

School Board Business Meeting

Study (Work) Session will begin 10 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. Superintendent's Report (10 minutes) | 5 |
| <i>Dr. Teri Staloch, Superintendent</i> | |
| 4. Strategic Plan Priority Work: Theme C: Collaboration and Partnerships - Equitable inclusion of and influence of student, family, and community voice (30 minutes) | 22 |
| <i>Anthony Williams, Executive Director of Community Education, Athletics and Activities</i> | |
| 5. Operations | |
| A. Action: Filling Board Vacancy (15 minutes, Voice Vote) | 37 |
| <i>Dr. Greta Evans-Becker, School Board Chair</i> | |
| <i>Liz J. Vieira from Squires, Waldspurger & Mace, P.A.</i> | |
| B. Action: 2025-2026 Application for Athletic Cooperative between Cooper and Columbia Heights High Schools for Girls Swimming (5 minutes, Roll Call Vote) | 41 |
| <i>Anthony Williams, Executive Director of Community Education, Athletics and Activities</i> | |
| C. Action: Level III Custodial Grievance (10 minutes, Voice Vote) | 45 |
| <i>Liz J. Vieira from Squires, Waldspurger & Mace, P.A.</i> | |
| D. Action: Bid Award for Next-Generation Firewall (NGFW) Solution (5 minutes, Roll Call Vote) | 48 |
| <i>Joel Mehring, Assistant Director of Technology</i> | |
| <i>Kristen Hoheisel, Chief Financial Officer</i> | |
| E. Action: Proposal for Aruba Central Wireless Network Solution (5 minutes, Roll Call Vote) | 50 |
| <i>Joel Mehring, Director of Technology</i> | |
| <i>Kristen Hoheisel, Chief Financial Officer</i> | |
| F. Action: Resolution Accepting January 2025 Donations (5 minutes, Roll Call Vote) | 52 |
| <i>Kristen Hoheisel, Chief Financial Officer</i> | |
| G. First Read: 2025-2026 School Board Meetings Schedule (5 minutes) | 56 |
| <i>Dr. Greta Evans-Becker, School Board Chair</i> | |
| H. Ad Hoc Safety and Security Committee Report (5 minutes) | 60 |
| <i>Member(s) of the Committee</i> | |
| I. Governance Policy and Procedure Manual Task Force Report (5 minutes) | 72 |
| <i>ReNae Bowman, School Board Clerk</i> | |
| <i>Dr. Greta Evans-Becker, School Board Chair</i> | |
| J. Policy Committee Report (20 minutes) | 73 |
| <i>Member(s) of the Committee</i> | |
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<i>Dr. Greta Evans-Becker, School Board Chair</i>	



School Board of Robbinsdale Area Schools

Business Meeting - February 18, 2025

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

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



School Board of Robbinsdale Area Schools

Business Meeting – February 23, 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 – February 18, 2025

AGENDA SECTION: Superintendent's Report

ITEM: 3. 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



Feb. 18, 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.*



Black History Month Event

Overview: Rdale's Black History Month celebration on Feb. 13 was a powerful event, bringing together students, families, and the community. The evening was filled with high energy, meaningful reflections, and inspiring performances.

- 150 attended the event at Robbinsdale Middle School
- Provided students with an opportunity to showcase their learning and talents



Reading at FAIR Pilgrim

Overview: Last week I had the chance to visit Fair Pilgrim Lane and read the book “*What Do You Do With an Idea?*” to a class of third grade students.

We talked about thinking differently, having grand ideas, and having the confidence to pursue new ideas.



CHS AVID Sophomores Honored

Overview: Two Cooper AVID sophomores were recognized at the BestPrep Education Forum for their exceptional work in the BestPrep Student Spotlight Competition.

- **Challenge:** Students explored the pros and cons of generative AI through various creative formats
- **Competition:** Over 180 submissions statewide, including 65 from Cooper AVID 10th graders
- **Winners:** Cody Morehouse and Peter Ochieng named in the top 20



RPathways Internships

Overview: Students at Cooper chose to attend an informational presentation about internship opportunities through *RPathways*. Students spoke of their interest in getting more hands on experience, exploring majors before college, and earning money.

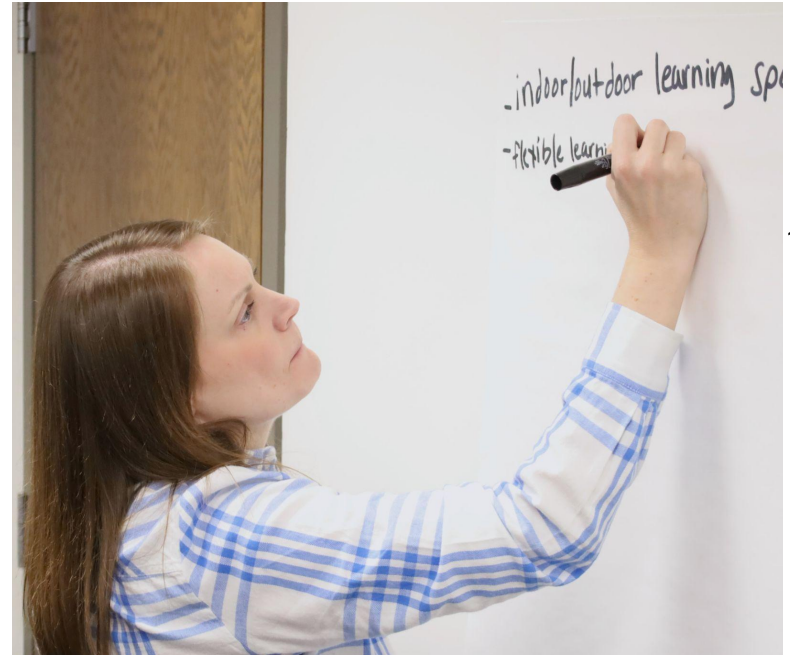
Impact: Rdale currently has 28 students doing internships through *RPathways*. High school students are gaining great practical experience to advance their future careers.



Budget Cuts and *Vision 2030*

We're currently undertaking two distinctly different efforts that are also intertwined:

- **Budget deficit and planning:** We must cut \$21 million to balance the budget and stabilize district finances.
- ***Reimagine Rdale: Vision 2030:*** A long-term planning process to create a sustainable and innovative future.
- These efforts run **parallel** and are intertwined, but serve **different** purposes.



Understanding the budget deficit

Overview: We are facing a \$21 million deficit due to past budget shortfalls, rising costs, and declining enrollment.

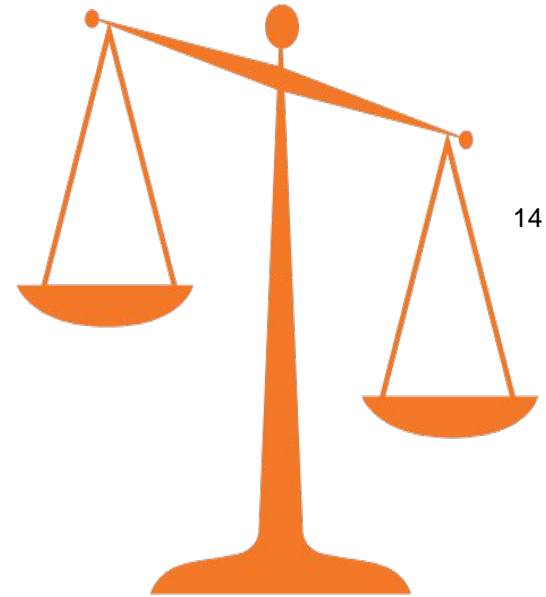
- Last year, we planned to cut about **\$17.4 million** in expenses.
- We only accomplished **\$3.2 million**, leaving **\$14.2 million** unaddressed.
- We also knew we'd need to cut an **additional \$5-7 million this year** for long-term stability.
- That's how we get to **\$21 million** in cuts needed now.



How We Got Here

Overview: This deficit is the result of years of educational funding challenges, not making the reductions proposed last year, and rising costs of operations..

- **State Funding:** General education formula allowance has not kept up with the rate of inflation for decades.
- **Declining Enrollment:** Fewer students mean less state funding.
- **Rising Costs & Inflation:** Contracts, services, and salaries have become more expensive.
- **ESSER funding:** one-time COVID relief dollars going away.



Moving Forward

Overview: We are making strategic cuts while also planning for a stronger future.

- Budget cuts announced this **spring**
- Thoughtful, **strategic reductions**
- Reductions of \$21M will have **impact**
- Running parallel with ***Reimagine Rdale: Vision 2030***
- Commitment to **long-term financial health**



Vision 2030 staff meetings

Overview: *Reimagine Rdale: Vision 2030* engagement staff meetings are underway, providing an opportunity for staff to contribute.

- **Schools visited:** Forest, Noble, NHLC, PMS, RMS
- **Purpose:** Inform staff on What, Why, and How of Vision 2030
- **Engagement format:** World Café-style small group discussions
- **Staff contribute** ideas, dreams, expertise, and insights



Community Engagement Kickoff

Overview: The first *Vision 2030* community engagement meeting was held Feb. 11 and was a success, bringing together nearly 100 participants for a collaborative discussion.

- Meal provided for attendees
- Language services available to ensure accessibility
- Followed the same World Café-style discussion process
- Community members shared their insights, aspirations, and feedback



Reimagine Rdale: Community Events

Community engagement is at the heart of *Reimagine Rdale*. Throughout this month and March, we're hosting seven more district-wide events, including two virtual sessions. Four will focus on engaging our Indigenous, Pan African, Somali, and Latino communities. All meetings will go from 5:30 to 7:30 p.m.

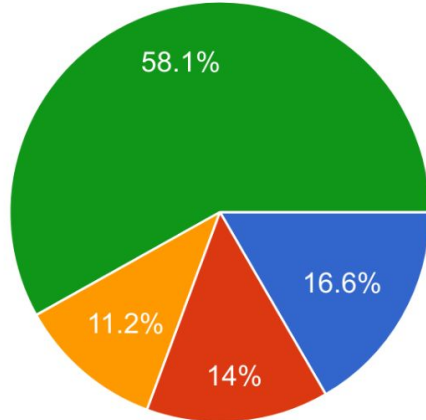
18

- Feb. 19 – Virtual meeting (link on website)
- Feb. 24 – Sandburg Middle School (*Pan African Community*)
- Feb. 26 – Robbinsdale Middle School (*Somali Community Engagement*)
- March 10 – FAIR Crystal (*Indigenous Community Engagement*)
- March 19 – Robbinsdale Spanish Immersion (*Latino Community Engagement*)
- March 24 – Virtual meeting (link on website)
- March 26 – Meadow Lake Elementary School

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?

3,966 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

Vision 2030 Team: Feb. 25

Overview: The *Vision 2030* Team's next meeting will take place on Feb. 25 at Cooper High School.

- Continued focus on reviewing district-wide data and programming
- Supports informed decision-making for *Vision 2030*



Thank you





School Board of Robbinsdale Area Schools

Business Meeting – February 18, 2024

AGENDA SECTION: Strategic Plan Priority Work

ITEM: 4. Theme C: Collaboration and Partnerships

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

PURPOSE:

To provide a report to the Board and community regarding Strategic Plan Theme C: Collaboration and Partnerships regarding the following objective:

- Expand equitable inclusion and influence of student, family, staff, and community voice

ROLE OF THE BOARD:

Listen, ask questions, and/or provide feedback.



Strategic Plan Priority Work

Theme C
Collaboration and
Partnerships

Anthony Williams
Team Champion

23



Land Acknowledgement

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

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

24

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

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

Mission

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

Purpose

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





ROBBINSDALE
Area Schools



(RE)DISCOVER RDALE

STRATEGIC PLAN

MISSION

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

DISTRICT VISION



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



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



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



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

STRATEGIC THEMES

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



Academic Achievement



Student Engagement and Wellness



Collaboration and Partnerships



Staff Investment and Impact

PRIORITY OUTCOMES GROUNDED IN EQUITY

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

Believe. Belong. Become.



2024-25 PRIORITIES

STRATEGIC PLAN



Academic Achievement

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



Student Engagement and Wellness

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



Collaboration and Partnerships

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



Staff Investment and Impact

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

Believe. Belong. Become.

System of Continuous Improvement

Shared Leadership Model, Strategic Plan and Operational Plan

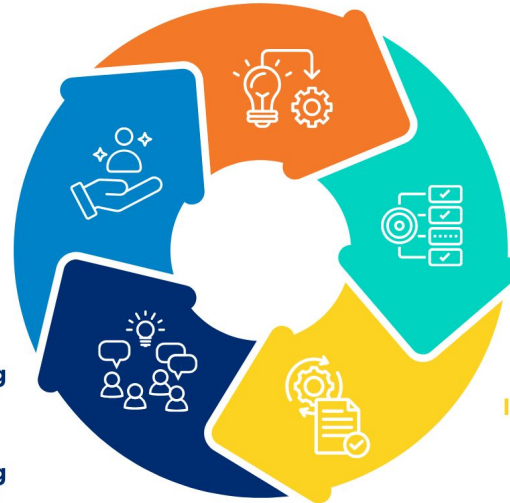
District Continuous Improvement

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

**Student-Centered
Personalized Learning**

**Professional Learning
and Development**

**Professional Learning
Communities (PLCs)**



Strategic Themes

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

**Department Continuous
Improvement Plans (DCIPs)**

**School Improvement
Plans (SIPs)**

Strategic Theme

Theme C

Collaboration and
Partnerships

Objectives

Expand equitable inclusion
and influence of student,
family, staff, and community
voice



Team Champion, Members

Team Champion:

Anthony Williams

*Executive Director of Community
Education, Athletic and Activities*

Team members:

Matt Phelps, Ken Habel, Latisha Barzey,
Melissa Laatsch, Tracy Ogren, Angie
Martinez Grande

Meetings:

Oct. 23, Nov. 19, Dec. 17, Feb. 10



2024-25 Priority Work

Priority Work

1. Internal asset mapping
 2. Increase opportunities for students and families to influence school culture and climate, and improve student outcomes
 3. Center student voice in the decision making process
 4. Establish “Anchor Partner Network”
-



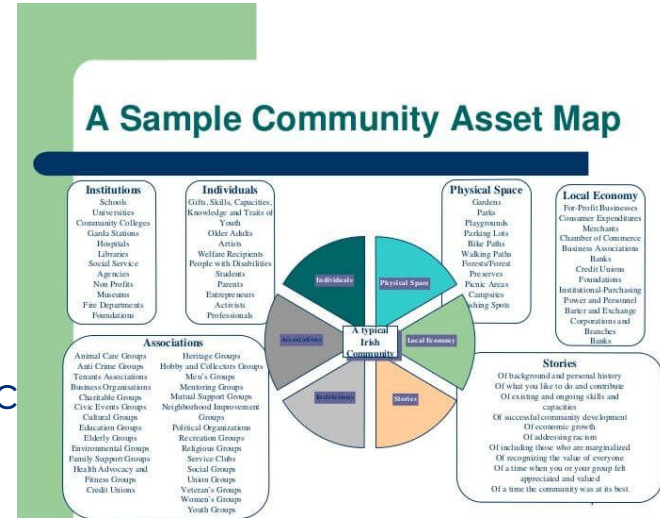
Key Performance Indicators

- Documentation of all internal assets available to students, families, and community members
- Identify systemic approach to family engagement
- Establishment of anchor partner criteria, expectations, and desired outcomes
- Ensure student voice is incorporated in the decision making process



Deliverables for 2024-25

- Internal assets identified, and method of sharing information with families selected
- Research family engagement strategies
- Research best practices for incorporating student voice in district decisions
- Establish “Anchor Partner Network”





ROBBINSDALE
Area Schools

Action Plan

Asset Mapping and Anchor Partner Timeline

Jan / Feb 2025	February 2025	March 2025	April 2025	May / June 2025	September 2025 ³⁴
Internal review Building Administrators, Students, Community Education, Achievement and Integration, Learning Leaders	Cabinet / Learning Leaders review Cabinet review working documents for input / edits Share with Learning Leaders for feedback	Strategic Plan C Group Planning group conducts internal asset mapping	Strategic Plan C Group Planning group reconvenes to develop anchor partner criteria, expectations, and desired outcomes	Admin and Staff Provide asset mapping template and anchor partner criteria to administration to share with building level staff	All Staff Full implementation of final recommendations



ROBBINSDALE
Area Schools

Action Plan

Student Voice and Family Engagement Timeline

Jan / Feb 2025	February 2025	March 2025	April 2025	May / June 2025	September 2025
Internal review Building Administrators, Students, Community Education, Achievement and Integration, Learning Leaders	Cabinet / Learning Leaders review Cabinet review working documents for input / edits Share with Learning Leaders for feedback	Strategic Plan C Group Planning group continues to research effective strategies to engage families and incorporate student voice	Strategic Plan C Group Planning group to reconvene to develop checklist of possible recommendations	Admin and Staff Members of planning group attend Family Engagement Conference, and bring back resources to admin and staff with final recommendations	All Staff Full implementation of final recommendations



ROBBINSDALE
Area Schools

Questions?





School Board of Robbinsdale Area Schools

Business Meeting – February 18, 2025

AGENDA SECTION: Operations

ITEM: 5.A. Filling Board Vacancy

COMMENTS BY: Dr. Greta Evans-Becker, School Board Chair
Liz J. Vieira from Squires, Waldspurger & Mace, P.A.

Chair Evans-Becker and Ms. Vieira will discuss the memo outlining the options for filling the Board vacancy.

Recommended Action: Select and approve a process for filling the Board vacancy.

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

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

Abstentions: _____



Squires
Waldspurger
& Mace, P.A.

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

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

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

MEMORANDUM

TO: Robbinsdale Area Schools Board of Education
FROM: Liz J. Vieira, Attorney
DATE: February 9, 2025
RE: Filling Board Vacancy

This memorandum is to explain the Board’s options for filling the vacant seat resulting from Director Brooks’ resignation. The balance of her term runs through December 2026.

