

School Board Business Meeting

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

1. Call to Order and Roll Call	3
<i>Dr. Greta Evans-Becker, School Board Chair</i>	
2. Approval of the Agenda (Voice Vote)	4
<i>Dr. Greta Evans-Becker, School Board Chair</i>	
3. Rdale Proud: FAIR Pilgrim Lane - Magnet Focus (15 minutes)	5
<i>Nancy Froelich, FAIR Pilgrim Lane Principal</i>	
<i>Cristy Larsen, 2nd Grade Teacher and District Alum</i>	
<i>Jordan Gray, 3rd Grade Teacher and District Alum</i>	
<i>Student Play Participants</i>	
4. FY24 Audit Presentation (20 minutes)	6
<i>Kristen Hoheisel, Chief Financial Officer</i>	
<i>Brad Falteysek, CPA/Partner and Tyler See, CPA/Manager from Abdo (Auditors)</i>	
5. Superintendent's Report (10 minutes)	29
<i>Dr. Teri Staloch, Superintendent</i>	
6. Operations	
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<i>Member(s) of the Policy Committee</i>	
B. Ad Hoc Safety and Security Committee Report (5 minutes)	71
<i>Member(s) of the Committee</i>	
C. Ad Hoc Transportation and Capital Infrastructure Committee Report (5 minutes)	72
<i>Member(s) of the Committee</i>	
D. Governance Policy and Procedure Manual Task Force Report (5 minutes)	73
<i>Dr. Greta Evans-Becker, School Board Chair</i>	
<i>ReNae Bowman, School Board Clerk</i>	
E. Policy Committee Report (5 minutes)	74
<i>Member(s) of the Policy Committee</i>	
F. Administrative Reports (5 minutes)	75
<i>Dr. Teri Staloch, Superintendent</i>	
7. Action - Consent Agenda (5 minutes - Roll Call Vote)	76
<i>Dr. Greta Evans-Becker, School Board Chair</i>	
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8. Board Reports (10 minutes)	104
<i>Dr. Greta Evans-Becker, School Board Chair</i>	
9. Future Events	105
10. Adjourn the Business Meeting (Voice Vote)	106
<i>Dr. Greta Evans-Becker, School Board Chair</i>	



School Board of Robbinsdale Area Schools

Business Meeting - January 21, 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 21, 2025

AGENDA SECTION: Approval of the Agenda

ITEM: 2. Approval of the Business Meeting Agenda

COMMENTS BY: Dr. Greta Evans-Becker, 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 21, 2025

AGENDA SECTION: Rdale Proud

ITEM: 3. Showcase: FAIR Pilgrim Lane - Magnet Focus

PRESENTED BY: Nancy Froelich, Principal of FAIR Pilgrim Lane
Cristy Larsen, 2nd Grade Teacher and District Alum
Jordan Gray, 3rd Grade Teacher and District Alum
Student Play Participants

PURPOSE:

The presentation aims to educate and inform attendees about the FAIR Pilgrim Lane Art Integration and Stages Theatre Magnet School. Led by Principal Froelich, Ms. Larsen, Ms. Gray, and the Grade 5 students, the session will provide an overview of the program’s unique approach to integrating arts into education. Highlights include a [video](#) showcasing the school’s engaging activities and a synopsis of a Second Step Curriculum play, illustrating the program’s commitment to fostering creativity, collaboration, and social-emotional learning among its students. This comprehensive presentation will offer insights into the school’s innovative methods and their impact on student development.

Student Play Participants:

Miles Alexander	Kadale Jackson	Elias Leiva
Lila Carlson	Savannah Jackson	Andrina McKinnon
Lilith Dupay	Ziaasia Kamara	
Linus Foss-Padrnos	Cha'thai KeawLeaw	

ROLE OF THE BOARD:

Listen, and gain an understanding of the magnet focus at FAIR Pilgrim Lane, and to enjoy their student performance.



School Board of Robbinsdale Area Schools

Business Meeting – January 21, 2025

AGENDA SECTION:	FY24 Audit Presentation
ITEM:	4. FY24 Audit Presentation
PRESENTER:	Kristen Hoheisel, Chief Financial Officer Brad Falteysek, CPA/Partner and Tyler See, CPA/Manager from Abdo (Auditors)

Ms. Hoheisel, Mr. Falteysek and Mr. See will provide a final review of the 2023-2024 audit, and recommend moving to action for approval at the February 3, 2025 Business Meeting.



Lighting the path forward

Independent School District No. 281

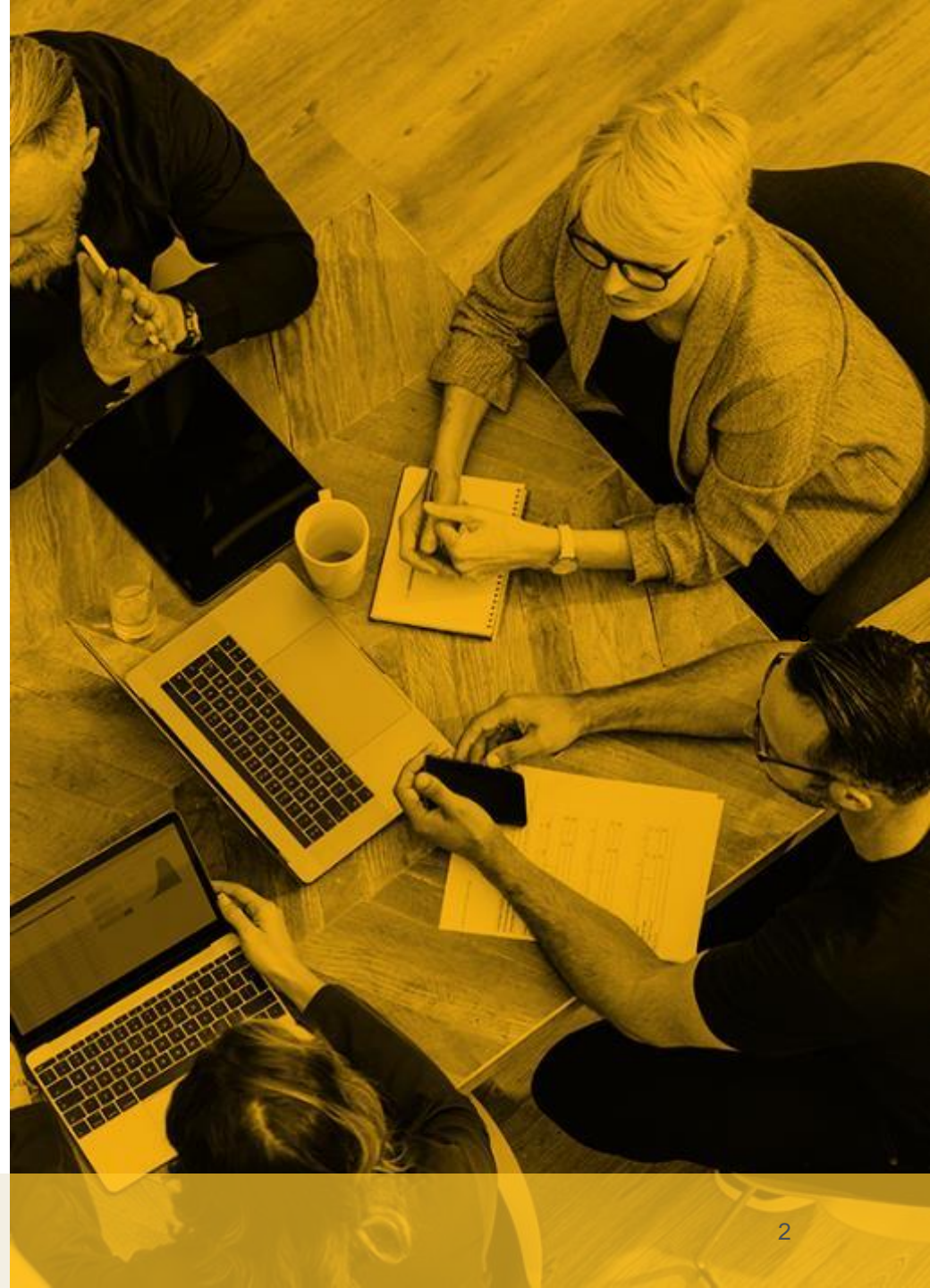
FY 2024

Financial Statement Audit

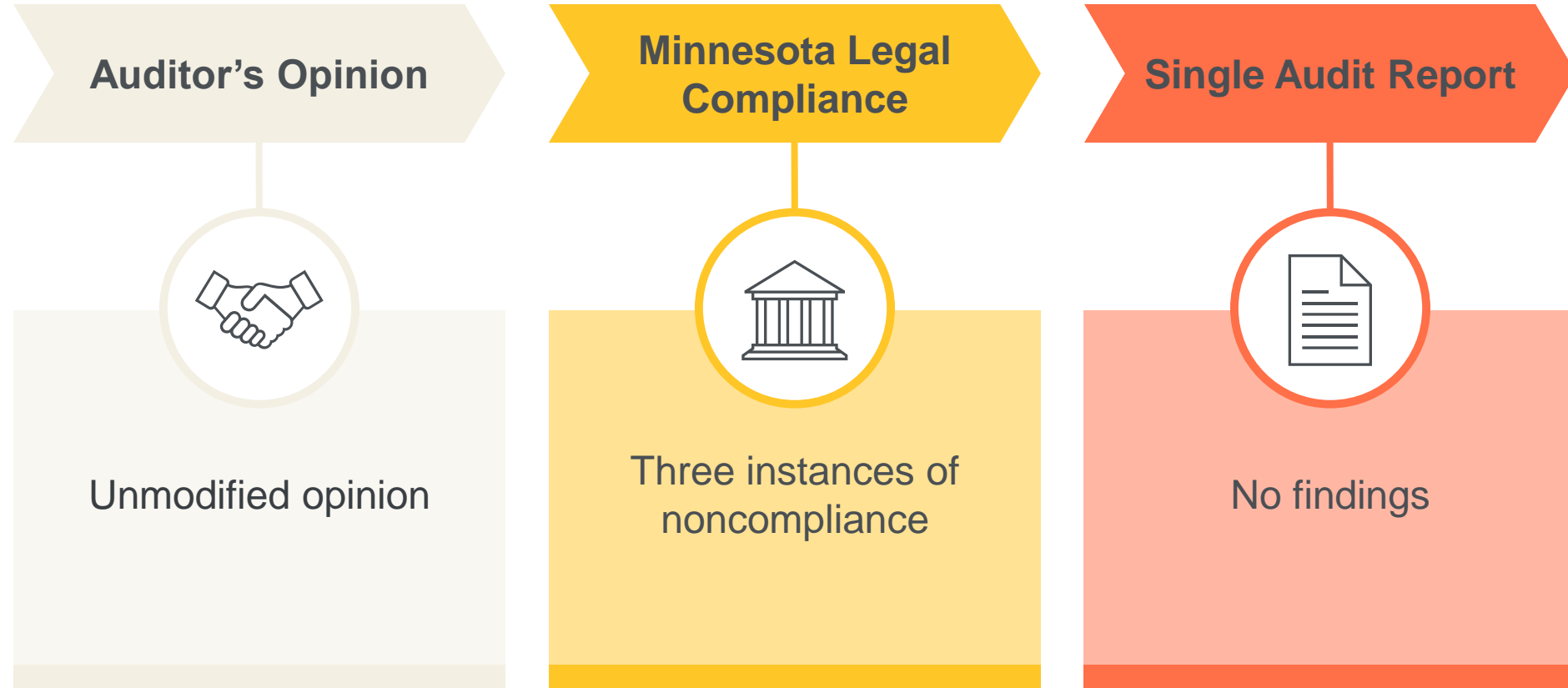


Introduction

- Audit Opinion and Responsibility
- General Fund Results
- Other Governmental Funds
- Key Performance Indicators



Audit Results



Audit Results

Fiscal Year 2024 Findings

- Student Activity Accounts with Deficit Balances
 - MN Legal Compliance Finding
- Student Activity Purpose Summary
 - MN Legal Compliance Finding
- Late Submission of Audited Financial Statements
 - MN Legal Compliance Finding
- Material Audit Adjustment
 - Internal Control Finding





Recommendations

- Consistent adjusting journal entry review process

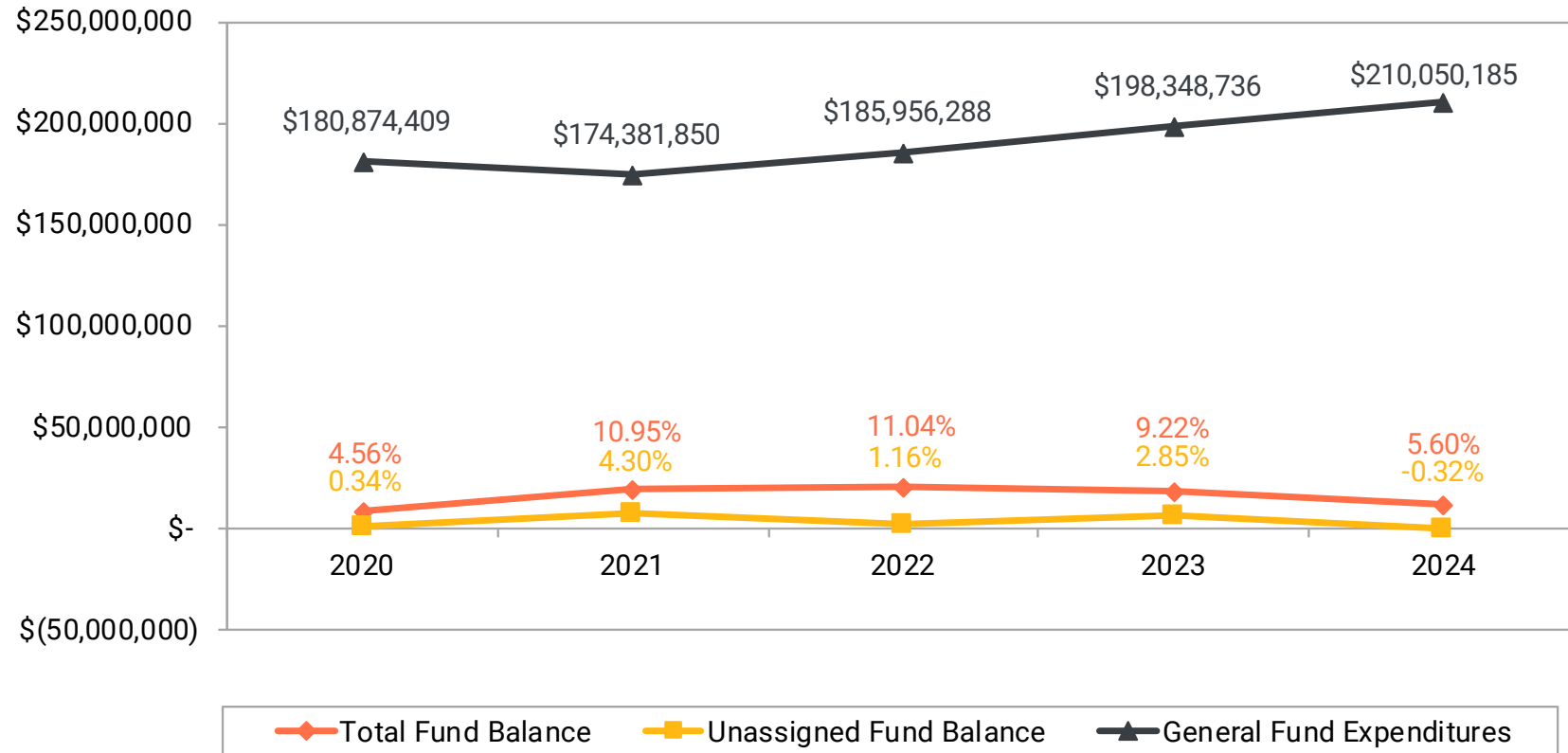
11

Average Daily Membership Trend



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General Fund Balances



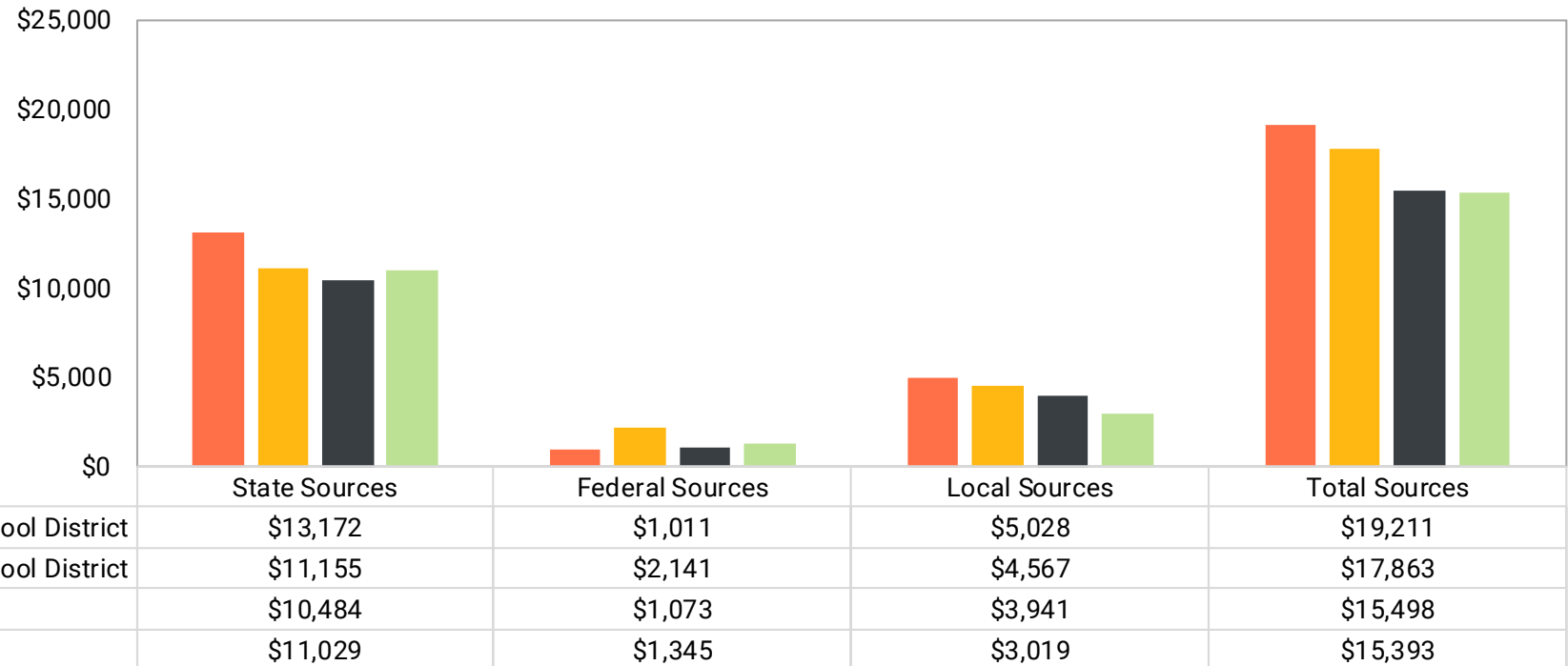
Note: The District’s fund balance policy is to maintain a minimum unassigned fund balance of 6.5% of the annual budgeted expenditures.

