled for November 14, 2024 at 5:30 p.m.

#### **C. Action - Application for Athletic cooperative between Armstrong/Cooper Wings and Northwest Passage High School for Boys Swimming**

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

#### **D. First Read - Policies 203, 203.1, 209**

Questions and feedback were received from the Board regarding the following 200 series 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.

*E. Ad Hoc Safety and Security Committee Report*

There was no report this evening.

*F. Ad Hoc Transportation and Capital Infrastructure Committee Report*

It was noted that the Transportation RFP submissions were received from vendors, and results and recommendations will be brought to the Board during the Business Meeting on December 16, 2024.

*G. Governance Policy and Procedure Manual Task Force Report*

There was no report this evening.

*H. Policy Committee Report*

There was no report this evening.

*I. Administrative Reports*

There were no reports this evening.

**Consent Agenda**

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

MOTION: Director Vento moved approval of the Consent Agenda, Director Evans-Becker seconded the motion. Upon vote being taken thereon, the following voted in favor of the amended consent agenda 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.

**Future Events** (can be found on our website)

**Adjourn the Meeting**

MOTION: Director Vento moved to adjourn the Business meeting, and Director Bassett seconded the motion. 144  
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 9:50 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

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

Date: *12-17-2024*

**Minutes of Work Session**  
**The School Board of Robbinsdale Area Schools**

*\*\*Reviewed December 16, 2024*

A Work Session of the School Board of Robbinsdale Area Schools (RAS) was held Monday, December 2, 2024 at 10:02 p.m. in the Boardroom at the Robbinsdale Area Schools Education service Center. Complete agendas, reports, and presentations are available at the office and on our website. A recording of the meeting can be found at: <https://www.rdale.org/discover/school-board> under "Watch School Board Meeting Webcasts." ***Work session summary minutes are not approved by the School Board.***

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

**Board Topics**

**Consideration of Allegations Against a Person Subject to the Board's Authority**

*Liz J. Vieira and Mick Waldspurger from Squires, Waldspurger & Mace, P.A.*

At the request of Director Brooks, this topic took place in the Work Session space instead of a Closed Session. Ms. Vieira and Mr. Waldspurger facilitated the robust discussion, and outlined options for additional disciplinary action. At the end of the conversation, Board members voiced whether or not they supported additional action as follows:

- Chair Bowman - in favor, the censure was to the item from the report, and it continued
- Vice Chair Holmes - in favor of a second censure with a warning, and disavowing behavior
- Director Vento - mentioned that the censure in August did not have a resolution, and asked if the censure should be reaffirmed in writing (resolution), then disavow, then layout progressive steps
- Directors Brooks and Bassett - not in favor of additional action because it feels punitive
- Director Bassett - not in favor of censure again, but noted to disavow use of color against another would be specific to action <sup>145</sup>

**School Board Officers and Committee Assignments for 2025**

Due to the late hour, these items were tabled until the Work Session on Monday, December 16, 2024

Work Session adjourned at 11:37 p.m.

Prepared and submitted by:

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



**To: Members of the School Board**  
**From: Amy O'Hern, Executive Director of Human Resources**  
**Kristen Hohesiel, Chief Financial Officer**  
**Date: December 16, 2024**  
**Re: Tentative Agreement - Custodial Services**

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District Administration is recommending the approval of a two-year School Service Employees Local 284 contract; effective dates of contract are July 1, 2024 through June 30, 2026. The following items have been negotiated and the contract has been ratified.

### **Financial Package:**


- The two-year agreement calls for a salary schedule increase of 3% 2024-2025 and 4% 2025-2026.
- The two-year agreement calls for an increase into the employees cafeteria plan of \$100 year one and \$100 dollars year two.
- Longevity pay increase:
  - Years 5-9 +\$69.75
  - Years 10-14 +\$62.50
  - Years 15-19 +\$106.25
  - Years 20-24 +\$100
  - Years 25+ +\$100
- Increase Stipends:
  - Specialist Class +\$0.30/hour
  - Specialist 2<sup>nd</sup> Class +\$0.40/hour
  - 1<sup>st</sup> class Boiler License +\$0.50/hour
  - Chief Boiler License +\$0.60/hour
- Building and boiler check will receive a \$85.00 stipend

### **Additional Highlights:**

#### **District Contribution**

Employees with an HSA qualified Insurance plan will be allowed to direct VEBA contributions All eligible employees may contribute from their pay, pre-tax dollars to an annuity program as provided in MS. 356.24. This option is available immediately with the appropriate paperwork submitted to human resources.

For full-time employees hired after June 30, 2009, the district will provide up to \$600 in a deferred compensation match with three-years of full-time service or the equivalent. The deferred compensation match will be paid twice monthly at the rate of \$25.00. Employees hired before June 30, 2009 and choosing the deferred compensation match



must waive their right to severance as described in Article XI, 11-1, (and will receive the above stated contribution). 9-3-3 Roth 403(b)

Effective January 1, 2011 and subject to federal law within the 403(b) plan, in addition to pre-tax Roth 403(b) contributions, employees shall be allowed the option of making after-tax Roth 403(b) contributions through approved vendors accepting such contributions. However, any employer contributions shall be made on a non-Roth pre-tax 403(b) basis. It is the employee's responsibility to submit a request for the district contribution to begin, by completing the Payroll Reduction Form and submitting it to the benefits department upon completion of three (3) years of full-time service or the equivalent.

### **Request for Payroll Deduction, Authorization and Remittance**

Employees have the right to request and be allowed payroll deduction for the Union and for the Union's political action committee. The District will commence deductions within thirty days of receiving notice from the Union of the authorized deduction(s). The District will remit deductions to the Union within thirty days of the deduction.


The notice will include certification from the Union that the Union has and will maintain a signed authorization from the employee for whom deductions will be made. A valid signed authorization includes, but is not limited to, an electronically signed authorization. The District may require a copy of the signed authorization form only if a dispute arises about the existence or terms of the authorization. The dues deduction authorization remains in effect until the District receives notice from the Union that an employee has changed or cancelled their authorization in writing in accordance with the terms of the original authorizing document.

The Union will indemnify the District for any successful claims made by an employee for unauthorized deductions made in reliance upon certification or information received from the Union.

### **New Employee Information**

Within ten (10) calendar days from the date of hire of an employee, the District will provide the following contact information to the Union: name, job title, worksite location (including location within a facility when appropriate), home address, work telephone number, home and personal cell phone numbers on file with the District, date of hire, work email address, personal email address on file with the District, wage, number of hours normally scheduled in a day, number of duty days contracted for, and whether the position is a nine (9) month or twelve (12) month assignment. The District will provide this information to the Union in a format acceptable to the Union.

On request and every 120 calendar days the District shall provide to the Union in an Excel file or similar format agreed to by the Union the following information for all bargaining unit employees: name; job title; worksite location, including location within a facility when appropriate; home address; work telephone number; home and personal cell phone



numbers on file with the District; date of hire; and work email address and personal email address on file with the District.

The District must notify an exclusive representative within ten (10) calendar days of the separation of employment or transfer out of the bargaining unit of a bargaining unit employee.

### **Union Orientation**

The School District will provide the Union steward with the name and work location of each new employee when that employee begins work with the school district. The School District will also provide the union steward's name and work location to each new employee.

The District will allow a Union designated representative to meet in person with newly hired employees for thirty minutes within thirty calendar days from the date of hire, during new employee orientations or (if the District does not conduct new employee orientations) at individual or group meetings. All employees participating in these meetings will be in pay status. The District will provide at least ten days notice in advance of an orientation. Meetings may be held virtually or for longer than 30 minutes only by mutual agreement of the District and the Union.

### **Union Access**


The District will allow the Union to communicate with bargaining unit members using their employer-issued email addresses regarding collective bargaining, the administration of the collective bargaining agreement, the investigation of grievances, other workplace-related complaints and issues, and internal matters involving the governance or business of the Union, consistent with the District's generally applicable technology use policies.

The District will allow the Union to meet with bargaining unit members in District facilities regarding collective bargaining, the administration of the collective bargaining agreement, grievances and other workplace-related complaints and issues, and internal matters involving the governance or business of the Union, provided such use does not interfere with the District's business operations.

### **Sick Leave**

Pursuant to MN Statute 181.9413, employees may use accumulated sick leave benefits for absences due to safety leave for the employee's child, adult child, spouse, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent for reasonable periods of time as the employee's attendance may be necessary and on the same terms upon which the employee is able to use sick leave benefits for the employee's own illness or injury.

- A. Safety Leave: assistance to the employee or assistance to the relatives of an employee for the purpose of providing or receiving assistance because of sexual assault, domestic abuse, or stalking. (MN Statute 181.9413).



B. The District may limit the use of safety leave benefits provided by the District for absences due to a safety leave for relatives as outlined above, to no less than one-hundred sixty (160) hours in any twelve (12) month period. This does not apply to the illness or injury of a child, as defined by MN Statute 181.940, subdivision 4.

**Doctor's Certification**

A service employee who has any pattern of absence may be required to submit a doctor's certificate of illness prior to returning to work. A service employee may also be required to submit a physician's certification of illness for absences of more than 3 consecutive days prior to returning to work.

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

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Lane/Step</b>	<b>Effective Date</b>
Thompson Linder, Rebeccah	FAIR-C/SMS/RA	Building Sub	MA45/10	12/2/2024

**RESIGNATION/RETIREMENT**

<b>Name</b>	<b>Building</b>	<b>Title</b>		<b>Effective Date</b>
Blindauer, Jody	CHS	SpEd RISE		12/2/2024
DiPietro, Keila	SOE	SpEd STARS		12/6/2024
Jefferson, LaKimberly	CHS	Asst Principal		12/10/2024

**NON-LICENSED STAFF - December 16, 2024****NEW HIRE**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Step/Lane</b>	<b>Effective Date</b>
Aleksandrova, Dilyana	RSI	Special Ed EA	CL3, Step 3	12/02/2024
Avila, Zaira	CLC	Adult Academic EA	CL3, Step 3	10/07/2024
Lorge, Maelee	NHLC	ECSE EA	CL3, Step 3	12/09/2024
O'Toole, Katie	NOE	Program Assistant	LV4, Step 5	12/09/2024
Patton, Layania	SOE	Special Ed EA	CL3, Step 3	12/03/2024
Redland, Marin	AHS	Special Ed EA	CL3, Step 3	12/02/2024
Rice, Kiana	SMS	Special Ed EA	CL3, Step 3	12/02/2024

**LAYOFF**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Effective Date</b>
Johnson, Ruth	Transportation	Bus Monitor EA	01/14/2025

**REHIRE**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Effective Date</b>
Gary, leasha	Districtwide	Nutrition Services	12/02/2024
Landman, Cassidy	ZLE	Special Education EA	01/06/2025

**RESIGNATION/RETIREMENT**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Effective Date</b>
Calabrese, Amanda	NPE	Clerical EA	12/20/2024
Cegla, Lorraine (25 yrs.)	CLC	Adult Academic EA	11/25/2024
Suos, Melody	AHS	Program Assistant	12/20/2024

**TERMINATION**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Effective Date</b>
Rush, Zakkary	AHS	Service Employee	11/22/2024
Wilson, Stephanie	CHS	Nutrition Services	12/9/2024

**Business Office Contracts-December 16, 2024**

							<b>STRATEGIC PLAN</b>			
<u>Vendor</u>	<u>Purpose of Contract</u>	<u>School/Program Receiving Services</u>	<u>How is this contract aligned with the School/Program Improvement Plan</u>	<u>Amount of Contract</u>	<u>Contract Start Date</u>	<u>Contract End Date</u>	<u>Academic Achievement</u>	<u>Student Engagement</u>	<u>Collaboration &amp; Partnership</u>	<u>Staff Investment</u>
Annex Teen Clinic	Health Mentor Model Project	Robbinsdale Middle School	Increase student voice and knowledge around sexual health and wellbeing	\$5,000 Revenue	7/1/2024	6/30/2028		X	X	
Avant Assessment, LLC	STAMP 4S for Spanish, French and Russian online tests	EL Districtwide	Achievement for EL students	996.00	11/12/2024	6/30/2025	X			
BlazerWorks, LLC	Staff assignment for Tala Fondugallah@Highview Alternative Learning Center	Student Services/Special Education	By contracting with highly qualified candidates we can engage with our students and families to ensure that all students will learn	49,410.00	11/14/2024	6/4/2025	X	X	X	152
BlazerWorks, LLC	Staff assignment for Andrea Wucherpfennig, Candace Mikel and Megan Gennings	Student Services/Special Education	By contracting with highly qualified candidates we can engage with our students and families to ensure that all students will learn	300,390.00	9/19/2024	6/5/2025	X	X	X	X

<u>Vendor</u>	<u>Purpose of Contract</u>	<u>School/Program Receiving Services</u>	<u>How is this contract aligned with the School/Program Improvement Plan</u>	<u>Amount of Contract</u>	<u>Contract Start Date</u>	<u>Contract End Date</u>	<u>Academic Achievement</u>	<u>Student Engagement</u>	<u>Collaboration &amp; Partnership</u>	<u>Staff Investment</u>
Booklyn Center Early Learning ISD #286	Helping us Grow (HUG)- Provide no cost home visiting to families prenatal to age 3	Hennepin County-Residents of Brooklyn Center Schools	Early outreach and identification	\$105 home visit/\$85 Literacy Event/\$70 Interp	10/1/2024	9/30/2025	X	X	X	
James Buxton	Guest musician for Fall Music Festival	Armstrong and Cooper instrumental and choral groups		350.00	11/11/2024	11/11/2024				
CEL Marketing PR Design	Extension of kindergarten marketing	Districtwide		35,700.00	11/4/2024	5/30/2025	X		X	
Community Mediation & Restorative Services	To provide virtual community building circle facilitation and guidance	RVA		6,000.00	9/1/2024	6/30/2025		X	X	
Concord Theatricals	Winter Musical-42nd Street	Cooper	Participation in extracurricular activities engages students and their families	3,002.95	11/25/2024	3/1/2025		X	153	
EMS LINq, LLC	Change in fees that families are charged when they add money to their student's account for a la carte	Nutrition Services		3.95% with a minimum fee of \$2.85	8/1/2024	-		X		
Rachael Jones	Accompanist for district events	Districtwide music programs		136 per event	11/15/2024	6/30/2025				
KLK Holdings/Level 10	Sale of school logo garments, spirit wear and other items in local stores	Armstrong and Cooper		Revenue-8% of net sales	11/4/2024	11/5/2026				

<u>Vendor</u>	<u>Purpose of Contract</u>	<u>School/Program Receiving Services</u>	<u>How is this contract aligned with the School/Program Improvement Plan</u>	<u>Amount of Contract</u>	<u>Contract Start Date</u>	<u>Contract End Date</u>	<u>Academic Achievement</u>	<u>Student Engagement</u>	<u>Collaboration &amp; Partnership</u>	<u>Staff Investment</u>
Minnesota Department of Health-Office of Vital Records	Receive monthly birth record reports to inform our 0-4 Census count, support community outreach and marketing for the Helping Us Grow (HUG) and ECFE programs within Early Learning	Early Learning	Supports the ongoing support and programming offered by the Rdale Early Learning program	180.00	7/1/2024	6/30/2025	X		X	
DeAnna StandingCloud	Emcee the District-Wide Round Dance	Indian Education		450.00	11/22/2024	11/22/2024			X	

COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - DECEMBER 18, 2024

Vendor	Purpose of Contract	School or Program receiving services	Alignment with School/ Program Improvement Plan	Strategic Plan Theme	Beginning Date of Contract	Ending Date of Contract
Daikin	4th Grade Science Experiments	Zachary Lane Elementary	Community Education	Collaboration & Partnership	11/15/2024	6/1/2025
The Power of the People Leadership (Girls Taking Action/Boys of Hope)	Volunteer Mentors Meet With Students After School	Cooper High School, Robbinsdale Middle School, Sandburg Middle School	Community Education	Collaboration & Partnership	11/20/2024	6/1/2025
U of MN Master Gardener	Master Gardener Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	3/31/2025
YWCA Girls RAP	Provides Weekly Empowerment Groups for 10 Week Sessions	FAIR School Crystal	Community Education	Collaboration & Partnership	11/1/2024	5/31/2025

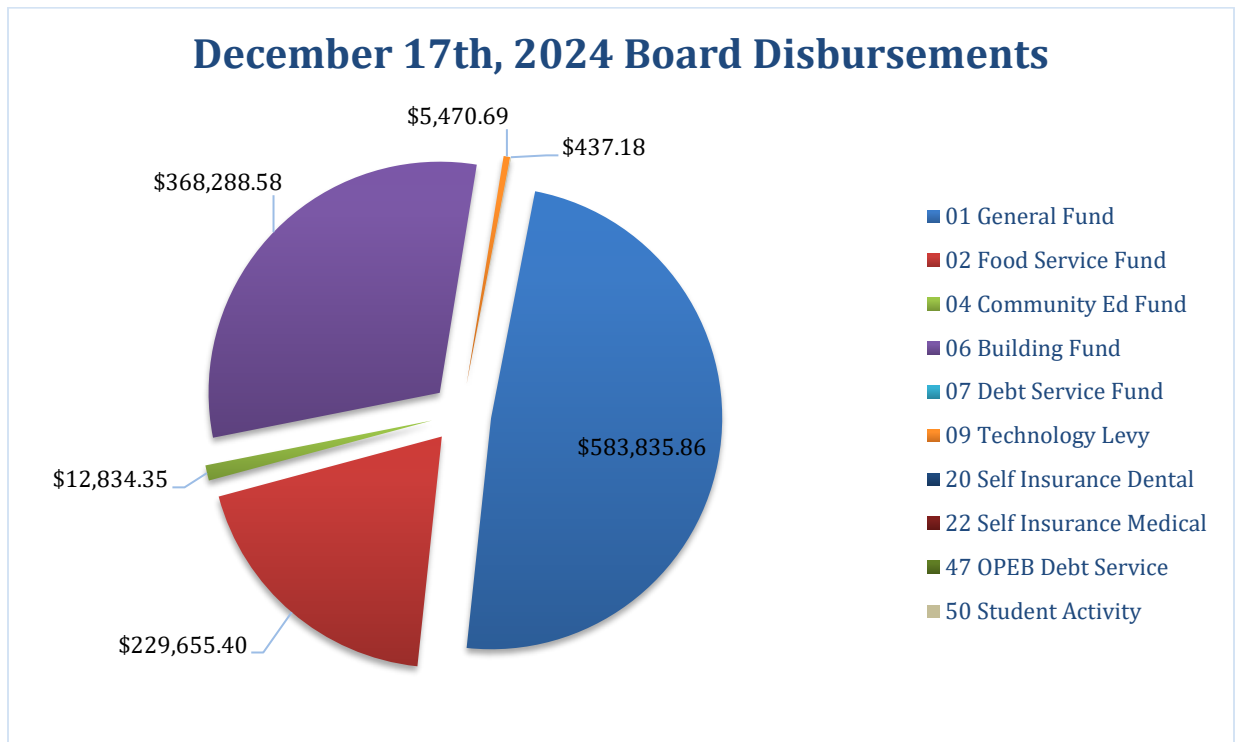


To: School Board Members and Superintendent  
From: Kristen Hoheisel, Chief Financial Officer  
Date: December 16, 2024  
Re: Consent: Approve December 17, 2024 Disbursements

**Description:**

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

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



01	General Fund	\$583,835.86
02	Food Service Fund	\$229,655.40
04	Community Ed Fund	\$12,834.35
06	Building Fund	\$368,288.58
07	Debt Service Fund	\$0.00
09	Technology Levy	\$5,470.69
20	Self Insurance Dental	\$0.00
22	Self Insurance Medical	\$0.00
47	OPEB Debt Service	\$0.00
50	Student Activity	\$437.18
<b>Total</b>		<b>\$1,200,522.06</b>

Robbinsdale Area Schools  
Board Disbursement Report  
December 17th, 2024

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	846351	R	12/17/2024	ADVANCED COMMERCIAL KITCHENS	\$1,346.50	REPAIRS RSI
3	846351	R	12/17/2024	ADVANCED COMMERCIAL KITCHENS	256.50	REPAIRS RSI
4	846351	R	12/17/2024	ADVANCED COMMERCIAL KITCHENS	785.88	REPAIRS RMS
5	846351	R	12/17/2024	ADVANCED COMMERCIAL KITCHENS	3,801.58	REPAIRS - MLE
6	846351	R	12/17/2024	ADVANCED COMMERCIAL KITCHENS	1,299.14	REPAIRS - SMS
7	846351	R	12/17/2024	ADVANCED COMMERCIAL KITCHENS	966.12	REPAIRS - NEILL
8	846352	R	12/17/2024	BAYFIELD FRUIT COMPANY LLC	3,825.00	SCAFF APPLES
9	846352	R	12/17/2024	BAYFIELD FRUIT COMPANY LLC	3,825.00	SCAFF PRODUCE
10	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	1,064.85	FFVP FOE
11	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	692.79	FFVP LIKE
12	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	1,064.85	FFVP MLE
13	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	845.41	FFVP NEILL
14	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	547.80	FFVP NOBLE
15	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	129.40	FFVP NPE
16	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	966.38	FFVP NPE
17	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	767.24	FFVP SOE
18	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	569.70	FFVP NPE
19	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	39.08	SCAF NPE
20	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	252.99	SCAF AHS
21	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	178.07	SCAF AHS
22	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	140.31	SCAF CHS
23	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	172.44	SCAF NEILL
24	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	20.08	SCAF NOBLE
25	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	129.30	SCAF FOE
26	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	208.07	SCAF MLE
27	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	80.62	SCAF FPLE
28	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	224.90	SCAF SOE
29	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	11.32	SCAF NPE
30	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	115.65	SCAF LKE
31	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	65.98	SCAF LKE
32	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	142.67	SCAF ZLE
33	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	142.87	SCAF ZLE
34	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	186.38	SCAF RSI
35	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	155.08	SCAF FAIR CRYSTAL
36	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	85.08	SCAF FAIR CRYSTAL
37	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	226.64	SCAF PMS
38	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	817.25	SCAF PMS
39	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	0.00	SCAF RMS
40	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	157.36	SCAF RMS
41	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	381.17	SCAF RMS
42	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	83.65	SCAF SMS
43	846358	R	12/17/2024	BIX PRODUCE COMPANY, LLC	117.39	SCAF SMS
44	846359	R	12/17/2024	ECOLAB INC.	64.00	SMS SUPPLIES
45	846359	R	12/17/2024	ECOLAB INC.	534.54	RMS LAUNDRY
46	846359	R	12/17/2024	ECOLAB INC.	179.85	SMS Supplies
47	846360	R	12/17/2024	KARLSBURGER FOODS, INC	176.32	TACO SEASONING
48	846360	R	12/17/2024	KARLSBURGER FOODS, INC	176.32	TACO SEASONING - CHS
49	846360	R	12/17/2024	KARLSBURGER FOODS, INC	176.32	TACO SEASONING - SMS
50	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	80.20	BREAD NOBLE
51	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	232.10	BREAD CHS
52	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	120.90	BREAD ZLE
53	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	474.50	BREAD AHS
54	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	101.30	BREAD FPLE
55	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	167.45	BREAD PMS
56	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	82.30	BREAD SOE
57	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	152.55	BREAD RSI
58	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	80.20	BREAD NOE
59	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	52.75	BREAD FAIR CRYSTAL
60	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	63.30	BREAD FOE
61	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	71.15	BREAD SEA
62	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	123.60	BREAD SMS
63	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	101.30	BREAD NEILL
64	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	170.25	BREAD MLE
65	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	105.50	BREAD CHS
66	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	161.20	BREAD ZLE
67	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	211.00	BREAD AHS
68	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	150.65	BREAD FPLE
69	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	232.10	BREAD PMS
70	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	87.25	BREAD SOE
71	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	266.25	BREAD RSI
72	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	255.60	BREAD RSI
73	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	168.80	BREADSMS
74	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	98.95	BREAD NEILL
75	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	156.00	BREAD FOE
76	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	73.85	BREAD FAIR CRYSTAL
77	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	50.20	BREAD LKE
78	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	112.00	BREAD NOBLE
79	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	168.80	BREAD RMS
80	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	338.90	BREAD NPE
81	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	57.60	BREAD- NOBLE
82	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	84.40	BREAD- FAIR CRYSTAL
83	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	30.65	BREAD- FOREST
84	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	221.55	BREAD- CHS
85	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	232.10	BREAD- AHS
86	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	38.00	BREAD- FPLE
87	846366	R	12/17/2024	PAN-O-GOLD BAKING CO	189.90	BREAD-TMS
88	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	395.58	MILK SCAF CHS

Robbinsdale Area Schools  
Board Disbursement Report  
December 17th, 2024

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
89	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	502.77	MILK SCAF AHS
90	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	663.27	MILK SCAF AHS
91	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	258.99	MILK SCAF ZLE
92	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	230.13	MILK SCAF ZLE
93	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	275.05	MILK SCAF FPLE
94	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	161.15	MILK SCAF FPLE
95	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	284.25	MILK SCAF PMS
96	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	234.13	MILK SCAF SOE
97	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	184.32	MILK SCAF SOE
98	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	457.30	MILK SCAF RSI
99	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	343.63	MILK SCAF RSI
100	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	232.61	MILK SCAF NEILL
101	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	222.78	MILK SCAF NEILL
102	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	135.01	MILK SCAF SMS
103	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	93.20	MILK SCAF SMS
104	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	208.14	MILK SCAF SMS
105	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	267.69	MILK SCAF RMS
106	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	256.82	MILK SCAF RMS
107	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	160.50	MILK SCAF NOE
108	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	160.50	MILK SCAF NOE
109	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	302.87	MILK SCAF SEA
110	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	153.79	MILK SCAF SEA
111	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	300.30	MILK SCAF MLE
112	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	208.14	MILK SCAF MLE
113	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	306.08	MILK SCAF FOE
114	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	219.26	MILK SCAF FOE
115	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	223.17	MILK SCAF FAIR CRYSTAL
116	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	163.62	MILK SCAF FAIR CRYSTAL
117	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	161.15	MILK SCAF LKE
118	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	173.06	MILK SCAF LKE
119	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	292.73	MILK SCAF NPE
120	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	406.88	MILK SCAF NPE
121	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	316.37	MILK SCAF PMS
122	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	341.72	MILK SCAF CHS
123	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	338.76	MILK SCAF CHS
124	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	817.55	MILK SCAF CHS
125	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	1,188.82	MILK SCAF AHS
126	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	301.20	MILK SCAF AHS
127	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	649.96	MILK SCAF ZLE
128	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	175.14	MILK SCAF ZLE
129	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	172.02	MILK SCAF FPLE
130	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	319.98	MILK SCAF PMS
131	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	537.07	MILK SCAF PMS
132	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	367.85	MILK SCAF SOE
133	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	160.50	MILK SCAF SOE
134	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	869.75	MILK SCAF RSI
135	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	346.11	MILK SCAF RSI
136	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	524.69	MILK SCAF NEILL
137	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	207.35	MILK SCAF NEILL
138	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	221.97	MILK SCAF SMS
139	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	165.54	MILK SCAF SMS
140	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	268.73	MILK SCAF RMS
141	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	160.50	MILK SCAF NOBLE
142	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	160.50	MILK SCAF NOBLE
143	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	514.60	MILK SCAF SEA
144	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	177.06	MILK SCAF SEA
145	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	217.97	MILK SCAF MLE
146	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	581.37	MILK SCAF FOE
147	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	146.37	MILK SCAF FOE
148	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	422.52	MILK SCAF FAIR CRYSTAL
149	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	172.65	MILK SCAF FAIR CRYSTAL
150	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	139.80	MILK SCAF LKE
151	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	340.37	MILK SCAF NPE
152	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	493.66	MILK SCAF FPLE
153	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	545.00	MILK SCAF NPE
154	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	627.38	MILK SCAF MLE
155	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	301.34	MILK SCAF LKE
156	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	535.38	MILK SCAF RMS
157	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	160.50	SCAF MILK NOE
158	846377	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	287.35	SCAF MILK SMS
159	846380	R	12/17/2024	THE GOOD ACRE	266.17	AGRA GRANT
160	846380	R	12/17/2024	THE GOOD ACRE	273.51	AGRA GRANT
161	846380	R	12/17/2024	THE GOOD ACRE	289.28	AGRA GRANT
162	846380	R	12/17/2024	THE GOOD ACRE	269.73	AGRA GRANT
163	846380	R	12/17/2024	THE GOOD ACRE	633.50	AGRA
164	846380	R	12/17/2024	THE GOOD ACRE	288.72	AGRA
165	846380	R	12/17/2024	THE GOOD ACRE	308.59	AGRA
166	846380	R	12/17/2024	THE GOOD ACRE	737.54	AGRA
167	846380	R	12/17/2024	THE GOOD ACRE	277.50	AGRA
168	846380	R	12/17/2024	THE GOOD ACRE	263.75	AGRA
169	846380	R	12/17/2024	THE GOOD ACRE	368.67	AGRA
170	846380	R	12/17/2024	THE GOOD ACRE	608.75	AGRA
171	846380	R	12/17/2024	THE GOOD ACRE	275.00	AGRA
172	846380	R	12/17/2024	THE GOOD ACRE	271.01	AGRA
173	846386	R	12/17/2024	TRIO SUPPLY CO	405.31	SUPPLIES LKE
174	846386	R	12/17/2024	TRIO SUPPLY CO	737.69	SUPPLIES MLE
175	846386	R	12/17/2024	TRIO SUPPLY CO	208.27	SUPPLIES FPLE

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
176	846386	R	12/17/2024	TRIO SUPPLY CO	623.60	SUPPLIES PMS
177	846386	R	12/17/2024	TRIO SUPPLY CO	734.91	SUPPLIES AHS
178	846386	R	12/17/2024	TRIO SUPPLY CO	480.01	SUPPLIES SEA
179	846386	R	12/17/2024	TRIO SUPPLY CO	726.13	SUPPLIES CHS
180	846386	R	12/17/2024	TRIO SUPPLY CO	262.62	SUPPLIES NPE
181	846386	R	12/17/2024	TRIO SUPPLY CO	311.13	SUPPLIES FOE
182	846386	R	12/17/2024	TRIO SUPPLY CO	434.46	SUPPLIES SMS
183	846386	R	12/17/2024	TRIO SUPPLY CO	248.19	SUPPLIES ZLE
184	846386	R	12/17/2024	TRIO SUPPLY CO	352.46	SUPPLIES RMS
185	846386	R	12/17/2024	TRIO SUPPLY CO	287.99	SUPPLIES NOE
186	846386	R	12/17/2024	TRIO SUPPLY CO	391.24	SUPPLIES RSI
187	846386	R	12/17/2024	TRIO SUPPLY CO	166.80	SUPPLIES FPLE
188	846386	R	12/17/2024	TRIO SUPPLY CO	448.16	SUPPLIES PMS
189	846386	R	12/17/2024	TRIO SUPPLY CO	595.69	SUPPLIES NPE
190	846386	R	12/17/2024	TRIO SUPPLY CO	521.35	SUPPLIES CHS
191	846386	R	12/17/2024	TRIO SUPPLY CO	299.07	SUPPLIES NEIL
192	846386	R	12/17/2024	TRIO SUPPLY CO	214.57	SUPPLIES LKE
193	846386	R	12/17/2024	TRIO SUPPLY CO	178.21	SUPPLIES FOE
194	846386	R	12/17/2024	TRIO SUPPLY CO	290.77	SUPPLIES ZLE
195	846386	R	12/17/2024	TRIO SUPPLY CO	333.84	SUPPLIES SMS
196	846386	R	12/17/2024	TRIO SUPPLY CO	658.69	SUPPLIES AHS
197	846386	R	12/17/2024	TRIO SUPPLY CO	386.84	SUPPLIES RMS
198	846386	R	12/17/2024	TRIO SUPPLY CO	368.62	SUPPLIES RSI
199	846386	R	12/17/2024	TRIO SUPPLY CO	-12.20	SUPPLIES ZLE
200	846386	R	12/17/2024	TRIO SUPPLY CO	154.61	SUPPLIES FPLE
201	846386	R	12/17/2024	TRIO SUPPLY CO	964.84	SUPPLIES CRYSTAL
202	846386	R	12/17/2024	TRIO SUPPLY CO	255.46	SUPPLIES ZLE
203	846386	R	12/17/2024	TRIO SUPPLY CO	585.39	SUPPLIES AHS
204	846386	R	12/17/2024	TRIO SUPPLY CO	290.48	SUPPLIES PMS
205	846386	R	12/17/2024	TRIO SUPPLY CO	401.18	SUPPLIES RMS
206	846386	R	12/17/2024	TRIO SUPPLY CO	783.89	SUPPLIES CHS
207	846386	R	12/17/2024	TRIO SUPPLY CO	301.53	SUPPLIES FOE
208	846386	R	12/17/2024	TRIO SUPPLY CO	290.90	SUPPLIES SMS
209	846386	R	12/17/2024	TRIO SUPPLY CO	455.37	SUPPLIES SOE
210	846386	R	12/17/2024	TRIO SUPPLY CO	251.86	SUPPLIES NPE
211	846386	R	12/17/2024	TRIO SUPPLY CO	226.18	SUPPLIES NOE
212	846387	R	12/17/2024	TYSON PREPARED FOODS	2,683.38	Commodity Beef
213	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	791.98	BFK AHS
214	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,180.89	BFK AHS
215	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	-24.19	LUNCH AHS
216	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	-28.60	LUNCH AHS
217	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	74.70	LUNCH AHS
218	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	44.00	LUNCH AHS
219	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	4,061.11	LUNCH AHS
220	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	4,809.94	LUNCH AHS
221	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	4,019.21	LUNCH AHS
222	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	8,436.21	LUNCH AHS
223	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,271.61	BFK AHS
224	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	913.18	BFK CHS
225	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	970.26	BFK CHS
226	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	909.41	BFK CHS
227	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	874.10	BFK CHS
228	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	3,931.50	LUNCH CHS
229	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	69.24	LUNCH CHS
230	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	3,062.65	LUNCH CHS
231	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	141.05	LUNCH CHS
232	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	49.70	LUNCH CHS
233	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	44.00	LUNCH CHS
234	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	2,442.55	LUNCH CHS
235	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	3,802.88	LUNCH CHS
236	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,955.08	LUNCH PMS
237	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	346.36	LUNCH PMS
238	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	2,255.75	LUNCH PMS
239	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	3,293.74	LUNCH PMS
240	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	2,041.08	LUNCH PMS
241	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,568.83	LUNCH PMS
242	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	37.95	LUNCH PMS
243	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	570.23	BFK PMS
244	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	541.80	BFK PMS
245	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	290.84	BFK PMS
246	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	491.71	BFK PMS
247	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	750.48	BFK PMS
248	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	805.97	BFK FAIR CRYSTAL
249	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	852.56	BFK FAIR CRYSTAL
250	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	4,521.83	LUNCH FAIR CRYSTAL
251	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	3,201.64	LUNCH FAIR CRYSTAL
252	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	12.00	LUNCH FAIR CRYSTAL
253	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	30.95	LUNCH FAIR CRYSTAL
254	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	294.02	LUNCH FAIR CRYSTAL
255	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,906.95	LUNCH RMS
256	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	62.20	LUNCH RMS
257	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	3,732.56	LUNCH RMS
258	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,664.31	LUNCH RMS
259	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	24.00	LUNCH RMS
260	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	2,127.01	LUNCH RMS
261	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	-29.92	BFK RMS
262	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	692.96	BFK RMS