Board Policy 215 governs the procedure for filling vacancies. If the vacancy occurs 90 days (or more) prior to the November election date, the Board states it will follow Minnesota Statutes Section 123B.09, subd. 5b. That statute does *not* include a process for selecting the person to be appointed to the Board.

The statute requires the Board to fill a vacancy “by board appointment” at a public meeting. The appointment is made via resolution that is entered in the minutes and becomes effective 30 days after the resolution is adopted, unless a proper petition to reject an appointee is filed. That petition would need to be filed with the Board Clerk and be signed by a number of eligible voters in the District equal to 5% of the number of voters in the District who voted in the November, 2024 election. Minn. Stat. § 123B.09, subd. 5b(e).

Policy 215 does contain an appointment process. However, that process only applies if the vacancy occurs less than 90 days prior to the first Tuesday after the first Monday in November. Here, the vacancy occurred more than 90 days prior to election day, so the Board is not required to follow the appointment process in Policy 215.

In this case, Board Policy says the Board will follow the statute. The statute explains the mechanics of the appointment but not how the Board is to determine the appointee. The absence of policy or statutory language means the appointment process falls within the Board’s discretion.

Below, I address two options for appointing a candidate. I have not included the option of having a special election because of the cost and administrative burden of doing so.

Using the Results of the Election

Because there was recently a Board election, the Board has the unique opportunity to consider the will of District voters in selecting a Board member. Kenneth Wutoh received the fourth highest number of votes and 15 fewer votes than the candidate who placed third. The Board can reasonably conclude there is significant public support for Dr. Wutoh to serve on the Board.¹

This approach has distinct advantages when compared to an application and review process:

- It provides an objective, measurable metric for selection.
- It avoids a public and potentially contentious discussion about the relative merits and faults of different applicants. (And subsequent criticism because the Board considered or failed to consider something about an applicant.)
- It respects the input of voters—and in the event he no longer has the support of voters, the statute has a petition process for the public to voice objections.
- It allows the Board to move quickly to start the 30-day time period before an appointee can be seated. This is contrasted with an interview process that would require time for the public to submit applications, time for interviews, and time for the Board to decide on an appointee.
- The Board could spend its time and energy on other matters rather than developing an application, interview questions, and interviewing candidates.

Although this option has many advantages, it is not legally required.

¹ Although a comment about ranked-choice voting was made during the discussion of appointment during the February 3 Work Session, this process is not similar to ranked-choice voting. In the election, each voter selected up to three candidates for School Board, without indicating who was their first, second, or third choice. Dr. Wutoh has the fourth highest amount of votes total. From November's ballots, there is no way to tell whether or how many voters would have preferred him to other candidates, which would be the outcome of ranked-choice voting.

Application and Interview Process

The Board could also choose to have an open application process, similar to the process identified in Policy 215 for appointment when there are fewer than 90 days before an election. That would require the Board to develop or revise an application, review and rank applicants, determine how many interviews and reference checks to complete, conduct reference checks, develop questions to ask candidates in interviews, conduct interviews at a public meeting, and discuss who to appoint. All of that process would take place before the candidate can be appointed and begin the 30-day period for objections.

The key advantage to this process is the potential opportunity for someone who did not run in the election to apply. However, the Board needs to consider the significant trade-off in terms of time for the process, knowing that other candidates can also run for election in the next cycle.

Again, neither appointment method is required by law and the Board can select either.



School Board of Robbinsdale Area Schools

Business Meeting – February 18, 2024

AGENDA SECTION: Operations

ITEM: 5.B. Action - 2025-2026 Application for Athletic Cooperative between Cooper and Columbia Heights High Schools for Girls Swimming

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

Cooper High School (CHS) is requesting entering into a cooperative sponsorship with Columbia Heights High School for Girls Swim, beginning in the 2025-2026 school year.

Girls Swim and Dive roster numbers from Cooper High School have decreased drastically with under five student-athletes rostered for the past two consecutive seasons. Columbia Heights had 12 swimmers during the 24-25 season. Low roster numbers at both schools results in an unfair competitive advantage because neither team is able to place participants in every event.

Entering into a cooperative sponsorship will allow both high schools to field one solid team that can compete at the level appropriate for our enrollment. Although these swimmers have not directly competed on the same team, they have created a bond due to Cooper shadowing the Columbia Heights High School schedule for the past two years.

The Girls Swim team will be managed by the Columbia Heights Activities Department and compete in the Tri-Metro Conference, with a team name of Hylander Hawks Girls Swim.

Recommendation: Approval of Cooperative Sponsorship Application for Girls Swim for Cooper and Columbia Heights High Schools.

	Yes	No	Abstention
Helen Bassett			
ReNae Bowman			
Dr. Greta Evans-Becker			
Aviva Hillenbrand			

Kim Holmes			
Caroline Long			

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

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

Abstentions: _____



To: School Board Members and Superintendent Staloch
From: Anthony Williams, Executive Director Community Education, Athletics, and Activities
Date: February 18, 2025
Re: Action - Cooper Girls Swim Cooperative with Columbia Heights High School for 2025-2026

Description:

Cooper High School (CHS) is requesting entering into a cooperative sponsorship with Columbia Heights High School for Girls Swim, beginning in the 2025-2026 school year.

Girls Swim and Dive roster numbers from Cooper High School have decreased drastically with under five student-athletes rostered for the past two consecutive seasons. Columbia Heights had 12 swimmers during the 24-25 season. Low roster numbers at both schools results in an unfair competitive advantage because neither team is able to place participants in every event.

Entering into a cooperative sponsorship will allow both high schools to field one solid team that can compete at the level appropriate for our enrollment. Although these swimmers have not directly competed on the same team, they have created a bond due to Cooper shadowing the Columbia Heights High School schedule for the past two years.

The Girls Swim team will be managed by the Columbia Heights Activities Department and compete in the Tri-Metro Conference, with a team name of Hylander Hawks Girls Swim.

Resolution:

Requesting approval of Cooperative Sponsorship Application for Girls Swim for Cooper and Columbia Heights High Schools.

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

Application for Cooperative Sponsorship

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

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

On behalf of the following schools, we hereby apply for cooperative sponsorship of Swim and Dive Girls
 beginning with the 2025 - 2026 school year. (activity) (boys' or girls') (Adapted-CI or PI)

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

	School	Enrollment (9-12)*	City	Administrative Region**	Competitive Section**4
High School #1:	Columbia Heights	739	Columbia Heights	SAA	2A
High School #2:	Robbinsdale Cooper	1138	New Hope	GAA	
High School #3:					
High School #4:					

*Enrollment reported to the State of Minnesota on October 1 of the previous school year.

**Current (Number and Class)

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

	7th	8th	9th	10th	11th	12th
High School #1	0	1	1	5	0	5
High School #2	2	1	0	1	1	0
High School #3						
High School #4						

5. Team Identification: (Indicate how cooped schools should be identified in tournament programs): _____

Columbia Heights/cooper

6. Team Colors: _____ Team Mascot: Hylander Hawks

7. Host School (school that will receive revenue share check): Columbia Heights 1/1/25

Board of Education (or designee)

School

Date

Signed [Signature] Columbia Heights High School 1-13-2025
 Signed [Signature] Robbinsdale ISD No. 281 2-18-2025
School Board Chair
 Signed _____
 Signed _____

Official Action of the MSHSL Board of Directors

Approved

Not Approved

Signature: _____

Date: _____

MSHSL Executive Director



School Board of Robbinsdale Area Schools

Business Meeting – February 18, 2025

AGENDA SECTION: Operations

ITEM: 5.C. Level III Custodial Grievance

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

Ms. Vieira will discuss the memo regarding the level III custodial grievance, the option, and the recommendation to the Board.

Recommended Action:

Recommend that in the event the board receives a Level III custodial grievance, that the board forgoes holding a hearing and refers the matter on to arbitration.

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

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

Abstentions: _____



To: School Board
From: Amy O’Hern, Executive Director of Human Resources
Re: Level III Custodian Grievance
Date: February 18, 2025

The purpose of this memo is to update the board on two separate grievances submitted pursuant to the collective bargaining agreement between the District and the custodial bargaining unit (“CBA”) and to provide guidance to the board in regard to its role in administering the CBA’s grievance procedure.

There are currently two separate grievances pending arising out of discipline in the form of termination of employment, imposed upon two members of the custodial bargaining unit. The two grievances have progressed through the CBA’s grievance procedure to Level III. A Level III grievance in the custodial CBA can involve the board, if the board so chooses¹. We recommend that the board not become involved in these two custodial grievances.

Level III of the grievance procedure contained in the custodial CBA provides:

“Any service employee who has not received a satisfactory settlement as outlined in the previous level [of the grievance procedure] shall submit a grievance in writing to the School Board. The School Board shall have a hearing and move on the grievance or refer the matter on to the next step [arbitration] within fifteen (15) days. In the event the Board does decide to have a hearing, it shall give a fair and impartial hearing to the aggrieved, along with the supervisor or administrator. The School Board shall render a written decision within fifteen (15) days thereafter. If the School Board's decision is not acceptable to the service employee involved and the matter pertains to this Agreement the matter may proceed to the next step [arbitration] within five (5) days thereafter otherwise the decision of the School Board is final.” (Emphasis added).

In summary, if a custodial employee/grievant is unhappy with the resolution of their grievance at Levels I or II of the grievance procedure, Level III requires submission of the grievance to the board. The board then has the option a) refer the matter on to the next step, which is arbitration, without any action; or b) conduct a hearing before the board on the grievance. If the board decides to hold a hearing and following the hearing the grievant is unhappy with the board’s decision, the grievant can proceed on to the next step in the grievance procedure, which is arbitration.

¹ The underlying basis of the discipline is not being provided to the board at this time in the event the board decides that it wishes to become involved in one or both of these custodial grievances at Level III.



It is our recommendation that the board decline to hold a hearing on these two custodial grievances and instead, refer the grievances on to arbitration. Our recommendation is based upon the following:

1. Involving the board in a grievance procedure is outside the purview of board duties. A board's role is to enact policy. It is the duty of the superintendent (and superintendent's designees) to handle administrative matters, including employee discipline. Adjustment of grievance is typically something that a board should avoid as being beyond the scope of its duties.
2. If the board decides to hold a hearing, it will be subject to the provisions of the Minnesota Open Meeting Law, Minn. Stat. Chap. 13D meaning that the hearing will have to be noticed as a special meeting. The board will not want to conduct a grievance hearing during a regular board meeting.
3. Based upon our reading of the custodial grievance procedure, the hearing contemplated is not simply an opportunity for the grievant(s) to address the board. Instead, the grievance procedure seems to require a formal evidentiary hearing with witnesses and submission of exhibits.
4. If the board decides to hold such an evidentiary hearing, it calls into question who is going to actually conduct the hearing. During an evidentiary hearing, such as that contemplated by the custodial grievance procedure, rulings have to be made on technical legal issues such as objections to testimony and the admission of evidence. Handling such matters in an evidentiary hearing is why arbitrations are conducted by professional arbitrators who know how to conduct a hearing, address party objections and rule on the admission of evidence.
5. If the board decides to hold the meeting, it is giving the grievant(s) and the union "two bites of the apple" and presents an opportunity for the grievant and the union to learn the district's strategy in advance of arbitration.
6. If the board decides to hold a hearing and denies the grievance, the matter is not completed. Instead, a second hearing in the form of arbitration can occur. A grievance procedure is intended to allow the parties to resolve a dispute in a prompt and expeditious manner. Conducting two (2) hearings on one grievance is contrary to the idea that a grievance is resolved promptly and expeditiously.

Because of the many detriments of the board conducting at Level III of the custodial grievance procedure, we recommend that in the event the board receives a Level III custodial grievance, that it declines to hold a hearing and refers the matter on to arbitration.

After you have reviewed this memo, please contact me if you have any questions.



School Board of Robbinsdale Area Schools

Business Meeting – February 18, 2025

AGENDA SECTION: Operations

ITEM: 5.D. Bid Award for Next-Generation Firewall (NGFW) Solution

COMMENTS BY: Joel Mehring, Assistant Director of Technology
Kristen Hoheisel, Chief Financial Officer

Mr. Mehring will review the memo regarding the Request for Proposals (RFP) process for the next-generation firewall solution. Ms. Hoheisel will be available for any additional questions.

Recommended Action: Request approval to acquire and implement a next-generation firewall (NGFW) Fortinet solution, including VPN/Zero Trust Network Access (ZTNA) and network analytics capabilities.

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

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

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

Abstentions: _____



To: Supt. Staloch & The Robbinsdale Board of Education
From: Technology Department
Date: February 18, 2025
Re: Bid Award for Next-Generation Firewall (NGFW) solution

On December 20, 2024, proposals for a Next-Generation Firewall (NGFW) solution were accepted.

This memo requests approval to acquire and implement a next-generation firewall (NGFW) Fortinet solution, including VPN/Zero Trust Network Access (ZTNA) and network analytics capabilities. The district’s current firewalls have reached end-of-life status, which will pose significant security risks and lack vendor support. This upgrade is crucial for maintaining a robust network security posture and protecting against evolving cyber threats for the next five to seven years. This project is essential for ensuring the safety of our students, staff, and data.

A comprehensive evaluation was conducted considering cost, features, vendor experience, and compatibility. The following vendors submitted proposals: CDW-G, ESX, High Point Networks (HPN), and Matrix-NDI. HPN's proposal scored the highest overall, featuring the FortiGate 901G NGFW, FortiClient, and FortiAnalyzer (or equivalent). HPN has a proven track record with the district.

The recommended solution from the request for proposals (RFP) is Alternate 2 from HPN, which costs \$137,623.12. E-rate funding will offset a portion of these costs, and the district’s Technology levy will cover the remaining balance.

To secure this funding, a signed contract must be uploaded to the USAC site by the end of March 2025. Implementation is planned for the summer of 2025.

Tabulation for NextGen Firewall

	HPN	CDW-G	ESX	Matrix-NDI
ALTERNATE 2	\$137,623.12	\$146,328.25	\$173,462.12	\$185,856.42

Given the rationale above, we recommend that the District award High Point Networks the contract for Fortinet-manufactured firewalls at a cost of \$137,623.12.



School Board of Robbinsdale Area Schools

Business Meeting – February 18, 2025

AGENDA SECTION: Operations

ITEM: 5.E. Proposal for Aruba Central Wireless Network Solution

COMMENTS BY: Joel Mehring, Assistant Director of Technology
Kristen Hoheisel, Chief Financial Officer

Mr. Mehring will review the memo regarding the proposal for the Aruba Central wireless network solution. Ms. Hoheisel will be available for any additional questions.

Recommended Action: The District award High Point Networks the contract for Aruba Central at a cost of \$135,105.75.

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

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

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

Abstentions: _____



To: Supt. Staloch & The Robbinsdale Board of Education
From: Technology Department
Date: February 18, 2025
Re: Proposal for Aruba Central

This memo recommends acquiring and implementing an Aruba Central wireless network solution to provide students and staff with a robust and reliable wireless experience. Our current wireless infrastructure limitations result in potential slow speeds, dropped connections, and an inability to support the increasing number of devices on our network, negatively impacting teaching and learning. While we appreciate the temporary solution provided by our local vendor partner, a permanent upgrade is essential for long-term stability and performance.

Aruba Central will increase our wireless capacity to support more devices and bandwidth-intensive applications, improve network performance and reliability through advanced Wi-Fi technologies, enhance security with robust features, and simplify network management with a centralized, cloud-based platform.

A comprehensive evaluation was conducted considering cost, features, vendor experience, and compatibility. The following vendors submitted quotes: HPN, Questivity, Coquina, Optimus, and Electronaca. HPN's quote, featuring Aruba Central, scored the highest overall. HPN has a proven track record with the district.

The recommended solution from HPN costs \$135,105.75. E-rate funding will offset a portion of these costs, and the district's Technology levy will cover the remaining balance.

To secure this funding, a signed contract must be uploaded to the USAC site by the end of March 2025. Implementation is planned for the summer of 2025.

Tabulation for Aruba Central

	HPN	Questivity	Coquina	Optimus	Electronaca
Aruba Central - 3yr	\$135,105.75	\$180,236.25	\$287,949.94	\$311,512.50	\$362,752.50

Given the rationale above, we recommend that the District award High Point Networks the contract for Aruba Central at a cost of \$135,105.75.

School Board of Robbinsdale Area Schools

Business Meeting – February 18, 2025

AGENDA SECTION: Operations

ITEM: 5.F. Resolution for Acceptance of January 2025 Donations

COMMENTS BY: Kristen Hoheisel, Chief Financial Officer

The School Board will be asked to move approval of the Resolution Accepting January 2025 Donations in the amount of \$27,352.70. The School Board and Superintendent are grateful for the generous contributions supporting our students and staff in Robbinsdale Area Schools.

Recommended Action: Approve the resolution accepting donations.