General Fund Budget to Actual

	Final Budgeted Amounts	Actual Amounts	Variance With Final Budget
Revenues	\$ 204,236,426	\$ 202,408,819	\$ (1,827,607)
Expenditures	<u>206,064,437</u>	<u>210,050,185</u>	<u>(3,985,748)</u>
Excess (Deficiency) of Revenues Over (Under) Expenditures	(1,828,011)	(7,641,366)	(5,813,355)
Other Financing Sources			
Sale of capital assets	1,500	1,773	273
Insurance recovery	-	53,002	53,002
Lease proceeds	<u>-</u>	<u>1,050,060</u>	<u>1,050,060</u>
Total Other Financing Sources	<u>1,500</u>	<u>1,104,835</u>	<u>1,103,335</u>
Net Change in Fund Balances	(1,826,511)	(6,536,531)	(4,710,020)
Fund Balances, July 1	<u>18,290,602</u>	<u>18,290,602</u>	<u>-</u>
Fund Balances, June 30	<u>\$ 16,464,091</u>	<u>\$ 11,754,071</u>	<u>\$ (4,710,020)</u>

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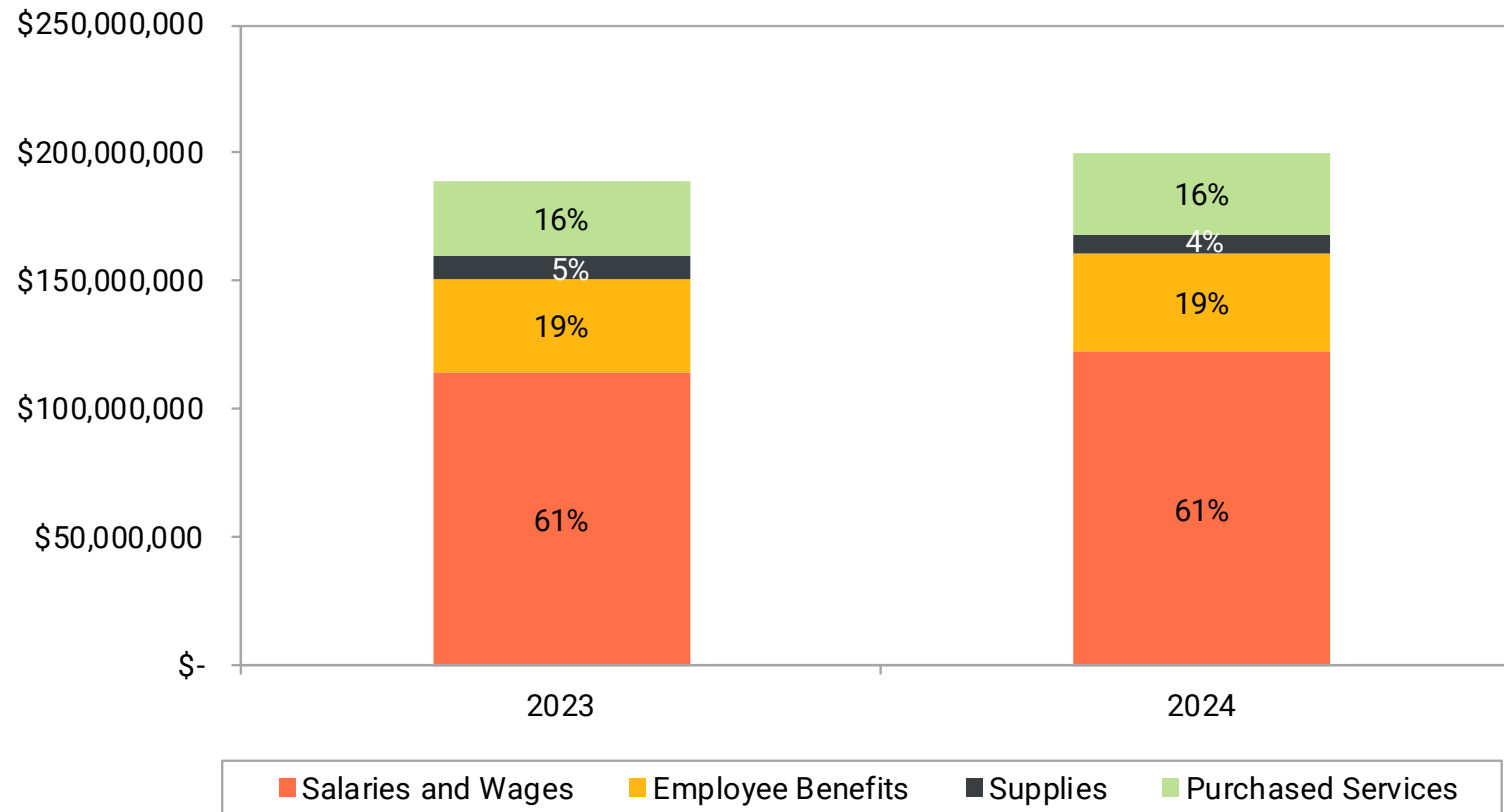
General Fund Revenues per ADM



15

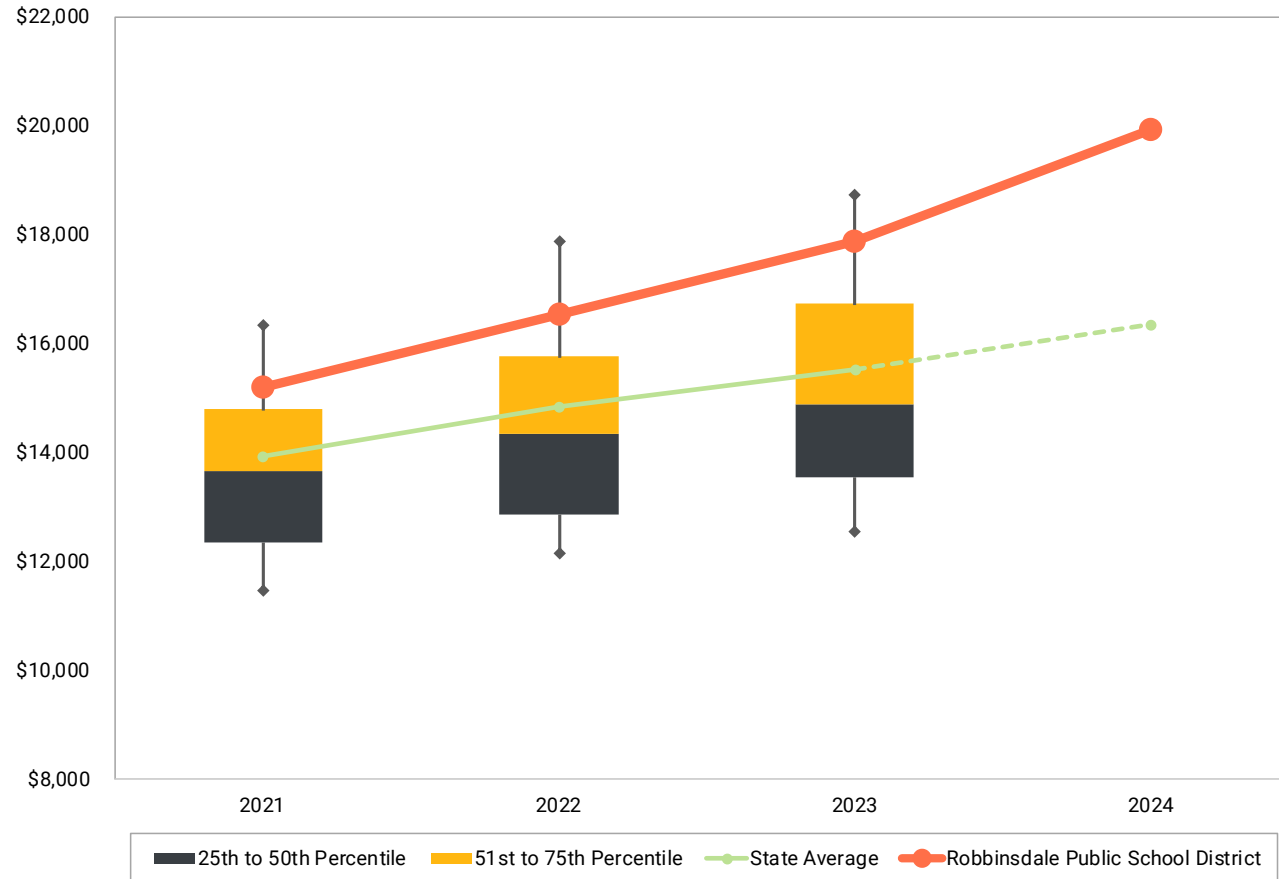
* Information obtained from School District Profile reports published by the MDE

General Fund Current Expenditures by Object Code



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General Fund Expenditures per ADM



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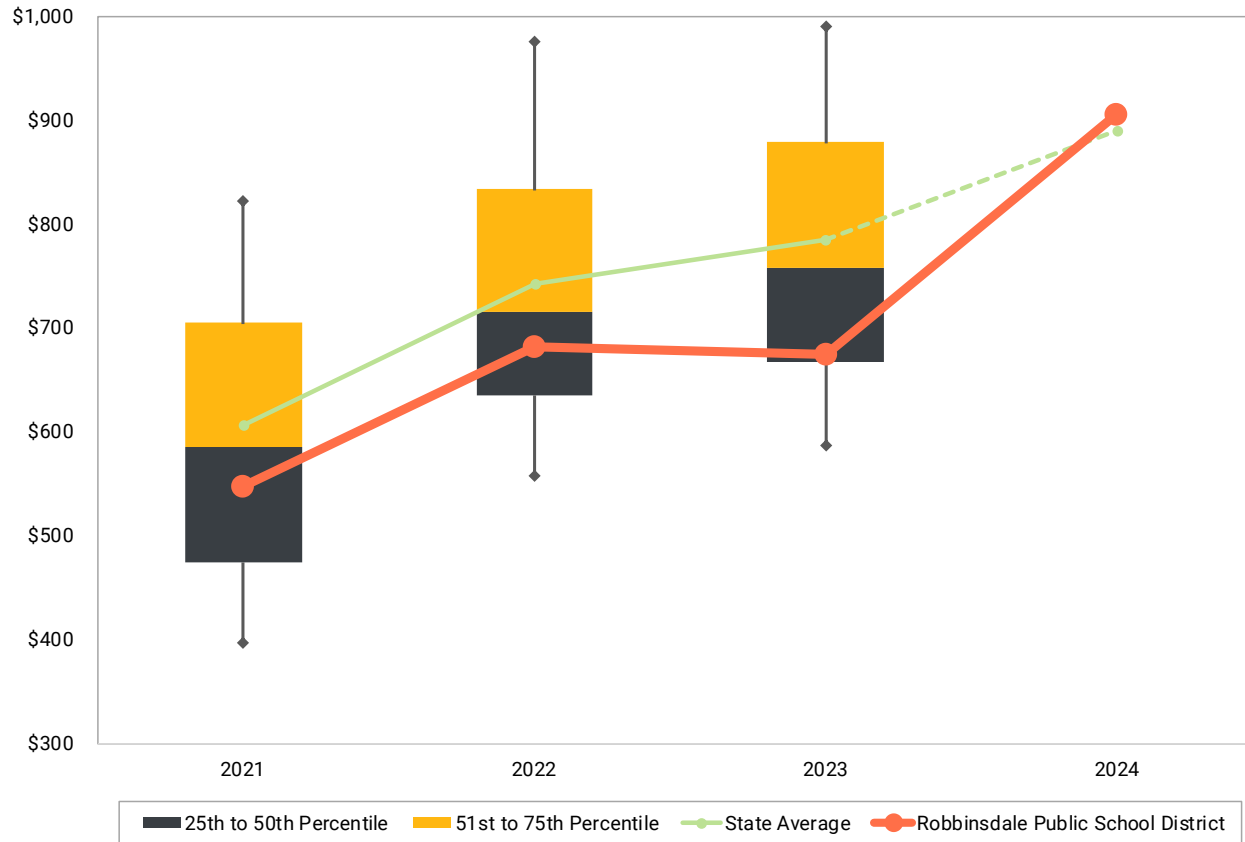
* Percentile data and state average obtained from School District Profile reports published by the MDE

Food Service Fund Budget to Actual

	Final Budgeted Amounts	Actual Amounts	Variance With Final Budget
Revenues	\$ 7,766,361	\$ 9,479,279	\$ 1,712,918
Expenditures	9,655,521	9,536,206	119,315
Net Change in Fund Balances	(1,889,160)	(56,927)	1,832,233
Fund Balances, July 1	4,655,237	4,655,237	-
Fund Balances, June 30	<u>\$ 2,766,077</u>	<u>\$ 4,598,310</u>	<u>\$ 1,832,233</u>

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Food Service Fund Expenditures per ADM Comparison



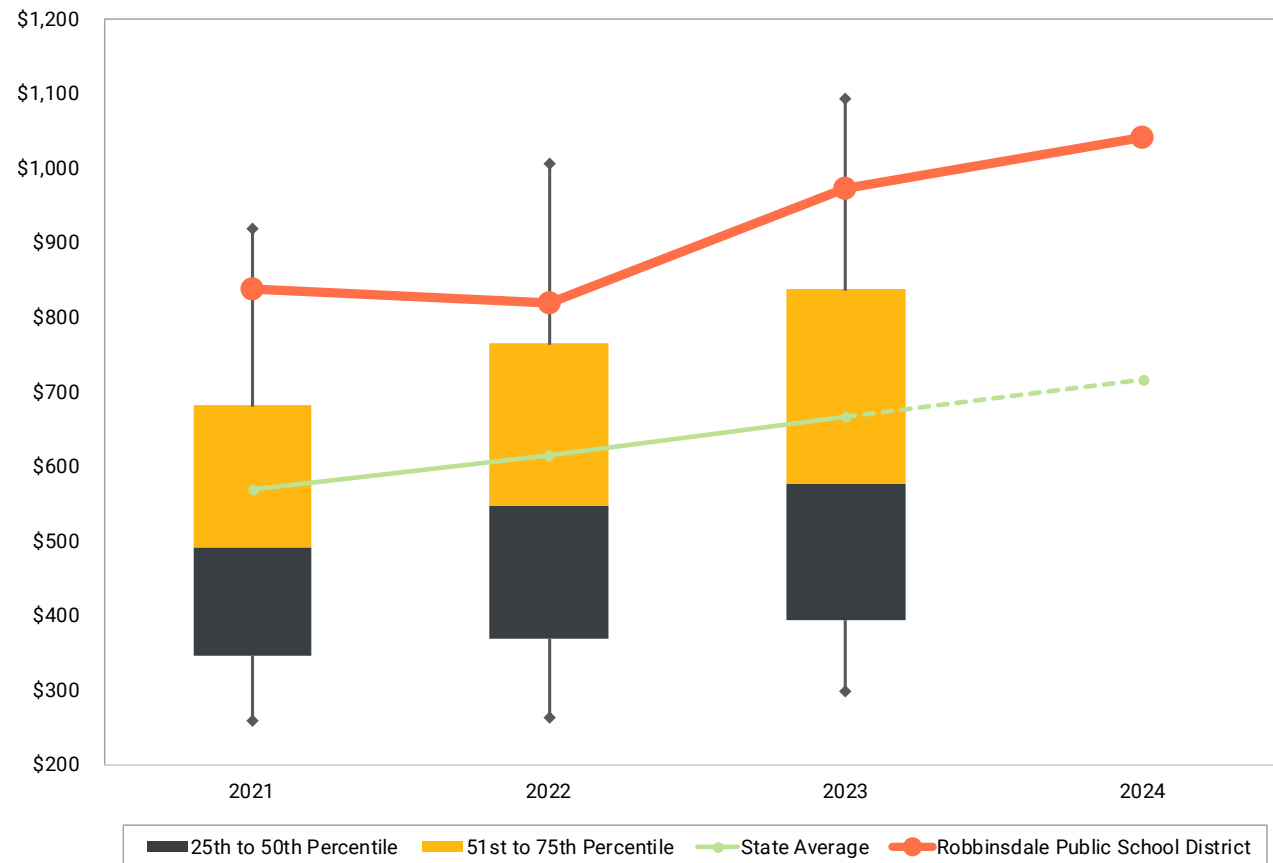
* Percentile data and state average obtained from School District Profile reports published by the MDE

Community Service Fund Budget to Actual

	Final Budgeted Amounts	Actual Amounts	Variance With Final Budget
Revenues	\$ 11,038,934	\$ 11,106,904	\$ 67,970
Expenditures	<u>11,525,262</u>	<u>10,986,404</u>	<u>538,858</u>
Net Change in Fund Balances	(486,328)	120,500	606,828
Fund Balances, July 1	<u>3,374,489</u>	<u>3,374,489</u>	<u>-</u>
Fund Balances, June 30	<u><u>\$ 2,888,161</u></u>	<u><u>\$ 3,494,989</u></u>	<u><u>\$ 606,828</u></u>

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Community Service Fund Expenditures per ADM Comparison

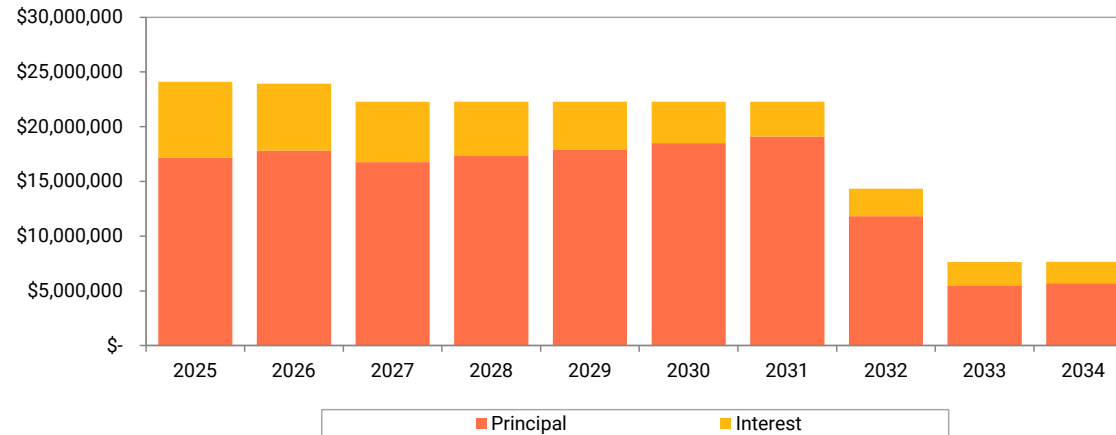


* Percentile data and state average obtained from School District Profile reports published by the MDE

Debt Service Fund

Debt Description	Balance at Year End	Maturity Date
G.O. Alternative Facilities Bonds, Series 2014A	\$ 13,325,000	2026
G.O. Alternative Facilities Bonds, Series 2015A	17,100,000	2028
G.O. Capital Facilities Bonds, Series 2016A	6,920,000	2031
G.O. Refunding Bonds, Series 2016B	2,475,000	2027
G.O. Alternative Facilities Bonds, Series 2016C	40,800,000	2032
G.O. Certificates of Participation, Series 2016D	4,820,000	2031
G.O. Refunding Bonds, Series 2017A	5,710,000	2029
G.O. Alternative Facilities Bonds, Series 2018A	11,685,000	2032
G.O. Taxable OPEB Refunding Bonds, Series 2018B	1,700,000	2025
G.O. Alternative Facilities Bonds, Series 2019B	13,965,000	2040
G.O. Alternative Facilities Bonds, Series 2020A	16,055,000	2041
G.O. Refunding Bonds, Series 2020B	4,495,000	2032
G.O. Alternative Facilities Bonds, Series 2021A	20,645,000	2042
G.O. Alternative Facilities Bonds, Series 2022A	18,060,000	2040
G.O. Alternative Facilities Bonds, Series 2023A	19,260,000	2044
Total Bonds Outstanding	<u>\$ 197,015,000</u>	
Total Remaining Interest Payments	<u>\$ 49,653,380</u>	

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Building Construction Fund Budget to Actual

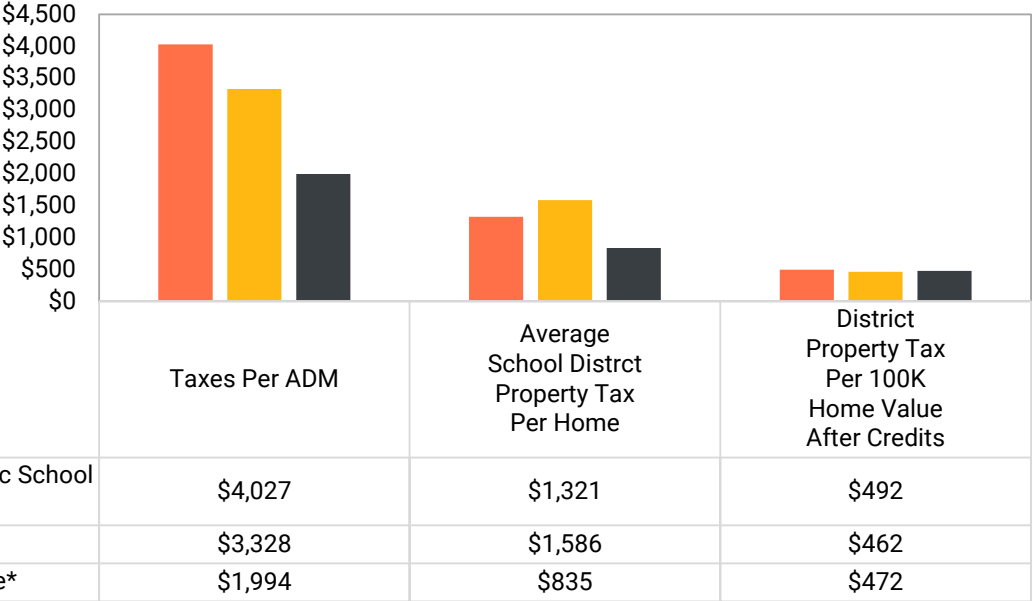
	Final Budgeted Amounts	Actual Amounts	Variance With Final Budget
Revenues	\$ 979,500	\$ 886,755	\$ (92,745)
Expenditures	18,530,350	17,557,837	972,513
Excess (Deficiency) of Revenues Over (Under) Expenditures	(17,550,850)	(16,671,082)	879,768
Other Financing Sources			
Bonds issued	19,431,180	19,260,000	(171,180)
Premium on debt issued	-	532,009	532,009
Total Other Financing Sources	19,431,180	19,792,009	360,829
Net Change in Fund Balances	1,880,330	3,120,927	1,240,597
Fund Balances, July 1	9,503,879	9,503,879	-
Fund Balances, June 30	\$ 11,384,209	\$ 12,624,806	\$ 1,240,597

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Property Taxes

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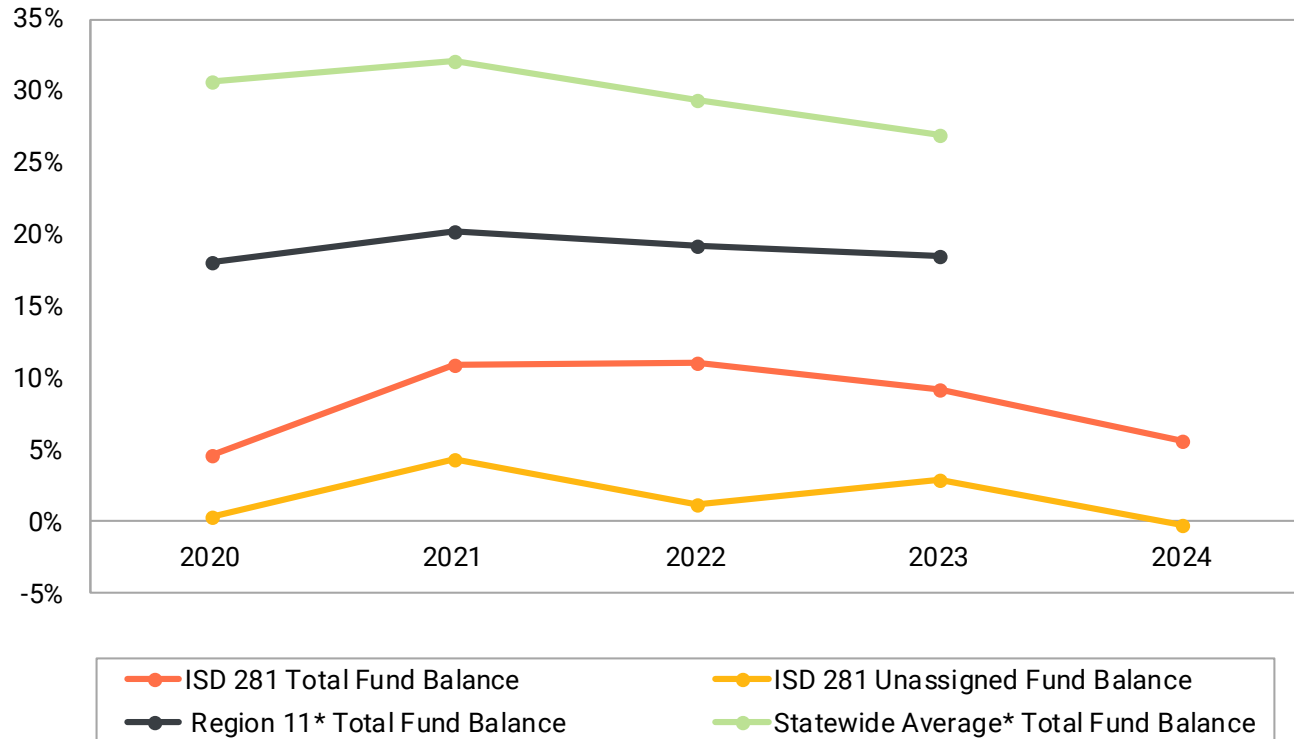
Key Performance Indicators