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
263	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	617.83	BFK RMS
264	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	795.80	BFK RMS
265	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,055.85	BFK RMS
266	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	550.22	SMS BFK
267	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	581.88	SMS BFK
268	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	445.34	SMS BFK
269	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	318.89	SMS BFK
270	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	724.20	SMS BFK
271	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,501.31	SMS LUNCH
272	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,776.40	SMS LUNCH
273	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	2,269.34	SMS LUNCH
274	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	42.92	SMS LUNCH
275	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	105.95	SMS LUNCH
276	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	2,064.80	SMS LUNCH
277	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	2,208.81	SMS LUNCH
278	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	87.20	SMS LUNCH
279	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	12.00	SMS LUNCH
280	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	2,245.04	RSI BFK and LUNCH
281	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	699.71	RSI BFK and LUNCH
282	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	56.57	RSI LUNCH
283	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	2,388.59	RSI LUNCH
284	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,434.02	RSI LUNCH
285	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,297.53	RSI LUNCH
286	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	37.20	RSI LUNCH
287	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	646.45	RSI BFK
288	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	612.20	RSI BFK
289	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	547.53	RSI BFK
290	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	496.63	SEA BFK
291	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	55.95	SEA Lunch
292	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,256.03	SEA Lunch
293	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,776.29	ZLE LUNCH
294	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,616.15	ZLE LUNCH
295	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	30.95	ZLE LUNCH
296	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	631.88	ZLE BFK
297	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	327.34	ZLE BFK
298	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	195.88	ZLE ADVENTURE CLUB
299	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	903.95	FOE BFK
300	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	963.09	FOE BFK
301	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	-15.12	FOE BFK
302	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	2,535.19	FOE LUNCH
303	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	43.45	FOE LUNCH
304	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,800.82	FOE LUNCH
305	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,800.95	LKE LUNCH
306	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	43.45	LKE LUNCH
307	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,668.37	LKE LUNCH
308	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	573.49	LKE BFK
309	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	449.31	LKE BFK
310	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,035.34	MLE BFK
311	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,077.92	MLE BFK
312	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	2,444.18	MLE LUNCH
313	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	74.70	MLE LUNCH
314	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	2,224.19	MLE LUNCH
315	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,843.92	FPLE LUNCH
316	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	24.70	FPLE LUNCH
317	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,775.32	FPLE LUNCH
318	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,127.28	FPLE BFK
319	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	-90.54	FPLE BFK
320	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	963.01	FPLE BFK
321	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	710.33	NEILL BFK
322	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	693.61	NEILL BFK
323	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	255.40	NEILL LUNCH
324	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,546.71	NEILL LUNCH
325	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	-31.64	NEILL LUNCH
326	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,500.91	NEILL LUNCH
327	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	214.02	NEILL LUNCH
328	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	24.70	NEILL LUNCH
329	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	147.71	NEILL ADVENTURE CLUB
330	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	392.78	NOBLE BFK
331	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	536.32	NOBLE BFK
332	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	64.88	NOBLE BFK
333	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,157.72	NOBLE LUNCH
334	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	30.95	NOBLE LUNCH
335	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,453.33	NOBLE LUNCH
336	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	40.99	NOBLE LUNCH
337	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	491.96	NOBLE LUNCH
338	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	2,459.42	NPE LUNCH
339	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	-76.36	NPE BFK
340	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,037.29	NPE BFK
341	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	616.28	SOE BFK
342	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	564.58	SOE BFK
343	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,577.88	SOE LUNCH
344	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,552.63	SOE LUNCH
345	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	30.95	SOE LUNCH
346	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	135.10	SOE LUNCH
347	846408	R	12/17/2024	UPPER LAKES FOODS, INC.	1,077.60	AHS BFK
348	846410	R	12/17/2024	FRATTALLONE'S HARDWARE STORES	37.97	DIST WIDE - CUSTODIAL SUPPLIES - NOB
349	846410	R	12/17/2024	FRATTALLONE'S HARDWARE STORES	35.87	DIST WIDE - CUSTODIAL SUPPLIES - SMS

Robbinsdale Area Schools  
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December 17th, 2024

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
350	846410	R	12/17/2024	FRATTALLONE'S HARDWARE STORES	18.97	DIST WIDE - CUSTODIAL SUPPLIES - SEA
351	846410	R	12/17/2024	FRATTALLONE'S HARDWARE STORES	23.48	DIST WIDE - CUSTODIAL SUPPLIES - WAREHOUSE
352	846410	R	12/17/2024	FRATTALLONE'S HARDWARE STORES	96.22	DIST WIDE - CUSTODIAL SUPPLIES - FAIRC
353	846410	R	12/17/2024	FRATTALLONE'S HARDWARE STORES	22.58	DIST WIDE - CUSTODIAL SUPPLIES - WAREHOUSE
354	846411	R	12/17/2024	A.J. MOORE ELECTRIC, INC.	68,000.00	Lighting replacement, and emergency lighting
355	846411	R	12/17/2024	A.J. MOORE ELECTRIC, INC.	2,482.00	Repairs to the ADA door paddle to the office, and Exit sign
356	846412	R	12/17/2024	AUSTIN'S PAINTING AND DECORATING, LLC	1,240.00	Patch and Paint damaged walls
357	846413	R	12/17/2024	AXYS TILE LLC	3,253.48	Tile repair ESC
358	846414	R	12/17/2024	BUILDING CONTROLS GROUP, LLC	6,696.62	Building Controls for RMS
359	846414	R	12/17/2024	BUILDING CONTROLS GROUP, LLC	9,427.52	Building Controls for RMS
360	846415	R	12/17/2024	HUNT ELECTRIC CORPORATION	3,040.00	RMS - CONTROLS RENO - LTFM
361	846419	R	12/17/2024	KFI ENGINEERS, PC	90,581.54	Mechanical, Electrical, and Plumbing (MEP) Engineering
362	846419	R	12/17/2024	KFI ENGINEERS, PC	8,719.91	Mechanical, Electrical, and Plumbing (MEP) Engineering
363	846419	R	12/17/2024	KFI ENGINEERS, PC	600.00	LTFM at School of Engineering and Arts (SEA): Electrical
364	846419	R	12/17/2024	KFI ENGINEERS, PC	8,934.00	Proposal for Commissioning Services - Meadow Lake Chiller
365	846419	R	12/17/2024	KFI ENGINEERS, PC	1,780.82	Meadow Lake - MEP design for LTFM construction project
366	846419	R	12/17/2024	KFI ENGINEERS, PC	7,000.00	Commissioning Services focused on Freezer Alarms to create
367	846419	R	12/17/2024	KFI ENGINEERS, PC	3,800.00	LTFM Forest - MEP Design Services
368	846419	R	12/17/2024	KFI ENGINEERS, PC	7,600.00	LTFM Zachary Lane - 2025 MEP Design Services
369	846419	R	12/17/2024	KFI ENGINEERS, PC	9,025.00	LTFM Lakeview - 2025 MEP Design Services
370	846419	R	12/17/2024	KFI ENGINEERS, PC	44,735.76	Mechanical, Electrical, and Plumbing (MEP) Engineering
371	846419	R	12/17/2024	KFI ENGINEERS, PC	20,325.93	Mechanical, Electrical, and Plumbing (MEP) Engineering
372	846420	R	12/17/2024	OPN ARCHITECTS	25,440.00	Professional Services: FAIR Crystal Architectural Design
373	846420	R	12/17/2024	OPN ARCHITECTS	41,403.30	Professional Services: FAIR Crystal Architectural Design
374	846421	R	12/17/2024	ROOF SPEC INC	2,312.70	Roofing - at Robbinsdale Spanish Immersion - Phase 1/3
375	846421	R	12/17/2024	ROOF SPEC INC	1,890.00	LTFM Roofing Project at RMS
376	846422	R	12/17/2024	A.J. MOORE ELECTRIC, INC.	1,586.00	PLN - A. J. Moore to restore electrical data line for light
377	846423	R	12/17/2024	AC CARLSON	1,489.50	New Electric Dryer for NHLCL
378	846424	R	12/17/2024	ACTION RADIO & COMMUNICATIONS	298.30	Walkie Talkie
379	846424	R	12/17/2024	ACTION RADIO & COMMUNICATIONS	39.00	2 Clip27 - Belt clip assembly S24
380	846429	R	12/17/2024	ADAMS PEST CONTROL - MAIN	120.00	DIST WIDE - Pest Control - WAREHOUSE
381	846429	R	12/17/2024	ADAMS PEST CONTROL - MAIN	75.00	DIST WIDE - Pest Control - CLC
382	846429	R	12/17/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - BUS GARAGE
383	846429	R	12/17/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - FAIRPL
384	846429	R	12/17/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - ZLE
385	846429	R	12/17/2024	ADAMS PEST CONTROL - MAIN	75.00	DIST WIDE - Pest Control - PMS
386	846429	R	12/17/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - LVE
387	846429	R	12/17/2024	ADAMS PEST CONTROL - MAIN	90.00	DIST WIDE - Pest Control - AHS
388	846429	R	12/17/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - RSI
389	846429	R	12/17/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - FOR
390	846429	R	12/17/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - NPE
391	846429	R	12/17/2024	ADAMS PEST CONTROL - MAIN	75.00	DIST WIDE - Pest Control - RMS
392	846429	R	12/17/2024	ADAMS PEST CONTROL - MAIN	90.00	DIST WIDE - Pest Control - CHS
393	846429	R	12/17/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - NHLCL
394	846429	R	12/17/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - MLE
395	846429	R	12/17/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - NEILL
396	846429	R	12/17/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - SMS
397	846429	R	12/17/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - SON
398	846429	R	12/17/2024	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - NOB
399	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	39.99	Classroom Gr 2
400	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	19.09	5th Grade Aspire books for Lance M.
401	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	155.17	Student Council Concessions
402	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	582.51	Art Budget Order - Murnane
403	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	-1.37	Theater Play - CREDIT MEMO FOR INVOICE 1XHQ-DVPW-YTWF
404	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	-1.37	Theater Play - CREDIT MEMO FOR INVOICE 1XHQ-DVPW-YTWF
405	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	213.75	Office Supplies
406	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	106.33	Supplies for Sonnesyn Adventure Club
407	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	47.99	Gloves and Wipes - Jack Negen
408	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	19.52	night of the arts supplies
409	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	38.35	Classroom Grade 2
410	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	73.97	night of the arts
411	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	189.99	supplies for kitchens and bank bags
412	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	85.00	The trampoline in the small motor room broke and needs to
413	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	117.15	Dramatic Play Supplies for Early Adventures
414	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	39.98	HHM - Winter clothing
415	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	17.36	Theater Play
416	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	17.36	Theater Play
417	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	9.90	Classroom supplies
418	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	38.42	Misc for Family Literacy students
419	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	11.74	Stickers for EC Screening
420	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	86.34	Misc. supplies
421	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	29.85	Noble Classroom Room 1
422	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	259.02	Student Council - School Store
423	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	112.05	Dramatic Play Supplies for Early Adventures
424	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	35.53	Supplie
425	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	94.65	Noble Classroom Room 1
426	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	69.67	Gloves and Wipes - Jack Negen
427	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	515.42	Gloves, Wipes, Chux - Jenny Scholl
428	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	-25.04	Storage bags, batteries, scissors - Nick Ostrov
429	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	102.11	Snacks for Preschool classrooms
430	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	102.11	Snacks for Preschool classrooms
431	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	134.35	Snacks for Preschool classrooms
432	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	198.86	Snacks for Preschool classrooms
433	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	116.49	Storage bags, batteries, scissors - Nick Ostrov
434	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	133.16	Markers, Puzzles playdoh - Melissa Kubousek
435	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	157.54	Art Budget Order - Murnane
436	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	95.98	Gloves, Wipes, Chux - Jenny Scholl

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
437	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	31.99	I have a student who has a mobility disability. When we go
438	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	479.88	32 pack Dry Erase Boards 9x12 Double Sided
439	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	119.75	Items to enhance exploratory play skills for special
440	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	131.56	Office/Classroom Supplies
441	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	29.72	Noble Classroom order Room 20
442	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	63.19	Noble Classroom order Room 20
443	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	63.96	English, EL and Counseling Supplies
444	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	42.53	English, EL and Counseling Supplies
445	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	12.91	English, EL and Counseling Supplies
446	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	228.00	Supplies for door security, English, and Science
447	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	32.50	Supplies for door security, English, and Science
448	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	41.99	Supplies for door security, English, and Science
449	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	39.98	Ergonomic Foot Rest - Anne Mack
450	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	210.21	Puzzles, games, blocks - Steph/Tara
451	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	78.00	Art Budget - Murnane
452	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	22.99	Student Council - wrist bands for entry
453	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	15.49	Behlke - budget order
454	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	41.70	Adaptive utensils, dot markers - Tracy Distel
455	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	14.99	Adaptive utensils, dot markers - Tracy Distel
456	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	41.88	tissue, head phones, foam paper, jars, glue sticks, flex
457	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	69.40	tissue, head phones, foam paper, jars, glue sticks, flex
458	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	486.95	tissue, head phones, foam paper, jars, glue sticks, flex
459	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	59.98	tissue, head phones, foam paper, jars, glue sticks, flex
460	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	221.69	tissue, head phones, foam paper, jars, glue sticks, flex
461	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	115.98	For Stokka and Paar
462	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	15.86	Gloves - Stacey Caswell
463	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	64.70	Stickers for EC Screening
464	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	15.21	Pencil Sharpener
465	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	15.99	Flaring Tool Set - Nick Ostrov
466	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	102.51	Night of the Arts supplies
467	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	13.99	Tape
468	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	75.75	Supplies for Preschool Classrooms
469	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	78.04	Supplies for Preschool Classrooms
470	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	75.75	Supplies for Preschool Classrooms
471	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	18.74	SCHOOL TYE DYE
472	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	76.61	Makeup and hair tools for the play
473	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	76.61	Makeup and hair tools for the play
474	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	95.84	RMS Book Order
475	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	8.49	Office Supplies - Kai, Ross, math tutor, office
476	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	114.08	SCHOOL TYE DYE
477	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	1,014.51	HMM - Winter clothing
478	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	76.31	9th Grade Science Supplies
479	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	56.99	AHS Media Center Headphones - 48 pack for student use
480	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	453.60	Office supplies
481	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	428.90	Cases for American Indian Ed Hand Drums - Culture trunk
482	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	22.58	Timers, books, Bean bag chair, Sensory items - Lucy Zeihen
483	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	313.19	Timers, books, Bean bag chair, Sensory items - Lucy Zeihen
484	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	29.58	My PGP goal is understanding and learning more about
485	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	56.99	Plastic storage bins for classroom
486	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	475.14	TV Carts for Adv Club Basement Sites, Fair Crystal, SMS and
487	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	12.97	Laminating Sheets
488	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	1,085.97	Books for Career Pathways class
489	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	143.43	Books for Career Pathways class
490	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	11.80	Amazon - Behlke
491	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	49.84	UNO Card Game
492	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	57.80	Supplies
493	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	33.99	awards
494	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	12.78	FOR OFFICE AND LEARNING LOUNGE
495	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	13.99	Timer for the media center
496	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	65.58	SPED Classroom
497	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	96.94	MTSS, GLC, Social Studies Supplies
498	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	20.00	MTSS, GLC, Social Studies Supplies
499	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	474.22	Sports equipment for RMS and SMS.
500	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	39.99	Earbuds for testing RAH
501	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	21.83	3RD GRADE MYSTERY SCIENCE
502	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	150.31	Wipes, sponges, dish soap - Haleigh Thompson
503	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	73.98	Adaptive Mice
504	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	46.32	supplies
505	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	8.23	Motor Room equipment - ENE
506	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	4.55	Motor Room equipment - ENE
507	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	4.21	Motor Room equipment - ENE
508	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	56.10	PLane phon cses
509	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	97.40	Art supplies for RVA
510	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	15.49	Supplies for All District Band
511	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	138.41	Furniture
512	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	89.99	Office Supply
513	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	206.03	Bins for winter gear
514	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	17.82	Notebooks for student groups
515	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	41.94	Device bags, nurse office boxes, outdoor game for
516	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	172.72	Device bags, nurse office boxes, outdoor game for
517	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	63.98	Basement Bins
518	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	63.98	Basement Bins
519	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	72.43	Guidance Clock/GYM Phone sleeves
520	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	69.81	Office Supplies
521	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	165.95	AKIN ART ORDER #3
522	846452	R	12/17/2024	AMAZON CAPITAL SERVICES, INC	37.55	Bold writer pens
523	846453	R	12/17/2024	ANCHOR PAPER	902.93	Paper Order

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
524	846453	R	12/17/2024	ANCHOR PAPER	636.48	Paper Order
525	846453	R	12/17/2024	ANCHOR PAPER	687.36	Paper Order
526	846456	R	12/17/2024	APEC	1,344.72	SON - Purchase HVAC equipment filters from APEC. Filters
527	846456	R	12/17/2024	APEC	347.38	NOB- HVAC equipment filter purchase for Noble elem. from
528	846456	R	12/17/2024	APEC	948.74	NOB- HVAC equipment filter purchase for Noble elem. from
529	846456	R	12/17/2024	APEC	161.31	TBG - Filters for Bus garage Trane unit and MAU from APEC
530	846456	R	12/17/2024	APEC	159.02	NOB- HVAC equipment filter purchase for Noble elem. from
531	846456	R	12/17/2024	APEC	3,372.34	Cooper HS HVAC Filters
532	846456	R	12/17/2024	APEC	1,152.74	Cooper HS HVAC Filters
533	846457	R	12/17/2024	AQUA LOGIC, INC.	1,531.45	BLANKET PURCHASE ORDER FOR POOL CHEMICALS AND EQUIPMENT
534	846458	R	12/17/2024	ASPEN WASTE SYSTEMS, INC.	1,049.08	2024-2025 Aspen Services for CLC (Trash & Recycling)
535	846459	R	12/17/2024	BAT 19, INC	579.80	Batteries for the fire system back-up
536	846460	R	12/17/2024	BIG FROG CUSTOM T-SHIRTS & MORE	3,744.43	UNIFORMS FOR CUSTODIANS
537	846460	R	12/17/2024	BIG FROG CUSTOM T-SHIRTS & MORE	2,324.98	UNIFORMS FOR CUSTODIANS
538	846461	R	12/17/2024	BLICK ART MATERIALS	651.58	Art Order - LEON #2
539	846461	R	12/17/2024	BLICK ART MATERIALS	37.96	Art Order - LEON #2
540	846462	R	12/17/2024	BORDER STATES ELECTRIC SUPPLY	365.28	Fuses for AHU #2 at Cooper HS
541	846462	R	12/17/2024	BORDER STATES ELECTRIC SUPPLY	52.30	Light Switches for Noble Elementary
542	846463	R	12/17/2024	BROTHERS FIRE PROTECTION CO	500.00	Fire panel monitoring - CHS
543	846463	R	12/17/2024	BROTHERS FIRE PROTECTION CO	355.00	Fire panel monitoring - CHS
544	846464	R	12/17/2024	BSN SPORTS, LLC	119.99	PE order
545	846465	R	12/17/2024	BULBAMERICA.COM	374.80	Auditorium bulbs needed for performances
546	846466	R	12/17/2024	CONTINENTAL CLAY COMPANY	806.42	Clay Order (Art)
547	846476	R	12/17/2024	DALCO ENTERPRISES INC	428.26	Dalco blanket PO for supplies - SEA
548	846476	R	12/17/2024	DALCO ENTERPRISES INC	409.12	Dalco blanket PO for supplies - FAIRPL
549	846476	R	12/17/2024	DALCO ENTERPRISES INC	409.12	Dalco blanket PO for supplies - CHS
550	846476	R	12/17/2024	DALCO ENTERPRISES INC	1,396.94	Dalco blanket PO for supplies - ZLE
551	846476	R	12/17/2024	DALCO ENTERPRISES INC	247.46	Dalco blanket PO for supplies - NOB
552	846476	R	12/17/2024	DALCO ENTERPRISES INC	409.12	Dalco blanket PO for supplies - NHLC
553	846476	R	12/17/2024	DALCO ENTERPRISES INC	409.12	Dalco blanket PO for supplies - NEILL
554	846476	R	12/17/2024	DALCO ENTERPRISES INC	501.50	Dalco blanket PO for supplies - SMS
555	846476	R	12/17/2024	DALCO ENTERPRISES INC	38.72	Dalco blanket PO for supplies - NPE
556	846476	R	12/17/2024	DALCO ENTERPRISES INC	2,545.40	Dalco blanket PO for supplies - PMS
557	846476	R	12/17/2024	DALCO ENTERPRISES INC	235.60	Dalco blanket PO for supplies - LVE
558	846476	R	12/17/2024	DALCO ENTERPRISES INC	603.54	Dalco blanket PO for supplies - ZLE
559	846476	R	12/17/2024	DALCO ENTERPRISES INC	108.25	Dalco blanket PO for supplies - NPE
560	846476	R	12/17/2024	DALCO ENTERPRISES INC	84.16	Dalco blanket PO for supplies - MLE
561	846476	R	12/17/2024	DALCO ENTERPRISES INC	389.90	Dalco blanket PO for supplies - RSI
562	846476	R	12/17/2024	DALCO ENTERPRISES INC	162.50	Dalco blanket PO for supplies - NHLC
563	846476	R	12/17/2024	DALCO ENTERPRISES INC	2,116.16	Dalco blanket PO for supplies - NOB
564	846476	R	12/17/2024	DALCO ENTERPRISES INC	74.76	Dalco blanket PO for supplies - ZLE
565	846476	R	12/17/2024	DALCO ENTERPRISES INC	19.29	Dalco blanket PO for supplies - FOR
566	846476	R	12/17/2024	DALCO ENTERPRISES INC	32.10	Dalco blanket PO for supplies - NPE
567	846476	R	12/17/2024	DALCO ENTERPRISES INC	1,103.60	CUSTODIAL EQUIPMENT - REPAIRS - SON
568	846476	R	12/17/2024	DALCO ENTERPRISES INC	113.49	Dalco blanket PO for supplies - SEA
569	846476	R	12/17/2024	DALCO ENTERPRISES INC	1,012.40	Dalco blanket PO for supplies - MLE
570	846476	R	12/17/2024	DALCO ENTERPRISES INC	1,833.14	Dalco blanket PO for supplies - RMS
571	846476	R	12/17/2024	DALCO ENTERPRISES INC	111.42	CUSTODIAL EQUIPMENT - REPAIRS - MLE
572	846476	R	12/17/2024	DALCO ENTERPRISES INC	1,438.14	Dalco blanket PO for supplies - SEA
573	846476	R	12/17/2024	DALCO ENTERPRISES INC	201.02	Dalco blanket PO for supplies - NEILL
574	846476	R	12/17/2024	DALCO ENTERPRISES INC	249.15	CUSTODIAL EQUIPMENT - REPAIRS - NPE
575	846476	R	12/17/2024	DALCO ENTERPRISES INC	428.26	Dalco blanket PO for supplies - RSI
576	846476	R	12/17/2024	DALCO ENTERPRISES INC	1,553.30	Dalco blanket PO for supplies - FAIRC
577	846476	R	12/17/2024	DALCO ENTERPRISES INC	-260.56	Dalco blanket PO for supplies - NOB CREDIT MEMO
578	846476	R	12/17/2024	DALCO ENTERPRISES INC	227.00	Dalco blanket PO for supplies - SON
579	846476	R	12/17/2024	DALCO ENTERPRISES INC	1,644.64	Dalco blanket PO for supplies - SMS
580	846476	R	12/17/2024	DALCO ENTERPRISES INC	1,994.37	Dalco blanket PO for supplies - NPE
581	846476	R	12/17/2024	DALCO ENTERPRISES INC	29.00	Dalco blanket PO for supplies - FOR
582	846476	R	12/17/2024	DALCO ENTERPRISES INC	524.70	Dalco blanket PO for supplies - NOB
583	846476	R	12/17/2024	DALCO ENTERPRISES INC	952.70	Dalco blanket PO for supplies - NHLC
584	846476	R	12/17/2024	DALCO ENTERPRISES INC	1,634.10	Dalco blanket PO for supplies - AHS
585	846476	R	12/17/2024	DALCO ENTERPRISES INC	3,337.40	Dalco blanket PO for supplies - NEILL
586	846476	R	12/17/2024	DALCO ENTERPRISES INC	3,043.96	Dalco blanket PO for supplies - FOR
587	846477	R	12/17/2024	DIRECT ELECTRICAL SERVICES LLC	1,950.00	RSI - Direct Electrical Services to Supply and install new
588	846478	R	12/17/2024	DK CONCRETE, LLC	4,000.00	DK Concrete - deposit on snow removal per contract signed
589	846479	R	12/17/2024	ECM PUBLISHERS, INC.	190.08	BLANKET FOR ADVERTISING PAYMENTS
590	846480	R	12/17/2024	FINKEN WATER SOLUTIONS	15.00	Water cooler rental \$15 per month 24/25 year
591	846481	R	12/17/2024	FLINN SCIENTIFIC, INC.	143.66	Flinn Science Order #2
592	846481	R	12/17/2024	FLINN SCIENTIFIC, INC.	138.36	Science Supply Order Flinn- Nov 2024
593	846482	R	12/17/2024	GAME ONE	693.00	Footballs
594	846482	R	12/17/2024	GAME ONE	252.00	Basketball nets
595	846483	R	12/17/2024	GOODIN COMPANY	215.40	District-wide Plumbing supplies and materials from Goodin
596	846483	R	12/17/2024	GOODIN COMPANY	781.70	District-wide Plumbing supplies and materials from Goodin
597	846484	R	12/17/2024	GOPHER SPORT	950.24	PE ORDER - NISTLER
598	846486	R	12/17/2024	GRAINGER	331.52	2024-2025 Grainger (PPE)
599	846486	R	12/17/2024	GRAINGER	162.31	2024-2025 Grainger (PPE)
600	846486	R	12/17/2024	GRAINGER	42.34	2024-2025 Grainger (PPE)
601	846486	R	12/17/2024	GRAINGER	35.59	2024-2025 Grainger (PPE)
602	846486	R	12/17/2024	GRAINGER	125.30	2024-2025 Grainger (PPE)
603	846486	R	12/17/2024	GRAINGER	47.41	2024-2025 Grainger (PPE)
604	846486	R	12/17/2024	GRAINGER	9.53	2024-2025 Grainger (PPE)
605	846487	R	12/17/2024	HONORS GRADUATION LLC	379.00	Honors cords for graduation
606	846488	R	12/17/2024	INDROTEC	7,482.78	INDROTEC STAFFING BLANKET PO FOR CLEANING (9)
607	846488	R	12/17/2024	INDROTEC	7,834.32	INDROTEC STAFFING BLANKET PO FOR CLEANING (9)
608	846490	R	12/17/2024	JEFF'S S.O.S. DRAIN & SEWER	450.00	District-wide drainage and sewage scheduled preventive
609	846490	R	12/17/2024	JEFF'S S.O.S. DRAIN & SEWER	805.00	District-wide drainage and sewage scheduled preventive
610	846490	R	12/17/2024	JEFF'S S.O.S. DRAIN & SEWER	735.00	District-wide drainage and sewage scheduled preventive

Robbinsdale Area Schools  
Board Disbursement Report  
December 17th, 2024

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
611	846490	R	12/17/2024	JEFF'S S.O.S. DRAIN & SEWER	565.00	District-wide drainage and sewage scheduled preventive
612	846490	R	12/17/2024	JEFF'S S.O.S. DRAIN & SEWER	295.00	District-wide drain and sewer system repairs by SOS AHS
613	846490	R	12/17/2024	JEFF'S S.O.S. DRAIN & SEWER	550.00	District-wide drainage and sewage scheduled preventive
614	846490	R	12/17/2024	JEFF'S S.O.S. DRAIN & SEWER	140.00	District-wide drain and sewer system repairs by SOS FOR
615	846491	R	12/17/2024	JOHNSON CONTROLS INC	3,170.94	Blanket P/O for Johnson controls for chiller callouts
616	846492	R	12/17/2024	KULLY SUPPLY INC	87.76	Sloan override switch assembly (3); AS piston and solenoid
617	846492	R	12/17/2024	KULLY SUPPLY INC	134.06	Sloan override switch assembly (3); AS piston and solenoid
618	846492	R	12/17/2024	KULLY SUPPLY INC	71.96	Bradley eyewash station handle assembly
619	846493	R	12/17/2024	LAKESHORE LEARNING MATERIALS	625.10	Classroom Supplies
620	846493	R	12/17/2024	LAKESHORE LEARNING MATERIALS	77.74	ECFE Storage - art supplies
621	846493	R	12/17/2024	LAKESHORE LEARNING MATERIALS	37.99	Supplies for SPED classroom
622	846493	R	12/17/2024	LAKESHORE LEARNING MATERIALS	1,994.02	Supplies for SPED classroom
623	846494	R	12/17/2024	LEARNING A-Z	6,024.00	Renewal for RAZ Kids Espanol
624	846517	R	12/17/2024	LVC COMPANIES INC	930.00	DW- LVC INTRUSION System service call repairs - Card
625	846517	R	12/17/2024	LVC COMPANIES INC	310.00	DW - LVC - emergency repair services for district fire
626	846517	R	12/17/2024	LVC COMPANIES INC	310.00	DW - LVC - emergency repair services for district fire
627	846517	R	12/17/2024	LVC COMPANIES INC	310.00	DW - LVC - emergency repair services for district fire
628	846517	R	12/17/2024	LVC COMPANIES INC	1,210.00	DW - LVC - emergency repair services for district fire
629	846517	R	12/17/2024	LVC COMPANIES INC	465.00	DW - LVC - emergency repair services for district fire
630	846517	R	12/17/2024	LVC COMPANIES INC	1,337.91	DW- LVC INTRUSION System service call repairs - Card
631	846517	R	12/17/2024	LVC COMPANIES INC	1,650.00	DW - LVC - emergency repair services for district fire
632	846517	R	12/17/2024	LVC COMPANIES INC	1,650.00	DW - LVC - emergency repair services for district fire
633	846517	R	12/17/2024	LVC COMPANIES INC	1,650.00	DW - LVC - emergency repair services for district fire
634	846517	R	12/17/2024	LVC COMPANIES INC	1,650.00	DW - LVC - emergency repair services for district fire
635	846517	R	12/17/2024	LVC COMPANIES INC	1,650.00	DW - LVC - emergency repair services for district fire
636	846517	R	12/17/2024	LVC COMPANIES INC	1,650.00	DW - LVC - emergency repair services for district fire
637	846517	R	12/17/2024	LVC COMPANIES INC	1,650.00	DW - LVC - emergency repair services for district fire
638	846517	R	12/17/2024	LVC COMPANIES INC	399.98	DW - LVC - emergency repair services for district fire
639	846517	R	12/17/2024	LVC COMPANIES INC	1,020.00	DW - Intrusion and fire system monitoring by LVC for FY
640	846517	R	12/17/2024	LVC COMPANIES INC	1,020.00	DW - Intrusion and fire system monitoring by LVC for FY
641	846517	R	12/17/2024	LVC COMPANIES INC	1,020.00	DW - Intrusion and fire system monitoring by LVC for FY
642	846517	R	12/17/2024	LVC COMPANIES INC	1,020.00	DW - Intrusion and fire system monitoring by LVC for FY
643	846517	R	12/17/2024	LVC COMPANIES INC	1,020.00	DW - Intrusion and fire system monitoring by LVC for FY
644	846517	R	12/17/2024	LVC COMPANIES INC	1,020.00	DW - Intrusion and fire system monitoring by LVC for FY
645	846517	R	12/17/2024	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
646	846517	R	12/17/2024	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
647	846517	R	12/17/2024	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
648	846517	R	12/17/2024	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
649	846517	R	12/17/2024	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
650	846517	R	12/17/2024	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
651	846517	R	12/17/2024	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
652	846517	R	12/17/2024	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
653	846517	R	12/17/2024	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
654	846517	R	12/17/2024	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
655	846517	R	12/17/2024	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
656	846517	R	12/17/2024	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
657	846517	R	12/17/2024	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
658	846517	R	12/17/2024	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
659	846517	R	12/17/2024	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
660	846517	R	12/17/2024	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
661	846517	R	12/17/2024	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
662	846517	R	12/17/2024	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
663	846517	R	12/17/2024	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
664	846517	R	12/17/2024	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
665	846517	R	12/17/2024	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
666	846517	R	12/17/2024	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
667	846517	R	12/17/2024	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
668	846517	R	12/17/2024	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
669	846517	R	12/17/2024	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
670	846517	R	12/17/2024	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
671	846517	R	12/17/2024	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
672	846517	R	12/17/2024	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
673	846517	R	12/17/2024	LVC COMPANIES INC	360.00	DW- LVC INTRUSION System service call repairs - Card
674	846517	R	12/17/2024	LVC COMPANIES INC	1,660.00	NOB - Install Bosch B465-120WI dialer, enclosure, IP
675	846517	R	12/17/2024	LVC COMPANIES INC	1,660.00	SON - Install Bosch B465-120WI dialer, enclosure, IP
676	846517	R	12/17/2024	LVC COMPANIES INC	1,650.00	DW - LVC - emergency repair services for district fire
677	846517	R	12/17/2024	LVC COMPANIES INC	1,570.00	DW - LVC - emergency repair services for district fire
678	846517	R	12/17/2024	LVC COMPANIES INC	1,580.00	DW - LVC - emergency repair services for district fire
679	846517	R	12/17/2024	LVC COMPANIES INC	840.00	DW- LVC INTRUSION System service call repairs - Card
680	846517	R	12/17/2024	LVC COMPANIES INC	1,320.00	DW- LVC INTRUSION System service call repairs - Card
681	846517	R	12/17/2024	LVC COMPANIES INC	360.00	DW- LVC INTRUSION System service call repairs - Card
682	846517	R	12/17/2024	LVC COMPANIES INC	1,650.00	DW- LVC INTRUSION System service call repairs - Card
683	846517	R	12/17/2024	LVC COMPANIES INC	450.00	DW- LVC INTRUSION System service call repairs - Card
684	846517	R	12/17/2024	LVC COMPANIES INC	430.00	DW- LVC INTRUSION System service call repairs - Card
685	846517	R	12/17/2024	LVC COMPANIES INC	1,677.41	DW- LVC INTRUSION System service call repairs - Card
686	846517	R	12/17/2024	LVC COMPANIES INC	393.65	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
687	846517	R	12/17/2024	LVC COMPANIES INC	142.10	Fire Extinguisher brackets for districtwide use
688	846519	R	12/17/2024	MACKIN EDUCATIONAL RESOURCES	200.00	Barcode Labels for the Professional Library
689	846519	R	12/17/2024	MACKIN EDUCATIONAL RESOURCES	1,037.80	AHS 2024 Fall Book Order
690	846519	R	12/17/2024	MACKIN EDUCATIONAL RESOURCES	63.07	PMS Fall 2024 Peak - MackinVia eBook and Audio
691	846519	R	12/17/2024	MACKIN EDUCATIONAL RESOURCES	687.02	FAIR Fall Ebook/Audiobooks 2024
692	846519	R	12/17/2024	MACKIN EDUCATIONAL RESOURCES	179.76	AHS 2024 Fall Book Order
693	846519	R	12/17/2024	MACKIN EDUCATIONAL RESOURCES	1,756.31	RMS Fall 2024
694	846519	R	12/17/2024	MACKIN EDUCATIONAL RESOURCES	1,513.96	RMS Fall 2024
695	846520	R	12/17/2024	MACMILLAN HOLDINGS LLC	2,114.70	Human Geography textbooks for the AP Course
696	846521	R	12/17/2024	MCDOWELL AGENCY (THE)	220.00	BACKGROUND CHECKS FOR VIP
697	846522	R	12/17/2024	MCEA	3,282.00	Annual membership fees for the Minnesota Community