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

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

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

Abstentions: _____

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

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

February 18, 2025

School	Donor	Amount	Purpose
Adult Academic Program	Rick E Mattox TTE	\$1,000.00	Distance learning incentives
Armstrong	Fire Trax Corporation	3,000.00	Armstrong Supermileage and or NASA Hunch Account
Community Enrichment & Engagement	Allina Health	500.00	Robbinsdale Middle School Full Service Community Schools
Community Ed	Fourth Baptist Church	75.00	Story Theater
Community Ed	Medtronic	1,000.00	Story Theater
Cooper	Neal Peterson and Deanna Thompson	500.00	Cheer Fund
Cooper	West Metro Fire/Rescue Relief Gaming Association	1,000.00	Boys Cross Country
Cooper	West Metro Fire/Rescue Relief Gaming Association	1,000.00	Girls Cross Country
FAIR Crystal	Anonymous Donor	1,000.00	Financial support for 6 th grade trip to Wolf ridge Environmental Learning Center

FAIR Crystal	Zachary and Lucia Gardner	273.00	Financial support for 6 th grade trip to Wolf ridge Environmental Learning Center
FAIR Crystal	Donors Choose	Healthy snacks and toys	For "Essential Snacks and Tools for Focused Learning" classroom project
FAIR Pilgrim Lane	Kristina Pellegrini-Genadek	50 pocket folders	Students in need
FAIR Pilgrim Lane	Anna Sutheim	Four (4) phone buddies	Students in need
FAIR Pilgrim Lane	FAIR Pilgrim Lane PTO	196.00	Night of the Arts supplies
FAIR Pilgrim Lane	FAIR Pilgrim Lane PTO	485.00	Parent Handbook/Calendar
FAIR Pilgrim Lane	Arica Hanson	40 pairs of hand warmers	To be used by staff for outdoor supervision
FAIR Pilgrim Lane	Donors Choose	Fidget toys, Lego building kit, art supply storage organizer, student privacy shields desk dividers, sensory wall fabrics	Items for Ms. Elston's classroom
FAIR Pilgrim Lane	Donors Choose	Building block connect toys, stencil set, puzzles and toys	Items for Ms. Sorheim's classroom
Forest	Donors Choose	Classroom supplies	Items for Mrs. Liz Herda classroom
Forest	Donors Choose	Classroom supplies, mittens and snow boots	Items for Mrs. Jordan Dexter classroom
Forest	University of Minnesota	360.00	Field trip transportation reimbursement
Forest	Boston Scientific	10,000.00	T-Shirts for 5 th grade students for the Starbase field trip and transportation cost
Forest	Minnesota Vikings Foundation	721.80	Field trip transportation reimbursement
Lakeview	Minnesota Vikings Foundation	474.98	Field trip transportation reimbursement
Lakeview	Girls on the Run	321.54	Field trip transportation reimbursement
Meadow Lake	Legrand Corporation-Better Communities	Snow pants, boots, pants and socks	Student needs
Neill	CyberGrants, LLC-Charities Aid Foundation America-U.S. Bank Foundation	100.00	General school needs
Neill	Minnesota Vikings Foundation	334.88	Field trip transportation reimbursement

Noble	Unity Minneapolis Church	250.00	General school needs
Noble	Box Tops for Education	50.50	General school needs
Northport	Corie Barry	3,000.00	Camp Learn-A-Lot and supplies
RSIS	Blackbaud Giving Fund	70.00	General school needs
RSIS	Blackbaud Giving Fund	100.00	General school needs
Sandburg	CyberGrants, LLC-Charities Aid Foundation America-Target	15.00	General school needs
SEA	Lunds & Byerly's of Golden Valley	1,500.00	General school needs
Sonnesyn	CyberGrants, LLC-Charities Aid Foundation America-Target	15.00	General school needs
Sonnesyn	CyberGrants, LLC-Charities Aid Foundation America-Target	10.00	General school needs
	Total	\$27,352.70	

The vote on adoption of the Resolution was as follows:

Aye: Directors: Bassett, Bowman, Evans-Becker, Hillenbrand, Holmes, Long
 Nay: none
 Absent: none

Whereupon, said Resolution was declared duly adopted.

By: Greta Evans Becker
 Chair

By: Richard Bowman
 Clerk



School Board of Robbinsdale Area Schools

Business Meeting – February 18, 2025

AGENDA SECTION:	Operations
ITEM:	5.G. First Read: 2025-2026 School Board Meeting Schedule (Draft)
PRESENTER:	Dr. Greta Evans-Becker, School Board Chair

The School Board will review the first draft of their meeting schedule for the 2025-2026 school year.



2025-2026 School Board Meetings

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

2025			
Monday	July 7	6 p.m.	<ul style="list-style-type: none"> • Business Meeting • Closed Session pursuant to Minnesota Statute 13D.03 for Labor Negotiations Strategy
Monday	July 21	6 p.m. 7 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting (brief) • Study Session
Monday	August 4	6 p.m.	<ul style="list-style-type: none"> • Business Meeting
Monday	August 18	6 p.m. 7 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting (brief) • Study Session
Wednesday	September 3	6 p.m.	<ul style="list-style-type: none"> • Business Meeting
Monday	September 15	6 p.m. 7 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting (brief) • Study Session
Monday	October 6	6 p.m.	<ul style="list-style-type: none"> • Business Meeting
Monday	October 20	6 p.m. 7 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting (brief) • Study Session - <i>Safety and Security Report</i>
Monday	November 3	6 p.m.	<ul style="list-style-type: none"> • Business Meeting - Comprehensive Achievement and Civic Readiness Annual Report as the first discussion item (to include public forum)
Tuesday	November 4		<ul style="list-style-type: none"> • Election Day
Monday	November 17	6 p.m. 7 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting (brief) • Study Session



Monday	December 1	6 p.m. 6:30 p.m.	<ul style="list-style-type: none"> • Truth in Taxation Public Hearing • Business Meeting
Monday	December 15	6 p.m. 7 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting (brief) • StudySession

2026			
Monday	January 5	6 p.m.	<ul style="list-style-type: none"> • Organizational Meeting • Business Meeting
Tuesday	January 20	6 p.m. 7 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting (brief) • Study Session • Closed Session, pursuant to Minnesota Statute 13D.05, Subdivision 3(a) for Superintendent Mid-Year Evaluation
Monday	February 2	6 p.m.	<ul style="list-style-type: none"> • Business Meeting
Tuesday	February 17	6 p.m. 7 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting (brief) • Study Session
Monday	March 2	6 p.m.	<ul style="list-style-type: none"> • Business Meeting
Monday	March 16	6 p.m. 7 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting (brief) • Study Session
Monday	April 6	6 p.m.	<ul style="list-style-type: none"> • Business Meeting
Monday	April 20	6 p.m. 7 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting (brief) • Study Session
Monday	May 4	6 p.m.	<ul style="list-style-type: none"> • Business Meeting
Monday	May 18	6 p.m. 7 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting (brief) • Study Session
Tuesday	June 2	6 p.m.	<ul style="list-style-type: none"> • Business Meeting



	<i>(Due to commencement on Monday, June 1)</i>		
Monday	June 15	6 p.m. 7 p.m.	<ul style="list-style-type: none">• Listening Time• Business Meeting (brief)• Study Session• Closed Session, pursuant to Minnesota Statute 13D.05, Subdivision 3(a) for Superintendent Evaluation

January 27, 2025

DRAFT



School Board of Robbinsdale Area Schools

Business Meeting – February 18, 2025

AGENDA SECTION: Operations

ITEM: 5.H. Ad Hoc Safety and Security Committee Report

PRESENTER: Member(s) of the Committee

The Ad Hoc Safety and Security Committee will provide an update from their meeting held on Tuesday, February 4, 2025.

The next Ad Hoc Safety and Security Committee meeting is scheduled for Tuesday, March 18, 2025 from 4:30-6:00 p.m. in the Boardroom at ESC.



From: Safety & Security Ad Hoc Committee

Date: 02.18.2025

Re: Status Update

Past Committee Meeting Dates: August 29, 2023, October 4, 2023, December 6, 2023, December 20, 2023, January 17, 2024, **School Board Work Session at the request of Safety & Security Ad Hoc Committee January 23, 2024, School Board at the request of Safety & Security Ad Hoc Committee January 30, 2024,** February 28, 2024, March 27, 2024, April 29, 2024, July 24, 2024, August 15, 2024, October 3, 2024, November 6, 2024, February 4, 2025

Upcoming Committee Meeting Dates: March 18, 2025, 4:30

Review of Committee's purpose:

To provide recommendations to the full Board of Education regarding safety and security initiatives, how to address and communicate about incidents and other related priorities.

Meeting Overviews:

February 4, 2025 - Attendees: Directors Long and Holmes, Superintendent Staloch, Assistant Superintendent Voight, Executive Director John Groenke and Director Bo Powell. Meeting began at 4:30, adjourned at 5:40.

Agenda topics were: (1) Continued discussion regarding vaping challenges, limited access to student bathrooms, hiring of additional Safety Educational Assistants (EAs), and plan for monitoring cameras within schools, (2) Continued discussion on Student Handbook and (3) Schedule work session with the full Board regarding the Board Notification Threshold Document as well as to prioritize any outstanding Board concerns and direction moving forward.

Overview of topics discussed:

1. Executive Director Groenke, Director Powell and Assistant Superintendent Voight provided an update on vaping challenges and limiting student bathrooms. It was reported middle schools are not experiencing challenges of vaping in bathrooms and electronic bathroom passes are being utilized in high schools to address the problem.

Directors Long and Holmes asked for additional information regarding equitable bathroom accessibility, school rules around use as well as if passes are being utilized



across all high schools, when they started being used and how they are working. Ex. are they disrupting teaching practices, being used consistently etc.

Action: Administration will report back on or before the March 18, 2025 Ad Hoc Committee meeting.

2. Student Handbook review process: Directors Long and Holmes ask that administration provide electronic and/or printed copies of the data regarding the Student Handbook review process during the November 6, 2024 Ad Hoc meeting. The information outlines the steps taken by Administration during the Handbook review period. Directors Long and Holmes asked what standard review process has been followed. Unfortunately there has not been a standard review process in place.

Action: Directors Long and Holmes recommend bringing this topic to a Board work session as soon as possible with the goal of setting Board expectations around review and input processes. The full Board will be provided electronic and/or printed copies summarizing the Student Handbook review process before a work session.

Directors Long and Holmes suggest the following areas of discussion at the work session: need for standard review protocol, practices that determine consequences, subjective vs. objective factors, consistency, and the addition of level 5 to the behavior classifications. Please email both Directors with additional questions or concerns to include.

3. Discussion was started surrounding the Board Notification Threshold document that was established by the Board in January of 2023. Administration has not been utilizing the document, has questions for legal as well as concerns surrounding staff's time preparing the information for the document.

Action: Directors Long and Holmes request a full discussion with the Board at a work session.

November 6, 2024 - Attendees: Directors Long and Holmes, Superintendent Staloch, Assistant Superintendent Voight, Executive Director John Groenke, Director Bo Powell, one community member. Meeting began at 4:30, adjourned at 6:10.

Agenda included four discussion topics including: (1) outstanding questions from the safety presentation on October 21, 2024, (2) an update regarding status of BOE approved items from the February 5, 2024 meeting, (3) student handbook process review and topics for future meetings. The meeting was adjourned before the committee had completed its discussion on the student handbook process.



Overview of topics discussed:

4. Executive Director Groenke provided the committee with printed information around questions asked by board members during the October 21, 2024 Safety & Security Report. The full Board will be given the information electronically as soon as administration and the ad hoc committee coordinate the delivery. One document is already available online and can be found here:

[What Families Need to Know](#) - **Action:** Committee asked Administration to evaluate the placement of this document on the District website in terms of ease of access as well as provide the communication plan to the full Board once established. Committee began discussion around social workers, counselors and health EA's in regards to their role in helping prevent violence in our schools and addressing student trauma.

Committee began discussion around recent professional development offerings and how success/usefulness will be tracked.

Action: Board to be kept updated on staff/student ratios of student support positions as District wide planning takes place.

5. Director Powell provided the committee with printed information around items discussed, including vape detectors and cameras, in February 2024. The full Board will be given the information electronically as soon as administration and the ad hoc committee coordinate the delivery.

Committee began discussion around building entrances, monitoring systems and additional steps, if any, that can be taken to strengthen the security within buildings.

Action: Committee asked for details on how vaping issues are being addressed in schools and if all bathrooms are open during school hours.

Action: Committee asked for further review of outstanding questions including: (1) open entrance buildings and if there are any immediate steps that can be taken to support safer facilities. Ex. closing corridor doors and (2) camera placement in difficult to wire locations.

6. Executive Director Groenke provided the committee with printed information around the recent review process for the Student Handbook.

Committee began discussion around practices that determine consequences, subjective vs. objective factors, consistency, and the addition of level 5 to the



behavior classifications.

Action: Committee to resume discussion at next meeting.


October 3, 2024 - Attendees: Directors Long and Holmes, Assistant Superintendent Voight, Executive Director John Groenke, Director Bo Powell, Superintendent Staloch and one community member. Meeting began at 4:30*, adjourned at 5:40.

1. Discussion of Safety presentation and contents for October 21, 2024 Business Meeting.
 - Based on Committee and Board work over the last year, Long and Holmes suggested topics to be included: emergency response teams, wrap around services, training details for Security EA's, reunification processes, prevention strategies and student involvement areas.
2. Directors Long and Holmes asked for an update regarding proposed steps from Administration in the February 28, 2024 meeting (vape detectors, security cameras, monitoring screens, etc.)
3. Superintendent Staloch initiates discussion surrounding the safety & security ad hoc committee and its role.
4. Next meeting date set as well as discussion of agenda items which include the Student Handbook highlighting changes in regard to the work over the past year, next steps after October presentation and any additional unfinished business.
 - **ACTION:** The Ad Hoc Committee asks the full Board to email any specific ideas/questions surrounding the Student Handbook to Director Holmes and Superintendent Staloch for initial discussion. Items can be added to an upcoming work session based on the will of the Board.

*The meeting began without Superintendent Staloch. She joined after another meeting concluded.

July 24, 2024 - Attendees: Directors Bowman, Long & Holmes. Meeting began at 4:25, adjourned at 5:30.

1. Review of the May 6th Board update including outstanding items/actions.
 - Color coded document provided by Assistant Superintendent Voight via email July 26, 2024. Committee to review before the next meeting.


- 
2. Timing of SRO contracts. The committee was provided with the SRO contract update received in agenda setting earlier that day: Dr. Staloch stated SRO contracts would be prepared and placed in the consent agenda for the August 5, 2024 Business meeting.
 3. Agenda set for next meeting. Committee to send agenda to Dr. Staloch and ask for a meeting within the next two weeks.

April 29, 2024 - Attendees: Directors Bowman, Long & Holmes, Interim Superintendent Voight, Director of Safety & Security Bo Powell.

1. Discussion of any outstanding items/actions:
 - Directors to review the last color coded memo provided by Interim Superintendent Voight and Director Powell to verify actions and documents
 - Scheduled closed session for May 22, 2024 regarding Board safety drills/protocols
 - Director Powell provided a brief overview of a new safety & security initiative he implemented approximately a month ago. Every Monday a zoom call is scheduled for 281 High School Administrators, Middle School Administrators, the Director of Safety & Security, available police chiefs or designated representatives along with SRO's. The purpose of the meeting is to have consistent communications and feedback around violence prevention. Discussions may include any events that have occurred outside of school hours that may flow back into schools, concerns about the week ahead and/or events planned. This initiative has been well received by all involved.
 - Director Powell requests a brainstorm session on the topic of parent involvement/engagement regarding safety & security topics. Initial comments were made and will be added to the Ad Hoc Committee's next agenda. The Ad Hoc Committee will prepare an outline for full board discussion at a future work session.

ACTION: The Ad Hoc Committee asks the full Board to email any specific ideas/questions surrounding this topic to Directors Bowman, Long and Holmes.

2. Vape Detector Cost Overview:
 - Interim Superintendent Voight and Director Powell provided a document with count and cost estimates for vape detectors in AHS and CHS
 - Cost for an individual device is \$1,400 - \$1,7000. For this estimate, \$1,400 was used.

- 
- Estimated costs for approximately 278 bathroom stalls within two high schools is \$945,200
 - Estimate does not include the wiring fees
 - Discussion was had around the value of spending a large amount of money on one initiative versus other priorities

ACTION: Ad Hoc Committee asked for additional information on Administration recommended priorities ex. door alarms, security EA's/personnel requests, etc.

ACTION: The Ad Hoc Committee asks the full Board to email any specific ideas/questions surrounding this topic to Directors Bowman, Long and Holmes.

3. Supervisor Resource Guide and MTSS Handbook discussions were postponed.


March 27, 2024 - Attendees: Directors Bowman, Long & Holmes, Interim Superintendent Voigt, Director of Safety & Security Bo Powell, Police Chiefs Fadden (Plymouth), Foley (Robbinsdale), Hoyt (New Hope) and Revering (Crystal).

The first item on the agenda was time for the Police Chiefs and 281 Leadership to provide an update to the Ad Hoc Committee.

1. The Police Chiefs were first on the Agenda to provide updates/information regarding the School Resource Officer bill that was signed by Governor Walz on March 14, 2024.

The conversation included discussion surrounding the language used in the bill, mandatory training for school resource officers (SRO's) as well as concerns surrounding assigned responsibilities and authority in schools.

- A handout was provided which outlined details of the bill's language. The handout can be found here [PATROL Handout](#) along with a summary memo from the Ad Hoc Committee which can be found here [SRO Update April 2, 2024](#). Both documents were provided to the full BOE in the packet materials prior to the April 2, 2024 business meeting and work session.
- District Administration, in agreement with the Police Chiefs, recommended the Board reinstate SRO's into Cooper High School, Armstrong High School and Plymouth Middle School as soon as possible. The Ad Hoc Committee elected to bring the information to the work session on April 2, 2024 for full board discussion.

- 
2. After the Police Chiefs left the Committee discussed costs of the SRO contracts for the remainder of the 2023/24 school year (approximately 40 days). These details can also be found here [SRO Update April 2, 2024](#).
 3. Update was given on the pilot vape detectors that were approved on February 5th for approximately \$15,000. After conversions with a vendor, Administration has determined it will be more cost effective to install detectors in all bathrooms which will far exceed the initial estimated pilot program cost.
 4. Agenda items 3 and 4, the Supervisor Resource Guide and MTSS Handbook, were not discussed and will be moved to the next meeting.

February 28, 2024 - Attendees: Directors Bowman, Long & Holmes, Director of Safety & Security Bo Powell

1. Director Powell updates:
 - a. Difficulty hiring additional safety & security EA's
ACTION: ad hoc ask IS Voight for marketing piece, Director Powell to consider/recommend 'hiring perks' for recruiting
 - b. Vape detection system:
 - i. Halo is the vendor chosen for Vape detectors and initial meetings under way. Detectors installed in AHS and CHS with placement in four restrooms to start (pilot the devices before further commitment).
 - ii. Installation eta is over spring break
 - c. Purchase of security cameras:
 - i. Walk throughs occurring this week at AHS and CHS to finalize a list of locations and purchase needs.. Director Powell is working with facilities and Principals.
 - d. Sandy Hook Promise Programs re-launch:
 - i. 88-89% participation rate of introduction video with no technical difficulties.
 - ii. CHS and PMS safety ambassadors highly active, meeting 1x per week, as safety ambassadors and implementing various peer educational activities
 - iii. Sandy Hook Anonymous Reporting App Report to be given to the School Board monthly
 - e. Second Student Safety Summit:
 - i. Early May



f. Other:

- i. Monthly meetings with community leaders (police chiefs, Brooklyn Bridge, Push for Peach, CEO, community interveners) with discussion around any events or circumstances that may spill back into schools. Ex. court verdicts, community violence/incidents, fires, etc.
ACTION: Director Powell will notify the Board if there is an appropriate opportunity for school board directors to attend a meeting.

