

School Board Organizational and Business Meetings

*The Business Meeting will immediately follow the adjournment of the Organizational Meeting.
The Closed Session will begin five minutes after adjournment of the Business Meeting.*

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School Board of Robbinsdale Area Schools

Organizational Meeting - January 6, 2025

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

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



School Board of Robbinsdale Area Schools

Organizational Meeting – January 6, 2025

AGENDA SECTION: Approval of the Agenda

ITEM: 2. Approval of the Organizational Meeting Agenda

COMMENTS BY: Kim Holmes, Acting School Board Vice Chair

Recommended Action: Approve Organizational Meeting agenda.

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

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

Abstentions: _____

OATH OF OFFICE

I swear/affirm that I will support the Constitution of the United States and of this state, and that I will discharge faithfully the duties of the office of school board member of Independent School District No. 281 to the best of my judgment and ability.

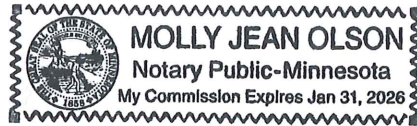
Date: 1.6.2025

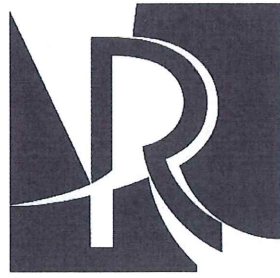
Greta Evans Becker
Signature

STATE OF MINNESOTA)
) ss.
COUNTY OF HENNEPIN)

The foregoing instrument was acknowledged before me this 6th day of January, 2025 by Greta Evans-Becker.

Molly Jean Olson
Notary Public





Robbinsdale Area Schools
SCHOOL BOARD DIRECTOR OATH OF OFFICE

It is an honor that you were selected to guide the education of our community's children. As you recite the oath of office, you assume a tremendous responsibility as a director of our school district with the duties empowered by the Minnesota Legislature. This power puts you and the other members of our school board in the position of being both morally and legally responsible for equitable, quality education of every student in the district.

In carrying out this responsibility, you will be asked to fulfill the roles of vision, structure, accountability, and advocacy. In providing vision, the board, with extensive participation of the 7 community, envisions the community's educational future and then formulates the goals, defines the outcomes, and sets the course for the public schools.

To achieve the vision, the board establishes a structure and creates an environment designed to ensure all students the opportunity to attain their maximum potential through a sound organizational framework.

Because as a board we must be accountable to the community, we must ensure a continuous assessment of student achievement and all conditions affecting the education of our children.

As board members, we serve as education's key advocate on behalf of students and our community schools to advance the vision for our schools.

Furthermore, we must strive to work together with the superintendent and staff to lead the district toward fulfilling the vision we have created, fostering excellence for every student in the areas of academic skills and knowledge, citizenship and personal development.

Having signed the acceptance of office and oath of office, I hereby publicly affirm my commitment to the oath of office:

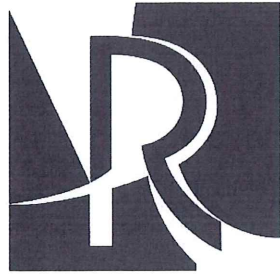
I swear/affirm that I will support the Constitution of the United States and of this state, and that I will faithfully discharge the duties of the office of school board director of Robbinsdale Area Schools, Independent School District No. 281, to the best of my judgment and ability.

Greta Evans Becker
Board Chair

1-6-2025
Date

Greta Evans Becker
Director

1-6-2025
Date



Robbinsdale Area Schools
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Having signed the acceptance of office and oath of office, I hereby publicly affirm my commitment to the oath of office:

I swear/affirm that I will support the Constitution of the United States and of this state, and that I will faithfully discharge the duties of the office of school board director of Robbinsdale Area Schools, Independent School District No. 281, to the best of my judgment and ability.

Greta Evans-Becker
Board Chair

1-6-2025
Date

Helen Johnson
Director

1-6-25
Date

OATH OF OFFICE

I swear/affirm that I will support the Constitution of the United States and of this state, and that I will discharge faithfully the duties of the office of school board member of Independent School District No. 281 to the best of my judgment and ability.

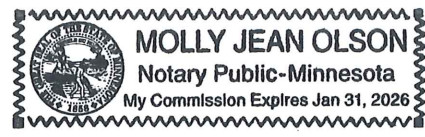
Date: 1/10/2024

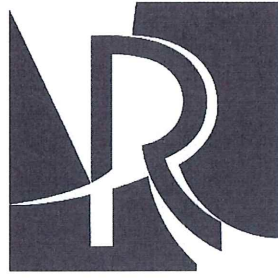
[Handwritten Signature]
Signature

STATE OF MINNESOTA)
) ss.
COUNTY OF HENNEPIN)

The foregoing instrument was acknowledged before me this 10th day of January, 2025 by Aviva Hillenbrand.

[Handwritten Signature: Molly Jean Olson]
Notary Public





Robbinsdale Area Schools
SCHOOL BOARD DIRECTOR OATH OF OFFICE

It is an honor that you were selected to guide the education of our community's children. As you recite the oath of office, you assume a tremendous responsibility as a director of our school district with the duties empowered by the Minnesota Legislature. This power puts you and the other members of our school board in the position of being both morally and legally responsible for equitable, quality education of every student in the district.

In carrying out this responsibility, you will be asked to fulfill the roles of vision, structure, accountability, and advocacy. In providing vision, the board, with extensive participation of the 13 community, envisions the community's educational future and then formulates the goals, defines the outcomes, and sets the course for the public schools.

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As board members, we serve as education's key advocate on behalf of students and our community schools to advance the vision for our schools.

Furthermore, we must strive to work together with the superintendent and staff to lead the district toward fulfilling the vision we have created, fostering excellence for every student in the areas of academic skills and knowledge, citizenship and personal development.

Having signed the acceptance of office and oath of office, I hereby publicly affirm my commitment to the oath of office:

I swear/affirm that I will support the Constitution of the United States and of this state, and that I will faithfully discharge the duties of the office of school board director of Robbinsdale Area Schools, Independent School District No. 281, to the best of my judgment and ability.

Greta Evans-Becker
Board Chair

1-6-2025
Date

[Signature]
Director

1/6/2025
Date



School Board of Robbinsdale Area Schools

Organizational Meeting – January 6, 2025

AGENDA SECTION: Election of School Board Officers for 2025

ITEM: 4.A. Elect School Board Chair

COMMENTS BY: Kim Holmes, Acting School Board Vice Chair

Nominations are now in order for the office of School Board Chair.

Nominees: _____

Recommended Action:

Approve _____ as the School Board Chair for 2025.

(Note: The newly-Elected School Board Chair will take their place immediately after being elected by the School Board)

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

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

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

Abstentions: _____



School Board of Robbinsdale Area Schools

Organizational Meeting – January 6, 2025

AGENDA SECTION: Election of School Board Officers for 2025

ITEM: 4.B. Elect School Board Vice Chair

COMMENTS BY: Newly-Elected School Board Chair

Nominations are now in order for the office of School Board Vice Chair.

Nominees: _____

Recommended Action:

Approve _____ as the School Board Vice Chair nominee for 2025.

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

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

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

Abstentions: _____



School Board of Robbinsdale Area Schools

Organizational Meeting – January 6, 2025

AGENDA SECTION: Election of School Board Officers for 2025

ITEM: 4.C. Elect School Board Clerk

COMMENTS BY: Newly-Elected School Board Chair

Nominations are now in order for the office of School Clerk.

Nominees: _____

Recommended Action:

Approve _____ as the School Board Clerk nominee for 2025.

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

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

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

Abstentions: _____



School Board of Robbinsdale Area Schools

Organizational Meeting – January 6, 2025

AGENDA SECTION: Election of School Board Officers for 2025

ITEM: 4.D. Elect School Board Treasurer

COMMENTS BY: Newly-Elected School Board Chair

Nominations are now in order for the office of School Board Treasurer.

Nominees: _____

Recommended Action:

Approve _____ as the School Board Treasurer nominee for 2025.

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

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

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

Abstentions: _____

School Board of Robbinsdale Area Schools

Organizational Meeting – January 6, 2025

AGENDA SECTION: Other Business

ITEM: 5.A. Delegation of Deputy Treasurer

COMMENTS BY: Newly-Elected School Board Chair

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

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

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

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

	Yes	No	Abstention
Helen Bassett	✓		
ReNae Bowman	✓		
Sharon E. Brooks	✓		
Dr. Greta Evans-Becker	✓		
Aviva Hillenbrand	✓		
Kim Holmes	✓		

Caroline Long	y		
---------------	---	--	--

Motion by: Burman Yes: 7 Passed: ✓

Second by: Bassett No: 0 Failed: _____

Abstentions: _____

School Board of Robbinsdale Area Schools

Organizational Meeting – January 6, 2025

AGENDA SECTION: Other Business

ITEM: 5.B. Delegation of Assistant Clerk

COMMENTS BY: Newly-Elected School Board Chair

The position of Assistant Clerk to the Board was first authorized by the Board at the September 1985 School Board meeting for the purpose of keeping School Board records. It is recommended that Molly Olson, be appointed to the position and vested with the authority and responsibility to:

- Keep a complete record of proceedings of the School Board at its meetings.
- Sign, or cause to be signed, all orders upon the Treasurer for payment of bills, salaries and contracts approved by the Board to be disbursed by the Treasurer.
- Assure accuracy of Board meeting minutes.
- Perform all other duties imposed by Minnesota statutes and other such duties as may be assigned by the School Board

Recommended Action: Approve Molly Olson as Assistant Clerk to the Board

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

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

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

Abstentions: _____

School Board of Robbinsdale Area Schools

Organizational Meeting – January 6, 2025

AGENDA SECTION: Other Business

ITEM: 5.C. Approval of Yearly Board Compensation

COMMENTS BY: Newly-Elected School Board Chair

Recommended Action: Approve the annual Board compensation per rates listed below:

- \$7,800 for Directors or \$650/month
- \$8,400 for Vice Chair or \$700/month
- \$9,000 for Chair or \$750/month

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

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

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

Abstentions: _____

School Board of Robbinsdale Area Schools

Organizational Meeting – January 6, 2025

AGENDA SECTION: Other Business

ITEM: 5.D. Approval of Resolution Authorizing the use of Facsimile Signatures and Surety Bond

COMMENTS BY: Newly-Elected School Board Chair

Recommended Action:

Approve the resolution authorizing the use of facsimile signatures and surety bond.

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

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

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

Abstentions: _____

School Board of Robbinsdale Area Schools

Business Meeting – January 6, 2025

AGENDA SECTION: Operations

ITEM: 5.E. Designation of Identified Official with Authority (IOwA) for the Minnesota Department of Education (MDE) External User Access Recertification System

COMMENTS BY: Dr. Teri Staloch, Superintendent

The MDE requires school districts to annually designate an IOwA to comply with State Access Control Security Standard 1.0 which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOwA will assign job duties and authorize external user’s access to MDE secure systems for their local education agency (LEA).

The Superintendent recommends the Board authorize Dr. Teri Staloch, Superintendent, to act as the Identified Official with Authority for the Robbinsdale Public School District 0281-01.

Recommended Action: Approve the designation of Dr. Teri Staloch as District 281 IOwA.

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

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

Second by: _____ 24 **No:** _____ **Failed:** _____

Abstentions: _____



Robbinsdale Area Schools

Independent School District 281

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

Education Identity and Access Management Board Resolution

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOwA) for each local educational agency that uses the Education Identity and Access Management (EDIAM) system. The IOwA is responsible for authorizing, reviewing, and recertifying user access for their local educational agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOwA will authorize user access to State of Minnesota Education secure systems in accordance with the user’s assigned job duties, and will revoke that user’s access when it is no longer needed to perform their job duties.

26

Your school board or equivalent governing board must designate an IOwA to authorize user access to State of Minnesota Education secure websites for your organization. This EDIAM board resolution must be completed and submitted to the Minnesota Department of Education annually, as well as any time there is a change in the assignment of the Identified Official with Authority.

It is strongly recommended that only one person at the local educational agency or organization (the superintendent or exec. director) is designated as the IOwA. The IOwA will grant the IOwA Proxy role(s).

Designation of the Identified Official with Authority for Education Identity and Access Management

Organization Name: **Robbinsdale Public School District 0281-01**

6-Digit or 9-Digit Organization Number (e.g. 1234-01 or 1234-01-000): **0281-01**

Superintendent or Exec. Director Name: **Dr. Teri Staloch** Title: **Superintendent**

Will act as the IOwA? Yes No

If no, identify below the individual who will act as the IOwA for your organization.

The Superintendent or Exec. Director recommends the Board authorize the below named individual(s) to act as the Identified Official with Authority (IOwA) for this organization:

Print Name:

Title:

Board Member Signature:

Name: *Greta Evans-Lueker*
School Board Chair

Date: *1-6-2025*

Once the EDIAM Board Resolution is completed, scan and email it to: useraccess.mde@state.mn.us

School Board of Robbinsdale Area Schools

Organizational Meeting – January 6, 2025

AGENDA SECTION: Other Business

ITEM: 5.F. Review of 209 RAS Policy - Code of Ethics, and Statement of Compliance

COMMENTS BY: Newly-Elected School Board Chair

PURPOSE:

During the School Board’s organizational meeting, a review of 209 RAS Policy - Code of Ethics and signing of the corresponding Statement of Compliance (both attached) will be implemented as an annual item, per the language in the policy adopted on December 16, 2024:

“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.”

ROLE OF THE BOARD: Review and affirm 209 RAS Policy - Code of Ethics, by signing the corresponding Statement of Compliance.

209 RAS POLICY - 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

**2025 SCHOOL BOARD MEMBER
STATEMENT OF COMPLIANCE FOR 209 RAS POLICY - CODE OF ETHICS**

I hereby certify that I have read, understand, and agree to abide by 209 RAS Policy - Code of Ethics, and affirm my commitment to hold myself and other Board members accountable for any violation(s) of it.

By: _____

Title: _____

Date: _____

School Board of Robbinsdale Area Schools

Organizational Meeting – January 6, 2025

AGENDA SECTION: Other Business

ITEM: 5.G. Review of 210 RAS Administrative Procedure - Conflict of Interest School Board Members

COMMENTS BY: Newly-Elected School Board Chair

PURPOSE:

During the School Board’s organizational meeting, it is customary for Board members to review and reaffirm the Conflict of Interest Administrative Procedure (attached) and the laws of the state of Minnesota regarding conflict of interest.

Board members will review its compliance with the conflict of interest laws and declare any possible conflict of interest as a matter of public record. Such declarations will be recorded in the official minutes of the meeting.

ROLE OF THE BOARD: Review and reaffirm 210 RAS Administrative Procedure - Conflict of Interest School Board Members.

ADMINISTRATIVE PROCEDURE

210AP: CONFLICT OF INTEREST SCHOOL BOARD MEMBERS

Adopted: December 2, 2012

I. PURPOSE

The purpose of this policy is to observe state statutes regarding conflicts of interest and to engage in school district business activities in a fashion designed to avoid any conflict of interest or the appearance of impropriety.

II. GENERAL STATEMENT OF POLICY

It is the policy of the school board to contract for goods and services in conformance with statutory conflict of interest laws and in a manner that will avoid any conflict of interest or the appearance thereof. Accordingly, the school board will contract under the statutory exception provisions only when it is clearly in the best interest of the school district because of limitations that may exist on goods or services otherwise available to the school district.

III. GENERAL PROHIBITIONS AND RECOGNIZED STATUTORY EXCEPTIONS

- A. A school board member who is authorized to take part in any manner in making any sale, lease, or contract in his or her official capacity shall not voluntarily have a personal financial interest in that sale, lease, or contract or personally benefit financially there from.
- B. In the following circumstances, however, the school board may as an exception, by unanimous vote, contract for goods or services with a school board member of the school district:
 - 1. In the designation of a bank or savings association, in which a school board member is interested, as an authorized depository for school district funds and as a source of borrowing, provided such deposited funds are protected in accordance with Minn. Stat. Ch. 118A. Any school board member having said interest shall disclose that interest and the interest shall be entered upon the minutes of the school board. Disclosure must be made when such bank or savings association is first designated as a depository or source of borrowing, or when such school board member is elected, whichever is later. Disclosure serves as notice of the interest and must only be made once;

2. The designation of an official newspaper, or publication of official matters therein, in which the school board member is interested when it is the only newspaper complying with statutory requirements relating to the designation or publication;
3. A contract with a cooperative association of which the school board member is a shareholder or stockholder but not an officer or manager;
4. A contract for which competitive bids are not required by law. A contract made under this exception will be void unless the following procedures are observed:
 - a. The school board must authorize the contract in advance of its performance by adopting a resolution setting out the essential facts and determining that the contract price is as low as or lower than the price at which the goods or services could be obtained elsewhere.
 - b. In the case of an emergency when the contract cannot be authorized in advance, payment of the claims must be authorized by a like resolution wherein the facts of the emergency are also stated.
 - c. Before a claim is paid, the interested school board member must file with the clerk of the school board an affidavit stating:
 - (1) The name of the school board member and the office held;
 - (2) An itemization of the goods or services furnished;
 - (3) The contract price;
 - (4) The reasonable value;
 - (5) The interest of the school board member in the contract;
and
 - (6) That to the best of the school board member's knowledge and belief, the contract price is as low as, or lower than, the price at which the goods or services could be obtained from other sources.
5. A school board member may rent space in a public facility at a rate commensurate with that paid by other members of the public.

- C. In the following circumstances, the school board may as an exception, by majority vote at a meeting where all school board members are present, contract for services with a school board member of the school district: A school board member may be newly employed or may continue to be employed by the school district as an employee where there is a reasonable expectation on July 1, or at the time the

contract is entered into or extended, that the amount to be earned by that school board member under that contract or employment relationship, will not exceed \$8,000 in that fiscal year. If the school board member does not receive majority approval to be initially employed or to continue in employment at a meeting where all school board members are present, that employment must be immediately terminated and that school board member will have no further rights to employment while serving as a school board member in the school district.

- D. The school board may contract with a class of school district employees, such as teachers or custodians, where the spouse of a school board member is a member of the class of employees contracting with the school board and the employee spouse receives no special monetary or other benefit that is substantially different from the benefits that other members of the class receive under the employment contract. In order for the school board to invoke this exception, it must have a majority of disinterested school board members vote to approve the contract, direct the school board member spouse to abstain from voting to approve the contract, and publicly set out the essential facts of the contract at the meeting where the contract is approved.

IV. LIMITATIONS ON RELATED EMPLOYEES

- A. The school board can hire or dismiss teachers only at duly called meetings. Where a husband and wife, brother and sister, or two brothers or sisters, constitute a quorum, no contract employing a teacher may be made or authorized except upon the unanimous vote of the full school board.
- B. The school board may not employ any teacher related by blood or marriage to a school board member, within the fourth degree as computed by the civil law, except by a unanimous vote of the full school board.

V. CONFLICTS PRIOR TO TAKING OFFICE

A school board member with personal financial interest in a sale, lease, or contract with the school district which was entered before the school board member took office and presents an actual or potential conflict of interest, shall immediately notify the school board of such interest. It shall thereafter be the responsibility of the school board member to refrain from participating in any action relating to the sale, lease, or contract. At the time of renewal of any such sale, lease, or contract, the school board may enter into or renew such sale, lease, or contract only if it falls within one of the enumerated exceptions for contracts relating to goods or services provided above and if the procedures provided in this policy are followed.

VI. DETERMINATION AS TO WHETHER A CONFLICT OF INTEREST EXISTS

The determination as to whether a conflict of interest exists is to be made by the school board. Any school board member who has an actual or potential conflict shall notify the school board of such conflict immediately. The school board member shall thereafter cooperate with the school board as necessary for the school board to make its determination.

Legal References: Minn. Stat. § 122A.40, Subd. 3 (Teacher Hiring, Dismissal)
Minn. Stat. § 123B.195 (Board Member's Right to Employment)
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: MSBA/MASA Model Policy 101 (Legal Status of the School
Board) MSBA/MASA Model Policy 209 (Code of Ethics)
MSBA Service Manual, Chapter 1, School District Governance,
Powers and Duties



School Board of Robbinsdale Area Schools

Business Meeting – January 6, 2025

AGENDA SECTION: Discussion of Meeting and Procedures Format

ITEM: 6. Discussion of Meeting and Procedures Format

PRESENTER: Dr. Teri Staloch, Superintendent

PURPOSE:

Dr. Staloch will review the goals outlined for meeting procedures and format with the Board.

ROLE OF THE BOARD:

Listen, ask questions, provide feedback.



To: School Board
From: Dr. Teri Staloch, Superintendent
Date: January 6, 2025
Re: Discussion of Meeting and Procedures Format

Goal #1: Bring recommendations from Attorneys Mick Waldspurger and Liz Vieira October 10, 2024 memo from professional development into practice

- Maintain focus on students
- Assume positive intent
- Formalities minimize personalities
- Transparency means preparation
- Training
- Business Meetings v. Work/Study Sessions
- Be future-focused

Specifically,

- Formalize Board Reports to become Committee Reports as the purpose of Board Reports is for a Board representative appointed to an internal or external committee or organization to inform the rest of the Board about relevant work of the committee. Because the Board delegates representation with such a group to one or more Board members, those representatives are responsible for reporting back to the Board on the work they do on its behalf.
 - Another recommendation is to assume there is no committee report unless (1) a Board representative on the committee asks to be on the agenda, or (2) another Board member requests that the representative(s) on an identified committee provide an update to the Board.
- There has also been some discussion about having board reports prepared in writing to assist with meeting preparation and formalizing the reports.
- I would also like to recommend based on our last study session discussion that there is no board report summarizing the board listening time. I heard board members concerned that it is difficult to paraphrase what people have said so I would recommend we discontinue that practice.
- Regarding Listening Time, I would also recommend that we maintain the current structure. Anne Becker is planning to attend our next Listening Session and determine if there is language in the introductory statements and on the form to support improvements and clarity.

Goal #2: Improved meeting efficiencies

- We will add estimated time allotments to each agenda item to support more focused and efficient meetings. The last two meetings went until midnight and almost 2:00 a.m. respectively and no one is at their best at that hour.
- The Board will not meet past 10:00 p.m., unless under extenuating circumstances.
- In alignment with the recommendations offered by our legal team regarding holding just one business meeting and one study session per month, I would like to propose working toward the following:

- The first business meeting each month will be more robust with either a short study (work) session or no study (work) session.
- The second business meeting each month will be shorter; however, the study (work) session will be more robust.

Goal #3: Board Meeting: Sample Agendas

Business Meeting Sample Agenda

- *Call to Order*
- *Roll Call*
- *Approval of Agenda*
- *Rdale Proud*
- *Consent Agenda*
- *Personnel Items* (if needed)
- *Unfinished Business* (refers to any agenda items or matters that were not fully discussed or resolved during a previous meeting; additionally, the agenda items may be topics that were discussed during a study (work) session and now are being brought forward for action.
- *New Business* (refers to any topic or item that is being introduced for discussion for the first time, meaning it wasn't previously addressed in prior meetings and is now being brought up for consideration or as information sharing).
- *Policy* (policies brought forward for consideration will come to the board as a first read, and then as a second read for approval, if no policies are being considered the agenda will indicate, no report).
- *Administrative and Board Committee Reports* (superintendent report, then administrative, ending with board reports - board will share any committee updates and their reports)
- *Future Events/Announcements*
- *Adjourn*

Study (Work) Sessions Sample Agenda (aligned to [BOE 2024-25 Goals, Agenda and Working Document](#))

- *Welcome*
- *Roll Call*
- *Purpose and Agenda*
- *District Governance and Policy*
- *Operational Performance Oversight and Organizational Direction*
- *Board Governance*
- *Superintendent Relations*
- *Public Engagement*
- *Information Items*
- *Adjourn*



School Board of Robbinsdale Area Schools

Organizational Meeting – January 6, 2025

AGENDA SECTION: Adjournment

ITEM: 7. Adjournment the Organizational Meeting

COMMENTS BY: Newly-Elected School Board Chair

Recommended Action: Call the Organizational meeting to a close.

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

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

Abstentions: _____



School Board of Robbinsdale Area Schools

Business Meeting - January 6, 2025

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

	PRESENT	ABSENT
Helen Bassett	<hr/>	<hr/>
ReNae Bowman	<hr/>	<hr/>
Sharon E. Brooks	<hr/>	<hr/>
Dr. Greta Evans-Becker	<hr/>	<hr/>
Aviva Hillenbrand	<hr/>	<hr/>
Kim Holmes	<hr/>	<hr/>
Caroline Long	<hr/>	<hr/>
Dr. Teri Staloch, ex-officio Superintendent	<hr/>	<hr/>



School Board of Robbinsdale Area Schools

Business Meeting – January 6, 2025

AGENDA SECTION: Approval of the Agenda

ITEM: 9. Approval of the Business Meeting Agenda

COMMENTS BY: Newly-Elected School Board Chair

Recommended Action: Approve Business Meeting agenda.

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

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

Abstentions: _____



School Board of Robbinsdale Area Schools

Business Meeting – January 6, 2025

AGENDA SECTION: Rdale Proud

ITEM: 10. Showcase: RSIS - Unlocking Bilingual Brilliance: Navigating Biliteracy, Centering Equity, and Transitioning to Dual Language Programming

PRESENTED BY: Dr. Alejandra Estrada-Burt and Ken Habel, Co-Principals
Natalie Garcia and Beth Villalobos, Biliteracy Teacher Leaders

PURPOSE:

Dr. Estrada-Burt, Mr. Habel, Ms. Garcia and Ms. Villalobos will share the work they have been engaged in the past five years in implementing a biliteracy language acquisition model, showcasing the components of the model and how implementation of it is allowing them to unlock and uplift the bilingual brilliance of their students.

ROLE OF THE BOARD:

Listen, and gain an understanding of the biliteracy language acquisition model and pride in the bilingual brilliance of our students.

Unlocking Bilingual Brilliance



**Navigating Biliteracy, Equity, and
Transition in Dual Language Education.**

Agenda

- Transitioning from early total model to 85:15
- Oral language development strategies and a BUF in Action
- Equity and inclusion in dual language programs

**Transitioning
from early total
model to 85:15**

Cambio Demográfico: RSI

Demographic Change: RSI

ETHNICITY

	2010	2015	2019
White	78%	68.9%	56.3%
Hispanic	9.7%	14.0%	20.5%
Black	7.4%	12.5%	15.4%

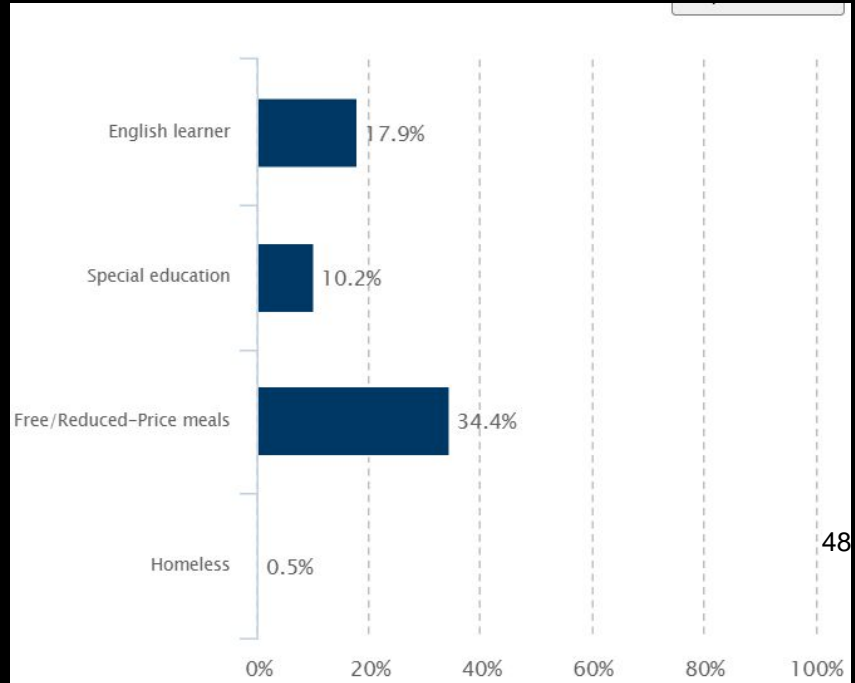
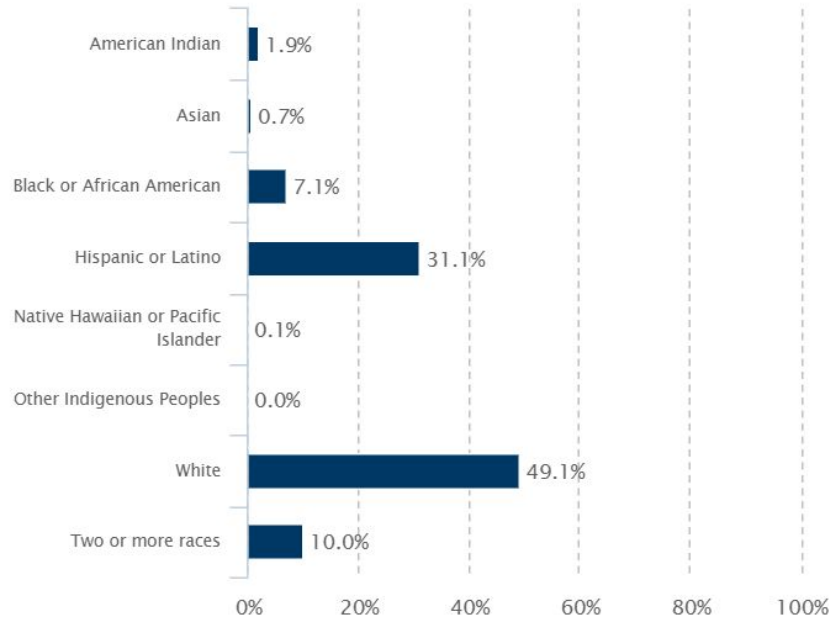
LANGUAGE

	2010	2015	2019	2020
English	98.3%	93.8%	81.9%	83.2%
Spanish	1.3%	5.0%	12.1%	14.7%
EL	0	21 All Spanish	60 55 Spanish	72 68 Spanish

NOTE

- Hispanic and African American population **doubled**
- Spanish Home Language Increase 10x

Individual Focus. Infinite Potential.



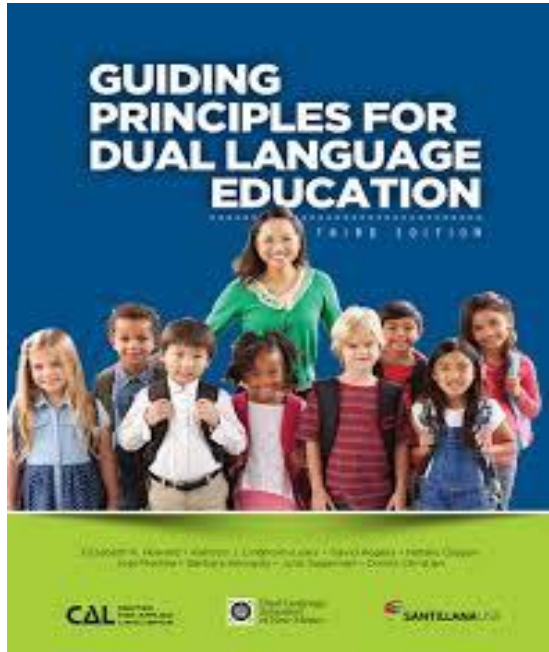
Lenguaje Dual en RAS: Objetivos

Dual Language in RAS: Goals

1. Align program structure, instruction, curriculum and assessment to research-based best practices
2. Improve and increase rigor for all students
3. Eliminate opportunity gap for students of color
4. Eliminate barriers to access and academic success for all students
5. Build capacity of building leadership and staff to implement DLI best practices
6. Increase family engagement and understanding of goals of DLI

Principios Rectores para la Educación de Lenguaje Dual

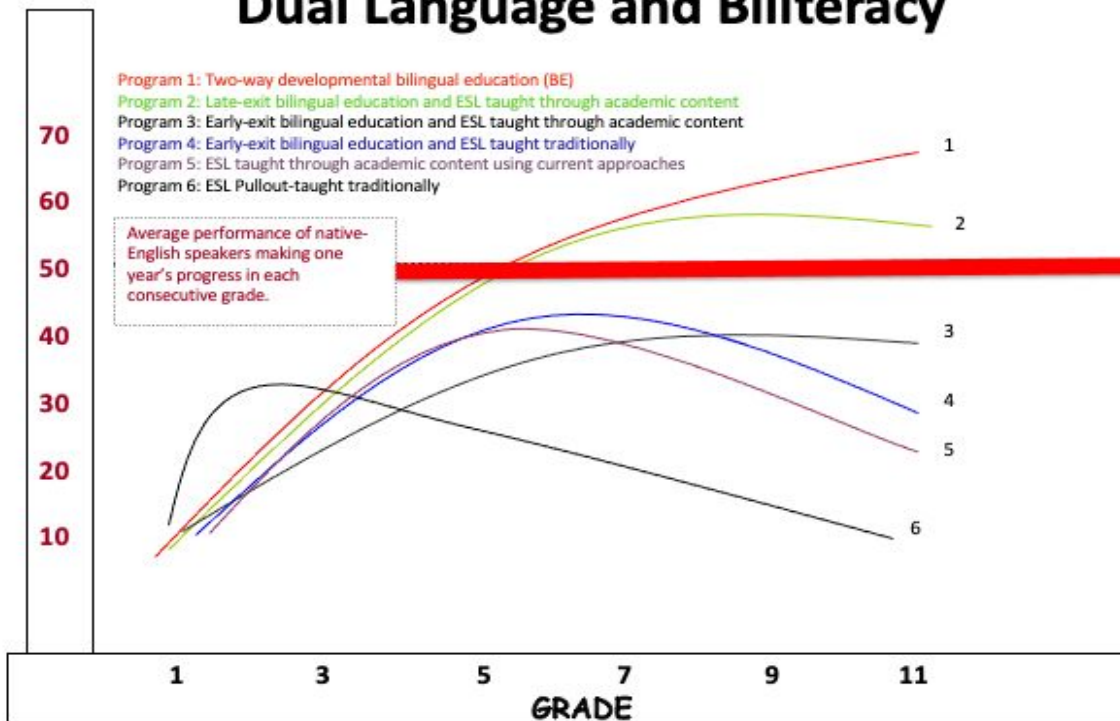
Guiding Principles for Dual Language Education



- Review of Relevant Current Research and Best Practices
- Alignment Rubrics to Effective and Exemplary Practice

<p>Principle 1</p> <p>1 All aspects of the program work together to achieve the three core goals of dual language education: grade-level academic achievement, bilingualism and biliteracy, and sociocultural competence.</p>			
<p>Key Point A</p> <p>The program design is aligned with program mission and goals.</p>			
<p>Minimal alignment</p> <p>It is not clear that the program design is aligned with the mission (e.g., through length of program, language allocation, language of initial literacy instruction, recruitment of students) or will enable students to attain the goals of the program.</p>	<p>Partial alignment</p> <p>The program design is somewhat aligned with the mission (e.g., through length of program, language allocation, language of initial literacy instruction, recruitment of students) and will enable students to attain some but not all goals of the program.</p>	<p>Full alignment</p> <p>The program design is fully aligned with the program mission (e.g., through length of program, language allocation, language of initial literacy instruction, recruitment of students) and will enable students to attain all program goals.</p>	<p>Exemplary practice</p> <p>The program design is fully aligned with the program mission (e.g., through length of program, language allocation, language of initial literacy instruction, recruitment of students) and will enable students to attain all program goals. The mission and goals are supported by district leadership and community members in addition to program personnel, and there are systems in place to ensure that alignment continues as the program mission or goals evolve.</p>

Research from the Field of Dual Language and Biliteracy



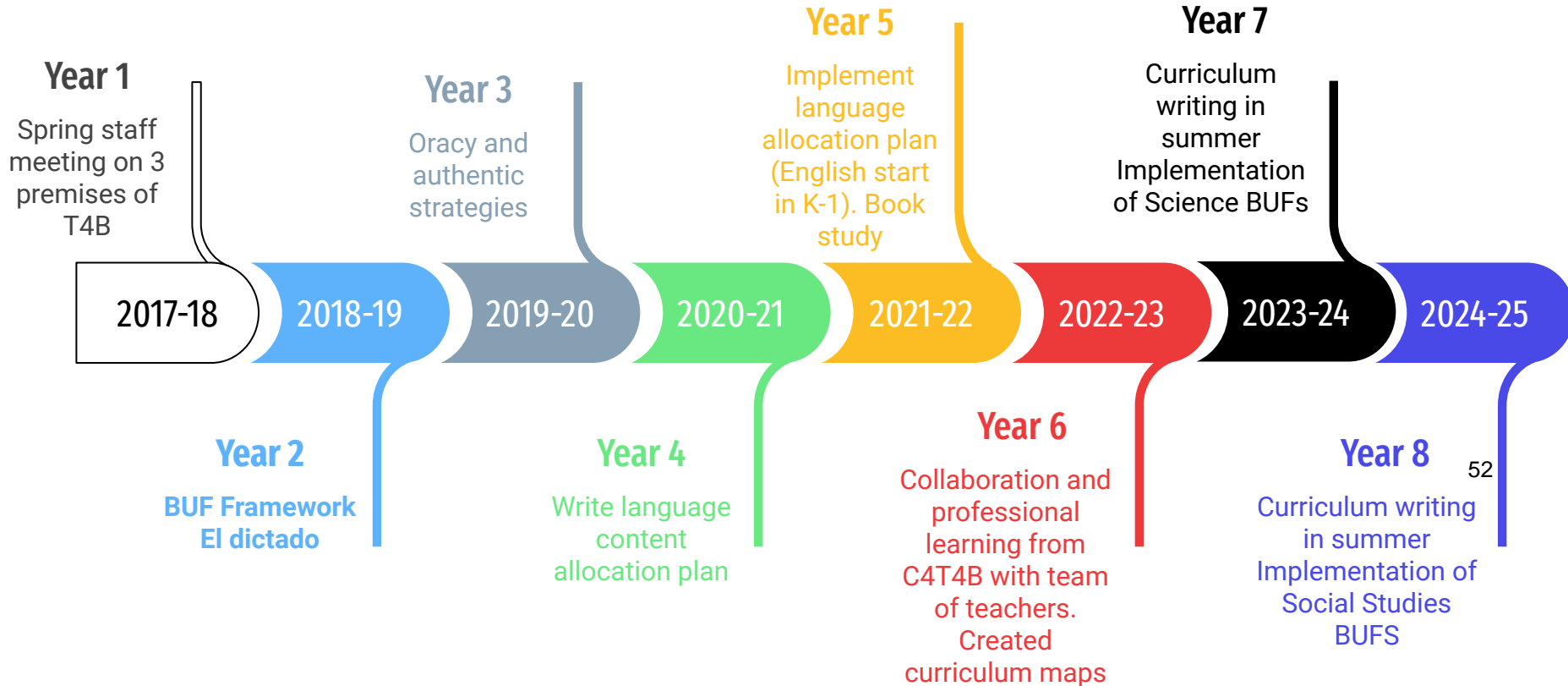
www.TeachingForBiliteracy.com

© Center for Teaching for Biliteracy, LLC

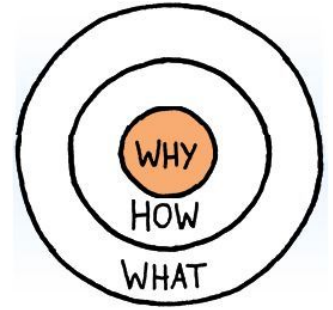
Key findings:

- Portland Public Schools (PPS) students randomly assigned to dual-language immersion programs outperformed their peers on state reading tests by 13 percent of a standard deviation in grade 5 and by 22 percent of a standard deviation in grade 8.
- Immersion-assigned students did not show statistically significant benefits or deficits in terms of mathematics or science performance.
- There were no clear differences in the effects of dual-language immersion by students' native language.
- English learners assigned to dual-language immersion were more likely than their peers to be classified as English proficient by grade 6. This effect was mostly attributed to English learner students whose native language matched the classroom partner language.