Robbinsdale Area Schools  
Board Disbursement Report  
December 17th, 2024

1	A	B	C	D	E	F
CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	
698	846523	R	12/17/2024	METROPOLITAN COURIER CORP.	1,606.88	Courier Services for the 2024-2025 School Year
699	846524	R	12/17/2024	MONKEY WRENCH PRODUCTION REPAIR LLC	12,079.00	Microphones and chargers for Cooper Quote S01492
700	846525	R	12/17/2024	MVP LOGISTICS LLC	87.97	Human Geography textbooks for the AP Course
701	846526	R	12/17/2024	NARDINI FIRE EQUIP CO	1,472.00	RMS - Nardini Fire called out to repair Fire panel that was
702	846528	R	12/17/2024	NEO ELECTRICAL SOLUTIONS, LLC	800.00	SEA - Electrician to repair/replace floor electrical outlet
703	846528	R	12/17/2024	NEO ELECTRICAL SOLUTIONS, LLC	1,150.00	Northport elementary - NEO to provide and install 4 pole,
704	846531	R	12/17/2024	NOKOMIS SHOE SHOP	-150.00	2024-2025 Nokomis Safety Shoes (PPE) - NUTRITION SERVICES -
705	846531	R	12/17/2024	NOKOMIS SHOE SHOP	129.95	2024-2025 Nokomis Safety Shoes (PPE) - NUTRITION SERVICES -
706	846531	R	12/17/2024	NOKOMIS SHOE SHOP	119.95	2024-2025 Nokomis Safety Shoes (PPE) - NUTRITION SERVICES
707	846531	R	12/17/2024	NOKOMIS SHOE SHOP	219.95	2024-2025 Nokomis Safety Shoes (PPE) - MAINTENANCE - BJ
708	846531	R	12/17/2024	NOKOMIS SHOE SHOP	10.00	2024-2025 Nokomis Safety Shoes (PPE) - CUSTODIAL - MI
709	846531	R	12/17/2024	NOKOMIS SHOE SHOP	150.00	2024-2025 Nokomis Safety Shoes (PPE) - NUTRITION SERVICES -
710	846531	R	12/17/2024	NOKOMIS SHOE SHOP	150.00	2024-2025 Nokomis Safety Shoes (PPE) - NUTRITION SERVICES -
711	846531	R	12/17/2024	NOKOMIS SHOE SHOP	109.95	2024-2025 Nokomis Safety Shoes (PPE) - CUSTODIAL - TB
712	846531	R	12/17/2024	NOKOMIS SHOE SHOP	200.00	2024-2025 Nokomis Safety Shoes (PPE) - FACILITIES - KH
713	846533	R	12/17/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	24,894.00	Replacing the tube bundle at PMS swimming pool
714	846533	R	12/17/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	3,794.00	AHS - NMC to replace leaking mixing valve in the boiler
715	846533	R	12/17/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	12,414.00	TBG - NMC to replace both heat exchangers on MAU-4 and
716	846533	R	12/17/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	11,900.00	Boiler #1 motor at CHS
717	846534	R	12/17/2024	PALEN KIMBALL, LLC DBA SIGNATURE MECHANICAL	386.00	District-wide mechanical plumbing maintenance and repairs
718	846535	R	12/17/2024	PREMIUM WATERS, INC.	11.00	BLANKET Water container re-fills MONTHLY DEC
719	846535	R	12/17/2024	PREMIUM WATERS, INC.	25.49	BLANKET Water container re-fills 2 GAL DELIVERY
720	846535	R	12/17/2024	PREMIUM WATERS, INC.	29.99	Water container re-fills - 4 GAL
721	846536	R	12/17/2024	QUICKSILVER EXPRESS COURIER	33.18	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/24 - 6/30/25
722	846537	R	12/17/2024	RAPTOR TECHNOLOGIES, LLC	200.00	Raptor Tape
723	846538	R	12/17/2024	REGENTS OF THE UNIVERSITY OF MINNESOTA	87.00	Swank film for PMS - Inside Out 2
724	846539	R	12/17/2024	REPUBLIC SERVICES #899	26,372.17	2024-2025 Republic Services Districtwide (Trash &
725	846540	R	12/17/2024	RICOH USA INC	102.71	COOPER OFFICE - MP 3055SPDF S/N #: C84297466 - LEASE
726	846546	R	12/17/2024	RICOH USA, INC	128.49	Sandburg Middle School S/N #: C84335967 - ADDITIONAL
727	846546	R	12/17/2024	RICOH USA, INC	156.15	Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#:
728	846546	R	12/17/2024	RICOH USA, INC	138.21	Ricoh Copier Refresh FAIR School S/N #: C84335969 -
729	846546	R	12/17/2024	RICOH USA, INC	35.92	IKON OFFICE COPIER - ADDITIONAL IMAGES
730	846546	R	12/17/2024	RICOH USA, INC	18.03	RICOH COPIER FOR WAREHOUSE S/N C84027769 - ADDITIONAL
731	846546	R	12/17/2024	RICOH USA, INC	37.79	Ricoh MP-201SPF - ADDITIONAL IMAGES
732	846546	R	12/17/2024	RICOH USA, INC	9.66	Copier for Athletic office S/N #: C84297107 - ADDITIONAL
733	846546	R	12/17/2024	RICOH USA, INC	94.22	FAIR - 60 MONTH LEASE HIGH VOLUME COPIER S/N #: C84368661
734	846546	R	12/17/2024	RICOH USA, INC	34.23	Copier for room 15 at New Hope - ADDITIONAL IMAGES
735	846546	R	12/17/2024	RICOH USA, INC	38.61	NHLC SCREENING - ADDITIONAL IMAGES
736	846546	R	12/17/2024	RICOH USA, INC	33.84	PAYROLL S/N #: C84155253 - ADDITIONAL IMAGES
737	846546	R	12/17/2024	RICOH USA, INC	4.74	WAREHOUSE - COPY MACHINE S/N#: C84301756 - ADDITIONAL
738	846546	R	12/17/2024	RICOH USA, INC	33.98	Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope
739	846546	R	12/17/2024	RICOH USA, INC	8.15	Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope
740	846546	R	12/17/2024	RICOH USA, INC	6.95	ENROLLMENT CENTER S/N #: C84390487 - ADDITIONAL IMAGES
741	846546	R	12/17/2024	RICOH USA, INC	31.70	COOPER OFFICE - MP 3055SPDF S/N #: C84297466 - ADDITIONAL
742	846546	R	12/17/2024	RICOH USA, INC	-2.12	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369 -
743	846546	R	12/17/2024	RICOH USA, INC	3.99	FLT at SLC MP301SPF S/N #: C84021954 - ADDITIONAL IMAGES
744	846546	R	12/17/2024	RICOH USA, INC	6.05	SMALL COPIER/SCANNER/FAX MACHINE S/N#: C84036094 -
745	846546	R	12/17/2024	RICOH USA, INC	27.06	Copier for office S/N #: C84027770 - ADDITIONAL IMAGES
746	846547	R	12/17/2024	RTECH SOLUTIONS	1,724.00	iPad Repairs Blanket PO
747	846548	R	12/17/2024	SCHMITT MUSIC COMPANY	50.00	ORCHESTRA CELLOS FROM PROPOSAL 6117581
748	846548	R	12/17/2024	SCHMITT MUSIC COMPANY	500.00	ORCHESTRA CELLOS FROM PROPOSAL 6117581
749	846550	R	12/17/2024	SCHOOL HEALTH CORPORATION	163.62	Nursing supplies - Kim Jeong
750	846550	R	12/17/2024	SCHOOL HEALTH CORPORATION	25.00	PMS Health Supplies - Jou Vang
751	846550	R	12/17/2024	SCHOOL HEALTH CORPORATION	117.38	PMS Health Supplies - Jou Vang
752	846550	R	12/17/2024	SCHOOL HEALTH CORPORATION	156.06	SEA Health supplies - Katie Antonenko
753	846550	R	12/17/2024	SCHOOL HEALTH CORPORATION	121.18	Nursing Supplies - St. Raphael's - Mary Warren
754	846550	R	12/17/2024	SCHOOL HEALTH CORPORATION	15.28	Nursing Supplies - St. Raphael's - Mary Warren
755	846551	R	12/17/2024	SCHOOL SPECIALTY, LLC	142.65	baasketballs
756	846551	R	12/17/2024	SCHOOL SPECIALTY, LLC	121.54	ART ORDER - LEON PT.2
757	846552	R	12/17/2024	SCHUMACHER ELEVATOR COMPANY	2,159.62	DW - Schumacher Elevator Company technicians to repair
758	846555	R	12/17/2024	SIEMENS INDUSTRY INC	1,430.00	RSI - Siemens technician called to site by custodian to
759	846555	R	12/17/2024	SIEMENS INDUSTRY INC	1,625.00	RSI - Siemens technician called by custodial staff to
760	846556	R	12/17/2024	SOUTHWEST BINDING & LAMINATING	2,199.50	Laminator for RSI pd for by PTO
761	846562	R	12/17/2024	STAPLES ADVANTAGE	18.80	Guidance - Harris
762	846562	R	12/17/2024	STAPLES ADVANTAGE	2.77	Supplies
763	846562	R	12/17/2024	STAPLES ADVANTAGE	233.78	Supplies
764	846562	R	12/17/2024	STAPLES ADVANTAGE	233.42	Supplies for teacher's printers
765	846562	R	12/17/2024	STAPLES ADVANTAGE	45.30	Office supplies
766	846562	R	12/17/2024	STAPLES ADVANTAGE	56.23	Office
767	846562	R	12/17/2024	STAPLES ADVANTAGE	414.54	Guidance - Harris
768	846562	R	12/17/2024	STAPLES ADVANTAGE	23.29	Guidance - Harris
769	846562	R	12/17/2024	STAPLES ADVANTAGE	16.20	Supplies for Kitchens
770	846562	R	12/17/2024	STAPLES ADVANTAGE	191.07	Sign Holders
771	846562	R	12/17/2024	STAPLES ADVANTAGE	84.96	Supplies for Kitchens
772	846562	R	12/17/2024	STAPLES ADVANTAGE	116.71	Supplies
773	846562	R	12/17/2024	STAPLES ADVANTAGE	233.42	AHS Toner - Sue Urban
774	846562	R	12/17/2024	STAPLES ADVANTAGE	109.83	Office Supplies - Julie Schmickle - AHS
775	846562	R	12/17/2024	STAPLES ADVANTAGE	7.48	Supplies
776	846562	R	12/17/2024	STAPLES ADVANTAGE	167.22	Supplies
777	846562	R	12/17/2024	STAPLES ADVANTAGE	291.06	supplies
778	846562	R	12/17/2024	STAPLES ADVANTAGE	164.69	Supplies
779	846562	R	12/17/2024	STAPLES ADVANTAGE	178.88	Supplies
780	846562	R	12/17/2024	STAPLES ADVANTAGE	74.10	Supplies
781	846562	R	12/17/2024	STAPLES ADVANTAGE	462.92	SPED Office Supply
782	846562	R	12/17/2024	STAPLES ADVANTAGE	28.69	AVID Office Supplies
783	846562	R	12/17/2024	STAPLES ADVANTAGE	72.18	Writing Pads
784	846562	R	12/17/2024	STAPLES ADVANTAGE	31.49	OFFICE SUPPLIES

Robbinsdale Area Schools  
Board Disbursement Report  
December 17th, 2024

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
785	846562	R	12/17/2024	STAPLES ADVANTAGE	181.78	Office Supplies
786	846562	R	12/17/2024	STAPLES ADVANTAGE	46.26	AVID Office Supplies
787	846562	R	12/17/2024	STAPLES ADVANTAGE	358.14	Office Supplies
788	846562	R	12/17/2024	STAPLES ADVANTAGE	28.47	AVID Office Supplies
789	846562	R	12/17/2024	STAPLES ADVANTAGE	2.77	AVID Office Supplies
790	846562	R	12/17/2024	STAPLES ADVANTAGE	192.79	supplies for food service
791	846562	R	12/17/2024	STAPLES ADVANTAGE	91.54	Security Privacy Screens
792	846562	R	12/17/2024	STAPLES ADVANTAGE	116.71	EL - Parker
793	846563	R	12/17/2024	STERICYCLE, INC	285.98	BLANKET ORDER FOR SHREDDING NEEDS
794	846563	R	12/17/2024	STERICYCLE, INC	297.86	2024-2025 Sharps mail back program
795	846564	R	12/17/2024	SWEETWATER SOUND	13.99	Sweetwater Order - Behlke
796	846564	R	12/17/2024	SWEETWATER SOUND	120.18	Sweetwater Order - Behlke
797	846567	R	12/17/2024	TWIN CITY HARDWARE CO., INC.	1,422.50	District-wide blanket PO for the repair and maintenance of
798	846567	R	12/17/2024	TWIN CITY HARDWARE CO., INC.	202.09	District-wide blanket PO for the repair and maintenance of
799	846567	R	12/17/2024	TWIN CITY HARDWARE CO., INC.	1,241.00	District-wide blanket PO for the repair and maintenance of
800	846568	R	12/17/2024	ULINE	491.93	Office Supplies
801	846569	R	12/17/2024	VEX ROBOTICS INC	2,172.88	VEX IQ Competition Kit (2nd Generation)
802	846570	R	12/17/2024	WARD'S SCIENCE	496.58	Ward Scientific Order for 9th Grade Science Supplies
803	846571	R	12/17/2024	WPS	154.00	TNL-2 Protocols - Conner Stawser
804	846574	R	12/17/2024	ZAHL EQUIPMENT CO	354.50	Districtwide annual and 3 year UST testing
805	846574	R	12/17/2024	ZAHL EQUIPMENT CO	354.50	Districtwide annual and 3 year UST testing
806	846574	R	12/17/2024	ZAHL EQUIPMENT CO	306.25	Districtwide annual and 3 year UST testing
807	846574	R	12/17/2024	ZAHL EQUIPMENT CO	354.50	Districtwide annual and 3 year UST testing
808	846574	R	12/17/2024	ZAHL EQUIPMENT CO	258.00	Districtwide annual and 3 year UST testing
809	846574	R	12/17/2024	ZAHL EQUIPMENT CO	354.50	Districtwide annual and 3 year UST testing
810	846574	R	12/17/2024	ZAHL EQUIPMENT CO	362.00	Bus Garage monthly MPCA inspections 9/24-6/25
811	846574	R	12/17/2024	ZAHL EQUIPMENT CO	362.00	Bus Garage monthly MPCA inspections 9/24-6/25
812	846574	R	12/17/2024	ZAHL EQUIPMENT CO	350.00	Bus Garage UST Catholic Testing
813	846575	R	12/17/2024	ACCURATE HOME CARE, LLC	2,405.00	NURSING SERVICES FOR EG- OCTOBER, 2024
814	846576	R	12/17/2024	ALBERS, BRAD	181.00	JV/VARSITY BOYS HOCKEY OFFICIAL
815	846577	R	12/17/2024	ANDERSON, SHARON	160.00	ALCOHOL INK PAINTING: GLITTER ORNAMENTS A1124 11/11/24 - 8
816	846578	R	12/17/2024	ASFAHA, SELAM	154.00	ZESTYAPPETIZERS A5324 10/29/2024 - 7 STUDENTS @ \$22/STUDENT
817	846579	R	12/17/2024	AVIBEN	691.98	403 (b) ADMIN & COMPLIANCE SERVICE MONTHLY FEE DECEMBER,
818	846580	R	12/17/2024	BAYADA HOME HEALTH CARE, INC.	2,700.00	NURSING SERVICES FOR LVB- NOVEMBER 11-15, 2024
819	846580	R	12/17/2024	BAYADA HOME HEALTH CARE, INC.	1,602.00	NURSING SERVICES FOR LVB- NOVEMBER 18-22, 2024
820	846581	R	12/17/2024	BECKER LAW LLC	4,600.00	CONTRACTED LEGAL HOURS FOR POLICY WORK OCTOBER 2024
821	846582	R	12/17/2024	BECKSTRAND, MARGARET	100.00	DEBATE JUDGE
822	846583	R	12/17/2024	BERGH, MADELINE	100.00	DEBATE JUDGE
823	846584	R	12/17/2024	BERGQUIST, JENNIFER	312.75	GENTLE FLOW YOGA A8124 10/14/2024-11/18/2024 - 4.17 HOURS @
824	846585	R	12/17/2024	BIFFS, INC.	170.14	RENTAL AND SERVICE
825	846585	R	12/17/2024	BIFFS, INC.	118.07	RENTAL AND SERVICE
826	846586	R	12/17/2024	BIRD, NATHAN	500.00	PRIVATE VOICE LESSONS - NATHAN BIRD
827	846588	R	12/17/2024	BLAZERWORKS	3,226.50	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL RN,
828	846588	R	12/17/2024	BLAZERWORKS	9,987.50	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL RN,
829	846588	R	12/17/2024	BLAZERWORKS	3,068.50	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL RN,
830	846588	R	12/17/2024	BLAZERWORKS	3,400.00	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL RN,
831	846588	R	12/17/2024	BLAZERWORKS	3,485.00	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL RN,
832	846588	R	12/17/2024	BLAZERWORKS	48,700.09	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL RN,
833	846588	R	12/17/2024	BLAZERWORKS	11,352.21	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL RN,
834	846589	R	12/17/2024	BRANDT, TANNER	175.00	JV/VARSITY BOYS HOCKEY OFFICIAL
835	846590	R	12/17/2024	BRATTON, DONALD III	95.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS. MPLS SOUTH
836	846591	R	12/17/2024	BUDD, JOHN	70.00	PI ADAPTED OFFICIAL - SOCCER
837	846592	R	12/17/2024	BURGER, SARAH	100.00	DEBATE JUDGE
838	846593	R	12/17/2024	CAPTIVATE MEDIA + CONSULTING	5,049.00	VIDEO RETAINER FOR DEC. 2024
839	846594	R	12/17/2024	CEL PUBLIC RELATIONS INC	5,100.00	KINDERGARTEN ENROLLMENT MARKETING 2024-25 - INVOICE 1 OF 7
840	846597	R	12/17/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	153.53	CLC/RTC- GAS- REST OF OCTOBER, AND MOST OF NOVEMBER 2024-
841	846597	R	12/17/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	158.48	CLC/RTC- GAS- REST OF OCTOBER AND MOST OF NOVEMBER 2024-
842	846597	R	12/17/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	196.65	CLC/RTC- GAS- REST OF OCTOBER AND MOST OF NOVEMBER 2024-
843	846597	R	12/17/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	82.55	CLC/RTC- GAS- REST OF OCTOBER, AND MOST OF NOVEMBER 2024-
844	846597	R	12/17/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	87.41	CLC/RTC- GAS- REST OF OCTOBER, AND MOST OF NOVEMBER 2024-
845	846598	R	12/17/2024	CESO COMMUNICATIONS, LLC	1,991.25	COMMUNICATION SUPPORT - NOVEMBER
846	846599	R	12/17/2024	CHAMPLIN PARK HIGH SCHOOL	180.00	DEBATE INVITE ENTRY FEE
847	846599	R	12/17/2024	CHAMPLIN PARK HIGH SCHOOL	90.00	ENTRIES IN HOUSE CONGRESS (4) AND SENATE (5) CONGRESS
848	846600	R	12/17/2024	CITY OF CRYSTAL - ACCOUNTS RECEIVABLE	6,506.07	FSC- WATER/SEWER/DRAINAGE/LIGHTS/EMERG. WELL
849	846600	R	12/17/2024	CITY OF CRYSTAL - ACCOUNTS RECEIVABLE	5,799.60	NEI
850	846601	R	12/17/2024	CITY OF PLYMOUTH	876.88	PLYMOUTH POLICE FOR FOOTBALL GAMES 8/30/2024
851	846601	R	12/17/2024	CITY OF PLYMOUTH	440.00	PLYMOUTH GYM RENTAL
852	846601	R	12/17/2024	CITY OF PLYMOUTH	321.91	PLYMOUTH POLICE FOR FOOTBALL GAMES
853	846602	R	12/17/2024	CITY OF ROBBINSDALE	5,562.12	RMS- WATER/SEWER/STORM DRAINAGE FOR BILLING PERIOD:
854	846602	R	12/17/2024	CITY OF ROBBINSDALE	2,442.59	LKV- WATER/SEWER/STORM DRAINAGE FOR BILLING PERIOD:
855	846603	R	12/17/2024	COMMUNITY MEDIATION & RESTORATIVE SERVICES, I	1,500.00	JAN - JUNE RVA 1/4 DAY/WEEK FOR 1/2 YEAR
856	846604	R	12/17/2024	COMPAS, INC	2,805.00	TERRELL WOODS - HUMAN BEAT BOXING & VOCAL PERCUSSION -
857	846605	R	12/17/2024	COON RAPIDS HIGH SCHOOL	200.00	BOYS AND GIRLS NORDIC ENTRY FEE
858	846606	R	12/17/2024	CORRIGAN, WYATT	164.00	JV/VARSITY BOYS HOCKEY
859	846607	R	12/17/2024	Davis, Grant	100.00	DEBATE JUDGE
860	846608	R	12/17/2024	DEAN, RAYMOND	70.00	WRESTLING REFEREE PMS HOME MATCH VS. WAYZATA WEST
861	846609	R	12/17/2024	ECKROTH MUSIC CO	42.12	RICO ROYAL CLARINET REEDS 2.5
862	846609	R	12/17/2024	ECKROTH MUSIC CO	42.12	RICO ROYAL CLARINET REEDS 2.5
863	846610	R	12/17/2024	FAIRVIEW HEALTH SERVICES	9,000.00	ATHLETIC TRAINER SERVICES - FALL 2024-2025
864	846611	R	12/17/2024	FLANAGIN, JACOB	148.00	JV/VARSITY BOYS HOCKEY OFFICIAL
865	846612	R	12/17/2024	FOSTER, BRANDON	94.00	Varsity Boys Hockey Official
866	846613	R	12/17/2024	FUTURA LANGUAGE PROFESSIONALS	891.00	ADULT SPANISH BEGINNER PART 1 10/16/2024-11/26/2024 A57C24,
867	846614	R	12/17/2024	GARCIA, VLADIMIR	120.00	AP EXAMS REFUND
868	846615	R	12/17/2024	GBR INTERPRETING AND TRANSLATION SERVICES	800.00	INTERPRETING SERVICES
869	846616	R	12/17/2024	GEORGAKOPOULOS, TESS	30.00	HOMEMADE PIEROGI A128 11/19/2024 - 1 STUDNET @ \$30/STUDENT
870	846617	R	12/17/2024	GUDI, SAAHIL	100.00	DEBATE JUDGE
871	846617	R	12/17/2024	GUDI, SAAHIL	100.00	DEBATE JUDGE

Robbinsdale Area Schools  
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
872	846617	R	12/17/2024	GUDI, SAAHIL	100.00	DEBATE JUDGE
873	846617	R	12/17/2024	GUDI, SAAHIL	100.00	DEBATE JUDGE
874	846618	R	12/17/2024	GUDI, SOUMIL	100.00	DEBATE JUDGE
875	846618	R	12/17/2024	GUDI, SOUMIL	100.00	DEBATE JUDGE
876	846618	R	12/17/2024	GUDI, SOUMIL	100.00	DEBATE JUDGE
877	846618	R	12/17/2024	GUDI, SOUMIL	100.00	DEBATE JUDGE
878	846619	R	12/17/2024	HAAS, CASEY	95.00	VARSITY GIRLS BASKETBALL OFFICIAL
879	846621	R	12/17/2024	HAMMER SPORTS, LLC	155.00	MS BASKETBALL GIRLS
880	846621	R	12/17/2024	HAMMER SPORTS, LLC	464.00	GIRLS BASKETBALL OFFICIAL
881	846621	R	12/17/2024	HAMMER SPORTS, LLC	141.00	GIRLS JV BASKETBALL OFFICIAL - COOPER VS. ST. LOUIS PARK
882	846621	R	12/17/2024	HAMMER SPORTS, LLC	155.00	MN BASKETBALL, GIRLS 7TH GRADE
883	846621	R	12/17/2024	HAMMER SPORTS, LLC	278.00	GIRLS BASKETBALL B/JV OFFICIAL - 12/4/24 COOPER VS. TWO
884	846621	R	12/17/2024	HAMMER SPORTS, LLC	278.00	GIRLS BASKETBALL B/JV OFFICIAL - 12/4/24 COOPER VS. TWO
885	846622	R	12/17/2024	HAMSHER, HAYDEN	100.00	DEBATE JUDGE
886	846623	R	12/17/2024	HOFFMANN, RENEE	100.00	DEBATE JUDGE
887	846623	R	12/17/2024	HOFFMANN, RENEE	100.00	DEBATE JUDGE
888	846624	R	12/17/2024	HOOKS, DESMOND	95.00	GIRLS VARSITY BASKETBALL OFFICIAL - COOPER VS. TWO RIVERS
889	846625	R	12/17/2024	HOUSE OF NOTE, INC.	240.00	STRING REPAIRS AT FOREST
890	846625	R	12/17/2024	HOUSE OF NOTE, INC.	430.00	STRING REPAIRS AT NEILL
891	846626	R	12/17/2024	HUGHES, DENNIS	95.00	GIRLS VARSITY BASKETBALL OFFICIAL - COOPER VS. TWO RIVERS
892	846627	R	12/17/2024	HUSBANDS, SIMON	165.00	PIANO TUNING AT AHS
893	846627	R	12/17/2024	HUSBANDS, SIMON	165.00	PIANO TUNING SMS
894	846628	R	12/17/2024	INDRITZ, LOUISE	475.00	BELLYDANCE FOR ALL A5524 9/11/2024-11/20/2024 - 10 STUDENTS
895	846629	R	12/17/2024	INTERNATIONAL BACCALAUREATE	15,006.00	SUBJECT TEST FEES
896	846629	R	12/17/2024	INTERNATIONAL BACCALAUREATE	810.00	LATE TEST FEES
897	846630	R	12/17/2024	ANOKA-HENNEPIN SCHOOLS ECFE	105.00	HUG HOME VISITING WITH ISD #11 DURING NOVEMBER 2024
898	846631	R	12/17/2024	ISD 272 EDEN PRAIRIE SCHOOL	780.00	HUG HOME VISITING WITH ISD #272 DURING NOVEMBER 2024
899	846632	R	12/17/2024	ISD#273 EDINA SCHOOL DISTRICT	77.00	DEBATE INVITE ENTRY FEE
900	846632	R	12/17/2024	ISD#273 EDINA SCHOOL DISTRICT	64.00	ENTRIES IN NOVICE CONGRESSIONAL (5) AND VARSITY
901	846633	R	12/17/2024	NEW DOMINION SCHOOL	2,833.38	CARE AND TREATMENT TUITION- SPED- I.W. - NOVEMBER, 2024,
902	846633	R	12/17/2024	NEW DOMINION SCHOOL	956.23	CARE AND TREATMENT TUITION- SPED- I.W. - NOVEMBER, 2024,
903	846634	R	12/17/2024	ROSEVILLE AREA HIGH SCHOOL	92.50	DEBATE INVITE ENTRY FEE
904	846634	R	12/17/2024	ROSEVILLE AREA HIGH SCHOOL	60.00	ENTRIES IN HOUSE NOVICE (6) AND SENATE VARSITY (4)
905	846635	R	12/17/2024	EAST RIDGE HIGH SCHOOL	56.00	DEBATE INVITE ENTRY FEE
906	846635	R	12/17/2024	EAST RIDGE HIGH SCHOOL	56.00	ENTRIES IN JV CONGRESS (1), NOVICE CONGRESS (6), VARSITY
907	846636	R	12/17/2024	JEFFERSON, ANNASTESIA	96.00	SCOREBOARD OPERATOR 2 GIRLS BASKETBALL GAMES \$48 PER GAME
908	846637	R	12/17/2024	JOHNSON, DEREK	230.00	JV WRESTLING OFFICIAL
909	846640	R	12/17/2024	J W PEPPER & SON, INC	206.00	FIRE IN THE BOW, RITE AT STONEHENGE, DUST IN THE WIND,
910	846640	R	12/17/2024	J W PEPPER & SON, INC	72.99	THE HANGING TREE
911	846640	R	12/17/2024	J W PEPPER & SON, INC	7.00	GREAT TIMES A COMIN
912	846640	R	12/17/2024	J W PEPPER & SON, INC	104.99	LITTLE LIZA JANE, ONE COOL MORNING
913	846640	R	12/17/2024	J W PEPPER & SON, INC	157.99	THE COUNTRY CLUB STOMP, WRATH OF MECHANICAL MONSTER
914	846640	R	12/17/2024	J W PEPPER & SON, INC	70.00	DISNEY AROUND THE BANDROOM
915	846640	R	12/17/2024	J W PEPPER & SON, INC	12.00	LEGEND OF THE HONJO
916	846640	R	12/17/2024	J W PEPPER & SON, INC	18.00	YOU'RE A MEAN ONE, BIG BAND HOLIDAY, GREENSLEEVES
917	846640	R	12/17/2024	J W PEPPER & SON, INC	3.00	PENNSYLVANIA 6 5000
918	846640	R	12/17/2024	J W PEPPER & SON, INC	83.99	THREE LITTLE DANCES + SUMMER DREAMS - TMC MUSIC FESTIVAL
919	846640	R	12/17/2024	J W PEPPER & SON, INC	27.95	ELIZA ARIA STRING QUARTET - TMC MUSIC FESTIVAL
920	846641	R	12/17/2024	KATKE, CHRISTINA	95.00	VARSITY GIRLS BASKETBALL OFFICIAL
921	846642	R	12/17/2024	KAUFMAN, MICHAEL	275.00	JV WRESTLING OFFICIAL
922	846643	R	12/17/2024	KENNEDY & GRAVEN, CHARTERED	276.00	LEGAL SERVICES- CAPITAL LEVY ELECTION, 2024 - OCTOBER, 2024
923	846643	R	12/17/2024	KENNEDY & GRAVEN, CHARTERED	250.00	LEGAL SERVICES- CAPITAL LEVY ELECTION, 2024- NOVEMBER 2024
924	846644	R	12/17/2024	KIRCHBERG, PAUL	230.00	JV WRESTLING OFFICIAL
925	846645	R	12/17/2024	LADOUCEUR, JASON	148.00	JV/V GIRLS HOCKEY OFFICAL
926	846646	R	12/17/2024	LAKE COUNTRY SCALE WORKS, INC	400.00	CALIBRATION OF WRESTLING SCALES
927	846647	R	12/17/2024	LANCETTE, ANTHONY R.	99.00	BOYS HOCKEY VARSITY OFFICIAL
928	846648	R	12/17/2024	LANGE, JEFF	95.00	GIRLS VARSITY BASKETBALL OFFICIAL
929	846649	R	12/17/2024	LEVIN, AARON	175.00	BOYS HOCKEY OFFICIAL JV/VARSITY
930	846650	R	12/17/2024	LIFETIME FITNESS	1,475.00	DIVING WELL RENTAL AUGUST 2024
931	846650	R	12/17/2024	LIFETIME FITNESS	1,775.00	DIVING WELL RENTAL SEPTEMBER 2024
932	846650	R	12/17/2024	LIFETIME FITNESS	2,275.00	DIVING WELL RENTAL OCTOBER 2024
933	846651	R	12/17/2024	MINNESOTA ADAPTED ATHLETICS ASSOCIATION	375.00	MN ADAPTED ATHLETICS ASSN MEMBERSHIP FEES 2024-2025
934	846652	R	12/17/2024	MADISON, PAUL	95.00	GIRLS BASKETBALL OFFICIAL - VARSITY- COOPER VS. ST. LOUIS
935	846653	R	12/17/2024	MARTIN LAW FIRM	1,804.00	LEGAL SERVICES- HUMAN RESOURCES- NOVEMBER, 2024
936	846654	R	12/17/2024	MARTINEZ, TREVOR	100.00	SPEECH JUDGE
937	846655	R	12/17/2024	MAY, JORDAN	95.00	GIRLS VARSITY BASKETBALL OFFICIAL - COOPER VS. TWO RIVERS
938	846656	R	12/17/2024	MCCULLOCH, TROY	164.00	JV/VARSITY GIRLS HOCKEY OFFICIAL
939	846657	R	12/17/2024	MENDOZA, ALEJANDRO	148.00	JV/VARSITY GIRLS HOCKEY
940	846658	R	12/17/2024	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	932.00	MESPA MEMBERSHIP DUES 25 SY
941	846659	R	12/17/2024	MEYER, SCOTT	600.00	SPORTS MIXER YCHSR524 9/18/2024-10/16/2024 - 10 STUDENTS @
942	846660	R	12/17/2024	MIDDAGH, THOMAS	95.00	GIRLS VARSITY BASKETBALL OFFICIAL
943	846661	R	12/17/2024	MINNESOTA FFA ASSOCIATION	161.50	STATE AND NATIONAL FFA MEMBERSHIP DUES, 3 YEAR STATE AND
944	846662	R	12/17/2024	MN SECRETARY OF STATE - NOTARY	120.00	NOTARY COMMISSION APPLICATION- ZELDA WILLIAMS
945	846663	R	12/17/2024	NYSTROM PUBLISHING COMPANY	594.53	SEVEN DREAMS BIRD BASH POSTCARD
946	846664	R	12/17/2024	OLSON MADDAUS, KIRSTEN	18.00	FESTIVE APPETIZERS AND BOARD A2224 11/12/2024 - 1 STUDENT @
947	846665	R	12/17/2024	PAIN IN THE GLASS	250.00	COLORFUL GLASS MOSAIC A924 10/1/2024-10/8/2024 - 10
948	846666	R	12/17/2024	PEDIATRIC HOME SERVICE	3,356.25	NURSING SERVICES FOR EG- SEPTEMBER 16-30, 2024
949	846667	R	12/17/2024	PEOPLE INCORPORATED	4,700.00	PEOPLES INCORPORATED NOVEMBER 2024
950	846668	R	12/17/2024	PFAU, PATRICK	99.00	V GHOC OFFICIAL
951	846669	R	12/17/2024	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	359.88	ADDRESS RIGHT PRINTER LEASE - 10/17/24 THRU 01/16/25
952	846670	R	12/17/2024	RESSIE, KATIE	95.00	VARSITY GIRLS BASKETBALL OFFICIAL
953	846671	R	12/17/2024	REVOLUTIONARY SPORTS, LLC	2,062.80	BASKETBALL 10/10/2024-11/14/2024 - 7= \$328.30, 5= \$234.50,
954	846672	R	12/17/2024	RHONDA C AYERS CONSULTING LLC	1,500.00	VIRTUAL COACHING FALL SESSION 1 (6 HOURS- 11/22/24)
955	846672	R	12/17/2024	RHONDA C AYERS CONSULTING LLC	11,000.00	ON-SITE PROFESSIONAL DEVELOPMENT OCT 14, OCT 15, OCT 16
956	846673	R	12/17/2024	ROBA, GUTHEMA	120.00	AP EXAMS REFUND
957	846674	R	12/17/2024	ROGERS, ROCHESTER	95.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS. MPLS SOUTH
958	846675	R	12/17/2024	SAFE TREE TRANSPORTATION LLC	3,509.62	TYPE III VAN SPED- NOV, TYPE III VAN SPED ED- NOV HHM, TYPE