2. Identified needed updates/items from IS Voight's memo dated 1/30/24. **ACTION:** List to be sent to IS Voight week of 3/4/24
3. Committee work on School Board letter to stakeholders (as promised from 11/20/23)
4. Committee work on a threshold for the Superintendent to notify the Board of incidents. **ACTION:** Document for full BOE head nod on 3/4/24.

School Board Closed Session at the request of Safety & Security Ad Hoc Committee January 30, 2024:


Actions: Board of Education Closed session *pursuant to Minnesota Statutes 13D.05 subdivisions 2 (a)(3) and subdivision 3(d) to receive security briefings, and discuss all facilities' security systems and emergency response procedures* conducted on Jan 31, 2024

- a. Further areas and steps identified to be worked on in Safety & Security Ad Hoc Committee

School Board Work Session at the request of Safety & Security Ad Hoc Committee January 23, 2024:

Agenda:

1. Review/overview of procedures regarding when staff are injured on the job
2. Review/overview of Administrative steps/procedures taken to trespass an individual (adult or minor) from school grounds
3. Review/overview of procedures regarding staff discipline (all levels)

- 
4. Administrative overview of referral forms and streamline plan
 5. Alternative technology options for tracking Level I & II behaviors
 6. Board follow-up discussion regarding work session on 11/6/23 with Principals
 7. Review/overview of student participation in school events after discipline measures
 8. Discussion on continued violence within 281 schools and behavior correction strategies
 - a. BARR
 - b. PBIS

Administration Update sent to all Board directors on January 30, 2024 which included an update on the Jan 23, 2024 work session and next steps. This document is available here: [1/23/24 Work Session Update](#)



January 17, 2023 - Attendees: Directors Bowman, Long & Holmes, Director of Safety & Security Bo Powell

1. Final review of Safety and Security Recommendations provided via e-mail on Jan 5, 2024 by Director Powell & Interim Superintendent Voight. **Action:** Ad Hoc Committee prepare chart of recommendations for BOE review and discussion;
2. Discussion and recommendation on critical threshold notification to the BOE;
3. Discussion and agreement on recommitment to the Sandy Hook Promise Programs;
4. Two outstanding scheduling items:
 - a. CLOSED SESSION for discussion on crisis preparedness plans as recommended by Director Powell & Interim Superintendent Voight. In the meeting, action should be taken on what details/terms can be shared with stakeholders with the understanding that certain specifics must remain confidential for safety purposes.
 - b. Schedule a lockdown drill for the School Board at ESC as recommended by Interim Superintendent Voight & Director Powell.

December 20, 2023 - Attendees: Directors Bowman, Long & Holmes, Director of Safety & Security Bo Powell, Interim Superintendent Marti Voight

5. Started meeting with Interim Superintendent Voight and Director Powell distributing the following information to Directors:
 - a. Draft form of Critical Threshold Response to the School Board
 - b. Incident Command Organizational Personnel Chart
 - c. Blank Robbinsdale Area Schools Debrief Protocol Dated 12/11/23
 - d. Sandy Hook YTD Say Something Anonymous Reporting App Report - missing a middle school. **Action:** Director Powell to provide an updated report to the Ad Hoc Committee.
6. Discussion on the most recent PMS altercation brought to the attention of the RAS School Board Listening Hour on 12/18/23. **Action:** Directors requested After Incident Review;
7. Brainstorming as a group on a list of actions/items including metal detectors, substance abuse counselors, vape detectors, discipline tracking process for administrators/adults in buildings, **Action:** Director Powell to provide a wish list of



items/recommendations before winter break. Item received January 5, 2024;

Next Safety & Security Ad Hoc Committee Meeting: January 17, 2024.

Prior Safety & Security Ad Hoc Committee updates can be viewed here:
[January 8 Safety & Security Ad Hoc Committee Updates](#)



School Board of Robbinsdale Area Schools

Business Meeting – February 18, 2025

AGENDA SECTION: Operations

ITEM: 5.I. Governance Policy and Procedure Manual Task Force Report

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

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



School Board of Robbinsdale Area Schools

Business Meeting – February 18, 2025

AGENDA SECTION:	Operations
ITEM:	5.J. Policy Committee Report - First Reads
PRESENTER:	Member(s) of the Policy Committee

The Policy Committee will review the First Read of drafts of the following Policies/ Procedures:

- [402 Policy - Disability Nondiscrimination](#)
- [405 Policy - Veteran's Preference](#)
- [407 Policy - Employee Right to Know: Exposure to Hazardous Substances](#) (and corresponding [administrative procedure 407.1](#))
- [518 Policy - DNR-DNI Orders](#)
- [519 Policy - Interviews of Students by Outside Agencies](#) (and corresponding [administrative procedure 519.1](#))
- [531 Policy - Pledge of Allegiance](#)
- [704 Policy - Development and Maintenance of an Inventory of Fixed Assets and a Fixed Asset Accounting System](#)
- [705 Policy - Investments](#) (and corresponding [administrative procedure 705.1](#))
- [903 Policy - Visitors to School District Buildings and Sites](#) (and corresponding [administrative procedure 903.1](#))

It is recommended that they be brought for Second Read (Action) at the March 3, 2025 Business Meeting.



To: School Board and Superintendent Staloch
From: Policy Committee
Date: February 18, 2025
Re: Policy Committee Report - First Reads for February 18, 2025

The Policy Committee convened on January 28th and February 12th to continue its work on reviewing and advancing policies for the remainder of the school year. The committee remains committed to ensuring that policies are updated.

As part of this process, the Cabinet is actively reviewing and providing input on administrative procedures, engaging other relevant stakeholders as appropriate.

We appreciate the dedication of all involved in this critical work and will continue to provide updates as policies progress through review and approval.

Policy Number and Title	Leg. Change	Policy Change	Administrative Procedure
402 Policy - Disability Nondiscrimination	Yes	Updated the legal references	
405 Policy - Veteran's Preference	No	Under General Statement of Policy: 2. Added Language	
407 Policy - Employee Right to Know: Exposure to Hazardous Substances 407.1 AP - Employee Right to Know: Exposure to Hazardous Substances	No	III. Process added, RAS Equity Policy added	Updated language in section III. Definitions under letter A. Updated language in section IV. Target Job Categories Legal References Updated RAS Equity Policy added
518 Policy - DNR-DNI Orders	No	Legal References Updated	
519 Policy - Interviews of Students by Outside Agencies 519.1 AP - Interviews of Students by Outside Agencies	Yes III. A.	Changed from an Administrative Procedure to Policy Added III. Process	Added III Responsibility letter A. Added IV. Removal of Students Added letter A. Added letter B.

			Updated language under V. A. Statue change in V. B.
531 Policy - Pledge of Allegiance	Yes	Legal Reference added	
704 Policy - Development and Maintenance of an Inventory of Fixed Assets and a Fixed Asset Accounting System	Yes	I. Purpose added Policy II. General Statement added Policy Legal References added	
705 Policy - Investments		Added I Purpose Added II General Statement of Policy	
903 Policy - Visitors to School District Buildings and Sites 903.1 AP - Visitors to School District Buildings and Sites		Added" III: Process	AP: Updates in III. A, B Updates in V. A- C

402 POLICY - DISABILITY NONDISCRIMINATION

~~[Note: School districts are required by statute to have a policy addressing these issues.]~~

I. PURPOSE

The purpose of this policy is to provide a fair employment setting for all persons and to comply with state and federal law.

II. GENERAL STATEMENT OF POLICY

- A. The school district shall not discriminate against qualified individuals with disabilities because of the disabilities of such individuals in regard to job application procedures, hiring, advancement, discharge, compensation, job training, and other terms, conditions, and privileges of employment.
- B. The school district shall not engage in contractual or other arrangements that have the effect of subjecting its qualified applicants or employees with disabilities to discrimination on the basis of disability. The school district shall not exclude or otherwise deny equal jobs or job benefits to a qualified individual because of the known disability of an individual with whom the qualified individual is known to have a relationship or association.
- C. The school district shall make reasonable accommodations for the known physical or mental limitations of an otherwise qualified individual with a disability who is an applicant or employee, unless the accommodation would impose undue hardship on the operation of the business of the school district.
- D. Any job applicant or employee wishing to discuss the need for a reasonable accommodation, or other matters related to a disability or the enforcement and application of this policy, should contact the Executive Director of Human Resources (4148 Winnetka Avenue North, New Hope, MN, 763-504-8014). This individual is the school district's appointed ADA/Section 504 coordinator.

Legal References: Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
29 U.S.C. § 794 *et seq.* (**Section 504 of the Rehabilitation Act of 1973, § 504**)
42 U.S.C., ~~Ch. 126~~ § 1211201 (Americans with Disabilities Act)
29 C.F.R. Part 32 (**Nondiscrimination on the Basis of Handicap in Programs or Activities Receiving Federal Financial Assistance**)
~~34 C.F.R. Part 35~~
34 C.F.R. Part 104 (**Nondiscrimination on the Basis of Handicap in Programs or Activities Receiving Federal Financial Assistance**)

Cross References: MSBA/MASA Model Policy ~~413~~ **76** (Harassment and Violence)

DRAFT

405 POLICY - VETERAN'S PREFERENCE

I. PURPOSE

The purpose of this policy is to comply with the Minnesota Veterans Preference Act (VPA) which provides preference points for veterans applying for employment with political subdivisions, including school districts, as well as additional rights for veterans in the discharge process.

H. GENERAL STATEMENT OF POLICY

- ~~A. The school district's policy is to comply with the VPA regarding veteran's preference rights and mandated preference points to veterans and spouses of deceased veterans or disabled veterans.~~
- ~~B. The school district's policy is also to comply with the VPA requirement that no covered veteran may be removed from public employment except for incompetency or misconduct shown after a hearing upon due notice and in writing. This paragraph does not apply to the position of teacher.~~
- ~~C. Veteran's preference points will be applied pursuant to applicable law as follows:~~
- ~~1. A credit of ten points shall be added to the competitive open examination rating of a non-disabled veteran, who so elects, provided that the veteran obtained a passing rating on the examination without the addition of the credit points.~~
 - ~~2. A credit of fifteen points shall be added to the competitive open examination rating of a disabled veteran, who so elects, provided that the veteran obtained a passing rating on the examination without the addition of the credit points.~~
 - ~~3. A credit of five points shall be added to the competitive promotional examination rating of a disabled veteran, who so elects, provided that (a) the veteran obtained a passing rating on the examination without the addition of the credit points and (b) the veteran is applying for a first promotion after securing public employment.~~
 - ~~4. A preference may be used by the surviving spouse of a deceased veteran and by the spouse of a disabled veteran who, because of the disability, is unable to qualify.~~
- ~~D. Eligibility for and application of veteran's preference, the definition of a veteran, and the definition of a disabled veteran for purposes of this policy will be pursuant to the VPA.~~

- E. ~~When notifying applicants that they have been accepted into the selection process, the school district shall notify applicants that they may elect to use veteran's preference.~~

II. GENERAL STATEMENT OF POLICY

1. The school district's policy is to comply with the VPA regarding veteran's preference rights and mandated preference points to veterans and spouses of deceased veterans or disabled veterans.
2. The school district's policy is also to comply with the VPA requirement that no covered veteran may be removed from public employment except for incompetency or misconduct shown after a hearing upon due notice, upon stated charges, and in writing. This paragraph does not apply to the position of teacher.
3. Veteran's preference points will be applied pursuant to applicable law as follows:
 - A credit of ten points shall be added to the competitive open examination rating of a non-disabled veteran, who so elects, provided that the veteran obtained a passing rating on the examination without the addition of the credit points.
 - A credit of fifteen points shall be added to the competitive open examination rating of a disabled veteran, who so elects, provided that the veteran obtained a passing rating on the examination without the addition of the credit points.
 - A credit of five points shall be added to the competitive promotional examination rating of a disabled veteran, who so elects, provided that (a) the veteran obtained a passing rating on the examination without the addition of the credit points and (b) the veteran is applying for a first promotion after securing public employment.
 - A preference may be used by the surviving spouse of a deceased veteran and by the spouse of a disabled veteran who, because of the disability, is unable to qualify.
4. Eligibility for and application of veteran's preference, the definition of a veteran, and the definition of a disabled veteran for purposes of this policy will be pursuant to the VPA.
5. When notifying applicants that they have been accepted into the selection process, the school district shall notify applicants that they may elect to use veteran's preference.
6. The school district's policy is to use a 100-point hiring system to enable allocation of veteran's preference points. The school district may or may not use a 100-point hiring system for filling teaching positions. If a 100-point hiring system is not used for filling a teaching position, preference points will not be added, but all veteran applicants who have proper licensure for the teaching position will be granted an interview for the position.
7. If the school district rejects a member of the finalist pool who has claimed veteran's preference, the school district shall notify the finalist in writing of the reasons for the rejection and file the notice with the school district's personnel officer.

8. In accordance with the VPA, no honorably discharged veteran shall be removed from a position of employment except for incompetency, misconduct, or good faith abolishment of position.
 - Incompetency or misconduct must be shown after a hearing, upon due notice, upon stated charges, in writing.
 - A veteran must irrevocably elect to be governed either by the VPA or by arbitration provisions set forth in a collective bargaining agreement in the event of a discharge.
9. The VPA and the provisions of this policy do not apply to the position of private secretary, superintendent, head of a department, or any person holding a strictly confidential relation to the school board or school district. The VPA and the provisions of this policy apply to teachers only with respect to the hiring process, as set forth in item 6., above.

Legal References: Minn. Stat. § 43A.11 (Veteran’s Preference)
Minn. Stat. § 197.455 (Veterans Preference Applied)
Minn. Stat. § 197.46 (Veterans Preference Act)
Hall v. City of Champlin, 463 N.W.2d 502 (Minn. 1990)
Young v. City of Duluth, 410 N.W.2d 27 (Minn. Ct. App. 1987)

Cross References: MSBA/MASA Model Policy 401 (Equal Employment Opportunity)
[RAS Equity Policy 102.1](#)

407 POLICY - EMPLOYEE RIGHT TO KNOW: EXPOSURE TO HAZARDOUS SUBSTANCES

I. PURPOSE

The purpose of this policy is to provide school district employees a place of employment and conditions of employment free from recognized hazards that are likely to cause death or serious injury or harm. (Minnesota Statutes, section 182.653, Subd. 2)

II. GENERAL STATEMENT OF POLICY

The policy of this school district is to provide information and training to employees who may be “routinely exposed” to a hazardous substance, harmful physical agent, infectious agent or blood borne pathogen.

III. PROCESS

The superintendent is directed to develop administrative procedures for Policy 407 Employee Right to Know: Exposure to Hazardous Substances to ensure compliance with state and federal laws or rules.

Legal References: Minn. Stat. Ch. 182 (Occupational Safety and Health)
Minn. Rules Ch. 5205 (Safety and Health Standards)
Minn. Rules Ch. 5206 (Employee Right to Know Standards)
29 C.F.R. § 1910.1050, App. B (Substance Technical Guidelines)

Cross References: 420AP (Students and Employees with Sexually Transmitted Infections and Diseases and Certain Other Communicable Diseases and Infectious Conditions)
MSBA/MASA Model Policy 807 (Health and Safety Policy)
RAS Equity Policy 102.1

407.1 ADMINISTRATIVE PROCEDURE - EMPLOYEE RIGHT TO KNOW: EXPOSURE TO HAZARDOUS SUBSTANCES

I. PURPOSE

The purpose of this policy is to provide school district employees a place of employment and conditions of employment free from recognized hazards that are likely to cause death or serious injury or harm. (~~Minn. Stat. § 182.653, Subd. 2~~)

II. GENERAL STATEMENT

The policy of this school district is to provide information and training to employees who may be “routinely exposed” to a hazardous substance, harmful physical agent, infectious agent or blood borne pathogen.

III. DEFINITIONS

- A. “Blood borne pathogens” means a pathogenic microorganisms that ~~are~~ is present in human blood and can cause disease in humans. ~~These pathogens~~ This definition includes, but ~~are~~ is not limited to, hepatitis B virus (HBV) and human immunodeficiency virus (HIV).
- B. “Commissioner” means the Minnesota Commissioner of Labor and Industry.
- ~~B. “Routinely exposed” means that there is a reasonable potential for exposure during the normal course of assigned work or when an employee is assigned to work in an area where a hazardous substance has been spilled.~~
- C. “Harmful physical agent” means a physical agent determined by the commissioner as a part of the standard for that agent to present a significant risk to worker health or safety or imminent danger of death or serious physical harm to an employee. This definition includes, but is not limited to, radiation, whether ionizing or nonionizing.
- D. “Hazardous substance” means a chemical or substance, or mixture of chemicals and substances, which:
1. is regulated by the Federal Occupational Safety and Health Administration under the Code of Federal Regulations; or
 2. is either toxic or highly toxic; an irritant; corrosive; a strong oxidizer; a strong sensitizer; combustible; either flammable or extremely flammable; dangerously reactive; pyrophoric; pressure-generating; compressed gas; carcinogen; teratogen; mutagen; reproductive toxic agent; or that otherwise, according to generally accepted documented medical or scientific evidence, may cause substantial acute or chronic personal injury or illness during or as a direct result of any customary or reasonably foreseeable accidental or intentional exposure to the chemical or

substance; or

3. is determined by the commissioner as a part of the standard for the chemical or substance or mixture of chemicals and substances to present a significant risk to worker health and safety or imminent danger of death or serious physical harm to an employee as a result of foreseeable use, handling, accidental spill, exposure, or contamination.
- E. “Infectious agent” means a communicable bacterium, rickettsia, parasites, virus, or fungus determined by the commissioner by rule, with approval of the commissioner of health, which, according to documented medical or scientific evidence, causes substantial acute or chronic illness or permanent disability as a foreseeable and direct result of any routine exposure to the infectious agent. Infectious agent does not include an agent in or on the body of a patient before diagnosis.
- F. “Routinely exposed” means that there is a reasonable potential for exposure during the normal course of assigned work or when an employee is assigned to work in an area where a hazardous substance has been spilled.