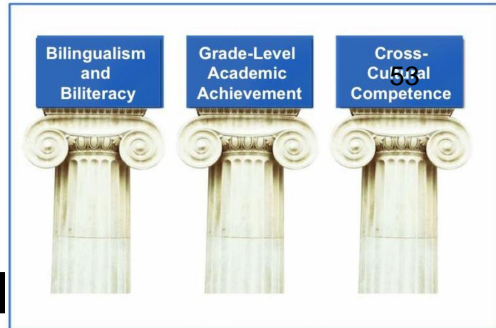
Robbinsdale Spanish Immersion BUF Implementation Journey



Why did we move to this framework?



- Test data showed we need to make a change.
- Change in population pushed us to reflect on the effectiveness of our practices.
- Students use all the languages in their linguistic repertoire to develop biliteracy.
- Equity and inclusion
- More current research



Teacher Challenges

- Understanding and buy-in
- Changing practices
- Planning
- Time



54



Family Challenges

- Understanding the shift
- Cultural differences

District Challenges

- Understanding the unique needs
- Materials and resources
- Professional learning

C4T4B Checklist of Implementation

Overview: Biliteracy Curriculum Development Process

Steps	Components	Notes
Group Dynamics: Before beginning the process, define roles and responsibilities and assign roles. Roles will change at every step of the process. All team members are expected to play an active role throughout the whole process.		
I. A. Program Design and First Draft of Biliteracy Curriculum Map	Vision	Typically "tight": Created for all grade levels in the school or district and followed by all teachers of that grade level.
	Literacy Pedagogy	
	Language and Content Allocation Plan	
	Review the instructional shifts of the standards	
	Draw the Language and Content Allocation on the Butcher Paper. Bundle the content area standards.	
	Begin to write year-long and unit storylines, starting with the content focus.	
	Select the writing standards and the writing genre	
Select the reading standards		
	Revise the storylines by adding the literacy portion to the storylines.	
I. B. Record, Reflect and Revise	<ul style="list-style-type: none"> Evaluate the <u>content standards</u> bundles in the curriculum map. Engage in the Record, Reflect and Revise process, analyzing the first draft of the map, focusing on rigor and balance of the <u>language arts standards</u>. Revise storyline and bundles as needed. 	
II. Unit Backwards Design	Create the BUF Triangle for every unit: <ul style="list-style-type: none"> Standards Big Ideas Learning and Language Outcomes - Rigor Formative and Summative Assessments Revise storylines as the elements above are created 	Typically "tight": Created for all grade levels in the school or district and followed by all teachers of that grade level.
III. Unit Learning Plan	<ul style="list-style-type: none"> Materials Add Foundational Skills (K-5), Listening and Speaking and Language standards 	Typically "loose": Each teacher creates her/his/their weekly and daily plan, with support from PLC and coaches.
	Develop Instructional Activities for: <ul style="list-style-type: none"> Oracy Content Reading Writing Word Study Bridge: Transfer and Contrastive Analysis 	

Shared Vision and Pedagogy

Robbinsdale Area Schools Dual Language Immersion Biliteracy Pedagogy

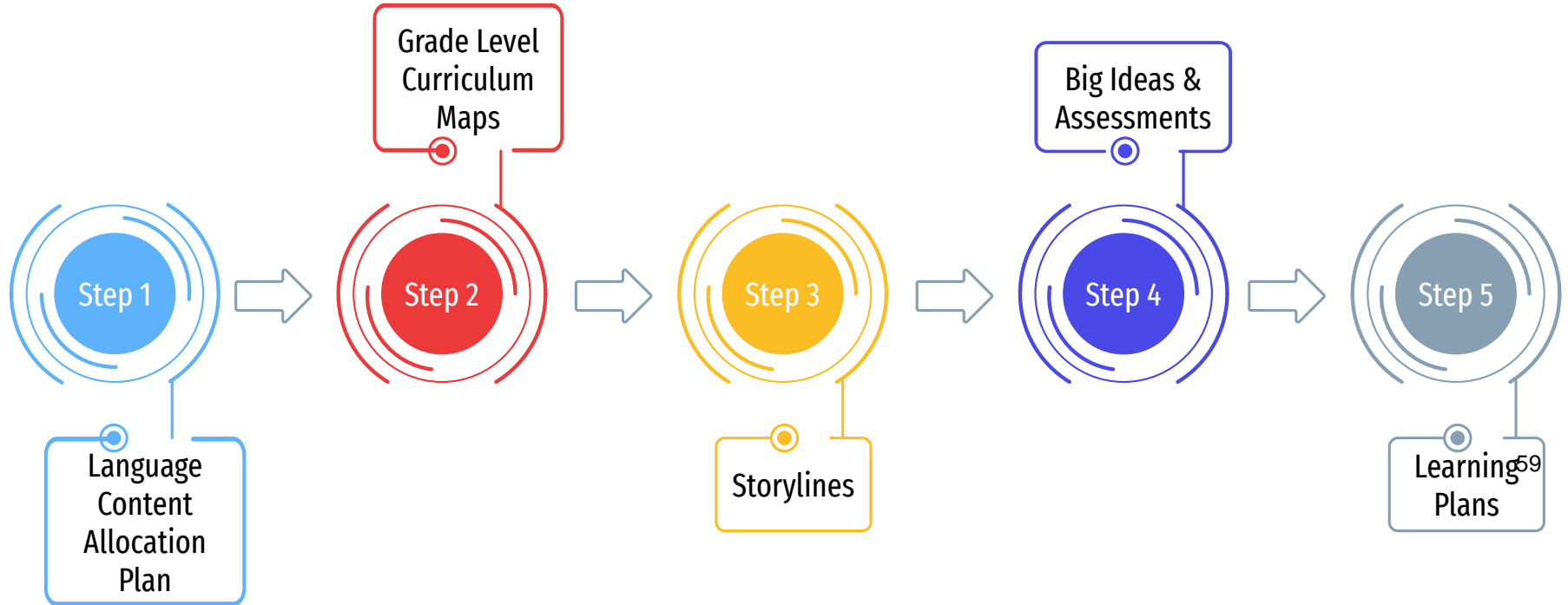
At Robbinsdale Spanish Immersion School, we believe:

- Students have the undeniable right to develop high levels of biliteracy.
- Biliteracy is a catalyst for academic achievement and future success. We value the three program goals of dual language programming; biliteracy & bilingualism, high academic achievement, and sociocultural competence.
- The goal of biliteracy instruction is to ensure all students read and write in both program languages daily using a variety of complex texts including informational and narrative to develop critical thinking and communication skills in all content areas.
- Students learn to read and write through an integrated standards based biliteracy approach grounded in student-centered instruction that is engaging and rigorous, while carefully scaffolded and differentiated to meet the various needs of all students.
- A biliteracy approach includes mastery of foundational literacy skills informed by the orthographic structure of each program language. Foundational skills must be taught in balance with reading comprehension and writing skills connected to meaningful content.
- Language development is consistently supported through purposeful and systematic oracy instruction that enables students to use language skills.
- Content literacy is organized into interdisciplinary units in order to meet and grow the linguistic repertoires of our students. Students will have access to an abundance of rich, diverse, and culturally relevant literary and informational texts at both independent and instructional levels in order to enrich their academic experience. These units promote critical thinking, inquiry, and global competency.
- Components of biliteracy instruction include whole and small group instruction, mini-lessons, interactive opportunities enhanced by blended learning, oracy strategies, background knowledge, and explicit metalinguistic strategies such as contrastive analysis.
- The learning outcomes of biliteracy and bilingualism are developed through a balanced and structured literacy model that occurs daily in both Spanish and English. In this context, we recognize the need to elevate the Spanish language as a means to expand our students' cultural and global competency.
- The transfer of academic content (literacy and content) from one language to the other occurs through

Content Allocation Plan

GRADE	RATIO GOAL	SPANISH	BRIDGE	ENGLISH
K	85:15	Spanish Language Arts Social Studies / Science Math	Spanish → English Science / Social Studies	English Language Development (ELD)
1	85:15	Spanish Language Arts Social Studies / Science Math	Spanish → English Science / Social Studies	English Language Development (ELD)
2	70:30	Spanish Language Arts Social Studies Math	Spanish → English Social Studies Math English → Spanish Science	English Language Arts Science
3	70:30	Spanish Language Arts Science Math	Spanish → English Science Math English → Spanish Social Studies	English Language Arts Social Studies
4	60:40	Spanish Language Arts Social Studies Math	Spanish → English Science Math English → Spanish Social Studies	English Language Arts Science
5	50:50	Spanish Language Arts Science	Spanish → English Social Studies English → Spanish Science Math	English Language Arts Social Studies Math

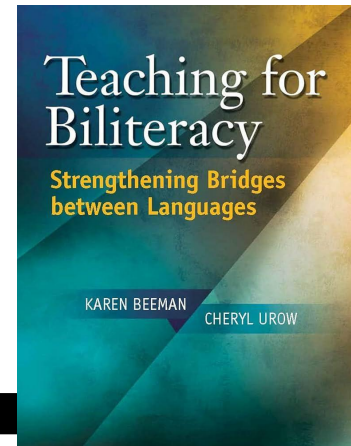
Robbinsdale Spanish Immersion Curriculum Mapping Process



What is the BUF?

- Integrates language, literacy and content
- Backwards design- Storyline, big ideas, assessments
- Build background knowledge and oracy, reading comprehension, writing, word study and fluency, the Bridge
- Moving from concrete to abstract
- Intentional planning
- Gradual release of responsibility

Beeman & Urow (2013)



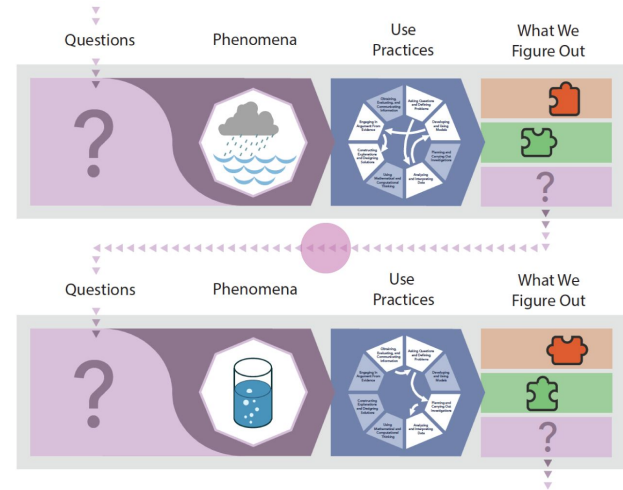
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Storyline

- Rationale and description
- Create common understanding
- Breakdown the standards

- Paragraph 1= Content
- Paragraph 2= Literacy
- Paragraph 3= Writing
- Paragraph 4= Summative Assessment/
Performance Task



Source: NGSS

61

18

Source: Center for Teaching for Biliteracy and NGSS

7 Hip Pocket Tools™



10/2 - Crafting
Depth of
Knowledge
(DOK) level Qs,
Paraphrasing,
L1 Retells



Color coding and
shape coding
(categories -
connections)



"Cite your source!"
"Prove it."
"How do you
know?"
"Show me."



"Say it with me."
"Read it with me."



Visuals and
sketches



ASL, hand
gestures, TPR,
"Do it with me."



Co-construct,
Co-create,
Neurological
Imprinting,
Highlighting



Ready, set, ¡vámonos!

A First Grade BUF in Action

El zoológico

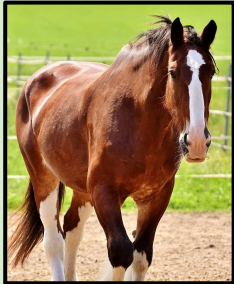
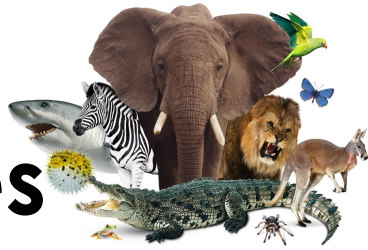
How can the features and functions of plants and animals help them survive?



El zoológico Weekly

Week	Activities/Strategies	Gradual Release
Week 1- Building Background Knowledge	<ul style="list-style-type: none"> ● Concept Attainment ● Total Physical Response ● Diagrama Visual de Conceptos 	I Do
Weeks 2-4 Similarities & Differences External Parts Animals Help Their Babies Survive	<ul style="list-style-type: none"> ● Diagrama pictorico ● Interactive Read Alouds ● Small Group Instruction ● Dictado ● Experiments with science notebook ● Shared writing 	I Do We Do
		We Do
		We Do
Week 5- Biomimicry		We Do
Week 6- Performance Task	<ul style="list-style-type: none"> ● Zoo exhibit with animal creation & writing plaques 	You Do

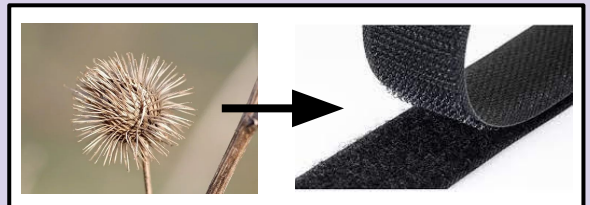
Los animales



Las plantas

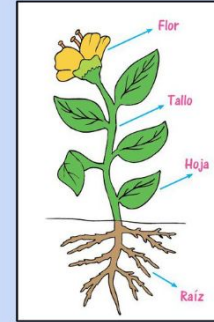
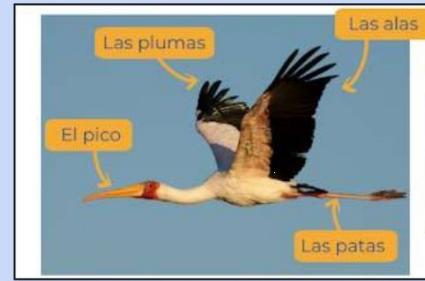


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Los animales de la misma especie tienen rasgos similares y diferentes.



Las partes externas de los seres vivos les ayudan a sobrevivir, crecer y satisfacer sus necesidades.



Los padres protegen, limpian, enseñan y dan de comer a sus crías.



Los humanos usan lo que aprenden de las plantas y animales para resolver problemas.





Diagrama visual de conceptos (BeGLAD)

Repaso de lenguaje oral
Día 1 Mariposa, oso, rana, girasol

<p>Nivel 1- No verbal</p> <ul style="list-style-type: none"> ¿Dónde está la información del girasol? Quiero que encuentres la rana arbórea.
<p>Nivel 2- Sí/No</p> <ul style="list-style-type: none"> ¿Ser huevo es parte del ciclo de la vida de la mariposa? ¿El oso negro vive en Minnesota?
<p>Nivel 3- Elección</p> <ul style="list-style-type: none"> ¿El girasol tiene raíces para alimentarse o para crecer alto? ¿El ciclo de la vida de la mariposa y la rana son iguales o diferentes?
<p>Nivel 4- Abiertas</p> <ul style="list-style-type: none"> ¿Cuales animales se encuentran en Minnesota? ¿Cómo les ayudan las partes externas a los animales?


Repaso de vocabulario

- girasol**- Una palabra que empieza con una consonante que tiene dos sonidos.
- Rana arbórea**- la segunda palabra de esta frase significa que vive en los árboles
- huevo**- las ranas y las mariposas pasan por esta etapa de la vida
- mariposa**- esta palabra tiene cuatro sílabas abiertas
- Oso negro**- esta frase usa un color para nombrar el animal
- alimentarse**- esta palabra tiene 5 sílabas y empieza con una vocal
- Ciclo de vida**- esto se representa con un círculo




Los animales y las plantas

Mi cuaderno de ciencias

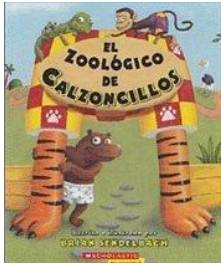


científico/a _____ # _____



Sustantivo	adjetivo	verbo	frase preposicional
El girasol	amarillos	crecen	en la tierra
	altos		en Minnesota
	bajos		en un jardín
Los girasoles	grandes		
	pequeño		
	debil		
	fuertes		

Read Alouds and Small Group Instruction



Reading Comprehension Strategies

<p>Re-read the Text</p> <p>more information = more understanding</p>	<p>Activate Prior Knowledge</p> <p>what do I already know (about this)?</p>	<p>Use Context Clues</p>
<p>Infer Meaning</p> <p>read between the lines</p>	<p>Think Aloud</p> <p>say through it</p>	<p>Summarize the Story</p> <p>Characters Setting Problem Solution</p>
<p>Locate Key Words</p>	<p>Make Predictions</p> <p>think → share pair</p>	<p>Use Word Attack Strategies</p> <p>re- read - ing (prefix) (root) (suffix)</p>
<p>Visualize</p>	<p>Use Graphic Organizers</p>	<p>Evaluate Understanding</p> <p>what did I want?</p>

Minnesota Department of Education





MYSTERY
science



GENERATIONGENIUS
STREAM. EDUCATE. ENTERTAIN.

Phonics

El oso

La cría del oso se llama oseznó y nace sin dientes.

ge	se	gui	lle	zi	ca
lla	ga	ce	ña	lli	so
ga	zo	co	gi	za	ñe
si	cu	ci	che	qui	go
ci	gu	ño	gue	sa	zu
jo	su	que	ze	cha	ce

oso					
sapo					
zorrillo					
semilla					

<p>La jirafa tiene cuello alargado, cuello alargado.</p> <p>La jirafa tiene cuello alargado.</p> <p>singular masculino</p> 	<p>La lechuga tiene ojos redondos, ojos redondos.</p> <p>La lechuga tiene ojos redondos.</p> <p>plural masculino</p> 
<p>La cebra es blanca y negra, blanca y negra.</p> <p>La cebra es blanca y negra.</p> <p>singular femenino</p> 	<p>El flamenco tiene patas largas, patas largas.</p> <p>El flamenco tiene patas largas.</p> <p>plural femenino</p> 

ce	bra	cebra			
pe	zu	ñas	pezuñas		
ho	ci	co	hocico		
zo	rri	llo	zorrillo		
pe	re	zo	so	perezoso	

-  _____
-  _____
-  _____

CAPA Model

Lyster & Tedick (2019)

Expert Groups

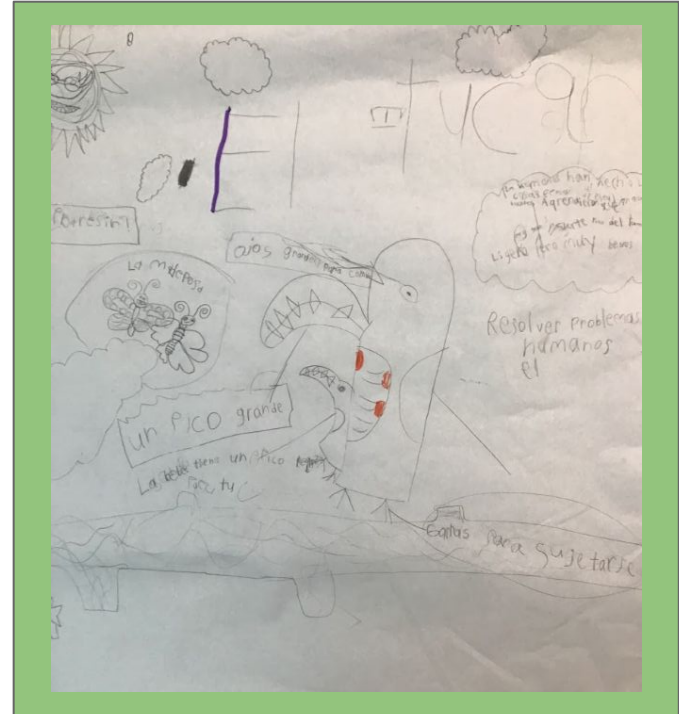
El tucán

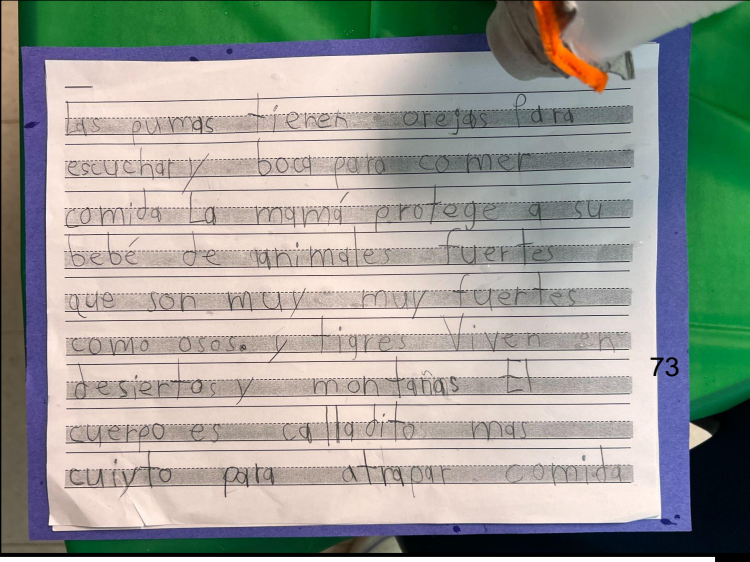
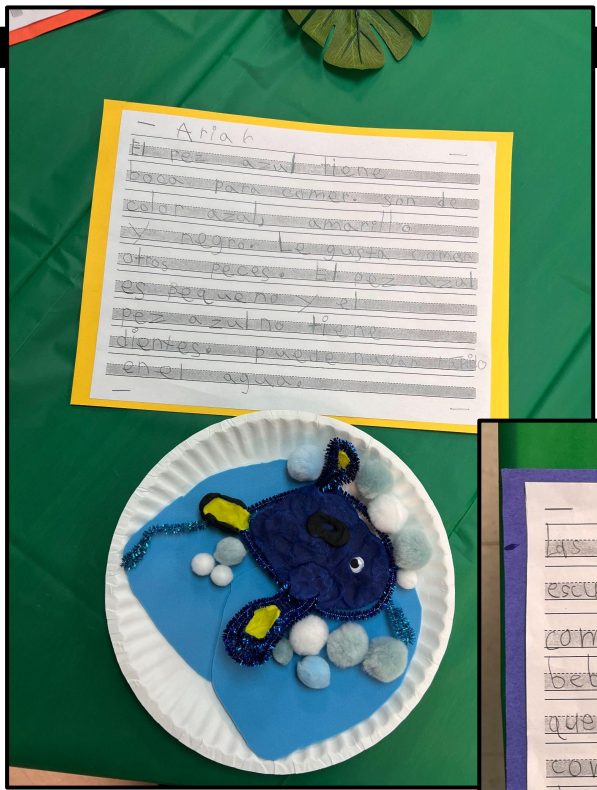


Nombre _____

Las partes externas ¿Cómo se usan las partes externas?

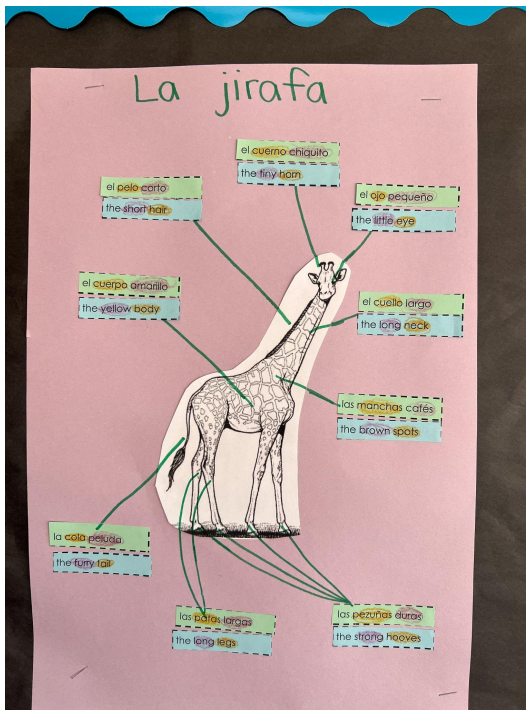
El tucán tiene partes especiales en su cuerpo que le ayudan a vivir en el bosque. Su gran pico de colores lo usa para agarrar y comer fruta, que es su comida favorita. Las garras del tucán le ayudan a sujetarse a las ramas de los árboles para poder quedarse allí y moverse. Sus alas fuertes le permiten volar distancias cortas de un árbol a otro. El tucán tiene ojos grandes para ver su comida y estar atento al peligro. Su cola larga lo ayuda a equilibrarse y a dirigir su vuelo. ¡Todas estas partes ayudan al tucán a mantenerse a salvo y encontrar comida en el bosque!



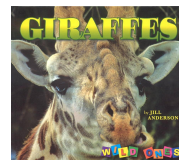


The Bridge

El zoológico: los animales y las plantas	The Zoo: Animals and Plants
· el flamenco rosado	· the pink flamingo
· el osezno pequenito	· the little (itsy bitsy) cub
· proteger	· to protect
· las crías	· the offspring
· necesitan comida	· they need food
· crecer	· to grow
· la flor gigante	· the giant flower
· la madriguera	· the den
· las partes externas	· the external parts
· la cola peluda	· the furry tail
· el pico	· the beak
· las garras afiladas	· the sharp claws
· el hábitat	· the habitat



Listening



Speaking



Reading

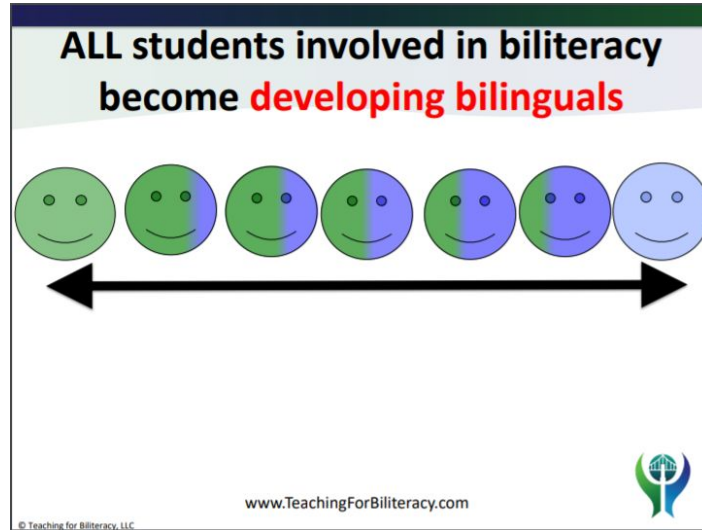
Poems stories about animals

Writing

Write sentences about animals and their body parts

**Equity and
inclusion in dual
language program**

How has moving from a monolingual perspective to a multilingual perspective ensured greater equity in education?



la familia 



La comunidad

STUDENTS

FreeSuno



Bridging the World







Amity Intern Program



MN Teacher Exchange Program



RSI Alumni Parade





School Board of Robbinsdale Area Schools

Business Meeting – January 6, 2025

AGENDA SECTION: Rdale Proud

ITEM: 11. Showcase: Plymouth Middle School (PMS) - Highlights and Achievements

PRESENTED BY: Tamiko Thomas, Principal
Nina Johnson, Theatre Program - Director
Liz Freeman, Theatre Program - Producer
Student performers (listed below)

PURPOSE:

Principal Thomas will share how PMS is re-imagining connection and relationship building between students and staff, staff to staff and students to students. The site improvement plan (SIP) places emphasis on using data and relationships to enhance student outcomes and connections.

In addition, the PMS Theatre Program will perform a number from “Singing in the Rain,” the winter musical that will run January 29-February 1, 2025.

Performing tonight:

Grade 6

Violet Breuch
Charlize Snare
Mirabel Stencil

Grade 7

Mya Kennedy
Zoey Oesterreich
Lydia Swanson

Grade 8

Emma Baer
Eloise Nichols
Claire Shafer

ROLE OF THE BOARD:

Listen, and gain an understanding of re-imagining connection and relationship building at PMS, the SIP plan emphasis on data and relationships, and the wonderful talent of our student performers.



Plymouth Middle School

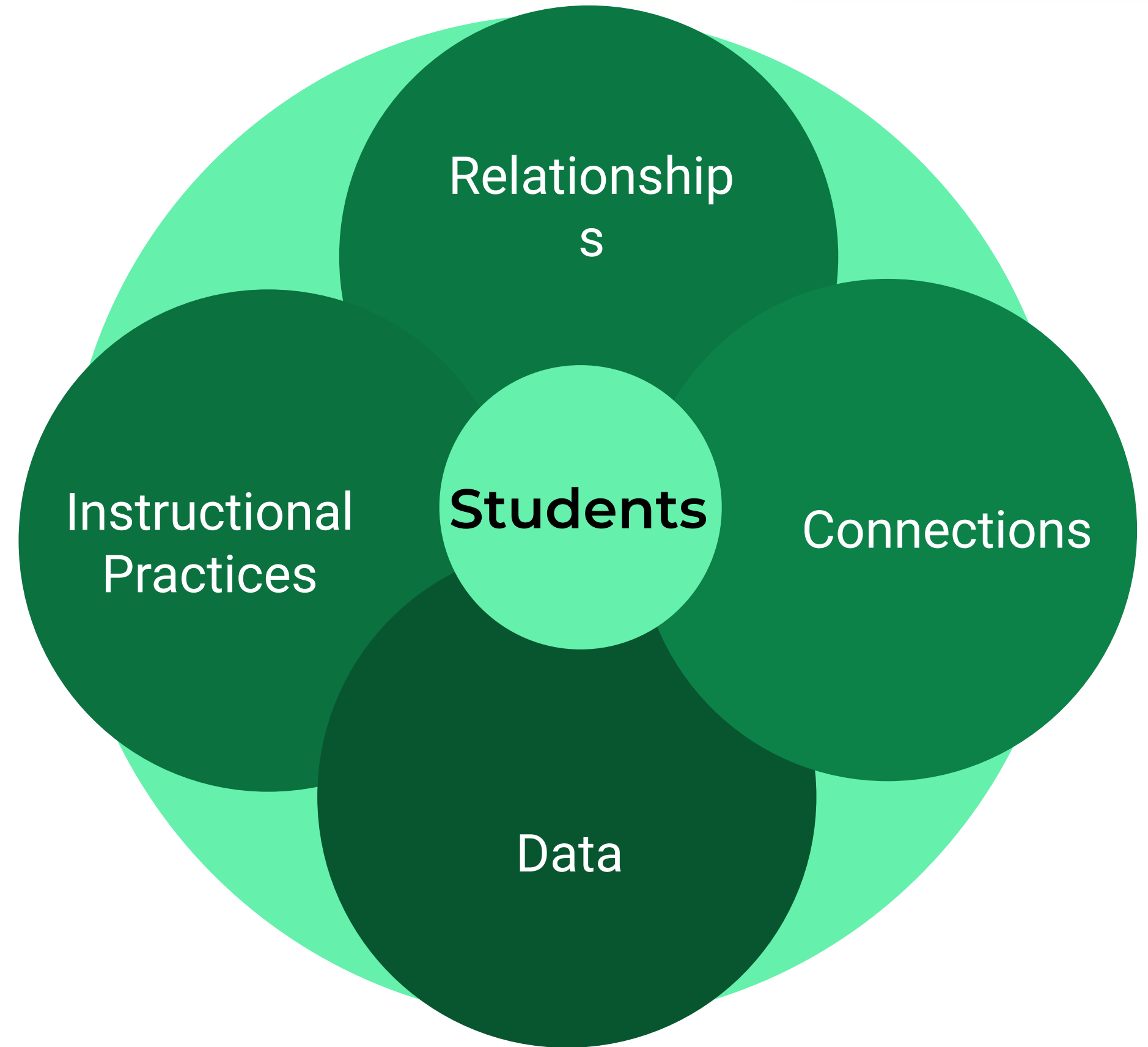
Highlights and Achievements

Jan. 6, 2025



ROBBINSDALE
Area Schools

School Improvement Plan



Reading

Cross-Content Vocabulary Instruction

Supports language development of ALL learners.

Improves reading comprehension for native English speakers and multilingual learners.

Helps students make connections across content areas.

All staff members will engage in professional learning focused on direct vocabulary instruction.