* Information obtained from School District Profile reports published by the MDE

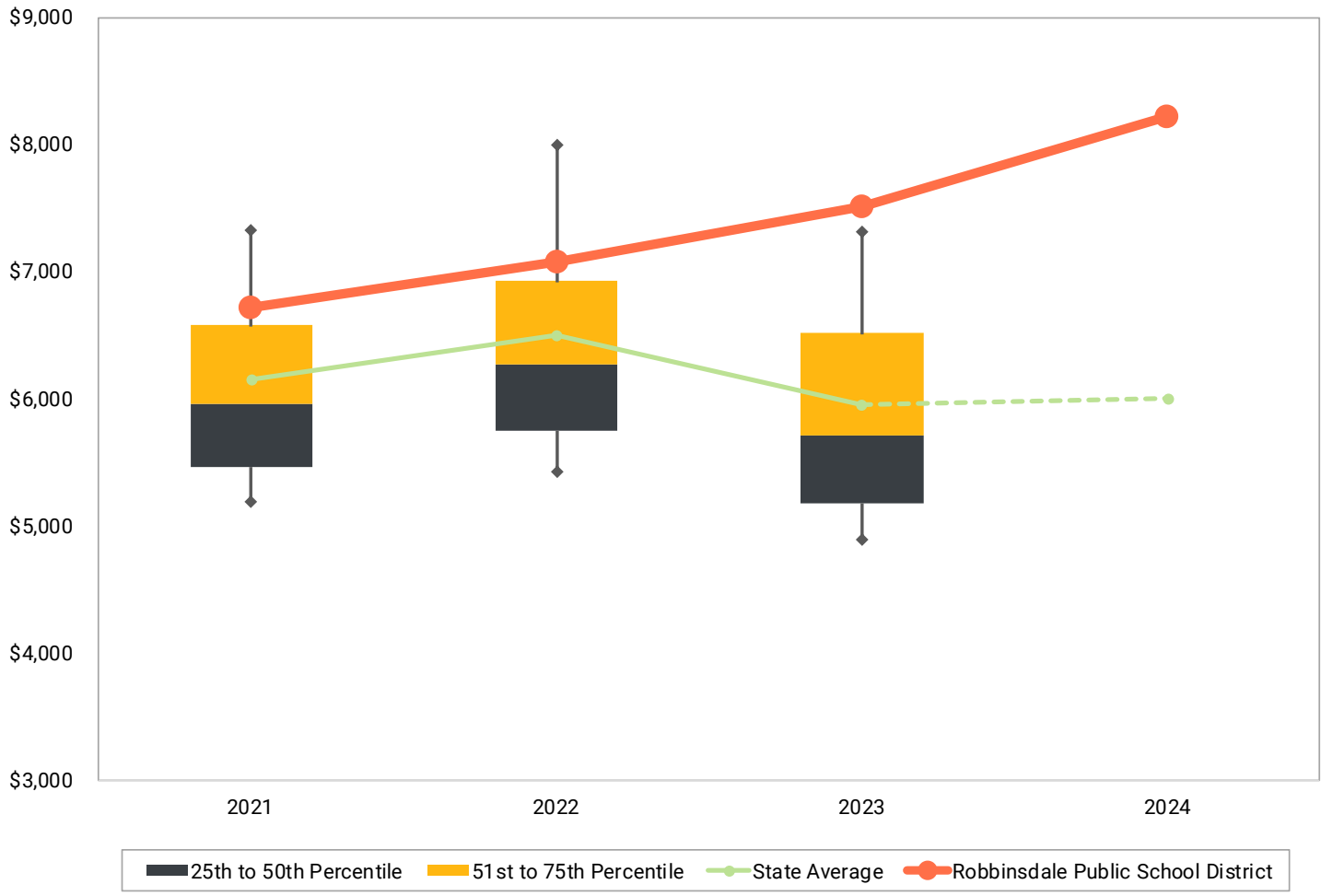
General Fund Total Fund Balances as a Percentage of Expenditures

25



* Information obtained from School District Profile reports published by the MDE

Key Performance Indicators



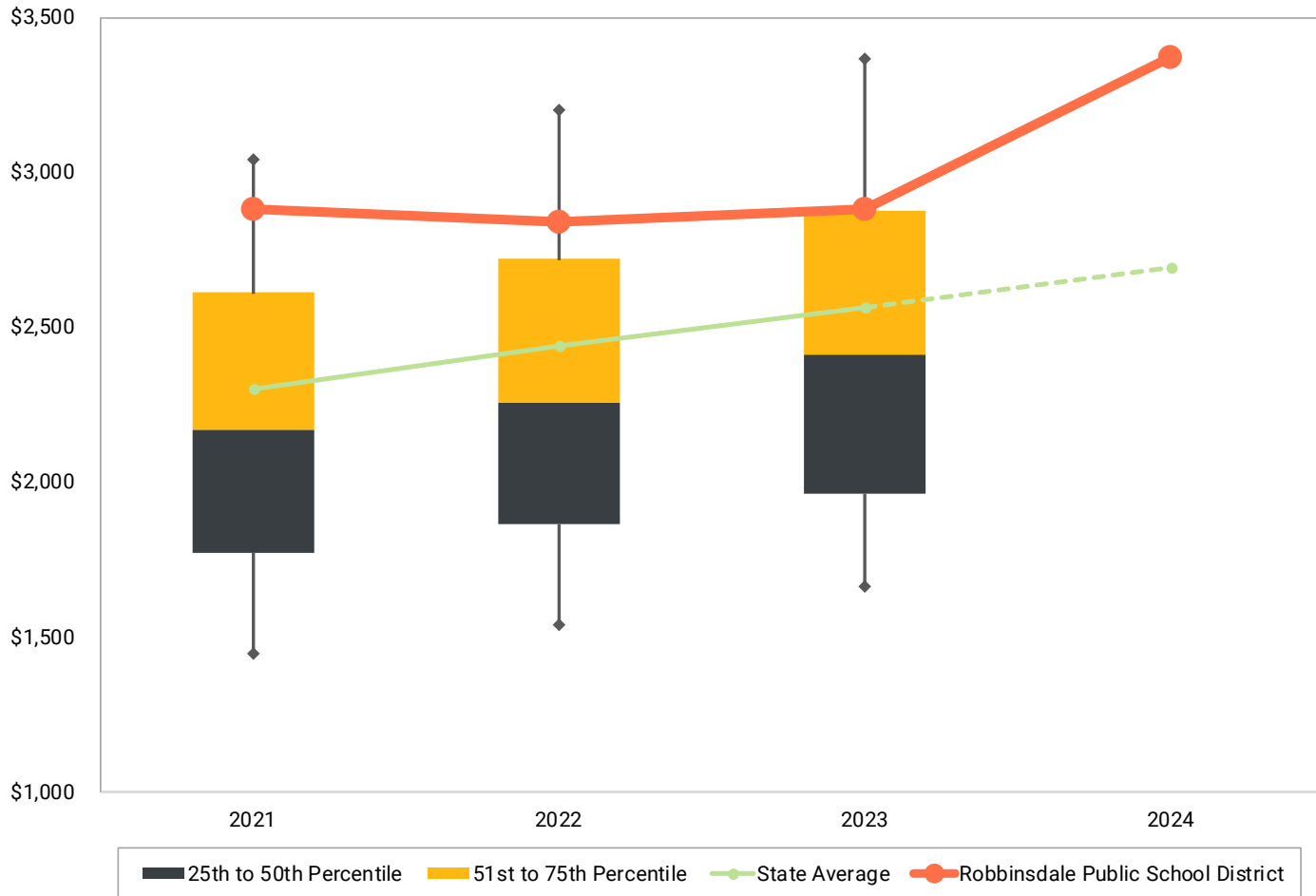
25th to 50th Percentile
 51st to 75th Percentile
 State Average
 Robinsdale Public School District

* Percentile data and state average obtained from School District Profile reports published by the MDE

Elementary and Secondary Regular Instruction per ADM

26

Key Performance Indicators



Special Education Expenditures per ADM

Key Performance Indicators

* Percentile data and state average obtained from School District Profile reports published by the MDE

Your Abdo Team



Brad Falteysek, CPA
Partner



Tyler See, CPA
Manager



Luke Vogt
Supervisor



John Stachel
Senior Associate



Jason Fagan
Associate



Amanda Schmidt
Associate



School Board of Robbinsdale Area Schools

Business Meeting – January 21, 2025

AGENDA SECTION: Superintendent's Report

ITEM: 5. 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. 21, 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.*



CHS DECA Team Excels

Overview: On Jan. 12, eight Cooper High School students competed at the DECA Districts competition.

Achievements: Five students qualified for the State competition, with some excelling in multiple events!

State Qualifiers: Melat Kiflu (qualified in two events), Mario Martines-Morales, Catalina Montejo (qualified in two events), Pearl Swift, Vision Wonken. Additional Competitors: Lynette Jaimes, Ashley Romero Robles, Maria Valenzuela Salazar.



GaGa Ball For All Schools

Overview: Thanks to a \$210,000 grant from Hennepin County, GaGa Ball pits will be installed at all Rdale schools, ensuring equitable access to this inclusive and engaging game.

Impacts:

- Promotes inclusivity, teamwork, and physical activity
- Available for students of all ages and abilities
- Enhances community engagement with access beyond the school day



AHS Quiz Bowl Team Shines

Overview: The Armstrong Quiz Bowl Team has made a remarkable return this year after an 8-year hiatus, already showing incredible success in competitions.

Achievements: The team competed in their second tournament last Thursday and went 4-0. Evie Johnson earned 3rd place in individual scoring out of 97 students.

Team Members: Yonathan Getachew, Rose Freiberg, Evie Johnson, and Ava Holton.



Kindergarten Info Fair Success

Event: The Kindergarten Information Fair on Jan. 11 showcased Rdale's kindergarten programming and Early Childhood offerings.

Highlights: Over 100 families (about 350 attendees) explored our programs in an energetic and welcoming atmosphere.

Impact: A heartfelt thank you to our kindergarten-age children, families, and staff for their enthusiasm and contributions to this special day!





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Area Schools

Kindergarten Info Fair Success



Thank you





Update: *State of the Budget, Reimagine Rdale*

Dr. Teri Staloch
Superintendent

Kristen Hoheisel
Chief Financial Officer

School Board: Jan. 21, 2025 | Town Hall: Jan. 23, 2025

First Glance: 2025-26 budget

What is needed to
balance revenues and
expenditures?

➔ **\$19 - \$21 million
shortfall**



From first Town Hall meeting presentation: Nov. 18, 2024

Next Steps: 2025-26 Budget

Short Term Solution: Budget Reduction Process

1. Review and analyze stakeholder budget reduction data collected last year
2. Engage stakeholders in current process
3. Prioritize impact of potential reductions
4. Inform our board members and school community throughout process





2024-25 Planned Reductions (Spring 2024)

ESC Departments	Planned	Gap	Actual
Administration	\$ 973,152	\$188,202	\$784,950
Technology	\$ 665,600	\$ 0	\$ 665,600
Communications	\$ 84,828	\$ 0	\$ 84,828
Business Services	\$ 138,450	\$ 0	\$ 138,450
HR / Nutrition * \$72,492 change	\$ 205,174	\$60,230	\$ 144,944
C&I, Enrollment, Assessment * \$72,492 change	\$ 1,706,845	\$ 692,337	\$ 1,014,508
Community Education	\$ 35,079	Not option	\$ 10,000

2024-25 Planned Reductions (Spring 2024)

Schools and Other Categories	Planned	Gap	Actual
School-based Reductions	\$ 11,115,081	\$11,115,081	\$ 0
Non-Personnel Reductions	\$ 2,450,000	\$2,050,000	\$400,000
TOTAL	\$17,374,290	\$14,105,850	\$3,243,280

Total **planned**
general fund
reduction:

\$17.4 million

Total **realized**
general fund
reduction:

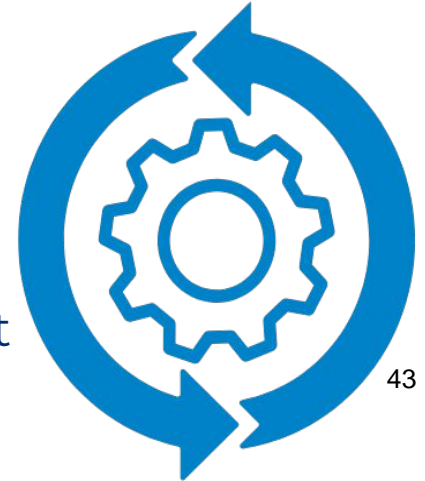
\$3.24 million

Total **gap** in
general fund
reductions:

\$14.1 million

Current Process

1. **Identify Issues:** Staff and administrative teams are studying budget areas of challenges, opportunities and impact.
2. **Research & Reactions:** Issues are studied with reactions and research shared with leadership groups and stakeholders for review.
3. **Options:** Feedback is gathered to refine and generate actionable options and additional input or feedback.
4. **Decision:** Stakeholder input informs recommendations and guides decision-making.
5. **Communicate:** Final decisions are presented to leadership teams and the school board.



Multiple Areas of Review

Areas of review in different stages of that process:

- **Open Enrollment Transportation:** Policies and options for Minneapolis zip codes
- **Class Size Ratios:** Balancing staffing levels to optimize learning environments
- **Middle School:** Evaluating structure and programming for middle school success



This work is guided by stakeholder input and data analysis to shape decisions and recommendations.

Multiple Areas of Review

Areas of review in different stages of that process:

- **Program Offerings:** Assessing programs to ensure alignment with district priorities
- **Service Models:** Reviewing service levels to maintain quality and efficiency
- **Organizational Structure:** Analyzing the most efficient district and department staffing model.

This work is guided by stakeholder input and data analysis to shape decisions and recommendations.



Timeline of Review Areas

Area of Study	Research	Share	Feedback	Decide
Minneapolis OE transportation	Oct.-Nov.	Nov. 25, <small>Team</small>	Dec. 10, <small>LL</small>	Dec. 16, <small>SB</small>
Class size ratios	Dec.-Jan.	Jan. 6, <small>Cabinet</small>	Jan. 6, <small>SB</small>	Jan. 6, <small>SB</small>
Middle School model	Oct.-Jan.	Jan. 6, <small>Cabinet</small>	Jan. 14, <small>LL</small>	Feb. 3, <small>SB</small>
Program offerings	Oct.-Jan.	Jan. 6, <small>Cabinet</small>	Jan. 14, <small>LL</small>	Feb. 3, <small>SB</small>
Service models, staffing	Dec.-Jan.	Jan. 7, <small>LL</small>	Jan. 14, <small>LL</small>	Feb. 3, <small>SB</small> 46

Timeline: Final Reductions

A final summary of recommendations for reductions to the 2025-26 budget, including an analysis of last year's reductions and this year's areas of study, will be presented to the School Board in March.



Next: **Long-Range** Community Engaged Planning Process

1. Academic Visioning: What do our students want, need and deserve?
2. Program Audit and Alignment
3. Facility Assessment and Enrollment
4. Repurposing, Renovating, and Potentially Closing Buildings
5. Possible Bond Request



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.





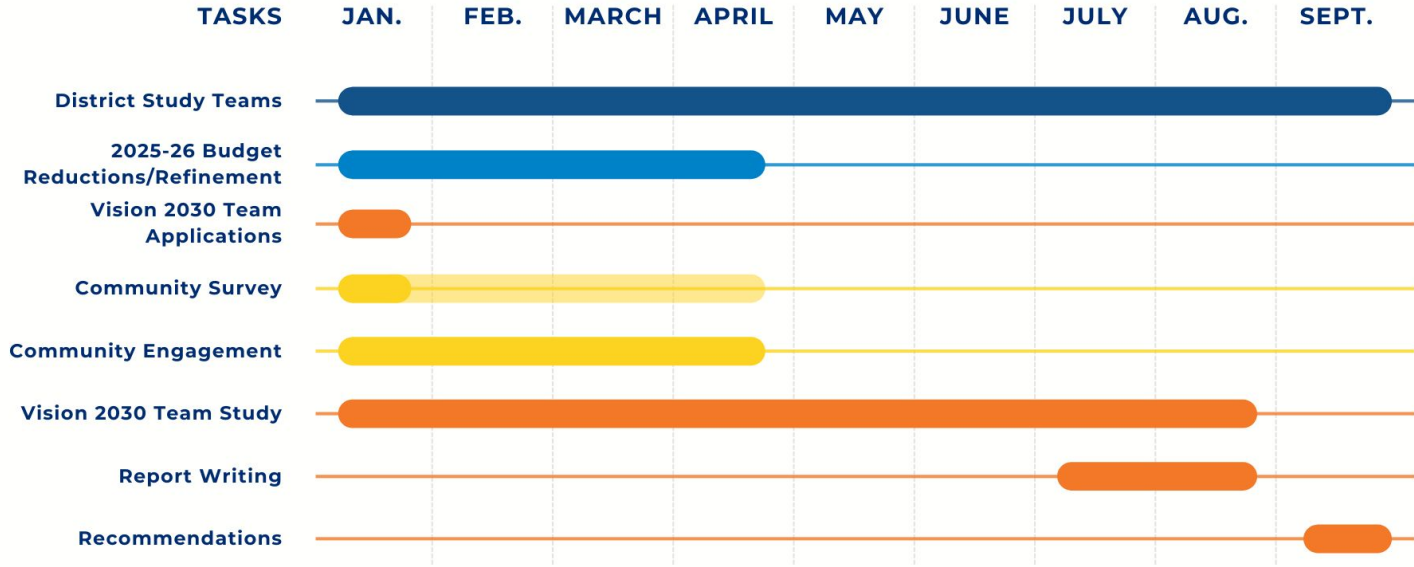
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Tentative Timeline to Reimagine Rdale

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



Reimagine Rdale: Vision 2030 Community Survey

Now Open: Survey was launched Jan. 8; Deadline is Feb. 9

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

- Website; staff, family and school newsletters
- School-specific outreach – staff and students
- Social media
- Media partners

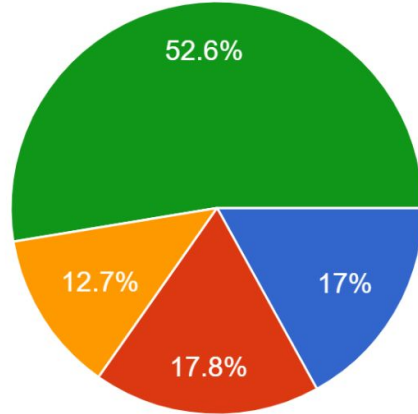
Purpose: First step in gathering collective hopes and dreams for student success and the district's future.



Reimagine Rdale: Vision 2030 Community Survey

Which of the following best describes you? | ¿Cuál de las siguientes opciones mejor lo describe?
| Kuwa soo socda keebaa sida ugu fiican kuu sifeynaya?

996 responses



- Parent/family/guardian of Rdale student | Padre/madre/familiar/tutor de un estudiante de Rdale | Waalidka/qoyska/mas'uulka ardayga Rdale
- Community member | Miembro de la comunidad | Xubin Bulsho
- Rdale staff | Personal de Rdale | Shaqaale Rdale
- Rdale student | Estudiante de Rdale | Arday Rdale

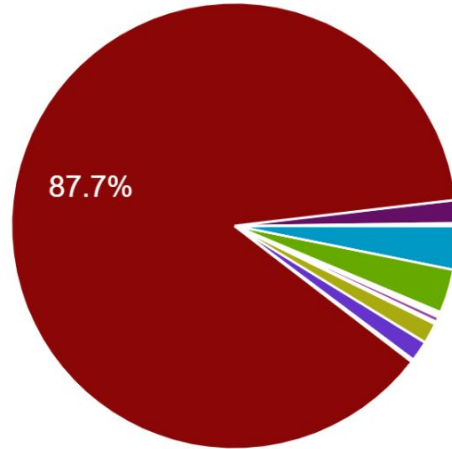


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Community Survey: Students

Which school do you attend?

537 responses



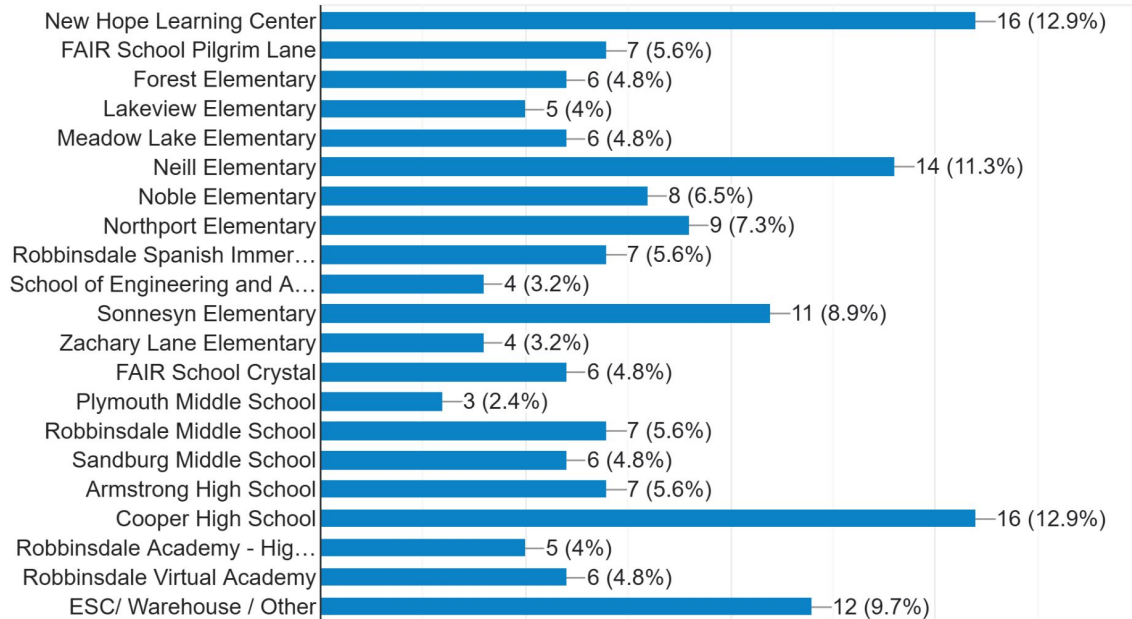
- FAIR School Pilgrim Lane
- Forest Elementary
- Lakeview Elementary
- Meadow Lake Elementary
- Neill Elementary
- Noble Elementary
- Northport Elementary
- Robbinsdale Spanish Immersion (RSI)

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Community Survey: Staff

Which school(s) do you work at?