Robbinsdale Area Schools  
Board Disbursement Report  
December 17th, 2024

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
959	846675	R	12/17/2024	SAFE TREE TRANSPORTATION LLC	22,728.36	TYPE III VAN SPED- NOV, TYPE III VAN SPED ED- NOV HHM, TYPE
960	846675	R	12/17/2024	SAFE TREE TRANSPORTATION LLC	26,300.99	TYPE III VAN SPED- NOV, TYPE III VAN SPED ED- NOV HHM, TYPE
961	846675	R	12/17/2024	SAFE TREE TRANSPORTATION LLC	17,007.63	TYPE III VAN SPED- NOV, TYPE III VAN SPED ED- NOV HHM, TYPE
962	846676	R	12/17/2024	SAFFERT, ALAN	180.00	AP EXAMS REFUND
963	846677	R	12/17/2024	SANCHEZ, GIOVANA	100.00	DEBATE JUDGE
964	846677	R	12/17/2024	SANCHEZ, GIOVANA	100.00	DEBATE JUDGE
965	846678	R	12/17/2024	SCHMITT MUSIC COMPANY	37.65	JP MALLETS GENERAL TIMPANI
966	846678	R	12/17/2024	SCHMITT MUSIC COMPANY	89.98	BALTER Mallet GREEN, BALTER Mallet YELLOW
967	846678	R	12/17/2024	SCHMITT MUSIC COMPANY	43.20	VANDOREN REED
968	846678	R	12/17/2024	SCHMITT MUSIC COMPANY	24.30	VANDOREN REED
969	846678	R	12/17/2024	SCHMITT MUSIC COMPANY	123.28	EVANS DRUMHEAD- PACK- 12, 13, 16 IN, EVANS DRUMHEAD- PACK-
970	846679	R	12/17/2024	SCHOLASTIC INC	401.50	LET'S FIND OUT - SCHOLASTIC NEWS - KINDERGARTEN
971	846680	R	12/17/2024	SCHOOL DATEBOOKS	4,965.70	SCHOOL DATEBOOKS - SHIPPING & HANDLING
972	846681	R	12/17/2024	SOBIECH, PATRICK	95.00	VARSITY GIRLS BASKETBALL OFFICIAL
973	846682	R	12/17/2024	SOUND MATTERS MUSIC THERAPY, LLC	880.00	NOVEMBER 30 MINUTE MUSIC LESSONS 4 CLASSROOMS ON 11/7,
974	846682	R	12/17/2024	SOUND MATTERS MUSIC THERAPY, LLC	440.00	OCTOBER 30 MINUTE MUSIC LESSONS 4 CLASSROOMS ON 10/24 AND
975	846683	R	12/17/2024	SQUIRES, WALDSPURGER, & MACE P. A.	2,045.30	LEGAL SERVICES- SCHOOL BOARD- SEPTEMBER, 2024
976	846684	R	12/17/2024	ST FRANCIS HIGH SCHOOL	80.00	DEBATE INVITE ENTRY FEE
977	846684	R	12/17/2024	ST FRANCIS HIGH SCHOOL	18.00	ENTRIES IN HOUSE (NOVICE) AND SENATE (OPEN) DEBATE
978	846685	R	12/17/2024	STANDINGCLOUD, DEANNA	450.00	EMCEE FOR RDALE ROUND DANCE ON 11/22/2024
979	846686	R	12/17/2024	STEM BUILDERS OF PLYMOUTH	270.90	AWESOME ENGINEERING & SCIENCE CAMP YP1B1S24 -
980	846687	R	12/17/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	10.16	1% MILK FOR STUDENT BREAKFAST
981	846688	R	12/17/2024	SULLIVAN, MICHAEL	1,026.00	MEDICAL INSURANCE PREMIUM REIMBURSEMENT FOR OCTOBER -
982	846689	R	12/17/2024	SWAN, KEVIN	95.00	VARSITY GIRLS BASKETBALL OFFICIAL
983	846690	R	12/17/2024	TANZER, MARLEEN	150.00	BEGINNING CROCHET II A82B24 11/6/2024-11/27/2024 - 6 HOURS
984	846691	R	12/17/2024	THREE RIVERS PARK DISTRICT	265.60	OFFSITE GROUP EDUCATION - MGW 12/5/24 AND 11/25/24
985	846692	R	12/17/2024	TIME USA, LLC	8.75	GRADE 5 - ORDER
986	846692	R	12/17/2024	TIME USA, LLC	70.00	GRADE 5 - ORDER
987	846693	R	12/17/2024	TINTES, MATTHEW	275.00	VOICE LESSONS AT ARMSTRONG HIGH SCHOOL
988	846694	R	12/17/2024	TOWNSEND, KEITH	148.00	BOYS HOCKEY OFFICIAL JV/VARSITY
989	846695	R	12/17/2024	TURNBULL, BLAINE	95.00	GIRLS BASKETBALL OFFICIAL - VARSITY- COOPER VS. ST. LOUIS
990	846696	R	12/17/2024	TUTTLE, ANTONY	70.00	WRESTLING REFEREE PMS HOME MATCH VS. WAYZATA WEST
991	846697	R	12/17/2024	VEEMAH INTEGRATED WELLNESS AND CONSULTING SE	1,600.00	VEEMAH CONSULTING NOVEMBER 2024
992	846698	R	12/17/2024	VERPLAETSE, MARK	181.00	JV/VARSITY BOYS HOCKEY OFFICIAL
993	846699	R	12/17/2024	VOLUNTEERS OF AMERICA MN AND WI	1,333.33	ANCILLARY SERVICES - FAIR PILGRIM LANE
994	846700	R	12/17/2024	YMCA	120.00	QUALITY SLEEP A7824 11/12/2024 - WORKSHOP FEE: \$120
995	846701	R	12/17/2024	YOUR BEARDED ARTIST LLC	300.00	SLIP & KNIT CHUNKY BLANKET 11/20/24 A11224 - 5 STUDENTS @
996					\$1,200,522.06	

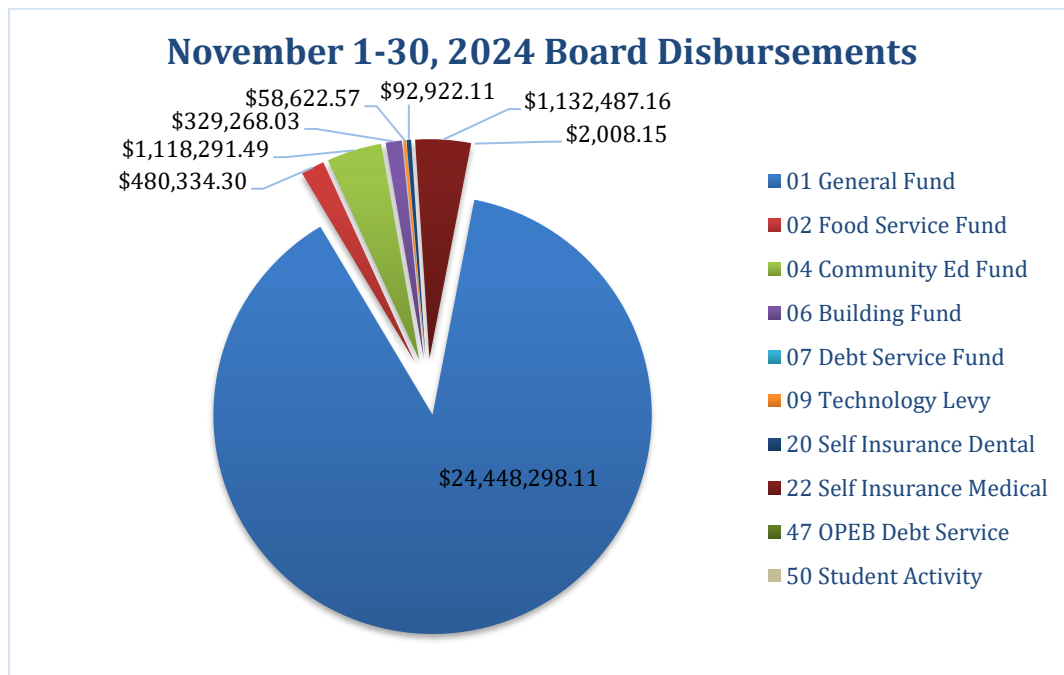


To: School Board Members and Superintendent  
From: Kristen Hoheisel, Chief Financial Officer  
Date: December 16, 2024  
Re: Consent: Approve November, 2024 Monthly Disbursements

**Description:**

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

The following is a summary of claims for the period between November 1-30, 2024.



01	General Fund	\$24,448,298.11
02	Food Service Fund	\$480,334.30
04	Community Ed Fund	\$1,118,291.49
06	Building Fund	\$329,268.03
07	Debt Service Fund	\$0.00
09	Technology Levy	\$58,622.57
20	Self Insurance Dental	\$92,922.11
22	Self Insurance Medical	\$1,132,487.16
47	OPEB Debt Service	\$0.00
50	Student Activity	\$2,008.15
<b>Total</b>		<b>\$27,662,231.92</b>

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	845707	S	11/1/2024	D.S. ERICKSON & ASSOCIATES, PLLC	\$63.29	Payroll accrual
3	845708	S	11/1/2024	D.S. ERICKSON & ASSOCIATES, PLLC	292.79	Payroll accrual
4	845709	R	11/1/2024	EDUCATION MINNESOTA	59.00	Payroll accrual
5	845710	R	11/1/2024	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
6	845711	S	11/1/2024	MESSERLI & KRAMER	499.24	Payroll accrual
7	845712	S	11/1/2024	MESSERLI & KRAMER	655.43	Payroll accrual
8	845713	S	11/1/2024	MESSERLI & KRAMER	276.06	Payroll accrual
9	845714	R	11/1/2024	MICHIGAN STATE DISBURSEMENT UNIT (MISDU)	350.08	Payroll accrual
10	845715	R	11/1/2024	MN CHILD SUPPORT PAYMENT CTR	5,982.30	Payroll accrual
11	845715	R	11/1/2024	MN CHILD SUPPORT PAYMENT CTR	373.78	Payroll accrual
12	845716	R	11/1/2024	SCHOOL SERVICE EMPLOYEES	17.55	Payroll accrual
13	845716	R	11/1/2024	SCHOOL SERVICE EMPLOYEES	21.45	Payroll accrual
14	845717	R	11/1/2024	TRUST POINT INC.	25,502.03	Payroll accrual
15	845717	R	11/1/2024	TRUST POINT INC.	1,093.07	Payroll accrual
16	845717	R	11/1/2024	TRUST POINT INC.	1,866.94	Payroll accrual
17	845717	R	11/1/2024	TRUST POINT INC.	44.07	Payroll accrual
18	845717	R	11/1/2024	TRUST POINT INC.	60.37	Payroll accrual
19	845718	R	11/1/2024	WI SCTF	13.85	Payroll accrual
20	845719	R	11/1/2024	SCHOOL SERVICE EMPLOYEES	20.17	Payroll accrual
21	845719	R	11/1/2024	SCHOOL SERVICE EMPLOYEES	1,459.09	Payroll accrual
22	845719	R	11/1/2024	SCHOOL SERVICE EMPLOYEES	297.95	Payroll accrual
23	845719	R	11/1/2024	SCHOOL SERVICE EMPLOYEES	773.09	Payroll accrual
24	845719	R	11/1/2024	SCHOOL SERVICE EMPLOYEES	1,612.50	Payroll accrual
25	845744	R	11/1/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	334.25	NOP- GAS- REST OF SEPTEMBER AND START OF OCTOBER 2024, NEI-
26	845744	R	11/1/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,921.35	NOP- GAS- REST OF SEPTEMBER AND START OF OCTOBER 2024, NEI-
27	845744	R	11/1/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	633.99	NOP- GAS- REST OF SEPTEMBER AND START OF OCTOBER 2024, NEI-
28	845744	R	11/1/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	250.88	NOP- GAS- REST OF SEPTEMBER AND START OF OCTOBER 2024, NEI-
29	845744	R	11/1/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	252.80	NOP- GAS- REST OF SEPTEMBER AND START OF OCTOBER 2024, NEI-
30	845744	R	11/1/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	506.87	NOP- GAS- REST OF SEPTEMBER AND START OF OCTOBER 2024, NEI-
31	845744	R	11/1/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	106.75	NOP- GAS- REST OF SEPTEMBER AND START OF OCTOBER 2024, NEI-
32	845744	R	11/1/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	198.77	NOP- GAS- REST OF SEPTEMBER AND START OF OCTOBER 2024, NEI-
33	845744	R	11/1/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	362.38	NOP- GAS- REST OF SEPTEMBER AND START OF OCTOBER 2024, NEI-
34	845744	R	11/1/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,084.87	NOP- GAS- REST OF SEPTEMBER AND START OF OCTOBER 2024, NEI-
35	845744	R	11/1/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	272.08	NOP- GAS- REST OF SEPTEMBER AND START OF OCTOBER 2024, NEI-
36	845744	R	11/1/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	677.88	NOP- GAS- REST OF SEPTEMBER AND START OF OCTOBER 2024, NEI-
37	845744	R	11/1/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	165.95	NOP- GAS- REST OF SEPTEMBER AND START OF OCTOBER 2024, NEI-
38	845744	R	11/1/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	447.04	NOP- GAS- REST OF SEPTEMBER AND START OF OCTOBER 2024, NEI-
39	845744	R	11/1/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	621.13	NOP- GAS- REST OF SEPTEMBER AND START OF OCTOBER 2024, NEI-
40	845744	R	11/1/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	327.73	NOP- GAS- REST OF SEPTEMBER AND START OF OCTOBER 2024, NEI-
41	845744	R	11/1/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	210.96	NOP- GAS- REST OF SEPTEMBER AND START OF OCTOBER 2024, NEI-
42	845744	R	11/1/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	305.92	NOP- GAS- REST OF SEPTEMBER AND START OF OCTOBER 2024, NEI-
43	845745	R	11/1/2024	THE HANOVER INSURANCE COMPANY	78,012.84	COMMERCIAL AUTO POLICY- SPED 20% FY25- QUARTERLY,
44	845745	R	11/1/2024	THE HANOVER INSURANCE COMPANY	2,995.56	COMMERCIAL AUTO POLICY- SPED 20% FY25- QUARTERLY,
45	845746	R	11/1/2024	WELLINGTON SECURITY SYSTEMS	2,929.54	FIRE ALARM SYSTEM- ADD DUCT SMOKE DETECTORS- 5440 HIGHWAY
46	202400204	W	11/1/2024	COMMISSIONER OF REVENUE REF #	37.68	Payroll accrual
47	202400204	W	11/1/2024	COMMISSIONER OF REVENUE REF #	0.00	Payroll accrual
48	202400205	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	52.00	Payroll accrual
49	202400205	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	65.01	Payroll accrual
50	202400205	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	15.21	Payroll accrual
51	202400205	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	65.01	Payroll accrual
52	202400205	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	15.21	Payroll accrual
53	202400205	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	54.97	Payroll accrual
54	202400205	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	78.50	Payroll accrual
55	202400205	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	18.36	Payroll accrual
56	202400205	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	78.50	Payroll accrual
57	202400205	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	18.36	Payroll accrual
58	202400206	W	11/1/2024	MN TEACHERS RETIREMENT ASSOC	7.45	Payroll accrual
59	202400206	W	11/1/2024	MN TEACHERS RETIREMENT ASSOC	8.41	Payroll accrual
60	202400207	W	11/1/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	76.05	Payroll accrual
61	202400207	W	11/1/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	87.75	Payroll accrual
62	202400209	W	11/1/2024	COMMISSIONER OF REVENUE REF #	200,850.10	Payroll accrual
63	202400209	W	11/1/2024	COMMISSIONER OF REVENUE REF #	3,232.76	Payroll accrual
64	202400209	W	11/1/2024	COMMISSIONER OF REVENUE REF #	10,805.73	Payroll accrual
65	202400209	W	11/1/2024	COMMISSIONER OF REVENUE REF #	776.57	Payroll accrual
66	202400209	W	11/1/2024	COMMISSIONER OF REVENUE REF #	722.61	Payroll accrual
67	202400209	W	11/1/2024	COMMISSIONER OF REVENUE REF #	3,730.60	Payroll accrual
68	202400209	W	11/1/2024	COMMISSIONER OF REVENUE REF #	105.00	Payroll accrual
69	202400209	W	11/1/2024	COMMISSIONER OF REVENUE REF #	124.90	Payroll accrual
70	202400210	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	23,135.31	Payroll accrual
71	202400210	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	242.23	Payroll accrual
72	202400210	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	855.41	Payroll accrual
73	202400210	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	416,786.30	Payroll accrual
74	202400210	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	5,270.11	Payroll accrual
75	202400210	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	19,357.39	Payroll accrual
76	202400210	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	1,797.66	Payroll accrual
77	202400210	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	1,509.24	Payroll accrual
78	202400210	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	300,087.48	Payroll accrual
79	202400210	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	7,633.17	Payroll accrual
80	202400210	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	19,279.80	Payroll accrual
81	202400210	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	953.55	Payroll accrual
82	202400210	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	1,009.06	Payroll accrual
83	202400210	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	70,302.27	Payroll accrual
84	202400210	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	1,785.14	Payroll accrual
85	202400210	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	4,508.97	Payroll accrual
86	202400210	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	223.00	Payroll accrual
87	202400210	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	235.99	Payroll accrual
88	202400210	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	300,087.48	Payroll accrual
89	202400210	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	7,633.17	Payroll accrual
90	202400210	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	19,279.80	Payroll accrual
91	202400210	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	953.55	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
92	202400210	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	1,009.06	Payroll accrual
93	202400210	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	70,302.27	Payroll accrual
94	202400210	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	1,785.14	Payroll accrual
95	202400210	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	4,508.97	Payroll accrual
96	202400210	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	223.00	Payroll accrual
97	202400210	W	11/1/2024	INTERNAL REVENUE SERVICE REF #	235.99	Payroll accrual
98	202400211	W	11/1/2024	MN DEPARTMENT OF REVENUE	1,067.17	Payroll accrual
99	202400211	W	11/1/2024	MN DEPARTMENT OF REVENUE	156.15	Payroll accrual
100	202400212	W	11/1/2024	MN TEACHERS RETIREMENT ASSOC	138.83	Payroll accrual
101	202400212	W	11/1/2024	MN TEACHERS RETIREMENT ASSOC	48.48	Payroll accrual
102	202400212	W	11/1/2024	MN TEACHERS RETIREMENT ASSOC	282,363.54	Payroll accrual
103	202400212	W	11/1/2024	MN TEACHERS RETIREMENT ASSOC	6,534.03	Payroll accrual
104	202400212	W	11/1/2024	MN TEACHERS RETIREMENT ASSOC	156.75	Payroll accrual
105	202400212	W	11/1/2024	MN TEACHERS RETIREMENT ASSOC	54.74	Payroll accrual
106	202400212	W	11/1/2024	MN TEACHERS RETIREMENT ASSOC	318,797.74	Payroll accrual
107	202400212	W	11/1/2024	MN TEACHERS RETIREMENT ASSOC	7,377.15	Payroll accrual
108	202400213	W	11/1/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
109	202400213	W	11/1/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
110	202400213	W	11/1/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
111	202400213	W	11/1/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	68,941.68	Payroll accrual
112	202400213	W	11/1/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	7,745.06	Payroll accrual
113	202400213	W	11/1/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	13,882.27	Payroll accrual
114	202400213	W	11/1/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	958.60	Payroll accrual
115	202400213	W	11/1/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,106.17	Payroll accrual
116	202400213	W	11/1/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
117	202400213	W	11/1/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
118	202400213	W	11/1/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
119	202400213	W	11/1/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	79,548.58	Payroll accrual
120	202400213	W	11/1/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,936.63	Payroll accrual
121	202400213	W	11/1/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	16,018.04	Payroll accrual
122	202400213	W	11/1/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,106.07	Payroll accrual
123	202400213	W	11/1/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,276.35	Payroll accrual
124	202400214	W	11/1/2024	AVIBEN	10,950.63	Payroll accrual
125	202400214	W	11/1/2024	AVIBEN	174.47	Payroll accrual
126	202400214	W	11/1/2024	AVIBEN	224.65	Payroll accrual
127	202400214	W	11/1/2024	AVIBEN	120.00	Payroll accrual
128	202400214	W	11/1/2024	AVIBEN	19.79	Payroll accrual
129	202400214	W	11/1/2024	AVIBEN	2,763.12	Payroll accrual
130	202400214	W	11/1/2024	AVIBEN	225.00	Payroll accrual
131	202400214	W	11/1/2024	AVIBEN	11,494.65	Payroll accrual
132	202400214	W	11/1/2024	AVIBEN	440.12	Payroll accrual
133	202400214	W	11/1/2024	AVIBEN	3,271.80	Payroll accrual
134	202400214	W	11/1/2024	AVIBEN	90.00	Payroll accrual
135	202400214	W	11/1/2024	AVIBEN	228.00	Payroll accrual
136	202400214	W	11/1/2024	AVIBEN	0.00	Payroll accrual
137	202400214	W	11/1/2024	AVIBEN	6,554.69	Payroll accrual
138	202400214	W	11/1/2024	AVIBEN	77.50	Payroll accrual
139	202400214	W	11/1/2024	AVIBEN	2,717.33	Payroll accrual
140	202400214	W	11/1/2024	AVIBEN	27,726.98	Payroll accrual
141	202400214	W	11/1/2024	AVIBEN	1,108.33	Payroll accrual
142	202400214	W	11/1/2024	AVIBEN	3,093.87	Payroll accrual
143	202400214	W	11/1/2024	AVIBEN	3,956.39	Payroll accrual
144	202400214	W	11/1/2024	AVIBEN	50.00	Payroll accrual
145	202400214	W	11/1/2024	AVIBEN	9,719.15	Payroll accrual
146	202400214	W	11/1/2024	AVIBEN	200.00	Payroll accrual
147	202400214	W	11/1/2024	AVIBEN	50.00	Payroll accrual
148	202400214	W	11/1/2024	AVIBEN	50.00	Payroll accrual
149	202400214	W	11/1/2024	AVIBEN	2,110.64	Payroll accrual
150	202400214	W	11/1/2024	AVIBEN	150.00	Payroll accrual
151	202400214	W	11/1/2024	AVIBEN	9,809.68	Payroll accrual
152	202400214	W	11/1/2024	AVIBEN	50.00	Payroll accrual
153	202400214	W	11/1/2024	AVIBEN	95.00	Payroll accrual
154	202400214	W	11/1/2024	AVIBEN	3,736.44	Payroll accrual
155	202400214	W	11/1/2024	AVIBEN	165.00	Payroll accrual
156	202400214	W	11/1/2024	AVIBEN	525.00	Payroll accrual
157	202400214	W	11/1/2024	AVIBEN	2,454.87	Payroll accrual
158	202400214	W	11/1/2024	AVIBEN	15,663.18	Payroll accrual
159	202400214	W	11/1/2024	AVIBEN	28.95	Payroll accrual
160	202400214	W	11/1/2024	AVIBEN	355.00	Payroll accrual
161	202400214	W	11/1/2024	AVIBEN	200.00	Payroll accrual
162	202400214	W	11/1/2024	AVIBEN	7,520.71	Payroll accrual
163	202400214	W	11/1/2024	AVIBEN	727.18	Payroll accrual
164	202400214	W	11/1/2024	AVIBEN	958.00	Payroll accrual
165	202400214	W	11/1/2024	AVIBEN	75.00	Payroll accrual
166	202400214	W	11/1/2024	AVIBEN	1,611.25	Payroll accrual
167	202400214	W	11/1/2024	AVIBEN	12,265.11	Payroll accrual
168	202400214	W	11/1/2024	AVIBEN	731.42	Payroll accrual
169	202400214	W	11/1/2024	AVIBEN	1,095.00	Payroll accrual
170	202400214	W	11/1/2024	AVIBEN	8,204.57	Payroll accrual
171	202400214	W	11/1/2024	AVIBEN	500.00	Payroll accrual
172	202400214	W	11/1/2024	AVIBEN	2,849.84	Payroll accrual
173	202400214	W	11/1/2024	AVIBEN	108.95	Payroll accrual
174	202400214	W	11/1/2024	AVIBEN	136.09	Payroll accrual
175	202400214	W	11/1/2024	AVIBEN	14.56	Payroll accrual
176	202400214	W	11/1/2024	AVIBEN	19.79	Payroll accrual
177	202400214	W	11/1/2024	AVIBEN	4,738.21	Payroll accrual
178	202400214	W	11/1/2024	AVIBEN	78.94	Payroll accrual
179	202400214	W	11/1/2024	AVIBEN	245.11	Payroll accrual
180	202400214	W	11/1/2024	AVIBEN	2,268.90	Payroll accrual
181	202400214	W	11/1/2024	AVIBEN	50.00	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
182	202400214	W	11/1/2024	AVIBEN	4,769.58	Payroll accrual
183	202400214	W	11/1/2024	AVIBEN	125.33	Payroll accrual
184	202400214	W	11/1/2024	AVIBEN	433.11	Payroll accrual
185	202400214	W	11/1/2024	AVIBEN	965.12	Payroll accrual
186	202400214	W	11/1/2024	AVIBEN	33.34	Payroll accrual
187	202400214	W	11/1/2024	AVIBEN	27.09	Payroll accrual
188	202400214	W	11/1/2024	AVIBEN	2,903.47	Payroll accrual
189	202400214	W	11/1/2024	AVIBEN	101.97	Payroll accrual
190	202400214	W	11/1/2024	AVIBEN	77.50	Payroll accrual
191	202400214	W	11/1/2024	AVIBEN	806.75	Payroll accrual
192	202400214	W	11/1/2024	AVIBEN	2,390.03	Payroll accrual
193	202400214	W	11/1/2024	AVIBEN	28.95	Payroll accrual
194	202400214	W	11/1/2024	AVIBEN	69.20	Payroll accrual
195	202400214	W	11/1/2024	AVIBEN	54.18	Payroll accrual
196	202400214	W	11/1/2024	AVIBEN	2,591.29	Payroll accrual
197	202400214	W	11/1/2024	AVIBEN	297.47	Payroll accrual
198	202400214	W	11/1/2024	AVIBEN	72.92	Payroll accrual
199	202400214	W	11/1/2024	AVIBEN	27.09	Payroll accrual
200	202400214	W	11/1/2024	AVIBEN	429.38	Payroll accrual
201	202400214	W	11/1/2024	AVIBEN	2,332.09	Payroll accrual
202	202400214	W	11/1/2024	AVIBEN	379.56	Payroll accrual
203	202400214	W	11/1/2024	AVIBEN	2,293.80	Payroll accrual
204	202400214	W	11/1/2024	AVIBEN	41.67	Payroll accrual
205	202400215	W	11/1/2024	ISD#281: FLEX BENEFITS	9,908.48	Payroll accrual
206	202400215	W	11/1/2024	ISD#281: FLEX BENEFITS	225.00	Payroll accrual
207	202400215	W	11/1/2024	ISD#281: FLEX BENEFITS	211.55	Payroll accrual
208	202400215	W	11/1/2024	ISD#281: FLEX BENEFITS	75.00	Payroll accrual
209	202400215	W	11/1/2024	ISD#281: FLEX BENEFITS	13,540.04	Payroll accrual
210	202400215	W	11/1/2024	ISD#281: FLEX BENEFITS	44.50	Payroll accrual
211	202400215	W	11/1/2024	ISD#281: FLEX BENEFITS	578.81	Payroll accrual
212	202400215	W	11/1/2024	ISD#281: FLEX BENEFITS	100.00	Payroll accrual
213	202400215	W	11/1/2024	ISD#281: FLEX BENEFITS	0.00	Payroll accrual
214	202400215	W	11/1/2024	ISD#281: FLEX BENEFITS	1,382.56	Payroll accrual
215	202400215	W	11/1/2024	ISD#281: FLEX BENEFITS	31.48	Payroll accrual
216	202400215	W	11/1/2024	ISD#281: FLEX BENEFITS	71.19	Payroll accrual
217	202400216	W	11/1/2024	AMERIFLEX	35,563.16	Payroll accrual
218	202400216	W	11/1/2024	AMERIFLEX	576.32	Payroll accrual
219	202400216	W	11/1/2024	AMERIFLEX	1,243.44	Payroll accrual
220	202400216	W	11/1/2024	AMERIFLEX	92.31	Payroll accrual
221	202400216	W	11/1/2024	AMERIFLEX	390.40	Payroll accrual
222	202400216	W	11/1/2024	AMERIFLEX	10,998.66	Payroll accrual
223	202400216	W	11/1/2024	AMERIFLEX	187.41	Payroll accrual
224	202400216	W	11/1/2024	AMERIFLEX	827.26	Payroll accrual
225	202400216	W	11/1/2024	AMERIFLEX	20.97	Payroll accrual
226	202400216	W	11/1/2024	AMERIFLEX	67.45	Payroll accrual
227	202400218	W	11/1/2024	I S D # 281 - PAYROLL ACCT	1,908.59	NET PAY ADJUSTMENTS
228	202400218	W	11/1/2024	I S D # 281 - PAYROLL ACCT	3,253,039.64	NET PAY
229	202400218	W	11/1/2024	I S D # 281 - PAYROLL ACCT	93,260.73	NET PAY
230	202400218	W	11/1/2024	I S D # 281 - PAYROLL ACCT	226,023.90	NET PAY
231	202400218	W	11/1/2024	I S D # 281 - PAYROLL ACCT	9,505.61	NET PAY
232	202400218	W	11/1/2024	I S D # 281 - PAYROLL ACCT	11,223.56	NET PAY
233	242500302	A	11/1/2024	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	387.94	Payroll accrual
234	242500303	A	11/1/2024	SEVEN DREAMS FOUNDATION	0.00	Payroll accrual
235	242500303	A	11/1/2024	SEVEN DREAMS FOUNDATION	3.00	Payroll accrual
236	242500304	A	11/1/2024	AFSCME COUNCIL 5	1,371.93	Payroll accrual
237	242500304	A	11/1/2024	AFSCME COUNCIL 5	44.48	Payroll accrual
238	242500304	A	11/1/2024	AFSCME COUNCIL 5	161.36	Payroll accrual
239	242500304	A	11/1/2024	AFSCME COUNCIL 5	17.26	Payroll accrual
240	242500305	A	11/1/2024	DIA, MADELEINE	56.28	MILEAGE REIMBURSEMENT: 9/30/2024 - 10/17/2024
241	242500306	A	11/1/2024	FIRST STOP HEALTH LLC	8,875.65	NOVEMBER 2024 - VIRTUAL URGENT CARE AND MENTAL HEALTH
242	242500307	A	11/1/2024	MEAD, RONALD	89.00	JV FOOTBALL OFFICIAL
243	242500308	A	11/1/2024	MN-CRYSTAL CENTER - HA, LLC	13,752.56	BASE RENT- NOVEMBER, 2024, REAL ESTATE TAXES- NOVEMBER,
244	242500308	A	11/1/2024	MN-CRYSTAL CENTER - HA, LLC	74,048.99	BASE RENT- NOVEMBER, 2024, REAL ESTATE TAXES- NOVEMBER,
245	242500309	A	11/1/2024	SCHREIFELS, JEFFREY	19.47	CLASSROOM SUPPLIES
246	242500310	A	11/1/2024	Siegel, Rachel	32.16	MILEAGE REIMBURSEMENT: 9/4/2024 - 9/30/2024
247	242500311	A	11/1/2024	Stewart Downey, Toya	11.97	PARKING REIMBURSEMENT FOR LEAD CONFERENCE 8/1/2024
248	242500311	A	11/1/2024	Stewart Downey, Toya	229.41	MILEAGE REIMBURSEMENT: 7/17/2024 - 10/2/2024
249	242500311	A	11/1/2024	Stewart Downey, Toya	81.14	MILEAGE REIMBURSEMENT: 7/3/2024 - 10/14/2024
250	242500312	A	11/1/2024	SWEENEY, WENDY	238.52	MILEAGE REIMBURSEMENT: 10/3/2024 & 10/4/2024
251	242500313	A	11/1/2024	ROBB FEDERATION OF TEACHERS	0.96	Payroll accrual
252	242500313	A	11/1/2024	ROBB FEDERATION OF TEACHERS	4,263.16	Payroll accrual
253	242500313	A	11/1/2024	ROBB FEDERATION OF TEACHERS	431.62	Payroll accrual
254	242500313	A	11/1/2024	ROBB FEDERATION OF TEACHERS	1,036.56	Payroll accrual
255	242500313	A	11/1/2024	ROBB FEDERATION OF TEACHERS	25.93	Payroll accrual
256	242500313	A	11/1/2024	ROBB FEDERATION OF TEACHERS	41,599.81	Payroll accrual
257	242500313	A	11/1/2024	ROBB FEDERATION OF TEACHERS	913.81	Payroll accrual
258	202400224	W	11/4/2024	XCEL ENERGY	9,315.10	ZLE- ELECTRICITY AND CITY FEES- FOR REMAINDER OF AUGUST AND
259	202400224	W	11/4/2024	XCEL ENERGY	6,493.42	ZLE- ELECTRICITY AND CITY FEES- FOR REMAINDER OF AUGUST AND
260	202400224	W	11/4/2024	XCEL ENERGY	7,396.64	ZLE- ELECTRICITY AND CITY FEES- FOR REMAINDER OF AUGUST AND
261	202400224	W	11/4/2024	XCEL ENERGY	5,823.01	ZLE- ELECTRICITY AND CITY FEES- FOR REMAINDER OF AUGUST AND
262	202400224	W	11/4/2024	XCEL ENERGY	7,267.78	ZLE- ELECTRICITY AND CITY FEES- FOR REMAINDER OF AUGUST AND
263	202400224	W	11/4/2024	XCEL ENERGY	5,915.50	ZLE- ELECTRICITY AND CITY FEES- FOR REMAINDER OF AUGUST AND
264	202400224	W	11/4/2024	XCEL ENERGY	4,819.01	ZLE- ELECTRICITY AND CITY FEES- FOR REMAINDER OF AUGUST AND
265	202400224	W	11/4/2024	XCEL ENERGY	5,385.64	ZLE- ELECTRICITY AND CITY FEES- FOR REMAINDER OF AUGUST AND
266	202400224	W	11/4/2024	XCEL ENERGY	8,907.78	ZLE- ELECTRICITY AND CITY FEES- FOR REMAINDER OF AUGUST AND
267	202400224	W	11/4/2024	XCEL ENERGY	5,769.48	ZLE- ELECTRICITY AND CITY FEES- FOR REMAINDER OF AUGUST AND
268	202400224	W	11/4/2024	XCEL ENERGY	9,158.98	ZLE- ELECTRICITY AND CITY FEES- FOR REMAINDER OF AUGUST AND
269	845720	R	11/5/2024	ADVANCED COMMERCIAL KITCHENS	832.75	REPAIRS FAIR CRYSTAL
270	845720	R	11/5/2024	ADVANCED COMMERCIAL KITCHENS	444.00	REPAIRS ARMSTRONG
271	845720	R	11/5/2024	ADVANCED COMMERCIAL KITCHENS	1,888.40	REPAIRS NORTHPORT