Explicit vocabulary instruction using [CLRT vocabulary protocols](#)



Math

Weekly volunteer

Small group Instruction

Chess Club

Math Corp

PLC - Monitoring data & exploring
building the thinking classroom
instructional practices



6th gr. Chess Champions



Chess
at
Lunch



ROBBINSDALE
Area Schools

Connection

Panther Connection - Attendance

2-min connects

Student groups

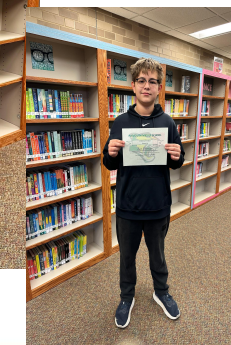
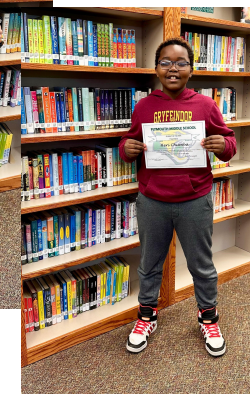
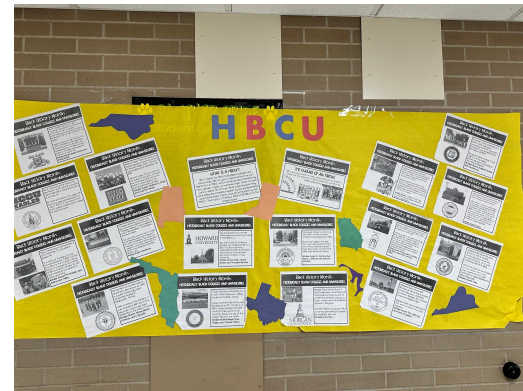
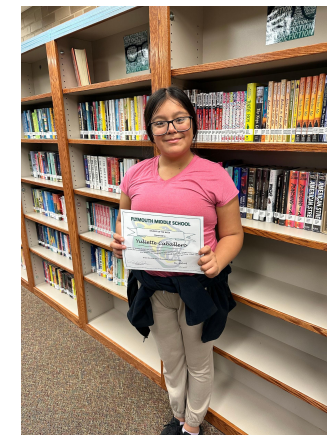
Student of the week

Advisory Community Circles

Student Leadership

National Junior Honor Society

WEB





ROBBINSDALE
Area Schools

Activities and Athletics

438 YTD

- Girls Volleyball
- Girls Basketball
- Girls Tennis
- Coed Soccer
- WEB
- Drama Club
- Wrestling
- Chess Club
- Student Leadership
- Musical
- Boys Basketball





DRAMA CLUB

WINTER
MUSICAL

SPRING
FUNDRAISER

What a Glorious Feeling!



SINGIN' IN THE RAIN

A PLYMOUTH MIDDLE SCHOOL MUSICAL TREASURE!

JANUARY 29TH, 30TH, & 31ST AT 7:00 PM

FEBRUARY 1ST AT 2:00 PM & 6:00 PM

ROBBINSDALE MIDDLE SCHOOL AUDITORIUM

DIRECTOR
NINA JONSON

MUSIC DIRECTOR
CLARISSA GESKE

CHOREOGRAPHY
GRACE AIELLO
& DANIELLE TILIA

CO-PRODUCERS
STACEY LEACH & LIZ RADEL FREEMAN

ADULTS \$6
STUDENTS \$4

RAS STAFF & CHILDREN UNDER 2 ARE FREE



BUY TICKETS

CAST: 64 STUDENTS

CREW: 31 STUDENTS

11 ADULT CREW LEADS, WITH 20+
ADDITIONAL ADULT VOLUNTEERS

START

Our theatre program started under current director Nina Jonson in the 2022-23 school year with a budget of just \$1,000

this year

In 2024, we raised **over \$6,000** to fund our theater program and **over \$7,000** to fund other extracurricular activities at PMS, at Cooper and at Armstrong.



ROBBINSDALE
Area Schools

Thank You!



School Board of Robbinsdale Area Schools

Business Meeting – January 6, 2025

AGENDA SECTION: Superintendent's Report

ITEM: 12. Superintendent's Report

PRESENTED BY: Dr. Teri Staloch, Superintendent

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



Superintendent's Board Report

Dr. Teri Staloch
Superintendent
Robbinsdale Area Schools



Jan. 6, 2025



ROBBINSDALE
Area Schools

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.*

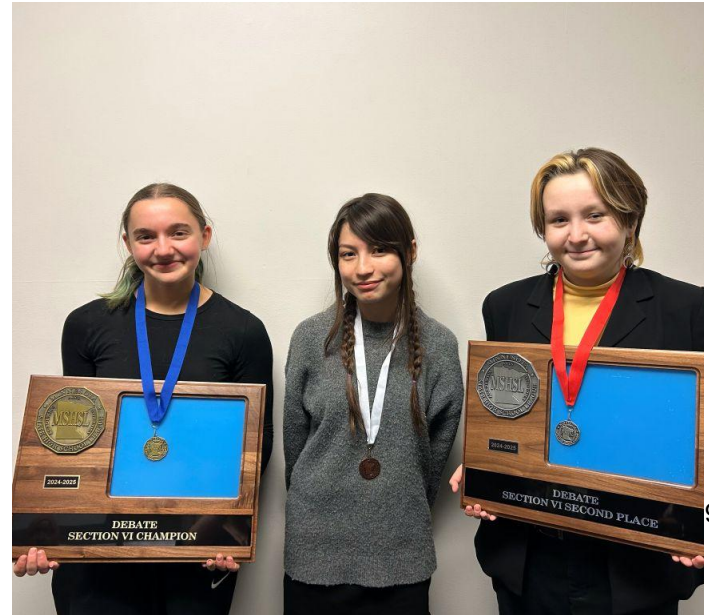


Debaters Advance to State

Achievement: Alison Wandmacher (Armstrong) is Section 6AA Champion, and Lily Plahn and Tessa Lench (Cooper) are runners-up, all advancing to their 2nd MSHSL State Tournament.

Legacy: 14 consecutive state appearances for Armstrong, 21 for Cooper.

Next Steps: Competing at the 2025 MSHSL State Tournament (Jan. 17-18, U of M) and NSDA National Debate Tournament.



AHS' Black Student Union

Overview: Armstrong High School's first-ever Black Student Union launched this fall, led by students and supported by staff.

Leadership: Spearheaded by alumna Jessica Stewart-Robinson ('13) and teacher Timothy White, fostering inclusivity and empowerment.

Impact: Over 80 students joined to create a safe space for cultural exploration, leadership, and celebrating Black excellence.



Northport Winter Bazaar

Event: Northport Elementary Winter Bazaar brought together families, staff, and community partners.

Highlights: Local vendors, student crafts, and cultural performances celebrated community spirit.

Impact: Strengthened connections and showcased the importance of collaboration within the Northport community.





ROBBINSDALE
Area Schools

Northport Winter Bazaar



ESC Winter Luncheon

Event: Annual ESC Winter Potluck was held Friday, Dec. 20.

Highlights: The event adds festive fun with an ugly sweater theme.

Impact: The ESC Winter Potluck fosters team connection and holiday cheer, strengthening staff camaraderie and community.



Kindergarten Enrollment Fair

Purpose: Showcase Rdale's exceptional learning opportunities and welcoming community to attract spoon-to-be kindergarten families.

When: 10 a.m. to noon, THIS Saturday, Jan. 11, 2025, at FAIR School Crystal

Community Engagement: Families will have the chance to connect with school leaders, and staff, while enjoying fun activities and valuable resources.



Kindergarten Information Fair

Join us
for refreshments, activities,
games and giveaways!

And to meet:

- Supt. Dr. Teri Staloch
- Elementary school leaders
- Before/after-school care providers
- Early Learning specialists
- Enrollment staff

WHEN:
Saturday, Jan. 11, 2025
10 a.m. to noon

WHERE:
FAIR School Crystal
3915 Adair Ave. N., Crystal

Si necesita esta información en español, por favor comuníquese con Julianna Strand,
Coordinadora de servicios de idioma al 763.504-7600. Hindi/Urdu/Arabic language support
at Soomasti.org. Indian Kala Kachhah Poojya Dahir 763.504-8572.

Reimagine Rdale: Vision 2030

Purpose: Building long-term fiscal stability and reimagining Robbinsdale Area Schools to meet student needs. Pillars of the work:

- **Vision 2030 Team:** A 40-member stakeholder team driving the process.
- **Community Survey:** Gathering large-scale feedback from district families and community members.
- **Community Engagement:** Robust efforts to ensure diverse perspectives shape the future.





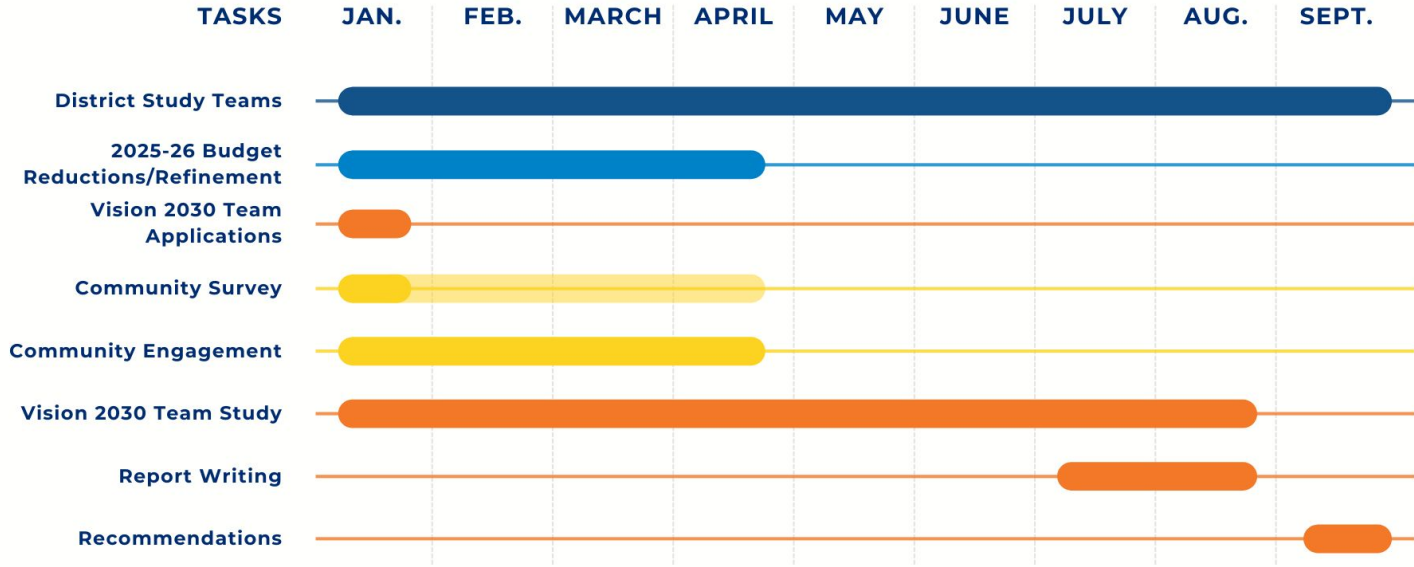
ROBBINSDALE
Area Schools



ROBBINSDALE
Area Schools

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.



Update: Community Survey

Development: Final stages, piloted with parents, community members, and staff.

Launch Date: Survey deployment begins Jan. 13.

Outreach: Postcards mailed to all community addresses to ensure easy access for all stakeholders.

Purpose: First step in gathering collective hopes and dreams for student success and the district's future.



Update: Reimagine RdaleVision 2030 Team

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

Application process: through Jan. 12, 2025; over 45 submissions received so far

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.



Update: Community Engagement

Building Meetings: Dates set to engage students and staff in January and February.

District-Wide Events: Community engagement events begin in March.

Pop-Up Sessions: Smaller events to meet stakeholders where they feel safe and comfortable.

Inclusivity: Engagement available in other languages to ensure accessibility.



Budget Reduction Efforts

Town hall meeting

- 6:30-8 p.m., Thursday, Jan. 23, 2025
- Armstrong High School (*no livestream or recording*)

Feedback: Continuing to collect input via a feedback form shared since November.

Ongoing Work:

- Open enrollment and transfer deadlines now semester-based.
- Minneapolis busing limited to Cooper, RMS, and Noble.
- Studies on class ratios, programming, and services ongoing.



Thank you





School Board of Robbinsdale Area Schools

Business Meeting – January 6, 2025

AGENDA SECTION: Operations

ITEM: 13.A. First Read - Policies 208 and 214

PRESENTED BY: Policy Committee Member(s)

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

- 208 Policy - Policy Development, Adoption, Implementation and Review
- 214 Policy - Board Professional Development and Out-of-State Travel

It is intended that these policies will come for approval on January 21, 2025 at the Business Meeting.

208 POLICY - POLICY DEVELOPMENT, ADOPTION, IMPLEMENTATION, AND REVIEW

I. PURPOSE

The purpose of this Policy is to describe the policymaking process.

II. GENERAL STATEMENT OF POLICY

Board members have adopted a policy governance model in which the Board is responsible for adopting policies to set the vision for the District, and monitoring progress toward achievement of that vision.

The Board's careful consideration, adoption, and regular review of policies is a critical part of its governance role. Through the policymaking process, the Board provides its vision for the results the District and school community must achieve. Policy implementation, as well as the development of administrative procedures, is delegated to the Superintendent.

Policies adopted by the Board have the force and effect of law for the District. Any person or group including, but not limited to, Board members, District employees, District students, and/or other individuals and groups as may be specified in particular policies, must comply with all Board policies that pertain to them.

III. DEVELOPMENT, ADOPTION, AND REVISION OF POLICIES

All Board policies must comply with applicable state and federal laws, rules, and regulations. In addition, Board policies must be clear, concise, accessible, and follow a consistent format.

A. Policy Requests

Requests for new Board policies may be submitted to the Board Chair and the Superintendent. The Board Chair and Superintendent will review the request and determine whether to recommend that the Board refer the request to the Policy Committee or, in the absence of a Policy Committee, to a Board work session for consideration. All requests must be considered in light of the policy governance model which recommends keeping the number of Board policies to the minimum necessary for effective governance.

B. Development and Revision

When developing, reviewing, and revising policies, the Board may direct the Superintendent to inform the process by consulting with representatives of the groups who are or will be most impacted by a policy.

C. Review

1. General Schedule

Board policies must be reviewed annually to ensure compliance with applicable statutes, laws, and regulations. This annual compliance review may be delegated to the Superintendent, except for those policies which legally must be reviewed on an annual basis by the Board. In addition, Board policies must be reviewed, at a minimum, every three years to ensure that they are necessary, effective, consistent with Board priorities, and meeting the current needs of the District, District students and staff, and the school community as a whole.

2. Request

A Board member or members may request that a policy be reviewed at any time. The Board will decide, by majority vote of a quorum of the Board, whether to initiate the review.

3. Role of the Superintendent

The Superintendent must notify the Board when policies are out-of-date, out of compliance, or otherwise in need of revision.

D. Notice and Adoption

The Board must provide notice of its intent to adopt new policies, or revise existing ones, by placing the item on the agenda of two Board meetings, except as provided in Sections IV - VI. At the first meeting, the Board will hold a first reading and an opportunity for discussion of the new or revised policy. At the second meeting, there will be a second reading, another opportunity for discussion, and - in most cases - Board action. Although Board members may propose amendments to policy proposals at either of the two meetings, the policymaking process is generally more efficient and transparent when amendments are proposed at the first reading.

E. Effective Date

A new or revised policy is effective immediately following a majority vote of a quorum of the Board in favor of its adoption/revision, unless another effective date is specified.

IV. SUSPENSION OF POLICIES

Any section or sections of Board policies not required by law or contract may be temporarily suspended by a majority vote of a quorum of the Board at a regular or special meeting. The suspended section(s) may be reinstated by the same process.

V. EMERGENCY ADOPTION OF POLICIES

A. Only One Board Meeting Required

Under unusual and rare circumstances, the Board may temporarily approve a new or revised policy to meet emergency conditions without holding two meetings. A majority vote of a quorum of the Board is required to adopt an emergency policy. A statement describing the emergency and explaining the need for immediate adoption must be shared at the meeting and included in the minutes. The Board has the discretion to determine what constitutes an emergency.

B. Expiration

Emergency policies automatically expire one year after their adoption or immediately following Board action to adopt, revise, or repeal the emergency policy under the policymaking process in Section III, whichever occurs first.

VI. CONSENT AGENDA

Board policies scheduled for routine review that have no substantive changes, or have been revised only as required by applicable statutes, laws, or rules, may be placed on the Board's consent agenda and acted upon at one meeting.

VII. IMPLEMENTATION OF BOARD POLICY

A. Role of the Superintendent

The Superintendent is responsible for the implementation of Board policies, except for the 200 Series Board Governance Policies, and the development of administrative procedures for that purpose.

B. Administrative Procedures

The purpose of administrative procedures is to provide greater specificity and consistency in the process of policy implementation. The Board reserves the right to review administrative procedures. In keeping with its governance role, the Board will not revise procedures unless two-thirds of a quorum of the Board agrees that a procedure is substantively and materially inconsistent with a Board policy. A statement describing the inconsistency and explaining the need for the revision must be shared at the meeting and included in the minutes.

C. Absence of Board Policy

In the event that the Superintendent must make a decision or take an action in which time is of the essence and for which there is no guidance in an existing Board policy or administrative procedure, the Superintendent or their designee is empowered to make

decisions and/or act as needed and report such decision or action to the Board as soon as possible afterwards.

D. Policy and Procedure Dissemination

The Superintendent must ensure that Board policies and the administrative procedures necessary to implement them are, at a minimum, posted on the District's website. The Superintendent must also include specific policies and/or procedures in Student and/or Employee Handbooks as required by applicable law.

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 (School District Powers)
Minn. Stat. § 123B.09, Subd. 1 (School Board Powers)

Cross References: None

214 POLICY - BOARD PROFESSIONAL DEVELOPMENT AND OUT-OF-STATE TRAVEL

I. PURPOSE

The purpose of this policy is to: a. encourage Board members to participate in professional development activities designed for them so that they may perform their responsibilities; b. ensure that public funds are used lawfully, judiciously, and responsibly; and c. regulate out-of-state travel by Board members as required by law.

II. GENERAL STATEMENT OF POLICY

Board members have an obligation to be informed about the proper duties and functions of a school board member, become familiar with issues that may affect the District, have a basic understanding of school finance and budgeting, and sufficient knowledge to comply with federal, state, and local laws, rules, regulations and District policies that relate to their role as Board members.

III. PROFESSIONAL DEVELOPMENT

- A. New Board members must attend Phase I and Phase II orientation and training sessions sponsored by the Minnesota School Boards Association (MSBA) within 180 days of their election or appointment to the Board, including training in school finance and management.
- B. New Board Members will receive a school board manual and an orientation provided by the Superintendent and the Board Chair.
- C. All Board members are strongly encouraged to participate in ongoing professional development and training opportunities related to their role as a school board member. These opportunities may be provided by the Board, or sponsored by school boards associations and other educational organizations committed to the advancement and improvement of public education and public schools.
- D. Board members may be asked to share relevant professional development or training information or materials they have obtained with the rest of the Board.

IV. TRAVEL AND EXPENSES

- A. Professional Development and Travel

Board members are encouraged to attend professional development and training opportunities available within the Twin Cities Metro Area, or virtually. They must comply with this Policy and the District's reimbursement process if they intend to seek reimbursement for their expenses.

B. Out-of-State Travel

1. At times, Board members may wish to attend professional development and training opportunities that require them to travel out-of-state. Any Board member who intends to seek reimbursement for any of their expenses associated with out-of-state opportunities and/or the travel required to access them, must receive pre-approval from the Board to be eligible for any such reimbursement.
2. Out-of-state travel is limited to travel within the continental United States which, for the purposes of this Policy, is defined as the District of Columbia, and states other than Alaska and Hawaii. Board members traveling outside the continental U.S. are not eligible for reimbursement from public funds.

C. Use of Public Funds

1. For an expenditure of public funds to be lawful, it must have a public purpose and express or implied authority.
2. The Board's expenditures, including reimbursement for Board member expenses, have a public purpose when they:
 - a. benefit the the school community;
 - b. directly relate to Board activity; and
 - c. do not mainly benefit a private interest.
3. Express authority is clearly stated in writing. Implied authority is not clearly stated in writing; it is based on other written authority.
4. In the absence of a public purpose, and/or the necessary authority for an expenditure, the Board is legally prohibited from using public funds for any purpose, including reimbursement of Board member expenses.

V. REIMBURSEMENT

A. Reimbursable Expenses

Professional development and training expenses eligible for reimbursement may include transportation costs, meals, lodging, registration fees, required materials, parking fees, tips, and other reasonable and necessary District-related expenses.

B. Non-Reimbursable Expenses

1. The following expenses will not be reimbursed:
 - a. any and all costs and expenses, including but not limited to transportation, lodging, and meals for the benefit of, associated with, or incurred by any person, including family members or friends, other than the Board member;
 - b. alcoholic beverages;
 - c. any expenses in excess of the total amount allocated in that fiscal year for Board member attendance at, travel to, or participation in professional development or training opportunities.
 - d. expenses requiring documentation or pre-approval that have not been properly documented or pre-approved; and/or
 - e. events sponsored by or affiliated with a political party.
2. Board members who do not comply with this Policy or follow the District's reimbursement process will not receive reimbursement for their expenses. Board members will be personally liable for non-reimbursable or otherwise unreimbursed expenses.

C. Reimbursement Process

1. Requests for reimbursement must be itemized on the official District form then in use and submitted to the designated administrator. Receipts for lodging, commercial transportation, registration, and other reasonable and necessary expenses must be attached to the reimbursement form.
2. Reimbursement for automobile travel is based on the mileage rate specified by the District. Reimbursement for commercial transportation is limited to: the cost of economy travel, such as an economy seat on an airplane; or the actual cost of the transportation used by the Board member, whichever is less.
3. The Superintendent is directed to develop, and update as necessary: a schedule of reimbursement rates for allowable expenses, including those expenses requiring advance approval and specific rates of reimbursement; and directives and guidelines related to the methods and times for submission of reimbursement requests.

This policy must be reviewed annually by the Board and any subsequent changes must be approved by a recorded vote.

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.09, Subd. 2 (Boards of Independent School Districts)
Minn. Stat. § 471.661 (Out-of-State Travel)
Minn. Stat. § 471.665 (Mileage Allowances)
Minn. Op. Atty. Gen. 1035 (Aug. 23, 1999) (Retreat Expenses)
Minn. Op. Atty. Gen. 161b-12 (Aug. 4, 1997) (Transportation Expenses)

Cross References: None

DRAFT



School Board of Robbinsdale Area Schools

Business Meeting – January 6, 2025

AGENDA SECTION: Operations

ITEM: 13.B. 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 – January 6, 2025

AGENDA SECTION: Operations

ITEM: 13.C. 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 – January 6, 2025

AGENDA SECTION: Operations

ITEM: 13.D. Governance Policy and Procedure Manual Task Force Report

PRESENTER: ReNae Bowman and Dr. Greta Evans-Becker, School Board Directors

Director Bowman and Director Evans-Becker will provide an update.



School Board of Robbinsdale Area Schools

Business Meeting – January 6, 2025

AGENDA SECTION: Operations

ITEM: 13.E. Policy Committee Report

PRESENTER: Member(s) of the Committee

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 – January 6, 2025

AGENDA SECTION: Operations

ITEM: 13.F. 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 – January 6, 2025

AGENDA SECTION: Consent Agenda

ITEM: 14. Approval of the Consent Agenda

PRESENTER: Newly-Elected 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			
Aviva Hillenbrand			
Kim Holmes			
Caroline Long			

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

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

Abstentions: _____

***Approved XXXX*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Monday, December 16, 2024, beginning at 7:00 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center (ESC). A recording of the meeting can be found at: <https://www.rdale.org/discover/school-board> under "Watch School Board Meeting Webcasts."

Call to Order and Roll Call

Chair Bowman called the meeting to order at 7:00 p.m. Directors present: Helen Bassett, ReNae Bowman, Sharon E. Brooks, Dr. Greta Evans-Becker, Kim Holmes, and Caroline Long; and Dr. Teri Staloch, Superintendent. Absent: John Vento. There was a quorum, and the meeting was called to order.

Acceptance of the Agenda

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

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

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Rdale Proud - Showcase: Armstrong High School - NASA High School Students United with NASA to Create Hardware (HUNCH) Program

Erick Norby, Principal

Luke Becker, Teacher

Students: Cameron Auger-Pirri, Sylvia Digre, Sahara Edwards, Logan Kanter, Alexis Molitor, Ben Nack

A presentation was provided regarding the NASA HUNCH program at Armstrong. It started three years ago, and has just been named one of four high school Centers of Excellence in the country. The program is fundamentally about empowering young minds to innovate, create and make an impact in space by working to develop prototypes and present their products to NASA scientists and engineers. Armstrong has five finalist projects that will be presented at the national event in Texas at the end of January.

District 281 Youth Council

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

Dr. Anne Beaton, Armstrong Advanced Placement (AP) Seminar Teacher and BARR Coordinator

Nicole Plagge, Youth Development and Enrichment Coordinator

Members of the District 281 Youth Council

The District 281 Youth Council is composed of 16 students from Armstrong and Cooper - 2 from each city our district serves, as well as 2 from Minneapolis. The group presented an update regarding their focus and work for the 2024-2025 school year: student and teacher engagement, relationships and community. Afterwards they received questions and comments from the Board.

Superintendent's Report

Dr. Teri Staloch, Superintendent

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

- December 10, 2024 - Student Safety Summit at Plymouth Community Center with secondary students, staff, emergency responders and police department partners in an effort to focus on school safety protocols, emergency preparedness and student well-being (Student Engagement and Wellness)
- December 10, 2024 - Winter Band Concert featuring RMS and FAIR Crystal 8th grade bands, along with the following bands from Cooper: Freshman Band, Concert Band, Wind Ensembles - afterwards the Jazz band played in the foyer (they also performed at Lunds & Byerly's December 13 and 18) (Student Engagement and Wellness)
- December 11, 2024 - Willie Jett, Minnesota Department of Education (MDE) Commissioner, visited Sonnesyn Elementary as they highlighted literacy initiatives, the importance of literacy in student success, and showcased their commitment to fostering a love for reading (Student Achievement)

- December 11, 2024 - NASA HUNCH Center of Excellence recognition at Armstrong High School - as noted in their Rdale Proud presentation (Student Achievement)
- December 12, 2024 - RSI welcomed Rep. Juana Barrado Esteban (Spain's Education Ministry) and Mai Yang from the MDE - MDE's Visiting Teacher Exchange connects RSI with three exchange teachers from Spain to enrich bilingual education, cultural exchange and teaching strategies in our classrooms (Staff Investment and Impact)
- December 12, 2024 - "Art is Primary" exhibit opened with a reception - welcoming families and community members to celebrate the works of our elementary students (Student Achievement)
- December 14, 2024 - Crosstown rivalry game at Armstrong vs. Cooper bringing the Falcon and Hawk fans together (Student Engagement and Wellness)
- December 15, 2024 - RSI experienced an early morning water pipe break - West Metro Fire and Rescue responded, our district facilities team worked to address the damage and prepare for school on Monday morning, and RSI PTO volunteers cleaned soaked items from the Lost and Found (Collaboration and Partnerships)
- Between September-December - STEM Exploration for all district 5th graders via the Vikings Voyage Field Trip program hosted by the Vikings Foundation at US Bank Stadium (Academic Achievement)
- Congratulations to Kimberly Keaton, FAIR School Crystal music teacher, for being recognized by the Minnesota Music Educators Association (MMEA) as Middle School Music Educator of the Year. Ms. Keaton will be celebrated for her outstanding commitment to music education and student success at a ceremony on February 13 from 1:00-2:00 p.m. at the Minneapolis Convention Center
- Congratulations to John Vento, outgoing School Board Director, earned the 2024-2025 President's Award from the Minnesota School Boards Association (MSBA), which recognizes those who have completed 300 or more hours of MSBA-sponsored meetings/activities. Thank you to Director Vento for 12 years of service on the Board - with leadership roles including Board Chair (two years) Vice Chair (two years), Treasurer (4 years), and advocating for student success, equity, and fiscal responsibility.
- Congratulations to Sharon E. Brooks, School Board Director, who earned the 2024-2025 Directors Award from MSBA for those who have earned 100 or more hours of MSBA-sponsored meetings/activities to improve individual performance.

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Upcoming events include:

- December 18, 2024-January 12, 2025 - Rdale Vision 2035 Team Application Process - team will develop long-term recommendations for district priorities and resource allocations. The team will need diverse representation, and applications are open to students, staff, families, and community members - meeting monthly between January-August, presenting final recommendations to the Board in September
- January 6-26, 2025 - Reimagine Rdale Community Input Survey online to gather insights from residents, staff, students and families about district priorities and concerns to help shape recommendations for budget adjustments and strategic planning
- January 23, 2025 - \$20 Million Budget Reduction Town Hall Meeting at Armstrong from 6:30-8:00 p.m.
- January-February 2025 - Staff and student engagement meetings in every building. March-April 2025 - Community meetings and pop-up events. All of these to encourage robust community engagement fostering open communication and to collect diverse perspectives in strategic planning, vision alignment and budget priorities

Staff Charitable Giving Campaign

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

Mr. Williams provided a summary regarding the annual Staff Charitable Giving Campaign, in which \$13,628.00 was raised for the Seven Dreams Foundation and \$6,831.00 was raised for Twin Cities United Way for a total of \$20,459.00. Mr. Williams thanked the site chairs districtwide for their work encouraging staff participation.

Strategic Plan Priority Work - Theme D: Staff Investment and Impact, Objective 3: Increase consistency and accountability for common district practices

Kristen Hoheisel, Chief Financial Officer

Ms. Hoheisel reported to the Board and community regarding Strategic Plan Theme D: Staff Investment and Impact, Objective 3: Increase consistency and accountability for common district practices. Her team is working to:

- Discuss Priority Work as it relates to the Strategic Plan including the following:
 - Standardize common operating procedures, practices, expectations, and norms
 - Standardize the forms used for common procedures and practices
 - Implement the use of consistent forms and practices districtwide
- Showcase the work being performed
- Identify plans, timelines, and next steps moving forward in district processes

Deliverables for the 2024-2025 school year:

- Standardized process for the distribution and management of building keys
- Standardize Annual Staff Check-out/Exit Checklist

This was the first of nine presentations that will come to the Board showing the progression of the district Strategic Plan Priority Work.

Operations

A. Action: 2024 Transportation Request for Proposal (RFP) Results and Recommendation

Student Transportation Services Agreement

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

Transportation Terminal Lease Agreement

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

Vehicle Lease Agreement

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

B. Action: Levy Certification for Taxes Payable in 2025

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

C. Action: Approval of 2025 Legislative Platform

MOTION: Director Holmes moved approval, and Director Brooks seconded the motion.

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

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D. Action: Resolution for Acceptance of November 2024 Donations

MOTION: Director Holmes moved approval of donations in total of \$55,885.09, and Director Bassett seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Bowman, Brooks, Evans-Becker, Holmes, and Long. And the following voted against the same: none. Said motion was declared duly passed.

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

MOTION: Director Evans-Becker moved approval and waived reading, and Director Holmes seconded the motion. 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: none. Director Brooks abstained from voting. Said motion was declared duly passed.

E. Action: Resolution for Consideration of Censure and Disavowal of Board Member's Conduct

MOTION: Director Holmes moved approval with reading the resolution into the record, and Director Bowman seconded the motion. Upon vote being taken thereon, the following voted in favor thereof: Directors Bowman, Evans-Becker, Holmes, and Long. And the following voted against the same: Director Bassett. Director Brooks had to abstain per legal counsel, due to being the subject of the resolution. Said motion was declared duly passed.

F. Ad Hoc Safety and Security Committee Report

No update this evening.

G. Ad Hoc Transportation and Capital Infrastructure Committee Report

Update was addressed in Operations Item A.

H. Governance Policy and Procedure Manual Task Force Report

Chair Bowman noted that the final draft of the Governance Policy and Procedure Manual waiting be finalized and brought to the Board for approval.

G. Policy Committee Report

The following 200 series policies will be reviewed at the Work Session tonight:

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

The next Policy Committee Meeting is scheduled for Wednesday, January 15, 2025 from 6:00-7:00 p.m. in room 207 at ESC.

H. Administrative Updates

- Human Resources: Ground Up Coalition - Amy O'Hern, Executive Director of Human Resources
Ms. O'Hern provided an update on the Ground Up Coalition tier three licensed teacher apprenticeship program. This program provides full tuition in conjunction with Bemidji State, training mentor teachers and

providing wrap-around services. Six meetings will occur to develop a plan for the summer of 2025. The first cohort will be for licensed elementary school teachers.

- Framing thoughts around Enrollment - *Kristen Hoheisel, Chief Financial Officer*

Ms. Hoheisel discussed the adjustments to open and in-district enrollment, which opens October 1 for the following school year. Going forward the following will be the timeline:

- After the school year begins, first semester changes will close after September 20
- Second semester changes will open at winter break, then close when second semester begins

Neither of these will impact Robbinsdale Academy-Highview, or Robbinsdale Virtual Academy.

These changes will bring consistency in the classroom, help us to prepare to serve with less disruption for students both internal and external, and help create classroom connections.

The magnet school lottery will continue to open December 1, and run through February with the lottery occurring in March.

Consent Agenda

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

MOTION: Director Evans-Becker moved approval of the Consent Agenda, and Director Holmes seconded the motion.

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: none. Said motion was declared duly passed.

Board Reports

Each month Board Members share updates from their different committee assignments and attendance at district and community events. Before the Business Meeting, Director Holmes facilitated the Listening Time held at 6:00 p.m. in the Boardroom at the Education Service Center. Six individuals submitted requests and spoke in regard to: 129

- Request to table consideration of the resolution regarding Director Brooks
- Inequity (two individuals)
- Addressing the challenge of better supporting students of color
- College Bound Hennepin - college savings accounts
- Strategies to bring better relationships in our schools

Future Events (can be found on our website)

Adjournment

MOTION: Director Evans-Becker moved to adjourn the Business meeting, and Director Bassett seconded the motion.

Upon vote being taken thereon, the following voted in favor thereof: Directors Bassett, Bowman, Evans-Becker, Holmes, and Long. And the following voted against the same: none. Meeting was adjourned at 10:02 p.m.


Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

Signed:


School Board Clerk, ISD 281

Date:



Minutes of Work Session
The School Board of Robbinsdale Area Schools

***Reviewed January 6, 2025*

A Work Session of the School Board of Robbinsdale Area Schools (RAS) was held Monday, December 16, 2024 at 10:18 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, and Caroline Long; and Dr. Teri Staloch, Superintendent.

Introductions

All in attendance introduced themselves.

200 Series of Policies Review

Anne Becker from Becker Law

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

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

Board members will review these policies between now and the January 6, 2024 Business Meeting, where they will be brought forth under Operations for the first read - after which, they would be brought to the January 21, 2024 meeting for approval.

Budget Reduction Update - Open Enrollment Transportation Analysis

Kristen Hoheisel, Chief Financial Officer

Ms. Hoheisel presented the changes to Minneapolis open enrollment transportation based on analysis of our current structure:

- Driving to our borders only
- Continue to pick up Minneapolis students, but transport them to their nearest grade level school
- Remove zip codes 55405 and 55430 as transportation zones
- Remove magnet transportation for Minneapolis students
- Remove PMS Immersion district transportation for out of district students
- Remove preschool transportation for out of district students

Future considerations regarding transportation include bell time changes and walk zones.

Board Topics

ReNae Bowman, School Board Chair

- 2025 Board Officers Discussion - directors expressed which positions they would be interested in:
 - Chair: ReNae Bowman - with Directors Holmes and Bassett interested in Dr. Greta Evans-Becker
 - Vice Chair: Dr. Greta Evans-Becker - with Director Holmes suggesting Caroline Long
 - Clerk: Helen Bassett
 - Treasurer: Directors in attendance concur position for newly-elected director Aviva Hillenbrand, who has expressed interest in this position
- 2025 Board Committees Discussion
Board reviewed the draft document, worked through proposed assignments in preparation for Director Hillenbrand to help finalize.