IV. TARGET JOB CATEGORIES

~~Training~~ Annual training will be provided to all full- and part-time employees who are “routinely exposed” to a hazardous substance, harmful physical agent, ~~or~~ infectious ~~substance~~ agent, or blood borne pathogen as set forth above.

V. TRAINING SCHEDULE

Training will be provided to employees before beginning a job assignment as follows:

- A. Any newly hired employee assigned to a work area where he or she is determined to be “routinely exposed” under the guidelines above.
- B. Any employee reassigned to a work area where he or she is determined to be “routinely exposed” under the above guidelines.

Legal References: Minn. Stat. Ch. 182 (Occupational Safety and Health)
Minn. Rules Ch. 5205 (**Occupational** Safety and Health Standards)
Minn. Rules Ch. 5206 (**Hazardous Substances**; Employee Right to Know Standards)
29 C.F.R. § 1910.1050, App. B (Substance Technical Guidelines)

Cross References: MSBA/MASA Model Policy 420 (Students and Employees with Sexually Transmitted infections and Diseases and Certain Other Communicable Diseases and Infectious Conditions)
RAS Equity Policy 102.1

518 POLICY - DNR-DNI ORDERS

I. PURPOSE

The school district recognizes that it is serving students with complex health needs. The school district also recognizes that school district staff may be confronted with requests to withhold emergency care of a student in the event of a life threatening situation at school or school activities or be presented with Do Not Resuscitate/Do Not Intubate (DNR-DNI) orders. The purpose of this policy is to provide guidance to school district staff and parents or guardians in these situations.

II. GENERAL STATEMENT OF POLICY

- A. The primary mission of the school district is education. DNR-DNI orders are medical documents. School district staff will not accept or honor requests to withhold emergency care or DNR-DNI orders. The school district will not convey such orders to emergency medical personnel.
- B. School district staff will provide reasonable emergency care and assistance when a student is undergoing a medical emergency during school or school activities.
- C. School district staff will activate emergency medical services (911) as soon as possible when a student is undergoing a medical emergency during school or school activities.
- D. The parent/guardian will be notified of the emergency as soon as possible.
- E. Notwithstanding this school district policy, IEP and Section 504 teams must develop individualized medical emergency care plans for students when appropriate in accordance with state and federal law.
- F. Parents/guardians who request that emergency care be withheld for their child or who present DNR-DNI orders, shall be advised of and shall be given a copy of this policy.

Legal References: 29 U.S.C. § 794 *et seq.* (Rehabilitation Act of 1973, § 504)
42 U.S.C. §§ 12101-12213 (Americans with Disabilities Act)

Cross References: None

~~ADMINISTRATIVE PROCEDURE~~

~~519-AP~~ Policy

Interviews Of Students By Outside Agencies

Reviewed: ~~9/8/2014~~ 2024

Adopted: 9/8/2014

I. PURPOSE

There are occasions in which persons other than school district officials and employees find it necessary to speak with a student during the school day. Student safety and disruption of the educational program is of concern to the school district. The purpose of this policy is to establish the procedures for access to students by authorized individuals during the school day.

II. GENERAL STATEMENT OF POLICY

- A. Generally, students may not be interviewed during the school day by persons other than a student's parents, school district officials, employees and/or agents, except as otherwise provided by law and/or this policy.
- B. Requests from law enforcement officers and those other than a student's parents, school district officials, employees and/or agents to interview students shall be made through the principal's office. Upon receiving a request, it shall be the responsibility of the principal to determine whether the request will be granted. Prior to granting a request, the principal shall attempt to contact the student's parents to inform them of the request, except where otherwise prohibited by law.

III. PROCESS

The superintendent is directed to develop administrative procedures for Policy 519 Interview of Students by Outside Agencies to ensure compliance with state and federal laws or rules.

Legal References: Minn. Stat. § 13.32 (Educational Data)

Minn. Stat. Ch. 260E (Reporting of Maltreatment of Minors)

Cross References:

MSBA/MASA Model Policy 103 (Complaints – Students, Employees, Parents, Other Persons)

MSBA/MASA Model Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)

MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)

ADMINISTRATIVE PROCEDURE

519.1

Interviews Of Students By Outside Agencies

Reviewed: ~~9/8/2014~~ 2025

Adopted: 9/8/2014

I. PURPOSE

There are occasions in which persons other than school district officials and employees find it necessary to speak with a student during the school day. Student safety and disruption of the educational program is of concern to the school district. The purpose of this policy is to establish the procedures for access to students by authorized individuals during the school day.

II. GENERAL STATEMENT OF POLICY

- A. Generally, students may not be interviewed during the school day by persons other than a student's parents, school district officials, employees and/or agents, except as otherwise provided by law and/or this policy.
- B. Requests from law enforcement officers and those other than a student's parents, school district officials, employees and/or agents to interview students shall be made through the principal's office. Upon receiving a request, it shall be the responsibility of the principal to determine whether the request will be granted. Prior to granting a request, the principal shall attempt to contact the student's parents to inform them of the request, except where otherwise prohibited by law.
- C. Students may be interviewed by medical practitioners or police officers, if such interviews are for the purpose of protecting their health or safety, or the health and safety of other individuals. In such emergency situations, the principal shall attempt to notify the parent, if practicable, or within a reasonable time following the removal or interview.

III. RESPONSIBILITY

- A. The school district administration is responsible for communicating and enforcing this policy and procedure.

IV. REMOVAL OF STUDENTS

- A. Students shall not be taken from school district property without the consent of the principal and without proper warrant, except as authorized under the Maltreatment of Minors

Act. The removing authority has the discretion to determine whether school personnel may accompany the student.

B. Students may be removed because of emergency evacuation due to fire or other catastrophic events or due to medical emergencies. In such emergency situations the principal shall attempt to notify the parent if practical.

V. INTERVIEWS CONDUCTED UNDER THE MALTREATMENT OF MINORS ACT

- A. In the case of an investigation pursuant to the Maltreatment of Minors Act, **Minnesota Stat. § 626.556, Subd. 10**, a local welfare agency, the agency responsible for investigating the report, and a local law enforcement agency may interview, without parental consent, an alleged victim and any minors who currently reside with or who have resided with the alleged perpetrator. The interview may take place at school and during school hours. School district officials will work with the local welfare agency, the agency responsible for investigating the report, or law enforcement agency to select a place appropriate for the interview. **When it is possible and the report alleges substantial child endangerment or sexual abuse, the** interview may take place outside the presence of the ~~perpetrator or parent, legal custodian, guardian, or school district official.~~ **alleged offender and may take place prior to any interviews of the alleged offender.**
- B. If the interview took place or is to take place on school district property, an order of the juvenile court pursuant to **Minnesota Statutes, Chapter 260E. Stat. § 626.556, Subd. 10 (e)** may specify that school district officials may not disclose to the parent, legal custodian, or guardian the contents of the notification of intent to interview the child on school district property and/or any other related information regarding the interview that may be a part of the child's record. The school district official must receive a copy of the order from the local welfare or law enforcement agency.
- C. When the local welfare agency, local law enforcement agency, or agency responsible for assessing or investigating a report of maltreatment determines that an interview should take place on school district property, school district officials must receive written notification of intent to interview the child on school district property prior to the interview. The notification shall include the name of the child to be interviewed, the purpose of the interview, and a reference to the statutory authority to conduct an interview on school district property. Where the interviews are conducted by the local welfare agency, the notification must be signed by the chair of the local social services agency or the chair's designee. The notification is private educational data on the student. School district officials may not disclose to the parent, legal custodian or guardian the contents of the notification or any other related information regarding the interview until notified in writing by the local welfare or law enforcement agency that the investigation or assessment has been concluded, unless a school employee or agent is alleged to have maltreated the child. Until school district officials receive said notification, all inquiries regarding the nature of the investigation or assessment should be directed to the local welfare or law enforcement agency or the agency responsible for assessing or investigating a report of maltreatment shall be solely responsible for any disclosure regarding the nature of the assessment or investigation.

D. School district officials shall have discretion to reasonably schedule the time, place, and manner of an interview by a local welfare or local law enforcement agency on school district premises. However, where the alleged perpetrator is believed to be a school district official or employee, the local welfare or local law enforcement agency will have discretion to determine where the interview will be held. The interview must be conducted not more than 24 hours after the receipt of the notification unless another time is considered necessary by agreement between the school district officials and the local welfare or law enforcement agency. However, school district officials must yield to the discretion of the local welfare or law enforcement agency concerning other persons in attendance at the interview. School district officials will make every effort to reduce the disruption to the educational program of the child, other students, or school staff when an interview is conducted on school district premises.

Legal References: Minn. Stat. § 13.32 (Educational Data)

Minn. Stat. Ch. 260E (Reporting of Maltreatment of Minors)

Cross References: MSBA/MASA Model Policy 103 (Complaints – Students, Employees, Parents,
Other Persons)

MSBA/MASA Model Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)

MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)

531 POLICY - PLEDGE OF ALLEGIANCE

I. PURPOSE

The school board recognizes the need to display an appropriate United States flag and to provide instruction to students in the proper etiquette, display, and respect of the flag. The purpose of this policy is to provide for recitation of the Pledge of Allegiance and instruction in school to help further that end.

II. GENERAL STATEMENT OF POLICY

Students in this school district shall recite the Pledge of Allegiance to the flag of the United States of America one or more times each week. The recitation shall be conducted:

- A. By each individual classroom teacher or the teacher's surrogate; or
- B. Over a school intercom system by a person designated by the school principal or other person having administrative control over the school.

III. EXCEPTIONS

Anyone who does not wish to participate in reciting the Pledge of Allegiance for any personal reasons may elect not to do so. Students and school personnel must respect another person's right to make that choice.

IV. INSTRUCTION

Students will be instructed in the proper etiquette toward, correct display of, and respect for the flag, and in patriotic exercises.

Legal References: Minn. Stat. § 121A.11, Subd. 3 (Pledge of Allegiance) Minn.
Stat. § 121A.11, Subd. 4 (Instruction)
Minn. Stat. § 124E.03, Subd. 2(e) (Applicable Law)

704 POLICY - DEVELOPMENT AND MAINTENANCE OF AN INVENTORY OF FIXED ASSETS AND A FIXED ASSET ACCOUNTING SYSTEM

I. PURPOSE

The purpose of this ~~administrative procedure~~ **Policy** is to provide for the development and maintenance of an inventory of the fixed assets of the school district and the establishment and maintenance of a fixed asset accounting system.

II. GENERAL STATEMENT OF ADMINISTRATIVE PROCEDURE

The ~~administrative procedure~~ **Policy** of the school district is that a fixed asset accounting system and an inventory of fixed assets be developed and maintained.

III. DEVELOPMENT OF INVENTORY AND ACCOUNTING SYSTEM

The superintendent or such other school official as designated by the superintendent or the school board shall be responsible for the development and maintenance of an inventory of the fixed assets of the school district and for the establishment and maintenance of a formal fixed asset accounting system.

The accounting system shall be operated in compliance with the applicable provisions of the Uniform Financial Accounting and Reporting Standards for Minnesota School Districts (UFARS).

In addition, the inventory shall specify the location of all continued abstracts showing the conveyance of the property to the school district; certificates of title showing title to the property in the school district; title insurance policies; surveys; and other property records relating to the real property of the school district.

IV. REPORT

The administration shall annually update the property records of the school district and provide an inventory of fixed assets as part of the annual school district audit.

Legal References: Minn. Stat. § 123B.02 (**General Powers of Independent School Districts**)
Minn. Stat. § 123B.09 (**School District Powers**)
Minn. Stat. § 123B.09 (**Boards of Independent School Districts**)
Minn. Stat. § 123B.51 (**School Board Powers**)
Minn. Stat. § 123B.51 (Schoolhouse and Sites; **Uses for School and Nonschool Purposes; Closings** Access for Noncurricular Purposes)

Cross References: MSBA/MASA Model Policy 702 (Accounting)
MSBA Service Manual, Chapter 7, Education Funding

705 POLICY - INVESTMENTS

~~This procedure applies to all investments of surplus funds of the school district, regardless of the fund accounts in which they are maintained, unless certain investments are specifically exempted by the school board through formal action. These will clarify the school district's intentions regarding the investment of the OPEB Trust.~~

I. PURPOSE

The purpose of this policy is to establish guidelines for the investment of school district funds.

II. GENERAL STATEMENT OF POLICY

The policy of this school district is to comply with all state laws relating to investments and to guarantee that investments meet certain primary criteria.

III. SCOPE

This policy applies to all investments of the surplus funds of the school district, regardless of the fund accounts in which they are maintained, unless certain investments are specifically exempted by the school board through formal action.

IV. AUTHORITY; OBJECTIVES

- A. The funds of the school district shall be deposited or invested in accordance with Robbinsdale Area Schools Policy 705, and District administrative procedures.
- B. The primary criteria for the investment of the funds of the school district, in priority order, are as follows

- 1. Safety and Security

- Safety of principal is the first priority. The investments of the school district shall be undertaken in a manner that seeks to ensure the preservation of the capital in the overall investment portfolio.

- 2. Liquidity

- The funds shall be invested to assure that funds are available to meet immediate payment requirements, including payroll, accounts payable and debt service.

- 3. Return and Yield

- The investments shall be managed in a manner to attain a market rate of return

through various economic and budgetary cycles, while preserving and protecting the capital in the investment portfolio and taking into account constraints on risk and cash flow requirements.

II. DELEGATION OF AUTHORITY

- A. The ~~Executive Director of Business Services~~ Chief Financial Officer of the school district is designated as the investment officer of the school district and is responsible for investment decisions and activities under the direction of the school board. The investment officer shall operate the school district's investment program consistent with the District's Investment policy and the related administrative procedures. The investment officer may delegate certain duties to a designee or designees, but shall remain responsible for the operation of the program.
- B. All officials and employees that are a part of the investment process shall act professionally and responsibly as custodians of the public trust, and shall refrain from personal business activity that could conflict with the investment program or which could reasonably cause others to question the process and integrity of the investment program. The investment officer shall avoid any transaction that could impair public confidence in the school district.

III. STANDARD OF CONDUCT

The standard of conduct regarding school district investments to be applied by the investment officer shall be the "prudent person standard." Under this standard, the investment officer shall exercise that degree of judgment and care, under the circumstances then prevailing, that persons of prudence, discretion and intelligence would exercise in the management of their own affairs, investing not for speculation and considering the probable safety of their capital as well as the probable investment return to be derived from their assets. The prudent person standard shall be applied in the context of managing the overall investment portfolio of the school district. The investment officer, acting in accordance with these procedures and exercising due diligence, judgment and care commensurate with the risk, shall not be held personally responsible for a specific security's performance or for market price changes. Deviations from expectations shall be reported in a timely manner and appropriate actions shall be taken to control adverse developments.

IV. MONITORING AND ADJUSTING INVESTMENTS

The investment officer shall routinely monitor existing investments and the contents of the school district's investment portfolio, the available markets and the relative value of competing investment instruments.

V. INTERNAL CONTROLS

The investment officer shall establish a system of internal controls which shall be documented in writing. The internal controls shall be annually reviewed for compliance by the school district's independent auditors. The internal controls shall be designed to prevent and control losses of public funds due to fraud, error, misrepresentation, unanticipated market changes or imprudent actions by officers, employees or others. The internal controls may include, but shall not be limited to, provisions relating to controlling collusion, separating functions, separating

transaction authority from accounting and record keeping, custodial safekeeping, avoiding bearer form securities, clearly delegating authority to applicable staff members, limiting securities losses and remedial action, confirming telephone transactions in writing, supervising and controlling employee actions, minimizing the number of authorized investment officials, and documenting transactions and strategies.

VI. PERMISSIBLE INVESTMENT INSTRUMENTS

The school district may invest its available funds in those instruments specified in Minn. Stat. §§ 118A.04 and 118A.05, or any other law governing the investment of school district funds. The assets of an Other Postemployment Benefits (OPEB) trust or trust account established pursuant to Minn. Stat. § 471.6175, may be invested in instruments authorized under Minn. Stat. Ch. 118A or § 356A.06, Subd. 7.

VII. PORTFOLIO DIVERSIFICATION; MATURITIES (NON-OPEB)

- A. Limitations on instruments, diversification and maturity scheduling shall depend on whether the funds being invested are considered short-term or long-term funds. All funds shall normally be considered short-term except those reserved for building construction projects or specific future projects and any unreserved funds used to provide financial-related managerial flexibility for future fiscal years.
- B. The school district shall diversify its investments to avoid incurring unreasonable risks inherent in over-investing in specific instruments, or maturities.
 - 1. No more than 5% will be invested in the securities of a single issuer. The following investments are exempt from diversification restrictions: Securities of the U.S. Government, Money Market Mutual Funds (meeting the conditions of SEC rule 2a-7), Local Government Investment Pools and Deposits. Due to the fluctuations in the value of the portfolio, maximum percentages for a particular issue or investment type may be exceeded at a point in time subsequent to the purchase or maturity of a particular security. Securities need not be liquidated to realign the portfolio; however, consideration should be given to this matter when future purchases are made.
 - 2. Investment maturities shall be scheduled to coincide with projected school district cash flow needs, taking into account large routine or scheduled expenditures, as well as anticipated receipt dates of anticipated revenues. Maturities for short-term and long-term investments shall be timed according to anticipated need. Within these parameters, portfolio maturities shall be staggered to avoid undue concentration of assets and a specific maturity sector. The maturities selected shall provide for stability of income and reasonable liquidity. Because of the inherent difficulties in accurately forecasting cash flow requirements, a portion of the portfolio should be continuously invested in readily available funds such as local government investment pools and/or money market funds to ensure that appropriate liquidity is maintained to meet ongoing obligations.