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
272	845721	R	11/5/2024	BAYFIELD FRUIT COMPANY LLC	3,825.00	Farmer Apples - SCAF
273	845721	R	11/5/2024	BAYFIELD FRUIT COMPANY LLC	3,825.00	Farmer Apples - SCAF
274	845722	R	11/5/2024	ECOLAB INC.	253.96	SUPPLIES FOE
275	845722	R	11/5/2024	ECOLAB INC.	996.34	SUPPLIES FAIR CRYSTAL
276	845722	R	11/5/2024	ECOLAB INC.	83.95	SUPPLIES MLE
277	845722	R	11/5/2024	ECOLAB INC.	250.69	SUPPLIES MLE
278	845723	R	11/5/2024	KARLSBURGER FOODS, INC	176.32	TACO SEASONING
279	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	-21.20	BREAD RSI
280	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	232.10	BREAD CHS
281	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	208.08	BREAD RSI
282	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	166.75	BREAD ZLE
283	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	211.00	BREAD AHS
284	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	75.83	BREAD SOE
285	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	101.30	BREAD FPLE
286	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	73.85	BREAD FAIR CRYSTAL
287	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	176.80	BREAD LKE
288	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	48.55	BREAD LKE
289	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	60.60	BREAD NEILL
290	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	93.45	BREAD SMS
291	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	195.55	BREAD MLE
292	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	116.05	BREAD CHS
293	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	165.90	BREAD ZLE
294	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	211.00	BREAD AHS
295	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	58.25	BREAD FPLE
296	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	104.30	BREAD SOE
297	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	235.20	BREAD RSI
298	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	263.75	BREAD PMS
299	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	216.15	BREAD SEA
300	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	167.30	BREAD SMS
301	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	80.20	BREAD NOE
302	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	105.80	BREAD NEILL
303	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	150.65	BREAD FOREST
304	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	73.85	BREAD FAIR CRYSTAL
305	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	95.10	BREAD LKE
306	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	105.50	BREAD RMS
307	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	338.90	BREAD NPE
308	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	90.75	BREAD MLE
309	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	200.45	BREAD CHS
310	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	110.35	BREAD ZLE
311	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	297.85	BREAD AHS
312	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	101.30	BREAD FPLE
313	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	107.80	BREAD PMS
314	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	60.60	BREAD SOE
315	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	73.85	BREAD RSI
316	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	126.34	BREAD SEA
317	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	40.70	BREAD SMS
318	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	92.25	BREAD NEILL
319	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	81.70	BREAD FOE
320	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	63.30	BREAD FAIR CRYSTAL
321	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	145.30	BREAD LKE
322	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	126.60	BREAD RMS
323	845730	R	11/5/2024	PAN-O-GOLD BAKING CO	80.20	BREAD NOBLE
324	845732	R	11/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	428.90	MILK SCAF CHS
325	845732	R	11/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	676.02	MILK SCAF AHS
326	845732	R	11/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	190.06	MILK SCAF ZLE
327	845732	R	11/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	233.63	MILK SCAF FPLE
328	845732	R	11/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	330.11	MILK SCAF PMS
329	845732	R	11/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	210.55	MILK SCAF SOE
330	845732	R	11/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	543.81	MILK SCAF RSI
331	845732	R	11/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	315.84	MILK SCAF SMS
332	845732	R	11/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	226.25	MILK SCAF RMS
333	845732	R	11/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	156.10	MILK SCAF NOE
334	845732	R	11/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	78.05	MILK SCAF NOE
335	845732	R	11/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	306.15	MILK SCAF SEA
336	845732	R	11/5/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	267.86	MILK SCAF MLE
337	845733	R	11/5/2024	THE GOOD ACRE	430.28	AGRA GRANT 2024
338	845733	R	11/5/2024	THE GOOD ACRE	257.64	AGRA GRANT 2024
339	845733	R	11/5/2024	THE GOOD ACRE	294.87	AGRA GRANT 2024
340	845733	R	11/5/2024	THE GOOD ACRE	290.66	AGRA GRANT 2024
341	845733	R	11/5/2024	THE GOOD ACRE	278.46	AGRA GRANT 2024
342	845733	R	11/5/2024	THE GOOD ACRE	276.35	AGRA GRANT 2024
343	845740	R	11/5/2024	TRIO SUPPLY CO	512.36	SUPPLIES PMS
344	845740	R	11/5/2024	TRIO SUPPLY CO	331.04	SUPPLIES RSI
345	845740	R	11/5/2024	TRIO SUPPLY CO	624.86	SUPPLIES SEA
346	845740	R	11/5/2024	TRIO SUPPLY CO	972.19	SUPPLIES CHS
347	845740	R	11/5/2024	TRIO SUPPLY CO	206.53	SUPPLIES NEILL
348	845740	R	11/5/2024	TRIO SUPPLY CO	257.52	SUPPLIES NPE
349	845740	R	11/5/2024	TRIO SUPPLY CO	182.91	SUPPLIES PLE
350	845740	R	11/5/2024	TRIO SUPPLY CO	242.77	SUPPLIES FOE
351	845740	R	11/5/2024	TRIO SUPPLY CO	865.90	SUPPLIES AHS
352	845740	R	11/5/2024	TRIO SUPPLY CO	251.61	SUPPLIES ZLE
353	845740	R	11/5/2024	TRIO SUPPLY CO	289.40	SUPPLIES RMS
354	845740	R	11/5/2024	TRIO SUPPLY CO	203.96	SUPPLIES RMSLKE
355	845740	R	11/5/2024	TRIO SUPPLY CO	238.04	SUPPLIES FOE
356	845740	R	11/5/2024	TRIO SUPPLY CO	421.03	SUPPLIES PMS
357	845740	R	11/5/2024	TRIO SUPPLY CO	137.18	SUPPLIES PLE
358	845740	R	11/5/2024	TRIO SUPPLY CO	401.16	SUPPLIES MLE
359	845740	R	11/5/2024	TRIO SUPPLY CO	267.68	SUPPLIES NPE
360	845740	R	11/5/2024	TRIO SUPPLY CO	540.34	SUPPLIES CHS
361	845740	R	11/5/2024	TRIO SUPPLY CO	187.61	SUPPLIES ZLE

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
362	845740	R	11/5/2024	TRIO SUPPLY CO	240.13	SUPPLIES SMS
363	845740	R	11/5/2024	TRIO SUPPLY CO	636.42	SUPPLIES AHS
364	845740	R	11/5/2024	TRIO SUPPLY CO	432.91	SUPPLIES NOE
365	845740	R	11/5/2024	TRIO SUPPLY CO	181.12	SUPPLIES RSI
366	845740	R	11/5/2024	TRIO SUPPLY CO	364.31	SUPPLIES RMS
367	845740	R	11/5/2024	TRIO SUPPLY CO	274.10	SUPPLIES LKE
368	845740	R	11/5/2024	TRIO SUPPLY CO	-34.21	SUPPLIES RSI
369	845740	R	11/5/2024	TRIO SUPPLY CO	-24.40	SUPPLIES RSI
370	845740	R	11/5/2024	TRIO SUPPLY CO	495.11	SUPPLIES SEA
371	845740	R	11/5/2024	TRIO SUPPLY CO	217.78	SUPPLIES fple
372	845740	R	11/5/2024	TRIO SUPPLY CO	822.88	SUPPLIES CHS
373	845740	R	11/5/2024	TRIO SUPPLY CO	469.98	SUPPLIES PMS
374	845740	R	11/5/2024	TRIO SUPPLY CO	373.42	SUPPLIES NPE
375	845740	R	11/5/2024	TRIO SUPPLY CO	220.55	SUPPLIES FOE
376	845740	R	11/5/2024	TRIO SUPPLY CO	132.30	SUPPLIES SMS
377	845740	R	11/5/2024	TRIO SUPPLY CO	882.08	SUPPLIES AHS
378	845740	R	11/5/2024	TRIO SUPPLY CO	309.83	SUPPLIES NEILL
379	845740	R	11/5/2024	TRIO SUPPLY CO	428.04	SUPPLIES RMS
380	845740	R	11/5/2024	TRIO SUPPLY CO	469.76	SUPPLIES SOE
381	845740	R	11/5/2024	TRIO SUPPLY CO	198.08	SUPPLIES RSI
382	845740	R	11/5/2024	TRIO SUPPLY CO	-6.10	SUPPLIES ZLE
383	845747	R	11/6/2024	A.J. MOORE ELECTRIC, INC.	81,164.22	SONNESYN - RESTROOM REMODEL
384	845748	R	11/6/2024	EBERT CONSTRUCTION	0.00	MEADOW LK - 2023 LTFM CARPENTRY
385	845748	R	11/6/2024	EBERT CONSTRUCTION	5,640.75	MEADOW LK - 2023 LTFM CARPENTRY
386	845749	R	11/6/2024	LAKETOWN ELECTRIC CORPORATION	70,205.00	MEADOW LK - LTFM ELECTRICAL
387	845750	R	11/6/2024	PIONEER POWER INC	13,566.76	SONNESYN - RESTROOM REMODEL LTFM
388	845751	R	11/6/2024	TEMPCO	16,317.20	MEADOW LK - 2023 LTFM WORK SCOPE 25A
389	845752	R	11/6/2024	TWIN CITY ACOUSTICS, INC	13,912.75	MEADOW LK - LTFM 2023
390	845753	R	11/6/2024	PARKOS CONSTRUCTION COMPANY	37,363.31	SONNESYN LTFM INTERIOR
391	845754	R	11/6/2024	RICOH USA INC	102.71	COOPER OFFICE - MP 3055SPDF S/N #: C84297466 - LEASE
392	845754	R	11/6/2024	RICOH USA INC	102.71	COOPER OFFICE - MP 3055SPDF S/N #: C84297466 - LEASE
393	845754	R	11/6/2024	RICOH USA INC	107.85	COOPER OFFICE - MP 3055SPDF S/N #: C84297466 - LEASE
394	845780	R	11/6/2024	RICOH USA, INC	438.75	NORTHPORT PRO82005 60 MONTH LEASE - SN# C844387997
395	845780	R	11/6/2024	RICOH USA, INC	220.35	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
396	845780	R	11/6/2024	RICOH USA, INC	220.34	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
397	845780	R	11/6/2024	RICOH USA, INC	5.25	CLC MP4055SP 60 MONTH LEASE S/N #: C84387746
398	845780	R	11/6/2024	RICOH USA, INC	598.00	Ricoh Copier Refresh FAIR School S/N #: C84335969 - LEASE
399	845780	R	11/6/2024	RICOH USA, INC	418.98	NEILL PRO82005 60 MONTH LEASE S/N #: C84387713
400	845780	R	11/6/2024	RICOH USA, INC	481.87	FOREST PRO82005 60 MONTH LEASE S/N #: C84387752
401	845780	R	11/6/2024	RICOH USA, INC	437.79	SEA@OLSON PRO82005 60 MONTH LEASE S/N #: C84387998
402	845780	R	11/6/2024	RICOH USA, INC	240.42	HIGHVIEW MP7503 60 MONTH LEASE S/N #: C84387774
403	845780	R	11/6/2024	RICOH USA, INC	5.25	SMS MP4055SP 60 MONTH LEASE S/N#:
404	845780	R	11/6/2024	RICOH USA, INC	5.00	SMS MP50551P 60 MONTH LEASE S/N #: C84387707
405	845780	R	11/6/2024	RICOH USA, INC	598.00	Sandburg Middle School S/N #: C84335967 - LEASE
406	845780	R	11/6/2024	RICOH USA, INC	418.98	NOBLE PRO82005 60 MONTH LEASE S/N #: C84387711
407	845780	R	11/6/2024	RICOH USA, INC	344.40	Envelope Printer Lease - S/N #: 100043588
408	845780	R	11/6/2024	RICOH USA, INC	5.25	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
409	845780	R	11/6/2024	RICOH USA, INC	5.00	RESEARCH & EVAL 2ND FLR MP4055SP 60 MONTH LEASE S/N #:
410	845780	R	11/6/2024	RICOH USA, INC	895.29	COLOR COPIER, 60 MONTH LEASE S/N #: C84292422
411	845780	R	11/6/2024	RICOH USA, INC	302.16	COOPER PRO82005 60 MONTH LEASE S/N #: C84390298
412	845780	R	11/6/2024	RICOH USA, INC	302.16	COOPER PRO82005 60 MONTH LEASE S/N #: C84390298
413	845780	R	11/6/2024	RICOH USA, INC	109.96	2nd FLOOR TEACHING & LEARNING S/N #: C84331893 - LEASE
414	845780	R	11/6/2024	RICOH USA, INC	118.96	COOPER MP7503 60 MONTH LEASE S/N #: C84387960
415	845780	R	11/6/2024	RICOH USA, INC	118.95	COOPER MP7503 60 MONTH LEASE S/N #: C84387960
416	845780	R	11/6/2024	RICOH USA, INC	71.35	Copier for Athletic office S/N #: C84297107 - LEASE
417	845780	R	11/6/2024	RICOH USA, INC	482.82	MEADOW LK PRO82005 60 MONTH LEASE S/N #: C84387753
418	845780	R	11/6/2024	RICOH USA, INC	486.95	RSI PRO82005 60 MONTH LEASE S/N #: C84387754
419	845780	R	11/6/2024	RICOH USA, INC	597.79	PLYMOUTH PRO82005 60 MONTH LEASE S/N#:
420	845780	R	11/6/2024	RICOH USA, INC	237.89	PLYMOUTH MP7503 60 MONTH LEASE S/N#:
421	845780	R	11/6/2024	RICOH USA, INC	312.46	ESC/PRINT SHOP- 60 MONTH LEASE S/N#:
422	845780	R	11/6/2024	RICOH USA, INC	5.25	FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#:
423	845780	R	11/6/2024	RICOH USA, INC	220.35	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
424	845780	R	11/6/2024	RICOH USA, INC	220.34	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
425	845780	R	11/6/2024	RICOH USA, INC	598.00	Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#:
426	845780	R	11/6/2024	RICOH USA, INC	5.25	FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#:
427	845780	R	11/6/2024	RICOH USA, INC	418.93	ZACHARY LN PRO82005 60 MONTH LEASE S/N #: C84387710
428	845780	R	11/6/2024	RICOH USA, INC	5.25	RMS MP4055SP 60 MONTH LEASE S/N #: C84387770
429	845780	R	11/6/2024	RICOH USA, INC	419.27	RMS PRO82005 60 MONTH LEASE S/N #: C84387712/C84387709
430	845780	R	11/6/2024	RICOH USA, INC	419.27	RMS PRO82005 60 MONTH LEASE S/N #: C84387712/C84387709
431	845780	R	11/6/2024	RICOH USA, INC	449.63	SONNESYN PRO82005 60 MONTH LEASE C84387999
432	845780	R	11/6/2024	RICOH USA, INC	438.60	LAKEVIEW PRO82005 60 MONTH LEASE S/N #: C84387756
433	845780	R	11/6/2024	RICOH USA, INC	438.75	NORTHPORT PRO82005 60 MONTH LEASE - SN# C844387997
434	845780	R	11/6/2024	RICOH USA, INC	220.35	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
435	845780	R	11/6/2024	RICOH USA, INC	220.34	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
436	845780	R	11/6/2024	RICOH USA, INC	5.00	CLC MP4055SP 60 MONTH LEASE S/N #: C84387746
437	845780	R	11/6/2024	RICOH USA, INC	598.00	Ricoh Copier Refresh FAIR School S/N #: C84335969 - LEASE
438	845780	R	11/6/2024	RICOH USA, INC	418.98	NEILL PRO82005 60 MONTH LEASE S/N #: C84387713
439	845780	R	11/6/2024	RICOH USA, INC	481.87	FOREST PRO82005 60 MONTH LEASE S/N #: C84387752
440	845780	R	11/6/2024	RICOH USA, INC	437.79	SEA@OLSON PRO82005 60 MONTH LEASE S/N #: C84387998
441	845780	R	11/6/2024	RICOH USA, INC	240.42	HIGHVIEW MP7503 60 MONTH LEASE S/N #: C84387774
442	845780	R	11/6/2024	RICOH USA, INC	5.00	SMS MP50551P 60 MONTH LEASE S/N #: C84387707
443	845780	R	11/6/2024	RICOH USA, INC	5.00	SMS MP4055SP 60 MONTH LEASE S/N#:
444	845780	R	11/6/2024	RICOH USA, INC	598.00	Sandburg Middle School S/N #: C84335967 - LEASE
445	845780	R	11/6/2024	RICOH USA, INC	418.98	NOBLE PRO82005 60 MONTH LEASE S/N #: C84387711
446	845780	R	11/6/2024	RICOH USA, INC	344.40	Envelope Printer Lease - S/N #: 100043588
447	845780	R	11/6/2024	RICOH USA, INC	5.00	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
448	845780	R	11/6/2024	RICOH USA, INC	5.00	RESEARCH & EVAL 2ND FLR MP4055SP 60 MONTH LEASE S/N #:
449	845780	R	11/6/2024	RICOH USA, INC	895.29	COLOR COPIER, 60 MONTH LEASE S/N #: C84292422
450	845780	R	11/6/2024	RICOH USA, INC	109.96	2nd FLOOR TEACHING & LEARNING S/N #: C84331893 - LEASE
451	845780	R	11/6/2024	RICOH USA, INC	302.16	COOPER PRO82005 60 MONTH LEASE S/N #: C84390298

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
452	845780	R	11/6/2024	RICOH USA, INC	302.16	COOPER PRO82005 60 MONTH LEASE S/N #: C84390298
453	845780	R	11/6/2024	RICOH USA, INC	118.96	COOPER MP7503 60 MONTH LEASE S/N #: C84387960
454	845780	R	11/6/2024	RICOH USA, INC	118.95	COOPER MP7503 60 MONTH LEASE S/N #: C84387960
455	845780	R	11/6/2024	RICOH USA, INC	71.35	Copier for Athletic office S/N #: C84297107 - LEASE
456	845780	R	11/6/2024	RICOH USA, INC	482.82	MEADOW LK PRO82005 60 MONTH LEASE S/N #: C84387753
457	845780	R	11/6/2024	RICOH USA, INC	486.95	RSI PRO82005 60 MONTH LEASE S/N #: C84387754
458	845780	R	11/6/2024	RICOH USA, INC	597.79	PLYMOUTH PRO82005 60 MONTH LEASE S/N#: C84390336
459	845780	R	11/6/2024	RICOH USA, INC	297.58	ESC/PRINT SHOP- 60 MONTH LEASE S/N#: C84388015
460	845780	R	11/6/2024	RICOH USA, INC	237.89	PLYMOUTH MP7503 60 MONTH LEASE S/N#: C84387961
461	845780	R	11/6/2024	RICOH USA, INC	220.35	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
462	845780	R	11/6/2024	RICOH USA, INC	220.34	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
463	845780	R	11/6/2024	RICOH USA, INC	598.00	Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#:
464	845780	R	11/6/2024	RICOH USA, INC	5.00	FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#:
465	845780	R	11/6/2024	RICOH USA, INC	5.00	FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#:
466	845780	R	11/6/2024	RICOH USA, INC	418.93	ZACHARY LN PRO82005 60 MONTH LEASE S/N #: C84387710
467	845780	R	11/6/2024	RICOH USA, INC	5.00	RMS MP4055SP 60 MONTH LEASE S/N #: C84387770
468	845780	R	11/6/2024	RICOH USA, INC	447.58	SONNESYN PRO82005 60 MONTH LEASE C84387999
469	845780	R	11/6/2024	RICOH USA, INC	419.27	RMS PRO82005 60 MONTH LEASE S/N #: C84387712/C84387709
470	845780	R	11/6/2024	RICOH USA, INC	419.27	RMS PRO82005 60 MONTH LEASE S/N #: C84387712/C84387709
471	845780	R	11/6/2024	RICOH USA, INC	438.60	LAKEVIEW PRO82005 60 MONTH LEASE S/N #: C84387756
472	845780	R	11/6/2024	RICOH USA, INC	460.69	NORTHPORT PRO82005 60 MONTH LEASE - S/N# C844387997
473	845780	R	11/6/2024	RICOH USA, INC	231.36	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
474	845780	R	11/6/2024	RICOH USA, INC	231.36	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
475	845780	R	11/6/2024	RICOH USA, INC	5.25	CLC MP4055SP 60 MONTH LEASE S/N #: C84387746
476	845780	R	11/6/2024	RICOH USA, INC	598.00	Ricoh Copier Refresh FAIR School S/N #: C84335969 - LEASE
477	845780	R	11/6/2024	RICOH USA, INC	439.93	NEILL PRO82005 60 MONTH LEASE S/N #: C84387713
478	845780	R	11/6/2024	RICOH USA, INC	505.96	FOREST PRO82005 60 MONTH LEASE S/N #: C84387752
479	845780	R	11/6/2024	RICOH USA, INC	459.68	SEA@OLSON PRO82005 60 MONTH LEASE S/N #: C84387998
480	845780	R	11/6/2024	RICOH USA, INC	252.44	HIGHVIEW MP7503 60 MONTH LEASE S/N #: C84387774
481	845780	R	11/6/2024	RICOH USA, INC	5.25	SMS MP50551P 60 MONTH LEASE S/N #: C84387707
482	845780	R	11/6/2024	RICOH USA, INC	5.25	SMS MP4055SP 60 MONTH LEASE S/N#: C84387748
483	845780	R	11/6/2024	RICOH USA, INC	598.00	Sandburg Middle School S/N #: C84335967 - LEASE
484	845780	R	11/6/2024	RICOH USA, INC	439.93	NOBLE PRO82005 60 MONTH LEASE S/N #: C84387711
485	845780	R	11/6/2024	RICOH USA, INC	344.40	Envelope Printer Lease - S/N #: 100043588
486	845780	R	11/6/2024	RICOH USA, INC	5.25	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
487	845780	R	11/6/2024	RICOH USA, INC	5.25	RESEARCH & EVAL 2ND FLR MP4055SP 60 MONTH LEASE S/N #:
488	845780	R	11/6/2024	RICOH USA, INC	895.29	COLOR COPIER, 60 MONTH LEASE S/N #: C84292422
489	845780	R	11/6/2024	RICOH USA, INC	109.96	2nd FLOOR TEACHING & LEARNING S/N #: C84331893 - LEASE
490	845780	R	11/6/2024	RICOH USA, INC	317.27	COOPER PRO82005 60 MONTH LEASE S/N #: C84390298
491	845780	R	11/6/2024	RICOH USA, INC	317.27	COOPER PRO82005 60 MONTH LEASE S/N #: C84390298
492	845780	R	11/6/2024	RICOH USA, INC	124.91	COOPER MP7503 60 MONTH LEASE S/N #: C84387960
493	845780	R	11/6/2024	RICOH USA, INC	124.90	COOPER MP7503 60 MONTH LEASE S/N #: C84387960
494	845780	R	11/6/2024	RICOH USA, INC	71.35	Copier for Athletic office S/N #: C84297107 - LEASE
495	845780	R	11/6/2024	RICOH USA, INC	506.96	MEADOW LK PRO82005 60 MONTH LEASE S/N #: C84387753
496	845780	R	11/6/2024	RICOH USA, INC	511.30	RSI PRO82005 60 MONTH LEASE S/N #: C84387754
497	845780	R	11/6/2024	RICOH USA, INC	627.68	PLYMOUTH PRO82005 60 MONTH LEASE S/N#: C84390336
498	845780	R	11/6/2024	RICOH USA, INC	249.78	PLYMOUTH MP7503 60 MONTH LEASE S/N#: C84387961
499	845780	R	11/6/2024	RICOH USA, INC	312.46	ESC/PRINT SHOP- 60 MONTH LEASE S/N#: C84388015
500	845780	R	11/6/2024	RICOH USA, INC	231.36	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
501	845780	R	11/6/2024	RICOH USA, INC	231.36	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
502	845780	R	11/6/2024	RICOH USA, INC	598.00	Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#:
503	845780	R	11/6/2024	RICOH USA, INC	5.25	FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#:
504	845780	R	11/6/2024	RICOH USA, INC	5.25	FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#:
505	845780	R	11/6/2024	RICOH USA, INC	439.88	ZACHARY LN PRO82005 60 MONTH LEASE S/N #: C84387710
506	845780	R	11/6/2024	RICOH USA, INC	5.25	RMS MP4055SP 60 MONTH LEASE S/N #: C84387770
507	845780	R	11/6/2024	RICOH USA, INC	440.23	RMS PRO82005 60 MONTH LEASE S/N #: C84387712/C84387709
508	845780	R	11/6/2024	RICOH USA, INC	440.23	RMS PRO82005 60 MONTH LEASE S/N #: C84387712/C84387709
509	845780	R	11/6/2024	RICOH USA, INC	469.96	SONNESYN PRO82005 60 MONTH LEASE C84387999
510	845780	R	11/6/2024	RICOH USA, INC	460.53	LAKEVIEW PRO82005 60 MONTH LEASE S/N #: C84387756
511	845781	R	11/8/2024	AHN, KYUNG	85.00	VARSITY BOYS SOCCER OFFICIAL - COOPER VS. TARTAN
512	845782	R	11/8/2024	AYINDE, WAHEED	168.00	ASSIGNING FEE FOR VARSITY REFEREES - GIRLS VARSITY GAMES,
513	845782	R	11/8/2024	AYINDE, WAHEED	168.00	ASSIGNING FEE FOR VARSITY REFEREES - GIRLS VARSITY GAMES,
514	845783	R	11/8/2024	BISHOP, TANYA	40.00	MUSICAL REIMBURSEMENT
515	845784	R	11/8/2024	BONSHIRE, REID	85.00	VARSITY BOYS SOCCER OFFICIAL - COOPER VS TARTAN
516	845785	R	11/8/2024	CHANTHACHACK, MINA	30.00	PARENT PAID \$90.00 - STUDENT PARKING SEMESTER 1 FEE WAS
517	845786	R	11/8/2024	EYNCK, TERRY	125.00	VARSITY FOOTBALL OFFICIAL
518	845787	R	11/8/2024	FAIRVIEW HEALTH SERVICES	9,000.00	FALL 2024-2025 ATHLETIC TRAINING SEASON SERVICES
519	845788	R	11/8/2024	GIBBS, SEAN	85.00	VARSITY BOYS SOCCER
520	845789	R	11/8/2024	INSTANT REQUEST	1,285.00	DJ SERVICES FOR COOPER HS HOMECOMING
521	845790	R	11/8/2024	ISD 287	309.40	FY 24-25 CARE & TREATMENT JULY-AUG ESY 2024
522	845791	R	11/8/2024	PEREZ, CHRISTIAN	85.00	VARSITY BOYS SOCCER OFFICIAL - COOPER VS. TARTAN
523	845792	R	11/8/2024	RATHMANN, NICHOLAS	125.00	VARSITY BOYS FOOTBALL OFFICIAL - COOPER VS. B. JEFFERSON
524	845793	R	11/8/2024	REGION 6AA	1,235.00	CASH TICKET SALES - COOPER VS. WASHBURN 10/26/24 AT
525	845794	R	11/8/2024	RSCHOOLOUTDAY	595.00	ACTIVITY SCHEDULER - RENEWAL
526	845796	R	11/8/2024	SAFE TREE TRANSPORTATION LLC	14,278.80	TYPE III VAN SPED ED - OCT HHM, TYPE III VAN PARA SPED -
527	845796	R	11/8/2024	SAFE TREE TRANSPORTATION LLC	49,331.52	TYPE III VAN SPED ED - OCT HHM, TYPE III VAN PARA SPED -
528	845796	R	11/8/2024	SAFE TREE TRANSPORTATION LLC	14,122.32	TYPE III VAN SPED ED - OCT HHM, TYPE III VAN PARA SPED -
529	845796	R	11/8/2024	SAFE TREE TRANSPORTATION LLC	15,648.20	TYPE III VAN SPED ED - SEPT, TYPE III VAN PARA SPED - SEPT,
530	845796	R	11/8/2024	SAFE TREE TRANSPORTATION LLC	37,144.89	TYPE III VAN SPED ED - SEPT, TYPE III VAN PARA SPED - SEPT,
531	845796	R	11/8/2024	SAFE TREE TRANSPORTATION LLC	16,117.39	TYPE III VAN SPED ED - SEPT, TYPE III VAN PARA SPED - SEPT,
532	845797	R	11/8/2024	SANDLUND, OWEN	100.00	DEBATE JUDGING AT CHAMPLIN PARK
533	845797	R	11/8/2024	SANDLUND, OWEN	100.00	DEBATE JUDGING AT EAST RIDGE HIGH SCHOOL
534	845798	R	11/8/2024	SKINNER, SEAN A.	448.00	COOPER FOOTBALL - ANNOUNCER/MUSIC/SPOTTER: 9/6/2024 COOPER
535	845798	R	11/8/2024	SKINNER, SEAN A.	75.00	COOPER FOOTBALL - ANNOUNCER/MUSIC/SPOTTER: 9/6/2024 COOPER
536	845799	R	11/8/2024	SKOCHENSKI, BRYAN	89.00	JV FOOTBALL OFFICIAL
537	845800	R	11/8/2024	STEWART, CHARLES	125.00	VARSITY FOOTBALL OFFICIAL - COOPER VS. B. JEFFERSON
538	845801	R	11/8/2024	ST PAUL BEVERAGE SOLUTIONS, LLC	10.63	1% MILK FOR STUDENT BREAKFAST
539	845802	R	11/8/2024	STROUP, CORY	125.00	VARSITY BOYS FOOTBALL OFFICIAL - COOPER VS. HASTINGS
540	845805	R	11/8/2024	ISD 287	65,367.76	ALC FISCAL HOST ESSER III (FIN 160) - NECA JAN-JUN 2024
541	845805	R	11/8/2024	ISD 287	-9,541.09	FY 23-24 SPECIAL ED FINAL BILLING