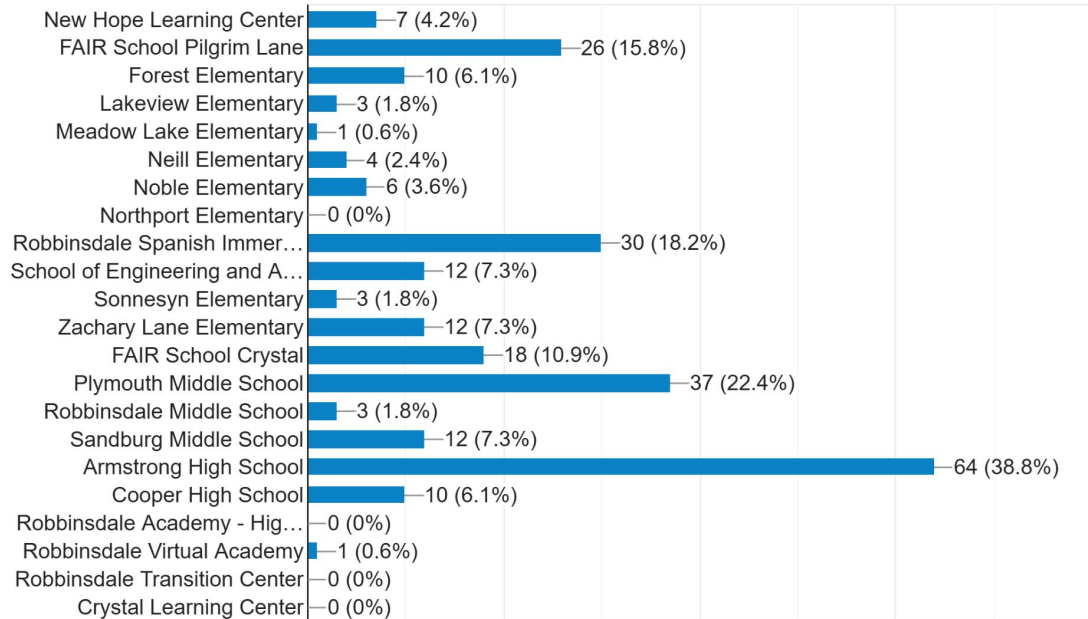
124 responses



Community Survey: Families

Which school(s) does(do) your student(s) attend?

165 responses



Reimagine Rdale: Vision 2030 Team

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

Application process: 148 applicants; 11-person team reviewed applications using rubric; team selected

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: Reflective of the diverse makeup of our student and community population





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Reimagine Rdale: Vision 2030 Community Conversations

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

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.



Community Feedback

Norms:

- Open space for engagement
- Respectful dialogue
- 2 minute time limit

Reimagine Rdale: Vision 2030

Community Survey: Scan the QR code to share your thoughts by completing the Reimagine Rdale survey!



School Board of Robbinsdale Area Schools

Business Meeting – January 21, 2025

AGENDA SECTION: Operations

- ITEM:** 6.A. Second Read/Action - 200 Series of Policies:
- 208 RAS Policy - Policy Development, Adoption, Implementation and Review
 - 209 RAS Policy - Code of Ethics (revisions in red)
 - 214 RAS Policy - Board Professional Development and Out-of-State Travel
-

COMMENTS BY: Member(s) of the Policy Committee

Recommended Action: Approve the policies.

	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: _____

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, or require only minor revisions to clarify existing language (i.e. edits that do not change the intended meaning or effect of a provision), 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

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 **from the District** 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

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 21, 2025

AGENDA SECTION:	Operations
ITEM:	6.B. Ad Hoc Safety and Security Committee Report
PRESENTER:	Member(s) of the Committee

The next Ad Hoc Safety and Security Committee meeting is scheduled for Tuesday, February 4, 2025 from 4:30-6:00 p.m. in the Boardroom at ESC.



School Board of Robbinsdale Area Schools

Business Meeting – January 21, 2025

AGENDA SECTION: Operations

ITEM: 6.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 21, 2025

AGENDA SECTION: Operations

ITEM: 6.D. Governance Policy and Procedure Manual Task Force Report

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

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



School Board of Robbinsdale Area Schools

Business Meeting – January 21, 2025

AGENDA SECTION: Operations

ITEM: 6.E. Policy Committee Report

PRESENTER: Member(s) of the Committee

The next Policy Committee Meeting is scheduled for Tuesday, January 28, 2024 from 6:00-7:00 p.m. in the Boardroom at ESC.



School Board of Robbinsdale Area Schools

Business Meeting – January 21, 2025

AGENDA SECTION: Operations

ITEM: 6.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 21, 2025

AGENDA SECTION: Consent Agenda

ITEM: 7. Approval of the Consent Agenda

PRESENTER: Dr. Greta Evans-Becker, 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: _____

January 2025 Professional Development Board Report

Building / Department	Event Title	Start Date	End Date	Event Location	Reason for Attending	Academic Achievement	Student Engagement & Wellness	Collaboration & Partnerships	Staff Investment and Impact	Alignment w/ SIP
RSI	MELED	11.23.24	11.23.24	St. Paul	Grow in my practice as a dual language teacher	X				Improve English literacy which supports bldg goal of increasing reading
RSI	MELED	11.23.24	11.23.24	St. Paul	Grow in my practice as a dual language teacher	X				Improve English literacy which supports bldg goal of increasing reading proficiency 77
RSI	MELED	11.23.24	11.23.24	St. Paul	Grow in my practice as a dual language teacher	X				Improve English literacy which supports bldg goal of increasing reading proficiency
RSI	MELED	11.23.24	11.23.24	St. Paul	Grow in my practice as a dual language teacher	X				Improve English literacy which supports bldg goal of increasing reading proficiency
RSI	MELED	11.23.24	11.23.24	St. Paul	Grow in my practice as a dual language teacher	X				Improve English literacy which supports bldg goal of increasing reading proficiency

January 2025 Professional Development Board Report

RTC	MSW Job Fair	1.27.25	1.27.25	U of MN	Potential candidates for employment in Rdale				X	Having qualified staff in the role of SW who work and meet the needs of student uniqueness.
Noble	MSPA Winter Conference	1.23.25	1.24.25	Plymouth, MN	NCSP Renewal Requirement and quality PD					Best practice in academic assessment
AHS	BARR	4.22.25	4.25.25	Palm Springs	Presenting at the Conference	X	X	X		BARR supports the growth and development of the whole child~ supporting their literacy learning with a strength based model
AHS	BARR	4.22.25	4.25.25	Palm Springs	Presenting at the Conference	X	X	X		BARR supports the growth and development of the whole child~ supporting their literacy learning with a strength based model
AHS	BARR	4.22.25	4.25.25	Palm Springs	Presenting at the Conference	X	X	X		BARR supports the growth and development of the whole child~ supporting their literacy learning with a strength based model

***Approved January 21, 2025*

An Organizational Meeting of the School Board of Robbinsdale Area Schools was held Monday, January 6, 2025, beginning at 6:01 p.m. A recording of the meeting can be found at <https://rdale.org/discover/school-board>, School Board Meeting Webcasts tab.

Noted prior to roll call: Acting Vice Chair Holmes stated that ReNae Bowman resigned as Board Chair on January 3, 2025. Per Board by-law IV. Duties of Officers, Item B. Vice Chair, items:

1. Perform the duties of the Chair in the event of the chair's temporary absence.
2. Assist Chair as requested in the execution of Chair responsibilities.

Acting Vice Chair Holmes performed the duties of the Chair to get the meeting started.

Call to Order and Roll Call of the Organizational Meeting

Directors present: Helen Bassett, ReNae Bowman, Sharon E. Brooks, Dr. Greta Evans-Becker, Aviva Hillenbrand, Kim Holmes, and Caroline Long; and Dr. Teri Staloch, Superintendent. Director(s) absent: none. There was a quorum; and the meeting was called to order at 6:01 p.m.

Acceptance of the Organizational Meeting Agenda

MOTION: Director Evans-Becker moved approval of the agenda, Director Bassett seconded the motion. Motion prevailed with a 7-0 vote.

Ceremonial Oath of Office for Newly-Elected School Board Directors

Acting Vice Chair Holmes presented the newly-elected School Board Directors Bassett, Evans-Becker, and Hillenbrand. The [ceremonial oath of office](#) was recited by the directors.

Election of Officers for 2023

Elect Chair

Acting Vice Chair Holmes called for nominations for the office of School Board Chair for 2025 the standard three times.

Acting Clerk Evans-Becker nominated herself. A second was not required.

Director Long nominated Acting Vice Chair Holmes. A second was not required.

There were no further nominations, and nominations were closed.

Voting in favor of Holmes: Holmes and Long

Voting in favor of Evans-Becker: Bassett, Bowman, Brooks, Evans-Becker, and Hillenbrand.

Acting Clerk Evans-Becker received the most votes, and was declared the Board Chair for 2025 by 5-2 vote.

Elect Vice-Chair

Newly-elected Chair Evans-Becker called for nominations for the office of School Board Vice-Chair for 2025 the standard three times.

Director Bowman nominated Director Long. A second was not required.

Director Bassett nominated Director Brooks. A second was not required.

There were no further nominations, and nominations were closed.

Voting in favor of Long: Bowman, Evans-Becker, Hillenbrand, Holmes, and Long

Voting in favor of Brooks: Bassett and Brooks

Director Long received the most votes, and was declared the Board Vice Chair for 2025 by 5-2 vote.

Elect Clerk

Chair Evans-Becker called for nominations for the office of School Board Chair for 2025 the standard three times.

Director Bassett nominated Director Hillenbrand. Hillenbrand declined the nomination.

Director Brooks nominated herself. A second was not required.

Director Bowman nominated herself. A second was not required.

There were no further nominations, and nominations were closed.

Voting in favor of Brooks: Bassett and Brooks

Voting in favor of Bowman: Bowman, Evans-Becker, Hillenbrand, Holmes, and Long.

Director Bowman received the most votes, and was declared the Board Clerk for 2025 by 5-2 vote.

Elect Treasurer

Chair Evans-Becker called for nominations for the office of School Board Treasurer for 2025 the standard three times. Director Bowman nominated Director Hillenbrand. A second was not required. Director Bassett nominated herself. A second was not required. There were no further nominations, and nominations were closed. Voting in favor of Hillenbrand: Bowman, Evans-Becker, Hillenbrand, and Long. Voting in favor of Bassett: Bassett, Brooks, and Holmes. Director Hillenbrand received the most votes, and was declared the Board Treasurer for 2025 by 4-3 vote.

The Board recessed briefly due to an outburst from a community member, then resumed after that person left the building.

Other Business

Approve Resolution Delegating the Deputy Treasurer

The School Board was asked to delegate Kristen Hoheisel, Chief Financial Officer for the duties and position of Deputy Treasurer.

MOTION: Director Bowman moved approval, and Director Bassett seconded the motion. Motion prevailed with a 7-0 vote.

Approved Appointment of Assistant Clerk

The School Board was asked to reappoint Molly Olson as Assistant Clerk to the School Board.

MOTION: Director Long moved approval, Director Bassett seconded the motion. Motion prevailed with a 7-0 vote.

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Approval of 2025 Board Compensation

MOTION: Director Bowman moved approval of keeping Board compensation the same, Director Bassett seconded the motion.

Motion prevailed with a 7-0 vote.

Approval of Resolution Authorizing the Use of Facsimile Signature and Surety Bond

MOTION: Director Holmes moved approval, Director Bowman seconded the motion. Motion prevailed with a 7-0 vote.

Designation of Identified Official with Authority (IOwA) to comply with Minnesota Department of Education (MDE) State Access Control Security Standard 1.0

MOTION: Director Bowman moved approval to designate Dr. Teri Staloch, Superintendent, as the district 281 IOwA, Director Long seconded the motion. Motion prevailed with a 7-0 vote.

Review of 209 RAS Policy - Code of Ethics, and Statement of Compliance

During this meeting, a review of 209 RAS Policy - Code of Ethics and signing of the corresponding Statement of Compliance was implemented as an annual item, per the language in the policy adopted on December 16, 2024 stating: *“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.”*

MOTION: Director Holmes moved to approve, affirm, and sign the 209 RAS Policy Statement of Compliance form, Director Bowman seconded the Motion. Director Bassett abstained from voting due to wanting further discussion. Director Brooks abstained from voting due to the policy not listing the Minnesota School Boards Association (MSBA) model. Motion prevailed with a 5-0 vote. The following directors signed the Statement of Compliance: Bassett, Bowman, Evans-Becker, Hillenbrand, Holmes, and Long.

Review of 201 Administrative Policy: Conflict of Interest School Board Members

Chair Evans-Becker requested board members to declare any conflict of interest, per 201 RAS Administrative Procedure (AP). Director Hillenbrand declared a family member being employed by the district’s Adventure Club program. No other Board members declared conflicts of interest.

Discussion of Meeting and Procedures Format

Dr. Staloch reviewed the goals outlined for meeting procedures and format with the Board, which included:

- Bringing recommendations from the Board attorneys’ October 10, 2024 memo from professional development into practice
- Improve meeting efficiencies

- Proposed changes to the Board Business Meeting and Study (Work) Session agendas
The Board requested further discussion of these items at a Study (Work) Session soon.

Adjournment of Organizational Meeting

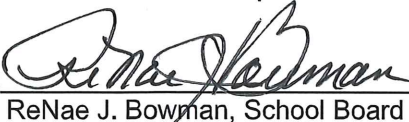
MOTION: Director Bassett moved approval, Director Bowman seconded the motion.
Motion prevailed with a 7-0 vote. Meeting adjourned at 7:18 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

Signed: 
ReNae J. Bowman, School Board Clerk

Date: Jan 21, 2025

***Approved January 21, 2025*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Monday, January 6, 2025, beginning at 7:23 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

Directors present: Helen Bassett, ReNae Bowman, Sharon E. Brooks, Dr. Greta Evans-Becker, Aviva Hillenbrand, Kim Holmes, and Caroline Long; and Dr. Teri Staloch, Superintendent. Director(s) absent: none. There was a quorum; and Chair Evans-Becker called the meeting to order at 7:23 p.m.

Approval of the Agenda

Chair Evans-Becker asked for a motion to accept the Business Meeting agenda.

MOTION: Director Holmes moved to approve the Business Meeting agenda, and Director Bowman seconded the motion.

Motion prevailed with a 7-0 voice vote.

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Rdale Proud - Showcase: Robbinsdale Spanish Immersion School (RSIS) - Unlocking Bilingual Brilliance: Navigating Biliteracy, Centering Equity, and Transitioning to Dual Language Programming

Dr. Alejandra Estrada-Burt and Ken Habel, Co-Principals at RSIS

Natalie Garcia and Beth Villalobos, Biliteracy Teacher Leaders

Ms. Estrada-Burt, Mr. Habel, Ms. Garcia and Ms. Villalobos presented 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.

Rdale Proud - Showcase - Plymouth Middle School (PMS) - Highlights and Achievements

Tamiko Thomas, Principal at PMS

Nina Jonson, Theatre Program Director

Liz Freeman, Theatre Program Producer

Student Performers

Ms. Thomas shared how PMS is reimagining 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, Ms. Jonson and Ms. Freeman provided information regarding the PMS Theatre Program.

Students performed a number from their upcoming winter musical, "Singing in the Rain," which will run January 29-February 1, 2025 in the Robbinsdale Middle School (RMS) auditorium.

Superintendent's Report

Dr. Teri Staloch, Superintendent

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

- Northport Winter Bazaar was held December 18 with help from community partners and volunteers to make it a success
- ESC Winter Luncheon and ugly sweater day was held December 20
- Kindergarten Enrollment FAIR will be held Saturday, January 11, 2025 from 10:00 a.m.-12:00 p.m. at FAIR School Crystal
- Reimagine Rdale: Vision 2030:
 - Community survey begins on January 13, and we're hoping for 50,000 responses!
 - Vision 2030 Team applications are being accepted through January 12 - seeking diverse representation of our district to attend monthly meetings between January-August, working to bring final recommendations to the Board in September
 - Community Engagement Meetings to foster inclusivity in the process:
 - Building meetings for students and staff in January and February
 - Districtwide meetings beginning in March

- Smaller pop-up sessions throughout
- Budget Reduction Efforts:
 - Town Hall Meeting scheduled for January 23, 2025 from 6:30-8:00 p.m. at Armstrong - we want to hear from our community
 - Feedback form
 - Ongoing Work:
 - Open enrollment/school transfer deadlines are now semester-based
 - Minneapolis busing is now limited to Cooper, RMS and Noble
 - Studies are being done on class sizes/ratios, programming and services

Operations

A. *First Read: 200 Series of Policies*

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

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

It was requested that directors send feedback regarding these policies directly to Chair Evans-Becker in writing to get to the Policy Committee. It is intended that these policies will come for second read/action on January 21, 2025 at the Business Meeting.

B. *Ad Hoc Safety and Security Committee Report*

There was no report this evening. The committee is working to schedule their next meeting.

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

There was no report this evening.

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

The RAS Board Handbook is ready for review. The link to the document will be sent to all Board members for review prior to bringing back for discussion at a Study (Work) Session.

E. *Policy Committee Report*

The next Policy Committee Meeting is scheduled for Wednesday, January 15, 2025 from 6:00-7:00 p.m. in room 207 at ESC. At that time, Director Hillenbrand and Director Holmes will join Director Bowman on the committee.

F. *Administrative Reports*

There were no reports this evening.

Consent Agenda

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

MOTION: Director Bowman moved, seconded by Director Hillenbrand, to approve the following Consent Agenda items:

- Draft minutes for the December 18, 2024 Business Meeting and Work Session
- Licensed Staff Personnel Report
- Non-Licensed Staff Personnel Report
- Bi-Monthly Disbursement Report for January 7, 2025
- Disbursements for December 2024

Due to questions from Director Holmes surrounding the Non-Licensed Staff Personnel Report in regard to Special Education staffing turnover.

MOTION: Director Hillenbrand moved to pull that report for a separate vote, with Director Holmes seconding the motion with a question.

Chair Evans-Becker asked for a roll call vote for the Consent Agenda, excluding the Non-Licensed Staff Personnel Report

Motion prevailed with a 7-0 vote.

Director Holmes requested an update on what the district is doing to support the Special Education program in regard to the staffing turnover, and what is being done to relieve the stress of staff. Superintendent Staloch asked if it was the will of the Board to receive such an update, and four of seven directors indicated interest. An update will be provided to the Board.

Chair Evans-Becker asked for a roll call vote for the Non-Licensed Staff Personnel Report

Motion prevailed with a 7-0 vote.

Closed Session

MOTION: Director Bassett moved to recess to a 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, Director Long seconded the motion.
Motion prevailed with a 7-0 voice vote.

The Business Meeting recessed at 8:45 p.m.

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

MOTION: Director Bowman moved to approve a mediated payment of \$12,000.00 to Brothers Fire Protection, Director Holmes seconded the motion.
Motion prevailed with a 7-0 roll call vote.

Future Events (can be found on our website)


Adjourn the Meeting

MOTION: Director Hillenbrand moved to adjourn the Business meeting, and Director Bowman seconded the motion.
Motion prevailed with a 7-0 voice vote.

Meeting was adjourned at 9:11 p.m.

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

Signed: 
ReNae J. Bowman, School Board Clerk

Date: Jan 21, 2025

***Reviewed January 21, 2025*

A Study (Work) Session of the School Board of Robbinsdale Area Schools (RAS) was held Monday, January 6, 2025 at 9:16 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center (ESC). 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." ***Study (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, Aviva Hillenbrand, Kim Holmes, and Caroline Long; and Dr. Teri Staloch, Superintendent. Director(s) absent: none.

Introductions

All in attendance introduced themselves.

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Budget Update - Staffing Discussion

Amy O'Hern, Executive Director of Human Resources

Ms. O'Hern provided a budget update regarding staffing for the purpose of helping the Board:

- Understand the comparison of staffing and enrollment between FY15 and FY25
- Gain insight into FY25 FTE allocations, and evaluate the potential impact of adjusting class size ratios

With the outcomes:

- Engage in shared learning regarding the staffing and enrollment between FY15 and FY25
- Be informed about our current staffing allocations at each site
- Understand teacher contract language and how it relates to class size
- Understand implications and provide input on increasing class size ratio

The Board asked questions and provided feedback. After the discussion, most Board directors do not agree with increasing class size ratios, but support staffing at the top end of the current class size ratios.

Finalizing Board Committee Assignments

Dr. Greta Evans-Becker, School Board Chair

The Board worked to finalize their [committee assignments](#), with Director Hillenbrand now on the Board.