VIII. COMPETITIVE SELECTION OF INVESTMENT INSTRUMENTS

Before the school district invests any surplus funds in a specific investment instrument, a

competitive bid or quotation process shall be utilized. If a specific maturity date is required, either for cash flow purposes or for conformance to maturity guidelines, quotations or bids shall be requested for instruments which meet the maturity requirement. If no specific maturity is required, a market trend analysis, which includes a yield curve, will normally be used to determine which maturities would be most advantageous. Quotations or bids shall be requested for various options with regard to term and instrument. The school district will accept the quotation or bid which provides the highest rate of return within the maturity required and within the limits of this policy. Generally all quotations or bids will be computed on a consistent basis, i.e., a 360-day or a 365-day yield. Records will be kept of the quotations or bids received, the quotations or bids accepted and a brief explanation of the decision that was made regarding the investment. If the school district contracts with an investment advisor, bids are not required in those circumstances specified in the contract with the advisor.

IX. QUALIFIED INSTITUTIONS AND BROKER-DEALERS

- A. The school district shall maintain a list of the financial institutions that are approved for investment purposes.
- B. The school district shall maintain a list of the financial institutions that are approved for investment purposes.
- C. Prior to completing an initial transaction with a broker, the school district shall provide to the broker a written statement of investment restrictions which shall include a provision that all future investments are to be made in accordance with Minnesota statutes governing the investment of public funds. The broker must annually acknowledge receipt of the statement of investment restrictions and agree to handle the school district's account in accordance with these restrictions. The school district may not enter into a transaction with a broker until the broker has provided this annual written agreement to the school district. The notification form to be used shall be that prepared by the State Auditor.

X. SAFEKEEPING AND COLLATERALIZATION

- A. All investment securities purchased by the school district shall be held in third-party safekeeping by an institution designated as custodial agent. The custodial agent may be any Federal Reserve Bank, any bank authorized under the laws of the United States or any state to exercise corporate trust powers, a primary reporting dealer in United States Government securities to the Federal Reserve Bank of New York, or a securities broker-dealer defined in Minn. Stat. § 118A.06. The institution or dealer shall issue a safekeeping receipt to the school district listing the specific instrument, the name of the issuer, the name in which the security is held, the rate, the maturity, serial numbers and other distinguishing marks, and other pertinent information.
- B. Deposit-type securities shall be collateralized as required by Minn. Stat. § 118A.03 for any amount exceeding FDIC, SAIF, BIF, FCUA, or other federal deposit coverage.
- C. Repurchase agreements shall be secured by the physical delivery or transfer against payment of the collateral securities to a third party or custodial agent for safekeeping. The school district may accept a safekeeping receipt instead of requiring physical delivery or third-party safekeeping of collateral on overnight repurchase agreements of

less than \$1,000,000.

XI. REPORTING REQUIREMENTS

- A. The investment officer shall generate monthly transaction reports for management purposes. In addition, the school board shall be provided a quarterly report that shall include data on investment instruments being held as well as any narrative necessary for clarification.
- B. The investment officer shall prepare and submit to the school board a quarterly investment report that summarizes investment activity. The report shall summarize changes in investment instruments and asset allocation strategy approved by the investment officer for an OPEB trust in the most recent quarter. The report shall explain the quarter's total investment return and compare the return with budgetary expectations. The report shall include an appendix that discloses all transactions during the past quarter. Copies of the report shall be provided to the school district's auditor.
- C. Within ninety (90) days after the end of each fiscal year of the school district, the investment officer shall prepare and submit to the school board a comprehensive annual report on the investment program and investment activity of the school district for that fiscal year. The annual report shall include separate quarterly comparisons of return.
- D. If necessary, the investment officer shall establish systems and procedures to comply with applicable federal laws and regulations governing the investment of bond proceeds and funds in a debt service account for a bond issue. The record keeping system shall be reviewed annually by the independent auditor or by another party contracted or designated to review investments for arbitrage rebate or penalty calculation purposes.

XII. DEPOSITORIES

The school board shall annually designate one or more official depositories for school district funds. The treasurer or the chief financial officer of the school district may also exercise the power of the school board to designate a depository. The school board shall be provided notice of any such designation by its next regular meeting. The school district and the depository shall each comply with the provisions of [Minnesota Statute Section](#) § 118A.03 and any other applicable law, including any provisions relating to designation of a depository, qualifying institutions, depository bonds, and approval, deposit, assignment, substitution, addition and withdrawal of collateral.

XIII. ELECTRONIC FUNDS TRANSFER OF FUNDS FOR INVESTMENT

The school district may make electronic fund transfers for investments of excess funds upon compliance with Minn. Stat. § [Minnesota Statutes section](#) 471.38.

XIV. INVESTMENTS OF THE OPEB TRUST

A. PURPOSE

The main investment objective of the OPEB Trust is to achieve long-term growth of OPEB Trust assets by maximizing long-term rate of return on investments and minimizing risk of loss to fulfill the school district's current and long-term post-employment benefits obligations. The purpose of these procedures is to achieve the following:

1. Document investment objectives, performance expectations and investment guidelines for OPEB Trust assets.
2. Establish an appropriate investment strategy for managing all OPEB Trust assets, including an investment time horizon, risk tolerance ranges and asset allocation to provide sufficient diversification and overall return over the long-term time horizon of the OPEB Trust.
3. Establish investment guidelines to control overall risk and liquidity.
4. Establish periodic performance reporting requirements that will effectively monitor investment results and ensure that the investment policy is being followed.
5. Comply with all fiduciary, prudence, due diligence and legal requirements for OPEB Trust assets.

B. INVESTMENT AUTHORITY

The Executive Director of Business Services oversees certain policies and procedures related to the operation and administration of the OPEB Trust. The Executive Director will have authority to implement the investment procedures and guidelines in the best interest of the OPEB Trust to best satisfy the purposes of the OPEB Trust.

In implementing these procedures, the Executive Director believes it may delegate certain functions to:

1. An investment advisor ("Advisor") to assist the Executive Director in the investment process and to maintain compliance with these investment procedures. The Advisor may assist the Executive Director in establishing investment objectives, and guidelines; selecting investment managers ("Managers") or mutual funds and other common investment vehicles as specifically approved by the Executive Director from time to time ("Investments"); reviewing Managers and Investments over time; measuring and evaluating performance; and other tasks as deemed appropriate. The Advisor may also select Investments with discretion to purchase, sell, or hold specific securities that will be used to meet the Fund's investment objectives. Neither the Advisor nor any Manager shall ever take possession of any securities, cash or other assets of the Trust, all of which shall be held by the custodian. The Advisor must be registered with the Securities and Exchange Commission.
2. A custodian to maintain possession of physical securities and records of street name securities owned by the Trust, collect dividend and interest payments, redeem maturing securities, and effect receipt and delivery following purchases and sales, among other duties. The custodian may also perform regular accounting of all assets owned, purchased, or sold, as well as movement of assets into and out

of the Fund.

3. A trustee, such as a bank trust department, if the Trust does not have its own Trustees, to assume fiduciary responsibility for the administration of Trust assets; provided, however, that if the Executive Director shall have appointed an investment advisor, then any trustee appointed under this paragraph shall have no authority with respect to selection of investments.
4. Additional specialists such as attorneys, auditors, actuaries, retirement plan consultants, and others to assist the Executive Director in meeting its responsibilities and obligations to administer Trust assets prudently.

C. INVESTMENT OBJECTIVES

The investment objectives of the OPEB Trust are as follows:

1. To invest assets of the OPEB Trust in a manner consistent with the following fiduciary standards: (a) all transactions undertaken must be for the sole interest of OPEB Trust beneficiaries, and (b) assets are to be diversified in order to minimize the impact of large losses from individual investments.
2. To provide for funding and anticipated withdrawals on a continuing basis for payment of benefits and reasonable expenses of operation of the OPEB Trust.
3. To conserve and enhance the value of OPEB Trust assets in real terms through asset appreciation and income generation, while maintaining a reasonable investment risk profile.
4. To minimize principal fluctuations over the Time Horizon (as defined below).
5. To achieve a long-term level of return commensurate with contemporary economic conditions and equal to or exceeding the investment objective set forth in this Policy Statement under the section labeled "Performance Expectations".

D. INVESTMENT GUIDELINES

1. Time Horizon.

The OPEB Trust's investment objectives are based on a 30-year investment horizon ("Time Horizon"). Interim fluctuations should be viewed with appropriate perspective. The Executive Director has adopted a long-term investment horizon such that the risks and duration of investment losses are carefully weighed against the long-term potential for appreciation of assets.

2. Liquidity and Diversification.

In general, the OPEB Trust will hold a minimal level of cash, cash equivalent, and/or money market funds for near term OPEB Trust benefits and expenses (the

“Trust Distributions”). All remaining assets will be invested in longer-term securities and shall be diversified with the intent to minimize the risk of long-term investment losses. Consequently, the total portfolio will be constructed and maintained to provide diversification with regard to the concentration of holdings in individual issues, issuers, countries, governments or industries.

3. Asset Allocation.

The Assets will be invested in accordance with the targets for each asset class as follows to achieve an average total annual rate of return that is equal to or greater than the OPEB Trust’s actuarial discount rate as described in the section titled “Performance Expectations”.

Asset Weightings

<u>Asset Classes</u>	<u>Range</u>	<u>Target</u>
Domestic Equity	10%-30%	20.0%
International Equity	0%-20%	10.0%
Other	0%-10%	0%
Fixed Income	50%-90%	70%
Cash Equivalent	0%-20%	0%

4. Rebalancing Philosophy

The asset allocation range established by the investment guidelines represents a long-term perspective. As such, rapid unanticipated market shifts or changes in economic conditions may cause the asset mix to fall outside guideline ranges. When these divergences occur, the Advisor will rebalance, and cause the Managers to rebalance, the assets within the specified ranges.

When the Advisor is notified of new contributions, the investment advisor will review the OPEB Trust allocation and fill the liquidity allocation first and the remaining investment allocations last.

5. Risk Tolerance

The OPEB Trust will be managed in a style that seeks to minimize principal fluctuations over the established Time Horizon and that is consistent with the OPEB Trust's investment objectives.

6. Performance Expectations

Over the long-term, a rolling five year period, the performance objective for OPEB Trust assets will be to achieve an average total annual rate of return that is equal to or greater than the OPEB Trust’s actuarial discount rate. Additionally, it is expected

that the annual rate of return on OPEB Trust assets will be commensurate with the then prevailing investment environment. Measurement of this return expectation will be judged by reviewing returns in the context of industry standard benchmarks, peer universe comparisons for individual OPEB Trust investments and blended benchmark comparisons for the OPEB Trust in its entirety.

7. Rebalancing Philosophy

The asset allocation range established by the investment guidelines represents a long-term perspective. As such, rapid unanticipated market shifts or changes in economic conditions may cause the asset mix to fall outside guideline ranges. When these divergences occur, the Advisor will rebalance, and cause the Managers to rebalance, the assets within the specified ranges.

When the Advisor is notified of new contributions, the investment advisor will review the OPEB Trust allocation and fill the liquidity allocation first and the remaining investment allocations last.

8. Risk Tolerance

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9. Performance Expectations

Over the long-term, a rolling five year period, the performance objective for OPEB Trust assets will be to achieve an average total annual rate of return that is equal to or greater than the OPEB Trust's actuarial discount rate. Additionally, it is expected that the annual rate of return on OPEB Trust assets will be commensurate with the then prevailing investment environment. Measurement of this return expectation will be judged by reviewing returns in the context of industry standard benchmarks, peer universe comparisons for individual OPEB Trust investments and blended benchmark comparisons for the OPEB Trust in its entirety.

E. SELECTION OF INVESTMENT MANAGERS

The Advisor shall prudently select appropriate Managers to invest the assets of the OPEB Trust. Managers must meet the following criteria:

1. The Manager must be a bank, insurance company, or investment adviser as defined by the Investment Advisers Act of 1940.
2. The Manager must provide historical quarterly performance data compliant with Global Investment Performance Standards (GIPS[®]), Securities and Exchange Commission ("SEC"), and Financial Industry Regulatory Agency ("FINRA") rules, as appropriate.
3. The Manager must provide detailed information on history of the firm, key personnel, support personnel, key clients, and fee schedule (including most

favored nation clauses). This information can be a copy of a recent Request for Proposal (“RFP”) completed by the Manager or regulatory disclosure.

4. The Manager must clearly articulate the investment strategy that will be followed and document that the strategy has been successfully adhered to over time.
5. The Manager must confirm receipt, understanding and adherence to this Policy Statement and any investment specific policies by signing a consent form provided to the Manager prior to investment of OPEB Trust assets.

F. GUIDELINES FOR PORTFOLIO HOLDINGS

Every effort shall be made, to the extent practical, prudent and appropriate, to select Investments that have investment objectives and policies that are consistent with this Policy Statement (as outlined in following sub-sections of the “Guidelines for Portfolio Holdings”). However, given the nature of the Investments, it is recognized that there may be deviations between this Policy Statement and the objectives of these Investments. The following limitations are placed on Managers' Portfolios:

1. Domestic Equities

No more than 5% of the Manager’s total equity portfolio valued at market may be invested in the equity of any one corporation, ownership of the shares of one company shall not exceed 2% of those outstanding, and not more than 25% of equity valued at market may be held in any one sector, as defined by the Industry Classification Benchmark universe database. Other than these constraints, there are no quantitative guidelines as to issues, industry or individual security diversification. However, prudent diversification standards should be developed and maintained by the Manager.

2. Fixed Income

Fixed income investments shall be high quality with a preponderance of the investments in (1) U.S. Treasury, federal agencies and U.S. Government guaranteed obligations, (2) investment grade corporate issues including convertibles, and (3) sovereign debt of foreign countries.

Fixed income securities of any one issuer shall not exceed 5% of a total bond portfolio at time of purchase. The 5% limitation does not apply to issues of the U.S. Treasury or other Federal Agencies. The overall rating of the fixed income assets shall be at least "A", based on the rating of one of the three rating agencies (Fitch, Moody's or Standard & Poor's). In cases where the yield spread adequately compensates for additional risk, high yield securities (BB+ or lower), can be purchased or held up to a maximum of 20% of total market value of fixed income securities of the OPEB Trust.

3. Cash Equivalents

Cash equivalents shall be held in funds complying with Rule 2(a)-7 of the

Investment Company Act of 1940.

4. Prohibited Investments

Except for purchase within authorized Investments, securities having the following characteristics, are not authorized and shall not be purchased: letter stock and other unregistered securities, commodities or commodity contracts where the OPEB Trust is a counterparty, short sales, margin transactions, private placements (with the exception of Rule 144A securities), or venture capital funds, private equity, or hedge funds. Further, derivatives, options, futures, or any other investment for the sole purpose of direct portfolio leveraging are prohibited. Direct ownership of real estate, natural resource properties such as oil, gas or timber and the purchase of collectibles is also prohibited.

5. Safekeeping

All assets of the OPEB Trust shall be held by a custodian approved by the Committee and in consultation with the Advisor for safekeeping of OPEB Trust assets. The custodian shall produce statements on a monthly basis, listing the name and value of all assets held, and the dates and nature of all transactions in accordance with the terms in the OPEB Trust Agreement. Investments of the OPEB Trust not held as Liquidity Assets or Investment Assets shall, at all times, be invested in interest-bearing accounts.

Investments and portfolio securities may not be loaned.

G. CONTROL PROCEDURES

1. Review of Investment Objectives

The Advisor shall review annually and report to the Executive Director the appropriateness of the Investment Guidelines for the OPEB Trust for achieving the OPEB Trust's stated objectives. It is not expected that the Investment Guidelines will change frequently. In particular, short-term changes in the financial markets should not require an adjustment in the guidelines.

2. Review of Investment Performance

The Advisor shall report on a quarterly basis to the Executive Director and the Financial Advisory Council to review the investment performance of the OPEB Trust. In addition, the Advisor will be responsible for keeping the Committee advised of any material change in investment strategy, Managers, and other pertinent information potentially affecting performance of the OPEB Trust.

The Advisor shall compare the investment results on a quarterly basis to appropriate peer universe benchmarks, as well as market indices in both equity and fixed income markets. Examples of benchmarks and indexes that will be used include the S&P 500 Index for large cap equities, Russell 2000 Index for small cap equities, MSCI Europe, Australasia, and Far East (EAFE) Index for international equities, Barclays Capital Aggregate Bond Index for fixed income

securities, and the U.S. 91 Day T-bill for cash equivalents.

3. Voting of Proxies

The Advisor will vote the shares of the Investments, and Managers will vote securities in the respective portfolio managed by such Managers, consistently with its proxy policy and in the best interest of the OPEB Trust.

XVI. ELECTRONIC FUNDS TRANSFER OF FUNDS FOR INVESTMENT

The school district may make electronic fund transfers for investments of excess funds upon compliance with Minn. Stat. § **Minnesota Statutes section** 471.38.

Legal References: Minn. Stat. § 118A.01 (Definitions Public Funds; Depositories and Investments)
Minn. Stat. § 118A.02 (Depositories; Investing; Sales, Proceeds, Immunity Authorization for Deposit and Investment)
Minn. Stat. § 118A.03 (When and What Collateral Required Depositories and Collateral)
Minn. Stat. § 118A.04 (Investments)
Minn. Stat. § 118A.05 (Contracts and Agreements)
Minn. Stat. § 118A.06 (Delivery and Safekeeping; Acknowledgements)
Minn. Stat. § 356A.06, Subd. 7 (Investments; Additional Duties Authorized Investment Securities)
Minn. Stat. § 471.38 (Claims)
Minn. Stat. § 471.6175 (Trust for Postemployment Benefits)

Cross References: MSBA/MASA Model Policy 703 (Annual Audit)
MSBA Service Manual, Chapter 7, Education Funding
Minnesota Legal Compliance Audit Guide for School Districts Prepared by the Office of the State Auditor

903 POLICY - VISITORS TO SCHOOL DISTRICT BUILDINGS AND SITES

I. PURPOSE

The purpose of this policy is to establish procedures that will inform the school community and the general public the position of the school board on visitors to school buildings and other school property.