Work Session concluded at 1:50 a.m. on Tuesday, December 17, 2024

Prepared and submitted by:

Molly Olson

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

LICENSED STAFF - January 6, 2024**CHANGE OF ASSIGNMENT**

Name	Building	Title	Lane/Step	Effective Date
Dagitz, Madison	NPE, MLE, SOE, RMS	Teacher - Behavior Analyst	MA/2	1/6/2025

NEW HIRE

Name	Building	Title	Lane/Step	Effective Date
Bach, Nancy	PMS	Custodial Director	L0/6	12/30/2024
Bradford, Justin	WH	Program Director of Maintenance Operations	L2/6	12/31/2024
Gunderson, Caitlin	FOE	Grade 3	BA/6	1/6/2025
Koch, Danielle	RMS	English	MA/5	1/6/2025
Kolb, Christian	SOE	LTS - Counselor	MA/2	12/19/2024

RESIGNATION/RETIREMENT

Name	Building	Title		Effective Date
Cuellar, Andrea	RMS	SpEd		12/11/2024
Lietzau, Molly (17 years)	FOE	Grade 3		12/20/2024
Meyer-Amavi, Lacey	FAIR	Social Worker		12/20/2024
Youngdahl, Cindy	RMS	English		12/20/2024

NON-LICENSED STAFF - January 6, 2025

NEW HIRE

Name	Building	Title	Step/Lane	Effective Date
Ablamunets, Simon	RMS	AVID Tutor EA	CL3, Step 3	01/07/2025
Crandell, Kathryn	CHS	EL EA	CL3, Step 3	12/19/2024
Crandell, Madeline	NPE	Clerical EA	CL2, Step 3	01/06/2025
Gnos, Creel	AHS	Special Ed EA	CL3, Step 3	12/05/2024
Lagos Gunera, Melvin	CHS	Service Employee	CU7, Step 1	12/18/2024
Norgaard, Theodore	ESC	Program Assistant	LV8, Step 6	01/06/2025
Townsend, Julie	NPE	Preschool EA	CL3, Step 3	01/06/2025
Yang, Joshua	FAIR, SMS, PMS	Program Assistant	LV4, Step 7	12/16/2024

LAYOFF

Name	Building	Title	Effective Date
Johnson, Ruth	Transportation	Bus Monitor EA	01/14/2025
Lawrence, Amy	Transportation	Bus Monitor EA	01/17/2025

REHIRE

Name	Building	Title	Effective Date
Anderson, Kimberly	SMS	Special Ed EA	12/19/2024
Stamboulieh, Katrina	RMS	AVID Tutor EA	12/17/2024

RESIGNATION/RETIREMENT

Name	Building	Title	Effective Date
Angove, Adam	RSI	Service Employee	12/30/2024
Boyd, Lionell (12 yrs.)	RSI	Service Employee	12/20/2024
Donovan, Brian	ENE	Service Employee	12/20/2024
Robinson, LaTanya	SEA	Office Employee	01/10/2025
Suos, Christina	AHS	Office Employee	01/15/2025

TERMINATION

Name	Building	Title	Effective Date
Ballinger, Cheytara	PMS	Special Ed EA	12/16/2024
Bush, Amy	ENE	Special Ed EA	12/19/2024
Ingram, Shacreasha	SMS	Special Ed EA	12/13/2024
Jackson, Dominick	FAIR	Program Assistant	12/12/2024
Johnson, Keyana	SMS	Special Ed EA	12/13/2024
Kibegwa, Amber	FAIR	Nutrition Services	12/19/2024
Sala, Paula	Transportation	Service Employee/Bus Driver	12/12/2024
Wilson, Andrea	CLC	Special Ed EA	12/20/2024
Zeiher, Maelynn	SMS	Special Ed EA	12/16/2024

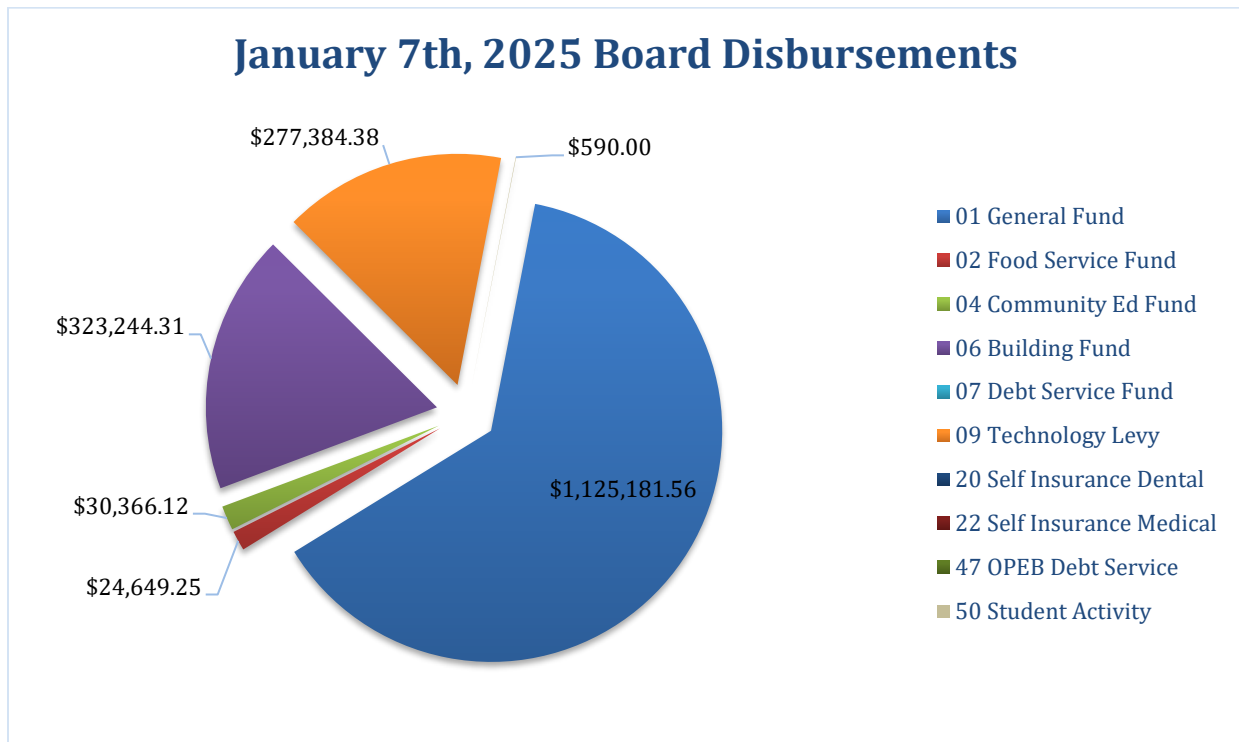


To: School Board Members and Superintendent
From: Kristen Hoheisel, Chief Financial Officer
Date: January 6, 2025
Re: Consent: Approve January 7, 2025 Disbursements

Description:

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

The following is a summary of claims for January 7, 2025.



01 General Fund	\$1,125,181.56
02 Food Service Fund	\$24,649.25
04 Community Ed Fund	\$30,366.12
06 Building Fund	\$323,244.31
07 Debt Service Fund	\$0.00
09 Technology Levy	\$277,384.38
20 Self Insurance Dental	\$0.00
22 Self Insurance Medical	\$0.00
47 OPEB Debt Service	\$0.00
50 Student Activity	\$590.00
Total	\$1,781,415.62

Robbinsdale Area Schools
Board Disbursement Report
January 7th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	846728	R	1/7/2025	A.J. MOORE ELECTRIC, INC.	\$24,671.81	SONNESYN - RESTROOM REMODEL
3	846729	R	1/7/2025	BRAUN INTERTEC CORPORATION	3,710.50	RMS - LTFM proposal for a pavement to provide special
4	846730	R	1/7/2025	COOL AIR MECHANICAL, INC.	54,800.00	LTFM ZLE Chiller Replacement - Mechanical Bid
5	846731	R	1/7/2025	EBERT CONSTRUCTION	0.00	MEADOW LK - 2023 LTFM CARPENTRY
6	846731	R	1/7/2025	EBERT CONSTRUCTION	16,440.71	MEADOW LK - 2023 LTFM CARPENTRY
7	846732	R	1/7/2025	ECM PUBLISHERS, INC.	231.36	BLANKET FOR ADVERTISING PAYMENTS
8	846733	R	1/7/2025	INSPEC INC	1,000.00	Civil Design and Construction Administration Services for
9	846733	R	1/7/2025	INSPEC INC	1,000.00	Civil Design Services for Cooper and Armstrong High Schools
10	846735	R	1/7/2025	KFI ENGINEERS, PC	4,750.00	LTFM Lakeview - 2025 MEP Design Services
11	846735	R	1/7/2025	KFI ENGINEERS, PC	3,264.00	Controls Engineering Services for RMS Controls Deficiency
12	846735	R	1/7/2025	KFI ENGINEERS, PC	14,000.00	Commissioning Services focused on Freezer Alarms to create
13	846735	R	1/7/2025	KFI ENGINEERS, PC	5,956.00	Proposal for Commissioning Services - Meadow Lake Chiller
14	846736	R	1/7/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	17,010.00	Installation of Building controls at RMS.
15	846736	R	1/7/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	5,615.09	RMS - Drinking fountain work
16	846736	R	1/7/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	5,876.00	SMS - Drinking fountain work
17	846737	R	1/7/2025	PALEN KIMBALL, LLC DBA SIGNATURE MECHANICAL	7,315.00	Replace with new pipe, fittings and couplings 30 feet of
18	846738	R	1/7/2025	PALMER WEST CONSTRUCTION CO.	1,345.00	Roof repair - set new plies at SMS
19	846739	R	1/7/2025	PIONEER POWER INC	149,088.23	MEADOW LK/ 2022 LTFM COMBINED MECHANICAL
20	846740	R	1/7/2025	ROOF SPEC INC	3,405.00	Roofing - at Robbinsdale Spanish Immersion - Phase 1/3
21	846740	R	1/7/2025	ROOF SPEC INC	950.00	LTFM Roofing Project at RMS
22	846741	R	1/7/2025	SUMMIT FIRE PROTECTION CO	2,660.61	LTFM Meadow Lake
23	846742	R	1/7/2025	TRUSTWORTHY GLASS	155.00	WAREHOUSE - Clear Tempered Glass
24	846745	R	1/7/2025	FRATTALLONE'S HARDWARE STORES	31.47	DIST WIDE - CUSTODIAL SUPPLIES - SMS
25	846745	R	1/7/2025	FRATTALLONE'S HARDWARE STORES	2.80	DIST WIDE - CUSTODIAL SUPPLIES - AHS
26	846745	R	1/7/2025	FRATTALLONE'S HARDWARE STORES	67.88	DIST WIDE - CUSTODIAL SUPPLIES - FAIRC
27	846745	R	1/7/2025	FRATTALLONE'S HARDWARE STORES	12.99	DIST WIDE - CUSTODIAL SUPPLIES - WAREHOUSE
28	846745	R	1/7/2025	FRATTALLONE'S HARDWARE STORES	17.48	DIST WIDE - CUSTODIAL SUPPLIES - WAREHOUSE
29	846745	R	1/7/2025	FRATTALLONE'S HARDWARE STORES	46.40	DIST WIDE - CUSTODIAL SUPPLIES - SEA
30	846745	R	1/7/2025	FRATTALLONE'S HARDWARE STORES	24.99	DIST WIDE - CUSTODIAL SUPPLIES - CHS
31	846745	R	1/7/2025	FRATTALLONE'S HARDWARE STORES	43.46	DIST WIDE - CUSTODIAL SUPPLIES - RSI
32	846745	R	1/7/2025	FRATTALLONE'S HARDWARE STORES	46.85	DIST WIDE - CUSTODIAL SUPPLIES - SMS
33	846748	R	1/7/2025	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - FAIRC
34	846748	R	1/7/2025	ADAMS PEST CONTROL - MAIN	75.00	DIST WIDE - Pest Control - PMS
35	846748	R	1/7/2025	ADAMS PEST CONTROL - MAIN	75.00	DIST WIDE - Pest Control - CLC
36	846748	R	1/7/2025	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - SEA
37	846748	R	1/7/2025	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - ESC
38	846748	R	1/7/2025	ADAMS PEST CONTROL - MAIN	90.00	DIST WIDE - Pest Control - AHS
39	846748	R	1/7/2025	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - LVE
40	846748	R	1/7/2025	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - FAIRPL
41	846748	R	1/7/2025	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - ZLE
42	846748	R	1/7/2025	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - NHLC
43	846748	R	1/7/2025	ADAMS PEST CONTROL - MAIN	50.00	DIST WIDE - Pest Control - MLE
44	846749	R	1/7/2025	ALL STATE COMMUNICATIONS, INC.	675.00	Replace broken Neill PA system
45	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	-23.48	Stickers for EC Screening CREDIT MEMO FOR INVOICE
46	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	-11.74	Stickers for EC Screening CREDIT MEMO FOR INVOICE
47	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	-11.74	Stickers for EC Screening CREDIT MEMO FOR INVOICE
48	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	-11.74	Stickers for EC Screening CREDIT MEMO FOR INVOICE
49	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	8.77	Spirit Week
50	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	-8.77	Spirit Week - CREDIT MEMO FOR INVOICE 1KPC-F34Q-T9FT
51	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	29.99	Classroom Supply
52	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	-29.99	Classroom Supply - CREDIT MEMO FOR INVOICE 1NTG-W6JM-3RNV
53	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	-11.99	tissue, head phones, foam paper, jars, glue sticks, flex
54	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	-11.99	tissue, head phones, foam paper, jars, glue sticks, flex
55	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	131.94	Alarm Vibrating Watch
56	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	25.90	Supplies for elem classroom paid out of the allocated
57	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	-54.49	Office Supplied - CREDIT MEMO FOR INVOICE 167N-DVTV-3LJK
58	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	26.99	Paper Popcorn Bags, 600/pk
59	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	33.92	Paper Popcorn Bags, 600/pk
60	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	9.99	Ear plugs for Sonn elem to be paid for out of the elem
61	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	58.95	earbuds for Geske's music class
62	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	57.96	BACKPACK TAG HOLDERS AND LANYARDS
63	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	16.59	envelope
64	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	-7.99	Amazon Order - CREDIT MEMO FOR INVOICE 1Y1R-XT3C-HW1M
65	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	199.99	Preschool classroom table
66	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	91.88	Supplies for Noble preschool classroom
67	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	49.15	Supplies for elem classroom paid out of the allocated
68	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	78.40	Gloves - Jessica Robens
69	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	106.93	Recess, take a break and Speech supplies
70	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	83.52	Misc. supplies
71	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	30.68	Classroom funds Room 16
72	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	54.49	Office Supplied
73	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	19.38	Laminating Sheets
74	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	107.96	External DVDs for AHS
75	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	423.92	Supply order. Office toner, CTE, and Engineering.
76	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	26.24	Supplies for Preschool
77	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	27.03	Supplies for Preschool
78	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	26.23	Supplies for Preschool
79	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	40.10	AVID supplies/School Pencils
80	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	227.22	AVID supplies/School Pencils
81	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	96.45	Classroom Room 3/4
82	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	164.96	Forgotten or missed supplies - gloves, chux
83	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	130.50	Sensory Items - Nick Ostrov
84	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	187.14	Sensory Items - Nick Ostrov
85	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	161.97	Missed items - Jenny Scholl
86	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	202.76	Table top magnifiers
87	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	44.99	Mechanical Keyboard
88	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	79.98	Hands Free Binocular Glasses

Robbinsdale Area Schools
Board Disbursement Report
January 7th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
89	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	79.27	Noble Adventure Club Family Night Supplies
90	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	60.97	Office supplies - label tape, sharpener - Nick Ostrov
91	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	79.38	Office supplies, timers, water colors - Mellisa Kubousek
92	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	49.99	Paint for 3rd grade
93	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	40.47	Gr 1, Room 5 Classroom
94	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	3.28	makeup
95	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	684.45	DIST WIDE - IPHONE CASES
96	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	91.86	Additional Lanyards for ID's
97	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	86.67	Office Supplies - Kai, Ross, math tutor, office
98	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	100.47	Global Language Order
99	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	1,178.14	Amazon Order
100	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	69.37	cash deposit bags
101	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	134.68	Art Supplies
102	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	218.67	HMM supplies
103	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	504.49	HMM supplies
104	846761	R	1/7/2025	AMAZON CAPITAL SERVICES, INC	188.50	iphone screen protector/case
105	846762	R	1/7/2025	ANCHOR PAPER	631.10	Paper order
106	846762	R	1/7/2025	ANCHOR PAPER	199.20	5 bank Tabs
107	846763	R	1/7/2025	ANCOM COMMUNICATIONS INC	2,393.40	TRANSPORTATION BUS ACCESSORIES
108	846763	R	1/7/2025	ANCOM COMMUNICATIONS INC	76.60	TRANSPORTATION BUS ACCESSORIES
109	846763	R	1/7/2025	ANCOM COMMUNICATIONS INC	2,393.40	TRANSPORTATION BUS ACCESSORIES
110	846763	R	1/7/2025	ANCOM COMMUNICATIONS INC	76.60	TRANSPORTATION BUS ACCESSORIES
111	846763	R	1/7/2025	ANCOM COMMUNICATIONS INC	2,393.40	TRANSPORTATION BUS ACCESSORIES
112	846763	R	1/7/2025	ANCOM COMMUNICATIONS INC	76.60	TRANSPORTATION BUS ACCESSORIES
113	846764	R	1/7/2025	APEC	1,608.52	RTU and AHU filters
114	846764	R	1/7/2025	APEC	2,646.43	RTU and AHU filters
115	846764	R	1/7/2025	APEC	689.92	Filter Order for NHL
116	846765	R	1/7/2025	AQUA LOGIC, INC.	566.00	BLANKET PURCHASE ORDER FOR POOL CHEMICALS AND EQUIPMENT
117	846766	R	1/7/2025	ARVIG	4,697.90	Monthly Internet Charges - DECEMBER
118	846767	R	1/7/2025	ATMOSPHERE COMMERCIAL INTERIORS, LLC	12,144.80	NORTHPORT - DESKS
119	846768	R	1/7/2025	BIG FROG CUSTOM T-SHIRTS & MORE	595.84	UNIFORMS FOR CUSTODIANS
120	846769	R	1/7/2025	BORDER STATES ELECTRIC SUPPLY	265.86	VEM 1300DV-L and VEL30BN-2C Electrical parts for ESC
121	846769	R	1/7/2025	BORDER STATES ELECTRIC SUPPLY	2.58	2 reducing bushings for motor at Sandburg(AW)
122	846770	R	1/7/2025	BRATT TREE CO	600.00	tree stump removal
123	846771	R	1/7/2025	BRODART COMPANY	1,781.23	Furniture for Adventure Club Noble
124	846771	R	1/7/2025	BRODART COMPANY	1,765.61	Soft furniture for Adventure Club
125	846772	R	1/7/2025	BSN SPORTS, LLC	1,578.13	BASKETBALLS
126	846772	R	1/7/2025	BSN SPORTS, LLC	439.98	BASKETBALL CARTS
127	846773	R	1/7/2025	CDW GOVERNMENT	374.40	Print Shop and Dina Printer refresh
128	846773	R	1/7/2025	CDW GOVERNMENT	1,143.90	TVs for Adv Club Basement Sites, Fair Crystal, SMS and PMS
129	846773	R	1/7/2025	CDW GOVERNMENT	520.00	Headphones
130	846774	R	1/7/2025	COMMERCIAL TRUCK AND TRAILER REPAIR, INC.	3,592.03	WAREHOUSE - DOCK TRUCK REPAIR
131	846774	R	1/7/2025	COMMERCIAL TRUCK AND TRAILER REPAIR, INC.	0.00	WAREHOUSE - DOCK TRUCK REPAIR
132	846775	R	1/7/2025	CULLIGAN BOTTLED WATER	37.00	Culligan
133	846775	R	1/7/2025	CULLIGAN BOTTLED WATER	37.00	Culligan
134	846775	R	1/7/2025	CULLIGAN BOTTLED WATER	258.00	CULLIGAN WATER SERVICE
135	846776	R	1/7/2025	CUMMINS INC.	3,643.57	AHS 3 year generator contract
136	846784	R	1/7/2025	DALCO ENTERPRISES INC	265.11	Dalco blanket PO for supplies - AHS
137	846784	R	1/7/2025	DALCO ENTERPRISES INC	112.55	Dalco blanket PO for supplies - SON
138	846784	R	1/7/2025	DALCO ENTERPRISES INC	143.57	Dalco blanket PO for supplies - NPE
139	846784	R	1/7/2025	DALCO ENTERPRISES INC	800.81	Dalco blanket PO for supplies - SEA
140	846784	R	1/7/2025	DALCO ENTERPRISES INC	1,880.71	Dalco blanket PO for supplies - LVE
141	846784	R	1/7/2025	DALCO ENTERPRISES INC	464.02	Dalco blanket PO for supplies - PMS
142	846784	R	1/7/2025	DALCO ENTERPRISES INC	245.24	Dalco blanket PO for supplies - FAIRC
143	846784	R	1/7/2025	DALCO ENTERPRISES INC	39.20	Dalco blanket PO for supplies - NOB
144	846784	R	1/7/2025	DALCO ENTERPRISES INC	73.28	Dalco blanket PO for supplies - ESC
145	846784	R	1/7/2025	DALCO ENTERPRISES INC	425.60	Dalco blanket PO for supplies - FAIRPL
146	846784	R	1/7/2025	DALCO ENTERPRISES INC	40.59	Dalco blanket PO for supplies - PMS
147	846784	R	1/7/2025	DALCO ENTERPRISES INC	835.15	Dalco blanket PO for supplies - SMS
148	846784	R	1/7/2025	DALCO ENTERPRISES INC	2,160.68	Dalco blanket PO for supplies - FAIRPL
149	846784	R	1/7/2025	DALCO ENTERPRISES INC	762.48	Dalco blanket PO for supplies - SON
150	846784	R	1/7/2025	DALCO ENTERPRISES INC	163.97	CUSTODIAL EQUIPMENT - REPAIRS - MLE
151	846784	R	1/7/2025	DALCO ENTERPRISES INC	54.76	Dalco blanket PO for supplies - LVE
152	846784	R	1/7/2025	DALCO ENTERPRISES INC	771.53	Dalco blanket PO for supplies - SON
153	846784	R	1/7/2025	DALCO ENTERPRISES INC	-99.96	Dalco blanket PO for supplies - SON CREDIT MEMO
154	846784	R	1/7/2025	DALCO ENTERPRISES INC	1,012.40	Dalco blanket PO for supplies - CLC
155	846784	R	1/7/2025	DALCO ENTERPRISES INC	418.80	Dalco blanket PO for supplies - MLE
156	846784	R	1/7/2025	DALCO ENTERPRISES INC	43.88	Dalco blanket PO for supplies - ESC
157	846784	R	1/7/2025	DALCO ENTERPRISES INC	1,501.99	Dalco blanket PO for supplies - ESC
158	846784	R	1/7/2025	DALCO ENTERPRISES INC	1,518.36	Dalco blanket PO for supplies - NOB
159	846784	R	1/7/2025	DALCO ENTERPRISES INC	10.90	Dalco blanket PO for supplies - FOR
160	846784	R	1/7/2025	DALCO ENTERPRISES INC	61.80	Dalco blanket PO for supplies - AHS
161	846784	R	1/7/2025	DALCO ENTERPRISES INC	1,201.37	Dalco blanket PO for supplies - PMS
162	846784	R	1/7/2025	DALCO ENTERPRISES INC	2,448.28	Dalco blanket PO for supplies - FOR
163	846784	R	1/7/2025	DALCO ENTERPRISES INC	12.45	Dalco blanket PO for supplies - PMS
164	846784	R	1/7/2025	DALCO ENTERPRISES INC	37.35	Dalco blanket PO for supplies - PMS
165	846784	R	1/7/2025	DALCO ENTERPRISES INC	178.90	Dalco blanket PO for supplies - SMS
166	846784	R	1/7/2025	DALCO ENTERPRISES INC	-336.64	Dalco blanket PO for supplies - MLE CREDIT MEMO
167	846785	R	1/7/2025	DEMCO	280.91	Cataloging Supplies
168	846785	R	1/7/2025	DEMCO	39.02	Library Supplies
169	846785	R	1/7/2025	DEMCO	143.00	Library Supplies
170	846785	R	1/7/2025	DEMCO	392.02	Library Supplies
171	846786	R	1/7/2025	DIRECT ELECTRICAL SERVICES LLC	773.50	Troubleshoot bus loop lights 5 and 6 not having power.
172	846786	R	1/7/2025	DIRECT ELECTRICAL SERVICES LLC	480.00	Rework kitchen serving line outlets. Rotate two 50 amp
173	846786	R	1/7/2025	DIRECT ELECTRICAL SERVICES LLC	4,880.24	Electrical work at Sonnesyn
174	846787	R	1/7/2025	ELECTRIC MOTOR REPAIR	2,308.68	Motor for AHU#2 at Armstrong High School
175	846787	R	1/7/2025	ELECTRIC MOTOR REPAIR	2,830.00	Motor for Sandburg Middle School

Robbinsdale Area Schools
Board Disbursement Report
January 7th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
176	846788	R	1/7/2025	FLINN SCIENTIFIC, INC.	200.11	Science 9 Supplies
177	846790	R	1/7/2025	GOODIN COMPANY	301.93	District-wide Plumbing supplies and materials from Goodin
178	846790	R	1/7/2025	GOODIN COMPANY	-140.99	District-wide Plumbing supplies and materials from Goodin
179	846790	R	1/7/2025	GOODIN COMPANY	136.35	District-wide Plumbing supplies and materials from Goodin
180	846790	R	1/7/2025	GOODIN COMPANY	44.55	District-wide Plumbing supplies and materials from Goodin
181	846791	R	1/7/2025	GRAINGER	42.34	2024-2025 Grainger (PPE)
182	846792	R	1/7/2025	H21 GROUP, INC	1,378.12	Plymouth Middle School Bleacher Repair
183	846792	R	1/7/2025	H21 GROUP, INC	375.00	Forest Elementary basket repair
184	846793	R	1/7/2025	HIRSHFIELD'S PAINT	635.28	Athletic Field Striping Paint - 12 buckets Invoice 0026437
185	846794	R	1/7/2025	HORIZON COMMERCIAL POOL SUPPLY	807.12	Pool chemical supplies by Horizon Commercial Pool Supply
186	846795	R	1/7/2025	IMAGINE LEARNING LLC	10,425.00	Sunday System - Trishia Olson
187	846795	R	1/7/2025	IMAGINE LEARNING LLC	8,925.00	Sunday System - Trishia Olson
188	846795	R	1/7/2025	IMAGINE LEARNING LLC	1,850.00	Sunday System - Trishia Olson
189	846795	R	1/7/2025	IMAGINE LEARNING LLC	185.00	Sunday System - Trishia Olson
190	846797	R	1/7/2025	INDROTEC	4,833.68	INDROTEC STAFFING BLANKET PO FOR CLEANING (9)
191	846797	R	1/7/2025	INDROTEC	8,035.20	INDROTEC STAFFING BLANKET PO FOR CLEANING (9)
192	846797	R	1/7/2025	INDROTEC	7,068.47	INDROTEC STAFFING BLANKET PO FOR CLEANING (9)
193	846797	R	1/7/2025	INDROTEC	141.62	INDROTEC STAFFING BLANKET PO FOR CLEANING SICK AND SAFE
194	846797	R	1/7/2025	INDROTEC	280.98	INDROTEC STAFFING BLANKET PO FOR CLEANING (2) SICK & SAFE
195	846797	R	1/7/2025	INDROTEC	4,620.24	INDROTEC STAFFING BLANKET PO FOR CLEANING (6)
196	846798	R	1/7/2025	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	4,465.16	IEA Professional Services 3 year proposal
197	846798	R	1/7/2025	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	216.36	IEA Professional Services 3 year proposal
198	846798	R	1/7/2025	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	8,834.75	IEA Professional Services 3 year proposal
199	846801	R	1/7/2025	JEFF'S S.O.S. DRAIN & SEWER	475.00	District-wide drainage and sewage scheduled preventive
200	846801	R	1/7/2025	JEFF'S S.O.S. DRAIN & SEWER	350.00	District-wide drainage and sewage scheduled preventive
201	846801	R	1/7/2025	JEFF'S S.O.S. DRAIN & SEWER	352.50	District-wide drain and sewer system repairs by SOS
202	846801	R	1/7/2025	JEFF'S S.O.S. DRAIN & SEWER	240.00	District-wide drain and sewer system repairs by SOS RSI
203	846801	R	1/7/2025	JEFF'S S.O.S. DRAIN & SEWER	195.00	District-wide drain and sewer system repairs by SOS SMS
204	846801	R	1/7/2025	JEFF'S S.O.S. DRAIN & SEWER	600.00	District-wide drainage and sewage scheduled preventive
205	846801	R	1/7/2025	JEFF'S S.O.S. DRAIN & SEWER	600.00	District-wide drainage and sewage scheduled preventive
206	846801	R	1/7/2025	JEFF'S S.O.S. DRAIN & SEWER	300.00	District-wide drain and sewer system repairs by SOS - CHS
207	846801	R	1/7/2025	JEFF'S S.O.S. DRAIN & SEWER	195.00	District-wide drain and sewer system repairs by SOS CHS
208	846802	R	1/7/2025	JOHNSON CONTROLS FIRE PROTECTION LP	178.50	DW - Intrusion & Fire system monitoring by JCI - for 6
209	846803	R	1/7/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	1,914.98	Community Education Winter 2025 Brochure
210	846803	R	1/7/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	638.33	Community Education Winter 2025 Brochure
211	846803	R	1/7/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	1,276.65	Community Education Winter 2025 Brochure
212	846803	R	1/7/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	638.33	Community Education Winter 2025 Brochure
213	846803	R	1/7/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	638.33	Community Education Winter 2025 Brochure
214	846803	R	1/7/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	638.33	Community Education Winter 2025 Brochure
215	846803	R	1/7/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	797.90	Community Education Winter 2025 Brochure
216	846803	R	1/7/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	159.58	Community Education Winter 2025 Brochure
217	846803	R	1/7/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	8,617.57	Community Education Winter 2025 Brochure
218	846804	R	1/7/2025	KENDELL DOORS & HARDWARE, LLC	1,325.00	NOP-Admin New Door Slab to Match Onsite w/New Clear
219	846805	R	1/7/2025	KULLY SUPPLY INC	317.18	Murdock Solenoid Valve
220	846806	R	1/7/2025	LAKESHORE LEARNING MATERIALS	48.42	Chess Sets
221	846806	R	1/7/2025	LAKESHORE LEARNING MATERIALS	54.13	Grade 2 Classroom
222	846806	R	1/7/2025	LAKESHORE LEARNING MATERIALS	474.87	Art Supplies
223	846807	R	1/7/2025	LIFE SAFETY SYSTEMS	345.00	Fire panel training for building staff
224	846808	R	1/7/2025	LINDE GAS & EQUIPMENT INC	91.75	Oxygen and Argon gas cylinder rental
225	846808	R	1/7/2025	LINDE GAS & EQUIPMENT INC	95.78	Oxygen and Argon gas cylinder rental
226	846816	R	1/7/2025	LVC COMPANIES INC	360.00	Service tech for card access reader Door#1 not working
227	846816	R	1/7/2025	LVC COMPANIES INC	630.00	DW - LVC INTRUSION System service call repairs - Card
228	846816	R	1/7/2025	LVC COMPANIES INC	1,270.00	ZAC - Install Bosch B465-120WI dialer, enclosure, IP
229	846816	R	1/7/2025	LVC COMPANIES INC	1,107.45	Technician to repair for leaking fire sprinkler line at RMS
230	846816	R	1/7/2025	LVC COMPANIES INC	790.00	DW - LVC - emergency repair services for district fire
231	846816	R	1/7/2025	LVC COMPANIES INC	1,590.00	DW - LVC - emergency repair services for district fire
232	846816	R	1/7/2025	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
233	846816	R	1/7/2025	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
234	846816	R	1/7/2025	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
235	846816	R	1/7/2025	LVC COMPANIES INC	360.00	DW - LVC - emergency repair services for district fire
236	846816	R	1/7/2025	LVC COMPANIES INC	1,580.00	DW - LVC - emergency repair services for district fire
237	846816	R	1/7/2025	LVC COMPANIES INC	310.00	DW - LVC INTRUSION System service call repairs - Card
238	846816	R	1/7/2025	LVC COMPANIES INC	310.00	DW - LVC - emergency repair services for district fire
239	846816	R	1/7/2025	LVC COMPANIES INC	28,184.00	DW - Replace/Upgrade Bosch Panels at Fair Pilgrim, Sonnesyn,
240	846816	R	1/7/2025	LVC COMPANIES INC	6,523.00	DW - fire Systems hardware repairs and updates for central
241	846816	R	1/7/2025	LVC COMPANIES INC	310.00	Fire Panel Issue at Cooper HS (AW)
242	846816	R	1/7/2025	LVC COMPANIES INC	1,670.00	DW - LVC - emergency repair services for district fire
243	846816	R	1/7/2025	LVC COMPANIES INC	360.00	DW - LVC - emergency repair services for district fire
244	846816	R	1/7/2025	LVC COMPANIES INC	692.78	DW - LVC - emergency repair services for district fire
245	846817	R	1/7/2025	MACKIN EDUCATIONAL RESOURCES	94.48	RMS Fall 2024
246	846818	R	1/7/2025	MATRIX COMMUNICATIONS INC.	3,624.00	3 year renewal of support for the Extreme Access Points bus
247	846819	R	1/7/2025	MENARDS	339.90	DIST WIDE - PARTS/SUPPLIES - DS
248	846819	R	1/7/2025	MENARDS	-20.00	DIST WIDE - PARTS/SUPPLIES - DS
249	846819	R	1/7/2025	MENARDS	144.99	Battery Replacement
250	846819	R	1/7/2025	MENARDS	-10.00	Battery Replacement
251	846821	R	1/7/2025	MENARDS	214.85	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
252	846821	R	1/7/2025	MENARDS	12.80	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
253	846821	R	1/7/2025	MENARDS	-81.14	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
254	846821	R	1/7/2025	MENARDS	17.48	Transfer Pump for grounds shop (AW)
255	846821	R	1/7/2025	MENARDS	399.92	Snow shovel for maintenance vans (AW)
256	846822	R	1/7/2025	MGX EQUIPMENT SERVICES, LLC	397.32	Repairs to spreader - reattach and check wiring (Deron)
257	846824	R	1/7/2025	MIDLAND NURSERY INC.	135.00	Irrigation winterization services: ML ES - 135.00 SONN ES -
258	846824	R	1/7/2025	MIDLAND NURSERY INC.	135.00	Irrigation winterization services: ML ES - 135.00 SONN ES -
259	846824	R	1/7/2025	MIDLAND NURSERY INC.	530.00	Irrigation winterization services: ML ES - 135.00 SONN ES -
260	846824	R	1/7/2025	MIDLAND NURSERY INC.	160.00	Irrigation winterization services: ML ES - 135.00 SONN ES -
261	846824	R	1/7/2025	MIDLAND NURSERY INC.	560.00	Irrigation winterization services: ML ES - 135.00 SONN ES -
262	846825	R	1/7/2025	MIDWEST MECHANICAL SOLUTIONS	460.00	Pump for Humidifier System for Print Shop at ESC.