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
542	845805	R	11/8/2024	ISD 287	91,575.59	FY 23-24 SPECIAL ED FINAL BILLING
543	845805	R	11/8/2024	ISD 287	-6,210.45	FY 23-24 FINAL TEACHING AND LEARNING BILLING
544	845805	R	11/8/2024	ISD 287	-7,459.07	FY 23-24 FINAL AREA LEARNING CENTER BILLING
545	845805	R	11/8/2024	ISD 287	-4,230.00	TUITION CORRECTIONS/ADDITIONS TO FY 21-22 FINAL BILLING FOR
546	845805	R	11/8/2024	ISD 287	153,425.41	FY 23-24 FINAL ALC HOST DISTRICT BILLING
547	845805	R	11/8/2024	ISD 287	58,942.20	FY 23-24 CARE & TREATMENT FINAL BILLING
548	845805	R	11/8/2024	ISD 287	3,000.00	FY23 SPECIAL ED FINAL BILLING
549	845805	R	11/8/2024	ISD 287	353.60	FY 23-24 CARE & TREATMENT JUNE ESY BILLING
550	845806	R	11/8/2024	MAINLINE TRANSPORTATION, INC	800.80	MAY 2024 FIELD TRIPS
551	845806	R	11/8/2024	MAINLINE TRANSPORTATION, INC	721.40	MAY 2024 FIELD TRIPS
552	845806	R	11/8/2024	MAINLINE TRANSPORTATION, INC	336.00	MAY 2024 FIELD TRIPS
553	845807	R	11/8/2024	PROVIDENCE ACADEMY	1,643.40	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2023-24)
554	845808	R	11/8/2024	HENNEPIN TECHNICAL COLLEGE	3,278.50	Rental of room D110 for Robbinsdale Academy-Highview and
555	845809	R	11/8/2024	TRUGREEN PROCESSING CENTER	20,625.00	GROUNDS DEPT. WEED CONTROL/LAWN SERVICE
556	845809	R	11/8/2024	TRUGREEN PROCESSING CENTER	17,455.00	GROUNDS DEPT. WEED CONTROL/LAWN SERVICE
557	845810	R	11/8/2024	INTEGRATED STUDENT TRANSPORTATION LLC	57,861.67	TYPE III VAN REG ED SEPT 2024, TYPE III VAN SPED ED SEPT
558	845810	R	11/8/2024	INTEGRATED STUDENT TRANSPORTATION LLC	219,977.68	TYPE III VAN REG ED SEPT 2024, TYPE III VAN SPED ED SEPT
559	845810	R	11/8/2024	INTEGRATED STUDENT TRANSPORTATION LLC	32,778.34	TYPE III VAN REG ED SEPT 2024, TYPE III VAN SPED ED SEPT
560	202400245	W	11/8/2024	AMERIFLEX	9,564.80	OCTOBER 2024 ADMINISTRATIVE FEES
561	242500314	A	11/11/2024	ALLSTREAM	5,998.74	ZAYO GROUP, LLC/ALLSTREAM - PHONE BILL
562	242500316	A	11/11/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	3,868.80	SEPT TYPE III PARA SPED 9/16/24-9/30/24, SEPT TYPE III VAN
563	242500316	A	11/11/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	63,347.35	SEPT TYPE III PARA SPED 9/16/24-9/30/24, SEPT TYPE III VAN
564	242500316	A	11/11/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	7,949.76	SEPT TYPE III PARA SPED 9/16/24-9/30/24, SEPT TYPE III VAN
565	242500316	A	11/11/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	104,982.57	SEPT TYPE III PARA SPED 9/16/24-9/30/24, SEPT TYPE III VAN
566	242500316	A	11/11/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	2,808.00	SEPT TYPE III PARA SPED 9/1/2024-9/15/2024, SEPT TYPE III
567	242500316	A	11/11/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	27,023.25	SEPT TYPE III PARA SPED 9/1/2024-9/15/2024, SEPT TYPE III
568	242500316	A	11/11/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	8,643.45	SEPT TYPE III PARA SPED 9/1/2024-9/15/2024, SEPT TYPE III
569	242500316	A	11/11/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	70,880.82	SEPT TYPE III PARA SPED 9/1/2024-9/15/2024, SEPT TYPE III
570	242500316	A	11/11/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	3,931.20	SEPT TYPE III VAN PARA SPED 10/1/24-10/15/24, SEPT TYPE III
571	242500316	A	11/11/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	58,721.60	SEPT TYPE III VAN PARA SPED 10/1/24-10/15/24, SEPT TYPE III
572	242500316	A	11/11/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	9,481.56	SEPT TYPE III VAN PARA SPED 10/1/24-10/15/24, SEPT TYPE III
573	242500316	A	11/11/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	108,246.12	SEPT TYPE III VAN PARA SPED 10/1/24-10/15/24, SEPT TYPE III
574	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	10,146.29	FUEL CHARGES SEPT 2024
575	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	10,146.29	FUEL CHARGES SEPT 2024
576	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	10,129.08	MAINTENANCE CHARGES SEPT - UTILITIES, BUESES TYPE C, BUSES
577	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	886.20	MAINTENANCE CHARGES SEPT - UTILITIES, BUESES TYPE C, BUSES
578	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	471.64	SEPTEMBER 2024 FIELD TRIPS
579	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	744.82	SEPTEMBER 2024 FIELD TRIPS
580	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	555.03	SEPTEMBER 2024 FIELD TRIPS
581	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	4,382.18	SEPTEMBER 2024 FIELD TRIPS
582	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	2,509.63	SEPTEMBER 2024 FIELD TRIPS
583	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	744.82	SEPTEMBER 2024 FIELD TRIPS
584	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	1,266.82	SEPTEMBER 2024 FIELD TRIPS
585	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	3,703.07	SEPTEMBER 2024 FIELD TRIPS
586	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	3,641.03	SEPTEMBER 2024 FIELD TRIPS
587	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	1,067.36	SEPTEMBER 2024 FIELD TRIPS
588	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	679.11	SEPTEMBER 2024 FIELD TRIPS
589	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	185.46	SEPTEMBER 2024 FIELD TRIPS
590	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	378.91	SEPTEMBER 2024 FIELD TRIPS
591	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	1,144.74	SEPTEMBER 2024 FIELD TRIPS
592	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	218.81	SEPTEMBER 2024 FIELD TRIPS
593	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	673.77	SEPTEMBER 2024 FIELD TRIPS
594	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	1,334.87	SEPTEMBER 2024 FIELD TRIPS
595	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	801.86	SEPTEMBER 2024 FIELD TRIPS
596	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	921.27	SEPTEMBER 2024 FIELD TRIPS
597	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	3,010.62	SEPTEMBER 2024 FIELD TRIPS
598	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	1,140.74	SEPTEMBER 2024 FIELD TRIPS
599	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	434.95	SEPTEMBER 2024 FIELD TRIPS
600	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	1,739.80	SEPTEMBER 2024 FIELD TRIPS
601	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	4,651.69	SEPTEMBER 2024 FIELD TRIPS
602	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	5,125.33	SEPTEMBER 2024 FIELD TRIPS
603	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	547.02	SEPTEMBER 2024 FIELD TRIPS
604	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	2,677.74	SEPTEMBER 2024 FIELD TRIPS
605	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	3,140.04	SEPTEMBER 2024 FIELD TRIPS
606	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	1,062.69	SEPTEMBER 2024 FIELD TRIPS
607	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	241.49	SEPTEMBER 2024 FIELD TRIPS
608	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	473.64	SEPTEMBER 2024 FIELD TRIPS
609	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	933.94	SEPTEMBER 2024 FIELD TRIPS
610	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	710.46	SEPTEMBER 2024 FIELD TRIPS
611	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	455.63	SEPTEMBER 2024 FIELD TRIPS
612	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	491.65	SEPTEMBER 2024 FIELD TRIPS
613	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	1,195.45	AUGUST 2024 FIELD TRIPS
614	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	2,983.38	AUGUST 2024 FIELD TRIPS
615	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	26,306.42	AUGUST 2024 FIELD TRIPS
616	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	190.12	AUGUST 2024 FIELD TRIPS
617	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	433.62	AUGUST 2024 FIELD TRIPS
618	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	1,406.25	AUGUST 2024 FIELD TRIPS
619	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	695.79	AUGUST 2024 FIELD TRIPS
620	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	190.12	AUGUST 2024 FIELD TRIPS
621	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	1,278.16	AUGUST 2024 FIELD TRIPS
622	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	376.91	AUGUST 2024 FIELD TRIPS
623	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	1,397.58	AUGUST 2024 FIELD TRIPS
624	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	480.31	AUGUST 2024 FIELD TRIPS
625	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	963.29	AUGUST 2024 FIELD TRIPS
626	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	831.87	AUGUST 2024 FIELD TRIPS
627	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	1,142.08	AUGUST 2024 FIELD TRIPS
628	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	1,174.10	AUGUST 2024 FIELD TRIPS
629	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	553.69	AUGUST 2024 FIELD TRIPS
630	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	2,039.33	AUGUST 2024 FIELD TRIPS
631	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	2,084.69	AUGUST 2024 FIELD TRIPS

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
632	242500319	A	11/11/2024	DURHAM SCHOOL SERVICES	1,200.00	AUGUST 2024 FIELD TRIPS
633	242500320	A	11/11/2024	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	1,591.36	TYPE III VAN SPED ED - SEPT, TYPE III VAN PARA SPED - SEPT,
634	242500320	A	11/11/2024	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	11,669.00	TYPE III VAN SPED ED - SEPT, TYPE III VAN PARA SPED - SEPT,
635	242500320	A	11/11/2024	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	120,869.32	TYPE III VAN SPED ED - SEPT, TYPE III VAN PARA SPED - SEPT,
636	242500320	A	11/11/2024	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	8,831.99	TYPE III VAN SPED ED - SEPT, TYPE III VAN PARA SPED - SEPT,
637	845811	R	11/12/2024	MYNA THERAPY SERVICES, PLLC	75,240.00	VIRTUAL SPEECH THERAPY SERVICES
638	202400269	W	11/13/2024	MN DEPARTMENT OF REVENUE	260.54	OCTOBER 2024 SALES TAX
639	202400269	W	11/13/2024	MN DEPARTMENT OF REVENUE	1.46	OCTOBER 2024 SALES TAX
640	846036	S	11/15/2024	D.S. ERICKSON & ASSOCIATES, PLLC	131.69	Payroll accrual
641	846037	R	11/15/2024	EDUCATION MINNESOTA	59.00	Payroll accrual
642	846038	R	11/15/2024	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
643	846039	S	11/15/2024	MESSERLI & KRAMER	479.26	Payroll accrual
644	846040	S	11/15/2024	MESSERLI & KRAMER	655.43	Payroll accrual
645	846041	S	11/15/2024	MESSERLI & KRAMER	276.06	Payroll accrual
646	846042	R	11/15/2024	MICHIGAN STATE DISBURSEMENT UNIT (MISDU)	350.08	Payroll accrual
647	846043	R	11/15/2024	MN CHILD SUPPORT PAYMENT CTR	5,982.30	Payroll accrual
648	846043	R	11/15/2024	MN CHILD SUPPORT PAYMENT CTR	363.63	Payroll accrual
649	846044	R	11/15/2024	SCHOOL SERVICE EMPLOYEES	15.55	Payroll accrual
650	846044	R	11/15/2024	SCHOOL SERVICE EMPLOYEES	21.45	Payroll accrual
651	846045	R	11/15/2024	TRUST POINT INC.	-21.16	Payroll accrual
652	846045	R	11/15/2024	TRUST POINT INC.	28.20	Payroll accrual
653	846045	R	11/15/2024	TRUST POINT INC.	25,696.31	Payroll accrual
654	846045	R	11/15/2024	TRUST POINT INC.	1,093.07	Payroll accrual
655	846045	R	11/15/2024	TRUST POINT INC.	1,895.08	Payroll accrual
656	846045	R	11/15/2024	TRUST POINT INC.	44.07	Payroll accrual
657	846045	R	11/15/2024	TRUST POINT INC.	60.37	Payroll accrual
658	846046	R	11/15/2024	WI SCTF	13.85	Payroll accrual
659	846047	R	11/15/2024	SCHOOL SERVICE EMPLOYEES	20.17	Payroll accrual
660	846047	R	11/15/2024	SCHOOL SERVICE EMPLOYEES	1,522.73	Payroll accrual
661	846047	R	11/15/2024	SCHOOL SERVICE EMPLOYEES	300.00	Payroll accrual
662	846047	R	11/15/2024	SCHOOL SERVICE EMPLOYEES	784.06	Payroll accrual
663	846047	R	11/15/2024	SCHOOL SERVICE EMPLOYEES	1,575.00	Payroll accrual
664	846048	R	11/15/2024	ACCURATE HOME CARE, LLC	319.77	NURSING SERVICES FOR EG- JULY, 2024
665	846048	R	11/15/2024	ACCURATE HOME CARE, LLC	3,866.50	NURSING SERVICES FOR EG- SEPTEMBER, 2024
666	846051	R	11/15/2024	BAYADA HOME HEALTH CARE, INC.	496.00	NURSING SERVICES FOR LVB- SPTEMBER 5, 2024
667	846051	R	11/15/2024	BAYADA HOME HEALTH CARE, INC.	992.00	NURSING SERVICES FOR LVB- SPTEMBER 9 & 13, 2024
668	846051	R	11/15/2024	BAYADA HOME HEALTH CARE, INC.	992.00	NURSING SERVICES FOR LVB- SPTEMBER 16 & 20, 2024
669	846051	R	11/15/2024	BAYADA HOME HEALTH CARE, INC.	992.00	NURSING SERVICES FOR LVB- SPTEMBER 26 & 27, 2024
670	846051	R	11/15/2024	BAYADA HOME HEALTH CARE, INC.	576.00	NURSING SERVICES FOR LVB- SPTEMBER 30, 2024
671	846051	R	11/15/2024	BAYADA HOME HEALTH CARE, INC.	1,728.00	NURSING SERVICES FOR LVB- OCTOBER 1, 2 AND 4, 2024
672	846051	R	11/15/2024	BAYADA HOME HEALTH CARE, INC.	2,304.00	NURSING SERVICES FOR LVB- OCTOBER 7-10, 2024
673	846051	R	11/15/2024	BAYADA HOME HEALTH CARE, INC.	1,728.00	NURSING SERVICES FOR LVB- OCTOBER 14-16, 2024
674	846051	R	11/15/2024	BAYADA HOME HEALTH CARE, INC.	2,880.00	NURSING SERVICES FOR LVB- OCTOBER 21-25, 2024
675	846052	R	11/15/2024	CITY OF CRYSTAL - ACCOUNTS RECEIVABLE	10,418.97	FOR- EMERG. WELL SURCHARGE, WATER, SEWER, DRAINAGE, LIGHTS,
676	846056	R	11/15/2024	CITY OF NEW HOPE	1,712.68	RSI @ SUNY HOLLOW- WATER/WATER-STATE TESTING FEE/STREET
677	846056	R	11/15/2024	CITY OF NEW HOPE	6,164.07	CHS- WATER/WATER-STATE TESTING FEE/STREET
678	846056	R	11/15/2024	CITY OF NEW HOPE	1,112.83	NHLC- WATER/WATER-STATE TESTING FEE/STREET
679	846056	R	11/15/2024	CITY OF NEW HOPE	1,216.44	SON- WATER/WATER-STATE TESTING FEE/STREET
680	846056	R	11/15/2024	CITY OF NEW HOPE	389.43	ESC- WATER/WATER-STATE TESTING FEE/STREET
681	846056	R	11/15/2024	CITY OF NEW HOPE	57.26	CHS- ADJACENT LOT- WATER-STATE TESTING FEE/STREET
682	846056	R	11/15/2024	CITY OF NEW HOPE	1,881.88	MLE- WATER/WATER-STATE TESTING FEE/STREET
683	846056	R	11/15/2024	CITY OF NEW HOPE	921.19	BUS GAR- WATER/STATE TESTING FEE/STREET LIGHTS/SEWER/STORM
684	846057	R	11/15/2024	CITY OF PLYMOUTH	400.00	PMS- FALSE ALARM #5 #19; OCCURED ON: 10.11.2024, AND #20;
685	846057	R	11/15/2024	CITY OF PLYMOUTH	150.00	ZLE- FALSE ALARM #6 FOR 2024; OCCURED ON 10.11.2024 AT
686	846058	R	11/15/2024	HENNENPIN TECHNICAL COLLEGE	1,759.10	PSEO HIGHVIEW- SUMMER, 2024- ADDITIONAL STUDENT
687	846060	R	11/15/2024	NEW DOMINION SCHOOL	1,287.90	CARE AND TREATMENT TUITION- SPED- I-W- AUGUST, 2024, CARE
688	846060	R	11/15/2024	NEW DOMINION SCHOOL	434.65	CARE AND TREATMENT TUITION- SPED- I-W- AUGUST, 2024, CARE
689	846060	R	11/15/2024	NEW DOMINION SCHOOL	4,894.02	CARE AND TREATMENT TUITION- SPED- I-W- SEPTEMBER, 2024,
690	846060	R	11/15/2024	NEW DOMINION SCHOOL	1,651.67	CARE AND TREATMENT TUITION- SPED- I-W- SEPTEMBER, 2024,
691	846060	R	11/15/2024	NEW DOMINION SCHOOL	5,924.34	CARE AND TREATMENT TUITION- SPED- I-W- OCTOBER, 2024, CARE
692	846060	R	11/15/2024	NEW DOMINION SCHOOL	1,999.39	CARE AND TREATMENT TUITION- SPED- I-W- OCTOBER, 2024, CARE
693	846062	R	11/15/2024	KENNEDY & GRAVEN, CHARTERED	3,444.50	LEGAL SERVICES- CAPITAL LEVY ELECTION, 2024- JULY, 2024
694	846062	R	11/15/2024	KENNEDY & GRAVEN, CHARTERED	100.00	LEGAL SERVICES- GENERAL ELECTION- JULY, 2024
695	846062	R	11/15/2024	KENNEDY & GRAVEN, CHARTERED	225.00	LEGAL SERVICES- CAPITAL LEVY ELECTION- AUGUST,
696	846062	R	11/15/2024	KENNEDY & GRAVEN, CHARTERED	138.00	LEGAL SERVICES- CAPITAL LEVY ELECTION- SEPTEMBER, 2024
697	846062	R	11/15/2024	KENNEDY & GRAVEN, CHARTERED	625.00	LEGAL SERVICES- GENERAL ELECTION- SEPTEMBER, 2024
698	846063	R	11/15/2024	MARTIN LAW FIRM	924.00	LEGAL SERVICES- HUMAN RESOURCES- OCTOBER, 2024
699	846065	R	11/15/2024	PEDIATRIC HOME SERVICE	1,968.75	NURSING SERVICES FOR CW- JULY 8-18, 2024
700	846065	R	11/15/2024	PEDIATRIC HOME SERVICE	1,687.50	NURSING SERVICES FOR CW- JULY 22-26, 2024
701	846065	R	11/15/2024	PEDIATRIC HOME SERVICE	2,493.75	NURSING SERVICES FOR EG- JULY 10-19, 2024
702	846065	R	11/15/2024	PEDIATRIC HOME SERVICE	1,425.00	NURSING SERVICES FOR EG- JULY 22-25, 2024
703	846065	R	11/15/2024	PEDIATRIC HOME SERVICE	487.50	NURSING SERVICES FOR EG- SEPTEMBER 3, 2024
704	846065	R	11/15/2024	PEDIATRIC HOME SERVICE	506.25	NURSING SERVICES FOR EG- SEPTEMBER 11, 2024
705	846065	R	11/15/2024	PEDIATRIC HOME SERVICE	1,537.50	NURSING SERVICES FOR CW- SEPTEMBER 4-6, 2024
706	846065	R	11/15/2024	PEDIATRIC HOME SERVICE	2,118.75	NURSING SERVICES FOR CW- SEPTEMBER 10-13, 2024
707	846066	R	11/15/2024	PMA SECURITIES, LLC	3,000.00	SERVICES RENDERED FOR 2024 REFERENDUM
708	846067	R	11/15/2024	UNIVERSITY OF MN - TWIN CITIES	7,395.00	COLLEGE IN THE SCHOOLS- COOPER HIGH SCHOOL- FALL, 2024
709	846068	R	11/15/2024	ISD#288 SOUTHWEST METRO INTERMEDIATE DISTRICT	9,486.23	FY24 LAKESIDE ACADEMY TUITION BILLING - 3RD QUARTER
710	846072	R	11/15/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	3,400.00	THE CATALYST APPROACH- MAY, 2024- MEADOW LAKE
711	846072	R	11/15/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	1,712.50	CUSTOM HALL TRAINING- 4/26/24- MEADOW LAKE
712	846072	R	11/15/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	6,800.00	THE CATALYST APPROACH- MAY, 2024- RTC
713	846072	R	11/15/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	4,200.00	THE CATALYST APPROACH- 4/25/24, 5/17/24, AND 5/22/24- NEILL
714	846072	R	11/15/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	1,400.00	CLASSROOM COACHING- 5/31/24- RSI
715	846072	R	11/15/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	2,800.00	CLASSROOM COACHING- 5/31/24- LAKEVIEW
716	846072	R	11/15/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	1,400.00	CLASSROOM COACHING- 4/18/2024 - SO
717	846072	R	11/15/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	1,400.00	THE CATALYST APPROACH COACHING- APRIL 2, 2024- SONNESYN
718	846072	R	11/15/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	770.70	KEEPING THEM IN THE CLASSROOM- MARCH 5, 2024- SONNESYN,
719	846072	R	11/15/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	256.90	KEEPING THEM IN THE CLASSROOM- MARCH 5, 2024- SONNESYN,
720	846072	R	11/15/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	1,284.50	KEEPING THEM IN THE CLASSROOM- MARCH 5, 2024- SONNESYN,
721	846072	R	11/15/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	1,412.95	KEEPING THEM IN THE CLASSROOM- MARCH 5, 2024- MEADOW LAKE