Work Session adjourned at 10:36 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

LICENSED STAFF - January 21, 2025**NEW HIRE**

Name	Building	Title	Lane/Step	Effective Date
Kulland, Cheri	MLE	Interim Assistant Principal	EA40/8	11/18/2024
Manikowski, Susan	CHS	Interim Assistant Principal	AP45/8	1/6/2025
Rice, Abigail	FAIR	Social Worker	PHD/6	1/10/2025

RESIGNATION/RETIREMENT

Name	Building	Title		Effective Date
Christensen, Kari	CHS	TOSA .5 FTE		6/5/2025
Zaic, Erica	NHLC	Early Childhood		3/14/2025

TERMINATION

Name	Building	Title		Effective Date
Knapton, Robert	SMS	Custodial Director		1/3/2025

NON-LICENSED STAFF - January 21, 2025

CHANGE OF ASSIGNMENT

NEW HIRE

Name	Building	Title	Step/Lane	Effective Date
deWeever, Kiana	ENE	Adventure Club EA	CL2, Step 3	01/09/2025
Frykman, Sage	SOE	Service Employee	CU7, Step 1	01/06/2025
Gillespie, Joshua	FAIR-C, SMS, PMS	Program Assistant	LV4, Step 7	01/06/2025
Hunter-Tabb, Kieara	SOE	Special Ed EA	CL3, Step 3	01/13/2025
Struve, Ramone	AHS	Service Employee	CU7, Step 1	01/06/2025

LAYOFF

Name	Building	Title	Effective Date
Crews, Heline	Transporatation	Bus Monitor EA	01/31/2025

RESIGNATION/RETIREMENT

Name	Building	Title	Effective Date
Anderson, Leo	RMS	Program Assistant	01/24/2025
Bradley, Jake	PMS	Program Assistant	01/24/2025
Brown, Shirlee	FOE	Nutrition Services	12/20/2024
Coombs, Christina	SOE	Special Ed EA	12/10/2025
Darden, Hoover	FOE	Service Employee	03/07/2025
Granville, Maria	RMS	Special Ed EA	01/16/2025
O'Toole, Katie	NOE	Program Assistant	01/10/2025

TERMINATION

Name	Building	Title	Effective Date
Edstrom, Sara	SMS	Nutrition Services	01/06/2025
Lewis, Jacques	Transporation	Service Employee/Bus Driver	01/06/2025

Business Services Contracts January 2025 Board Report

Vendor	Purpose of Contract	School/ Program Receiving Services	How is this contract aligned with SIP	Amount of Contract	Contract Start Date	Contract End Date	Academic Achievement	Student Engagement & Wellness	Collaboration & Partnerships	Staff Investment and Impact
St. Anthony New Brighton School District	Title 1 Services	Title 1 Program St. Anthony New Brighton Schools	School Choice	964.25	9.3.24	6.30.25	X	X	X	
Southwest Minnesota State University	Concurrent Enrollment Class	Students in College and Career Pathways Program	N/A	3,300	1.13.25	5.8.25	X	X	X	88
Zones of Regulation	Support student social and emotional well being	SEA School	Student engagement and wellness	360	12.1.24	12.1.25		X		
Speech Therapy	PD subscription SLP's	Districtwide	Quality speech language services and support	1975	1/1/25	12/31/25	X	X	X	X
Compass, Beat Boxing	Human beat boxing and vocal percussion residency	SEA School	Supports our STEAM programming at SEA, integrating enriching arts learning with science. Beat boxing also supports MN physical education standards.	2200	1.6.25	1.10.25		X	X	
Maynard Terrell Woods	Teach students a different style of music	SEA Adv. Club	Fosters creativity and expression	200	12.27.24	12.27.24		X	X	

Business Services Contracts January 2025 Board Report

Podbean	Software for staff to help students create and upload podcasts	AHS	Student engagement~creating and doing podcasts helps students with public speaking and communication (ESL standards)	108				X		
Paes Production, LLC	To provide PD training	Robbinsdale Transition Center	PAES program allows students to explore their unique skills and talents in order to plan for their postsecondary and vocational goals	2700	1.1.25	2.28.25	X	X		89
Paes Production, LLC	Updated curriculum materials and a 1 year software license	Robbinsdale Transition Center	PAES program allows students to explore their unique skills and talents in order to plan for their postsecondary and vocational goals	10475	1.1.25	1.1.26	X	X		
McGraw Hill	Purchase 345 3 year subscriptions for Number Worlds in addition to one 2 hour training	District wide schools that use services support staff	Ensure equitable and respectful education experience.	36368.25	12.16.24	12.15.25	X			
Iona Wygralak	Professional Development regarding Ojibwe culture and history	AAP/ RTC students and staff	Quality PD around different cultures	200	11.25.24	11.27.24		X		X

Business Services Contracts January 2025 Board Report

Instant Request DJ	DJ for Cooper Jack of Hearts Dance	Cooper H.S.	N/A	1075	2.15.25	2.15.25		X			
Hopkins Public Schools	Contract for Title 1 services	Hopkins Public Schools	School Choice	964.65	9.3.24	6.30.25	X	X	X		
Finding the Human Institute	Year three of our PD and consulting with The Human Institute	Districtwide Leader, Admin and Cabinet	Staff Investment and Impact	54,200	11.19.24	6.30.25					X
Michael Rieckenberg	Serve a a DJ for the school dance	Fair C	Bringing music to our school dance so students can move and express their enjoyment through movement	500	12.13.24	12.13.24		X			90
Compass, Beat Boxing	Human beat boxing and vocal percussionresidency	SEA School	Supports our STEAM proramming at SEA, integrating enriching arts learning with science. Beat boxing also supports MN physical education standards.	2805	11.19.24	11.25.24		X			
Graham Remple	Serve a soloist for the Fall Music Festival	All District Choir, AHS, CHS selct vocal and band and orchestra groups		350	11.11.24	11.11.24		X			
Blazerworks	Addendum to existing contract extending contract to the end of the school year.	Student Services	Hiring qualified professionals to engage without students	63750	1.13.25	6.4.25	X	X	X	X	

Business Services Contracts January 2025 Board Report

Jill Lindl	Craft training for AI staff and families	AI staff and families	Student and family engagement	250	12.18.24	12.18.24		X		X
Avant Assessment	STAMP for Pashto	Districtwide EL	Achievement for EL Students	24.9	11.21.24	6.30.25	X			
Avant Assessment	STAMP for Arabic	Districtwide EL	Achievement for EL Students	24.9	12.10.24	6.30.25	X			
Levy Jones	DJ for Snow Daze	AHS	N/A	800	1.31.25	1.30.25		X		
AGParts Worldwide #1	Buyback of disposed Chromebooks	Districtwide	Reduce total cost of ownership by responsibly disposing of our out of date computer equipment	7075 to 47834.00	11.15.24	12.16.24				X
AGParts Worldwide #2	Buyback of disposed Chromebooks	Districtwide	Reduce total cost of ownership by responsibly disposing of our out of date computer equipment	2392 to 13,480	10.10.24	11.11.24				X

COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - JANUARY 21, 2025

Vendor	Purpose of Contract	School or Program receiving services	Alignment with School/ Program Improvement Plan	Strategic Plan Theme	Beginning Date of Contract	Ending Date of Contract
Acrylic Studio Art - Swetha Avula	Art Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Stacy A Agness	Pound Fitness Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Sharon Kay Anderson	Art and Craft Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Mimi Selam Asfaha	Cooking Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Balanced Life Tai Chi - Christine T. Morgan	Tai Chi Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Barnes and Noble	Provide Books and Games for Full Service Activities	Full Service Sites	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Ann Beaulieu	CPR/First Aid Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Benilde St. Margaret's	Provide Student Volunteers	Community Education	Community Education	Collaboration & Partnership	9/15/2024	9/26/2025
Jennifer Bergquist	Yoga Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
CSC Sports - Pat Barbatsis	Adult Sports	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Deanna Constantine	Partner Dance Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Dance Unlimited - Gretchen Novak	Adult Dance Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Brad DeKanick	Woodworking Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Peggy Decker	Craft Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Aryn Lill Diemand, Blue Fox	Painting Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Dream In Color Healing Yoga Studio - Shontel Booker	Yoga Classes	Full Service Community Schools	Community Education	Collaboration & Partnership	12/12/2024	5/30/2025
Mary F Fischer	Hypnosis for Weight Loss and Smoking Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Tess Georgakopoulos	Cooking Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Golf Squad	Youth Golf Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	8/31/2025
Lindsey Guetter	Glass Mosaics Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Kate Hanson	Health and Wellness Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025

COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - JANUARY 21, 2025

Vendor	Purpose of Contract	School or Program receiving services	Alignment with School/ Program Improvement Plan	Strategic Plan Theme	Beginning Date of Contract	Ending Date of Contract
Diana Hirte	Cooking Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Samantha Humphrey	Zumba Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Louise Indritz	Belly Dance Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Ploy Khunisorn	Online Cooking Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Kroeber, Kevin	Watercolor Painting classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Krusemark, LeeAnne	Online Special Interest, Finance and Writing Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Marilyn Martinez-Ibarra	Aqua Zumba Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
John Mazzara	Home and Finance Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Monica Mohn	Dance Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Janice Novak	Online Health and Wellness Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Premier World Travel	Travel Package Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Karina Radin	Prenatal Yoga Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Hanson Sports, LLC/DBA Skyhawks Sports Academy	Youth Sports Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	8/31/2025
Tom Hill, True Partners Insurance	Medicare Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Voices For All	Voiceover Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025

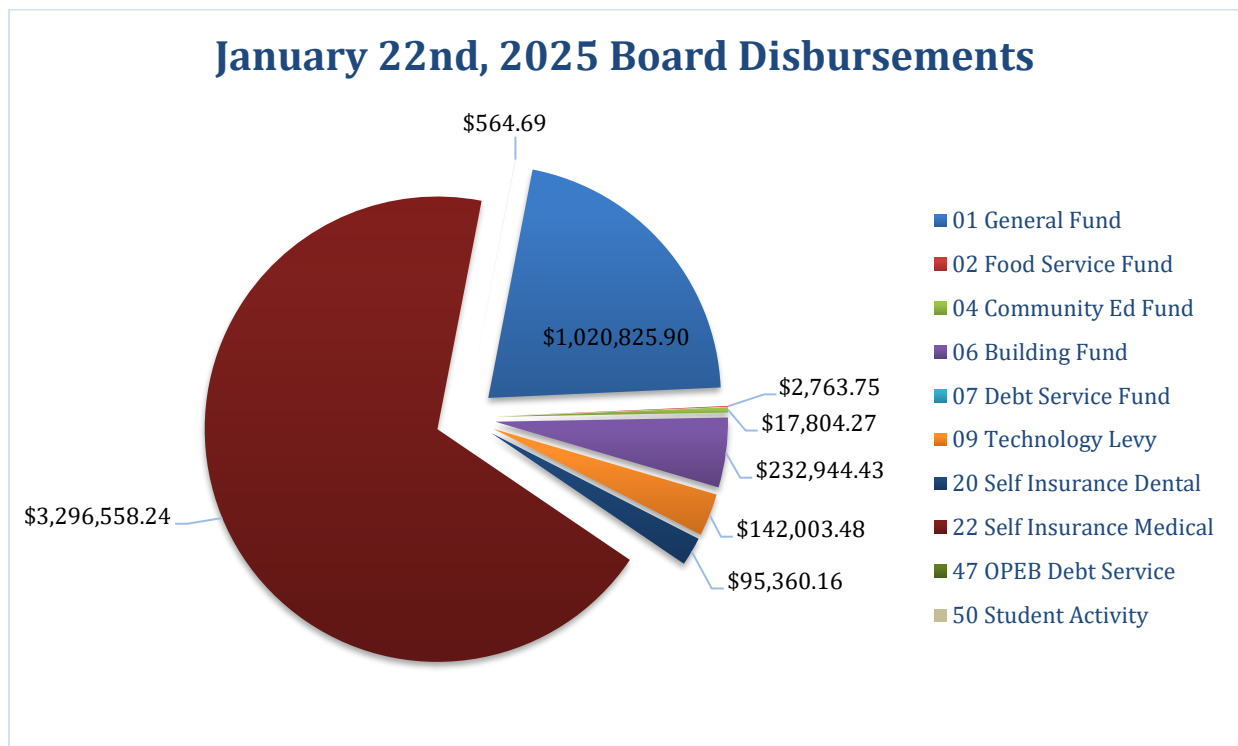


To: School Board Members and Superintendent
From: Kristen Hoheisel, Chief Financial Officer
Date: January 21, 2025
Re: Consent: Approve January 22, 2025 Disbursements

Description:

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

The following is a summary of claims for January 22, 2025.



01	General Fund	\$1,020,825.90
02	Food Service Fund	\$2,763.75
04	Community Ed Fund	\$17,804.27
06	Building Fund	\$232,944.43
07	Debt Service Fund	\$0.00
09	Technology Levy	\$142,003.48
20	Self Insurance Dental	\$95,360.16
22	Self Insurance Medical	\$3,296,558.24
47	OPEB Debt Service	\$0.00
50	Student Activity	\$564.69
	Total	\$4,808,824.92

Robbinsdale Area Schools
Board Disbursement Report
January 22nd, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	847163	R	1/22/2025	FRATTALLONE'S HARDWARE STORES	\$34.92	DIST WIDE - CUSTODIAL SUPPLIES - NOB
3	847163	R	1/22/2025	FRATTALLONE'S HARDWARE STORES	44.28	DIST WIDE - CUSTODIAL SUPPLIES - SMS
4	847163	R	1/22/2025	FRATTALLONE'S HARDWARE STORES	22.45	DIST WIDE - CUSTODIAL SUPPLIES - NEILL
5	847163	R	1/22/2025	FRATTALLONE'S HARDWARE STORES	84.12	DIST WIDE - CUSTODIAL SUPPLIES - FAIRC
6	847163	R	1/22/2025	FRATTALLONE'S HARDWARE STORES	2.49	DIST WIDE - CUSTODIAL SUPPLIES - NHLC
7	847163	R	1/22/2025	FRATTALLONE'S HARDWARE STORES	131.74	DIST WIDE - CUSTODIAL SUPPLIES - FAIRC
8	847164	R	1/22/2025	A.J. MOORE ELECTRIC, INC.	2,104.58	Power supplies to shop equipment - C.O.#38 Builders risk
9	847165	R	1/22/2025	BRAUN INTERTEC CORPORATION	1,624.53	LTFM Forest & Sandburg - Soil borings
10	847165	R	1/22/2025	BRAUN INTERTEC CORPORATION	1,948.47	LTFM Forest & Sandburg - Soil borings
11	847166	R	1/22/2025	BUILDING CONTROLS GROUP, LLC	193.74	BLANKET - CONTROLS/ MATERIAL - MLE
12	847166	R	1/22/2025	BUILDING CONTROLS GROUP, LLC	960.21	Building Controls for RMS
13	847167	R	1/22/2025	INSPEC INC	2,000.00	LTFM Forest Elementary School
14	847167	R	1/22/2025	INSPEC INC	750.00	Pavement Condition Assessments for LTFM
15	847168	R	1/22/2025	B. J. MULCAHY COMPANY, INC.	87,088.00	Purchasing replacement Chiller for Forest Elementary
16	847168	R	1/22/2025	B. J. MULCAHY COMPANY, INC.	2,532.00	Purchasing replacement Chiller for Forest Elementary
17	847169	R	1/22/2025	NORTHERN GLASS & GLAZING INC	500.00	Warehouse - in door glass lite
18	847170	R	1/22/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	24,439.00	Installation of Building controls at RMS.
19	847171	R	1/22/2025	OPN ARCHITECTS	2,800.00	Meadow Lake Elementary - code review
20	847171	R	1/22/2025	OPN ARCHITECTS	26,998.50	Professional Services: FAIR Crystal Architectural Design
21	847172	R	1/22/2025	ROOF SPEC INC	8,583.40	Sandburg MS LTFM: reroofing design services
22	847172	R	1/22/2025	ROOF SPEC INC	5,864.50	RSIS LTFM: reroof design services
23	847172	R	1/22/2025	ROOF SPEC INC	1,317.50	LTFM Roofing Project at RMS
24	847172	R	1/22/2025	ROOF SPEC INC	1,320.00	LTFM Roofing Project at RMS
25	847173	R	1/22/2025	TWIN CITY ACOUSTICS, INC	54,200.00	SEA Olson - ceiling replacement
26	847174	R	1/22/2025	ACTION RADIO & COMMUNICATIONS	90.00	walkie and cord
27	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	213.79	Office Supplies
28	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	19.99	Reorder items missing from previous requisitions
29	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	72.72	Reorder items missing from previous requisitions
30	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	1,794.48	Equipment for The Basement program at Fair Crystal.
31	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	540.50	Boiler Books
32	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	275.88	Band supplies for Caryn Cummings paid for out of allocated
33	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	6.77	Snacks for Preschool Classrooms
34	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	6.77	Snacks for Preschool Classrooms
35	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	8.90	Snacks for Preschool Classrooms
36	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	13.18	Snacks for Preschool Classrooms
37	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	69.99	Gloves for CNA class
38	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	17.97	Supplies for the CNA Program
39	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	60.55	Snacks for Preschool Classrooms
40	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	60.55	Snacks for Preschool Classrooms
41	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	79.67	Snacks for Preschool Classrooms
42	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	117.90	Snacks for Preschool Classrooms
43	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	87.76	Supplies for the CNA Program
44	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	266.36	Supplies for Community Education
45	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	17.79	Supplies for Noble preschool classroom
46	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	12.75	Supplies for Preschool Classroom
47	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	281.61	ACTIVITIES - DIRECTION SIGNS
48	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	157.91	WRESTLING SUPPLIES
49	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	19.99	Office/classroom supplies
50	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	34.98	Office/classroom supplies
51	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	382.45	Classroom Headphones
52	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	127.19	office supplies
53	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	516.37	Office/Classroom supplies
54	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	4.72	Office/Classroom supplies
55	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	158.61	Adventure Club Furniture
56	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	46.80	Classroom/Office Supplies
57	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	420.83	Office/Classroom supplies
58	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	3.84	Office/Classroom supplies
59	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	1,196.02	Supplies for the CNA Program
60	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	53.98	calculators
61	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	139.98	Gloves for CNA class
62	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	72.12	Classroom supplies for elem music per allocated music
63	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	34.71	Supplies
64	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	372.08	Supplies for Pathways and College and Career
65	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	210.56	FCS - Maruska
66	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	169.95	Traction Splint for Career Pathways class
67	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	169.99	Mac Lac storage
68	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	23.69	Office Supplies
69	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	8.90	9th Grade Science *Curriculum & Instruction
70	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	738.64	Seven Dreams (Kreifels)
71	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	-129.36	Supplies for Pathways and College and Career CREDIT MEMO
72	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	109.87	Supplies for The Basement SMS
73	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	27.35	Barr - 1 times Supplies
74	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	109.87	Supplies for The Basement - FC
75	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	109.87	Supplies for The Basement - PMS
76	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	109.87	Supplies for The Basement - RMS
77	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	19.39	Health - Moe
78	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	121.02	9th Grade Science *Curriculum & Instruction
79	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	56.77	9th Grade Science Order *Curriculum & Instruction
80	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	59.60	Health - Moe
81	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	13.98	Student Spirit Week
82	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	64.40	9th Grade Science Curriculum & Instruction
83	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	58.29	9th Grade Science Order *Curriculum & Instruction
84	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	56.90	SAB Activity Week
85	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	237.94	Art Dept. Order
86	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	32.85	9th Grade Science Order *Curriculum & Instruction #01 E
87	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	27.98	Child Nutrition supplies
88	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	83.58	9th Grade Science Order *Curriculum & Instruction #01 E

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
89	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	108.60	Audio supplies
90	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	97.75	9th Grade Science Order *Curriculum & Instruction #01 E
91	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	60.66	FOE Night of the Arts Family Event
92	847186	R	1/22/2025	AMAZON CAPITAL SERVICES, INC	71.50	NPE - 1/30 Family Night
93	847187	R	1/22/2025	APEC	994.06	Prefilter order for FAIR Crystal
94	847188	R	1/22/2025	APPLE COMPUTER INC	1,998.00	MacBook for Demo
95	847189	R	1/22/2025	ASPEN WASTE SYSTEMS, INC.	1,104.07	2024-2025 Aspen Services for CLC (Trash & Recycling)
96	847190	R	1/22/2025	AUSTIN'S PAINTING AND DECORATING, LLC	9,735.00	Patch and paint at ML ES after Smart Board installation
97	847191	R	1/22/2025	AVANT ASSESSMENT, LLC	1,195.20	Avant Assessments (40) Avant QUOTE 30456
98	847192	R	1/22/2025	BARNES & NOBLE BOOKSELLER, INC	3,870.00	Books for CHS
99	847194	R	1/22/2025	BLUUM OF MINNESOTA, LLC	25.41	Adding Newline interactive display panel to classroom
100	847194	R	1/22/2025	BLUUM OF MINNESOTA, LLC	2,021.35	Adding Newline interactive display panel to classroom
101	847194	R	1/22/2025	BLUUM OF MINNESOTA, LLC	2,445.35	Newline interactive panel on wheels for Armstrong to use in
102	847194	R	1/22/2025	BLUUM OF MINNESOTA, LLC	2,583.39	Addnl' OPS for Newline Panels
103	847194	R	1/22/2025	BLUUM OF MINNESOTA, LLC	1,459.30	Adding Newline interactive display panel to classroom
104	847194	R	1/22/2025	BLUUM OF MINNESOTA, LLC	25,533.40	MLE Classrooms interactive display refresh
105	847196	R	1/22/2025	BORDER STATES ELECTRIC SUPPLY	1,461.96	Media Services wiring for new outlets and data
106	847196	R	1/22/2025	BORDER STATES ELECTRIC SUPPLY	5.07	Media Services wiring for new outlets and data
107	847196	R	1/22/2025	BORDER STATES ELECTRIC SUPPLY	73.76	Media Services wiring for new outlets and data
108	847196	R	1/22/2025	BORDER STATES ELECTRIC SUPPLY	51.18	Light sensor replacement power pack for a light in room 132
109	847196	R	1/22/2025	BORDER STATES ELECTRIC SUPPLY	119.10	GFCI Outlets (AW)
110	847196	R	1/22/2025	BORDER STATES ELECTRIC SUPPLY	170.12	Light Bulbs and Ballasts for Warehouse(AW)
111	847196	R	1/22/2025	BORDER STATES ELECTRIC SUPPLY	47.45	Light sensor replacement power pack for a light in room 132
112	847196	R	1/22/2025	BORDER STATES ELECTRIC SUPPLY	52.30	Electrical Outlets
113	847197	R	1/22/2025	BSN SPORTS, LLC	641.21	Mens Basketball Gear
114	847197	R	1/22/2025	BSN SPORTS, LLC	1,490.15	GBB UNIFORMS
115	847198	R	1/22/2025	CDW GOVERNMENT	417.50	MO Outside SUP at ESC Printer part
116	847198	R	1/22/2025	CDW GOVERNMENT	231.25	ENE Headphones
117	847198	R	1/22/2025	CDW GOVERNMENT	2,653.64	FAIR APC UPS
118	847198	R	1/22/2025	CDW GOVERNMENT	1,385.33	Color Printer RAH HV
119	847198	R	1/22/2025	CDW GOVERNMENT	114.53	CHS Heath Office Scanner
120	847199	R	1/22/2025	CHROMEBOOKPARTS.COM	157.50	Chromebook Parts
121	847201	R	1/22/2025	COOL AIR MECHANICAL, INC.	1,273.50	HVAC issues - service calls: PMS - weight room cooling unit
122	847201	R	1/22/2025	COOL AIR MECHANICAL, INC.	623.50	HVAC issues - service calls: PMS - weight room cooling unit
123	847201	R	1/22/2025	COOL AIR MECHANICAL, INC.	17,245.21	Yearly preventative maintenance for district-wide Trane
124	847211	R	1/22/2025	DALCO ENTERPRISES INC	196.80	Dalco blanket PO for supplies - FOR
125	847211	R	1/22/2025	DALCO ENTERPRISES INC	1,453.60	CUSTODIAL EQUIPMENT - REPAIRS - LVE
126	847211	R	1/22/2025	DALCO ENTERPRISES INC	2,279.04	Dalco blanket PO for supplies - NPE
127	847211	R	1/22/2025	DALCO ENTERPRISES INC	2,146.96	Dalco blanket PO for supplies - RSI
128	847211	R	1/22/2025	DALCO ENTERPRISES INC	644.12	Dalco blanket PO for supplies - CLC
129	847211	R	1/22/2025	DALCO ENTERPRISES INC	3,837.99	Dalco blanket PO for supplies - CHS
130	847211	R	1/22/2025	DALCO ENTERPRISES INC	4,528.99	Dalco blanket PO for supplies - CHS
131	847211	R	1/22/2025	DALCO ENTERPRISES INC	549.29	Dalco blanket PO for supplies - RSI
132	847211	R	1/22/2025	DALCO ENTERPRISES INC	931.54	Dalco blanket PO for supplies - MLE
133	847211	R	1/22/2025	DALCO ENTERPRISES INC	603.54	Dalco blanket PO for supplies - PMS
134	847211	R	1/22/2025	DALCO ENTERPRISES INC	752.82	Dalco blanket PO for supplies - AHS
135	847211	R	1/22/2025	DALCO ENTERPRISES INC	1,339.06	Dalco blanket PO for supplies - SEA
136	847211	R	1/22/2025	DALCO ENTERPRISES INC	76.20	CUSTODIAL EQUIPMENT - REPAIRS - NEILL
137	847211	R	1/22/2025	DALCO ENTERPRISES INC	42.46	Dalco blanket PO for supplies - SON
138	847211	R	1/22/2025	DALCO ENTERPRISES INC	656.90	Dalco blanket PO for supplies - ESC
139	847211	R	1/22/2025	DALCO ENTERPRISES INC	535.05	Dalco blanket PO for supplies - FAIRC
140	847211	R	1/22/2025	DALCO ENTERPRISES INC	571.95	Dalco blanket PO for supplies - FOR
141	847211	R	1/22/2025	DALCO ENTERPRISES INC	590.40	Dalco blanket PO for supplies - MLE
142	847211	R	1/22/2025	DALCO ENTERPRISES INC	196.80	Dalco blanket PO for supplies - NHLC
143	847211	R	1/22/2025	DALCO ENTERPRISES INC	455.10	Dalco blanket PO for supplies - NOB
144	847211	R	1/22/2025	DALCO ENTERPRISES INC	143.57	Dalco blanket PO for supplies - RSI
145	847211	R	1/22/2025	DALCO ENTERPRISES INC	196.80	Dalco blanket PO for supplies - CHS
146	847211	R	1/22/2025	DALCO ENTERPRISES INC	734.63	Dalco blanket PO for supplies - NPE
147	847211	R	1/22/2025	DALCO ENTERPRISES INC	984.00	Dalco blanket PO for supplies - CHS
148	847211	R	1/22/2025	DALCO ENTERPRISES INC	984.00	Dalco blanket PO for supplies - SON
149	847211	R	1/22/2025	DALCO ENTERPRISES INC	492.00	Dalco blanket PO for supplies - AHS
150	847211	R	1/22/2025	DALCO ENTERPRISES INC	428.26	Dalco blanket PO for supplies - ZLE
151	847211	R	1/22/2025	DALCO ENTERPRISES INC	506.70	Dalco blanket PO for supplies - ESC
152	847211	R	1/22/2025	DALCO ENTERPRISES INC	856.52	Dalco blanket PO for supplies - WAREHOUSE
153	847211	R	1/22/2025	DALCO ENTERPRISES INC	428.26	Dalco blanket PO for supplies - NPE
154	847211	R	1/22/2025	DALCO ENTERPRISES INC	428.26	Dalco blanket PO for supplies - SON
155	847211	R	1/22/2025	DALCO ENTERPRISES INC	817.08	Dalco blanket PO for supplies - NHLC
156	847211	R	1/22/2025	DALCO ENTERPRISES INC	1,810.28	Dalco blanket PO for supplies - SEA
157	847211	R	1/22/2025	DALCO ENTERPRISES INC	39.20	Dalco blanket PO for supplies - NPE
158	847211	R	1/22/2025	DALCO ENTERPRISES INC	136.83	Dalco blanket PO for supplies - PMS
159	847211	R	1/22/2025	DALCO ENTERPRISES INC	12.45	Dalco blanket PO for supplies - NPE
160	847211	R	1/22/2025	DALCO ENTERPRISES INC	3,405.06	Dalco blanket PO for supplies - ZLE
161	847211	R	1/22/2025	DALCO ENTERPRISES INC	1,519.40	Dalco blanket PO for supplies - NOB
162	847211	R	1/22/2025	DALCO ENTERPRISES INC	1,774.36	Dalco blanket PO for supplies - FAIRC
163	847211	R	1/22/2025	DALCO ENTERPRISES INC	1,909.97	Dalco blanket PO for supplies - FOR
164	847212	R	1/22/2025	DELL MARKETING LP.	1,725.06	AHS Perkins Grant Laptops
165	847213	R	1/22/2025	DK CONCRETE, LLC	5,790.00	DK Concrete - deposit on snow removal per contract signed
166	847213	R	1/22/2025	DK CONCRETE, LLC	8,410.00	DK Concrete - deposit on snow removal per contract signed
167	847214	R	1/22/2025	ELECTRIC MOTOR REPAIR	1,076.00	Motor for AHU 2 at Noble Elementary
168	847214	R	1/22/2025	ELECTRIC MOTOR REPAIR	167.26	Fan Coil motor for office at RMS
169	847215	R	1/22/2025	FINKEN WATER SOLUTIONS	15.00	Water cooler rental \$15 per month 24/25 year
170	847216	R	1/22/2025	FLINN SCIENTIFIC, INC.	150.04	Science Order - Biology
171	847216	R	1/22/2025	FLINN SCIENTIFIC, INC.	305.25	Science Order - Biology
172	847216	R	1/22/2025	FLINN SCIENTIFIC, INC.	105.40	9th Grade Science Curriculum & Instruction
173	847217	R	1/22/2025	GRAINGER	139.60	2024-2025 Grainger (PPE)
174	847217	R	1/22/2025	GRAINGER	488.60	2024-2025 Grainger (PPE)
175	847217	R	1/22/2025	GRAINGER	174.50	2024-2025 Grainger (PPE)