Robbinsdale Area Schools
Board Disbursement Report
January 7th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
263	846825	R	1/7/2025	MIDWEST MECHANICAL SOLUTIONS	770.00	Pump for Humidifier System for Print Shop at ESC.
264	846825	R	1/7/2025	MIDWEST MECHANICAL SOLUTIONS	2,960.82	Pump for Humidifier System for Print Shop at ESC.
265	846826	R	1/7/2025	MINNESOTA EQUIPMENT INC	515.52	tire chains for john deere's
266	846827	R	1/7/2025	MTI DISTRIBUTING CO	35.60	GROUPS - PARTS
267	846828	R	1/7/2025	NCS PEARSON INC	139.50	GFTA-3 Spanish booklets
268	846828	R	1/7/2025	NCS PEARSON INC	204.78	PPVT-e Forms - Conner Stawser
269	846831	R	1/7/2025	NEO ELECTRICAL SOLUTIONS, LLC	1,900.00	Cable Trays & associated electrical for computer tables for
270	846831	R	1/7/2025	NEO ELECTRICAL SOLUTIONS, LLC	2,150.00	Neo FOE
271	846831	R	1/7/2025	NEO ELECTRICAL SOLUTIONS, LLC	16,100.00	NEO work at AHS for Room d270
272	846831	R	1/7/2025	NEO ELECTRICAL SOLUTIONS, LLC	619.50	CHS - NEO electrician to go to Cooper HS stadium and
273	846831	R	1/7/2025	NEO ELECTRICAL SOLUTIONS, LLC	2,900.00	SMS - Neo electrical solutions to Provide and install
274	846831	R	1/7/2025	NEO ELECTRICAL SOLUTIONS, LLC	1,092.00	FAIR C - service for theatre lighting repairs IN 9865
275	846832	R	1/7/2025	NOKOMIS SHOE SHOP	119.95	2024-2025 Nokomis Safety Shoes (PPE) - NUTRITION SERVICES
276	846832	R	1/7/2025	NOKOMIS SHOE SHOP	189.95	2024-2025 Nokomis Safety Shoes (PPE) - GROUNDS TS
277	846839	R	1/7/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	5,971.00	District-wide Mechanical repairs and replacements that does
278	846839	R	1/7/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,577.02	District-wide Mechanical repairs and replacements that does
279	846839	R	1/7/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	592.50	District-wide Mechanical repairs and replacements that does
280	846839	R	1/7/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	5,408.78	District-wide Mechanical repairs and replacements that does
281	846839	R	1/7/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	836.00	District-wide Mechanical repairs and replacements that does
282	846839	R	1/7/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,998.00	District-wide Mechanical repairs and replacements that does
283	846839	R	1/7/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	567.50	District-wide Mechanical repairs and replacements that does
284	846839	R	1/7/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	8,432.22	District-wide Mechanical repairs and replacements that does
285	846839	R	1/7/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	848.50	District-wide Mechanical repairs and replacements that does
286	846839	R	1/7/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,091.85	District-wide Mechanical repairs and replacements that does
287	846839	R	1/7/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,545.45	District-wide Mechanical repairs and replacements that does
288	846839	R	1/7/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	672.65	Glycol leak above AHU-1 at CHS(AW)
289	846839	R	1/7/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	567.50	MAU is not working at RMS.(AW)
290	846839	R	1/7/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	6,983.00	Replace the failing stepper motor for Boiler #1 at Pilgrim
291	846839	R	1/7/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	3,191.00	Replaced worn supply fan bearings on AHU-3B at ESC. (AW)
292	846839	R	1/7/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	970.59	Replaced a broken air proving switch for boiler #1 at
293	846839	R	1/7/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	6,773.27	Chilled Water Valve leaking on AHU-1 at FAIR Crystal (AW)
294	846840	R	1/7/2025	NYSTROM PUBLISHING COMPANY	2,256.93	Guide to Student Behavior
295	846840	R	1/7/2025	NYSTROM PUBLISHING COMPANY	806.59	Kindergarten Info Mailer
296	846841	R	1/7/2025	O'KEEFE MILLWORK, LLC	34,709.34	Insurance Claim for FAIR Crystal. Casework replacement
297	846843	R	1/7/2025	O'REILLY AUTOMOTIVE, INC	131.38	Car Battery for maintenance van
298	846843	R	1/7/2025	O'REILLY AUTOMOTIVE, INC	24.20	Grounds Parts
299	846843	R	1/7/2025	O'REILLY AUTOMOTIVE, INC	9.99	Soap for washing district vehicles (AW)
300	846843	R	1/7/2025	O'REILLY AUTOMOTIVE, INC	12.79	Wiper Blades for Forest Elementary John Deere tractor
301	846843	R	1/7/2025	O'REILLY AUTOMOTIVE, INC	13.99	Tire sealant for grounds vehicles
302	846843	R	1/7/2025	O'REILLY AUTOMOTIVE, INC	109.48	Air Filter Replacement (AW)
303	846843	R	1/7/2025	O'REILLY AUTOMOTIVE, INC	59.94	Diesel Exhaust Fluid (DEF) for Warehouse Truck (AW)
304	846843	R	1/7/2025	O'REILLY AUTOMOTIVE, INC	131.38	Battery for van 119 (AW)
305	846844	R	1/7/2025	OVERHEAD DOOR CO - NORTHLAND	330.45	Overhead door repair for CHS
306	846844	R	1/7/2025	OVERHEAD DOOR CO - NORTHLAND	687.95	Bus garage OH door repair - upper set of photo eyes and
307	846845	R	1/7/2025	PALEN KIMBALL, LLC DBA SIGNATURE MECHANICAL	719.00	Check Water Heater at FAIR Crystal
308	846845	R	1/7/2025	PALEN KIMBALL, LLC DBA SIGNATURE MECHANICAL	1,190.00	Work at RMS
309	846846	R	1/7/2025	PALMER WEST CONSTRUCTION CO.	8,830.00	Repair and patching of sheet metal flashing around ESC, as
310	846850	R	1/7/2025	PETERSON COMPANIES INC	923.16	irrigation work DBYS
311	846850	R	1/7/2025	PETERSON COMPANIES INC	2,219.98	irrigation problem, work done to correct
312	846850	R	1/7/2025	PETERSON COMPANIES INC	625.00	Irrigation system fall blowouts: CHS - 950.00 PMS - 225.00
313	846850	R	1/7/2025	PETERSON COMPANIES INC	500.00	Irrigation system fall blowouts: CHS - 950.00 PMS - 225.00
314	846850	R	1/7/2025	PETERSON COMPANIES INC	575.00	Irrigation system fall blowouts: CHS - 950.00 PMS - 225.00
315	846850	R	1/7/2025	PETERSON COMPANIES INC	575.00	Irrigation system fall blowouts: CHS - 950.00 PMS - 225.00
316	846850	R	1/7/2025	PETERSON COMPANIES INC	950.00	Irrigation system fall blowouts: CHS - 950.00 PMS - 225.00
317	846850	R	1/7/2025	PETERSON COMPANIES INC	225.00	Irrigation system fall blowouts: CHS - 950.00 PMS - 225.00
318	846851	R	1/7/2025	PIONEER CRITICAL POWER	402.50	Service call for generator - repair work completed
319	846852	R	1/7/2025	PREMIUM WATERS, INC.	34.74	BLANKET Water container re-fills 3 GAL DELIVERY
320	846852	R	1/7/2025	PREMIUM WATERS, INC.	53.49	Water container re-fills - 6 GAL
321	846852	R	1/7/2025	PREMIUM WATERS, INC.	33.00	BLANKET Water container re-fills MONTHLY NOV
322	846852	R	1/7/2025	PREMIUM WATERS, INC.	33.00	BLANKET Water container re-fills MONTHLY DEC
323	846853	R	1/7/2025	PRO-ED	277.20	Arizona record forms
324	846853	R	1/7/2025	PRO-ED	1,432.00	Arizona record forms
325	846854	R	1/7/2025	QUADIENT LEASING USA, INC	358.05	PMS Postage Machine Lease NASPO ValuePoint Contract # ADSPO
326	846854	R	1/7/2025	QUADIENT LEASING USA, INC	358.05	PMS Postage Machine Lease NASPO ValuePoint Contract # ADSPO
327	846855	R	1/7/2025	QUADIENT, INC	356.05	Ink
328	846856	R	1/7/2025	QUICKSILVER EXPRESS COURIER	32.89	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/24 - 6/30/25
329	846857	R	1/7/2025	RED WING BUSINESS ADVANTAGE ACCOUNT	953.73	2024-2025 Red Wing Safety Shoes (PPE)
330	846867	R	1/7/2025	RICOH USA INC	438.75	NORTHPORT PRO8200S 60 MONTH LEASE - SN# C844387997
331	846867	R	1/7/2025	RICOH USA INC	220.35	ARMSTRONG PRO8200S 60 MONTH LEASE S/N#:
332	846867	R	1/7/2025	RICOH USA INC	220.34	ARMSTRONG PRO8200S 60 MONTH LEASE S/N#:
333	846867	R	1/7/2025	RICOH USA INC	5.00	CLC MP4055SP 60 MONTH LEASE S/N #: C84387746
334	846867	R	1/7/2025	RICOH USA INC	598.00	Ricoh Copier Refresh FAIR School S/N #: C84335969 - LEASE
335	846867	R	1/7/2025	RICOH USA INC	418.98	NEILL PRO8200S 60 MONTH LEASE S/N #: C84387713
336	846867	R	1/7/2025	RICOH USA INC	481.87	FOREST PRO8200S 60 MONTH LEASE S/N #: C84387752
337	846867	R	1/7/2025	RICOH USA INC	437.79	SEA@OLSON PRO8200S 60 MONTH LEASE S/N #: C84387998
338	846867	R	1/7/2025	RICOH USA INC	240.42	HIGHVIEW MP7503 60 MONTH LEASE S/N #: C84387774
339	846867	R	1/7/2025	RICOH USA INC	5.00	SMS MP50551P 60 MONTH LEASE S/N #: C84387707
340	846867	R	1/7/2025	RICOH USA INC	5.00	SMS MP4055SP 60 MONTH LEASE S/N#: C84387748
341	846867	R	1/7/2025	RICOH USA INC	598.00	Sandburg Middle School S/N #: C84335967 - LEASE
342	846867	R	1/7/2025	RICOH USA INC	418.98	NOBLE PRO8200S 60 MONTH LEASE S/N #: C84387711
343	846867	R	1/7/2025	RICOH USA INC	344.40	Envelope Printer Lease - S/N #: 100043588
344	846867	R	1/7/2025	RICOH USA INC	5.00	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
345	846867	R	1/7/2025	RICOH USA INC	5.00	RESEARCH & EVAL 2ND FLR MP4055SP 60 MONTH LEASE S/N #:
346	846867	R	1/7/2025	RICOH USA INC	895.29	COLOR COPIER, 60 MONTH LEASE S/N #: C84292422
347	846867	R	1/7/2025	RICOH USA INC	109.96	2nd FLOOR TEACHING & LEARNING S/N #: C84331893 - LEASE
348	846867	R	1/7/2025	RICOH USA INC	302.16	COOPER PRO8200S 60 MONTH LEASE S/N #: C84390298
349	846867	R	1/7/2025	RICOH USA INC	302.16	COOPER PRO8200S 60 MONTH LEASE S/N #: C84390298

Robbinsdale Area Schools
Board Disbursement Report
January 7th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
350	846867	R	1/7/2025	RICOH USA INC	118.96	COOPER MP7503 60 MONTH LEASE S/N #: C84387960
351	846867	R	1/7/2025	RICOH USA INC	118.95	COOPER MP7503 60 MONTH LEASE S/N #: C84387960
352	846867	R	1/7/2025	RICOH USA INC	71.35	Copier for Athletic office S/N #: C84297107 - LEASE
353	846867	R	1/7/2025	RICOH USA INC	482.82	MEADOW LK PRO82005 60 MONTH LEASE S/N #: C84387753
354	846867	R	1/7/2025	RICOH USA INC	486.95	RSI PR082005 60 MONTH LEASE S/N #: C84387754
355	846867	R	1/7/2025	RICOH USA INC	597.79	PLYMOUTH PRO82005 60 MONTH LEASE S/N#: C84390336
356	846867	R	1/7/2025	RICOH USA INC	237.89	PLYMOUTH MP7503 60 MONTH LEASE S/N#: C84387961
357	846867	R	1/7/2025	RICOH USA INC	107.55	PLYMOUTH GREENLINE MP35555SP 60 MONTH LEASE S/N#: C84408774
358	846867	R	1/7/2025	RICOH USA INC	15.79	PLYMOUTH GREENLINE SR3130 60 MONTH LEASE S/N#: E566Q565903
359	846867	R	1/7/2025	RICOH USA INC	297.58	ESC/PRINT SHOP- 60 MONTH LEASE S/N#: C84388015
360	846867	R	1/7/2025	RICOH USA INC	220.35	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
361	846867	R	1/7/2025	RICOH USA INC	220.34	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
362	846867	R	1/7/2025	RICOH USA INC	598.00	Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#:
363	846867	R	1/7/2025	RICOH USA INC	5.00	FAIR@PILGRIM LANE MP40555P 60 MONTH LEASE S/N#:
364	846867	R	1/7/2025	RICOH USA INC	5.00	FAIR@PILGRIM LANE MP40555P 60 MONTH LEASE S/N#:
365	846867	R	1/7/2025	RICOH USA INC	418.93	ZACHARY LN PRO82005 60 MONTH LEASE S/N #: C84387710
366	846867	R	1/7/2025	RICOH USA INC	5.00	RMS MP40555P 60 MONTH LEASE S/N #: C84387770
367	846867	R	1/7/2025	RICOH USA INC	419.27	RMS PRO82005 60 MONTH LEASE S/N #: C84387712/C84387709
368	846867	R	1/7/2025	RICOH USA INC	419.27	RMS PRO82005 60 MONTH LEASE S/N #: C84387712/C84387709
369	846867	R	1/7/2025	RICOH USA INC	447.58	SONNESYN PRO82005 60 MONTH LEASE C84387999
370	846867	R	1/7/2025	RICOH USA INC	438.60	LAKEVIEW PRO82005 60 MONTH LEASE S/N #: C84387756
371	846867	R	1/7/2025	RICOH USA INC	102.71	COOPER OFFICE - MP 30555PDF S/N #: C84297466 - LEASE
372	846880	R	1/7/2025	RICOH USA, INC	43.32	MEADOW LAKE'S RICOH COPIER LEASE S/N #: C84384075
373	846880	R	1/7/2025	RICOH USA, INC	207.18	FAIR - 60 MONTH LEASE HIGH VOLUME COPIER S/N #: C84386661
374	846880	R	1/7/2025	RICOH USA, INC	110.30	Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope
375	846880	R	1/7/2025	RICOH USA, INC	26.47	Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope
376	846880	R	1/7/2025	RICOH USA, INC	35.72	3rd FLOOR S/N #: C84331629 - LEASE
377	846880	R	1/7/2025	RICOH USA, INC	35.71	3rd FLOOR S/N #: C84331629 - LEASE
378	846880	R	1/7/2025	RICOH USA, INC	143.21	ENROLLMENT CENTER S/N #: C84390487 - LEASE
379	846880	R	1/7/2025	RICOH USA, INC	147.32	IM4000 S/N #: C84398099 EARLY CHILDHOOD - LEASE
380	846880	R	1/7/2025	RICOH USA, INC	160.72	ESC - 1ST FLOOR COPIER LEASE IM5000 S/N #: C84351806
381	846880	R	1/7/2025	RICOH USA, INC	120.83	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369 -
382	846880	R	1/7/2025	RICOH USA, INC	132.36	LAKEVIEW PRO82005 60 MONTH S/N #: C84387756 - ADDITIONAL
383	846880	R	1/7/2025	RICOH USA, INC	64.35	HIGHVIEW MP7503 60 MONTH LEASE S/N #: C84387774 -
384	846880	R	1/7/2025	RICOH USA, INC	143.88	RMS PRO82005 60 MONTH S/N #: C84387712/C84387709 -
385	846880	R	1/7/2025	RICOH USA, INC	216.17	ZACHARY LN PRO82005 60 MONTH S/N #: C84387710 - ADDITIONAL
386	846880	R	1/7/2025	RICOH USA, INC	23.43	SMS MP40555P 60 MONTH S/N#: C84387748 - ADDITIONAL IMAGES
387	846880	R	1/7/2025	RICOH USA, INC	587.38	ARMSTRONG PRO82005 60 MONTH S/N#: C84387995/C84387996 -
388	846880	R	1/7/2025	RICOH USA, INC	42.88	CLC MP40555P 60 MONTH S/N #: C84387746 - ADDITIONAL
389	846880	R	1/7/2025	RICOH USA, INC	26.08	PLYMOUTH MP7503 60 MONTH S/N#: C84387961 - ADDITIONAL
390	846880	R	1/7/2025	RICOH USA, INC	119.73	SONNESYN PRO82005 60 MONTH C84387999 - ADDITIONAL IMAGES
391	846880	R	1/7/2025	RICOH USA, INC	204.29	FOREST PRO82005 60 MONTH S/N #: C84387752 - ADDITIONAL
392	846880	R	1/7/2025	RICOH USA, INC	1.24	RESEARCH & EVAL 2ND FLR MP40555P 60 MONTH S/N #:
393	846880	R	1/7/2025	RICOH USA, INC	23.03	SMS MP50551P 60 MONTH S/N #: C84387707 - ADDITIONAL
394	846880	R	1/7/2025	RICOH USA, INC	7.44	FOT MP50555P 60 MONTH S/N #: C84387706 - ADDITIONAL
395	846880	R	1/7/2025	RICOH USA, INC	28.98	FAIR@PILGRIM LANE MP40555P 60 MONTH S/N#:
396	846880	R	1/7/2025	RICOH USA, INC	317.64	NOBLE PRO82005 60 MONTH S/N #: C84387711 - ADDITIONAL
397	846880	R	1/7/2025	RICOH USA, INC	1.98	FAIR@PILGRIM LANE MP40555P 60 MONTH S/N#:
398	846880	R	1/7/2025	RICOH USA, INC	240.36	NORTHPORT PRO82005 60 MONTH - SN# C844387997 - ADDITIONAL
399	846880	R	1/7/2025	RICOH USA, INC	469.36	RSI PRO82005 60 MONTH S/N #: C84387754 - ADDITIONAL
400	846880	R	1/7/2025	RICOH USA, INC	15.50	RMS MP40555P 60 MONTH S/N #: C84387770 - ADDITIONAL IMAGES
401	846880	R	1/7/2025	RICOH USA, INC	180.14	SEA@OLSON PRO82005 60 MONTH S/N #: C84387998 - ADDITIONAL
402	846880	R	1/7/2025	RICOH USA, INC	146.06	NEILL PRO82005 60 MONTH S/N #: C84387713 - ADDITIONAL
403	846880	R	1/7/2025	RICOH USA, INC	42.25	ESC/PRINT SHOP- 60 MONTH S/N#: C84388015 - ADDITIONAL
404	846880	R	1/7/2025	RICOH USA, INC	3,560.27	ESC/PRINT SHOP- 60 MONTH S/N#: C84388015 - ADDITIONAL
405	846880	R	1/7/2025	RICOH USA, INC	261.29	COOPER MP7503 60 MONTH S/N #: C84387960 - ADDITIONAL
406	846880	R	1/7/2025	RICOH USA, INC	193.14	MEADOW LK PRO82005 60 MONTH S/N #: C84387753 - ADDITIONAL
407	846880	R	1/7/2025	RICOH USA, INC	342.51	ARMSTRONG PRO82005 60 MONTH S/N#: C84387995/C84387996 -
408	846880	R	1/7/2025	RICOH USA, INC	114.35	RMS PRO82005 60 MONTH S/N #: C84387712/C84387709 -
409	846880	R	1/7/2025	RICOH USA, INC	208.59	PLYMOUTH PRO82005 60 MONTH S/N#: C84390336 - ADDITIONAL
410	846880	R	1/7/2025	RICOH USA, INC	502.91	COOPER PRO82005 60 MONTH S/N #: C84390298 - ADDITIONAL
411	846880	R	1/7/2025	RICOH USA, INC	1.05	Copier/fax for SEA Office - ADDITIONAL IMAGES
412	846880	R	1/7/2025	RICOH USA, INC	177.03	Ricoh Copier Refresh FAIR School S/N #: C84335969 -
413	846880	R	1/7/2025	RICOH USA, INC	124.59	Sandburg Middle School S/N #: C84335967 - ADDITIONAL
414	846880	R	1/7/2025	RICOH USA, INC	173.82	Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#:
415	846880	R	1/7/2025	RICOH USA, INC	-64.17	ARMSTRONG ATHLETIC COPIER - ADDITIONAL IMAGES REFUND
416	846880	R	1/7/2025	RICOH USA, INC	12.89	COPY MACHINE S/N #: C26000245 - ADDITIONAL IMAGES
417	846880	R	1/7/2025	RICOH USA, INC	18.11	RICOH COPIER FOR WAREHOUSE S/N C84027769 - ADDITIONAL
418	846881	R	1/7/2025	RINGCENTRAL, INC.	264,170.33	Ringcentral phone system Renewal
419	846882	R	1/7/2025	RIVERSIDE INSIGHTS	1,251.14	WJIV Test of Achievement - Paul Peterson
420	846883	R	1/7/2025	SCHOOL HEALTH CORPORATION	139.69	Nursing Supplies - Shari Landreville - PMS
421	846883	R	1/7/2025	SCHOOL HEALTH CORPORATION	281.95	Nursing Supplies - Jennifer Rainerson - MLE
422	846884	R	1/7/2025	SCHOOL SPECIALTY, LLC	97.62	Supplies for Art Class
423	846884	R	1/7/2025	SCHOOL SPECIALTY, LLC	3,398.40	Tables
424	846884	R	1/7/2025	SCHOOL SPECIALTY, LLC	467.76	RESTOCK - Art Tablets
425	846884	R	1/7/2025	SCHOOL SPECIALTY, LLC	108.72	RESTOCK - Chart Tablet(School Specialty#085335)
426	846884	R	1/7/2025	SCHOOL SPECIALTY, LLC	32.01	replacement pads for die cut letter machines
427	846888	R	1/7/2025	SCHUMACHER ELEVATOR COMPANY	838.37	DW- Schumacher Elevator Company technicians to repair
428	846888	R	1/7/2025	SCHUMACHER ELEVATOR COMPANY	838.37	DW- Schumacher Elevator Company technicians to repair
429	846888	R	1/7/2025	SCHUMACHER ELEVATOR COMPANY	2,159.62	DW- Schumacher Elevator Company technicians to repair
430	846888	R	1/7/2025	SCHUMACHER ELEVATOR COMPANY	249.00	DW- Schumacher Elevator Company technicians to repair
431	846888	R	1/7/2025	SCHUMACHER ELEVATOR COMPANY	660.00	DW- Schumacher Elevator Company technicians to repair
432	846889	R	1/7/2025	SIEMENS INDUSTRY INC	1,285.00	Service tech to RSI - horn/strobe repairs
433	846889	R	1/7/2025	SIEMENS INDUSTRY INC	1,285.00	RSI service call - fire panel testing and training.
434	846890	R	1/7/2025	SKYWARD, INC.	600.00	Critical Skyward Security and OpenEdge updates required
435	846891	R	1/7/2025	SOCIAL MORPHOLOGY, LLC	6,239.31	SFM FE inventory phase 3
436	846894	R	1/7/2025	STAPLES ADVANTAGE	38.43	general office

Robbinsdale Area Schools
Board Disbursement Report
January 7th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
437	846894	R	1/7/2025	STAPLES ADVANTAGE	159.15	general office
438	846894	R	1/7/2025	STAPLES ADVANTAGE	118.05	Teacher supplies
439	846894	R	1/7/2025	STAPLES ADVANTAGE	159.46	Social Studies - McLeod
440	846894	R	1/7/2025	STAPLES ADVANTAGE	6.74	Social Studies - McLeod
441	846894	R	1/7/2025	STAPLES ADVANTAGE	523.78	Office Supplies/Toner
442	846894	R	1/7/2025	STAPLES ADVANTAGE	460.04	Office Supplies/Toner
443	846894	R	1/7/2025	STAPLES ADVANTAGE	351.36	Office Supplies
444	846894	R	1/7/2025	STAPLES ADVANTAGE	24.01	Neill -- Office
445	846894	R	1/7/2025	STAPLES ADVANTAGE	68.38	Supplies
446	846894	R	1/7/2025	STAPLES ADVANTAGE	33.92	Envelopes for Honors Awards Day
447	846894	R	1/7/2025	STAPLES ADVANTAGE	264.89	HP 58X Black High Yield Toner Cartridge, Print Up to 10000
448	846894	R	1/7/2025	STAPLES ADVANTAGE	14.99	Envelopes for Honors Awards Day
449	846894	R	1/7/2025	STAPLES ADVANTAGE	18.50	Neill -- Office
450	846894	R	1/7/2025	STAPLES ADVANTAGE	319.95	Custodial Toner
451	846896	R	1/7/2025	STERICYCLE, INC	95.90	BLANKET ORDER FOR SHREDDING NEEDS
452	846896	R	1/7/2025	STERICYCLE, INC	62.12	BLANKET ORDER FOR SHREDDING NEEDS
453	846896	R	1/7/2025	STERICYCLE, INC	62.55	BLANKET ORDER FOR SHREDDING NEEDS
454	846896	R	1/7/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
455	846896	R	1/7/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
456	846896	R	1/7/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
457	846896	R	1/7/2025	STERICYCLE, INC	52.13	BLANKET ORDER FOR SHREDDING NEEDS
458	846896	R	1/7/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
459	846896	R	1/7/2025	STERICYCLE, INC	93.80	BLANKET ORDER FOR SHREDDING NEEDS
460	846896	R	1/7/2025	STERICYCLE, INC	110.56	BLANKET ORDER FOR SHREDDING NEEDS
461	846896	R	1/7/2025	STERICYCLE, INC	62.55	BLANKET ORDER FOR SHREDDING NEEDS
462	846896	R	1/7/2025	STERICYCLE, INC	36.48	BLANKET ORDER FOR SHREDDING NEEDS
463	846896	R	1/7/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
464	846896	R	1/7/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
465	846896	R	1/7/2025	STERICYCLE, INC	25.63	BLANKET ORDER FOR SHREDDING NEEDS
466	846896	R	1/7/2025	STERICYCLE, INC	174.97	BLANKET ORDER FOR SHREDDING NEEDS
467	846896	R	1/7/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
468	846896	R	1/7/2025	STERICYCLE, INC	218.56	BLANKET ORDER FOR SHREDDING NEEDS
469	846896	R	1/7/2025	STERICYCLE, INC	205.26	BLANKET ORDER FOR SHREDDING NEEDS
470	846897	R	1/7/2025	TEXTBOOK WAREHOUSE	55.95	Textbook Warehouse Quote SQ0214924 Dean Larson - AP Social
471	846898	R	1/7/2025	TEXTHELP	1,984.50	READ&WRITE SUBSCRIPTION RENEWAL
472	846899	R	1/7/2025	THE MODERN CLASSROOMS PROJECT, INC	40,000.00	The Modern Classrooms Project - 1ST HALF
473	846900	R	1/7/2025	TOTAL FILTRATION SERVICES	1,950.72	RESTOCK - Glycol Filters
474	846900	R	1/7/2025	TOTAL FILTRATION SERVICES	91.90	RESTOCK - Glycol Filters
475	846901	R	1/7/2025	TRIMARK HOCKENBERGS	24,614.25	Noble Combi Oven
476	846902	R	1/7/2025	TRUSTWORTHY GLASS	110.00	Cooper High School - Glass Sales for Cooper Showcase
477	846902	R	1/7/2025	TRUSTWORTHY GLASS	90.00	Armstrong High School - Glass Across from Office -
478	846902	R	1/7/2025	TRUSTWORTHY GLASS	260.00	1x1/4" Clear Tempered Glass for Gym Area
479	846902	R	1/7/2025	TRUSTWORTHY GLASS	90.00	1x1/4" tempered glass for Lakeview Elementary
480	846903	R	1/7/2025	TWIN CITY HARDWARE CO., INC.	132.40	District-wide blanket PO for the repair and maintenance of
481	846904	R	1/7/2025	TYLER TECHNOLOGIES INC	102.50	Web based Software for Transportation for Tyler Tech
482	846904	R	1/7/2025	TYLER TECHNOLOGIES INC	102.50	Web based Software for Transportation for Tyler Tech
483	846909	R	1/7/2025	UHL COMPANY	1,987.00	Service 12/4 and 12/10 - heating valve and VFD repairs
484	846909	R	1/7/2025	UHL COMPANY	495.00	Service call 12/13 - AHU-3 VFD repair, linkage connection
485	846909	R	1/7/2025	UHL COMPANY	598.00	BAS communication issue with circulating pumps for boilers
486	846909	R	1/7/2025	UHL COMPANY	495.00	Hallway lights not working on BAS system (AW)
487	846909	R	1/7/2025	UHL COMPANY	495.00	BAS communication issues with pool AHU (AW)
488	846909	R	1/7/2025	UHL COMPANY	495.00	BAS communication issues with chiller
489	846909	R	1/7/2025	UHL COMPANY	907.00	BAS communication issues with boilers (AW)
490	846909	R	1/7/2025	UHL COMPANY	598.00	BAS communication issues for AHU-9 (AW)
491	846909	R	1/7/2025	UHL COMPANY	1,676.70	BAS communication issues with areas A-D(AW)
492	846909	R	1/7/2025	UHL COMPANY	751.00	AHU-2 programming for supply fan VFD(AW)
493	846909	R	1/7/2025	UHL COMPANY	495.00	BAS communication is down for C building west side 1st to
494	846909	R	1/7/2025	UHL COMPANY	648.00	Communication issues with VAV8-3/Room 7(AW)
495	846909	R	1/7/2025	UHL COMPANY	2,861.00	LON trunk issues(AW)
496	846909	R	1/7/2025	UHL COMPANY	804.00	Controller for main office and media center not
497	846909	R	1/7/2025	UHL COMPANY	392.00	Communication issues with VAV's in Media Center. (AW)
498	846909	R	1/7/2025	UHL COMPANY	2,243.00	Chiller Issue at AHS - not communicating with BAS (AW)
499	846909	R	1/7/2025	UHL COMPANY	1,272.70	AHS heating valve for AHU #2.
500	846909	R	1/7/2025	UHL COMPANY	907.00	BAS issue with Sandburg Pool AHU.
501	846909	R	1/7/2025	UHL COMPANY	701.00	JACE loss of communication(AW)
502	846909	R	1/7/2025	UHL COMPANY	126.67	Part for BAS System (AW)
503	846910	R	1/7/2025	VERIZON WIRELESS	45.02	Blanket order for AHS & CHS online ticketing through
504	846910	R	1/7/2025	VERIZON WIRELESS	45.02	Blanket order for AHS & CHS online ticketing through
505	846911	R	1/7/2025	WEST MUSIC CO	277.65	Recorders - Donation from Mount Olivet Church Plymouth
506	846911	R	1/7/2025	WEST MUSIC CO	254.25	recorders
507	846912	R	1/7/2025	ZAHL EQUIPMENT CO	258.00	Districtwide annual and 3 year UST testing
508	846912	R	1/7/2025	ZAHL EQUIPMENT CO	272.48	Districtwide annual and 3 year UST testing
509	846912	R	1/7/2025	ZAHL EQUIPMENT CO	2,108.50	MPCA UST testing bus garage
510	846912	R	1/7/2025	ZAHL EQUIPMENT CO	362.00	Bus Garage monthly MPCA inspections 9/24-6/25
511	846913	R	1/7/2025	1ST CHOICE PEDIATRIC HOME CARE	4,884.00	NURSING SERVICES DR- NOVEMBER, 2024
512	846914	R	1/7/2025	ABELLEIRA INTERACTIVE	750.00	WEBSITE MAINTENANCE FOR 2025
513	846915	R	1/7/2025	ACCURATE HOME CARE, LLC	2,886.00	NURSING SERVICES FOR EG- OCTOBER, 2024
514	846916	R	1/7/2025	ACRYLIC STUDIO ART LLC	125.00	WINE GLASS PAINTING A724 12/7/2024 - 3 STUDENTS @
515	846917	R	1/7/2025	ALI, SHARIF	25.00	REFUND FOR STAMP TEST
516	846918	R	1/7/2025	ANDERSON, SHARON	160.00	ALCOHOL INK GLITTER ORNAMENTS 12/11/2024 - 8 STUDENTS @
517	846919	R	1/7/2025	ARNOLD, LISA	369.00	SUPPLIES FOR MOSAICS RESIDENCY
518	846920	R	1/7/2025	AYENI, PHIL	95.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS. SO. ST. PAUL
519	846921	R	1/7/2025	BALANCED LIFE TAI CHI	289.80	TAI CHI YANG STYLE A66B24 11/12/2024-12/17/2024 - 6
520	846922	R	1/7/2025	BAYADA HOME HEALTH CARE, INC.	1,566.00	NURSING SERVICES FOR LVB- DECEMBER 9-13, 2024
521	846923	R	1/7/2025	BENEFITFOCUS.COM, INC	754.12	BENEFITFOCUS SOFTWARE SERVICE FEES AND COBRA ADMINISTRATION
522	846924	R	1/7/2025	BENNEK, JOSEPH	99.00	VARSITY GIRLS HOCKEY OFFICIAL
523	846925	R	1/7/2025	BERG, JASON	95.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS. MPLS SOUTH