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
722	846072	R	11/15/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	2,800.00	CATALYST APPROACH SUPPORT- MARCH 7 AND 19, 2024- RMS
723	846072	R	11/15/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	9,650.00	CATALYST APPROACH SUPPORT- MAY-JUNE, 2024- SMS
724	846072	R	11/15/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	12,300.00	CATALYST APPROACH SUPPORT- MAY, 2024- RSI
725	846072	R	11/15/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	674.00	KEEPING THEM IN THE CLASSROOM- JUNE 11-12, 2024- LV, ML
726	846072	R	11/15/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	358.00	KEEPING THEM IN THE CLASSROOM- JUNE 11-12, 2024- LV, ML
727	846072	R	11/15/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	1,685.00	KEEPING THEM IN THE CLASSROOM- JUNE 11-12, 2024- LV, ML
728	846072	R	11/15/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	2,022.00	KEEPING THEM IN THE CLASSROOM- JUNE 11-12, 2024- LV, ML
729	846072	R	11/15/2024	MIDWEST EDUCATIONAL CONSULTANTS, INC	674.00	KEEPING THEM IN THE CLASSROOM- JUNE 11-12, 2024- LV, ML
730	846073	R	11/15/2024	PEDIATRIC HOME SERVICE	3,656.25	NURSING SERVICES FOR CW- APRIL, 2024
731	846073	R	11/15/2024	PEDIATRIC HOME SERVICE	300.00	NURSING SERVICES FOR CW- MAY, 2024
732	846073	R	11/15/2024	PEDIATRIC HOME SERVICE	2,643.75	NURSING SERVICES FOR CW- JUNE, 2024
733	846074	R	11/15/2024	UNIVERSITY OF MN - TWIN CITIES	5,220.00	COLLEGE IN THE SCHOOLS- ARMSTRONG HIGH SCHOOL- FALL, 2024
734	202400220	W	11/15/2024	COMMISSIONER OF REVENUE REF #	-152.66	Payroll accrual
735	202400220	W	11/15/2024	COMMISSIONER OF REVENUE REF #	46.12	Payroll accrual
736	202400221	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	-168.62	Payroll accrual
737	202400221	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	-179.27	Payroll accrual
738	202400221	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	-41.93	Payroll accrual
739	202400221	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	-179.27	Payroll accrual
740	202400221	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	-41.93	Payroll accrual
741	202400221	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	71.11	Payroll accrual
742	202400221	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	81.46	Payroll accrual
743	202400221	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	19.05	Payroll accrual
744	202400221	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	81.46	Payroll accrual
745	202400221	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	19.05	Payroll accrual
746	202400222	W	11/15/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	85.40	Payroll accrual
747	202400222	W	11/15/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	98.54	Payroll accrual
748	202400225	W	11/15/2024	MN TEACHERS RETIREMENT ASSOC	-214.49	Payroll accrual
749	202400225	W	11/15/2024	MN TEACHERS RETIREMENT ASSOC	-242.16	Payroll accrual
750	202400226	W	11/15/2024	COMMISSIONER OF REVENUE REF #	69.61	Payroll accrual
751	202400227	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	33.27	Payroll accrual
752	202400227	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	96.98	Payroll accrual
753	202400227	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	22.68	Payroll accrual
754	202400227	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	96.98	Payroll accrual
755	202400227	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	22.68	Payroll accrual
756	202400228	W	11/15/2024	MN TEACHERS RETIREMENT ASSOC	108.42	Payroll accrual
757	202400228	W	11/15/2024	MN TEACHERS RETIREMENT ASSOC	122.41	Payroll accrual
758	202400233	W	11/15/2024	COMMISSIONER OF REVENUE REF #	205,002.50	Payroll accrual
759	202400233	W	11/15/2024	COMMISSIONER OF REVENUE REF #	3,775.92	Payroll accrual
760	202400233	W	11/15/2024	COMMISSIONER OF REVENUE REF #	10,723.75	Payroll accrual
761	202400233	W	11/15/2024	COMMISSIONER OF REVENUE REF #	776.57	Payroll accrual
762	202400233	W	11/15/2024	COMMISSIONER OF REVENUE REF #	738.88	Payroll accrual
763	202400233	W	11/15/2024	COMMISSIONER OF REVENUE REF #	3,685.60	Payroll accrual
764	202400233	W	11/15/2024	COMMISSIONER OF REVENUE REF #	115.00	Payroll accrual
765	202400233	W	11/15/2024	COMMISSIONER OF REVENUE REF #	129.90	Payroll accrual
766	202400234	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	23,137.12	Payroll accrual
767	202400234	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	149.23	Payroll accrual
768	202400234	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	848.60	Payroll accrual
769	202400234	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	424,767.69	Payroll accrual
770	202400234	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	6,409.93	Payroll accrual
771	202400234	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	19,568.76	Payroll accrual
772	202400234	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	1,797.66	Payroll accrual
773	202400234	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	1,544.41	Payroll accrual
774	202400234	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	305,384.10	Payroll accrual
775	202400234	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	8,315.18	Payroll accrual
776	202400234	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	19,148.83	Payroll accrual
777	202400234	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	953.55	Payroll accrual
778	202400234	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	1,029.08	Payroll accrual
779	202400234	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	71,519.21	Payroll accrual
780	202400234	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	1,944.65	Payroll accrual
781	202400234	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	4,489.25	Payroll accrual
782	202400234	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	223.00	Payroll accrual
783	202400234	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	240.66	Payroll accrual
784	202400234	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	305,384.10	Payroll accrual
785	202400234	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	8,315.18	Payroll accrual
786	202400234	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	19,148.83	Payroll accrual
787	202400234	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	953.55	Payroll accrual
788	202400234	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	1,029.08	Payroll accrual
789	202400234	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	71,519.21	Payroll accrual
790	202400234	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	1,944.65	Payroll accrual
791	202400234	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	4,489.25	Payroll accrual
792	202400234	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	223.00	Payroll accrual
793	202400234	W	11/15/2024	INTERNAL REVENUE SERVICE REF #	240.66	Payroll accrual
794	202400235	W	11/15/2024	MN DEPARTMENT OF REVENUE	1,929.92	Payroll accrual
795	202400235	W	11/15/2024	MN DEPARTMENT OF REVENUE	156.15	Payroll accrual
796	202400236	W	11/15/2024	MN TEACHERS RETIREMENT ASSOC	138.83	Payroll accrual
797	202400236	W	11/15/2024	MN TEACHERS RETIREMENT ASSOC	48.48	Payroll accrual
798	202400236	W	11/15/2024	MN TEACHERS RETIREMENT ASSOC	283,026.15	Payroll accrual
799	202400236	W	11/15/2024	MN TEACHERS RETIREMENT ASSOC	6,699.63	Payroll accrual
800	202400236	W	11/15/2024	MN TEACHERS RETIREMENT ASSOC	156.75	Payroll accrual
801	202400236	W	11/15/2024	MN TEACHERS RETIREMENT ASSOC	54.74	Payroll accrual
802	202400236	W	11/15/2024	MN TEACHERS RETIREMENT ASSOC	319,545.82	Payroll accrual
803	202400236	W	11/15/2024	MN TEACHERS RETIREMENT ASSOC	7,564.13	Payroll accrual
804	202400237	W	11/15/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
805	202400237	W	11/15/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
806	202400237	W	11/15/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
807	202400237	W	11/15/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	74,831.68	Payroll accrual
808	202400237	W	11/15/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,430.51	Payroll accrual
809	202400237	W	11/15/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	13,670.70	Payroll accrual
810	202400237	W	11/15/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	958.60	Payroll accrual
811	202400237	W	11/15/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,127.15	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
812	202400237	W	11/15/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
813	202400237	W	11/15/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
814	202400237	W	11/15/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
815	202400237	W	11/15/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	86,344.31	Payroll accrual
816	202400237	W	11/15/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	9,727.57	Payroll accrual
817	202400237	W	11/15/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	15,773.91	Payroll accrual
818	202400237	W	11/15/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,106.07	Payroll accrual
819	202400237	W	11/15/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,300.56	Payroll accrual
820	202400237	W	11/15/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-278.19	CREDI MEMOS #181573 46.10, #182815 278.19
821	202400237	W	11/15/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-46.10	CREDI MEMOS #181573 46.10, #182815 278.19
822	202400238	W	11/15/2024	AVIBEN	10,741.93	Payroll accrual
823	202400238	W	11/15/2024	AVIBEN	174.47	Payroll accrual
824	202400238	W	11/15/2024	AVIBEN	324.65	Payroll accrual
825	202400238	W	11/15/2024	AVIBEN	120.00	Payroll accrual
826	202400238	W	11/15/2024	AVIBEN	19.79	Payroll accrual
827	202400238	W	11/15/2024	AVIBEN	2,813.12	Payroll accrual
828	202400238	W	11/15/2024	AVIBEN	225.00	Payroll accrual
829	202400238	W	11/15/2024	AVIBEN	11,644.65	Payroll accrual
830	202400238	W	11/15/2024	AVIBEN	440.12	Payroll accrual
831	202400238	W	11/15/2024	AVIBEN	3,271.80	Payroll accrual
832	202400238	W	11/15/2024	AVIBEN	90.00	Payroll accrual
833	202400238	W	11/15/2024	AVIBEN	228.00	Payroll accrual
834	202400238	W	11/15/2024	AVIBEN	0.00	Payroll accrual
835	202400238	W	11/15/2024	AVIBEN	6,554.69	Payroll accrual
836	202400238	W	11/15/2024	AVIBEN	77.50	Payroll accrual
837	202400238	W	11/15/2024	AVIBEN	3,467.33	Payroll accrual
838	202400238	W	11/15/2024	AVIBEN	28,102.77	Payroll accrual
839	202400238	W	11/15/2024	AVIBEN	1,108.33	Payroll accrual
840	202400238	W	11/15/2024	AVIBEN	3,093.87	Payroll accrual
841	202400238	W	11/15/2024	AVIBEN	3,956.39	Payroll accrual
842	202400238	W	11/15/2024	AVIBEN	50.00	Payroll accrual
843	202400238	W	11/15/2024	AVIBEN	9,719.15	Payroll accrual
844	202400238	W	11/15/2024	AVIBEN	200.00	Payroll accrual
845	202400238	W	11/15/2024	AVIBEN	50.00	Payroll accrual
846	202400238	W	11/15/2024	AVIBEN	50.00	Payroll accrual
847	202400238	W	11/15/2024	AVIBEN	2,110.64	Payroll accrual
848	202400238	W	11/15/2024	AVIBEN	150.00	Payroll accrual
849	202400238	W	11/15/2024	AVIBEN	12,459.68	Payroll accrual
850	202400238	W	11/15/2024	AVIBEN	50.00	Payroll accrual
851	202400238	W	11/15/2024	AVIBEN	95.00	Payroll accrual
852	202400238	W	11/15/2024	AVIBEN	3,736.44	Payroll accrual
853	202400238	W	11/15/2024	AVIBEN	165.00	Payroll accrual
854	202400238	W	11/15/2024	AVIBEN	525.00	Payroll accrual
855	202400238	W	11/15/2024	AVIBEN	2,454.87	Payroll accrual
856	202400238	W	11/15/2024	AVIBEN	15,483.18	Payroll accrual
857	202400238	W	11/15/2024	AVIBEN	28.95	Payroll accrual
858	202400238	W	11/15/2024	AVIBEN	355.00	Payroll accrual
859	202400238	W	11/15/2024	AVIBEN	200.00	Payroll accrual
860	202400238	W	11/15/2024	AVIBEN	7,498.60	Payroll accrual
861	202400238	W	11/15/2024	AVIBEN	727.18	Payroll accrual
862	202400238	W	11/15/2024	AVIBEN	958.00	Payroll accrual
863	202400238	W	11/15/2024	AVIBEN	75.00	Payroll accrual
864	202400238	W	11/15/2024	AVIBEN	1,611.25	Payroll accrual
865	202400238	W	11/15/2024	AVIBEN	12,052.61	Payroll accrual
866	202400238	W	11/15/2024	AVIBEN	593.92	Payroll accrual
867	202400238	W	11/15/2024	AVIBEN	1,275.00	Payroll accrual
868	202400238	W	11/15/2024	AVIBEN	220.00	Payroll accrual
869	202400238	W	11/15/2024	AVIBEN	8,274.57	Payroll accrual
870	202400238	W	11/15/2024	AVIBEN	500.00	Payroll accrual
871	202400238	W	11/15/2024	AVIBEN	2,889.43	Payroll accrual
872	202400238	W	11/15/2024	AVIBEN	108.95	Payroll accrual
873	202400238	W	11/15/2024	AVIBEN	136.09	Payroll accrual
874	202400238	W	11/15/2024	AVIBEN	14.56	Payroll accrual
875	202400238	W	11/15/2024	AVIBEN	19.79	Payroll accrual
876	202400238	W	11/15/2024	AVIBEN	4,779.88	Payroll accrual
877	202400238	W	11/15/2024	AVIBEN	78.94	Payroll accrual
878	202400238	W	11/15/2024	AVIBEN	245.11	Payroll accrual
879	202400238	W	11/15/2024	AVIBEN	2,268.90	Payroll accrual
880	202400238	W	11/15/2024	AVIBEN	50.00	Payroll accrual
881	202400238	W	11/15/2024	AVIBEN	4,729.58	Payroll accrual
882	202400238	W	11/15/2024	AVIBEN	125.33	Payroll accrual
883	202400238	W	11/15/2024	AVIBEN	433.11	Payroll accrual
884	202400238	W	11/15/2024	AVIBEN	860.95	Payroll accrual
885	202400238	W	11/15/2024	AVIBEN	33.34	Payroll accrual
886	202400238	W	11/15/2024	AVIBEN	27.09	Payroll accrual
887	202400238	W	11/15/2024	AVIBEN	2,903.47	Payroll accrual
888	202400238	W	11/15/2024	AVIBEN	101.97	Payroll accrual
889	202400238	W	11/15/2024	AVIBEN	77.50	Payroll accrual
890	202400238	W	11/15/2024	AVIBEN	806.75	Payroll accrual
891	202400238	W	11/15/2024	AVIBEN	2,443.37	Payroll accrual
892	202400238	W	11/15/2024	AVIBEN	28.95	Payroll accrual
893	202400238	W	11/15/2024	AVIBEN	69.20	Payroll accrual
894	202400238	W	11/15/2024	AVIBEN	54.18	Payroll accrual
895	202400238	W	11/15/2024	AVIBEN	2,523.19	Payroll accrual
896	202400238	W	11/15/2024	AVIBEN	297.47	Payroll accrual
897	202400238	W	11/15/2024	AVIBEN	72.92	Payroll accrual
898	202400238	W	11/15/2024	AVIBEN	27.09	Payroll accrual
899	202400238	W	11/15/2024	AVIBEN	429.38	Payroll accrual
900	202400238	W	11/15/2024	AVIBEN	2,332.09	Payroll accrual
901	202400238	W	11/15/2024	AVIBEN	379.56	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
902	202400238	W	11/15/2024	AVIBEN	2,325.38	Payroll accrual
903	202400238	W	11/15/2024	AVIBEN	41.67	Payroll accrual
904	202400239	W	11/15/2024	ISD#281: FLEX BENEFITS	9,908.48	Payroll accrual
905	202400239	W	11/15/2024	ISD#281: FLEX BENEFITS	225.00	Payroll accrual
906	202400239	W	11/15/2024	ISD#281: FLEX BENEFITS	211.55	Payroll accrual
907	202400239	W	11/15/2024	ISD#281: FLEX BENEFITS	75.00	Payroll accrual
908	202400239	W	11/15/2024	ISD#281: FLEX BENEFITS	13,466.42	Payroll accrual
909	202400239	W	11/15/2024	ISD#281: FLEX BENEFITS	44.50	Payroll accrual
910	202400239	W	11/15/2024	ISD#281: FLEX BENEFITS	578.81	Payroll accrual
911	202400239	W	11/15/2024	ISD#281: FLEX BENEFITS	100.00	Payroll accrual
912	202400239	W	11/15/2024	ISD#281: FLEX BENEFITS	0.00	Payroll accrual
913	202400239	W	11/15/2024	ISD#281: FLEX BENEFITS	1,382.54	Payroll accrual
914	202400239	W	11/15/2024	ISD#281: FLEX BENEFITS	31.48	Payroll accrual
915	202400239	W	11/15/2024	ISD#281: FLEX BENEFITS	71.19	Payroll accrual
916	202400240	W	11/15/2024	AMERIFLEX	35,486.26	Payroll accrual
917	202400240	W	11/15/2024	AMERIFLEX	386.84	Payroll accrual
918	202400240	W	11/15/2024	AMERIFLEX	1,243.44	Payroll accrual
919	202400240	W	11/15/2024	AMERIFLEX	92.31	Payroll accrual
920	202400240	W	11/15/2024	AMERIFLEX	390.40	Payroll accrual
921	202400240	W	11/15/2024	AMERIFLEX	10,950.38	Payroll accrual
922	202400240	W	11/15/2024	AMERIFLEX	187.41	Payroll accrual
923	202400240	W	11/15/2024	AMERIFLEX	827.26	Payroll accrual
924	202400240	W	11/15/2024	AMERIFLEX	20.97	Payroll accrual
925	202400240	W	11/15/2024	AMERIFLEX	67.45	Payroll accrual
926	202400242	W	11/15/2024	I S D # 281 - PAYROLL ACCT	104.36	NET PAY ADJUSTMENTS
927	202400242	W	11/15/2024	I S D # 281 - PAYROLL ACCT	3,306,243.19	NET PAY
928	202400242	W	11/15/2024	I S D # 281 - PAYROLL ACCT	101,215.90	NET PAY
929	202400242	W	11/15/2024	I S D # 281 - PAYROLL ACCT	224,232.88	NET PAY
930	202400242	W	11/15/2024	I S D # 281 - PAYROLL ACCT	9,505.61	NET PAY
931	202400242	W	11/15/2024	I S D # 281 - PAYROLL ACCT	11,443.52	NET PAY
932	242500321	A	11/15/2024	AFSCME COUNCIL 5	1,492.92	Payroll accrual
933	242500321	A	11/15/2024	AFSCME COUNCIL 5	46.06	Payroll accrual
934	242500321	A	11/15/2024	AFSCME COUNCIL 5	156.96	Payroll accrual
935	242500321	A	11/15/2024	AFSCME COUNCIL 5	23.01	Payroll accrual
936	242500322	A	11/15/2024	AUL SPECIAL PAY TRUST/MIDAMERICA ADM & RETIRE	19,989.90	Payroll accrual
937	242500323	A	11/15/2024	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	387.94	Payroll accrual
938	242500324	A	11/15/2024	ROBBINSDALE PRINCIPALS	1,000.00	Payroll accrual
939	242500325	A	11/15/2024	BRANDES, SHEILA	125.00	MN STATEWIDE STROKE CONFERENCE REIMBURSEMENT
940	242500326	A	11/15/2024	CHRISTENSON, ANN	486.00	REIMBURSEMENT FOR 20 SHIRTS
941	242500327	A	11/15/2024	CHRISTENSEN, KARI	11.25	DOLLAR TREE- CUPS, NAPKINS, PLATES, CHOCOLATE
942	242500327	A	11/15/2024	CHRISTENSEN, KARI	6.25	DOLLAR TREE- CUPS, NAPKINS, PLATES, CHOCOLATE
943	242500327	A	11/15/2024	CHRISTENSEN, KARI	0.78	WALGREENS- PHOTO
944	242500328	A	11/15/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	3,744.00	SEPT TYPE III PARA SPED 10/16/24-10/31/24, SEPT TYPE III
945	242500328	A	11/15/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	57,384.71	SEPT TYPE III PARA SPED 10/16/24-10/31/24, SEPT TYPE III
946	242500328	A	11/15/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	9,492.63	SEPT TYPE III PARA SPED 10/16/24-10/31/24, SEPT TYPE III
947	242500328	A	11/15/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	115,197.22	SEPT TYPE III PARA SPED 10/16/24-10/31/24, SEPT TYPE III
948	242500329	A	11/15/2024	Cook, Chelsey	82.97	UNIFORM REIMBURSEMENT: PANTS
949	242500330	A	11/15/2024	DIA, MADELEINE	42.21	MILEAGE REIMBURSEMENT: 10/23/2024 - 10/31/2024
950	242500332	A	11/15/2024	DURHAM SCHOOL SERVICES	581,224.38	SEPT 2024 BUS ASSISTANT/AIDE, SEPT 2024 MIDDAY, CONTRACTOR
951	242500332	A	11/15/2024	DURHAM SCHOOL SERVICES	103,138.89	SEPT 2024 BUS ASSISTANT/AIDE, SEPT 2024 MIDDAY, CONTRACTOR
952	242500332	A	11/15/2024	DURHAM SCHOOL SERVICES	179,689.52	SEPT 2024 BUS ASSISTANT/AIDE, SEPT 2024 MIDDAY, CONTRACTOR
953	242500332	A	11/15/2024	DURHAM SCHOOL SERVICES	27,328.65	SEPT 2024 BUS ASSISTANT/AIDE, SEPT 2024 MIDDAY, CONTRACTOR
954	242500332	A	11/15/2024	DURHAM SCHOOL SERVICES	23,493.05	SEPT 2024 BUS ASSISTANT/AIDE, SEPT 2024 MIDDAY, CONTRACTOR
955	242500333	A	11/15/2024	E-FICIENT SCHOOL TRANSPORTATION, LLC	4,604.26	TYPE III VAN SPED ED- OCT, TYPE III VAN PARA SPED- OCT,
956	242500333	A	11/15/2024	E-FICIENT SCHOOL TRANSPORTATION, LLC	13,127.60	TYPE III VAN SPED ED- OCT, TYPE III VAN PARA SPED- OCT,
957	242500333	A	11/15/2024	E-FICIENT SCHOOL TRANSPORTATION, LLC	120,405.31	TYPE III VAN SPED ED- OCT, TYPE III VAN PARA SPED- OCT,
958	242500333	A	11/15/2024	E-FICIENT SCHOOL TRANSPORTATION, LLC	23,297.20	TYPE III VAN SPED ED- OCT, TYPE III VAN PARA SPED- OCT,
959	242500334	A	11/15/2024	Elliott, Gina	29.61	MILEAGE REIMBURSEMENT: 10/1/2024 - 10/31/2024
960	242500335	A	11/15/2024	ELMQUIST, MARTIN	50.00	RESCUE HERO ACTION FIGURES AND TOWER SETS
961	242500336	A	11/15/2024	Francisco, Analee	195.44	MILEAGE REIMBURSEMENT: 8/19/2024 - 11/5/2024
962	242500337	A	11/15/2024	GEISE, CAROLINE	22.99	CUB FOODS- SNACKS
963	242500337	A	11/15/2024	GEISE, CAROLINE	17.50	DOLLAR TREE- CANDY & MISS. ITEMS
964	242500337	A	11/15/2024	GEISE, CAROLINE	16.99	HYVEE- SNACKS
965	242500337	A	11/15/2024	GEISE, CAROLINE	14.99	HYVEE- SNACKS
966	242500337	A	11/15/2024	GEISE, CAROLINE	50.96	TARGET- SNACKS
967	242500338	A	11/15/2024	HASSLER, LINDA	12.99	UNIFORM REIMBURSEMENT: SHIRT
968	242500339	A	11/15/2024	HINGE HEALTH, INC.	12,935.00	12 HH CHRONIC PROGRAM FOR PARTICIPANTS WHO ENGAGED IN
969	242500340	A	11/15/2024	Hoheisel, Kristen	46.57	MILEAGE REIMBURSEMENT: 10/1/2024 - 10/28/2024
970	242500341	A	11/15/2024	HOUGH, SALINEE	235.27	TRAVEL REIMBURSEMENT: MN SCHOOL CONSELOR ASSOC ANNUAL
971	242500342	A	11/15/2024	INTEGRATED STUDENT TRANSPORTATION LLC	2,807.11	TYPE III VAN REG ED OCT 2024, TYPE III VAN SPED ED OCT
972	242500342	A	11/15/2024	INTEGRATED STUDENT TRANSPORTATION LLC	10,964.77	TYPE III VAN REG ED OCT 2024, TYPE III VAN SPED ED OCT
973	242500342	A	11/15/2024	INTEGRATED STUDENT TRANSPORTATION LLC	60,924.51	TYPE III VAN REG ED OCT 2024, TYPE III VAN SPED ED OCT
974	242500342	A	11/15/2024	INTEGRATED STUDENT TRANSPORTATION LLC	199,689.97	TYPE III VAN REG ED OCT 2024, TYPE III VAN SPED ED OCT
975	242500342	A	11/15/2024	INTEGRATED STUDENT TRANSPORTATION LLC	33,239.36	TYPE III VAN REG ED OCT 2024, TYPE III VAN SPED ED OCT
976	242500343	A	11/15/2024	Kruse, Joshua	94.95	UNIFORM REIMBURSEMENT
977	242500344	A	11/15/2024	Kurth, Marlene	51.97	UNIFORM REIMBURSEMENT - PANTS
978	242500345	A	11/15/2024	Lustila-Siats, Stacey	145.66	MILEAGE REIMBURSEMENT: 10/2/2024 - 10/31/2024
979	242500346	A	11/15/2024	Mack, Anne	122.01	MILEAGE REIMBURSEMENT: 10/1/2024 - 11/1/2024
980	242500347	A	11/15/2024	MARCHAND, KARYLANNE	23.39	MILEAGE REIMBURSEMENT: 11/7/2024
981	242500348	A	11/15/2024	Meyers, Samuel	235.27	TRAVEL REIMBURSEMENT: MN SCHOOL CONSELOR ASSOC ANNUAL
982	242500349	A	11/15/2024	Mims, Kathryn	65.98	UNIFORM REIMBURSEMENT - PANTS
983	242500350	A	11/15/2024	Ouellette-Schramm, Jennifer	14.94	MILEAGE REIMBURSEMENT: 8/22/2024 - 9/30/2024
984	242500350	A	11/15/2024	Ouellette-Schramm, Jennifer	23.52	MILEAGE REIMBURSEMENT: 8/7/2024 - 10/29/2024
985	242500351	A	11/15/2024	ROSS, DAWN	78.39	TRAVEL REIMBURSEMENT: MSNA ST CLOUD, MN 8/4/24-8/7/24
986	242500352	A	11/15/2024	Schmiesing, Elizabeth	128.84	MILEAGE REIMBURSEMENT: 7/1/2024 - 8/21/2024
987	242500352	A	11/15/2024	Schmiesing, Elizabeth	128.24	MILEAGE REIMBURSEMENT: 8/27/2024 - 10/14/2024
988	242500353	A	11/15/2024	SCHOFF, RUTH	15.00	UNIFORM REIMBURSEMENT - SCHOOL UNIT T-SHIRT
989	242500354	A	11/15/2024	VOLKERT, PAUL	12.99	UNIFORM REIMBURSEMENT
990	242500355	A	11/15/2024	Wahl, Katie	190.21	TRAVEL REIMBURSEMENT - 10/23/2024 GRAND VIEW LODGE
991	242500356	A	11/15/2024	ROBB FEDERATION OF TEACHERS	-2.00	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
992	242500356	A	11/15/2024	ROBB FEDERATION OF TEACHERS	-48.57	Payroll accrual
993	242500356	A	11/15/2024	ROBB FEDERATION OF TEACHERS	2.00	Payroll accrual
994	242500356	A	11/15/2024	ROBB FEDERATION OF TEACHERS	48.57	Payroll accrual
995	242500356	A	11/15/2024	ROBB FEDERATION OF TEACHERS	4,234.23	Payroll accrual
996	242500356	A	11/15/2024	ROBB FEDERATION OF TEACHERS	431.62	Payroll accrual
997	242500356	A	11/15/2024	ROBB FEDERATION OF TEACHERS	1,269.56	Payroll accrual
998	242500356	A	11/15/2024	ROBB FEDERATION OF TEACHERS	48.95	Payroll accrual
999	242500356	A	11/15/2024	ROBB FEDERATION OF TEACHERS	41,696.95	Payroll accrual
1000	242500356	A	11/15/2024	ROBB FEDERATION OF TEACHERS	913.81	Payroll accrual
1001	242500357	A	11/15/2024	Ahlers, Maria	225.00	AHSA CERTIFICATE REIMBURSEMENT
1002	242500358	A	11/15/2024	BEEBE, ELIZABETH	225.00	AHSA CERTIFICATE REIMBURSEMENT
1003	242500359	A	11/15/2024	Braden, McKenzie	225.00	AHSA CERTIFICATE REIMBURSEMENT
1004	242500360	A	11/15/2024	BRAND, KATHERINE	225.00	AHSA CERTIFICATE REIMBURSEMENT
1005	242500361	A	11/15/2024	DIRKS, ERICA	225.00	AHSA CERTIFICATE REIMBURSEMENT
1006	242500362	A	11/15/2024	HEMKE, RACHEL	225.00	AHSA CERTIFICATE REIMBURSEMENT
1007	242500363	A	11/15/2024	Kise, Mariel	225.00	AHSA CERTIFICATE REIMBURSEMENT
1008	242500364	A	11/15/2024	LIPKIE, APRIL	225.00	AHSA CERTIFICATE REIMBURSEMENT
1009	242500365	A	11/15/2024	Lundin, Jessica	210.00	NSCP RENEWAL REIMBURSEMENT
1010	242500366	A	11/15/2024	MAITZKE, KATIE	225.00	AHSA CERTIFICATE REIMBURSEMENT
1011	242500367	A	11/15/2024	OLSON, LESLIE	225.00	AHSA CERTIFICATE REIMBURSEMENT
1012	242500368	A	11/15/2024	Robinson, Rhea	342.20	MN BOARD OF SOCIAL WORK LICENSE REIMBURSEMENT
1013	242500369	A	11/15/2024	Siegel, Rachel	225.00	AHSA CERTIFICATE REIMBURSEMENT
1014	242500370	A	11/15/2024	Sowden, Elizabeth	110.00	NSCP RENEWAL REIMBURSEMENT
1015	242500371	A	11/15/2024	Thao, Mai Vang	253.00	AHSA CERTIFICATE REIMBURSEMENT
1016	242500372	A	11/15/2024	Willis, D'Undra	418.75	MN BOARD OF SOCIAL WORK LICENSE REIMBURSEMENT
1017	242500373	A	11/15/2024	Young, Paige	342.20	MN BOARD OF SOCIAL WORK LICENSE REIMBURSEMENT
1018	846075	R	11/18/2024	BIG FROG CUSTOM T-SHIRTS & MORE	3,221.11	UNIFORMS FOR CUSTODIANS WEB ORDERS 9.1.24-9.25.24
1019	202400252	W	11/18/2024	XCEL ENERGY	48,803.89	RMS- ELECTRICITY AND CITY FEES- FOR ALL OF AUGUST, AND ALL
1020	202400252	W	11/18/2024	XCEL ENERGY	757.27	WHSE FREEZER- ELECTRICITY AND CITY FEES- FOR REMAINDER OF
1021	846076	R	11/19/2024	BETHHAVEN LLC	1,050.00	1 1/2 LARGE FOIL PANS OF JOLLOF RICE, 1 LARGE FOIL PAN OF
1022	846077	R	11/19/2024	FRONTLINE TECHNOLOGIES GROUP LLC	12,814.02	COMPARATIVE ANALYTICS SUBSCRIPTION POWERED BY FORECASTS
1023	846078	R	11/19/2024	RANTWIK, ROSZAK & MALONEY, P.A.	2,998.27	LEGAL FEES- BUSINESS OFFICE- JULY, 2024
1024	846079	R	11/19/2024	SMITH BAKER, LLC	2,480.00	COACHING- EXECUTIVE DEVELOPMENT FOR TOYA STEWART DOWNEY
1025	844606	V	11/20/2024	UNITED CHRISTIAN ACADEMY	-273.24	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2023-24) 1
1026	846080	R	11/20/2024	MAERTENS-BRENNY CONSTRUCTION CO.	29,939.26	WAREHOUSE PHASE 2
1027	846081	R	11/20/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	7,262.33	WAREHOUSE PHASE 2 LTFM
1028	846039	V	11/25/2024	MESSERLI & KRAMER	-479.26	Payroll accrual
1029	846083	R	11/25/2024	T-MOBILE	32.05	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
1030	846083	R	11/25/2024	T-MOBILE	47.97	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
1031	846083	R	11/25/2024	T-MOBILE	18.68	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
1032	846083	R	11/25/2024	T-MOBILE	2,504.26	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
1033	846083	R	11/25/2024	T-MOBILE	16.13	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
1034	846083	R	11/25/2024	T-MOBILE	307.25	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
1035	846083	R	11/25/2024	T-MOBILE	32.05	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
1036	846083	R	11/25/2024	T-MOBILE	18.67	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
1037	846083	R	11/25/2024	T-MOBILE	32.29	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
1038	846083	R	11/25/2024	T-MOBILE	48.33	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
1039	846083	R	11/25/2024	T-MOBILE	18.80	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
1040	846083	R	11/25/2024	T-MOBILE	1,831.96	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
1041	846083	R	11/25/2024	T-MOBILE	228.00	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
1042	846083	R	11/25/2024	T-MOBILE	16.25	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
1043	846083	R	11/25/2024	T-MOBILE	318.91	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
1044	846083	R	11/25/2024	T-MOBILE	32.29	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
1045	846083	R	11/25/2024	T-MOBILE	748.78	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
1046	846083	R	11/25/2024	T-MOBILE	32.29	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
1047	846083	R	11/25/2024	T-MOBILE	48.32	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
1048	846083	R	11/25/2024	T-MOBILE	18.80	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
1049	846083	R	11/25/2024	T-MOBILE	1,831.96	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
1050	846083	R	11/25/2024	T-MOBILE	16.25	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
1051	846083	R	11/25/2024	T-MOBILE	553.45	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
1052	846083	R	11/25/2024	T-MOBILE	32.29	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
1053	846083	R	11/25/2024	T-MOBILE	18.79	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
1054	846084	R	11/25/2024	FREDERICKSON, AARON	85.00	VARSITY BOYS SOCCER OFFICIAL
1055	846085	R	11/25/2024	HENNEPIN TECHNICAL COLLEGE	290.00	TESTOUT- FB- AUGUST 5, 2024
1056	846086	R	11/25/2024	RSCHOOLTODAY	738.00	RSCHOOL TODAY - ACTIVITIES REGISTRATION / RENEWAL &
1057	846086	R	11/25/2024	RSCHOOLTODAY	738.00	ACTIVITIES REG- RENEWAL, SPONSORSHIP NCSA, AND ACTIVITY
1058	846087	R	11/25/2024	PITNEY BOWES BANK INC	477.82	METER REFILL
1059	202400267	W	11/25/2024	MN UI FUND	3,273.84	MINNESOTA UNEMPLOYMENT QUARTER 3, 2024
1060	202400267	W	11/25/2024	MN UI FUND	3,905.10	MINNESOTA UNEMPLOYMENT QUARTER 3, 2024
1061	202400267	W	11/25/2024	MN UI FUND	33,331.87	MINNESOTA UNEMPLOYMENT QUARTER 3, 2024
1062	202400267	W	11/25/2024	MN UI FUND	60,103.44	MINNESOTA UNEMPLOYMENT QUARTER 3, 2024
1063	202400267	W	11/25/2024	MN UI FUND	8,089.57	MINNESOTA UNEMPLOYMENT QUARTER 3, 2024
1064	202400267	W	11/25/2024	MN UI FUND	297.87	MINNESOTA UNEMPLOYMENT QUARTER 3, 2024
1065	202400267	W	11/25/2024	MN UI FUND	3,708.00	MINNESOTA UNEMPLOYMENT QUARTER 3, 2024
1066	202400267	W	11/25/2024	MN UI FUND	246,732.33	MINNESOTA UNEMPLOYMENT QUARTER 3, 2024
1067	202400267	W	11/25/2024	MN UI FUND	29,435.04	MINNESOTA UNEMPLOYMENT QUARTER 3, 2024
1068	202400267	W	11/25/2024	MN UI FUND	9,808.16	MINNESOTA UNEMPLOYMENT QUARTER 3, 2024
1069	202400267	W	11/25/2024	MN UI FUND	3,740.70	MINNESOTA UNEMPLOYMENT QUARTER 3, 2024
1070	202400267	W	11/25/2024	MN UI FUND	68,516.33	MINNESOTA UNEMPLOYMENT QUARTER 3, 2024
1071	202400267	W	11/25/2024	MN UI FUND	133,785.45	MINNESOTA UNEMPLOYMENT QUARTER 3, 2024
1072	202400267	W	11/25/2024	MN UI FUND	106,244.12	MINNESOTA UNEMPLOYMENT QUARTER 3, 2024
1073	202400267	W	11/25/2024	MN UI FUND	23,027.02	MINNESOTA UNEMPLOYMENT QUARTER 3, 2024
1074	202400267	W	11/25/2024	MN UI FUND	19,348.13	MINNESOTA UNEMPLOYMENT QUARTER 3, 2024
1075	202400267	W	11/25/2024	MN UI FUND	15,837.17	MINNESOTA UNEMPLOYMENT QUARTER 3, 2024
1076	202400267	W	11/25/2024	MN UI FUND	9,079.66	MINNESOTA UNEMPLOYMENT QUARTER 3, 2024
1077	202400267	W	11/25/2024	MN UI FUND	8,529.91	MINNESOTA UNEMPLOYMENT QUARTER 3, 2024
1078	202400267	W	11/25/2024	MN UI FUND	3,698.52	MINNESOTA UNEMPLOYMENT QUARTER 3, 2024
1079	202400267	W	11/25/2024	MN UI FUND	6,625.44	MINNESOTA UNEMPLOYMENT QUARTER 3, 2024
1080	202400267	W	11/25/2024	MN UI FUND	26,220.84	MINNESOTA UNEMPLOYMENT QUARTER 3, 2024
1081	202400267	W	11/25/2024	MN UI FUND	7,615.28	MINNESOTA UNEMPLOYMENT QUARTER 3, 2024

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1082	202400267	W	11/25/2024	MN UI FUND	17,177.00	MINNESOTA UNEMPLOYMENT QUARTER 3, 2024
1083	202400267	W	11/25/2024	MN UI FUND	5,741.12	MINNESOTA UNEMPLOYMENT QUARTER 3, 2024
1084	202400268	W	11/25/2024	XCEL ENERGY	7,681.78	FSC- ELECTRICITY AND AUTO PROTECTIVE LIGHT/FUEL COST
1085	202400268	W	11/25/2024	XCEL ENERGY	12,753.58	FSC- ELECTRICITY AND AUTO PROTECTIVE LIGHT/FUEL COST
1086	202400268	W	11/25/2024	XCEL ENERGY	15,294.42	FSC- ELECTRICITY AND AUTO PROTECTIVE LIGHT/FUEL COST
1087	202400268	W	11/25/2024	XCEL ENERGY	33,089.67	AHS- ELECTRICITY AND CITY FEES- FOR MOST OF OCTOBER 2024,
1088	202400268	W	11/25/2024	XCEL ENERGY	39,857.49	AHS- ELECTRICITY AND CITY FEES- FOR MOST OF OCTOBER 2024,
1089	202400268	W	11/25/2024	XCEL ENERGY	17,938.67	AHS- ELECTRICITY AND CITY FEES- FOR MOST OF OCTOBER 2024,
1090	846305	R	11/29/2024	EDUCATION MINNESOTA	57.00	Payroll accrual
1091	846306	R	11/29/2024	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
1092	846307	S	11/29/2024	MESSERLI & KRAMER	655.43	Payroll accrual
1093	846308	S	11/29/2024	MESSERLI & KRAMER	256.84	Payroll accrual
1094	846309	R	11/29/2024	MICHIGAN STATE DISBURSEMENT UNIT (MISDU)	350.08	Payroll accrual
1095	846310	R	11/29/2024	MN CHILD SUPPORT PAYMENT CTR	6,718.90	Payroll accrual
1096	846310	R	11/29/2024	MN CHILD SUPPORT PAYMENT CTR	360.10	Payroll accrual
1097	846311	R	11/29/2024	SCHOOL SERVICE EMPLOYEES	15.55	Payroll accrual
1098	846311	R	11/29/2024	SCHOOL SERVICE EMPLOYEES	21.45	Payroll accrual
1099	846312	R	11/29/2024	TRUST POINT INC.	25,564.96	Payroll accrual
1100	846312	R	11/29/2024	TRUST POINT INC.	1,093.07	Payroll accrual
1101	846312	R	11/29/2024	TRUST POINT INC.	1,872.62	Payroll accrual
1102	846312	R	11/29/2024	TRUST POINT INC.	44.07	Payroll accrual
1103	846312	R	11/29/2024	TRUST POINT INC.	60.37	Payroll accrual
1104	846313	R	11/29/2024	WISCF	13.85	Payroll accrual
1105	846314	R	11/29/2024	SCHOOL SERVICE EMPLOYEES	20.17	Payroll accrual
1106	846314	R	11/29/2024	SCHOOL SERVICE EMPLOYEES	1,273.90	Payroll accrual
1107	846314	R	11/29/2024	SCHOOL SERVICE EMPLOYEES	373.28	Payroll accrual
1108	846314	R	11/29/2024	SCHOOL SERVICE EMPLOYEES	725.79	Payroll accrual
1109	846314	R	11/29/2024	SCHOOL SERVICE EMPLOYEES	1,594.78	Payroll accrual
1110	202400246	W	11/29/2024	COMMISSIONER OF REVENUE REF #	25.82	Payroll accrual
1111	202400247	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	0.05	Payroll accrual
1112	202400247	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	43.14	Payroll accrual
1113	202400247	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	10.09	Payroll accrual
1114	202400247	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	43.14	Payroll accrual
1115	202400247	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	10.09	Payroll accrual
1116	202400248	W	11/29/2024	COMMISSIONER OF REVENUE REF #	-25.82	Payroll accrual
1117	202400249	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	-0.05	Payroll accrual
1118	202400249	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	-43.14	Payroll accrual
1119	202400249	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	-10.09	Payroll accrual
1120	202400249	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	-43.14	Payroll accrual
1121	202400249	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	-10.09	Payroll accrual
1122	202400250	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	43.14	Payroll accrual
1123	202400250	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	10.09	Payroll accrual
1124	202400250	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	43.14	Payroll accrual
1125	202400250	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	10.09	Payroll accrual
1126	202400255	W	11/29/2024	COMMISSIONER OF REVENUE REF #	205,907.26	Payroll accrual
1127	202400255	W	11/29/2024	COMMISSIONER OF REVENUE REF #	3,194.16	Payroll accrual
1128	202400255	W	11/29/2024	COMMISSIONER OF REVENUE REF #	11,042.01	Payroll accrual
1129	202400255	W	11/29/2024	COMMISSIONER OF REVENUE REF #	855.81	Payroll accrual
1130	202400255	W	11/29/2024	COMMISSIONER OF REVENUE REF #	761.68	Payroll accrual
1131	202400255	W	11/29/2024	COMMISSIONER OF REVENUE REF #	3,889.51	Payroll accrual
1132	202400255	W	11/29/2024	COMMISSIONER OF REVENUE REF #	115.00	Payroll accrual
1133	202400255	W	11/29/2024	COMMISSIONER OF REVENUE REF #	135.99	Payroll accrual
1134	202400256	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	24,142.80	Payroll accrual
1135	202400256	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	149.23	Payroll accrual
1136	202400256	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	873.30	Payroll accrual
1137	202400256	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	429,819.48	Payroll accrual
1138	202400256	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	5,274.00	Payroll accrual
1139	202400256	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	20,323.37	Payroll accrual
1140	202400256	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	2,030.98	Payroll accrual
1141	202400256	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	1,611.69	Payroll accrual
1142	202400256	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	297,286.83	Payroll accrual
1143	202400256	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	7,397.89	Payroll accrual
1144	202400256	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	18,654.33	Payroll accrual
1145	202400256	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	951.61	Payroll accrual
1146	202400256	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	1,027.40	Payroll accrual
1147	202400256	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	69,752.77	Payroll accrual
1148	202400256	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	1,730.13	Payroll accrual
1149	202400256	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	4,461.74	Payroll accrual
1150	202400256	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	222.55	Payroll accrual
1151	202400256	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	240.27	Payroll accrual
1152	202400256	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	297,286.83	Payroll accrual
1153	202400256	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	7,397.89	Payroll accrual
1154	202400256	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	18,654.33	Payroll accrual
1155	202400256	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	951.61	Payroll accrual
1156	202400256	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	1,027.40	Payroll accrual
1157	202400256	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	69,752.77	Payroll accrual
1158	202400256	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	1,730.13	Payroll accrual
1159	202400256	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	4,461.74	Payroll accrual
1160	202400256	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	222.55	Payroll accrual
1161	202400256	W	11/29/2024	INTERNAL REVENUE SERVICE REF #	240.27	Payroll accrual
1162	202400257	W	11/29/2024	MN DEPARTMENT OF REVENUE	1,405.42	Payroll accrual
1163	202400257	W	11/29/2024	MN DEPARTMENT OF REVENUE	156.15	Payroll accrual
1164	202400258	W	11/29/2024	MN TEACHERS RETIREMENT ASSOC	138.83	Payroll accrual
1165	202400258	W	11/29/2024	MN TEACHERS RETIREMENT ASSOC	48.48	Payroll accrual
1166	202400258	W	11/29/2024	MN TEACHERS RETIREMENT ASSOC	276,844.96	Payroll accrual
1167	202400258	W	11/29/2024	MN TEACHERS RETIREMENT ASSOC	6,858.87	Payroll accrual
1168	202400258	W	11/29/2024	MN TEACHERS RETIREMENT ASSOC	156.75	Payroll accrual
1169	202400258	W	11/29/2024	MN TEACHERS RETIREMENT ASSOC	54.74	Payroll accrual
1170	202400258	W	11/29/2024	MN TEACHERS RETIREMENT ASSOC	312,567.08	Payroll accrual
1171	202400258	W	11/29/2024	MN TEACHERS RETIREMENT ASSOC	7,743.89	Payroll accrual