II. GENERAL STATEMENT OF POLICY

- A. The school board encourages interest on the part of parents and community members in school programs and student activities. The school board welcomes visits to school buildings and school property by parents and community members provided the visits are consistent with the health, education and safety of students and employees and are conducted within the procedures and requirements established by the school district.
- B. The school board reaffirms its position on the importance of maintaining a school environment that is safe for students and employees and free of activity that may be disruptive to the student learning process or employee working environment.

III. PROCESS

The superintendent is directed to develop administrative procedures for Policy 903: Visitors to School District Buildings and Sites to ensure compliance with state and federal laws or rule

Legal References: Minn. Stat. § 123B.02 (General Powers of Independent School Districts)
Minn. Stat. § 124D.09 (Post-Secondary Enrollment Options Program)
Minn. Stat. § 128C.08 (Assaulting a Sports Official Prohibited)
Minn. Stat. § 609.605, Subd. 4 (Trespasses on School Property)

Cross References:

903.1 ADMINISTRATIVE PROCEDURE - VISITORS TO SCHOOL DISTRICT BUILDINGS AND SITES

I. PURPOSE

The purpose of this policy is to establish procedures that will inform the school community and the general public the position of the school board on visitors to school buildings and other school property.

II. GENERAL STATEMENT OF POLICY

- A. The school board encourages interest on the part of parents and community members in school programs and student activities. The school board welcomes visits to school buildings and school property by parents and community members provided the visits are consistent with the health, education and safety of students and employees and are conducted within the procedures and requirements established by the school district.
- B. The school board reaffirms its position on the importance of maintaining a school environment that is safe for students and employees and free of activity that may be disruptive to the student learning process or employee working environment.
- C. A “visitor” is any person who enters a district property except for: enrolled students, and people who are assigned to work at the facility or are otherwise authorized by an administrator to enter the facility

III. POST-SECONDARY ENROLLMENT OPTIONS STUDENTS

- A. A student enrolled in a part time post-secondary enrollment options course may remain at the school site during regular school hours in accordance with established procedures. ~~The school district administration shall present recommended visitor and post-secondary enrollment options, student procedures and requirements to the school board for review and approval. The procedures should reflect input from employees, students and advisory groups, and shall be communicated to the school community and the general public. Upon approval by the school board, such procedures and requirements shall be an addendum to this policy.~~
- B. A student enrolled in a post-secondary enrollment options course may be provided with reasonable access, during regular school hours, to a computer and other technology resources that the student needs to complete coursework for a post-secondary enrollment course in accordance with established procedures.

~~The superintendent shall be responsible for providing coordination that may be needed throughout the process and providing for periodic school board review and approval of the procedures.~~

IV. RESPONSIBILITY

- A. The school district administration is responsible for communicating and enforcing this policy and procedure.

V. PROCEDURES

A. Visitor Procedures

All visitors must comply with the following procedures when entering a district facility, unless they are attending an event or activity that is open to the public, such as parent-teacher conferences, a School Board meeting, or an athletic contest:

1. Immediately upon entering a district facility, all visitors must report to the administrative office or reception desk. Signage indicating this reporting requirement must be prominently displayed on or near all unlocked doors to the facility.
2. Upon reporting to the administrative office or reception desk, all visitors must provide a driver's license or state identification, which will be scanned and returned. Additional information may be collected including but not limited to: names, identification, purpose of their visit, time of their arrival, and location of the building in which the visit will occur.
3. A central administrator or building principal may impose additional restrictions on any visitor who has caused or may cause a disruption in a district facility or who has negatively impacted the school day and/or the educational setting.
4. A central administrator, the building principal, an assistant principal, or a designee will follow this policy in determining whether or not permission will be granted for a visit to a school building. A central administrator will follow this policy in determining whether or not permission will be granted for a visit to a district facility that is not a school building.
5. If permission for a visit is granted, the visitor will be given a visitor's identification badge/label stating the visitor's name and the location in the building where the visit will occur.
6. All visitors must wear the issued visitor identification badge/label in visible location at all times while in a district facility.
7. If a district employee sees a visitor in a school building without a visitor's identification badge/label, the employee must either escort the visitor to the administrative office or immediately notify the administrative office of the presence of the visitor.
8. Upon completing a visit, a visitor must return to the administrative office or reception desk and check out with staff.

B. Parent/Guardians Procedures for Communicating with Children

The district recognizes the limited circumstances, parents/guardians may occasionally need to communicate with their children during the school day. When this urgent need arises, parents must follow one of the following procedures:

1. Parents/Guardians may call the office and ask to speak with their child. School staff may locate the child and request the child to come to the office to speak with the parent by telephone. Students will not be permitted to place or receive a call from a classroom.
2. Parents/Guardians may enter the administrative office of a school building and ask the office staff to call their child to the office. Parents/Guardians may not go directly to a classroom or to any other location in a district facility.

C. Administrative Procedures in Response to Inappropriate Conduct

Central administrators, building principals, assistant principals, and designees are encouraged to take the following steps when a visitor violates this policy or engages in any other inappropriate conduct:

1. Notify the offending visitor that their conduct is inappropriate.
2. Notify the offending visitor that if the conduct does not cease immediately, the visitor will be required to leave the building.
3. Notify the offending visitor that they are required to immediately leave the building.
4. Contact law enforcement, if necessary.
5. Take other action that the central administrator, building principal, assistant principal, or designee reasonably deems to be prudent or necessary in order to:
 - a. protect the safety of students, staff, or school property
 - b. maintain an environment that is conducive to learning and working
 - c. maintain an environment that is free from all forms of abusive and disruptive conduct
6. Document the incident.
7. Any step or steps of this procedure may be skipped or addressed at a later time if the central administrator, building principal, assistant principal, or designee determines, in the exercise of their professional judgment, that immediate removal of the offending visitor is in the best interests of the students or the staff.

VI. RULES OF CONDUCT FOR VISITORS

A. Required Conduct

All visitors must demonstrate respect and civility when interacting with other individuals during a visit. In addition, all visitors must immediately comply with any and all lawful directives given by a district employee, including a directive to leave the building.

B. Prohibited Conduct

Visitors must not do any of the following during a visit:

1. Violate any law;
2. Violate any district or school policy, regulation, rule, or procedure;
3. Make any threat or engage in any threatening or intimidating behavior;
4. Engage in any conduct that is designed to intimidate another person, or that could reasonably be perceived as being designed to intimidate another person;
5. Demonstrate hostility toward another person;
6. Engage in conduct that is objectively rude;
7. Use any obscene or foul language;
8. ~~Make or~~ participate in making any personal attacks against another person;
9. ~~Make or~~ participate in making any objectively disrespectful, demeaning, disparaging, or insulting comments or statements about or to another person;
10. Make unwelcome physical contact with any person unless the physical contact is part of the normal greeting process, such as a handshake, or is reasonably necessary to prevent imminent harm to another person or serious harm to property;
11. Photograph, film, or otherwise create an audio or video record of any students, employees, or volunteers of the district, unless the visitor is on district property or in a limited part of a district facility to attend an event or activity that is open to the public, such as a School Board meeting or an athletic contest;
12. Can not enter onto school property while impaired from the use of alcohol or any other substance, including but not limited to controlled substances, intoxicating chemicals, or cannabis. The school is a drug- and alcohol-free environment.

VII. GROUNDS FOR DENYING A REQUEST TO VISIT

A. Parent Visits for Purpose Other than Classroom Observation

A central administrator, a building principal, an assistant principal, or a designee may deny permission for a parent to visit any part of a district facility if the central administrator, the principal, the assistant principal, or the designee determines that:

1. The parent has refused or failed to comply with any part of this policy;

2. The parent violated any rule or procedure of this policy while visiting a district facility on a prior occasion during the school year;
3. The requested date or time for the visit is educationally inappropriate or inconvenient;
4. The parent has created a disruption during a prior visit and is likely to create a disruption if permitted to visit again;
5. The parent's presence in the district facility is not in the best interests of student or staff;
6. The parent presents a risk of harm to other persons, including but not limited to students, staff members, other parents or community members, or to district property;
7. The parent's parental rights have been terminated, or the parent does not have physical or legal custody or visitation rights during the school day or the period of time when the parent wants to visit the district facility; or
8. The parent's actions or words suggest that the parent is impaired from using alcohol or another substance.

B. Classroom Observations by an Independent Examiner

If the parent/guardian of a special education student requests an independent educational evaluation (IEE) or hires an independent examiner to evaluate a child, and the parent requests that the independent examiner be permitted to observe the child in the classroom, the district will allow the independent examiner to visit and observe the student in the classroom to the extent permitted by law, provided that the independent examiner complies with all provisions of this policy and does not create a disruption. The district may assign a staff member to accompany an independent examiner during all observations. An independent examiner may not interview any students at school or any district employees without prior written permission from the district. A district representative or designee will be present during any interviews.

C. Visits by Third Parties

A district administrator, building principal, may, as they see fit, deny a visitor's request to visit any part of a district facility if the visitor is not a parent/guardian of a child who attends school in the facility.

V. VISITOR LIMITATIONS

- A. An individual or group may be denied permission to visit a school or school property or such permission may be revoked if the visitor(s) does not comply with the school district procedures and regulations or if the visit is not in the best interest of students, employees or the school district.
- B. An individual or group who enters school property without complying with the

procedures and requirements may be trespassed.

VI. PARKING

During school hours, visitors may park their vehicles in spaces designated for visitors, if possible.

VII. PENALTIES

Permission to be in a district facility is conditioned upon compliance with this policy. Pursuant to Minnesota Statutes, section 609.605, subdivision 4, any person who violates this policy may be found guilty of a misdemeanor. Law enforcement may be contacted. A district administrator and/or Principal may impose i an order prohibiting a person from entering onto school property(trespass)

Legal References: Minn. Stat. § 123B.02 (General Powers of Independent School Districts)
Minn. Stat. § 124D.09 (Post-Secondary Enrollment Options Program)
Minn. Stat. § 128C.08 (Assaulting a Sports Official Prohibited)
Minn. Stat. § 609.605, Subd. 4 (Trespasses on School Property)



School Board of Robbinsdale Area Schools

Business Meeting – February 18, 2025

AGENDA SECTION: Operations

ITEM: 5.K. Administrative Reports

PRESENTER: Dr. Teri Staloch, Superintendent

Superintendent Staloch will introduce any administrative reports for this evening.



To: Robbinsdale School Board

Re: School Improvement Planning Mid Year Review January 2024

On January 24, 2025, building leaders came together to share their mid-year School Improvement Plan (SIP) progress including successes, opportunities for growth and ways they are working with their school's committees and communicating action items to staff and the community. Instructional leaders participated in a multi-grade level collaborative to showcase the educational experiences of their sites, with intentionality around sharing and learning from each other, which increases efficacy and is an important step towards growth. Feedback was provided to individual principals around school improvement efforts to aid in the continuous improvement cycle.

Success: There was evidence of shared leadership, use of data and examples of support around monitoring and improving adult actions as we move towards continuous improvement across the district. In addition, administrators started to build a collective for collaboration and a repository for sharing resources, successes and ideas.

Opportunities for Growth: Some common opportunities for growth that were heard in each of the sessions were the need to strengthen core Tier I instruction, go deeper with data literacy and create consistency among programs, district assessments, structures and educational frameworks districtwide.

SIP Timeline

June 7th and 14th- 8:00-10:30 am	Administrators and Leadership teams engage in professional learning around SIP development and fidelity of implementation
June-August	Review CNA and revise 23-24 plan to create your 24-25 SIP with site leaders (principal and some other team members)
Workshop week-mid September	Leadership teams present SIP to site staff and get feedback
September	Present SIP to district leadership
September 30, 2024	Final SIP due and post to school website
Monthly principal	Review and monitor SIP with data



meetings	
Ongoing bi-weekly site support	C & I meets with individual principals, ILTs, MTSS committees, staff meetings, PLC's department meetings etc.
January 2025	Mid-year SIP Review Presentation with check-in district leadership and C&I
February, 2025	Feedback shared with individual principals around school improvement efforts
February-June	Continue monthly principal meetings- Review and monitor SIP with data
June 12, 2025	End of year reflection and SIP revision for '25-'26 SY

Conclusion:

We are looking forward to continuing to work together and lean on the collective expertise across departments and schools, to help create a better experience for the students, staff and community that make up Robbinsdale Area Schools.



School Board of Robbinsdale Area Schools

Business Meeting – February 18, 2025

AGENDA SECTION: Consent Agenda
ITEM: 6. 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			
Dr. Greta Evans-Becker			
Aviva Hillenbrand			
Kim Holmes			
Caroline Long			

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

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

Abstentions: _____



February 4, 2025

Smart engineering of
roofs, walls, windows,
pavements
and waterproofing

Ms. Maureen Mullen
Robbinsdale Area Schools
4148 Winnetka Avenue North
New Hope, MN 55427

RE: 2025 Pavement Rehabilitation at Forest Elementary School

Dear Ms. Mullen:

On January 30, 2025, competitive bids were received for the above-referenced project. Of the nine bids received, Omann Contracting Companies, Inc. submitted the lowest Base Bid in the amount of \$153,995.

Following the bid opening, our personnel contacted Mr. Matt Hoeneman from Omann Contracting Companies, Inc. and he indicated that they would be able to perform the work as specified for the submitted bid amount. We have personal experience working with Omann Contracting Companies and feel that they are competent and qualified to perform the specified work.

Based on the above information, we recommend that Omann Contracting Companies, Inc. be awarded the 2025 Pavement Rehabilitation project at Forest Elementary School.

Feel free to contact our office with any questions or comments.

Sincerely,

INSPEC

Brent Boelter, P.E.
Project Manager

BB/

cc: Ms. Beth Schmiesing, Robbinsdale Area Schools
Mr. Justin Bradford, Robbinsdale Area Schools

Enclosure: Bid Tabulation

5801 Duluth Street
Minneapolis, MN 55422
Ph. 763-546-3434
Fax 763-546-8669

Chicago

Milwaukee

Minneapolis

www.inspec.com

BID TABULATION

*Preliminary Bid Tabulation -
Bids are Contingent Upon Further Review*



OWNER: Robbinsdale Area Schools

PROJECT: 2025 Pavement Rehabilitation at Forest Elementary School

BID DATE / TIME: January 30, 2025 at 2:00 PM Project # 215928

CONTRACTOR	Attachments		Bid Security	Base Bid	Unit Price 1 Subgrade Corrections (per c.y.)	Unit Price 2 Pavement Repairs (per s.y.)
	A	A-1				
Omann Contracting Companies	✓	✓	✓	\$153,995.00	\$42.00	\$55.00 ¹¹⁵
Minnesota Roadways Co.	✓	✓	✓	\$178,370.00	\$20.00	\$35.00
Minnesota Paving & Materials	✓	✓	✓	\$179,300.00	\$35.00	\$38.00
FPI Paving Contractors, Inc.	✓	✓	✓	\$181,640.00	\$50.00	\$40.00
Park Construction Co.	✓	✓	✓	\$189,565.00	\$39.00	\$49.00
Bituminous Roadways, Inc.	✓	✓	✓	\$190,557.00	\$80.00	\$50.00
GMH Asphalt Corp.	✓	✓	✓	\$194,700.00	\$62.80	\$43.10
Northwest Asphalt	✓	✓	✓	\$194,900.00	\$38.00	\$60.00
Goodmanson Construction	✓	✓	✓	\$198,000.00	\$30.00	\$50.00

February 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
ESC / School Board	Learning to Lead	12.4.24	12.18.24	Virtual	Training for new School Board Members				X	Provide high quality professional development opportunities
ESC/ Cabinet	MSBA Annual Leadership Conference	1.16.25	1.17.25	Mpls Convention Center	Network and inspire and connect with other district leaders.			X	X	Strengthen mutual communications and responsiveness with all stakeholders
ESC/ Cabinet	MSBA Annual Leadership Conference	1.16.25	1.17.25	Mpls Convention Center	Network and inspire and connect with other district leaders.			X	X	
ESC/ School Board	MSBA Annual Leadership Conference	1.16.25	1.17.25	Mpls Convention Center	Network and inspire and connect with other district leaders.			X	X	
ESC/ School Board	MSBA Annual Leadership Conference	1.16.25	1.17.25	Mpls Convention Center	Network and inspire and connect with other district leaders.			X	X	
ESC/ School Board	MSBA Annual Leadership Conference	1.16.25	1.17.25	Mpls Convention Center	Network and inspire and connect with other district leaders.			X	X	
ESC/ School Board	MSBA Annual Leadership Conference	1.16.25	1.17.25	Mpls Convention Center	Network and inspire and connect with other district leaders.			X	X	

ESC/ School Board	MSBA Annual Leadership Conference	1.16.25	1.17.25	Mpls Convention Center	Network and inspire and connect with other district leaders.			X	X	
ESC/ School Board	MSBA Annual Leadership Conference	1.16.25	1.17.25	Mpls Convention Center	Network and inspire and connect with other district leaders.			X	X	
RMS / PMS	MMEA Mid Winter Conference	2.14.25	2.14.25	Mpls Convention Center	Professional Development for music educators	X	X		X	Increase student engagement by using more culturally relevant resources and strategies.
CHS / Avid	AVID ADL 5	3.11.25	3.12.25	San Diego	Mandatory Training for Avid District Director	X	X	X	X	Avid is a central piece to the culturally and linguistically teaching.
ELL	Instructional Strategies for Explicit Teaching in a Second Dual Language Immersion	3.1.25	3.1.25	Virtual	Enhance my ability to support our middle school immersion teachers	X			X	Academic language literacy is one of the goals at PMS
Lakeview	MCTM Math Conference	4.25.25	4.26.25	Duluth	Math Growth Instruction	X	X			Increase Math SIP goal
Lakeview	MCTM Math Conference	4.25.25	4.26.25	Duluth	Math Growth Instruction	X	X			Increase Math SIP goal
CHS	Leading Courageously for Racial Equity	2.27.25	2.27.25	Edina	Professional Development around Equity			X	X	Increase student engagement, attendance, and focus on equity within the bldg while evaluating if what we are doing is working or not.