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
176	847217	R	1/22/2025	GRAINGER	103.60	2024-2025 Grainger (PPE)
177	847217	R	1/22/2025	GRAINGER	51.80	2024-2025 Grainger (PPE)
178	847217	R	1/22/2025	GRAINGER	474.20	2024-2025 Grainger (PPE)
179	847218	R	1/22/2025	GRANICUS, LLC	485.64	GRANICUS ENCODING APPLIANCE HARDWARE, SHIPPING & GRANICUS
180	847219	R	1/22/2025	HORIZON COMMERCIAL POOL SUPPLY	1,393.15	Pool chemical supplies by Horizon Commercial Pool Supply
181	847220	R	1/22/2025	IDENTISYS	1,107.35	Composite Isoprox II programmable cards - card access for
182	847222	R	1/22/2025	INDROTEC	3,414.96	INDROTEC STAFFING BLANKET PO FOR CLEANING (6)
183	847222	R	1/22/2025	INDROTEC	434.15	INDROTEC STAFFING BLANKET PO FOR CLEANING - SICK AND SAFE
184	847222	R	1/22/2025	INDROTEC	4,394.25	INDROTEC STAFFING BLANKET PO FOR CLEANING (6)
185	847222	R	1/22/2025	INDROTEC	73.82	INDROTEC STAFFING BLANKET PO FOR CLEANING SICK AND SAFE
186	847227	R	1/22/2025	JEFF'S S.O.S. DRAIN & SEWER	750.00	District-wide drainage and sewage scheduled preventive
187	847227	R	1/22/2025	JEFF'S S.O.S. DRAIN & SEWER	475.00	District-wide drainage and sewage scheduled preventive
188	847227	R	1/22/2025	JEFF'S S.O.S. DRAIN & SEWER	550.00	District-wide drainage and sewage scheduled preventive
189	847227	R	1/22/2025	JEFF'S S.O.S. DRAIN & SEWER	535.00	District-wide drainage and sewage scheduled preventive
190	847227	R	1/22/2025	JEFF'S S.O.S. DRAIN & SEWER	750.00	District-wide drainage and sewage scheduled preventive
191	847227	R	1/22/2025	JEFF'S S.O.S. DRAIN & SEWER	500.00	District-wide drainage and sewage scheduled preventive
192	847227	R	1/22/2025	JEFF'S S.O.S. DRAIN & SEWER	900.00	District-wide drainage and sewage scheduled preventive
193	847227	R	1/22/2025	JEFF'S S.O.S. DRAIN & SEWER	905.00	District-wide drainage and sewage scheduled preventive
194	847227	R	1/22/2025	JEFF'S S.O.S. DRAIN & SEWER	195.00	District-wide drain and sewer system repairs by SOS CHS
195	847227	R	1/22/2025	JEFF'S S.O.S. DRAIN & SEWER	750.00	District-wide drainage and sewage scheduled preventive
196	847227	R	1/22/2025	JEFF'S S.O.S. DRAIN & SEWER	600.00	District-wide drainage and sewage scheduled preventive
197	847227	R	1/22/2025	JEFF'S S.O.S. DRAIN & SEWER	500.00	District-wide drainage and sewage scheduled preventive
198	847227	R	1/22/2025	JEFF'S S.O.S. DRAIN & SEWER	825.00	District-wide drainage and sewage scheduled preventive
199	847227	R	1/22/2025	JEFF'S S.O.S. DRAIN & SEWER	750.00	District-wide drainage and sewage scheduled preventive
200	847228	R	1/22/2025	K&S SERVICES, LLC	35,137.50	K&S Services - deposit on snow removal per contract signed
201	847228	R	1/22/2025	K&S SERVICES, LLC	5,000.00	K&S Services - deposit on snow removal per contract signed
202	847229	R	1/22/2025	KAPLAN EARLY LEARNING COMPANY	488.46	12" Mini Pillows - Set of 6
203	847230	R	1/22/2025	KENDELL DOORS & HARDWARE, LLC	250.00	Forest garage OH door hinge repair - service call #108705
204	847231	R	1/22/2025	LEGO EDUCATION	8,738.67	Lego Education Spike Sets
205	847232	R	1/22/2025	LINDENMEYR MUNROE	1,425.17	RESTOCK - Copy Paper
206	847232	R	1/22/2025	LINDENMEYR MUNROE	4.83	RESTOCK - Copy Paper
207	847232	R	1/22/2025	LINDENMEYR MUNROE	15,676.91	RESTOCK - Copy Paper
208	847232	R	1/22/2025	LINDENMEYR MUNROE	9.09	RESTOCK - Copy Paper
209	847248	R	1/22/2025	LVC COMPANIES INC	1,510.00	DW - LVC - emergency repair services for district fire
210	847248	R	1/22/2025	LVC COMPANIES INC	1,550.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
211	847248	R	1/22/2025	LVC COMPANIES INC	1,626.25	RMS - Service call - replace/repair pipe that rusted
212	847248	R	1/22/2025	LVC COMPANIES INC	1,524.06	DW - LVC - emergency repair services for district fire
213	847248	R	1/22/2025	LVC COMPANIES INC	310.00	DW - LVC - emergency repair services for district fire
214	847248	R	1/22/2025	LVC COMPANIES INC	310.00	DW - LVC - emergency repair services for district fire
215	847248	R	1/22/2025	LVC COMPANIES INC	1,900.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
216	847248	R	1/22/2025	LVC COMPANIES INC	2,393.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
217	847248	R	1/22/2025	LVC COMPANIES INC	3,136.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
218	847248	R	1/22/2025	LVC COMPANIES INC	1,207.96	DW- LVC INTRUSION System service call repairs - Card
219	847248	R	1/22/2025	LVC COMPANIES INC	310.00	DW - LVC - emergency repair services for district fire
220	847248	R	1/22/2025	LVC COMPANIES INC	1,917.91	DW- LVC INTRUSION System service call repairs - Card
221	847248	R	1/22/2025	LVC COMPANIES INC	1,495.00	DW - LVC - emergency repair services for district fire
222	847248	R	1/22/2025	LVC COMPANIES INC	1,000.00	Dw- Fire system landline to dialer conversion programming
223	847248	R	1/22/2025	LVC COMPANIES INC	10,968.00	Card access software license #139329 - SEC - ISD 281 Card
224	847248	R	1/22/2025	LVC COMPANIES INC	1,440.00	Card access software license #139329 - SEC - ISD 281 Card
225	847248	R	1/22/2025	LVC COMPANIES INC	310.00	Card access software license #139329 - SEC - ISD 281 Card
226	847248	R	1/22/2025	LVC COMPANIES INC	310.00	Card access software license #139329 - SEC - ISD 281 Card
227	847248	R	1/22/2025	LVC COMPANIES INC	310.00	Fire panel at Cooper technician troubleshooting and repairs
228	847248	R	1/22/2025	LVC COMPANIES INC	7,720.00	Replace malfunctioning fire panel control board and program
229	847248	R	1/22/2025	LVC COMPANIES INC	4,147.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
230	847248	R	1/22/2025	LVC COMPANIES INC	380.00	DW - LVC - emergency repair services for district fire
231	847248	R	1/22/2025	LVC COMPANIES INC	1,569.89	CHS - Fire panel 3 service calls for multiple troubles on
232	847248	R	1/22/2025	LVC COMPANIES INC	310.00	PMS - Service call for card FACP control module for
233	847248	R	1/22/2025	LVC COMPANIES INC	810.00	DW - LVC - emergency repair services for district fire
234	847248	R	1/22/2025	LVC COMPANIES INC	994.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
235	847248	R	1/22/2025	LVC COMPANIES INC	7,454.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
236	847248	R	1/22/2025	LVC COMPANIES INC	2,392.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
237	847248	R	1/22/2025	LVC COMPANIES INC	2,461.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
238	847248	R	1/22/2025	LVC COMPANIES INC	2,835.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
239	847248	R	1/22/2025	LVC COMPANIES INC	6,052.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
240	847248	R	1/22/2025	LVC COMPANIES INC	2,886.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
241	847248	R	1/22/2025	LVC COMPANIES INC	3,828.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
242	847248	R	1/22/2025	LVC COMPANIES INC	2,493.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
243	847248	R	1/22/2025	LVC COMPANIES INC	2,809.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
244	847248	R	1/22/2025	LVC COMPANIES INC	3,156.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
245	847249	R	1/22/2025	MACKIN EDUCATIONAL RESOURCES	495.81	Mackin library book order for CHS Media Center (using a
246	847250	R	1/22/2025	MCDOWELL AGENCY (THE)	110.00	BACKGROUND CHECKS FOR VIP
247	847252	R	1/22/2025	MENARDS	798.40	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
248	847252	R	1/22/2025	MENARDS	69.22	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
249	847252	R	1/22/2025	MENARDS	121.08	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
250	847252	R	1/22/2025	MENARDS	6.99	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
251	847252	R	1/22/2025	MENARDS	129.99	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
252	847252	R	1/22/2025	MENARDS	8.15	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
253	847252	R	1/22/2025	MENARDS	31.98	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
254	847253	R	1/22/2025	METROPOLITAN COURIER CORP.	1,129.80	Courier Services for the 2024-2025 School Year
255	847254	R	1/22/2025	MUSKA ELECTRIC COMPANIES	249.40	Service call - PA system speaker repairs #T96770
256	847255	R	1/22/2025	NASCO EDUCATION LLC	30.15	Supplies for Career Pathways Frank Herman Nitro Practice
257	847257	R	1/22/2025	NEO ELECTRICAL SOLUTIONS, LLC	2,313.90	Service calls for electrical work: AHS - emergency light
258	847257	R	1/22/2025	NEO ELECTRICAL SOLUTIONS, LLC	2,450.00	Service calls for electrical work: AHS - emergency light
259	847257	R	1/22/2025	NEO ELECTRICAL SOLUTIONS, LLC	512.50	Service calls for electrical work: AHS - emergency light
260	847258	R	1/22/2025	NHA HEATING & AIR CONDITIONING INC	2,428.05	Service, purchase and installation for new VFD for AHU 18
261	847259	R	1/22/2025	NOKOMIS SHOE SHOP	79.95	2024-2025 Nokomis Safety Shoes (PPE) - NUTRITION SERVICES -
262	847260	R	1/22/2025	NYSTROM PUBLISHING COMPANY	927.57	Bird Bash Invite

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
263	847261	R	1/22/2025	O'KEEFE MILLWORK, LLC	14,563.75	Insurance Claim for FAIR Crystal. Casework replacement
264	847263	R	1/22/2025	PALEN KIMBALL, LLC DBA SIGNATURE MECHANICAL	890.00	Service calls for repairs: AHS - leak at coaches office
265	847263	R	1/22/2025	PALEN KIMBALL, LLC DBA SIGNATURE MECHANICAL	312.00	Service calls for repairs: AHS - leak at coaches office
266	847263	R	1/22/2025	PALEN KIMBALL, LLC DBA SIGNATURE MECHANICAL	1,254.00	RSI (Sunny Hollow) - Drinking fountain blockage 3 services
267	847263	R	1/22/2025	PALEN KIMBALL, LLC DBA SIGNATURE MECHANICAL	6,291.00	RMS - Leaking fuel storage tank repairs - 3 service calls
268	847263	R	1/22/2025	PALEN KIMBALL, LLC DBA SIGNATURE MECHANICAL	9,800.00	SMS grease trap installation
269	847263	R	1/22/2025	PALEN KIMBALL, LLC DBA SIGNATURE MECHANICAL	10,400.00	Noble grease trap installation
270	847264	R	1/22/2025	PIONEER CRITICAL POWER	1,983.76	Generator repairs at SMS
271	847267	R	1/22/2025	PLUNKETT'S PEST CONTROL	114.00	Plunkett Pest Control contract D-W - SMS Start date
272	847267	R	1/22/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - NEILL Start date
273	847267	R	1/22/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - SEA Start date
274	847267	R	1/22/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - LVE Start date
275	847267	R	1/22/2025	PLUNKETT'S PEST CONTROL	114.00	Plunkett Pest Control contract D-W - RMS Start date
276	847267	R	1/22/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - NOB Start date
277	847267	R	1/22/2025	PLUNKETT'S PEST CONTROL	64.00	Plunkett Pest Control contract D-W - CLC Start date
278	847267	R	1/22/2025	PLUNKETT'S PEST CONTROL	114.00	Plunkett Pest Control contract D-W - FAIRC Start date
279	847268	R	1/22/2025	PREMIUM WATERS, INC.	10.00	BLANKET Water container re-fills LATE FEE
280	847268	R	1/22/2025	PREMIUM WATERS, INC.	11.00	BLANKET Water container re-fills MONTHLY JAN
281	847268	R	1/22/2025	PREMIUM WATERS, INC.	15.74	Water container re-fills - 1 GAL
282	847269	R	1/22/2025	QUADIENT LEASING USA, INC	787.65	COOPER POSTAGE MACHINR NOV-JAN
283	847270	R	1/22/2025	QUALITY POWER SOLUTIONS, LLC	12,204.33	ZLE UPS battery replacement
284	847271	R	1/22/2025	RED WING BUSINESS ADVANTAGE ACCOUNT	784.30	2024-2025 Red Wing Safety Shoes (PPE)
285	847272	R	1/22/2025	REPUBLIC SERVICES #899	23,075.64	2024-2025 Republic Services Districtwide (Trash &
286	847286	R	1/22/2025	RICOH USA, INC	4.99	FLT at SLC MP301SPF S/N #: C84021954 - ADDITIONAL IMAGES
287	847286	R	1/22/2025	RICOH USA, INC	51.96	NHLC SCREENING - ADDITIONAL IMAGES
288	847286	R	1/22/2025	RICOH USA, INC	107.83	LAKEVIEW PRO82005 60 MONTH S/N #: C84387756 - ADDITIONAL
289	847286	R	1/22/2025	RICOH USA, INC	41.72	HIGHVIEW MP7503 60 MONTH S/N #: C84387774 - ADDITIONAL
290	847286	R	1/22/2025	RICOH USA, INC	73.90	RMS PRO82005 60 MONTH S/N #: C84387712/C84387709 -
291	847286	R	1/22/2025	RICOH USA, INC	303.32	ARMSTRONG PRO82005 60 MONTH S/N#: C84387995/C84387996 -
292	847286	R	1/22/2025	RICOH USA, INC	172.32	ZACHARY LN PRO82005 60 MONTH S/N #: C84387710 - ADDITIONAL
293	847286	R	1/22/2025	RICOH USA, INC	20.04	SMS MP4055SP 60 MONTH S/N#: C84387748 - ADDITIONAL IMAGES
294	847286	R	1/22/2025	RICOH USA, INC	379.55	ARMSTRONG PRO82005 60 MONTH S/N#: C84387995/C84387996 -
295	847286	R	1/22/2025	RICOH USA, INC	30.82	CLC MP4055SP 60 MONTH S/N #: C84387746 - ADDITIONAL
296	847286	R	1/22/2025	RICOH USA, INC	106.57	PLYMOUTH MP7503 60 MONTH S/N#: C84387961 - ADDITIONAL
297	847286	R	1/22/2025	RICOH USA, INC	107.52	SONNESYN PRO82005 60 MONTH C84387999 - ADDITIONAL IMAGES
298	847286	R	1/22/2025	RICOH USA, INC	152.21	FOREST PRO82005 60 MONTH S/N #: C84387752 - ADDITIONAL
299	847286	R	1/22/2025	RICOH USA, INC	12.37	RESEARCH & EVAL 2ND FLR MP4055SP 60 MONTH S/N #:
300	847286	R	1/22/2025	RICOH USA, INC	16.12	SMS MP50551P 60 MONTH S/N #: C84387707 - ADDITIONAL
301	847286	R	1/22/2025	RICOH USA, INC	32.62	FAIR@PILGRIM LANE MP4055SP 60 MONTH S/N#:
302	847286	R	1/22/2025	RICOH USA, INC	135.71	NOBLE PRO82005 60 MONTH S/N #: C84387711 - ADDITIONAL
303	847286	R	1/22/2025	RICOH USA, INC	8.23	FOT MP5055SP 60 MONTH S/N #: C84387706 - ADDITIONAL
304	847286	R	1/22/2025	RICOH USA, INC	17.04	FAIR@PILGRIM LANE MP4055SP 60 MONTH S/N#:
305	847286	R	1/22/2025	RICOH USA, INC	187.36	NORTHPORT PRO82005 60 MONTH - SN# C844387997 - ADDITIONAL
306	847286	R	1/22/2025	RICOH USA, INC	404.18	RSI PRO82005 60 MONTH S/N #: C84387754 - ADDITIONAL
307	847286	R	1/22/2025	RICOH USA, INC	8.83	RMS MP4055SP 60 MONTH S/N #: C84387770 - ADDITIONAL IMAGES
308	847286	R	1/22/2025	RICOH USA, INC	154.18	SEA@OLSON PRO82005 60 MONTH S/N #: C84387998 - ADDITIONAL
309	847286	R	1/22/2025	RICOH USA, INC	152.88	NEILL PRO82005 60 MONTH S/N #: C84387713 - ADDITIONAL
310	847286	R	1/22/2025	RICOH USA, INC	21.20	ESC/PRINT SHOP - 60 MONTH S/N#: C84388015 - ADDITIONAL
311	847286	R	1/22/2025	RICOH USA, INC	886.83	ESC/PRINT SHOP - 60 MONTH S/N#: C84388015 - ADDITIONAL
312	847286	R	1/22/2025	RICOH USA, INC	109.96	COOPER MP7503 60 MONTH S/N #: C84387960 - ADDITIONAL
313	847286	R	1/22/2025	RICOH USA, INC	154.44	MEADOW LK PRO82005 60 MONTH S/N #: C84387753 - ADDITIONAL
314	847286	R	1/22/2025	RICOH USA, INC	122.28	RMS PRO82005 60 MONTH S/N #: C84387712/C84387709 -
315	847286	R	1/22/2025	RICOH USA, INC	119.18	PLYMOUTH PRO82005 60 MONTH S/N#: C84390336 - ADDITIONAL
316	847286	R	1/22/2025	RICOH USA, INC	653.16	COOPER PRO82005 60 MONTH S/N #: C84390298 - ADDITIONAL
317	847286	R	1/22/2025	RICOH USA, INC	43.42	IKON OFFICE COPIER - ADDITIONAL IMAGES
318	847286	R	1/22/2025	RICOH USA, INC	33.30	Copier for room 15 at New Hope - ADDITIONAL IMAGES
319	847286	R	1/22/2025	RICOH USA, INC	70.04	FAIR - 60 MONTH HIGH VOLUME COPIER S/N #: C84368661 IM
320	847286	R	1/22/2025	RICOH USA, INC	3.63	WAREHOUSE - COPY MACHINE S/N#: C84301756 - ADDITIONAL
321	847286	R	1/22/2025	RICOH USA, INC	4.56	ENROLLMENT CENTER S/N #: C84390487 - ADDITIONAL IMAGES
322	847286	R	1/22/2025	RICOH USA, INC	560.80	CLC - ADULT ROOM 8 S/N #: C84309936 - ADDITIONAL IMAGES
323	847286	R	1/22/2025	RICOH USA, INC	14.28	Copier for Athletic office S/N #: C84297107 - ADDITIONAL
324	847286	R	1/22/2025	RICOH USA, INC	0.30	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369 -
325	847286	R	1/22/2025	RICOH USA, INC	33.71	ESC - 1ST FLOOR COPIER IM5000 S/N #: C84351806 -
326	847286	R	1/22/2025	RICOH USA, INC	126.40	IM4000 S/N #: C84398099 EARLY CHILDHOOD - ADDITIONAL IMAGES
327	847286	R	1/22/2025	RICOH USA, INC	36.24	PAYROLL S/N #: C84155253 - ADDITIONAL IMAGES
328	847286	R	1/22/2025	RICOH USA, INC	16.24	COOPER OFFICE - MP 3055SPDF S/N #: C84297466 - ADDITIONAL
329	847286	R	1/22/2025	RICOH USA, INC	11.12	SMALL COPIER/SCANNER/FAX MACHINE S/N#: C84036094 -
330	847286	R	1/22/2025	RICOH USA, INC	4.37	Copier for office S/N #: C84027770 - ADDITIONAL IMAGES
331	847288	R	1/22/2025	SCHOLASTIC INC	129.88	2024-2025 school year Scholastic Magazine Order for CHS
332	847288	R	1/22/2025	SCHOLASTIC INC	111.79	2024-2025 school year Scholastic Magazine Order for CHS
333	847289	R	1/22/2025	SCHOOL TECHNOLOGY ASSOCIATES	3,487.76	Time Clock Order
334	847289	R	1/22/2025	SCHOOL TECHNOLOGY ASSOCIATES	97,507.41	District-wide time clock refresh
335	847290	R	1/22/2025	SCHOOL SPECIALTY, LLC	35.89	Art Supplies
336	847292	R	1/22/2025	SCHUMACHER ELEVATOR COMPANY	838.37	DW - Schumacher Elevator Company technicians to repair
337	847292	R	1/22/2025	SCHUMACHER ELEVATOR COMPANY	2,159.62	DW - Schumacher Elevator Company technicians to repair
338	847296	R	1/22/2025	STAPLES ADVANTAGE	172.69	Office Supplies
339	847296	R	1/22/2025	STAPLES ADVANTAGE	142.83	Neill -- Media Center Printer
340	847296	R	1/22/2025	STAPLES ADVANTAGE	160.57	Office Supplies
341	847296	R	1/22/2025	STAPLES ADVANTAGE	1,028.10	Color Ink Cartridges
342	847296	R	1/22/2025	STAPLES ADVANTAGE	177.09	paper
343	847296	R	1/22/2025	STAPLES ADVANTAGE	454.10	Teacher supplies
344	847296	R	1/22/2025	STAPLES ADVANTAGE	83.90	paper
345	847296	R	1/22/2025	STAPLES ADVANTAGE	342.95	ink, desk org.,
346	847296	R	1/22/2025	STAPLES ADVANTAGE	49.33	ink, desk org.,
347	847296	R	1/22/2025	STAPLES ADVANTAGE	233.49	ink, desk org.,
348	847296	R	1/22/2025	STAPLES ADVANTAGE	75.45	ink, desk org.,
349	847296	R	1/22/2025	STAPLES ADVANTAGE	10.85	ink, desk org.,