Robbinsdale Area Schools
Board Disbursement Report
January 7th, 2025

1	A	B	C	D	E	F
	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
524	846926	R	1/7/2025	BERKSHIRE HATHAWAY DIRECT INSURANCE COMPANY	100.38	LIABILITY INS FOR REDESIGN POLICY # N9PL076312
525	846927	R	1/7/2025	BILLIE'S SIGN LANGUAGE SERVICES, LLC	300.00	BASIC SOCIAL AMERICAN SIGN LANGUAGE A5624 - 9/14/2024,
526	846928	R	1/7/2025	BIRD, NATHAN	450.00	PRIVATE VOICE LESSONS - NATHAN BIRD
527	846932	R	1/7/2025	BLAZERWORKS	3,322.80	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL RN,
528	846932	R	1/7/2025	BLAZERWORKS	9,987.50	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL RN,
529	846932	R	1/7/2025	BLAZERWORKS	3,328.60	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL RN,
530	846932	R	1/7/2025	BLAZERWORKS	3,400.00	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL RN,
531	846932	R	1/7/2025	BLAZERWORKS	3,187.50	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL RN,
532	846932	R	1/7/2025	BLAZERWORKS	44,356.03	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL RN,
533	846932	R	1/7/2025	BLAZERWORKS	11,410.32	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL RN,
534	846932	R	1/7/2025	BLAZERWORKS	1,957.50	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL RN,
535	846932	R	1/7/2025	BLAZERWORKS	7,437.50	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL RN,
536	846932	R	1/7/2025	BLAZERWORKS	2,368.95	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL RN,
537	846932	R	1/7/2025	BLAZERWORKS	2,040.00	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL RN,
538	846932	R	1/7/2025	BLAZERWORKS	1,912.50	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL RN,
539	846932	R	1/7/2025	BLAZERWORKS	27,586.49	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL RN,
540	846932	R	1/7/2025	BLAZERWORKS	6,596.05	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL RN,
541	846932	R	1/7/2025	BLAZERWORKS	3,256.20	BLAZERWORKS PARAPROFESSIONALS, LPNs, RN, SLP,
542	846932	R	1/7/2025	BLAZERWORKS	9,307.50	BLAZERWORKS PARAPROFESSIONALS, LPNs, RN, SLP,
543	846932	R	1/7/2025	BLAZERWORKS	5,913.45	BLAZERWORKS PARAPROFESSIONALS, LPNs, RN, SLP,
544	846932	R	1/7/2025	BLAZERWORKS	3,400.00	BLAZERWORKS PARAPROFESSIONALS, LPNs, RN, SLP,
545	846932	R	1/7/2025	BLAZERWORKS	3,782.50	BLAZERWORKS PARAPROFESSIONALS, LPNs, RN, SLP,
546	846932	R	1/7/2025	BLAZERWORKS	48,531.07	BLAZERWORKS PARAPROFESSIONALS, LPNs, RN, SLP,
547	846932	R	1/7/2025	BLAZERWORKS	11,905.84	BLAZERWORKS PARAPROFESSIONALS, LPNs, RN, SLP,
548	846933	R	1/7/2025	BRENDA LANDWEHR-EARLY LEARNING LLC	1,673.10	CONTRACTED TPOT HOURS WORKED
549	846933	R	1/7/2025	BRENDA LANDWEHR-EARLY LEARNING LLC	861.90	CONTRACTED TPOT HOURS WORKED
550	846934	R	1/7/2025	BUCHINO, JAMES III	145.00	JV WRESTLING OFFICIAL
551	846935	R	1/7/2025	CITY OF NEW HOPE	20.00	COMMUNITY CONNECTIONS 10/16/2024 (1) 11/20/2024 (3)
552	846936	R	1/7/2025	CONNLEY, BENSON	95.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS. SO. ST. PAUL
553	846937	R	1/7/2025	CPI	200.00	ANNUAL MEMBERSHIP FEE: TIMOTHY A SHAIKOSKI
554	846937	R	1/7/2025	CPI	200.00	ANNUAL MEMBERSHIP FEE: LAUREN BONNEAU
555	846938	R	1/7/2025	DAHL, ANTHONY	95.00	Varsity Boys Basketball Official
556	846939	R	1/7/2025	DeKanick, Bradley	1,149.12	DIY WOODWORKING A92B24 10/1/2024-12/3/2024 - 8 x 590 x
557	846940	R	1/7/2025	DEPARTMENT OF HUMAN SERVICES	1,863.00	SFY 2023 IEP ADMIN FEE
558	846940	R	1/7/2025	DEPARTMENT OF HUMAN SERVICES	2,380.00	SFY 2024 IEP ADMIN FEE
559	846941	R	1/7/2025	DIRTY DOG	2,661.58	ALL DISTRICT CHOIR SHIRTS
560	846942	R	1/7/2025	EAGAN HIGH SCHOOL FORENSICS BOOSTER	80.00	ENTRIES IN NOVICE CONGRESS (4)
561	846942	R	1/7/2025	EAGAN HIGH SCHOOL FORENSICS BOOSTER	120.00	DEBATE INVITE ENTRY FEE
562	846943	R	1/7/2025	ELLISON CENTER	1,200.00	2 90 MIN IN PERSON TRAININGS ON 11/5/24
563	846944	R	1/7/2025	FRANKIES CHICAGO STYLE	449.69	PIZZA FOR STUDENT SAFETY SUMMIT ON 12.10.24
564	846945	R	1/7/2025	GARCIA, NATASHA	14.00	REFUND FOR \$14 SUPPLY FEE FROM BAKE & TAKE COOKIES A6124
565	846946	R	1/7/2025	GBR INTERPRETING AND TRANSLATION SERVICES	120.00	GBR INTERPRETING SERVICES ON 12/4/2024
566	846946	R	1/7/2025	GBR INTERPRETING AND TRANSLATION SERVICES	510.00	INTERPRETING SERVICES
567	846947	R	1/7/2025	GEAR WEST SKI & RUN	400.00	ROSS 21 XIUM CLASSIC SKIS
568	846948	R	1/7/2025	GRAY, ERIC	95.00	Varsity Girls Basketball Official
569	846949	R	1/7/2025	GREATER TWIN CITIES UNITED WAY	325.54	2024 RAS STAFF CHARITABLE GIVING CAMPAIGN: ACH/CC DONATIONS
570	846950	R	1/7/2025	GROTH MUSIC CO	209.00	YAMAHA YSL - 200ADC ADVANTAGE STUDENT TROMBONE
571	846952	R	1/7/2025	HAMMER SPORTS, LLC	791.00	GIRLS BASKETBALL OFFICIALS
572	846952	R	1/7/2025	HAMMER SPORTS, LLC	323.00	GIRLS & BOYS BASKETBALL OFFICIALS
573	846952	R	1/7/2025	HAMMER SPORTS, LLC	323.00	GIRLS & BOYS BASKETBALL OFFICIALS
574	846952	R	1/7/2025	HAMMER SPORTS, LLC	155.00	MS BASKETBALL GIRLS
575	846952	R	1/7/2025	HAMMER SPORTS, LLC	979.00	GIRLS BASKETBALL- B/JV- COOPER VS. FRIDLEY 12/13/24, BOYS
576	846952	R	1/7/2025	HAMMER SPORTS, LLC	278.00	GIRLS BASKETBALL- B/JV- COOPER VS. FRIDLEY 12/13/24, BOYS
577	846953	R	1/7/2025	HASSEN, KAAMIL	100.00	DEBATE JUDGE
578	846953	R	1/7/2025	HASSEN, KAAMIL	100.00	DEBATE JUDGE
579	846955	R	1/7/2025	HENNEPIN TECHNICAL COLLEGE	1,537.98	PSEO STUDENTS TRANSITION CENTER FALL 24
580	846955	R	1/7/2025	HENNEPIN TECHNICAL COLLEGE	768.99	PSEO STUDENTS VIRTUAL ACADEMY FALL 24
581	846955	R	1/7/2025	HENNEPIN TECHNICAL COLLEGE	60,237.55	PSEO STUDENTS HIGHVIEW ACADEMY FALL 24
582	846955	R	1/7/2025	HENNEPIN TECHNICAL COLLEGE	22,044.38	PSEO STUDENTS COOPER HIGH FALL 24
583	846955	R	1/7/2025	HENNEPIN TECHNICAL COLLEGE	23,582.36	PSEO STUDENTS ARMSTRONG HIGH FALL 24
584	846956	R	1/7/2025	HILDI INC	562.50	VOLUNTARY CORRECTION PROGRAM FOR 403(b) PLAN - THROUGH
585	846957	R	1/7/2025	HIRTE, DIANA	525.00	TAKE AND BAKE COOKIES A6124 12/4/2024 - 20 STUDENTS @
586	846958	R	1/7/2025	HONSA, WILLIAM	164.00	JV/VARSITY BOYS HOCKEY OFFICIAL
587	846959	R	1/7/2025	HOUSE OF NOTE, INC.	316.00	STRING REPAIRS AHS
588	846959	R	1/7/2025	HOUSE OF NOTE, INC.	150.00	STRING REPAIRS SONN
589	846960	R	1/7/2025	HOPKINS SCHOOL - HARLEY HOPKINS FAMILY CTR	105.00	HUG HOME VISITING WITH ISD #270 DURING NOVEMBER 2024
590	846961	R	1/7/2025	MINNETONKA AREA SCHOOLS ECFE	635.00	HUG HOME VISITING WITH ISD #276 DURING NOVEMBER 2024
591	846962	R	1/7/2025	ISD#279 - OSSEO AREA SCHOOLS	770.00	HUG HOME VISITING WITH ISD #279 DURING NOVEMBER 2024
592	846963	R	1/7/2025	ISD 287	4,474.22	DECEMBER 2024: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
593	846963	R	1/7/2025	ISD 287	9,952.16	DECEMBER 2024: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
594	846963	R	1/7/2025	ISD 287	4,560.79	DECEMBER 2024: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
595	846963	R	1/7/2025	ISD 287	13,727.98	DECEMBER 2024: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
596	846963	R	1/7/2025	ISD 287	74,792.97	DECEMBER 2024: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
597	846963	R	1/7/2025	ISD 287	56,533.65	DECEMBER 2024: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
598	846963	R	1/7/2025	ISD 287	13,682.38	DECEMBER 2024: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
599	846963	R	1/7/2025	ISD 287	11,245.35	DECEMBER 2024: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
600	846963	R	1/7/2025	ISD 287	462.09	DECEMBER 2024: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
601	846964	R	1/7/2025	JOHNSON, MICHAEL	181.00	JV/VARSITY GIRLS HOCKEY OFFICIAL
602	846965	R	1/7/2025	JONES, RACHEL	136.00	ACCOMPANIST SMS CHOIR CONCERT ON 12/12/2024
603	846965	R	1/7/2025	JONES, RACHEL	272.00	ACCOMPANIST FOR RMS REHEARSALS AND CONCERT
604	846966	R	1/7/2025	J W PEPPER & SON, INC	447.99	MUSIC SCORES FOR SPRING FESTIVAL
605	846966	R	1/7/2025	J W PEPPER & SON, INC	39.74	FILE FINDER ENVELOPES
606	846967	R	1/7/2025	KHUNISORN, PLOY	100.00	JAPANESE MISO RAMEN FROM SCRATCH A2424 12/10/2024 - 4
607	846968	R	1/7/2025	KRITZ, KEVIN	148.00	JV/VARSITY GIRLS HOCKEY OFFICIAL
608	846969	R	1/7/2025	LADUKE, ROBERT	95.00	Varsity Boys Basketball Official
609	846970	R	1/7/2025	LAIRD, CRAIG	95.00	Varsity Boys Basketball Official
610	846971	R	1/7/2025	LARSON, GREGORY	225.00	JV WRESTLING OFFICIAL

Robbinsdale Area Schools
Board Disbursement Report
January 7th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
611	846972	R	1/7/2025	LEONARD, MICHAEL	82.00	JV GIRLS HOCKEY OFFICIAL
612	846973	R	1/7/2025	LIBERTY MUTUAL INSURANCE COMPANY	10,000.00	GENERAL LIABILITY INSURANCE DEDUCTIBLE FOR CLAIM 4/23/24
613	846974	R	1/7/2025	MAKOWSKIE, STEVE	95.00	VARSITY GIRLS BASKETBALL OFFICIAL
614	846975	R	1/7/2025	MARSO, MICHAEL	99.00	VARSITY GIRLS HOCKEY OFFICIAL
615	846976	R	1/7/2025	MCDOWELL AGENCY (THE)	12.10	BACKGROUND CHECK SCREENINGS - EMP PREPAY CC
616	846977	R	1/7/2025	MINNESOTA DEBATE TEACHERS ASSOCIATION	85.00	ENTRIES IN HOUSE (60) AND SCHOOL FEE (25)
617	846977	R	1/7/2025	MINNESOTA DEBATE TEACHERS ASSOCIATION	85.00	DEBATE INVITE ENTRY FEE
618	846978	R	1/7/2025	MIDWEST SHEET MUSIC, INC	74.50	MUSIC FOR TMC MUSIC FESTIVAL
619	846979	R	1/7/2025	MILLER, KYLE	95.00	GIRLS VARSITY BASKETBALL OFFICIAL - COOPER VS. FRIDLEY
620	846980	R	1/7/2025	MINNESOTA DEPARTMENT OF HEALTH	35.00	KIM LE ANDERSON RENEWAL
621	846981	R	1/7/2025	MOE, LISA	25.00	STAMP TEST REFUND
622	846982	R	1/7/2025	NEHRING, ANNE	95.00	GIRLS BASKETBALL VARSITY OFFICIAL - COOPER VS. FRIDLEY
623	846983	R	1/7/2025	NORDLING, AARON	95.00	VARSITY GIRLS BASKETBALL OFFICIAL
624	846984	R	1/7/2025	O'HARA LABRIE, KATHLEEN	50.00	COURAGE AND FAITH - SCORE AND PARTS FOR TRI-METRO MUSIC
625	846985	R	1/7/2025	OFFICE OF MN IT SERVICES	3,801.00	OCTOBER 2024 LANGUAGE LINE SERVICES
626	846985	R	1/7/2025	OFFICE OF MN IT SERVICES	3,265.50	NOVEMBER 2024 LANGUAGE LINE SERVICE
627	846986	R	1/7/2025	OLD NATIONAL BANK	65,178.91	FEBRUARY 1, 2025 LEASE PURCHASE PAYMENT - PRINCIPAL,
628	846986	R	1/7/2025	OLD NATIONAL BANK	13,292.39	FEBRUARY 1, 2025 LEASE PURCHASE PAYMENT - PRINCIPAL,
629	846987	R	1/7/2025	OLIVER, JOSEPH	95.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS. RICHFIELD
630	846988	R	1/7/2025	OPUS MUSIC ACADEMY LLC	190.00	PRIVATE PIANO LESSONS - AF - LESSONS: 11/12/2024-12/17/2024
631	846990	R	1/7/2025	PEDIATRIC HOME SERVICE	975.00	NURSING SERVICES FOR EG- NOVEMBER 25-26, 2024
632	846990	R	1/7/2025	PEDIATRIC HOME SERVICE	1,612.50	NURSING SERVICES FOR CW- NOVEMBER 25-27, 2024
633	846990	R	1/7/2025	PEDIATRIC HOME SERVICE	2,625.00	NURSING SERVICES FOR CW- DECEMBER 2-6, 2024
634	846990	R	1/7/2025	PEDIATRIC HOME SERVICE	2,625.00	NURSING SERVICES FOR CW- DECEMBER 9-13, 2024
635	846990	R	1/7/2025	PEDIATRIC HOME SERVICE	1,593.75	NURSING SERVICES FOR CW- DECEMBER 16-18, 2024
636	846990	R	1/7/2025	PEDIATRIC HOME SERVICE	487.50	NURSING SERVICES FOR EG- DECEMBER 3, 2024
637	846990	R	1/7/2025	PEDIATRIC HOME SERVICE	1,931.25	NURSING SERVICES FOR EG- DECEMBER 9-13, 2024
638	846990	R	1/7/2025	PEDIATRIC HOME SERVICE	1,481.25	NURSING SERVICES FOR EG- DECEMBER 16-18, 2024
639	846991	R	1/7/2025	PIONEER DRAMA SERVICES, INC.	105.00	SANDBURG & ROBBINSDALE MIDDLE SCHOOL HALD OF ROYALTY
640	846991	R	1/7/2025	PIONEER DRAMA SERVICES, INC.	105.00	SANDBURG & ROBBINSDALE MIDDLE SCHOOL HALD OF ROYALTY
641	846992	R	1/7/2025	PITNEY BOWES INC	15.00	MULTICARRIER SHIPPING
642	846993	R	1/7/2025	QUADIENT FINANCE USA, INC	186.83	POSTAGE
643	846993	R	1/7/2025	QUADIENT FINANCE USA, INC	90.00	POSTAGE
644	846994	R	1/7/2025	RADIN, KARINA	360.00	PRENATAL YOGA A6424 11/1/2024-12/13/2024 - 3 STUDENTS @
645	846995	R	1/7/2025	REGION 5A MSHSL	50.00	REGION 6AA GIRLS SECTIONS CROSS COUNTRY FEE
646	846995	R	1/7/2025	REGION 5A MSHSL	50.00	REGION 6AA BOYS SECTIONS CROSS COUNTRY FEE
647	846996	R	1/7/2025	REVOLUTIONARY SPORTS, LLC	1,876.00	SOCCER 11/16/2024-12/14/2024 - 4= \$187.60, 13= \$609.70, 8=
648	846997	R	1/7/2025	Rieckenberg, Michael	500.00	PAYMENT FOR SCHOOL DANCE DJ SET
649	846998	R	1/7/2025	ROGERS, CHRISTOPHER	164.00	JV/VARSITY GIRLS HOCKEY OFFICIAL
650	846999	R	1/7/2025	ROGERS, ROCHESTER	95.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS. SO. ST. PAUL
651	847000	R	1/7/2025	RSCHOOLSTODAY	738.00	ACTIVITIES REGISTRATION
652	847001	R	1/7/2025	SAYERS, KEVIN	95.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS. RICHFIELD
653	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	75.90	MUTE
654	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	40.00	MUSIC
655	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	76.00	MUSIC
656	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	38.40	MUSIC
657	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	236.00	CYMBAL
658	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	57.59	CYMBAL STAND
659	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	43.19	SUPPLIES NOBLE ELEM PER ALLOCATED MUSIC BUDGER C. PORTER
660	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	82.00	REPAIRS NEILL
661	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	73.00	REPAIRS NEILL
662	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	97.00	INSTRUMENT REPAIRS CHS
663	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	124.00	INSTRUMENT REPAIRS CHS
664	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	37.00	INSTRUMENT REPAIRS CHS
665	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	87.00	INSTRUMENT REPAIRS CHS
666	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	174.00	INSTRUMENT REPAIRS CHS
667	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	207.00	INSTRUMENT REPAIRS CHS
668	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	155.00	INSTRUMENT REPAIRS CHS
669	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	40.00	INSTRUMENT REPAIRS PMS
670	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	55.00	INSTRUMENT REPAIRS PMS
671	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	76.00	INSTRUMENT REPAIRS PMS
672	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	76.00	INSTRUMENT REPAIRS PMS
673	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	97.00	INSTRUMENT REPAIRS PMS
674	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	47.00	INSTRUMENT REPAIRS PMS
675	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	98.00	INSTRUMENT REPAIRS PMS
676	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	40.00	INSTRUMENT REPAIRS PMS
677	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	27.00	INSTRUMENT REPAIRS PMS
678	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	76.00	INSTRUMENT REPAIRS PMS
679	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	47.00	INSTRUMENT REPAIRS PMS
680	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	76.00	INSTRUMENT REPAIRS PMS
681	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	42.00	INSTRUMENT REPAIRS PMS
682	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	60.00	INSTRUMENT REPAIRS PMS
683	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	60.00	INSTRUMENT REPAIRS PMS
684	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	26.78	INSTRUMENT SERVICES
685	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	5.65	INSTRUMENT SERVICES
686	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	64.00	INSTRUMENT REPAIRS RMS
687	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	65.00	INSTRUMENT REPAIRS RMS
688	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	60.00	INSTRUMENT REPAIRS RMS
689	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	99.00	INSTRUMENT REPAIRS RMS
690	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	99.00	INSTRUMENT REPAIRS RMS
691	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	182.00	INSTRUMENT REPAIRS RMS
692	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	169.00	INSTRUMENT REPAIRS RMS
693	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	76.00	INSTRUMENT REPAIRS RMS
694	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	45.20	INSTRUMENT REPAIRS RMS
695	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	89.00	INSTRUMENT REPAIRS RMS
696	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	42.00	INSTRUMENT REPAIRS RMS
697	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	42.00	INSTRUMENT REPAIRS RMS

Robbinsdale Area Schools
Board Disbursement Report
January 7th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
698	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	47.40	INSTRUMENT REPAIRS RMS
699	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	103.00	INSTRUMENT REPAIRS RMS
700	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	103.00	INSTRUMENT REPAIRS FAIR C
701	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	67.00	INSTRUMENT REPAIRS FAIR C
702	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	320.00	INSTRUMENT REPAIRS FAIR C
703	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	152.00	INSTRUMENT REPAIRS FAIR C
704	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	73.00	INSTRUMENT REPAIRS FAIR C
705	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	115.00	INSTRUMENT REPAIRS FAIR C
706	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	97.00	INSTRUMENT REPAIRS FAIR C
707	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	109.00	INSTRUMENT REPAIRS FAIR C
708	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	30.00	INSTRUMENT REPAIRS FAIR C
709	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	77.00	INSTRUMENT REPAIRS FAIR C
710	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	80.00	INSTRUMENT REPAIRS FAIR C
711	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	53.00	INSTRUMENT REPAIRS FAIR C
712	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	77.00	INSTRUMENT REPAIRS FAIR C
713	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	73.00	INSTRUMENT REPAIRS RMS
714	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	197.00	INSTRUMENT REPAIRS RMS
715	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	40.00	INSTRUMENT REPAIRS RMS
716	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	60.00	INSTRUMENT REPAIRS PMS
717	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	117.00	INSTRUMENT REPAIRS FAIR C
718	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	119.00	INSTRUMENT REPAIRS FAIR C
719	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	100.00	INSTRUMENT REPAIRS ZACHARY LANE
720	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	40.00	INSTRUMENT REPAIRS ZACHARY LANE
721	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	40.00	INSTRUMENT REPAIRS SEA
722	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	95.00	INSTRUMENT REPAIRS SEA
723	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	37.00	INSTRUMENT REPAIRS FAIR PILGRIM
724	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	22.00	INSTRUMENT REPAIRS NEILL
725	847013	R	1/7/2025	SCHMITT MUSIC COMPANY	303.89	BAND SUPPLIES FOR CARYN CUMMINGS
726	847014	R	1/7/2025	SEVEN DREAMS FOUNDATION	1,349.97	2024 RAS STAFF CHARITABLE GIVING CAMPAIGN: ACH/CC DONATIONS
727	847015	R	1/7/2025	SHEETZ, TERRY	100.00	PIANO TUNING CHS
728	847016	R	1/7/2025	STILLDAY, RAELYNN	100.00	DEVICE PROTECTION REFUND
729	847017	R	1/7/2025	STOEN, LINDA	220.00	PILATES FUSION A12924 11/20/2024-12/18/2024 - 5 CLASSES @
730	847018	R	1/7/2025	SVAC, NICHOLAS	181.00	JV/VARSITY BOYS HOCKEY
731	847019	R	1/7/2025	THE FINDING HUMAN INSTITUTE PLLC	18,467.00	FINDING HUMAN LEADERSHIP INSTITUTE DECEMBER PAYMENT
732	847020	R	1/7/2025	THREE RIVERS PARK DISTRICT	1,012.50	NORDIC BOYS SEASON PASSES, NORDIC GIRLS SEASON PASSES
733	847020	R	1/7/2025	THREE RIVERS PARK DISTRICT	1,012.50	NORDIC BOYS SEASON PASSES, NORDIC GIRLS SEASON PASSES
734	847021	R	1/7/2025	TINTES, MATTHEW	525.00	VOICE LESSONS AT ARMSTRONG HIGH SCHOOL
735	847022	R	1/7/2025	WALLENNTINY, NICHOLAS	95.00	VARSIY GIRLS BASKETBALL OFFICIAL
736	847023	R	1/7/2025	WOLVERT, TAMMY	120.00	BARRE FUSION A63A24 9/26/2024-10/23/2024 - 4 STUDENTS @
737	847023	R	1/7/2025	WOLVERT, TAMMY	150.00	BARRE FUSION AS-EX706C 11/7/2024-12/29/2024 - 5 STUDENTS @
738					\$1,781,415.62	

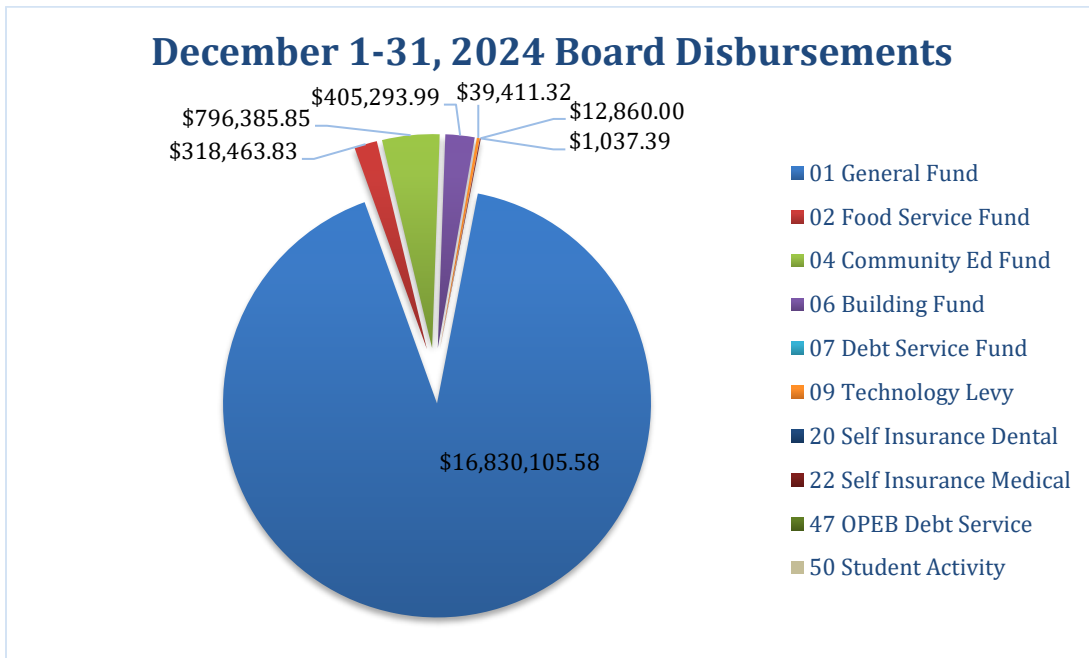


To: School Board Members and Superintendent
From: Kristen Hoheisel, Chief Financial Officer
Date: January 6, 2025
Re: Consent: Approve December, 2024 Monthly Disbursements

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 December 1-31, 2024.



01 General Fund	\$16,830,105.58
02 Food Service Fund	\$318,463.83
04 Community Ed Fund	\$796,385.85
06 Building Fund	\$405,293.99
07 Debt Service Fund	\$0.00
09 Technology Levy	\$39,411.32
20 Self Insurance Dental	\$0.00
22 Self Insurance Medical	\$12,860.00
47 OPEB Debt Service	\$0.00
50 Student Activity	\$1,037.39
Total	\$18,403,557.96

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	846315	R	12/2/2024	CITY OF GOLDEN VALLEY	\$450.00	REGULAR ED BUS VEHICLE TABS- FINANCED BUSES, VIN# S 2390,
3	846316	R	12/2/2024	CITY OF GOLDEN VALLEY	864.48	DMV REGISTRATION AND TITLE FEES FOR 2 BUILDING AND GROUNDS
4	845344	V	12/2/2024	CHILDREN'S THEATRE FOUNDATION	-720.00	ZIP ZAP CIRCUS
5	846317	R	12/2/2024	CHILDRENS THEATRE CO	720.00	ZIP ZAP CIRCUS
6	845227	V	12/4/2024	BUILDING WINGS LLC	-15,470.46	Readtopia
7	846318	R	12/4/2024	BUILDING WINGS LLC	15,470.46	Readtopia
8	846319	R	12/5/2024	CINTAS CORPORATION	2,157.84	Cintas Uniform Contract - FINAL INVOICE FOR UNIFORMS
9	846319	R	12/5/2024	CINTAS CORPORATION	-663.91	Cintas Uniform Contract - CREDIT FOR UNIFORMS RETURNED
10	846320	R	12/5/2024	CONCORD THEATRICALS CORP	481.25	42nd Street Musical 2025
11	846320	R	12/5/2024	CONCORD THEATRICALS CORP	2,521.70	42nd Street Musical 2025
12	846321	R	12/5/2024	IXL LEARNING	2,255.70	100- IXL Site student K-8 license for Math, Language Arts,
13	844921	V	12/6/2024	B&H MUSIC PUBLISHING, INC	-334.00	RENTAL FEE FOR ORCHESTRA LIVE FALL MUSIC FESTIVAL
14	846322	R	12/6/2024	B&H MUSIC PUBLISHING, INC	334.00	RENTAL FEE FOR ORCHESTRA LIVE FALL MUSIC FESTIVAL
15	846323	R	12/6/2024	BUXTON, JAMES	350.00	GUEST MUSICIAN FOR THE FALL MUSIC FESTIVAL AT ARCHESTRA
16	846324	R	12/6/2024	LOPPET FOUNDATION	865.00	BOYS NORDIC PASSES - THEODORE WIRTH/MINNEAPOLIS PARKS GIRLS
17	846324	R	12/6/2024	LOPPET FOUNDATION	1,215.00	BOYS NORDIC PASSES - THEODORE WIRTH/MINNEAPOLIS PARKS GIRLS
18	846325	R	12/6/2024	MILLER, PAUL	80.00	GIRLS SCRIMMAGE OFFICIAL - COOPER, PC, EDISON
19	846326	R	12/6/2024	RATWIK, ROSZAK & MALONEY, P.A.	3,445.00	LEGAL FEES- BUSINESS OFFICE- AUGUST, 2024
20	846326	R	12/6/2024	RATWIK, ROSZAK & MALONEY, P.A.	867.30	LEGAL FEES- BUSINESS OFFICE- AUGUST, 2024
21	846326	R	12/6/2024	RATWIK, ROSZAK & MALONEY, P.A.	6,762.90	LEGAL FEES- BUSINESS OFFICE- OCTOBER, 2024
22	846327	R	12/6/2024	A.J. MOORE ELECTRIC, INC.	475.00	SONNESYN - RESTROOM REMODEL
23	846328	R	12/6/2024	NORTHLAND MECHANICAL CONTRACTORS, INC.	4,466.80	WAREHOUSE PHASE 2 LTFM
24	846329	R	12/6/2024	PARKOS CONSTRUCTION COMPANY	4,732.90	SONNESYN LTFM INTERIOR
25	242500408	A	12/6/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	3,369.60	NOV- TYPE III PARA SPED 11/1/24-11/15/24, NOV- TYPE III VAN
26	242500408	A	12/6/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	59,463.86	NOV- TYPE III PARA SPED 11/1/24-11/15/24, NOV- TYPE III VAN
27	242500408	A	12/6/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	11,873.12	NOV- TYPE III PARA SPED 11/1/24-11/15/24, NOV- TYPE III VAN
28	242500408	A	12/6/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	110,548.30	NOV- TYPE III PARA SPED 11/1/24-11/15/24, NOV- TYPE III VAN
29	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	443.62	NOVEMBER 2024 FIELD TRIPS
30	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	976.63	NOVEMBER 2024 FIELD TRIPS
31	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	174.78	NOVEMBER 2024 FIELD TRIPS
32	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	550.36	NOVEMBER 2024 FIELD TRIPS
33	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	322.21	NOVEMBER 2024 FIELD TRIPS
34	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	428.95	NOVEMBER 2024 FIELD TRIPS
35	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	265.51	NOVEMBER 2024 FIELD TRIPS
36	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	933.94	NOVEMBER 2024 FIELD TRIPS
37	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	182.79	NOVEMBER 2024 FIELD TRIPS
38	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	472.31	NOVEMBER 2024 FIELD TRIPS
39	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	182.79	NOVEMBER 2024 FIELD TRIPS
40	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	362.24	NOVEMBER 2024 FIELD TRIPS
41	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	271.51	NOVEMBER 2024 FIELD TRIPS
42	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	690.45	NOVEMBER 2024 FIELD TRIPS
43	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	2,913.89	NOVEMBER 2024 FIELD TRIPS
44	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	1,819.18	NOVEMBER 2024 FIELD TRIPS
45	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	533.68	NOVEMBER 2024 FIELD TRIPS
46	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	511.67	NOVEMBER 2024 FIELD TRIPS
47	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	213.47	NOVEMBER 2024 FIELD TRIPS
48	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	1,255.48	NOVEMBER 2024 FIELD TRIPS
49	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	1,919.91	NOVEMBER 2024 FIELD TRIPS
50	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	366.91	NOVEMBER 2024 FIELD TRIPS
51	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	432.28	NOVEMBER 2024 FIELD TRIPS
52	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	2,054.00	NOVEMBER 2024 FIELD TRIPS
53	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	492.99	NOVEMBER 2024 FIELD TRIPS
54	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	529.01	NOVEMBER 2024 FIELD TRIPS
55	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	575.71	NOVEMBER 2024 FIELD TRIPS
56	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	649.09	NOVEMBER 2024 FIELD TRIPS
57	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	2,634.38	NOVEMBER 2024 FIELD TRIPS
58	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	351.56	NOVEMBER 2024 FIELD TRIPS
59	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	1,015.99	NOVEMBER 2024 FIELD TRIPS
60	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	1,855.20	NOVEMBER 2024 FIELD TRIPS
61	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	690.45	NOVEMBER 2024 FIELD TRIPS
62	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	493.65	NOVEMBER 2024 FIELD TRIPS
63	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	905.93	NOVEMBER 2024 FIELD TRIPS
64	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	1,054.69	NOVEMBER 2024 FIELD TRIPS
65	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	745.15	NOVEMBER 2024 FIELD TRIPS
66	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	1,087.37	NOVEMBER 2024 FIELD TRIPS
67	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	11,920.41	NOVEMBER 2024 FIELD TRIPS
68	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	321.54	NOVEMBER 2024 FIELD TRIPS
69	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	402.26	NOVEMBER 2024 FIELD TRIPS
70	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	176.78	NOVEMBER 2024 FIELD TRIPS
71	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	431.61	NOVEMBER 2024 FIELD TRIPS
72	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	590.38	NOVEMBER 2024 FIELD TRIPS
73	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	474.98	NOVEMBER 2024 FIELD TRIPS
74	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	400.26	NOVEMBER 2024 FIELD TRIPS
75	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	708.46	NOVEMBER 2024 FIELD TRIPS
76	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	961.29	NOVEMBER 2024 FIELD TRIPS
77	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	480.31	NOVEMBER 2024 FIELD TRIPS
78	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	368.24	NOVEMBER 2024 FIELD TRIPS
79	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	580,573.45	OCT 2024 BUS ASSISTANT/AIDE, OCT 2024 MIDDAY, CONTRACTOR
80	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	107,485.53	OCT 2024 BUS ASSISTANT/AIDE, OCT 2024 MIDDAY, CONTRACTOR
81	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	214,856.02	OCT 2024 BUS ASSISTANT/AIDE, OCT 2024 MIDDAY, CONTRACTOR
82	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	37,356.13	OCT 2024 BUS ASSISTANT/AIDE, OCT 2024 MIDDAY, CONTRACTOR
83	242500412	A	12/6/2024	DURHAM SCHOOL SERVICES	27,328.65	OCT 2024 BUS ASSISTANT/AIDE, OCT 2024 MIDDAY, CONTRACTOR
84	242500413	A	12/6/2024	Stawser, Connor	253.00	ASHA CERTIFICATE REIMBURSEMENT
85	846330	R	12/10/2024	STRAIT STUFF SCREEN PRINTING	514.30	WEB T-shirts
86	846332	R	12/11/2024	KRAUS-ANDERSON CONSTRUCTION COMPANY	59,460.93	SONESYN ELEMENTARY 2024 LTFM
87	846332	R	12/11/2024	KRAUS-ANDERSON CONSTRUCTION COMPANY	3,121.95	MEADOW LK ELEMENTARY 2023 LTFM
88	846332	R	12/11/2024	KRAUS-ANDERSON CONSTRUCTION COMPANY	34,701.50	RMS 2024 LTFM
89	846332	R	12/11/2024	KRAUS-ANDERSON CONSTRUCTION COMPANY	7,206.93	WAREHOUSE - MANAGER FEE
90	846332	R	12/11/2024	KRAUS-ANDERSON CONSTRUCTION COMPANY	7,206.92	WAREHOUSE - MANAGER FEE
91	846332	R	12/11/2024	KRAUS-ANDERSON CONSTRUCTION COMPANY	11,891.19	WAREHOUSE - MANAGER FEE