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	A	B	C	D	E	F	
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	
	1172	202400259	W	11/29/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
	1173	202400259	W	11/29/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
	1174	202400259	W	11/29/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
	1175	202400259	W	11/29/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	72,051.22	Payroll accrual
	1176	202400259	W	11/29/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	7,471.09	Payroll accrual
	1177	202400259	W	11/29/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	13,405.46	Payroll accrual
	1178	202400259	W	11/29/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	958.60	Payroll accrual
	1179	202400259	W	11/29/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,127.15	Payroll accrual
	1180	202400259	W	11/29/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
	1181	202400259	W	11/29/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
	1182	202400259	W	11/29/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
	1183	202400259	W	11/29/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	83,136.36	Payroll accrual
	1184	202400259	W	11/29/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,620.53	Payroll accrual
	1185	202400259	W	11/29/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	15,467.82	Payroll accrual
	1186	202400259	W	11/29/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,106.07	Payroll accrual
	1187	202400259	W	11/29/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,300.56	Payroll accrual
	1188	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	40.00	NOVEMBER 2024 MEDICAL & DENTAL PREMIUMS
	1189	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	40.00	NOVEMBER 2024 MEDICAL & DENTAL PREMIUMS
	1190	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	815.00	NOVEMBER 2024 MEDICAL & DENTAL PREMIUMS
	1191	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	863.00	NOVEMBER 2024 MEDICAL & DENTAL PREMIUMS
	1192	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	-774.00	NOVEMBER 2024 MEDICAL & DENTAL PREMIUMS
	1193	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	40.00	NOVEMBER 2024 MEDICAL & DENTAL PREMIUMS
	1194	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	863.00	NOVEMBER 2024 MEDICAL & DENTAL PREMIUMS
	1195	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	774.00	NOVEMBER 2024 MEDICAL & DENTAL PREMIUMS
	1196	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	40.00	NOVEMBER 2024 MEDICAL & DENTAL PREMIUMS
	1197	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	774.00	NOVEMBER 2024 MEDICAL & DENTAL PREMIUMS
	1198	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	774.00	NOVEMBER 2024 MEDICAL & DENTAL PREMIUMS
	1199	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	774.00	NOVEMBER 2024 MEDICAL & DENTAL PREMIUMS
	1200	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	774.00	NOVEMBER 2024 MEDICAL & DENTAL PREMIUMS
	1201	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	-542.00	NOVEMBER 2024 MEDICAL & DENTAL PREMIUMS
	1202	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	107.00	NOVEMBER 2024 MEDICAL & DENTAL PREMIUMS
	1203	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	815.00	NOVEMBER 2024 MEDICAL & DENTAL PREMIUMS
	1204	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	422,986.00	NOVEMBER 2024 MEDICAL & DENTAL PREMIUMS
	1205	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	-774.00	NOVEMBER 2024 MEDICAL & DENTAL PREMIUMS
	1206	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	14,612.00	NOVEMBER 2024 MEDICAL & DENTAL PREMIUMS
	1207	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	80.00	NOVEMBER 2024 MEDICAL & DENTAL PREMIUMS
	1208	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	107,140.00	NOVEMBER 2024 MEDICAL & DENTAL PREMIUMS
	1209	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	406,817.00	NOVEMBER 2024 MEDICAL & DENTAL PREMIUMS
	1210	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	869,688.00	NOVEMBER 2024 MEDICAL & DENTAL PREMIUMS
	1211	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	9,908.44	Payroll accrual
	1212	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	225.00	Payroll accrual
	1213	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	211.55	Payroll accrual
	1214	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	75.00	Payroll accrual
	1215	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	13,159.81	Payroll accrual
	1216	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	44.24	Payroll accrual
	1217	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	578.81	Payroll accrual
	1218	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	100.00	Payroll accrual
	1219	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	0.00	Payroll accrual
	1220	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	1,383.88	Payroll accrual
	1221	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	31.31	Payroll accrual
	1222	202400260	W	11/29/2024	ISD#281: FLEX BENEFITS	71.19	Payroll accrual
	1223	202400261	W	11/29/2024	AMERIFLEX	34,940.54	Payroll accrual
	1224	202400261	W	11/29/2024	AMERIFLEX	386.57	Payroll accrual
	1225	202400261	W	11/29/2024	AMERIFLEX	1,243.26	Payroll accrual
	1226	202400261	W	11/29/2024	AMERIFLEX	92.31	Payroll accrual
	1227	202400261	W	11/29/2024	AMERIFLEX	390.40	Payroll accrual
	1228	202400261	W	11/29/2024	AMERIFLEX	10,831.05	Payroll accrual
	1229	202400261	W	11/29/2024	AMERIFLEX	187.41	Payroll accrual
	1230	202400261	W	11/29/2024	AMERIFLEX	806.90	Payroll accrual
	1231	202400261	W	11/29/2024	AMERIFLEX	20.97	Payroll accrual
	1232	202400261	W	11/29/2024	AMERIFLEX	67.45	Payroll accrual
	1233	202400262	W	11/29/2024	IS D # 281 - PAYROLL ACCT	642.50	NET PAY ADJUSTMENTS
	1234	202400262	W	11/29/2024	IS D # 281 - PAYROLL ACCT	3,347,735.88	NET PAY
	1235	202400262	W	11/29/2024	IS D # 281 - PAYROLL ACCT	92,152.97	NET PAY
	1236	202400262	W	11/29/2024	IS D # 281 - PAYROLL ACCT	229,608.28	NET PAY
	1237	202400262	W	11/29/2024	IS D # 281 - PAYROLL ACCT	10,273.44	NET PAY
	1238	202400262	W	11/29/2024	IS D # 281 - PAYROLL ACCT	11,700.30	NET PAY
	1239	202400277	W	11/29/2024	AMERIFLEX	23,919.75	HSA EMPLOYER
	1240	202400277	W	11/29/2024	AMERIFLEX	37,830.90	HSA EMPLOYEE
	1241	202400277	W	11/29/2024	AMERIFLEX	13,023.83	FLEX CLAIMS 11/8-11/15
	1242	202400277	W	11/29/2024	AMERIFLEX	37,549.25	HSA EMPLOYEE
	1243	202400277	W	11/29/2024	AMERIFLEX	24,067.85	HSA FUND
	1244	202400277	W	11/29/2024	AMERIFLEX	15,518.72	FLEX 10/25-11/1/24
	1245	202400278	W	11/29/2024	DELTA DENTAL	150.40	DENTAL CLAIMS
	1246	202400278	W	11/29/2024	DELTA DENTAL	20,712.08	DENTAL CLAIMS
	1247	202400278	W	11/29/2024	DELTA DENTAL	21,359.54	DENTAL CLAIMS
	1248	202400278	W	11/29/2024	DELTA DENTAL	7,168.02	DENTAL ADMIN FEE
	1249	202400278	W	11/29/2024	DELTA DENTAL	19,301.78	DENTAL CLAIMS
	1250	202400278	W	11/29/2024	DELTA DENTAL	24,230.29	DENTAL CLAIMS
	1251	202400279	W	11/29/2024	HEALTHZ	247,075.22	MEDICAL/PHARMACY CLAIMS
	1252	202400279	W	11/29/2024	HEALTHZ	94,086.18	MEDICAL/PHARMACY CLAIMS
	1253	202400279	W	11/29/2024	HEALTHZ	422,893.94	MEDICAL/PHARMACY CLAIMS
	1254	202400279	W	11/29/2024	HEALTHZ	67,521.81	MEDICAL/PHARMACY CLAIMS
	1255	202400279	W	11/29/2024	HEALTHZ	237,034.23	MEDICAL/PHARMACY CLAIMS
	1256	242500376	A	11/29/2024	METROPOLITAN LIFE INSURANCE COMPANY	-8.55	Ins. Tracking Billing
	1257	242500376	A	11/29/2024	METROPOLITAN LIFE INSURANCE COMPANY	-8.55	Ins. Tracking Billing
	1258	242500376	A	11/29/2024	METROPOLITAN LIFE INSURANCE COMPANY	11.59	Ins. Tracking Billing
	1259	242500376	A	11/29/2024	METROPOLITAN LIFE INSURANCE COMPANY	11.58	Ins. Tracking Billing
	1260	242500376	A	11/29/2024	METROPOLITAN LIFE INSURANCE COMPANY	14.12	Ins. Tracking Billing
	1261	242500376	A	11/29/2024	METROPOLITAN LIFE INSURANCE COMPANY	8.55	Ins. Tracking Billing

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1262	242500376	A	11/29/2024	METROPOLITAN LIFE INSURANCE COMPANY	8.55	Ins. Tracking Billing
1263	242500376	A	11/29/2024	METROPOLITAN LIFE INSURANCE COMPANY	11.59	Ins. Tracking Billing
1264	242500376	A	11/29/2024	METROPOLITAN LIFE INSURANCE COMPANY	7.88	Ins. Tracking Billing
1265	242500376	A	11/29/2024	METROPOLITAN LIFE INSURANCE COMPANY	3,513.72	Ins. Tracking Billing
1266	242500376	A	11/29/2024	METROPOLITAN LIFE INSURANCE COMPANY	5,719.40	Ins. Tracking Billing
1267	242500376	A	11/29/2024	METROPOLITAN LIFE INSURANCE COMPANY	5,161.73	Ins. Tracking Billing
1268	242500376	A	11/29/2024	METROPOLITAN LIFE INSURANCE COMPANY	10,892.00	Ins. Tracking Billing
1269	242500376	A	11/29/2024	METROPOLITAN LIFE INSURANCE COMPANY	35,956.15	Ins. Tracking Billing
1270	242500376	A	11/29/2024	METROPOLITAN LIFE INSURANCE COMPANY	-8.55	Ins. Tracking Billing
1271	242500377	A	11/29/2024	SUPERIOR VISION SERVICES, INC.	5.67	Ins. Tracking Billing
1272	242500377	A	11/29/2024	SUPERIOR VISION SERVICES, INC.	2,703.46	Ins. Tracking Billing
1273	242500377	A	11/29/2024	SUPERIOR VISION SERVICES, INC.	18.47	Ins. Tracking Billing
1274	242500377	A	11/29/2024	SUPERIOR VISION SERVICES, INC.	4,841.86	Ins. Tracking Billing
1275	242500378	A	11/29/2024	ROBB FEDERATION OF TEACHERS	4,527.26	Payroll accrual
1276	242500378	A	11/29/2024	ROBB FEDERATION OF TEACHERS	400.52	Payroll accrual
1277	242500378	A	11/29/2024	ROBB FEDERATION OF TEACHERS	900.25	Payroll accrual
1278	242500378	A	11/29/2024	ROBB FEDERATION OF TEACHERS	59.40	Payroll accrual
1279	242500378	A	11/29/2024	ROBB FEDERATION OF TEACHERS	41,891.23	Payroll accrual
1280	242500378	A	11/29/2024	ROBB FEDERATION OF TEACHERS	913.81	Payroll accrual
1281	242500379	A	11/29/2024	AFSCME COUNCIL 5	1,530.04	Payroll accrual
1282	242500379	A	11/29/2024	AFSCME COUNCIL 5	46.06	Payroll accrual
1283	242500379	A	11/29/2024	AFSCME COUNCIL 5	160.42	Payroll accrual
1284	242500379	A	11/29/2024	AFSCME COUNCIL 5	23.01	Payroll accrual
1285	242500380	A	11/29/2024	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	360.23	Payroll accrual
1286	242500381	A	11/29/2024	Baker-Lietz, Saige	91.79	MILEAGE REIMBURSEMENT: 10/2/2024 - 10/31/2024
1287	242500382	A	11/29/2024	CHRISTENSEN, KARI	0.78	WALGREENS STUDENT OF THE MONTH GROUP PICTURE
1288	242500382	A	11/29/2024	CHRISTENSEN, KARI	13.67	WALMART- JUICE (EXTENDED ESSAY CELEBRATION)
1289	242500383	A	11/29/2024	Davis, Jean	96.15	MILEAGE REIMBURSEMENT: 9/3/2024 - 9/25/2024
1290	242500384	A	11/29/2024	Doering, Mackenzie	253.00	AHSA CERTIFICATE REIMBURSEMENT
1291	242500385	A	11/29/2024	DURHAM SCHOOL SERVICES	7,220.29	MAINTENANCE CHARGES OCT.- UTILITIES, BUSES TYPE C
1292	242500385	A	11/29/2024	DURHAM SCHOOL SERVICES	2,724.23	MAINTENANCE CHARGES OCT.- UTILITIES, BUSES TYPE C
1293	242500385	A	11/29/2024	DURHAM SCHOOL SERVICES	38,217.60	FUEL CHARGE OCT 2024
1294	242500385	A	11/29/2024	DURHAM SCHOOL SERVICES	38,217.59	FUEL CHARGE OCT 2024
1295	242500386	A	11/29/2024	EVERSIDE HEALTH, LLC	42,065.13	CLINIC FEES - OCTOBER 2024
1296	242500387	A	11/29/2024	JEFF DEHLER PUBLIC RELATIONS, LLC	16,500.00	CAPITAL PROJECTS LEVY RENEWAL MARKETING WORK- INVOICE 2 OF
1297	242500388	A	11/29/2024	MN-CRYSTAL CENTER - HA, LLC	540.01	BASE RENT- DECEMBER, 2024, REAL ESTATE TAXES- DECEMBER,
1298	242500388	A	11/29/2024	MN-CRYSTAL CENTER - HA, LLC	13,752.56	BASE RENT- DECEMBER, 2024, REAL ESTATE TAXES- DECEMBER,
1299	242500388	A	11/29/2024	MN-CRYSTAL CENTER - HA, LLC	74,048.99	BASE RENT- DECEMBER, 2024, REAL ESTATE TAXES- DECEMBER,
1300	242500389	A	11/29/2024	Oesterreich, Elizabeth	84.96	MILEAGE REIMBURSEMENT: 9/3/2024 - 9/30/2024
1301	242500390	A	11/29/2024	Olson, Anna	78.87	FOOD CLASS (FACS DEPT) SUPPLIES
1302	242500391	A	11/29/2024	Pybas, Molly	250.00	AHSA CERTIFICATE REIMBURSEMENT
1303	242500392	A	11/29/2024	RESERVE ACCOUNT-PITNEY BOWES	10,000.00	RESERVE ACCOUNT - POSTAGE BY PHONE ACCOUNT #3537-3893
1304	242500393	A	11/29/2024	Stallings, Maggie	214.52	MN BOARD OF SOCIAL WORK LICENSE
1305	242500394	A	11/29/2024	Stanton, James	35.92	MICROBIOLOGY CLASS SUPPLIES
1306	242500395	A	11/29/2024	STAURSETH, BRENDA	278.00	AHSA CERTIFICATE REIMBURSEMENT
1307	242500396	A	11/29/2024	SWEENEY, WENDY	17.96	MILEAGE REIMBURSEMENT: 10/30/2024
1308	242500397	A	11/29/2024	TROMBLEY, BELINDA	153.70	MILEAGE REIMBURSEMENT: 10/9/2024 - 10/31/202
1309	242500398	A	11/29/2024	VCI - VICCOM, LLC	8,846.17	BASE RENT & COMMON AREA EXPENSE- DECEMBER, 2024
1310	242500398	A	11/29/2024	VCI - VICCOM, LLC	33,571.82	BASE RENT & COMMON AREA EXPENSE- DECEMBER, 2024
1311	242500399	A	11/29/2024	Walters, Anna	247.69	TRAVEL REIMBURSEMENT: MINNESOTA SCHOOL COUNSELORS
1312	242500400	A	11/29/2024	Weiers, Abigail	210.00	NCSP CREDENTIAL REIMBURSEMENT
1313	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	21,637.93	FUEL CHARGES AUG 2024
1314	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	21,637.92	FUEL CHARGES AUG 2024
1315	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	63,171.30	AUGUST 2024 BUS ASSISTANT/AIDE ROUTE ORIENTATION, AUGUST
1316	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	9,891.26	AUGUST 2024 BUS ASSISTANT/AIDE ROUTE ORIENTATION, AUGUST
1317	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	56.65	MAINTENANCE CHARGES AUG.- UTILITIES, BUSES TYPE C, BUSES
1318	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	3,967.67	MAINTENANCE CHARGES AUG.- UTILITIES, BUSES TYPE C, BUSES
1319	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	468.30	OCTOBER 2024 FIELD TRIPS
1320	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	305.53	OCTOBER 2024 FIELD TRIPS
1321	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	3,594.35	OCTOBER 2024 FIELD TRIPS
1322	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	721.47	OCTOBER 2024 FIELD TRIPS
1323	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	767.83	OCTOBER 2024 FIELD TRIPS
1324	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	3,493.60	OCTOBER 2024 FIELD TRIPS
1325	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	640.42	OCTOBER 2024 FIELD TRIPS
1326	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	721.47	OCTOBER 2024 FIELD TRIPS
1327	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	724.47	OCTOBER 2024 FIELD TRIPS
1328	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	2,422.92	OCTOBER 2024 FIELD TRIPS
1329	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	1,045.35	OCTOBER 2024 FIELD TRIPS
1330	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	1,609.04	OCTOBER 2024 FIELD TRIPS
1331	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	823.87	OCTOBER 2024 FIELD TRIPS
1332	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	488.98	OCTOBER 2024 FIELD TRIPS
1333	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	507.66	OCTOBER 2024 FIELD TRIPS
1334	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	2,089.37	OCTOBER 2024 FIELD TRIPS
1335	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	1,326.19	OCTOBER 2024 FIELD TRIPS
1336	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	721.80	OCTOBER 2024 FIELD TRIPS
1337	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	611.73	OCTOBER 2024 FIELD TRIPS
1338	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	460.30	OCTOBER 2024 FIELD TRIPS
1339	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	245.49	OCTOBER 2024 FIELD TRIPS
1340	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	768.50	OCTOBER 2024 FIELD TRIPS
1341	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	753.82	OCTOBER 2024 FIELD TRIPS
1342	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	1,928.59	OCTOBER 2024 FIELD TRIPS
1343	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	268.17	OCTOBER 2024 FIELD TRIPS
1344	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	1,050.02	OCTOBER 2024 FIELD TRIPS
1345	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	1,236.80	OCTOBER 2024 FIELD TRIPS
1346	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	3,980.59	OCTOBER 2024 FIELD TRIPS
1347	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	1,817.85	OCTOBER 2024 FIELD TRIPS
1348	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	1,933.25	OCTOBER 2024 FIELD TRIPS
1349	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	1,485.63	OCTOBER 2024 FIELD TRIPS
1350	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	3,474.94	OCTOBER 2024 FIELD TRIPS
1351	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	486.99	OCTOBER 2024 FIELD TRIPS

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1352	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	338.22	OCTOBER 2024 FIELD TRIPS
1353	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	334.88	OCTOBER 2024 FIELD TRIPS
1354	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	266.84	OCTOBER 2024 FIELD TRIPS
1355	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	276.17	OCTOBER 2024 FIELD TRIPS
1356	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	394.92	OCTOBER 2024 FIELD TRIPS
1357	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	1,410.92	OCTOBER 2024 FIELD TRIPS
1358	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	358.23	OCTOBER 2024 FIELD TRIPS
1359	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	943.28	OCTOBER 2024 FIELD TRIPS
1360	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	2,740.44	OCTOBER 2024 FIELD TRIPS
1361	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	212.14	OCTOBER 2024 FIELD TRIPS
1362	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	1,175.43	OCTOBER 2024 FIELD TRIPS
1363	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	436.95	OCTOBER 2024 FIELD TRIPS
1364	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	1,226.13	OCTOBER 2024 FIELD TRIPS
1365	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	582.38	OCTOBER 2024 FIELD TRIPS
1366	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	590.38	OCTOBER 2024 FIELD TRIPS
1367	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	482.98	OCTOBER 2024 FIELD TRIPS
1368	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	135.42	OCTOBER 2024 FIELD TRIPS
1369	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	507.00	OCTOBER 2024 FIELD TRIPS
1370	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	619.07	OCTOBER 2024 FIELD TRIPS
1371	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	368.90	OCTOBER 2024 FIELD TRIPS
1372	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	1,483.63	OCTOBER 2024 FIELD TRIPS
1373	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	1,446.27	OCTOBER 2024 FIELD TRIPS
1374	242500405	A	11/29/2024	DURHAM SCHOOL SERVICES	1,593.70	OCTOBER 2024 FIELD TRIPS
1375	242500406	A	11/29/2024	TRAN, PHUONG-ANH	20.24	REFRESHMENTS FOR WELLNESS COMMITTEE MEETING 9/26/24
1376	242500407	A	11/30/2024	RESERVE ACCOUNT-PITNEY BOWES	10,000.00	Reserve Account - Postage by phone account # 3537-3893
1377					\$27,662,231.92	

# REVENUE & EXPENDITURE SUMMARY BY SOURCE, OBJECT SERIES & PROGRAM SERIES

ROBBINSDALE | November 30, 2024

REVENUE CATEGORIES			November 30, 2024						Current YTD vs. PYTD	November 30, 2023	November 30, 2022
	June 30, 2023	June 30, 2024	Adopted Budget	Received YTD	Budget Remaining	% of Budget Received	% of Actuals Received	% of Actuals Received			
STATE	120,823,438	120,526,178	141,114,765	37,941,236	103,173,529	26.89%	17.04%	20.45%	17,406,167	20,535,069	24,703,844
FEDERAL	23,032,904	4,180,774	4,902,000	7,175,133	(2,273,133)	146.37%	-52.14%	-14.21%	9,354,927	(2,179,794)	(3,273,137)
PROPERTY TAXES	44,342,363	49,390,069	50,756,201	24,643,163	26,113,038	48.55%	46.66%	46.07%	1,598,878	23,044,285	20,426,835
LOCAL SALES, INS RECOVERY & JUDGEMENTS	198,486	139,336	85,648	62,091	23,557	72.50%	73.59%	55.74%	(40,445)	102,536	110,638
SALE OF BONDS & LOANS	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
INCOMING TRANSFERS FROM OTH FUNDS	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
LOCAL (FEES, INTEREST, ETC.)	4,681,601	6,233,130	4,694,619	1,609,123	3,085,496	34.28%	33.54%	36.78%	(481,253)	2,090,375	1,721,661
<b>TOTALS</b>	<b>193,078,793</b>	<b>180,469,487</b>	<b>201,553,233</b>	<b>71,430,745</b>	<b>130,122,488</b>	<b>35.44%</b>	<b>24.16%</b>	<b>22.63%</b>	<b>27,838,275</b>	<b>43,592,471</b>	<b>43,689,841</b>

EXPENDITURES (OBJECT SERIES)			November 30, 2024						Current YTD vs. PYTD	November 30, 2023	November 30, 2022
	June 30, 2023	June 30, 2024	Adopted Budget	Expended YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended			
SALARIES & WAGES	114,572,783	122,263,742	118,617,765	37,274,200	81,343,565	31.42%	24.62%	26.22%	7,169,479	30,104,721	30,041,557
EMPLOYEE BENEFITS	35,726,859	40,361,934	40,271,136	12,981,507	27,289,629	32.24%	27.13%	27.58%	2,029,444	10,952,063	9,853,713
PURCHASED SERVICES	29,880,172	31,641,981	27,796,449	9,229,891	18,566,558	33.21%	27.52%	18.42%	520,779	8,709,112	5,504,710
SUPPLIES	8,911,170	6,883,446	5,855,047	3,232,861	2,622,186	55.21%	55.70%	34.44%	(601,185)	3,834,046	3,068,771
EQUIPMENT	3,980,923	8,161,776	7,470,277	2,158,584	5,311,693	28.90%	51.39%	25.77%	(2,035,731)	4,194,314	1,025,734
DEBT SERVICE	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
OTHER EXPENDITURES	1,149,173	1,963,959	784,408	303,664	480,744	38.71%	33.15%	70.72%	(347,318)	650,983	812,746
OTHER FINANCING USES	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
<b>TOTALS</b>	<b>194,221,080</b>	<b>211,276,839</b>	<b>200,795,082</b>	<b>65,180,707</b>	<b>135,614,375</b>	<b>32.46%</b>	<b>27.66%</b>	<b>25.90%</b>	<b>6,735,468</b>	<b>58,445,239</b>	<b>50,307,231</b>

EXPENDITURES (PROGRAM SERIES)			November 30, 2024						Current YTD vs. PYTD	November 30, 2023	November 30, 2022
	June 30, 2023	June 30, 2024	Adopted Budget	Expended YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended			
SITE ADMINISTRATION	5,649,988	5,937,698	5,644,986	2,235,568	3,409,418	39.60%	32.22%	30.38%	322,382	1,913,186	1,716,656
DISTRICT ADMINISTRATION	2,066,685	2,253,174	2,203,281	842,261	1,361,020	38.23%	36.73%	34.09%	14,747	827,514	704,436
SUPPORT SERVICES	8,480,643	13,573,362	9,838,638	4,451,177	5,387,461	45.24%	40.28%	46.14%	(1,016,146)	5,467,323	3,912,968
REGULAR INSTRUCTION	82,601,340	84,236,339	81,193,201	23,727,643	57,465,558	29.22%	23.45%	23.23%	3,970,888	19,756,755	19,191,911
EXTRA-CURRICULAR ACTIVITIES	3,427,588	3,957,212	3,941,247	1,185,372	2,755,875	30.08%	33.93%	28.77%	(157,447)	1,342,819	986,224
VOCATIONAL INSTRUCTION	1,298,785	1,449,128	1,554,374	353,221	1,201,153	22.72%	25.04%	29.14%	(9,693)	362,914	378,485
SPECIAL EDUCATION	31,344,065	35,896,973	37,189,051	12,448,291	24,740,760	33.47%	24.10%	25.85%	3,797,470	8,650,821	8,101,826
COMMUNITY SERVICES	0	4,728	2,500	28,871	(26,371)	1154.86%	50.80%	0.00%	26,469	2,402	0
INSTRUCTIONAL SUPPORT	14,945,470	15,539,863	11,965,514	4,248,329	7,717,185	35.50%	29.99%	28.56%	(411,671)	4,660,000	4,268,921
PUPIL SUPPORT SERVICES	25,083,469	28,265,233	28,030,229	7,470,032	20,560,197	26.65%	25.34%	13.42%	307,541	7,162,491	3,365,718
FACILITIES	18,731,069	18,509,244	18,425,061	7,010,737	11,414,324	38.05%	39.61%	35.62%	(321,070)	7,331,807	6,672,753
OTHER FINANCING USES	591,978	1,653,885	807,000	1,179,205	(372,205)	146.12%	58.48%	170.18%	211,996	967,208	1,007,433
<b>TOTALS</b>	<b>194,221,080</b>	<b>211,276,839</b>	<b>200,795,082</b>	<b>65,180,707</b>	<b>135,614,375</b>	<b>32.46%</b>	<b>27.66%</b>	<b>25.90%</b>	<b>6,735,468</b>	<b>58,445,239</b>	<b>50,307,231</b>

# REVENUE & EXPENDITURE SUMMARY BY SOURCE, OBJECT SERIES & PROGRAM SERIES

ROBBINSDALE | November 30, 2024

ACTIVITY - OTHER FUNDS			30, 2024			30, 2023		30, 2022		Current YTD vs. PYTD	November 30, 2023	November 30, 2022
	June 30, 2023	June 30, 2024	Adopted Budget	Received YTD	Budget Remaining	% of Budget Received	% of Actuals Received	% of Actuals Received				
<b>REVENUE</b>												
FOOD SERVICE	7,811,746	8,450,438	8,454,976	1,377,818	7,077,158	16.30%	15.29%	16.78%	85,970	1,291,848	1,310,669	
COMMUNITY EDUCATION	11,079,960	10,408,326	11,164,110	4,733,746	6,430,364	42.40%	44.37%	36.97%	115,275	4,618,471	4,096,157	
CONSTRUCTION	19,331,655	20,501,328	19,754,500	467,544	19,286,956	2.37%	97.53%	99.39%	(19,528,187)	19,995,731	19,213,256	
DEBT SERVICE	19,081,751	20,950,614	22,538,584	10,795,910	11,742,674	47.90%	47.99%	53.53%	742,215	10,053,695	10,215,342	
TRUST	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0	
CUSTODIAL	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0	
INTERNAL SERVICE	21,193,722	21,858,744	21,275,000	0	21,275,000	0.00%	41.18%	32.15%	(9,001,665)	9,001,665	6,814,567	
OPEB REVOCABLE TRUST	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0	
OPEB IRREVOCABLE TRUST	551,012	1,131,423	750,000	438,421	311,579	58.46%	6.53%	7.56%	364,524	73,897	41,669	
OPEB DEBT SERVICE	2,727,234	2,731,468	1,681,423	1,362,864	318,559	81.05%	46.66%	50.19%	88,419	1,274,445	1,368,856	
<b>TOTALS</b>	<b>81,777,081</b>	<b>86,032,341</b>	<b>85,618,593</b>	<b>19,176,303</b>	<b>66,442,290</b>	<b>22.40%</b>	<b>53.83%</b>	<b>52.66%</b>	<b>(27,133,449)</b>	<b>46,309,752</b>	<b>43,060,514</b>	
EXPENDITURES			30, 2024			30, 2023		30, 2022		Current YTD vs. PYTD	November 30, 2023	November 30, 2022
	June 30, 2023	June 30, 2024	Adopted Budget	Expended YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended				
FOOD SERVICE	7,303,186	8,371,069	8,888,608	2,282,500	6,606,108	25.68%	27.35%	26.12%	(6,590)	2,289,089	1,907,255	
COMMUNITY EDUCATION	10,534,716	10,718,905	11,180,892	4,378,033	6,802,859	39.16%	32.38%	32.59%	907,471	3,470,562	3,432,763	
CONSTRUCTION	21,704,674	16,474,879	18,587,167	5,779,451	12,807,716	31.09%	48.65%	52.74%	(2,235,008)	8,014,460	11,447,409	
DEBT SERVICE	19,277,965	20,356,268	22,400,905	3,545,455	18,855,450	15.83%	16.88%	16.96%	110,269	3,435,186	3,269,949	
TRUST	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0	
CUSTODIAL	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0	
INTERNAL SERVICE	20,246,491	19,761,244	21,110,400	11,906,419	9,203,981	56.40%	36.30%	33.65%	4,733,896	7,172,523	6,813,037	
OPEB REVOCABLE TRUST	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0	
OPEB IRREVOCABLE TRUST	985,918	34,699	1,550,000	8,981	1,541,019	0.58%	41.75%	1.76%	(5,506)	14,488	17,321	
OPEB DEBT SERVICE	2,603,093	2,601,613	1,756,500	28,450	1,728,050	1.62%	2.63%	4.10%	(40,056)	68,506	106,746	
<b>TOTALS</b>	<b>82,656,043</b>	<b>78,318,677</b>	<b>85,474,472</b>	<b>27,929,290</b>	<b>57,545,182</b>	<b>32.68%</b>	<b>31.24%</b>	<b>32.66%</b>	<b>3,464,477</b>	<b>24,464,813</b>	<b>26,994,480</b>	
SUMMARY - ALL FUNDS			30, 2024			30, 2023		30, 2022		Current YTD vs. PYTD	November 30, 2023	November 30, 2022
	June 30, 2023	June 30, 2024	Adopted Budget	YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended				
<b>SUMMARY</b>												
REVENUE	274,855,873	266,501,828	287,171,826	90,607,048	196,564,778	31.55%	33.73%	31.56%	704,826	89,902,222	86,750,355	
EXPENDITURES	276,877,124	289,595,516	286,269,554	93,109,997	193,159,557	32.53%	28.63%	27.92%	10,199,944	82,910,052	77,301,711	
SPENDING VARIANCE	(2,021,250)	(23,093,688)	902,272	(2,502,949)	N/A	N/A	N/A	N/A	(9,495,118)	6,992,170	9,448,644	

**School Board of Robbinsdale Area Schools**

Business Meeting – December 16, 2024

**AGENDA SECTION:** Board Reports**ITEM:** 10. Board Reports**COMMENTS BY:** ReNae Bowman, School Board Chair

This portion of the agenda provides an opportunity for each Board member to do a brief update regarding work pertaining to their Board duties.

# FUTURE EVENTS:

- **InterSchool Council Meeting**  
Thursday, December 19, 2024 at 6:30 p.m.
- **No School - Winter Break**  
Monday, December 23, 2024 through Friday,  
January 3, 2025



## School Board of Robbinsdale Area Schools

Business Meeting – December 16, 2024

**AGENDA SECTION:** Adjourn the Meeting

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**ITEM:** 12. Adjourn the Meeting

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

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**Recommended Action:** Adjourn the business meeting.

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

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

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

**Time Adjourned:** \_\_\_\_\_