Robbinsdale Area Schools
Board Disbursement Report
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
350	847296	R	1/22/2025	STAPLES ADVANTAGE	51.38	ink, desk org.,
351	847296	R	1/22/2025	STAPLES ADVANTAGE	252.21	Office Supplies
352	847296	R	1/22/2025	STAPLES ADVANTAGE	84.85	Supply order for Cooper High School Media Center
353	847296	R	1/22/2025	STAPLES ADVANTAGE	36.59	Supplies
354	847296	R	1/22/2025	STAPLES ADVANTAGE	55.13	Supplies
355	847296	R	1/22/2025	STAPLES ADVANTAGE	794.67	Science Order - Chem & Bio
356	847296	R	1/22/2025	STAPLES ADVANTAGE	116.71	9th Grade Science
357	847296	R	1/22/2025	STAPLES ADVANTAGE	1.50	Social Studies Dept. Order
358	847296	R	1/22/2025	STAPLES ADVANTAGE	138.00	desk chair for security
359	847296	R	1/22/2025	STAPLES ADVANTAGE	48.96	Social Studies Dept. Order
360	847296	R	1/22/2025	STAPLES ADVANTAGE	376.97	Social Studies Dept. Order
361	847296	R	1/22/2025	STAPLES ADVANTAGE	60.40	Social Studies Order
362	847296	R	1/22/2025	STAPLES ADVANTAGE	116.71	Health Printer Cartridge
363	847296	R	1/22/2025	STAPLES ADVANTAGE	173.31	BARR I-Time Supplies
364	847296	R	1/22/2025	STAPLES ADVANTAGE	64.74	FOE Night of the Arts Family Event - Crayola Metallic
365	847298	R	1/22/2025	STERICYCLE, INC	96.71	BLANKET ORDER FOR SHREDDING NEEDS
366	847298	R	1/22/2025	STERICYCLE, INC	147.39	BLANKET ORDER FOR SHREDDING NEEDS
367	847298	R	1/22/2025	STERICYCLE, INC	25.54	BLANKET ORDER FOR SHREDDING NEEDS
368	847298	R	1/22/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
369	847298	R	1/22/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
370	847298	R	1/22/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
371	847298	R	1/22/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
372	847298	R	1/22/2025	STERICYCLE, INC	64.48	BLANKET ORDER FOR SHREDDING NEEDS
373	847298	R	1/22/2025	STERICYCLE, INC	92.14	BLANKET ORDER FOR SHREDDING NEEDS
374	847298	R	1/22/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
375	847298	R	1/22/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
376	847298	R	1/22/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
377	847298	R	1/22/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
378	847298	R	1/22/2025	STERICYCLE, INC	82.90	BLANKET ORDER FOR SHREDDING NEEDS
379	847298	R	1/22/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
380	847298	R	1/22/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
381	847298	R	1/22/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
382	847298	R	1/22/2025	STERICYCLE, INC	25.53	BLANKET ORDER FOR SHREDDING NEEDS
383	847298	R	1/22/2025	STERICYCLE, INC	88.42	BLANKET ORDER FOR SHREDDING NEEDS
384	847299	R	1/22/2025	SUPER DUPER PUBLICATIONS	158.00	TOPL-2 Protocols - Conner Stawser
385	847300	R	1/22/2025	THE RETROFIT COMPANIES, INC	492.50	2024-2025 Retrofit Companies (Hazardous Waste Removal) -
386	847300	R	1/22/2025	THE RETROFIT COMPANIES, INC	70.00	2024-2025 Retrofit Companies (Hazardous Waste Removal) -
387	847300	R	1/22/2025	THE RETROFIT COMPANIES, INC	430.00	2024-2025 Retrofit Companies (Hazardous Waste Removal) -
388	847301	R	1/22/2025	TRIMARK HOCKENBERGS	2,763.75	Noble Combi Oven
389	847302	R	1/22/2025	WEST MUSIC CO	549.00	Recorders for music
390	847302	R	1/22/2025	WEST MUSIC CO	5.49	Recorders for music
391	847302	R	1/22/2025	WEST MUSIC CO	289.10	Recorders
392	847303	R	1/22/2025	WURTH BAER SUPPLY COMPANY	68.62	Supplies for Carpenter Shop(AW)
393	847303	R	1/22/2025	WURTH BAER SUPPLY COMPANY	233.28	Laminate for CFO Office
394	847304	R	1/22/2025	ZAHL EQUIPMENT CO	5,583.00	Sonneseyn spill bucket replacement
395	847304	R	1/22/2025	ZAHL EQUIPMENT CO	6,745.00	Strip water from UST tanks at 10 sites and treating with
396	847305	R	1/22/2025	ZIEGLER CAT	1,253.63	Perform generator transfer switch cleaning/lube on CHS SB
397	847305	R	1/22/2025	ZIEGLER CAT	1,248.35	Perform generator transfer switch cleaning/lube on CHS SB
398	847306	R	1/22/2025	1ST CHOICE PEDIATRIC HOME CARE	5,445.00	NURSING SERVICES DR- DECEMBER, 2024
399	847307	R	1/22/2025	AHLQUIST, TRAVIS	92.00	BOYS SWIM & DIVE OFFICIAL - ARMSTRONG/COOPER VS. MPLS SOUTH
400	847308	R	1/22/2025	AIM ELECTRONICS, INC	1,420.00	ALLSPORT 5010R6
401	847309	R	1/22/2025	ALVIN, ZACH	95.00	GIRLS VARSITY BASKETBALL OFFICIAL - COOPER VS. COLUMBIA
402	847310	R	1/22/2025	ANDERSON, LONNIE	95.00	GIRLS VARSITY BASKETBALL OFFICIAL - COOPER VS. PARK CENTER
403	847311	R	1/22/2025	ANDRASCHKA, NEIL	95.00	GIRLS VARSITY BASKETBALL OFFICIAL - COOPER VS. PARK CENTER
404	847312	R	1/22/2025	BALLENSKY, AMANDA	87.00	TMC DANCE COMPETITION AT COOPER HIGH SCHOOL - SUPERIOR
405	847314	R	1/22/2025	BECKER LAW LLC	6,700.00	OCTOBER 2024 REDESIGN LEGAL SERVICES
406	847314	R	1/22/2025	BECKER LAW LLC	6,650.00	NOVEMBER 2024 REDESIGN LEGAL SERVICES
407	847314	R	1/22/2025	BECKER LAW LLC	225.00	DECEMBER 2024 REDESIGN LEGAL SERVICES
408	847314	R	1/22/2025	BECKER LAW LLC	6,150.00	NOVEMBER 2024 DISTRICT POLICY WORK
409	847314	R	1/22/2025	BECKER LAW LLC	4,650.00	DECEMBER 2024 DISTRICT POLICY WORK
410	847315	R	1/22/2025	BEIDELMAN, BRUCE	1,818.35	REIMBURSEMENT FOR MEDICARE SUPPLEMENT PREMIUMS:
411	847316	R	1/22/2025	BIRD, NATHAN	400.00	PRIVATE VOICE LESSONS - NATHAN BIRD
412	847317	R	1/22/2025	BLASKO, THEODORE	92.00	BOYS SWIM OFFICIAL - ARMSTRONG/COOPER VS. COLUMBIA HGTS @
413	847321	R	1/22/2025	BLAZERWORKS	1,957.50	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL RN,
414	847321	R	1/22/2025	BLAZERWORKS	7,437.50	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL RN,
415	847321	R	1/22/2025	BLAZERWORKS	3,380.45	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL RN,
416	847321	R	1/22/2025	BLAZERWORKS	2,040.00	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL RN,
417	847321	R	1/22/2025	BLAZERWORKS	1,912.50	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL RN,
418	847321	R	1/22/2025	BLAZERWORKS	31,908.59	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL RN,
419	847321	R	1/22/2025	BLAZERWORKS	9,020.91	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL RN,
420	847321	R	1/22/2025	BLAZERWORKS	2,992.50	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, RN, SLP,
421	847321	R	1/22/2025	BLAZERWORKS	9,987.50	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, RN, SLP,
422	847321	R	1/22/2025	BLAZERWORKS	2,890.00	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, RN, SLP,
423	847321	R	1/22/2025	BLAZERWORKS	3,400.00	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, RN, SLP,
424	847321	R	1/22/2025	BLAZERWORKS	3,187.50	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, RN, SLP,
425	847321	R	1/22/2025	BLAZERWORKS	43,504.12	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, RN, SLP,
426	847321	R	1/22/2025	BLAZERWORKS	11,998.85	BLAZERWORKS PARAPROFESSIONALS, SCHOOL LPNs, RN, SLP,
427	847321	R	1/22/2025	BLAZERWORKS	680.00	BLAZERWORKS SCHOOL TELE-SPECIAL EDUCATION TEACHER (CB),
428	847321	R	1/22/2025	BLAZERWORKS	510.00	BLAZERWORKS SCHOOL TELE-SPECIAL EDUCATION TEACHER (CB),
429	847321	R	1/22/2025	BLAZERWORKS	340.00	BLAZERWORKS SCHOOL TELE-SPECIAL EDUCATION TEACHER (CB),
430	847321	R	1/22/2025	BLAZERWORKS	211.90	ADVENTURE CLUB/SCHOOL TEACHER AIDE
431	847322	R	1/22/2025	BOMGARDNER, GENE	70.00	ADAPTED CI FLOOR HOCKEY OFFICIAL - ROBINS VS. BUFFALO
432	847323	R	1/22/2025	BRANDT, TANNER	175.00	JV/VARSITY BOYS HOCKEY OFFICIAL
433	847324	R	1/22/2025	BREAKDOWN SPORTS USA	225.00	BREAKDOWN GIRLS BASKETBALL TOURNAMENT FEE
434	847324	R	1/22/2025	BREAKDOWN SPORTS USA	225.00	BREAKDOWN BOYS BASKETBALL TOURNAMENT FEE
435	847326	R	1/22/2025	CALHOUN, JAMES	342.00	REIMBURSEMENT FOR MEDICARE SUPPLEMENT PREMIUMS - SEPTEMBER
436	847326	R	1/22/2025	CALHOUN, JAMES	342.00	REIMBURSEMENT FOR MEDICARE SUPPLEMENT PREMIUMS - OCTOBER

Robbinsdale Area Schools
Board Disbursement Report
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
437	847326	R	1/22/2025	CALHOUN, JAMES	342.00	REIMBURSEMENT FOR MEDICARE SUPPLEMENT PREMIUMS - NOVEMBER
438	847326	R	1/22/2025	CALHOUN, JAMES	342.00	REIMBURSEMENT FOR MEDICARE SUPPLEMENT PREMIUMS - DECEMBER
439	847327	R	1/22/2025	CARDONA, IVAN	95.00	VARSITY BOYS BASKETBALL OFFICIAL
440	847328	R	1/22/2025	CASSIDY, JENNIFER	69.00	TMC DANCE COMPETITION AT COOPER HIGH SCHOOL
441	847329	R	1/22/2025	CEL PUBLIC RELATIONS INC	5,100.00	KINDERGARTEN ENROLLMENT MARKETING 2024-25 - INVOICE 2 OF 7
442	847330	R	1/22/2025	CHARCHENKO, BRIAN	186.00	VARSITY GIRLS HOCKEY OFFICIAL
443	847331	R	1/22/2025	CHERRY FUNDRAISING SERVICE	31.40	PIE MIX- GUMMI BEARS COOKIE DOUGH POPCORN
444	847331	R	1/22/2025	CHERRY FUNDRAISING SERVICE	149.80	CHOCOLATE- GUMBO MIX- SALSA- COOKIE DOUGH
445	847332	R	1/22/2025	CITY OF NEW HOPE	26,940.00	GIRLS HOCKEY ARENA - ICE TIME RENTAL
446	847332	R	1/22/2025	CITY OF NEW HOPE	19,800.00	BOYS HOCKEY ARENA - ICE TIME RENTAL
447	847332	R	1/22/2025	CITY OF NEW HOPE	1,550.00	GIRLS HOCKEY ARENA - LOCKER ROOM RENTAL
448	847332	R	1/22/2025	CITY OF NEW HOPE	1,550.00	GIRLS HOCKEY ARENA - LOCKER ROOM RENTAL
449	847333	R	1/22/2025	CITY OF PLYMOUTH	1,313.21	PLYMOUTH POLICE FOR FOOTBALL GAMES 11/6/2024
450	847334	R	1/22/2025	CITY OF ST LOUIS PARK	320.00	WESTWOOD HILLS- AUTUMN TREES AND APPLES NOV 7, 2024
451	847335	R	1/22/2025	CORBIN, SOLVEIG	497.25	RESTORATIVE YOGA 11/7-12/19/2024 - 9 STUDENTS @
452	847336	R	1/22/2025	DAVIDSON, MARK	164.00	JV GIRLS HOCKEY OFFICIAL
453	847337	R	1/22/2025	DEBAKER, MATT	95.00	VARSITY BOYS BASKETBALL OFFICIAL
454	847337	R	1/22/2025	DEBAKER, MATT	95.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS. DELASALLE
455	847338	R	1/22/2025	DEPATTO, DONAVAN	145.00	WRESTLING OFFICIAL - COOPER VS. SPECTRUM + WEIGH INS AND
456	847339	R	1/22/2025	DISTRICT 3 DECA	400.00	STUDENT DECA REGISTRATION FEE
457	847340	R	1/22/2025	FLEISCHHACKER, IOHN	164.00	JV/VARSITY GIRLS HOCKEY
458	847341	R	1/22/2025	FOSSUM, NCHOLAS	175.00	JV/VARSITY BOYS HOCKEY OFFICIAL
459	847342	R	1/22/2025	FOSTER, BRANDON	186.00	VARSITY GIRLS HOCKEY OFFICIAL
460	847343	R	1/22/2025	GRAY, ERIC	95.00	VARSITY BOYS BASKETBALL OFFICIAL
461	847344	R	1/22/2025	HAMMER SPORTS, LLC	419.00	GIRLS BASKETBALL OFFICIALS- LOWER LEVEL- COOPER VS. PARK
462	847344	R	1/22/2025	HAMMER SPORTS, LLC	141.00	GIRLS BASKETBALL OFFICIALS- LOWER LEVEL- COOPER VS. PARK
463	847344	R	1/22/2025	HAMMER SPORTS, LLC	282.00	GIRLS BASKETBALL OFFICIALS LOWER LEVEL- COOPER VS. PARK
464	847344	R	1/22/2025	HAMMER SPORTS, LLC	601.00	BOYS BASKETBALL OFFICIALS
465	847345	R	1/22/2025	HAMRE, JORUN	95.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS. DELASALLE
466	847345	R	1/22/2025	HAMRE, JORUN	95.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS. B. KENNEDY
467	847346	R	1/22/2025	HARRINGTON, APRIL	69.00	TMC DANCE COMPETITION AT COOPER HIGH SCHOOL
468	847347	R	1/22/2025	HENNEPIN TECHNICAL COLLEGE	3,278.50	FACILITY RENTAL FOR PERIOD OF JANUARY 1- MARCH 31, 2025 PER
469	847348	R	1/22/2025	HIT CLUB	1,080.00	COOPER HS BASEBALL TEAM - 9 FACILITY VISITS FOR TRAINING @
470	847349	R	1/22/2025	HOLMGREN, BRENDA	95.00	GIRLS VARSITY BASKETBALL OFFICIAL - COOPER VS. PARK CENTER
471	847350	R	1/22/2025	HONSA, JENNIFER	69.00	TMC DANCE COMPETITION AT COOPER HIGH SCHOOL
472	847351	R	1/22/2025	HOWARD, TOM	100.00	CONSTITUTIONAL LAW 11/11/24- \$25 PER HOUR @ 2HR, EMERGENCY
473	847352	R	1/22/2025	ANOKA HIGH SCHOOL	200.00	VOLLEYBALL ENTRY FEE VARSITY - 10/12/24
474	847353	R	1/22/2025	ISD #16 SPRING LAKE PARK HIGH SCHOOL	150.00	BOYS SWIM AND DIVE INVITATIONAL ON 1/4/25
475	847354	R	1/22/2025	ISD 272 EDEN PRAIRIE SCHOOL	485.00	HUG HOME VISITING WITH ISD #272 DURING DECEMBER 2024
476	847355	R	1/22/2025	KEMMETMUELLER PHOTOGRAPHY INC	225.00	KINDERGARTEN INFORMATION FAIR PHOTOGRAPHY AND GIF BOOTH
477	847356	R	1/22/2025	KIDCREATE STUDIO	266.00	SCRATCH & SNIFF CHRISTMAS YKN2PL24 12/23/2024 - 7 STUDENTS
478	847356	R	1/22/2025	KIDCREATE STUDIO	180.00	NEW YEAR'S EVE PARTY YKN3PL24 12/31/2024 - 5 STUDENTS @
479	847357	R	1/22/2025	KRAABEL, JORDAN	175.00	JV/VARSITY BOYS HOCKEY OFFICIAL
480	847358	R	1/22/2025	LAAGER, BRYCE	164.00	JV GIRLS HOCKEY OFFICIAL
481	847359	R	1/22/2025	LADOUCEUR, JASON	188.00	VARSITY GIRLS HOCKEY OFFICIAL
482	847359	R	1/22/2025	LADOUCEUR, JASON	164.00	JV/VARSITY GIRLS HOCKEY OFFICIAL
483	847360	R	1/22/2025	LEGAL RIGHTS CENTER INC	20,000.00	LRC - PROGRAM SERVICES - SCHOOLS - INSTALLMENT 3 OF 10
484	847360	R	1/22/2025	LEGAL RIGHTS CENTER INC	20,000.00	LRC - PROGRAM SERVICES - SCHOOLS - INSTALLMENT 4 OF 10
485	847361	R	1/22/2025	LINDAMOOD-BELL LEARNING PROCESSES	4,770.00	INSTRUCTION SESSIONS (12/2/24 - 12/20/24)
486	847362	R	1/22/2025	MAAE MN ASSOC OF AGRICULTURAL EDUCATORS	527.00	2024 SUMMER CONFERENCE FOR LUKE BECKER
487	847363	R	1/22/2025	MALONE, LEO	164.00	JV GIRLS HOCKEY OFFICIAL
488	847363	R	1/22/2025	MALONE, LEO	188.00	VARSITY GIRLS HOCKEY OFFICIAL
489	847364	R	1/22/2025	MIDWEST SHEET MUSIC, INC	81.00	QUICKSILVER SHEET MUSIC - TO BE USED AT TRI-METRO
490	847365	R	1/22/2025	MINNESOTA FFA ASSOCIATION	26.00	STATE AND NATIONAL FFA MEMBERSHIP DUES
491	847366	R	1/22/2025	MIRROR PROMOTIONS	745.72	T-SHIRTS FOR KINDERGARTEN INFO FAIR
492	847367	R	1/22/2025	MN LANDSCAPE ARBORETUM	660.00	EXPLORING THE DESERT- PLANTMOBILE FEB 18, 2025
493	847368	R	1/22/2025	MINNESOTA ORCHESTRA ASSOCIATION	4,919.08	MINVOICE SETTLEMENT FROM ORCHESTRA HALL FOR THE FALL MUSIC
494	847369	R	1/22/2025	MROZEK, LEWIS	164.00	JV GIRLS HOCKEY OFFICIAL
495	847370	R	1/22/2025	MUELLNER, TYLER	82.00	JV GIRLS HOCKEY OFFICIAL
496	847371	R	1/22/2025	MURPHY, MARIA	69.00	TMC DANCE COMPETITION AT COOPER HIGH SCHOOL
497	847372	R	1/22/2025	MYNA THERAPY SERVICES, PLLC	59,103.00	VIRTUAL SPEECH THERAPY SERVICES
498	847372	R	1/22/2025	MYNA THERAPY SERVICES, PLLC	73,444.33	VIRTUAL SPEECH THERAPY SERVICES
499	847373	R	1/22/2025	NELSON, PAUL	188.00	JV/VARSITY GIRLS HOCKEY OFFICIAL
500	847374	R	1/22/2025	O'BRIAN, COLIN	186.00	VARSITY GIRLS HOCKEY OFFICIAL
501	847375	R	1/22/2025	PAPESH, CHRISTOPHER	186.00	VARSITY GIRLS HOCKEY OFFICIAL
502	847376	R	1/22/2025	PEREZ, ANTHONY	95.00	VARSITY BOYS BASKETBALL OFFICIAL
503	847377	R	1/22/2025	READING & MATH, INC	3,000.00	RSI MATH CORPS MEMBER: SARA BRAVERMAN, PAUL PATH, NOE MATH
504	847377	R	1/22/2025	READING & MATH, INC	1,500.00	RSI MATH CORPS MEMBER: SARA BRAVERMAN, PAUL PATH, NOE MATH
505	847377	R	1/22/2025	READING & MATH, INC	4,500.00	RSI MATH CORPS MEMBER: SARA BRAVERMAN, PAUL PATH, NOE MATH
506	847377	R	1/22/2025	READING & MATH, INC	3,000.00	RSI MATH CORPS MEMBER: SARA BRAVERMAN, PAUL PATH, NOE MATH
507	847378	R	1/22/2025	REMPLE, GRAHAM	350.00	GRAHAM SERVED AS GUEST SOLIST FALL MUSIC FESTIVAL AT
508	847379	R	1/22/2025	ROCK SOLID OFFICIALS LLC	2,812.00	OFFICIALS x 6 SCHEDULED BOYS DOUBLE SET HOME GAMES, ROCK
509	847380	R	1/22/2025	ROGERS, CHRISTOPHER	99.00	VARSITY GIRLS HOCKEY OFFICIAL
510	847381	R	1/22/2025	ROGERS, ROCHESTER	95.00	BOYS VARSITY OFFICIAL - COOPER VS. BLOOMINGTON KENNEDY
511	847382	R	1/22/2025	ROMAKER, DAVID	186.00	VARSITY GIRLS HOCKEY OFFICIAL
512	847383	R	1/22/2025	SANNES, DREW	95.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS. BLOOMINGTON
513	847384	R	1/22/2025	SANTELE, LAYNE	69.00	TMC DANCE COMPETITION AT COOPER HIGH SCHOOL
514	847385	R	1/22/2025	SCHNEIDER, MICHELLE	70.00	ADAPTED CI FLOR HOCKEY OFFICIAL - ROBINS VS. BUFFALO
515	847386	R	1/22/2025	SCOTT, DESTINY	95.00	GIRLS VARSITY BASKETBALL OFFICIAL - COOPER VS. FRIDLEY
516	847386	R	1/22/2025	SCOTT, DESTINY	95.00	GIRLS VARSITY BASKETBALL OFFICIAL - COOPER VS. COLUMBIA
517	847387	R	1/22/2025	SEVERSON, LAUREL	200.00	PARENT/CHILD COOKIE CLASS 10/26/2024 - 10 ADULTS 4 CHILDREN
518	847387	R	1/22/2025	SEVERSON, LAUREL	16.00	PARENT/CHILD COOKIE CLASS 10/26/2024 - 10 ADULTS 4 CHILDREN
519	847387	R	1/22/2025	SEVERSON, LAUREL	200.00	FOUR FAMOUS COOKIES - 14 @ \$200 FLAT FEE, SUPPLY FEE OF \$14
520	847387	R	1/22/2025	SEVERSON, LAUREL	14.00	FOUR FAMOUS COOKIES - 14 @ \$200 FLAT FEE, SUPPLY FEE OF \$14
521	847388	R	1/22/2025	STEIN, MARCI	93.81	REFUND FOR BEVAGES AND WATER FOR SCHOOL DANCE
522	847389	R	1/22/2025	STRAIT STUFF SCREEN PRINTING	293.95	BAND T-SHIRTS
523	847390	R	1/22/2025	THE AMERICAN INSTITUTE OF ARCHITECTS	870.00	AIA ANNUAL DUES