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
92	846332	R	12/11/2024	KRAUS-ANDERSON CONSTRUCTION COMPANY	11,891.19	WAREHOUSE - MANAGER FEE
93	846332	R	12/11/2024	KRAUS-ANDERSON CONSTRUCTION COMPANY	293.72	WAREHOUSE - MANAGER FEE
94	846332	R	12/11/2024	KRAUS-ANDERSON CONSTRUCTION COMPANY	293.71	WAREHOUSE - MANAGER FEE
95	846332	R	12/11/2024	KRAUS-ANDERSON CONSTRUCTION COMPANY	10,850.75	FAIR CRYSTAL 2025 LTFM
96	846333	R	12/11/2024	PIONEER POWER INC	28,388.19	MEADOW LK/ 2022 LTFM COMBINED MECHANICAL
97	846333	R	12/11/2024	PIONEER POWER INC	200,025.45	MEADOW LK/ 2022 LTFM COMBINED MECHANICAL
98	846333	R	12/11/2024	PIONEER POWER INC	2,859.50	MEADOW LK/ 2022 LTFM COMBINED MECHANICAL
99	846337	R	12/11/2024	CITY OF NEW HOPE	1,035.99	BUS GAR- WATER/STATE TESTING FEE/STREET LIGHTS/SEWER/STORM
100	846337	R	12/11/2024	CITY OF NEW HOPE	1,930.97	RSI @ SUNNY HOLLOW- WATER/WATER-STATE TESTING FEE/STREET
101	846337	R	12/11/2024	CITY OF NEW HOPE	8,451.54	CHS- WATER/WATER-STATE TESTING FEE/STREET
102	846337	R	12/11/2024	CITY OF NEW HOPE	1,250.28	NHLC- WATER/WATER-STATE TESTING FEE/STREET
103	846337	R	12/11/2024	CITY OF NEW HOPE	1,384.61	SON- WATER/WATER-STATE TESTING FEE/STREET
104	846337	R	12/11/2024	CITY OF NEW HOPE	538.19	ESC- WATER/WATER-STATE TESTING FEE/STREET
105	846337	R	12/11/2024	CITY OF NEW HOPE	55.64	CHS- ADJACENT LOT- STREET LIGHTS/STORM DRAINAGE/BALANCE
106	846337	R	12/11/2024	CITY OF NEW HOPE	2,011.24	MLE- WATER/WATER-STATE TESTING FEE/STREET
107	846339	R	12/11/2024	CITY OF PLYMOUTH	1,318.18	AHS- WATER BASE FEE, WATER IRRIGATION, AND WATER METER
108	846339	R	12/11/2024	CITY OF PLYMOUTH	1,003.54	ZLE- WATER/WATER METER DEMAND FEE 3"/SEWER
109	846339	R	12/11/2024	CITY OF PLYMOUTH	749.23	FAIR-PLE- WATER/WATER METER DEMAND FEE 3"/SEWER
110	846339	R	12/11/2024	CITY OF PLYMOUTH	4,215.82	AHS- WATER/WATER METER DEMAND FEE 4"/SEWER/LIGHTING/HYDRANT
111	846339	R	12/11/2024	CITY OF PLYMOUTH	2,457.64	PMS- WATER/WATER METER DEMAND FEE 4"/SEWER/HYDRANT
112	202400276	W	12/11/2024	XCEL ENERGY	11,363.67	WHSE- ELECTRICITY AND CITY FEES- MOST OF OCTOBER 2024, WHSE
113	202400276	W	12/11/2024	XCEL ENERGY	2,030.82	WHSE- ELECTRICITY AND CITY FEES- MOST OF OCTOBER 2024, WHSE
114	202400276	W	12/11/2024	XCEL ENERGY	15.18	WHSE- ELECTRICITY AND CITY FEES- MOST OF OCTOBER 2024, WHSE
115	846340	R	12/12/2024	LEXIA LEARNING SYSTEMS LLC	287,476.40	2-YEAR CONTRACT-Lexia PowerUp, Core5 on QUOTE Q-600128-7
116	846341	R	12/13/2024	EDUCATION MINNESOTA	59.00	Payroll accrual
117	846342	R	12/13/2024	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
118	846343	S	12/13/2024	MESSERLI & KRAMER	388.28	Payroll accrual
119	846344	S	12/13/2024	MESSERLI & KRAMER	276.06	Payroll accrual
120	846345	R	12/13/2024	MICHIGAN STATE DISBURSEMENT UNIT (MISDU)	350.08	Payroll accrual
121	846346	R	12/13/2024	MN CHILD SUPPORT PAYMENT CTR	6,436.25	Payroll accrual
122	846346	R	12/13/2024	MN CHILD SUPPORT PAYMENT CTR	350.07	Payroll accrual
123	846347	R	12/13/2024	SCHOOL SERVICE EMPLOYEES	15.55	Payroll accrual
124	846347	R	12/13/2024	SCHOOL SERVICE EMPLOYEES	21.45	Payroll accrual
125	846348	R	12/13/2024	TRUST POINT INC.	-26.19	Payroll accrual
126	846348	R	12/13/2024	TRUST POINT INC.	26.19	Payroll accrual
127	846348	R	12/13/2024	TRUST POINT INC.	26,087.44	Payroll accrual
128	846348	R	12/13/2024	TRUST POINT INC.	1,151.28	Payroll accrual
129	846348	R	12/13/2024	TRUST POINT INC.	1,878.36	Payroll accrual
130	846348	R	12/13/2024	TRUST POINT INC.	44.07	Payroll accrual
131	846348	R	12/13/2024	TRUST POINT INC.	60.37	Payroll accrual
132	846349	R	12/13/2024	WI SCTF	13.85	Payroll accrual
133	846350	R	12/13/2024	SCHOOL SERVICE EMPLOYEES	20.17	Payroll accrual
134	846350	R	12/13/2024	SCHOOL SERVICE EMPLOYEES	1,500.20	Payroll accrual
135	846350	R	12/13/2024	SCHOOL SERVICE EMPLOYEES	375.00	Payroll accrual
136	846350	R	12/13/2024	SCHOOL SERVICE EMPLOYEES	786.15	Payroll accrual
137	846350	R	12/13/2024	SCHOOL SERVICE EMPLOYEES	1,612.50	Payroll accrual
138	202400263	W	12/13/2024	COMMISSIONER OF REVENUE REF #	72.92	Payroll accrual
139	202400264	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	104.21	Payroll accrual
140	202400264	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	99.22	Payroll accrual
141	202400264	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	23.21	Payroll accrual
142	202400264	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	99.22	Payroll accrual
143	202400264	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	23.21	Payroll accrual
144	202400265	W	12/13/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-1.46	Payroll accrual
145	202400265	W	12/13/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-1.69	Payroll accrual
146	202400265	W	12/13/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	96.05	Payroll accrual
147	202400265	W	12/13/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	110.83	Payroll accrual
148	202400270	W	12/13/2024	COMMISSIONER OF REVENUE REF #	-100.92	Payroll accrual
149	202400271	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	-212.35	Payroll accrual
150	202400271	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	-168.91	Payroll accrual
151	202400271	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	-39.50	Payroll accrual
152	202400271	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	-168.91	Payroll accrual
153	202400271	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	-39.50	Payroll accrual
154	202400272	W	12/13/2024	MN TEACHERS RETIREMENT ASSOC	-193.05	Payroll accrual
155	202400272	W	12/13/2024	MN TEACHERS RETIREMENT ASSOC	-217.96	Payroll accrual
156	202400273	W	12/13/2024	COMMISSIONER OF REVENUE REF #	-49.86	Payroll accrual
157	202400273	W	12/13/2024	COMMISSIONER OF REVENUE REF #	100.92	Payroll accrual
158	202400274	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	-123.46	Payroll accrual
159	202400274	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	-114.18	Payroll accrual
160	202400274	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	-26.70	Payroll accrual
161	202400274	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	-114.18	Payroll accrual
162	202400274	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	-26.70	Payroll accrual
163	202400274	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	212.35	Payroll accrual
164	202400274	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	168.91	Payroll accrual
165	202400274	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	39.50	Payroll accrual
166	202400274	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	168.91	Payroll accrual
167	202400274	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	39.50	Payroll accrual
168	202400275	W	12/13/2024	MN TEACHERS RETIREMENT ASSOC	-176.88	Payroll accrual
169	202400275	W	12/13/2024	MN TEACHERS RETIREMENT ASSOC	-199.70	Payroll accrual
170	202400275	W	12/13/2024	MN TEACHERS RETIREMENT ASSOC	193.05	Payroll accrual
171	202400275	W	12/13/2024	MN TEACHERS RETIREMENT ASSOC	217.96	Payroll accrual
172	202400280	W	12/13/2024	AMERIFLEX	-21.16	Payroll accrual
173	202400281	W	12/13/2024	COMMISSIONER OF REVENUE REF #	0.00	Payroll accrual
174	202400281	W	12/13/2024	COMMISSIONER OF REVENUE REF #	1.69	Payroll accrual
175	202400282	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
176	202400282	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	-1.40	Payroll accrual
177	202400282	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	-0.33	Payroll accrual
178	202400282	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	-1.40	Payroll accrual
179	202400282	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	-0.33	Payroll accrual
180	202400282	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	5.54	Payroll accrual
181	202400282	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	15.55	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
182	202400282	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	3.64	Payroll accrual
183	202400282	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	15.55	Payroll accrual
184	202400282	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	3.64	Payroll accrual
185	202400283	W	12/13/2024	MN TEACHERS RETIREMENT ASSOC	117.80	Payroll accrual
186	202400283	W	12/13/2024	MN TEACHERS RETIREMENT ASSOC	133.00	Payroll accrual
187	202400284	W	12/13/2024	AMERIFLEX	116.36	Payroll accrual
188	202400285	W	12/13/2024	COMMISSIONER OF REVENUE REF #	202,409.23	Payroll accrual
189	202400285	W	12/13/2024	COMMISSIONER OF REVENUE REF #	3,796.24	Payroll accrual
190	202400285	W	12/13/2024	COMMISSIONER OF REVENUE REF #	12,733.26	Payroll accrual
191	202400285	W	12/13/2024	COMMISSIONER OF REVENUE REF #	760.87	Payroll accrual
192	202400285	W	12/13/2024	COMMISSIONER OF REVENUE REF #	738.88	Payroll accrual
193	202400285	W	12/13/2024	COMMISSIONER OF REVENUE REF #	3,894.29	Payroll accrual
194	202400285	W	12/13/2024	COMMISSIONER OF REVENUE REF #	115.00	Payroll accrual
195	202400285	W	12/13/2024	COMMISSIONER OF REVENUE REF #	136.21	Payroll accrual
196	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	24,030.89	Payroll accrual
197	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	149.23	Payroll accrual
198	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	915.21	Payroll accrual
199	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	418,124.37	Payroll accrual
200	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	6,377.79	Payroll accrual
201	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	24,301.46	Payroll accrual
202	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	1,749.66	Payroll accrual
203	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	1,544.41	Payroll accrual
204	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	-3,300.10	Payroll accrual
205	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	301,669.36	Payroll accrual
206	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	8,351.38	Payroll accrual
207	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	20,791.78	Payroll accrual
208	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	953.55	Payroll accrual
209	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	1,029.08	Payroll accrual
210	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	-771.81	Payroll accrual
211	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	71,163.17	Payroll accrual
212	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	1,953.16	Payroll accrual
213	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	4,961.70	Payroll accrual
214	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	223.00	Payroll accrual
215	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	240.66	Payroll accrual
216	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	-3,300.10	Payroll accrual
217	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	301,669.36	Payroll accrual
218	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	8,351.38	Payroll accrual
219	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	20,791.78	Payroll accrual
220	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	953.55	Payroll accrual
221	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	1,029.08	Payroll accrual
222	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	-771.81	Payroll accrual
223	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	71,111.31	Payroll accrual
224	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	1,953.16	Payroll accrual
225	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	4,961.70	Payroll accrual
226	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	223.00	Payroll accrual
227	202400286	W	12/13/2024	INTERNAL REVENUE SERVICE REF #	240.66	Payroll accrual
228	202400287	W	12/13/2024	MN DEPARTMENT OF REVENUE	844.48	Payroll accrual
229	202400287	W	12/13/2024	MN DEPARTMENT OF REVENUE	156.15	Payroll accrual
230	202400288	W	12/13/2024	MN TEACHERS RETIREMENT ASSOC	138.83	Payroll accrual
231	202400288	W	12/13/2024	MN TEACHERS RETIREMENT ASSOC	48.48	Payroll accrual
232	202400288	W	12/13/2024	MN TEACHERS RETIREMENT ASSOC	278,803.04	Payroll accrual
233	202400288	W	12/13/2024	MN TEACHERS RETIREMENT ASSOC	6,505.44	Payroll accrual
234	202400288	W	12/13/2024	MN TEACHERS RETIREMENT ASSOC	156.75	Payroll accrual
235	202400288	W	12/13/2024	MN TEACHERS RETIREMENT ASSOC	54.74	Payroll accrual
236	202400288	W	12/13/2024	MN TEACHERS RETIREMENT ASSOC	314,777.74	Payroll accrual
237	202400288	W	12/13/2024	MN TEACHERS RETIREMENT ASSOC	7,344.86	Payroll accrual
238	202400289	W	12/13/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
239	202400289	W	12/13/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
240	202400289	W	12/13/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
241	202400289	W	12/13/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	75,649.51	Payroll accrual
242	202400289	W	12/13/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,518.54	Payroll accrual
243	202400289	W	12/13/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	15,766.61	Payroll accrual
244	202400289	W	12/13/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	958.60	Payroll accrual
245	202400289	W	12/13/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,127.15	Payroll accrual
246	202400289	W	12/13/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
247	202400289	W	12/13/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
248	202400289	W	12/13/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
249	202400289	W	12/13/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	87,287.97	Payroll accrual
250	202400289	W	12/13/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	9,829.11	Payroll accrual
251	202400289	W	12/13/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	18,192.34	Payroll accrual
252	202400289	W	12/13/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,106.07	Payroll accrual
253	202400289	W	12/13/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,300.56	Payroll accrual
254	202400290	W	12/13/2024	AVIBEN	14,360.88	Payroll accrual
255	202400290	W	12/13/2024	AVIBEN	174.47	Payroll accrual
256	202400290	W	12/13/2024	AVIBEN	347.81	Payroll accrual
257	202400290	W	12/13/2024	AVIBEN	320.00	Payroll accrual
258	202400290	W	12/13/2024	AVIBEN	19.79	Payroll accrual
259	202400290	W	12/13/2024	AVIBEN	2,713.12	Payroll accrual
260	202400290	W	12/13/2024	AVIBEN	225.00	Payroll accrual
261	202400290	W	12/13/2024	AVIBEN	12,001.48	Payroll accrual
262	202400290	W	12/13/2024	AVIBEN	440.12	Payroll accrual
263	202400290	W	12/13/2024	AVIBEN	3,851.80	Payroll accrual
264	202400290	W	12/13/2024	AVIBEN	90.00	Payroll accrual
265	202400290	W	12/13/2024	AVIBEN	228.00	Payroll accrual
266	202400290	W	12/13/2024	AVIBEN	6,519.27	Payroll accrual
267	202400290	W	12/13/2024	AVIBEN	77.50	Payroll accrual
268	202400290	W	12/13/2024	AVIBEN	3,467.33	Payroll accrual
269	202400290	W	12/13/2024	AVIBEN	29,607.77	Payroll accrual
270	202400290	W	12/13/2024	AVIBEN	1,108.33	Payroll accrual
271	202400290	W	12/13/2024	AVIBEN	3,093.87	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
272	202400290	W	12/13/2024	AVIBEN	3,956.39	Payroll accrual
273	202400290	W	12/13/2024	AVIBEN	50.00	Payroll accrual
274	202400290	W	12/13/2024	AVIBEN	9,437.89	Payroll accrual
275	202400290	W	12/13/2024	AVIBEN	200.00	Payroll accrual
276	202400290	W	12/13/2024	AVIBEN	50.00	Payroll accrual
277	202400290	W	12/13/2024	AVIBEN	50.00	Payroll accrual
278	202400290	W	12/13/2024	AVIBEN	2,110.64	Payroll accrual
279	202400290	W	12/13/2024	AVIBEN	150.00	Payroll accrual
280	202400290	W	12/13/2024	AVIBEN	12,459.68	Payroll accrual
281	202400290	W	12/13/2024	AVIBEN	50.00	Payroll accrual
282	202400290	W	12/13/2024	AVIBEN	95.00	Payroll accrual
283	202400290	W	12/13/2024	AVIBEN	3,736.44	Payroll accrual
284	202400290	W	12/13/2024	AVIBEN	165.00	Payroll accrual
285	202400290	W	12/13/2024	AVIBEN	525.00	Payroll accrual
286	202400290	W	12/13/2024	AVIBEN	2,454.69	Payroll accrual
287	202400290	W	12/13/2024	AVIBEN	15,558.18	Payroll accrual
288	202400290	W	12/13/2024	AVIBEN	28.95	Payroll accrual
289	202400290	W	12/13/2024	AVIBEN	355.00	Payroll accrual
290	202400290	W	12/13/2024	AVIBEN	200.00	Payroll accrual
291	202400290	W	12/13/2024	AVIBEN	7,413.18	Payroll accrual
292	202400290	W	12/13/2024	AVIBEN	729.18	Payroll accrual
293	202400290	W	12/13/2024	AVIBEN	958.00	Payroll accrual
294	202400290	W	12/13/2024	AVIBEN	75.00	Payroll accrual
295	202400290	W	12/13/2024	AVIBEN	1,611.25	Payroll accrual
296	202400290	W	12/13/2024	AVIBEN	11,477.61	Payroll accrual
297	202400290	W	12/13/2024	AVIBEN	593.92	Payroll accrual
298	202400290	W	12/13/2024	AVIBEN	1,275.00	Payroll accrual
299	202400290	W	12/13/2024	AVIBEN	220.00	Payroll accrual
300	202400290	W	12/13/2024	AVIBEN	8,349.57	Payroll accrual
301	202400290	W	12/13/2024	AVIBEN	500.00	Payroll accrual
302	202400290	W	12/13/2024	AVIBEN	2,960.11	Payroll accrual
303	202400290	W	12/13/2024	AVIBEN	108.95	Payroll accrual
304	202400290	W	12/13/2024	AVIBEN	159.25	Payroll accrual
305	202400290	W	12/13/2024	AVIBEN	32.48	Payroll accrual
306	202400290	W	12/13/2024	AVIBEN	19.79	Payroll accrual
307	202400290	W	12/13/2024	AVIBEN	4,846.60	Payroll accrual
308	202400290	W	12/13/2024	AVIBEN	78.94	Payroll accrual
309	202400290	W	12/13/2024	AVIBEN	250.19	Payroll accrual
310	202400290	W	12/13/2024	AVIBEN	2,206.11	Payroll accrual
311	202400290	W	12/13/2024	AVIBEN	50.00	Payroll accrual
312	202400290	W	12/13/2024	AVIBEN	4,721.14	Payroll accrual
313	202400290	W	12/13/2024	AVIBEN	125.33	Payroll accrual
314	202400290	W	12/13/2024	AVIBEN	403.85	Payroll accrual
315	202400290	W	12/13/2024	AVIBEN	852.51	Payroll accrual
316	202400290	W	12/13/2024	AVIBEN	33.34	Payroll accrual
317	202400290	W	12/13/2024	AVIBEN	27.09	Payroll accrual
318	202400290	W	12/13/2024	AVIBEN	2,903.47	Payroll accrual
319	202400290	W	12/13/2024	AVIBEN	101.97	Payroll accrual
320	202400290	W	12/13/2024	AVIBEN	77.50	Payroll accrual
321	202400290	W	12/13/2024	AVIBEN	806.75	Payroll accrual
322	202400290	W	12/13/2024	AVIBEN	2,443.37	Payroll accrual
323	202400290	W	12/13/2024	AVIBEN	28.95	Payroll accrual
324	202400290	W	12/13/2024	AVIBEN	69.20	Payroll accrual
325	202400290	W	12/13/2024	AVIBEN	54.18	Payroll accrual
326	202400290	W	12/13/2024	AVIBEN	2,537.77	Payroll accrual
327	202400290	W	12/13/2024	AVIBEN	297.67	Payroll accrual
328	202400290	W	12/13/2024	AVIBEN	72.92	Payroll accrual
329	202400290	W	12/13/2024	AVIBEN	27.09	Payroll accrual
330	202400290	W	12/13/2024	AVIBEN	429.38	Payroll accrual
331	202400290	W	12/13/2024	AVIBEN	2,332.09	Payroll accrual
332	202400290	W	12/13/2024	AVIBEN	379.56	Payroll accrual
333	202400290	W	12/13/2024	AVIBEN	2,342.05	Payroll accrual
334	202400290	W	12/13/2024	AVIBEN	41.67	Payroll accrual
335	202400291	W	12/13/2024	ISD#281: FLEX BENEFITS	9,453.01	Payroll accrual
336	202400291	W	12/13/2024	ISD#281: FLEX BENEFITS	225.00	Payroll accrual
337	202400291	W	12/13/2024	ISD#281: FLEX BENEFITS	211.55	Payroll accrual
338	202400291	W	12/13/2024	ISD#281: FLEX BENEFITS	75.00	Payroll accrual
339	202400291	W	12/13/2024	ISD#281: FLEX BENEFITS	12,852.92	Payroll accrual
340	202400291	W	12/13/2024	ISD#281: FLEX BENEFITS	33.96	Payroll accrual
341	202400291	W	12/13/2024	ISD#281: FLEX BENEFITS	578.75	Payroll accrual
342	202400291	W	12/13/2024	ISD#281: FLEX BENEFITS	100.00	Payroll accrual
343	202400291	W	12/13/2024	ISD#281: FLEX BENEFITS	0.00	Payroll accrual
344	202400291	W	12/13/2024	ISD#281: FLEX BENEFITS	1,339.53	Payroll accrual
345	202400291	W	12/13/2024	ISD#281: FLEX BENEFITS	13.05	Payroll accrual
346	202400291	W	12/13/2024	ISD#281: FLEX BENEFITS	71.19	Payroll accrual
347	202400292	W	12/13/2024	AMERIFLEX	33,523.07	Payroll accrual
348	202400292	W	12/13/2024	AMERIFLEX	320.51	Payroll accrual
349	202400292	W	12/13/2024	AMERIFLEX	934.17	Payroll accrual
350	202400292	W	12/13/2024	AMERIFLEX	92.31	Payroll accrual
351	202400292	W	12/13/2024	AMERIFLEX	390.40	Payroll accrual
352	202400292	W	12/13/2024	AMERIFLEX	10,894.33	Payroll accrual
353	202400292	W	12/13/2024	AMERIFLEX	187.41	Payroll accrual
354	202400292	W	12/13/2024	AMERIFLEX	833.13	Payroll accrual
355	202400292	W	12/13/2024	AMERIFLEX	20.97	Payroll accrual
356	202400292	W	12/13/2024	AMERIFLEX	67.45	Payroll accrual
357	202400293	W	12/13/2024	IS D # 281 - PAYROLL ACCT	-81.88	NET PAY ADJUSTMENTS
358	202400293	W	12/13/2024	IS D # 281 - PAYROLL ACCT	3,302,109.80	NET PAY
359	202400293	W	12/13/2024	IS D # 281 - PAYROLL ACCT	101,481.49	NET PAY
360	202400293	W	12/13/2024	IS D # 281 - PAYROLL ACCT	246,107.28	NET PAY
361	202400293	W	12/13/2024	IS D # 281 - PAYROLL ACCT	9,369.31	NET PAY

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
362	202400293	W	12/13/2024	IS D # 281 - PAYROLL ACCT	11,443.52	NET PAY
363	242500414	A	12/13/2024	ROBB FEDERATION OF TEACHERS	-1.34	Payroll accrual
364	242500414	A	12/13/2024	ROBB FEDERATION OF TEACHERS	-48.57	Payroll accrual
365	242500414	A	12/13/2024	ROBB FEDERATION OF TEACHERS	1.34	Payroll accrual
366	242500414	A	12/13/2024	ROBB FEDERATION OF TEACHERS	48.57	Payroll accrual
367	242500414	A	12/13/2024	ROBB FEDERATION OF TEACHERS	-48.57	Payroll accrual
368	242500414	A	12/13/2024	ROBB FEDERATION OF TEACHERS	48.57	Payroll accrual
369	242500414	A	12/13/2024	ROBB FEDERATION OF TEACHERS	4,770.14	Payroll accrual
370	242500414	A	12/13/2024	ROBB FEDERATION OF TEACHERS	420.53	Payroll accrual
371	242500414	A	12/13/2024	ROBB FEDERATION OF TEACHERS	947.67	Payroll accrual
372	242500414	A	12/13/2024	ROBB FEDERATION OF TEACHERS	23.07	Payroll accrual
373	242500414	A	12/13/2024	ROBB FEDERATION OF TEACHERS	42,082.13	Payroll accrual
374	242500414	A	12/13/2024	ROBB FEDERATION OF TEACHERS	913.81	Payroll accrual
375	242500415	A	12/13/2024	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	360.23	Payroll accrual
376	242500416	A	12/13/2024	AFSCME COUNCIL 5	1,576.25	Payroll accrual
377	242500416	A	12/13/2024	AFSCME COUNCIL 5	46.06	Payroll accrual
378	242500416	A	12/13/2024	AFSCME COUNCIL 5	159.32	Payroll accrual
379	242500416	A	12/13/2024	AFSCME COUNCIL 5	23.01	Payroll accrual
380	242500417	A	12/13/2024	ADAMS, ALIDA	55.34	MILEAGE REIMBURSEMENT: 7/10/2024 - 10/4/2024
381	242500417	A	12/13/2024	ADAMS, ALIDA	83.35	MILEAGE REIMBURSEMENT: 7/9/2024 - 10/21/2024
382	242500418	A	12/13/2024	Aho, Callie	16.55	MILEAGE REIMBURSEMENT: 10/22/2024 - 10/31/2024
383	242500419	A	12/13/2024	ALLSTREAM	5,998.74	ZAYO GROUP, LLC/ALLSTREAM - PHONE BILL
384	242500420	A	12/13/2024	Carlson-Kortebein, Sandra	1.94	MILEAGE REIMBURSEMENT: 10/1/2024
385	242500421	A	12/13/2024	CHRISTENSEN, KARI	26.96	COORBONES - COOKIES- SNACKS
386	242500421	A	12/13/2024	CHRISTENSEN, KARI	3.75	DOLLAR TREE- SILER PLATTER TRAY
387	242500422	A	12/13/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	2,683.20	NOV TYPE III PARA SPED 11/16/24-11/30/24, NOV TYPE III VAN
388	242500422	A	12/13/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	49,430.00	NOV TYPE III PARA SPED 11/16/24-11/30/24, NOV TYPE III VAN
389	242500422	A	12/13/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	7,810.08	NOV TYPE III PARA SPED 11/16/24-11/30/24, NOV TYPE III VAN
390	242500422	A	12/13/2024	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	103,399.76	NOV TYPE III PARA SPED 11/16/24-11/30/24, NOV TYPE III VAN
391	242500423	A	12/13/2024	Davis, Jean	145.79	MILEAGE REIMBURSEMENT: 9/30/2024 - 11/7/2024
392	242500424	A	12/13/2024	DIA, MADELEINE	56.28	MILEAGE REIMBURSEMENT: 11/7/2024 - 11/27/2024
393	242500425	A	12/13/2024	Doering, Mackenzie	278.00	2025 ASHA CERTIFICATE REIMBURSEMENT
394	242500426	A	12/13/2024	Dreher, Patrick	144.18	MILEAGE REIMBURSEMENT: 10/1/2024 - 10/31/2024
395	242500429	A	12/13/2024	DURHAM SCHOOL SERVICES	17,966.10	FUEL CHARGES NOV 2024
396	242500429	A	12/13/2024	DURHAM SCHOOL SERVICES	17,966.09	FUEL CHARGES NOV 2024
397	242500429	A	12/13/2024	DURHAM SCHOOL SERVICES	3,189.81	MAINTENANCE CHARGES NOV - UTILITIES & BUSES TYPE C
398	242500429	A	12/13/2024	DURHAM SCHOOL SERVICES	3,299.61	MAINTENANCE CHARGES NOV - UTILITIES & BUSES TYPE C
399	242500429	A	12/13/2024	DURHAM SCHOOL SERVICES	493,331.16	NOV 2024 BUS ASSISTANT/AIDE, NOV 2024 MIDDAY, CONTRACTOR
400	242500429	A	12/13/2024	DURHAM SCHOOL SERVICES	93,137.13	NOV 2024 BUS ASSISTANT/AIDE, NOV 2024 MIDDAY, CONTRACTOR
401	242500429	A	12/13/2024	DURHAM SCHOOL SERVICES	190,964.14	NOV 2024 BUS ASSISTANT/AIDE, NOV 2024 MIDDAY, CONTRACTOR
402	242500429	A	12/13/2024	DURHAM SCHOOL SERVICES	33,219.57	NOV 2024 BUS ASSISTANT/AIDE, NOV 2024 MIDDAY, CONTRACTOR
403	242500429	A	12/13/2024	DURHAM SCHOOL SERVICES	19,753.34	NOV 2024 BUS ASSISTANT/AIDE, NOV 2024 MIDDAY, CONTRACTOR
404	242500430	A	12/13/2024	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	11,338.62	TYPE III VAN SPED ED- NOV, TYPE III VAN PARA SPED- NOV,
405	242500430	A	12/13/2024	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	14,121.64	TYPE III VAN SPED ED- NOV, TYPE III VAN PARA SPED- NOV,
406	242500430	A	12/13/2024	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	13,069.19	TYPE III VAN SPED ED- NOV, TYPE III VAN PARA SPED- NOV,
407	242500430	A	12/13/2024	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	97,554.36	TYPE III VAN SPED ED- NOV, TYPE III VAN PARA SPED- NOV,
408	242500430	A	12/13/2024	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	5,294.59	TYPE III VAN SPED ED- NOV, TYPE III VAN PARA SPED- NOV,
409	242500431	A	12/13/2024	Folde, Lauren	73.63	MILEAGE REIMBURSEMENT: 9/3/2024 - 9/30/2024
410	242500431	A	12/13/2024	Folde, Lauren	72.36	MILEAGE REIMBURSEMENT: 10/1/2024 - 10/31/2024
411	242500432	A	12/13/2024	HABERLE, ALLISON	61.98	MILEAGE REIMBURSEMENT: 7/23/2024 - 10/1/2024
412	242500433	A	12/13/2024	HASAN, ANDREA	107.87	MILEAGE REIMBURSEMENT: 10/1/2024 - 10/29/2024
413	242500435	A	12/13/2024	HINGE HEALTH, INC.	12,860.00	1 HH CHRONIC PROGRAM FOR PARTICIPANTS WHO ENGAGED IN
414	242500436	A	12/13/2024	Hoheisel, Kristen	5.76	MILEAGE REIMBURSEMENT: 11/5/2024 - 11/27/2024
415	242500436	A	12/13/2024	Hoheisel, Kristen	29.79	MILEAGE REIMBURSEMENT: 11/1/2024 - 11/20/2024
416	242500437	A	12/13/2024	INTEGRATED STUDENT TRANSPORTATION LLC	3,794.81	TYPE III VAN REG ED NOV 2024, TYPE III VAN SPED ED NOV
417	242500437	A	12/13/2024	INTEGRATED STUDENT TRANSPORTATION LLC	8,758.93	TYPE III VAN REG ED NOV 2024, TYPE III VAN SPED ED NOV
418	242500437	A	12/13/2024	INTEGRATED STUDENT TRANSPORTATION LLC	44,086.54	TYPE III VAN REG ED NOV 2024, TYPE III VAN SPED ED NOV
419	242500437	A	12/13/2024	INTEGRATED STUDENT TRANSPORTATION LLC	153,777.81	TYPE III VAN REG ED NOV 2024, TYPE III VAN SPED ED NOV
420	242500437	A	12/13/2024	INTEGRATED STUDENT TRANSPORTATION LLC	22,077.43	TYPE III VAN REG ED NOV 2024, TYPE III VAN SPED ED NOV
421	242500438	A	12/13/2024	LIPKIE, APRIL	250.00	2025 ASHA CERTIFICATE REIMBURSEMENT
422	242500439	A	12/13/2024	MITTAG, ALYSSA	308.81	MN BOARD OF SOCIAL WORK LICENSE REIMBURSEMENT
423	242500440	A	12/13/2024	OLSON, LESLIE	250.00	2025 ASHA CERTIFICATE REIMBURSEMENT
424	242500441	A	12/13/2024	PATRICELLI, SILVINA	128.37	MILEAGE REIMBURSEMENT: 10/10/2024 - 11/11/2024
425	242500442	A	12/13/2024	PATTERSON, RAQUEL	309.94	MILEAGE REIMBURSEMENT: 7/1/2024 - 12/2/2024
426	242500442	A	12/13/2024	PATTERSON, RAQUEL	14.61	MILEAGE REIMBURSEMENT: 7/1/2024 - 8/20/2024
427	242500443	A	12/13/2024	RESERVE ACCOUNT-PITNEY BOWES	10,000.00	RESERVE ACCOUNT - POSTAGE BY PHONE ACCOUNT #3537-3893
428	242500444	A	12/13/2024	Siegel, Rachel	250.00	2025 ASHA CERTIFICATE REIMBURSEMENT
429	242500444	A	12/13/2024	Siegel, Rachel	21.71	MILEAGE REIMBURSEMENT: 11/1/2024 - 11/25/2024
430	242500445	A	12/13/2024	Sjoblom, TYLOR	66.00	MILEAGE REIMBURSEMENT: 8/14/2024 - 12/6/2024
431	242500446	A	12/13/2024	Snare, Coventry	5.90	MILEAGE REIMBURSEMENT: 11/18/2024
432	242500447	A	12/13/2024	Stewart Downey, Toya	24.52	MILEAGE REIMBURSEMENT: 10/25/2024 - 11/22/2024
433	242500447	A	12/13/2024	Stewart Downey, Toya	11.12	MILEAGE REIMBURSEMENT: 10/25/24 & 11/21/2024
434	242500448	A	12/13/2024	Tadt, Alycia	91.25	MILEAGE REIMBURSEMENT: 9/6/2024 - 10/30/2024
435	242500448	A	12/13/2024	Tadt, Alycia	34.77	MILEAGE REIMBURSEMENT: 9/13/2024 - 10/25/2024
436	242500449	A	12/13/2024	TRAN, PHUONG-ANH	17.42	REFRESHMENTS FOR WELLNESS COMMITTEE MEETING 11/14/2024
437	242500450	A	12/13/2024	WILLIAMS, DERRICK	7.04	MILEAGE REIMBURSEMENT: 10/1/2024 - 11/27/2024
438	242500451	A	12/13/2024	ZEGAR, NICOLE	23.26	PROJECT SUPPLIES FOR SITE
439	242500452	A	12/13/2024	Zeihen, Lucy	92.93	MILEAGE REIMBURSEMENT: 10/1/2024 - 10/31/2024
440	242500452	A	12/13/2024	Zeihen, Lucy	88.98	MILEAGE REIMBURSEMENT: 11/1/2024 - 11/27/2024
441	242500453	A	12/13/2024	Bowman, ReNae	80.94	TRAVEL REIMBURSEMENT: MILEAGE- TNCC MEETING AT TREASURE
442	242500454	A	12/13/2024	WILLIAMS, DERRICK	25.71	TRAVEL REIMBURSEMENT: MILEAGE- MINNSPRA
443	242500454	A	12/13/2024	WILLIAMS, DERRICK	21.01	TRAVEL REIMBURSEMENT: MILEAGE
444	202400307	W	12/18/2024	XCEL ENERGY	6,072.58	ZLE- ELECTRICITY AND CITY FEES- REMAINDER OF SEPT AND MOST
445	202400307	W	12/18/2024	XCEL ENERGY	4,589.61	ZLE- ELECTRICITY AND CITY FEES- REMAINDER OF SEPT AND MOST
446	202400307	W	12/18/2024	XCEL ENERGY	4,776.94	ZLE- ELECTRICITY AND CITY FEES- REMAINDER OF SEPT AND MOST
447	202400307	W	12/18/2024	XCEL ENERGY	3,439.48	ZLE- ELECTRICITY AND CITY FEES- REMAINDER OF SEPT AND MOST
448	202400307	W	12/18/2024	XCEL ENERGY	4,496.97	ZLE- ELECTRICITY AND CITY FEES- REMAINDER OF SEPT AND MOST
449	202400307	W	12/18/2024	XCEL ENERGY	5,433.20	ZLE- ELECTRICITY AND CITY FEES- REMAINDER OF SEPT AND MOST
450	202400307	W	12/18/2024	XCEL ENERGY	4,098.81	ZLE- ELECTRICITY AND CITY FEES- REMAINDER OF SEPT AND MOST
451	202400307	W	12/18/2024	XCEL ENERGY	3,178.31	ZLE- ELECTRICITY AND CITY FEES- REMAINDER OF SEPT AND MOST

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
452	202400307	W	12/18/2024	XCEL ENERGY	4,044.10	ZLE- ELECTRICITY AND CITY FEES- REMAINDER OF SEPT AND MOST
453	202400307	W	12/18/2024	XCEL ENERGY	6,087.10	ZLE- ELECTRICITY AND CITY FEES- REMAINDER OF SEPT AND MOST
454	202400307	W	12/18/2024	XCEL ENERGY	4,115.56	ZLE- ELECTRICITY AND CITY FEES- REMAINDER OF SEPT AND MOST
455	202400307	W	12/18/2024	XCEL ENERGY	6,164.47	ZLE- ELECTRICITY AND CITY FEES- REMAINDER OF SEPT AND MOST
456	202400307	W	12/18/2024	XCEL ENERGY	709.25	WHSE FREEZER- ELECTRICITY AND CITY FEES- FOR REMAINDER OF
457	846702	R	12/20/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	2,039.24	SEA-OLSON- CURRENT GAS CHARGES- FOR REMAINDER OF OCT., ALL
458	846702	R	12/20/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	4,666.98	SMS- CURRENT GAS CHARGES- FOR REMAINDER OF OCT., ALL OF
459	846704	R	12/20/2024	CITY OF GOLDEN VALLEY	904.35	NOB- STATE TESTING FEE/FIRE LINE/WATER/SEWER/DRAINAGE-
460	846704	R	12/20/2024	CITY OF GOLDEN VALLEY	4,866.61	SMS- STATE TESTING FEE/FIRE LINE/WATER/SEWER/DRAINAGE-
461	846704	R	12/20/2024	CITY OF GOLDEN VALLEY	490.48	SEA-OLSON- STATE TESTING FEE/WATER/SEWER/DRAINAGE/LIGHTS-
462	846705	R	12/20/2024	DALMAN, JOE	75.00	ALPINE TIMING RUNNER & CONFERENCE MEDALS - BOYS & GIRLS
463	846705	R	12/20/2024	DALMAN, JOE	22.00	ALPINE TIMING RUNNER & CONFERENCE MEDALS - BOYS & GIRLS
464	846706	R	12/20/2024	SMITH, MAURICE	95.00	GIRLS BASKETBALL VARSITY OFFICIAL - COOPER VS. ST. LOUIS
465	846707	R	12/20/2024	SPENCER, SHAUNA	85.00	GIRLS SOCCER OFFICIAL - ARMSTRONG/COOPER VS. TARTAN PLAYED
466	846708	R	12/20/2024	TOTINO-GRACE HIGH SCHOOL	100.00	THEATER PROPS RENTAL SPLIT FOR ALICE AND WONDERLAND PLAY
467	846708	R	12/20/2024	TOTINO-GRACE HIGH SCHOOL	100.00	1/2 OF \$200.00 FOR RENTAL PROPS
468	202400330	W	12/20/2024	MN DEPARTMENT OF REVENUE	141.98	NOVEMBER 2024 SALES TAX
469	202400330	W	12/20/2024	MN DEPARTMENT OF REVENUE	-1.98	NOVEMBER 2024 SALES TAX
470	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	89.50	20241222 RAMP Credit Card Statement
471	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	5,259.27	20241222 RAMP Credit Card Statement
472	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	375.00	20241222 RAMP Credit Card Statement
473	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	176.01	20241222 RAMP Credit Card Statement
474	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	536.62	20241222 RAMP Credit Card Statement
475	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	176.24	20241222 RAMP Credit Card Statement
476	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	46.74	20241222 RAMP Credit Card Statement
477	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	216.40	20241222 RAMP Credit Card Statement
478	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	215.17	20241222 RAMP Credit Card Statement
479	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	3.73	20241222 RAMP Credit Card Statement
480	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	36.00	20241222 RAMP Credit Card Statement
481	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	12.99	20241222 RAMP Credit Card Statement
482	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	9.98	20241222 RAMP Credit Card Statement
483	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	19.57	20241222 RAMP Credit Card Statement
484	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	67.90	20241222 RAMP Credit Card Statement
485	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	41.94	20241222 RAMP Credit Card Statement
486	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	9.60	20241222 RAMP Credit Card Statement
487	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	43.46	20241222 RAMP Credit Card Statement
488	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	47.83	20241222 RAMP Credit Card Statement
489	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	121.27	20241222 RAMP Credit Card Statement
490	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	100.00	20241222 RAMP Credit Card Statement
491	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	73.64	20241222 RAMP Credit Card Statement
492	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	5.99	20241222 RAMP Credit Card Statement
493	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	73.00	20241222 RAMP Credit Card Statement
494	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	50.31	20241222 RAMP Credit Card Statement
495	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	37.99	20241222 RAMP Credit Card Statement
496	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	74.40	20241222 RAMP Credit Card Statement
497	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	499.00	20241222 RAMP Credit Card Statement
498	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	668.02	20241222 RAMP Credit Card Statement
499	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	128.00	20241222 RAMP Credit Card Statement
500	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	20.00	20241222 RAMP Credit Card Statement
501	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	300.00	20241222 RAMP Credit Card Statement
502	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	35.00	20241222 RAMP Credit Card Statement
503	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	0.75	20241222 RAMP Credit Card Statement
504	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	111.53	20241222 RAMP Credit Card Statement
505	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	100.00	20241222 RAMP Credit Card Statement
506	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	156.13	20241222 RAMP Credit Card Statement
507	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	-32.38	20241222 RAMP Credit Card Statement
508	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	30.18	20241222 RAMP Credit Card Statement
509	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	215.00	20241222 RAMP Credit Card Statement
510	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	23.98	20241222 RAMP Credit Card Statement
511	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	15.08	20241222 RAMP Credit Card Statement
512	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	17.83	20241222 RAMP Credit Card Statement
513	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	25.43	20241222 RAMP Credit Card Statement
514	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	275.00	20241222 RAMP Credit Card Statement
515	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	721.00	20241222 RAMP Credit Card Statement
516	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	150.00	20241222 RAMP Credit Card Statement
517	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	45.43	20241222 RAMP Credit Card Statement
518	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	63.50	20241222 RAMP Credit Card Statement
519	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	275.00	20241222 RAMP Credit Card Statement
520	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	42.95	20241222 RAMP Credit Card Statement
521	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	1,213.39	20241222 RAMP Credit Card Statement
522	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	50.00	20241222 RAMP Credit Card Statement
523	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	96.40	20241222 RAMP Credit Card Statement
524	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	9.57	20241222 RAMP Credit Card Statement
525	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	75.59	20241222 RAMP Credit Card Statement
526	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	156.62	20241222 RAMP Credit Card Statement
527	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	978.70	20241222 RAMP Credit Card Statement
528	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	45.97	20241222 RAMP Credit Card Statement
529	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	260.00	20241222 RAMP Credit Card Statement
530	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	79.02	20241222 RAMP Credit Card Statement
531	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	72.13	20241222 RAMP Credit Card Statement
532	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	119.59	20241222 RAMP Credit Card Statement
533	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	66.80	20241222 RAMP Credit Card Statement
534	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	327.75	20241222 RAMP Credit Card Statement
535	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	136.80	20241222 RAMP Credit Card Statement
536	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	230.00	20241222 RAMP Credit Card Statement
537	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	107.24	20241222 RAMP Credit Card Statement
538	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	578.01	20241222 RAMP Credit Card Statement
539	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	180.00	20241222 RAMP Credit Card Statement
540	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	-249.00	20241222 RAMP Credit Card Statement
541	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	156.00	20241222 RAMP Credit Card Statement

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
632	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	145.00	20241222 RAMP Credit Card Statement
633	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	5.00	20241222 RAMP Credit Card Statement
634	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	60.00	20241222 RAMP Credit Card Statement
635	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	204.00	20241222 RAMP Credit Card Statement
636	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	60.23	20241222 RAMP Credit Card Statement
637	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	29.62	20241222 RAMP Credit Card Statement
638	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	25.00	20241222 RAMP Credit Card Statement
639	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	25.00	20241222 RAMP Credit Card Statement
640	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	40.13	20241222 RAMP Credit Card Statement
641	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	245.00	20241222 RAMP Credit Card Statement
642	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	379.38	20241222 RAMP Credit Card Statement
643	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	79.00	20241222 RAMP Credit Card Statement
644	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	1,624.00	20241222 RAMP Credit Card Statement
645	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	136.91	20241222 RAMP Credit Card Statement
646	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	35.00	20241222 RAMP Credit Card Statement
647	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	2,843.00	20241222 RAMP Credit Card Statement
648	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	22.18	20241222 RAMP Credit Card Statement
649	7866009	R	12/22/2024	RAMP BUSINESS CORPORATION	99.98	20241222 RAMP Credit Card Statement
650	846709	R	12/27/2024	EDUCATION MINNESOTA	59.00	Payroll accrual
651	846710	R	12/27/2024	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
652	846711	S	12/27/2024	MESSERLI & KRAMER	276.06	Payroll accrual
653	846712	R	12/27/2024	MICHIGAN STATE DISBURSEMENT UNIT (MISDU)	350.08	Payroll accrual
654	846713	R	12/27/2024	MN CHILD SUPPORT PAYMENT CTR	6,436.25	Payroll accrual
655	846713	R	12/27/2024	MN CHILD SUPPORT PAYMENT CTR	312.87	Payroll accrual
656	846714	R	12/27/2024	MN TEACHERS RETIREMENT ASSOC	2,570.00	Invoice owed for sabbatical
657	846715	R	12/27/2024	SCHOOL SERVICE EMPLOYEES	15.55	Payroll accrual
658	846715	R	12/27/2024	SCHOOL SERVICE EMPLOYEES	21.45	Payroll accrual
659	846716	R	12/27/2024	TRUST POINT INC.	-2.68	Payroll accrual
660	846716	R	12/27/2024	TRUST POINT INC.	5.98	Payroll accrual
661	846716	R	12/27/2024	TRUST POINT INC.	25,896.60	Payroll accrual
662	846716	R	12/27/2024	TRUST POINT INC.	1,151.28	Payroll accrual
663	846716	R	12/27/2024	TRUST POINT INC.	1,827.69	Payroll accrual
664	846716	R	12/27/2024	TRUST POINT INC.	44.08	Payroll accrual
665	846716	R	12/27/2024	TRUST POINT INC.	60.37	Payroll accrual
666	846717	R	12/27/2024	WI SCF	13.85	Payroll accrual
667	846718	R	12/27/2024	SCHOOL SERVICE EMPLOYEES	20.17	Payroll accrual
668	846718	R	12/27/2024	SCHOOL SERVICE EMPLOYEES	1,562.92	Payroll accrual
669	846718	R	12/27/2024	SCHOOL SERVICE EMPLOYEES	375.00	Payroll accrual
670	846718	R	12/27/2024	SCHOOL SERVICE EMPLOYEES	803.11	Payroll accrual
671	846718	R	12/27/2024	SCHOOL SERVICE EMPLOYEES	1,612.50	Payroll accrual
672	846722	R	12/27/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,601.34	NOP- GAS- REST OF NOVEMBER AND START OF DECEMBER 2024, NEI-
673	846722	R	12/27/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	4,104.99	NOP- GAS- REST OF NOVEMBER AND START OF DECEMBER 2024, NEI-
674	846722	R	12/27/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	627.50	NOP- GAS- REST OF NOVEMBER AND START OF DECEMBER 2024, NEI-
675	846722	R	12/27/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	246.71	NOP- GAS- REST OF NOVEMBER AND START OF DECEMBER 2024, NEI-
676	846722	R	12/27/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,636.69	NOP- GAS- REST OF NOVEMBER AND START OF DECEMBER 2024, NEI-
677	846722	R	12/27/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,532.15	NOP- GAS- REST OF NOVEMBER AND START OF DECEMBER 2024, NEI-
678	846722	R	12/27/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	125.46	NOP- GAS- REST OF NOVEMBER AND START OF DECEMBER 2024, NEI-
679	846722	R	12/27/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	201.06	NOP- GAS- REST OF NOVEMBER AND START OF DECEMBER 2024, NEI-
680	846722	R	12/27/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	750.01	NOP- GAS- REST OF NOVEMBER AND START OF DECEMBER 2024, NEI-
681	846722	R	12/27/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,274.07	NOP- GAS- REST OF NOVEMBER AND START OF DECEMBER 2024, NEI-
682	846722	R	12/27/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	2,898.68	NOP- GAS- REST OF NOVEMBER AND START OF DECEMBER 2024, NEI-
683	846722	R	12/27/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,065.87	NOP- GAS- REST OF NOVEMBER AND START OF DECEMBER 2024, NEI-
684	846722	R	12/27/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	183.25	NOP- GAS- REST OF NOVEMBER AND START OF DECEMBER 2024, NEI-
685	846722	R	12/27/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	614.01	NOP- GAS- REST OF NOVEMBER AND START OF DECEMBER 2024, NEI-
686	846722	R	12/27/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	859.73	NOP- GAS- REST OF NOVEMBER AND START OF DECEMBER 2024, NEI-
687	846722	R	12/27/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	317.24	NOP- GAS- REST OF NOVEMBER AND START OF DECEMBER 2024, NEI-
688	846722	R	12/27/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	226.75	NOP- GAS- REST OF NOVEMBER AND START OF DECEMBER 2024, NEI-
689	846722	R	12/27/2024	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	733.20	NOP- GAS- REST OF NOVEMBER AND START OF DECEMBER 2024, NEI-
690	846723	R	12/27/2024	CITY OF BROOKLYN CENTER	5,250.12	NOP- WATER/IRRIGATION WATER (TIERS: 1,2, AND
691	846724	R	12/27/2024	HENNEPIN COUNTY TREASURER	7,904.00	GENERAL ELECTION BALLOTS FOR 11/5/24 SCHOOL BOARD ELECTION
692	846725	R	12/27/2024	SQUIRES, WALDSPURGER, & MACE P. A.	8,818.73	LEGAL FEES - SCHOOL BOARD - OCTOBER, 2024
693	202400296	W	12/27/2024	COMMISSIONER OF REVENUE REF #	68.69	Payroll accrual
694	202400297	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
695	202400297	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	95.61	Payroll accrual
696	202400297	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	22.36	Payroll accrual
697	202400297	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	95.61	Payroll accrual
698	202400297	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	22.36	Payroll accrual
699	202400298	W	12/27/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	101.53	Payroll accrual
700	202400298	W	12/27/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	117.15	Payroll accrual
701	202400299	W	12/27/2024	COMMISSIONER OF REVENUE REF #	46.37	Payroll accrual
702	202400300	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	19.24	Payroll accrual
703	202400300	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	121.91	Payroll accrual
704	202400300	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	28.51	Payroll accrual
705	202400300	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	121.91	Payroll accrual
706	202400300	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	28.51	Payroll accrual
707	202400301	W	12/27/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	136.67	Payroll accrual
708	202400301	W	12/27/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	157.70	Payroll accrual
709	202400302	W	12/27/2024	ISD#281: FLEX BENEFITS	0.00	Payroll accrual
710	202400303	W	12/27/2024	AMERIFLEX	-22.68	Payroll accrual
711	202400310	W	12/27/2024	COMMISSIONER OF REVENUE REF #	206,392.66	Payroll accrual
712	202400310	W	12/27/2024	COMMISSIONER OF REVENUE REF #	3,825.55	Payroll accrual
713	202400310	W	12/27/2024	COMMISSIONER OF REVENUE REF #	12,062.33	Payroll accrual
714	202400310	W	12/27/2024	COMMISSIONER OF REVENUE REF #	761.70	Payroll accrual
715	202400310	W	12/27/2024	COMMISSIONER OF REVENUE REF #	738.97	Payroll accrual
716	202400310	W	12/27/2024	COMMISSIONER OF REVENUE REF #	3,945.60	Payroll accrual
717	202400310	W	12/27/2024	COMMISSIONER OF REVENUE REF #	115.00	Payroll accrual
718	202400310	W	12/27/2024	COMMISSIONER OF REVENUE REF #	99.90	Payroll accrual
719	202400311	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	24,519.79	Payroll accrual
720	202400311	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	149.23	Payroll accrual
721	202400311	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	921.31	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
722	202400311	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	422,983.18	Payroll accrual
723	202400311	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	6,496.04	Payroll accrual
724	202400311	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	23,341.33	Payroll accrual
725	202400311	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	1,751.80	Payroll accrual
726	202400311	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	1,544.68	Payroll accrual
727	202400311	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	303,396.59	Payroll accrual
728	202400311	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	8,444.86	Payroll accrual
729	202400311	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	19,847.86	Payroll accrual
730	202400311	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	954.75	Payroll accrual
731	202400311	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	1,029.15	Payroll accrual
732	202400311	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	72,328.63	Payroll accrual
733	202400311	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	1,974.93	Payroll accrual
734	202400311	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	4,740.89	Payroll accrual
735	202400311	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	223.28	Payroll accrual
736	202400311	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	240.67	Payroll accrual
737	202400311	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	303,396.59	Payroll accrual
738	202400311	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	8,444.86	Payroll accrual
739	202400311	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	19,847.86	Payroll accrual
740	202400311	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	954.75	Payroll accrual
741	202400311	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	1,029.15	Payroll accrual
742	202400311	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	72,219.55	Payroll accrual
743	202400311	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	1,974.93	Payroll accrual
744	202400311	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	4,740.89	Payroll accrual
745	202400311	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	223.28	Payroll accrual
746	202400311	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	240.67	Payroll accrual
747	202400312	W	12/27/2024	MN DEPARTMENT OF REVENUE	150.00	Payroll accrual
748	202400312	W	12/27/2024	MN DEPARTMENT OF REVENUE	141.04	Payroll accrual
749	202400313	W	12/27/2024	MN TEACHERS RETIREMENT ASSOC	138.83	Payroll accrual
750	202400313	W	12/27/2024	MN TEACHERS RETIREMENT ASSOC	48.48	Payroll accrual
751	202400313	W	12/27/2024	MN TEACHERS RETIREMENT ASSOC	280,300.36	Payroll accrual
752	202400313	W	12/27/2024	MN TEACHERS RETIREMENT ASSOC	6,663.93	Payroll accrual
753	202400313	W	12/27/2024	MN TEACHERS RETIREMENT ASSOC	156.75	Payroll accrual
754	202400313	W	12/27/2024	MN TEACHERS RETIREMENT ASSOC	54.74	Payroll accrual
755	202400313	W	12/27/2024	MN TEACHERS RETIREMENT ASSOC	316,468.31	Payroll accrual
756	202400313	W	12/27/2024	MN TEACHERS RETIREMENT ASSOC	7,523.79	Payroll accrual
757	202400314	W	12/27/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
758	202400314	W	12/27/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
759	202400314	W	12/27/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
760	202400314	W	12/27/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	75,245.23	Payroll accrual
761	202400314	W	12/27/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,583.58	Payroll accrual
762	202400314	W	12/27/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	13,675.25	Payroll accrual
763	202400314	W	12/27/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	958.60	Payroll accrual
764	202400314	W	12/27/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,127.15	Payroll accrual
765	202400314	W	12/27/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
766	202400314	W	12/27/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
767	202400314	W	12/27/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
768	202400314	W	12/27/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	86,821.53	Payroll accrual
769	202400314	W	12/27/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	9,904.09	Payroll accrual
770	202400314	W	12/27/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	15,779.07	Payroll accrual
771	202400314	W	12/27/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,106.07	Payroll accrual
772	202400314	W	12/27/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,300.56	Payroll accrual
773	202400314	W	12/27/2024	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-8.14	CREDIT MEMO #179868
774	202400315	W	12/27/2024	AVIBEN	14,320.88	Payroll accrual
775	202400315	W	12/27/2024	AVIBEN	174.47	Payroll accrual
776	202400315	W	12/27/2024	AVIBEN	347.81	Payroll accrual
777	202400315	W	12/27/2024	AVIBEN	320.00	Payroll accrual
778	202400315	W	12/27/2024	AVIBEN	19.79	Payroll accrual
779	202400315	W	12/27/2024	AVIBEN	2,683.12	Payroll accrual
780	202400315	W	12/27/2024	AVIBEN	225.00	Payroll accrual
781	202400315	W	12/27/2024	AVIBEN	12,001.24	Payroll accrual
782	202400315	W	12/27/2024	AVIBEN	440.12	Payroll accrual
783	202400315	W	12/27/2024	AVIBEN	3,851.80	Payroll accrual
784	202400315	W	12/27/2024	AVIBEN	90.00	Payroll accrual
785	202400315	W	12/27/2024	AVIBEN	228.00	Payroll accrual
786	202400315	W	12/27/2024	AVIBEN	6,519.27	Payroll accrual
787	202400315	W	12/27/2024	AVIBEN	77.50	Payroll accrual
788	202400315	W	12/27/2024	AVIBEN	3,467.33	Payroll accrual
789	202400315	W	12/27/2024	AVIBEN	28,639.44	Payroll accrual
790	202400315	W	12/27/2024	AVIBEN	1,108.33	Payroll accrual
791	202400315	W	12/27/2024	AVIBEN	3,093.87	Payroll accrual
792	202400315	W	12/27/2024	AVIBEN	3,956.39	Payroll accrual
793	202400315	W	12/27/2024	AVIBEN	50.00	Payroll accrual
794	202400315	W	12/27/2024	AVIBEN	7,171.84	Payroll accrual
795	202400315	W	12/27/2024	AVIBEN	181.50	Payroll accrual
796	202400315	W	12/27/2024	AVIBEN	45.37	Payroll accrual
797	202400315	W	12/27/2024	AVIBEN	45.38	Payroll accrual
798	202400315	W	12/27/2024	AVIBEN	2,110.64	Payroll accrual
799	202400315	W	12/27/2024	AVIBEN	150.00	Payroll accrual
800	202400315	W	12/27/2024	AVIBEN	12,459.68	Payroll accrual
801	202400315	W	12/27/2024	AVIBEN	50.00	Payroll accrual
802	202400315	W	12/27/2024	AVIBEN	95.00	Payroll accrual
803	202400315	W	12/27/2024	AVIBEN	3,736.44	Payroll accrual
804	202400315	W	12/27/2024	AVIBEN	165.00	Payroll accrual
805	202400315	W	12/27/2024	AVIBEN	525.00	Payroll accrual
806	202400315	W	12/27/2024	AVIBEN	2,420.65	Payroll accrual
807	202400315	W	12/27/2024	AVIBEN	15,068.18	Payroll accrual
808	202400315	W	12/27/2024	AVIBEN	28.95	Payroll accrual
809	202400315	W	12/27/2024	AVIBEN	355.00	Payroll accrual
810	202400315	W	12/27/2024	AVIBEN	200.00	Payroll accrual
811	202400315	W	12/27/2024	AVIBEN	6,746.46	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
812	202400315	W	12/27/2024	AVIBEN	729.18	Payroll accrual
813	202400315	W	12/27/2024	AVIBEN	958.00	Payroll accrual
814	202400315	W	12/27/2024	AVIBEN	75.00	Payroll accrual
815	202400315	W	12/27/2024	AVIBEN	1,611.25	Payroll accrual
816	202400315	W	12/27/2024	AVIBEN	11,477.61	Payroll accrual
817	202400315	W	12/27/2024	AVIBEN	593.92	Payroll accrual
818	202400315	W	12/27/2024	AVIBEN	1,275.00	Payroll accrual
819	202400315	W	12/27/2024	AVIBEN	220.00	Payroll accrual
820	202400315	W	12/27/2024	AVIBEN	8,349.57	Payroll accrual
821	202400315	W	12/27/2024	AVIBEN	500.00	Payroll accrual
822	202400315	W	12/27/2024	AVIBEN	2,884.99	Payroll accrual
823	202400315	W	12/27/2024	AVIBEN	74.68	Payroll accrual
824	202400315	W	12/27/2024	AVIBEN	158.96	Payroll accrual
825	202400315	W	12/27/2024	AVIBEN	32.48	Payroll accrual
826	202400315	W	12/27/2024	AVIBEN	19.79	Payroll accrual
827	202400315	W	12/27/2024	AVIBEN	4,844.64	Payroll accrual
828	202400315	W	12/27/2024	AVIBEN	78.94	Payroll accrual
829	202400315	W	12/27/2024	AVIBEN	230.62	Payroll accrual
830	202400315	W	12/27/2024	AVIBEN	2,195.41	Payroll accrual
831	202400315	W	12/27/2024	AVIBEN	42.86	Payroll accrual
832	202400315	W	12/27/2024	AVIBEN	4,536.96	Payroll accrual
833	202400315	W	12/27/2024	AVIBEN	93.36	Payroll accrual
834	202400315	W	12/27/2024	AVIBEN	382.85	Payroll accrual
835	202400315	W	12/27/2024	AVIBEN	835.49	Payroll accrual
836	202400315	W	12/27/2024	AVIBEN	33.34	Payroll accrual
837	202400315	W	12/27/2024	AVIBEN	26.93	Payroll accrual
838	202400315	W	12/27/2024	AVIBEN	2,902.75	Payroll accrual
839	202400315	W	12/27/2024	AVIBEN	101.97	Payroll accrual
840	202400315	W	12/27/2024	AVIBEN	77.36	Payroll accrual
841	202400315	W	12/27/2024	AVIBEN	806.27	Payroll accrual
842	202400315	W	12/27/2024	AVIBEN	2,442.97	Payroll accrual
843	202400315	W	12/27/2024	AVIBEN	28.95	Payroll accrual
844	202400315	W	12/27/2024	AVIBEN	69.04	Payroll accrual
845	202400315	W	12/27/2024	AVIBEN	54.02	Payroll accrual
846	202400315	W	12/27/2024	AVIBEN	2,503.45	Payroll accrual
847	202400315	W	12/27/2024	AVIBEN	230.09	Payroll accrual
848	202400315	W	12/27/2024	AVIBEN	72.84	Payroll accrual
849	202400315	W	12/27/2024	AVIBEN	26.93	Payroll accrual
850	202400315	W	12/27/2024	AVIBEN	429.30	Payroll accrual
851	202400315	W	12/27/2024	AVIBEN	2,331.45	Payroll accrual
852	202400315	W	12/27/2024	AVIBEN	379.48	Payroll accrual
853	202400315	W	12/27/2024	AVIBEN	2,341.65	Payroll accrual
854	202400315	W	12/27/2024	AVIBEN	41.67	Payroll accrual
855	202400316	W	12/27/2024	ISD#281: FLEX BENEFITS	9,449.21	Payroll accrual
856	202400316	W	12/27/2024	ISD#281: FLEX BENEFITS	224.89	Payroll accrual
857	202400316	W	12/27/2024	ISD#281: FLEX BENEFITS	211.25	Payroll accrual
858	202400316	W	12/27/2024	ISD#281: FLEX BENEFITS	55.76	Payroll accrual
859	202400316	W	12/27/2024	ISD#281: FLEX BENEFITS	12,766.85	Payroll accrual
860	202400316	W	12/27/2024	ISD#281: FLEX BENEFITS	33.61	Payroll accrual
861	202400316	W	12/27/2024	ISD#281: FLEX BENEFITS	483.27	Payroll accrual
862	202400316	W	12/27/2024	ISD#281: FLEX BENEFITS	100.00	Payroll accrual
863	202400316	W	12/27/2024	ISD#281: FLEX BENEFITS	0.00	Payroll accrual
864	202400316	W	12/27/2024	ISD#281: FLEX BENEFITS	1,300.42	Payroll accrual
865	202400316	W	12/27/2024	ISD#281: FLEX BENEFITS	12.90	Payroll accrual
866	202400316	W	12/27/2024	ISD#281: FLEX BENEFITS	71.03	Payroll accrual
867	202400317	W	12/27/2024	AMERIFLEX	32,691.00	Payroll accrual
868	202400317	W	12/27/2024	AMERIFLEX	319.32	Payroll accrual
869	202400317	W	12/27/2024	AMERIFLEX	932.40	Payroll accrual
870	202400317	W	12/27/2024	AMERIFLEX	92.25	Payroll accrual
871	202400317	W	12/27/2024	AMERIFLEX	389.10	Payroll accrual
872	202400317	W	12/27/2024	AMERIFLEX	10,917.55	Payroll accrual
873	202400317	W	12/27/2024	AMERIFLEX	187.43	Payroll accrual
874	202400317	W	12/27/2024	AMERIFLEX	770.60	Payroll accrual
875	202400317	W	12/27/2024	AMERIFLEX	20.96	Payroll accrual
876	202400317	W	12/27/2024	AMERIFLEX	67.45	Payroll accrual
877	202400318	W	12/27/2024	COMMISSIONER OF REVENUE REF #	-1.56	Payroll accrual
878	202400319	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	-85.00	Payroll accrual
879	202400319	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
880	202400319	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	-158.57	Payroll accrual
881	202400319	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	-37.08	Payroll accrual
882	202400319	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	-158.57	Payroll accrual
883	202400319	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	-37.08	Payroll accrual
884	202400320	W	12/27/2024	MN TEACHERS RETIREMENT ASSOC	-192.71	Payroll accrual
885	202400320	W	12/27/2024	MN TEACHERS RETIREMENT ASSOC	-217.57	Payroll accrual
886	202400322	W	12/27/2024	AMERIFLEX	-138.17	Payroll accrual
887	202400322	W	12/27/2024	AMERIFLEX	-21.16	Payroll accrual
888	202400323	W	12/27/2024	COMMISSIONER OF REVENUE REF #	38.36	Payroll accrual
889	202400324	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	85.00	Payroll accrual
890	202400324	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	52.08	Payroll accrual
891	202400324	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	158.57	Payroll accrual
892	202400324	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	37.08	Payroll accrual
893	202400324	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	158.57	Payroll accrual
894	202400324	W	12/27/2024	INTERNAL REVENUE SERVICE REF #	37.08	Payroll accrual
895	202400325	W	12/27/2024	MN TEACHERS RETIREMENT ASSOC	192.71	Payroll accrual
896	202400325	W	12/27/2024	MN TEACHERS RETIREMENT ASSOC	217.57	Payroll accrual
897	202400327	W	12/27/2024	AMERIFLEX	138.17	Payroll accrual
898	202400327	W	12/27/2024	AMERIFLEX	21.16	Payroll accrual
899	202400328	W	12/27/2024	IS D # 281 - PAYROLL ACCT	2,878.60	NET PAY ADJUSTMENTS
900	202400328	W	12/27/2024	IS D # 281 - PAYROLL ACCT	3,365,311.56	NET PAY
901	202400328	W	12/27/2024	IS D # 281 - PAYROLL ACCT	102,767.23	NET PAY

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
902	202400328	W	12/27/2024	IS D # 281 - PAYROLL ACCT	236,599.56	NET PAY
903	202400328	W	12/27/2024	IS D # 281 - PAYROLL ACCT	9,384.24	NET PAY
904	202400328	W	12/27/2024	IS D # 281 - PAYROLL ACCT	11,444.38	NET PAY
905	242500455	A	12/27/2024	ROBB FEDERATION OF TEACHERS	4,819.31	Payroll accrual
906	242500455	A	12/27/2024	ROBB FEDERATION OF TEACHERS	420.53	Payroll accrual
907	242500455	A	12/27/2024	ROBB FEDERATION OF TEACHERS	989.66	Payroll accrual
908	242500455	A	12/27/2024	ROBB FEDERATION OF TEACHERS	35.08	Payroll accrual
909	242500455	A	12/27/2024	ROBB FEDERATION OF TEACHERS	42,179.27	Payroll accrual
910	242500455	A	12/27/2024	ROBB FEDERATION OF TEACHERS	913.81	Payroll accrual
911	242500455	A	12/27/2024	ROBB FEDERATION OF TEACHERS	-0.42	Payroll accrual
912	242500455	A	12/27/2024	ROBB FEDERATION OF TEACHERS	-48.57	Payroll accrual
913	242500455	A	12/27/2024	ROBB FEDERATION OF TEACHERS	0.42	Payroll accrual
914	242500455	A	12/27/2024	ROBB FEDERATION OF TEACHERS	48.57	Payroll accrual
915	242500456	A	12/27/2024	AFCSCME COUNCIL 5	1,573.65	Payroll accrual
916	242500456	A	12/27/2024	AFCSCME COUNCIL 5	46.06	Payroll accrual
917	242500456	A	12/27/2024	AFCSCME COUNCIL 5	159.63	Payroll accrual
918	242500456	A	12/27/2024	AFCSCME COUNCIL 5	23.01	Payroll accrual
919	242500457	A	12/27/2024	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	360.23	Payroll accrual
920	242500458	A	12/27/2024	ROBBINSDALE PRINCIPALS	1,000.00	Payroll accrual
921	242500459	A	12/27/2024	LOWRY, REBECCA	20.50	NOTARY RECORDING FILING FEE
922	242500460	A	12/27/2024	VCI - VICCOM, LLC	9,162.27	BASE RENT & COMMON AREA EXPENSE - JANUARY, 2025
923	242500460	A	12/27/2024	VCI - VICCOM, LLC	33,571.82	BASE RENT & COMMON AREA EXPENSE - JANUARY, 2025
924	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	774.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
925	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	774.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
926	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	774.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
927	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	815.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
928	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	107.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
929	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	774.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
930	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	774.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
931	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	774.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
932	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	863.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
933	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	40.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
934	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	815.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
935	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	774.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
936	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	107.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
937	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	815.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
938	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	2,090.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
939	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	40.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
940	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	814.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
941	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	774.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
942	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	67.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
943	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	774.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
944	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	107.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
945	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	774.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
946	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	40.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
947	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	774.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
948	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	774.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
949	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	774.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
950	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	80.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
951	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	107,114.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
952	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	409,830.00	DECEMBER 2024 MEDICAL & DENTAL CLAIMS
953	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	422,123.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
954	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	870,462.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
955	202400295	W	12/30/2024	ISD#281: FLEX BENEFITS	14,612.00	DECEMBER 2024 MEDICAL & DENTAL PREMIUMS
956	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	13.03	Ins. Tracking Billing
957	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	13.03	Ins. Tracking Billing
958	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	13.03	Ins. Tracking Billing
959	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	13.03	Ins. Tracking Billing
960	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	3.55	Ins. Tracking Billing
961	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
962	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	5.35	Ins. Tracking Billing
963	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	13.03	Ins. Tracking Billing
964	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	15.95	Ins. Tracking Billing
965	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	11.59	Ins. Tracking Billing
966	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	9.25	Ins. Tracking Billing
967	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	8.56	Ins. Tracking Billing
968	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	8.56	Ins. Tracking Billing
969	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	3.10	Ins. Tracking Billing
970	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	8.56	Ins. Tracking Billing
971	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	1.80	Ins. Tracking Billing
972	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	3.55	Ins. Tracking Billing
973	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	7.05	Ins. Tracking Billing
974	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	36,024.05	Ins. Tracking Billing
975	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	16.05	Ins. Tracking Billing
976	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	14.74	Ins. Tracking Billing
977	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
978	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	5.67	Ins. Tracking Billing
979	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
980	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	13.03	Ins. Tracking Billing
981	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	2.10	Ins. Tracking Billing
982	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	15.69	Ins. Tracking Billing
983	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	5.35	Ins. Tracking Billing
984	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	8.55	Ins. Tracking Billing
985	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	8.67	Ins. Tracking Billing
986	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	15.95	Ins. Tracking Billing
987	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	11.59	Ins. Tracking Billing
988	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	12.32	Ins. Tracking Billing
989	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	10,967.75	Ins. Tracking Billing
990	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	5,147.73	Ins. Tracking Billing
991	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	9.25	Ins. Tracking Billing

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
992	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	8.55	Ins. Tracking Billing
993	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	8.55	Ins. Tracking Billing
994	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	3,530.84	Ins. Tracking Billing
995	242500467	A	12/30/2024	METROPOLITAN LIFE INSURANCE COMPANY	5,756.75	Ins. Tracking Billing
996	242500469	A	12/30/2024	SUPERIOR VISION SERVICES, INC.	5.67	Ins. Tracking Billing
997	242500469	A	12/30/2024	SUPERIOR VISION SERVICES, INC.	4,862.20	Ins. Tracking Billing
998	242500469	A	12/30/2024	SUPERIOR VISION SERVICES, INC.	2,694.61	Ins. Tracking Billing
999	242500469	A	12/30/2024	SUPERIOR VISION SERVICES, INC.	5.67	Ins. Tracking Billing
1000	242500469	A	12/30/2024	SUPERIOR VISION SERVICES, INC.	5.67	Ins. Tracking Billing
1001	242500469	A	12/30/2024	SUPERIOR VISION SERVICES, INC.	18.47	Ins. Tracking Billing
1002	242500469	A	12/30/2024	SUPERIOR VISION SERVICES, INC.	5.67	Ins. Tracking Billing
1003	846726	R	12/31/2024	LINDE GAS & EQUIPMENT INC	254.02	Oxygen and Argon gas cylinder rental
1004	846727	R	12/31/2024	MENARDS	195.37	DIST WIDE - PARTS/SUPPLIES
1005	242500470	A	12/31/2024	MN-CRYSTAL CENTER - HA, LLC	13,752.56	BASE RENT- JANUARY, 2025, REAL ESTATE TAXES- JANUARY, 2025,
1006	242500470	A	12/31/2024	MN-CRYSTAL CENTER - HA, LLC	74,048.99	BASE RENT- JANUARY, 2025, REAL ESTATE TAXES- JANUARY, 2025,
1007					\$18,403,557.96	

School Board of Robbinsdale Area Schools

Business Meeting – January 6, 2025

AGENDA SECTION: Closed Session

ITEM: 15. Closed session pursuant to Minnesota Statutes 13D.05, subdivision 3 (b) for attorney-client privilege regarding Brothers Fire Protection v. NEO Electrical Solutions, LLC, et al., v. Robbinsdale Area Schools

COMMENTS BY: Dr. Greta Evans-Becker, School Board Chair

The next item on the agenda is a pursuant to Minnesota Statutes 13D.05, subdivision 3 (b) for attorney-client privilege regarding Brothers Fire Protection v. NEO Electrical Solutions, LLC, et al., v. Robbinsdale Area Schools. I will entertain a motion that the meeting now be closed for the purposes stated.

Motion by: Director Bassett **Yes:** 7 **Passed:** Yes**Second by:** Director Long **No:** 0 **Failed:** No**Abstentions:** _____

The business meeting recessed at 8:45 p.m.



School Board of Robbinsdale Area Schools

Closed Session – January 6, 2025

AGENDA SECTION: Closed Session, pursuant to Minnesota Statute 13D.05, Subdivision 3 (b) for attorney-client privilege regarding Brothers Fire Protection v. NEO Electrical Solutions, LLC, et al., v. Robbinsdale Area Schools

ITEM: 15.B. Vote regarding Mediated Payment to Brothers Fire Protection

PRESENTER: Newly-Elected School Board Chair

Board reconvened Business Meeting at 9:09 p.m.

Recommended Motion: Vote for mediated payment of \$12,500.00 to Brothers Fire Protection.

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

Motion by: Director Bowman **Yes:** 7 **Passed:** Yes

Second by: Director Holmes **No:** 0 **Failed:** No

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

Abstentions: _____

FUTURE EVENTS:

- **Financial Advisory Council (FAC) Meeting**
Tuesday, January 14, 2025 at 6:30 p.m.
- **Policy Committee Meeting**
Wednesday, January 15, 2025 at 6:00 p.m.
- **No School - Martin Luther King Jr. Holiday**
Monday, January 20, 2025



School Board of Robbinsdale Area Schools

Business Meeting – January 6, 2025

AGENDA SECTION: Adjourn the Meeting

ITEM: 17. Adjourn the Meeting

COMMENTS BY: Newly-Elected School Board Chair

Recommended Action: Adjourn the business meeting.

Motion by: Director Hillenbrand **Yes:** 7 **Passed:** Yes

Second by: Director Bowman **No:** 0 **Failed:** No

Abstentions: _____

Time Adjourned: 9:11 p.m.