Robbinsdale Area Schools
Board Disbursement Report
January 22nd, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
524	847391	R	1/22/2025	THE COLLEGE BOARD	391.68	STUDENT PSAT REGISTRATION FEES
525	847392	R	1/22/2025	THE ENGRAVING SHOPPE, INC.	128.40	AWARD FOR JOHN VENTO FOR YEARS OF SERVICE
526	847393	R	1/22/2025	THE FOOD GROUP MINNESOTA, INC	292.00	FARE FOR ALL VOUCHER USED BY MCKINNEY-VENTO ELIGIBLE
527	847394	R	1/22/2025	THE SCIENCE CREW	400.00	'CSI DETECTIVES' SCIENCE PROGRAM ON 12.26.24
528	847395	R	1/22/2025	THE WORKS	841.25	OFFSITE GROUP WORKSHOP, TRAVEL SET UP 1/30/25
529	847396	R	1/22/2025	THYEN, BRANDON	186.00	VARSITY GIRLS HOCKEY OFFICIAL
530	847396	R	1/22/2025	THYEN, BRANDON	186.00	VARSITY GIRLS HOCKEY OFFICIAL
531	847397	R	1/22/2025	USA INFLATABLES, INC	282.56	BOUNCE HOUSE FOR WINTER BREAK
532	847398	R	1/22/2025	WASHINGTON, ROBERT	95.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS. DELASALLE
533	847399	R	1/22/2025	WINSLOW, ALISON	38.50	TMC DANCE COMPETITION AT COOPER HIGH SCHOOL
534	847400	R	1/22/2025	WORLD'S FINEST CHOCOLATE, INC.	2,340.00	CHOCOLATE BARS & FREIGHT CHARGE
535	847401	R	1/22/2025	YOUNG, BRANDON	95.00	GIRLS VARSITY BASKETBALL OFFICIAL - COOPER VS. COLUMBIA
536	847402	R	1/22/2025	YOUTH ENRICHMENT LEAGUE	1,316.00	GRANDMASTERS OF CHESS YVC1PL24 9/23/24-10/28/24 - 6
537	847403	R	1/22/2025	ZUENGLER, HANNAH	38.50	TMC DANCE COMPETITION AT COOPER HIGH SCHOOL
538	847404	R	1/22/2025	ZYCH, DANIEL	164.00	JV GIRLS HOCKEY OFFICIAL
539	847404	R	1/22/2025	ZYCH, DANIEL	164.00	JV GIRLS HOCKEY OFFICIAL
540	202400337	W	12/31/2024	AMERIFLEX	34,843.79	HSA EMPLOYEE
541	202400337	W	12/31/2024	AMERIFLEX	36,636.41	HSA EMPLOYEE
542	202400337	W	12/31/2024	AMERIFLEX	25,479.58	FLEX CLAIMS 12/13-12/20/24
543	202400337	W	12/31/2024	AMERIFLEX	23,974.17	HSA EMPLOYER
544	202400337	W	12/31/2024	AMERIFLEX	34,008.40	HSA EMPLOYEE
545	202400337	W	12/31/2024	AMERIFLEX	29,870.50	FLEX CLAIMS 11/22-12/6/24
546	202400338	W	12/31/2024	HEALTHZ	680.00	HEALTH EZ EZFIT
547	202400338	W	12/31/2024	HEALTHZ	259,057.66	MEDICAL/PHARMACY CLAIMS
548	202400338	W	12/31/2024	HEALTHZ	11,295.48	MEDICAL/PHARMACY CLAIMS
549	202400338	W	12/31/2024	HEALTHZ	568,424.66	MEDICAL/PHARMACY CLAIMS
550	202400338	W	12/31/2024	HEALTHZ	112,392.02	MEDICAL/PHARMACY CLAIMS
551	202400338	W	12/31/2024	HEALTHZ	327,171.07	MEDICAL/PHARMACY CLAIMS
552	202400338	W	12/31/2024	HEALTHZ	188,509.05	MEDICAL/PHARMACY CLAIMS
553	202400338	W	12/31/2024	HEALTHZ	695,550.83	MEDICAL/PHARMACY CLAIMS
554	202400338	W	12/31/2024	HEALTHZ	101,978.12	MEDICAL/PHARMACY CLAIMS
555	202400338	W	12/31/2024	HEALTHZ	524,459.87	MEDICAL/PHARMACY CLAIMS
556	202400338	W	12/31/2024	HEALTHZ	136,478.98	MEDICAL ADMIN FEES - DECEMBER
557	202400338	W	12/31/2024	HEALTHZ	227,638.86	MEDICAL/PHARMACY CLAIMS
558	202400338	W	12/31/2024	HEALTHZ	132,847.59	MEDICAL/PHARMACY CLAIMS
559	202400339	W	12/31/2024	FIRST STOP HEALTH LLC	10,074.05	MEDICAL/PHARMACY CLAIMS
560	202400340	W	12/31/2024	DELTA DENTAL	15,246.64	DENTAL CLAIMS
561	202400340	W	12/31/2024	DELTA DENTAL	23,175.54	DENTAL CLAIMS/ADMIN
562	202400340	W	12/31/2024	DELTA DENTAL	7,138.00	DENTAL CLAIMS/ADMIN
563	202400340	W	12/31/2024	DELTA DENTAL	18,618.86	DENTAL CLAIMS
564	202400340	W	12/31/2024	DELTA DENTAL	20,742.03	DENTAL CLAIMS
565	202400340	W	12/31/2024	DELTA DENTAL	10,439.09	DENTAL CLAIMS
566					\$4,808,824.92	

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

ROBBINSDALE | December 31, 2024

REVENUE CATEGORIES				December 31,	December 31,	December 31,				Current YTD vs. PYTD	December 31, 2023	December 31, 2022
	June 30, 2023	June 30, 2024	Adopted Budget	2024	2023	2022	Received YTD	% of Budget Received	% of Actuals Received			
STATE	120,823,438	120,526,178	141,114,765	34,833,000	106,281,765		24.68%	25.66%	26.54%	3,901,859	30,931,142	32,067,596
FEDERAL	23,032,904	4,180,774	4,902,000	1,268,179	3,633,821		25.87%	3.70%	0.14%	1,113,565	154,615	32,090
PROPERTY TAXES	44,342,363	49,390,069	50,756,201	25,250,852	25,505,349		49.75%	48.10%	47.17%	1,496,202	23,754,651	20,915,412
LOCAL SALES, INS RECOVERY & JUDGEMENTS	198,486	139,336	85,648	66,707	18,941		77.89%	85.82%	71.86%	(52,864)	119,571	142,640
SALE OF BONDS & LOANS	0	0	0	0	0		0.00%	0.00%	0.00%	0	0	0
INCOMING TRANSFERS FROM OTH FUNDS	0	0	0	0	0		0.00%	0.00%	0.00%	0	0	0
LOCAL (FEES, INTEREST, ETC.)	4,681,601	6,233,130	4,694,619	898,137	3,796,482		19.13%	40.62%	47.98%	(1,633,452)	2,531,590	2,246,425
TOTALS	193,078,793	180,469,487	201,553,233	62,316,877	139,236,356		30.92%	31.86%	28.70%	4,825,309	57,491,567	55,404,162

EXPENDITURES (OBJECT SERIES)				December 31,	December 31,	December 31,				Current YTD vs. PYTD	December 31, 2023	December 31, 2022
	June 30, 2023	June 30, 2024	Adopted Budget	2024	2023	2022	Expended YTD	% of Budget Expended	% of Actuals Expended			
SALARIES & WAGES	114,572,783	122,263,742	118,617,765	47,471,841	71,145,924		40.02%	35.98%	38.34%	3,479,687	43,992,154	43,923,563
EMPLOYEE BENEFITS	35,726,859	40,361,934	40,271,136	16,391,205	23,879,931		40.70%	38.70%	39.97%	773,153	15,618,052	14,279,955
PURCHASED SERVICES	29,880,172	31,641,981	27,966,449	12,996,428	14,800,021		46.76%	35.70%	34.07%	1,698,831	11,297,597	10,178,978
SUPPLIES	8,911,170	6,883,446	5,855,047	3,874,262	1,980,785		66.17%	62.05%	38.15%	(396,628)	4,270,890	3,399,297
EQUIPMENT	3,980,923	8,161,776	7,470,277	2,298,936	5,171,341		30.77%	58.67%	32.70%	(2,489,363)	4,788,299	1,301,668
DEBT SERVICE	0	0	0	0	0		0.00%	0.00%	0.00%	0	0	0
OTHER EXPENDITURES	1,149,173	1,963,959	784,408	346,593	437,815		44.19%	38.38%	81.84%	(407,151)	753,744	940,434
OTHER FINANCING USES	0	0	0	0	0		0.00%	0.00%	0.00%	0	0	0
TOTALS	194,221,080	211,276,839	200,795,082	83,379,265	117,415,817		41.52%	38.21%	38.11%	2,658,529	80,720,736	74,023,895

EXPENDITURES (PROGRAM SERIES)				December 31,	December 31,	December 31,				Current YTD vs. PYTD	December 31, 2023	December 31, 2022
	June 30, 2023	June 30, 2024	Adopted Budget	2024	2023	2022	Expended YTD	% of Budget Expended	% of Actuals Expended			
SITE ADMINISTRATION	5,649,988	5,937,698	5,644,986	2,711,166	2,933,820		48.03%	43.26%	43.89%	142,474	2,568,691	2,479,897
DISTRICT ADMINISTRATION	2,066,685	2,253,174	2,203,281	1,018,302	1,184,979		46.22%	47.09%	45.56%	(42,696)	1,060,998	941,621
SUPPORT SERVICES	8,480,643	13,573,362	9,838,638	5,025,025	4,813,613		51.07%	49.18%	55.37%	(1,650,393)	6,675,418	4,695,772
REGULAR INSTRUCTION	82,601,340	84,236,339	81,193,201	30,966,038	50,227,163		38.14%	34.88%	34.81%	1,583,258	29,382,781	28,755,792
EXTRA-CURRICULAR ACTIVITIES	3,427,588	3,957,212	3,941,247	1,474,211	2,467,036		37.40%	42.46%	38.55%	(205,875)	1,680,086	1,321,492
VOCATIONAL INSTRUCTION	1,298,785	1,449,128	1,554,374	471,987	1,082,387		30.37%	38.26%	40.57%	(82,428)	554,415	526,942
SPECIAL EDUCATION	31,344,065	35,896,973	37,189,051	16,112,986	21,076,065		43.33%	35.01%	37.91%	3,544,392	12,568,594	11,883,696
COMMUNITY SERVICES	0	4,728	2,500	28,871	(26,371)		1154.86%	50.80%	0.00%	26,469	2,402	0
INSTRUCTIONAL SUPPORT	14,945,470	15,539,863	11,965,514	5,101,082	6,864,432		42.63%	39.60%	38.82%	(1,052,076)	6,153,159	5,801,939
PUPIL SUPPORT SERVICES	25,083,469	28,265,233	28,030,229	10,639,907	17,390,322		37.96%	35.15%	31.31%	703,615	9,936,292	7,854,768
FACILITIES	18,731,069	18,509,244	18,425,061	8,430,603	9,994,458		45.76%	48.23%	44.87%	(495,982)	8,926,585	8,403,732
OTHER FINANCING USES	591,978	1,653,885	807,000	1,399,087	(592,087)		173.37%	73.24%	229.44%	187,772	1,211,315	1,358,243
TOTALS	194,221,080	211,276,839	200,795,082	83,379,265	117,415,817		41.52%	38.21%	38.11%	2,658,529	80,720,736	74,023,895

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

ROBBINSDALE | December 31, 2024

ACTIVITY - OTHER FUNDS

				December 31,			December 31,			December 31,		
	June 30, 2023	June 30, 2024	Adopted Budget	Received YTD	Budget Remaining	% of Budget Received	% of Actuals Received	% of Actuals Received	Current YTD vs. PYTD	December 31, 2023	December 31, 2022	
REVENUE												
FOOD SERVICE	7,811,746	8,450,438	8,454,976	2,257,542	6,197,434	26.70%	27.17%	26.29%	(38,169)	2,295,711	2,053,764	
COMMUNITY EDUCATION	11,079,960	10,408,326	11,164,110	5,923,441	5,240,669	53.06%	55.45%	48.53%	152,440	5,771,001	5,376,895	
CONSTRUCTION	19,331,655	20,501,328	19,754,500	19,696,414	58,086	99.71%	98.06%	99.64%	(407,936)	20,104,350	19,262,317	
DEBT SERVICE	19,081,751	20,950,614	22,538,584	11,086,244	11,452,340	49.19%	50.01%	55.28%	607,957	10,478,287	10,548,908	
TRUST	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0	
CUSTODIAL	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0	
INTERNAL SERVICE	21,193,722	21,858,744	21,275,000	10,850,311	10,424,689	51.00%	49.58%	48.56%	12,636	10,837,675	10,290,803	
OPEB REVOCABLE TRUST	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0	
OPEB IRREVOCABLE TRUST	551,012	1,131,423	750,000	485,338	264,662	64.71%	58.73%	-36.09%	(179,116)	664,454	(198,846)	
OPEB DEBT SERVICE	2,727,234	2,731,468	1,681,423	1,396,106	285,317	83.03%	48.10%	51.28%	82,374	1,313,732	1,398,535	
TOTALS	81,777,081	86,032,341	85,618,593	51,695,395	33,923,198	60.38%	59.82%	59.59%	230,185	51,465,210	48,732,377	

				December 31,			December 31,			December 31,		
	June 30, 2023	June 30, 2024	Adopted Budget	Expended YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended	Current YTD vs. PYTD	December 31, 2023	December 31, 2022	
EXPENDITURES												
FOOD SERVICE	7,303,186	8,371,069	8,888,608	2,968,087	5,920,521	33.39%	37.79%	36.04%	(195,664)	3,163,751	2,631,877	
COMMUNITY EDUCATION	10,534,716	10,718,905	11,180,892	5,379,274	5,801,618	48.11%	43.56%	43.26%	709,614	4,669,661	4,557,800	
CONSTRUCTION	21,704,674	16,474,879	18,587,167	6,527,588	12,059,579	35.12%	55.46%	56.85%	(2,609,593)	9,137,181	12,338,162	
DEBT SERVICE	19,277,965	20,356,268	22,400,905	3,545,455	18,855,450	15.83%	16.88%	16.96%	110,269	3,435,186	3,269,949	
INTERNAL SERVICE	20,246,491	19,761,244	21,110,400	9,983,123	11,127,277	47.29%	47.02%	45.32%	692,056	9,291,067	9,175,706	
OPEB IRREVOCABLE TRUST	985,918	34,699	1,550,000	15,098	1,534,902	0.97%	49.85%	2.11%	(2,198)	17,297	20,848	
OPEB DEBT SERVICE	2,603,093	2,601,613	1,756,500	28,450	1,728,050	1.62%	2.63%	4.10%	(40,056)	68,506	106,746	
TOTALS	82,656,043	78,318,677	85,474,472	28,447,076	57,027,396	33.28%	38.03%	38.84%	(1,335,573)	29,782,649	32,101,090	

SUMMARY - ALL FUNDS

				December 31,			December 31,			December 31,		
	June 30, 2023	June 30, 2024	Adopted Budget	YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended	Current YTD vs. PYTD	December 31, 2023	December 31, 2022	
SUMMARY												
REVENUE	274,855,873	266,501,828	287,171,826	114,012,271	173,159,555	39.70%	40.88%	37.89%	5,055,494	108,956,778	104,136,539	
EXPENDITURES	276,877,124	289,595,516	286,269,554	111,826,341	174,443,213	39.06%	38.16%	38.33%	1,322,956	110,503,385	106,124,985	
SPENDING VARIANCE	(2,021,250)	(23,093,688)	902,272	2,185,931	N/A	N/A	N/A	N/A	3,732,538	(1,546,607)	(1,988,446)	

School Board of Robbinsdale Area Schools

Business Meeting – January 21, 2025

AGENDA SECTION: Board Reports**ITEM:** 8. Board Reports**COMMENTS BY:** Dr. Greta Evans-Becker, School Board Chair

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

FUTURE EVENTS:

- **Budget Town Hall Meeting**
Thursday, January 23, 2025 at 6:30 p.m.
Armstrong High School Auditorium
- **No School - Workshop Day**
Friday, January 24, 2025



School Board of Robbinsdale Area Schools

Business Meeting – January 21, 2025

AGENDA SECTION: Adjourn the Business Meeting

ITEM: 10. Adjourn the Meeting

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

Recommended Action: Adjourn the business meeting.

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

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

Abstentions: _____

Time Adjourned: _____