CHS	Leading Courageously for Racial Equity	2.27.25	2.27.25	Edina	Professional Development around Equity				X	Increase student engagement, attendance, and focus on equity within the bldg while evaluating if what we are doing is working or not.
ESC Cabinet	2025 MASA	3.20.25	3.21.25	Mpls Marriott	Growth, strategies and resources to support RAS				X	Creating an inclusive and cohesive educational environment for all students
SEA	School Forest Summit	2.21.25	2.21.25	St. Paul	Outdoor learning integration	X	X	X		STEAM programming
SEA	School Forest Summit	2.21.25	2.21.25	St. Paul	Outdoor learning integration	X	X	X		
SLP's Districtwide	Ultimate Play based Speech Therapy	1.6.25	6.6.25	Increase speech therapy efficiency	Increase therapeutic effectiveness using target speech sounds in play	X	X		X	Increase therapeutic effectiveness using target speech sounds in play
Admin	MASSP Conference	1.29.25	1.31.25	Mpls Marriott	Quality Professional Development				X	Improve leadership skills
FO	CPO Training	2.5.25	2.6.25	Plymouth	Required CPO Certification				X	N/A
FO	CPO Training	2.5.25	2.6.25	Plymouth	Required CPO Certification				X	N/A
FO	CPO Training	2.5.25	2.6.25	Plymouth	Required CPO Certification				X	N/A
Admin	MESPA Conference	2.5.25	2.7.25	Bloomington, MN	Quality Professional Development				X	Improve building relationships, atmosphere and leadership skills

Q Comp 8 staff	Q Comp Winter Conference	1.24.25	1.24.25	Anoka	Coaching with CLRT Lens / Anti Biased Education			X	X	Coaching with CLRT Lens / Anti Biased Education
FO	CPSI Certificatio	5.7.25	5.9.25	Fridley	CPSI Certification				X	Required for my position
FO	CPSI Certificatio	5.7.25	5.9.25	Fridley	CPSI Certification				X	Required for my position
FO	CPSI Certificatio	5.7.25	5.9.25	Fridley	CPSI Certification				X	Required for my position
FO	CPSI Certificatio	5.7.25	5.9.25	Fridley	CPSI Certification				X	Required for my position
Comm Ed	Equipping Staff to Successfully Engage Volunteers	1.30.25	1.30.25	Virtual	Gain new ideas and understanding for volunteer supervisors			X		N/A
PMS	Avid Showcase Training	2.20.25	2.20.25	Woodbury	To observe AVID demonstration school	X	X	X		Culturally and linguistically teaching and academic achievement
Admin	MASSP Conference	1.29.25	1.31.25	Mpls Marriott	Quality PD. collaboration w/ other admin				X	Expanding on admin leadership skills and building a positive environment
Student Services	Introduction to DBT Informed School Counseling Strategies	5.5.25	5.6.25	Virtual	Quality PD for school counselors			X		Student Regulation

***Approved February 18, 2025*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Monday, February 3, 2025, beginning at 6:01 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center (ESC). A recording of the meeting can be found at: <https://www.rdale.org/discover/school-board> under "Watch School Board Meeting Webcasts."

Call to Order and Roll Call

Directors present: Helen Bassett, ReNae Bowman, Dr. Greta Evans-Becker, Aviva Hillenbrand, Kim Holmes, and Caroline Long; and Dr. Teri Staloch, Superintendent. Director(s) absent: Sharon E. Brooks. There was a quorum; and Chair Evans-Becker called the meeting to order at 6:01 p.m.

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Approval of the Agenda

MOTION: Chair Evans-Becker moved to add acceptance of Director Brooks' resignation to the agenda as Item H. under Operations - then accept the amended Business Meeting agenda, and Director Holmes seconded the motion. Motion prevailed with a 6-0 voice vote.

Rdale Proud - Showcase: Northport Elementary - Building Assets, Reducing Risks (BARR) Program

Lisa Barnholdt, Principal at Northport

Erin Finn, Multi-Tiered System of Supports (MTSS) and BARR Coordinator, and District Alum

Ms. Barnholdt and Ms. Finn shared information regarding the BARR Program, in which Northport is in the second year of implementation of their state-funded grant. BARR is a comprehensive, evidence-based framework designed to improve student outcomes by fostering strong relationships and addressing both academic and social-emotional needs. It focuses on leveraging student strengths, improving teacher collaboration, and using data to identify and address potential challenges early.

Minnesota Department of Education (MDE) Office of American Indian Education - Annual Compliance Report

Beth Tepper, Director of Achievement and Integration

Cathy Estrada, Chair of the RAS American Indian Parent Advisory Committee (AIPAC)

Yvonne Strong, Secretary of the RAS AIPAC

Kirby Hoberg and Aunnie Kramber, Members of the RAS AIPAC

Ms. Tepper introduced Ms. Estrada, Ms. Strong, Ms. Hoberg and Ms. Kramber, who informed the Board that RAS was voted concurrent for the MDE Office of American Indian Education Annual Compliance for the 2024-2025 school year. They stated the district is making good progress. There are a few areas to focus on:

- closing the achievement gap in math and reading
- improve teaching of Ojibwe/Dakota languages - recommend Rosetta Stone, and hiring teachers
- payment of consultants promptly

Ms. Tepper noted that this was the third year that RAS has been voted in concurrence.

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:

- Black History Month - all are welcome to attend a celebration of Black History Month on Wednesday, February 12 from 5:30-7:30 p.m. at Robbinsdale Middle School (RMS) to bring students, families and the community together to learn, reflect, and engage in meaningful conversations, with a meal provided
- Planting the Seeds of Learning - Neill Adventure Club started a garden on January 30, for which the students will take turns checking on and watering the plants, learning teamwork and responsibility along the way
- Armstrong High School (AHS) Students Shine for NASA - AHS students attended the NASA Human Research Program International Biomedical Conference in Austin, Texas, representing RAS as a NASA HUNCH Center of Excellence - presenting their work to NASA, Axiom, the Air Force and international space partners, receiving feedback and recognition for tackling real-world challenges, and toured the NASA HUNCH Assembly Facility
- State of the District Town Hall Meeting - January 23 at AHS over 90 community members attended to hear the presentation on the district's financial outlook and future planning, with the opportunity to share feedback and ask questions.

- Vision 2030 Team kicked off with their first meeting on January 29 at ESC, 46 members reviewing key data, sharing priorities, and focusing on student success and equity as they begin their work to Reimagine Rdale
- Reminder... the Reimagine Rdale Vision 2030 Community Survey is still open and we want everyone to provide their input
- Reimagine Rdale Community Events will run from 5:30-7:30 p.m. on the following dates:
 - February 11 at Plymouth Middle School
 - February 19 virtually
 - February 24 at Sandburg Middle School for Pan African community engagement
 - February 26 at Robbinsdale Middle School for Somali community engagement
 - March 10 at FAIR Crystal for Indigenous community engagement
 - March 19 at Robbinsdale Spanish Immersion for Latino community engagement
 - March 24 virtually
 - March 26 at Meadow Lake Elementary School

Superintendent Evaluation Statement

Chair Evans-Becker read the following statement regarding Dr. Staloch's mid-year evaluation into the record:

"We are very pleased and supportive of her performance and commend her on the work she has done leading our district, increasing communication, passing the levy, and working on our budget issues. We have provided specific feedback to her on how to continue to leverage her success in collaboration with the board. We look forward to working collaboratively with her on the challenges the district faces."

Strategic Plan Priority Work: Theme A: Academic Achievement

Bridget Dooley, Director of Elementary Curriculum and Federal Programs

Dr. Frank Herman, Director of College and Career Pathways

Arden Leali-Broberg, Director of Technology Integration and Media Services

Matt Pletcher, Director of Secondary Curriculum and Multilingual Programs

Ms. Dooley, Dr. Herman, Ms. Leali-Broberg, and Mr. Pletcher provided a report to the Board and community regarding Strategic Plan Theme A: Academic Achievement regarding the following objectives:

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

Operations

A. Resolution Adopting 2024-2025 Revised Budget

MOTION: Director Bowman moved approval and waived reading, and Director Hillenbrand seconded the motion.

Voting in favor: Bassett, Bowman, Evans-Becker, Hillenbrand

Voting against: Holmes, Long

Motion prevailed with a 4-2 vote.

B. FY24 Final Audit Report

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

Motion prevailed with a 6-0 vote.

C. Changes to the 2024-2025 School Board Meeting Calendar

Due to Monday, April 21, 2025 being a district non-school day, the Listening Time, Business Meeting, and Study (Work) Session will change to April 22, 2025.

MOTION: Director Bowman moved approval, and Director Bassett seconded the motion.

Motion prevailed with a 6-0 vote.

D. Resolution for 2025-2026 Non-Resident Student Enrollment Capacity Limits

MOTION: Director Bowman moved approval and waived reading, Director Holmes seconded the motion.

Motion prevailed with a 6-0 vote.

E. Resolution of Disavowal of December 10, 2024 Sun Post Letter and Adopting a Statement in Response

MOTION: Director Holmes moved approval of the resolution as is and waived reading, and Director Bowman seconded the motion.

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

Voting against: Bassett

Motion prevailed with a 5-1 vote.

F. Ad Hoc Safety and Security Committee Report

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.

G. Governance Policy and Procedure Manual Task Force Report

Director Bowman noted that a final review of the RAS Board Handbook is in progress, prior to bringing it back for discussion at a Study (Work) Session.

H. Resignation of Director Sharon E. Brooks

MOTION: Director Bowman moved approval of Director Brooks' resignation, and Director Bassett seconded the motion.

Motion prevailed with a 6-0 voice vote.

I. Policy Committee Report

Members of the Policy Committee provided an update from their meeting on January 28, 2025. Directors Hillenbrand and Holmes were welcomed to the committee. The committee is now up to date on everything, and work will continue at a great pace. Director Bowman noted that legal information is being sought regarding what we can do to protect students in the event of ICE raids, and that she is happy with the movement on this by district administration. Director Holmes wants the electronics policy on radar, in light of Governor Walz not allowing student phones/watches in classrooms. Additional information is required on this, get any questions to the Policy Committee. In the meantime, there are already policies, procedures and protocols in place to protect our students. The next meeting is scheduled for Wednesday, February 12, 2025 from 6:00-7:00 p.m. in the Boardroom at ESC.

J. Administrative Reports

2025 Long Term Facilities Maintenance (LTFM) Project Scope Revision Summary

Kristen Hoheisel, Chief Financial Officer

Ms. Hoheisel provided a summary of the LTFM plan changes to projects being done in 2025, in consideration of the work being done with staff, students and the community to determine the long-term direction and needs of the district. For that reason, the projects this spring and summer will primarily focus on operationally essential maintenance and repair work:

- Paving at Forest Elementary
- Elevator replacement at Lakeview Elementary
- Roofing at Robbinsdale Spanish Immersion School (RSIS), Robbinsdale Middle School (RMS), Sandburg Middle School (SMS), and Cooper High School (CHS)

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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 approval, and Director Bassett seconded the motion.
Motion prevailed with a 6-0 vote.

Closed Session

MOTION: Chair Evans-Becker moved to recess to a closed session pursuant to Minnesota Statute 13D.05, subdivision 3 (b) for attorney-client privilege regarding the warehouse for the lawsuit between the City of New Hope and ISD 281, Director Bowman seconded the motion.

Motion prevailed with a 6-0 vote.

The Business Meeting recessed at 7:48 p.m.

The Business Meeting reconvened at 8:17 p.m.

Future Events (can be found on our website)

Adjourn the Meeting

MOTION: Director Bowman moved to adjourn the Business meeting, and Director Hillenbrand seconded the motion.
Motion prevailed with a 6-0 vote.

Meeting was adjourned at 8:19 p.m.


Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

Signed: _____


ReNae J. Bowman, School Board Clerk

Date: _____

2/18/25

***Reviewed February 18, 2025*

A Study (Work) Session of the School Board of Robbinsdale Area Schools (RAS) was held Monday, February 3, 2025 at 8:27 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.**

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Director(s) present: Helen Bassett, ReNae Bowman, 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.

Budget Updates

Dr. Teri Staloch, Superintendent

Bridget Dooley, Director of Elementary Curriculum and Federal Programs

Matt Pletcher, Director of Secondary Curriculum and Multilingual Programs

John Groenke, Executive Director of Student Services

Kristen Hoheisel, Chief Financial Officer

Amy O'Hern, Executive Director of Human Resources

Purpose: To have a shared understanding of the budget reduction process, actions and next steps in solving the \$21 million dollar budget shortfall.

Outcomes:

- Provide recommendations about budget reductions to district programs;
- Review middle school program considerations;
- Understand enrollment assumptions;
- Engage in shared learning to understand baseline and service model staffing for: elementary, middle, and high school

The group reviewed the current budget reduction process, involving: identifying issues, research and reactions, exploring options based on feedback received, decisions made via stakeholder input forms, communication of final decisions presented to leadership teams and the Board. Multiple areas being reviewed including: program offerings - to ensure alignment with district priorities, middle school - evaluating structure and programming for student success, and service models - reviewing to maintain quality and efficiency.

School Board Topics

Dr. Greta Evans-Becker, School Board Chair

Discussion of Meeting and Procedures Format (proposed from Organizational Meeting on January 6, 2025) was tabled until the March 3, 2025 Study (Work) Session.

Work Session adjourned at 10:50 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

***Approved February 18, 2025*

A Closed Session of the School Board of Robbinsdale Area Schools, ISD 281, was held Tuesday, February 11, 2025 beginning at 8:07 p.m. in the Superintendent's Office at the Robbinsdale Area Schools Education Service Center, 4148 Winnetka Avenue North, New Hope, Minnesota.

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1. Call to Order and Roll Call

Chair Evans-Becker called the meeting to order at 8:07 p.m.

Directors present: Bassett, Bowman, Evans-Becker, Hillenbrand, Holmes, Long

Directors absent: None

Other attendees:

- Joseph Langel from Ratwik, Roszak and Maloney, P.A.
- Dr. Teri Staloch, Superintendent
- Marti Voight, Assistant Superintendent

2. School Board

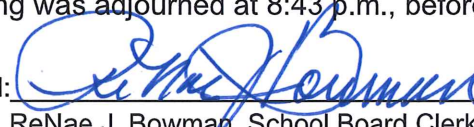
A. Closed Session

Closed session pursuant to Minnesota Statutes, section 13D.05, subdivision 3 (b) and the attorney client privilege regarding ISD No. 281 v. City of New Hope was held in the office of the superintendent.

3. Adjourn

Meeting was adjourned at 8:43 p.m., before proper motion to adjourn

Signed: _____


ReNae J. Bowman, School Board Clerk
Independent School District 281

Date: _____

2/18/25

LICENSED STAFF - February 18, 2025**EXTENDED LEAVE OF ABSENCE**

Name	Building	Title	Type of Leave	Effective Date
Ward, Leia	MLE	Principal	5 Year Extended Leave	7/1/2025

RESIGNATION/RETIREMENT

Name	Building	Title		Effective Date
Richards, Russell Jamison	PMS	Sped		1/31/2025
Segal, Tamra (22 years)	LOA	Title I		6/5/2025
Walker, Margaret (Anne)	LOA	Grade 3		6/5/2025

NON-LICENSED STAFF - February 18, 2025

CHANGE OF ASSIGNMENT

Name	Building	Title	Effective Date
Ayers, Savanna	CHS to NOE	AVID Tutor EA to Program Assistant	02/24/2025
Hovde, Heidi	AHS	Security EA to Office Employee	02/12/2025

NEW HIRE

Name	Building	Title	Step/Lane	Effective Date
Lee, Madeline	SOE	Special Ed EA	CL3, Step 3	02/10/2025
Little, Claire	ESC	Program Assistant	LV10, Step 4	02/05/2025
Mattes, Isaac	NHLC	Service Employee	CU7, Step 2	02/05/2025
Mullen, Meghan	AHS	Program Assistant	LV7, Step 1	02/03/2025
Pirk, Susan	FAIR-C	Nutrition Services	C3, Step 1	02/06/2025
Upton, Kiya	ZLE	Special Ed EA	CL3, Step 3	02/06/2025
VanSickle, Samantha	CHS	Special Ed EA	CL3, Step 3	02/10/2025
Watson, Shaquan	RMS	Security EA	CL4, Step 3	01/31/2025
Whitaker, Erica	CHS	Nutrition Services	C3, Step 2	02/03/2025

RESIGNATION/RETIREMENT

Name	Building	Title	Effective Date
Ford, Janteya	NHCL	Office Employee	02/03/2025
Gipson, Ronnicher	ZLE	Program Assistant	01/31/2025
Harris, Shayla	FAIR-PL	Special Ed EA	02/06/2025
Landman, Cassidy	ZLE	Special Ed EA	02/12/2025
McClendon, Rachel	SOE	Special Ed EA	01/30/2025
Powell Anderson, Kowanna	FAIR-PL	Program Assistant	12/20/2024
Tsadwa, Alexander	PMS	REA	01/29/2025
Smith, Marcus	SMS	Service Employee	02/10/2025
Tracy, Julia	LVE	Special Ed EA	02/14/2025
Wylie, Derrick	AHS	Service Employee	01/31/2025

TERMINATION

Name	Building	Title	Effective Date
Bohler, Katie	FOE	Tutor EA	01/28/2025
Hicks, Tamara	CHS	Security EA	01/29/2025
Maurer, Sean	NHLC	Service Employee	02/07/2025
McShane, Jalisa	SMS	Special Ed EA	01/23/2025
Montiel, Jasmin	FOE	Special Ed EA	01/16/2025
Nelson, Jay	NOE	Special Ed EA	02/06/2025

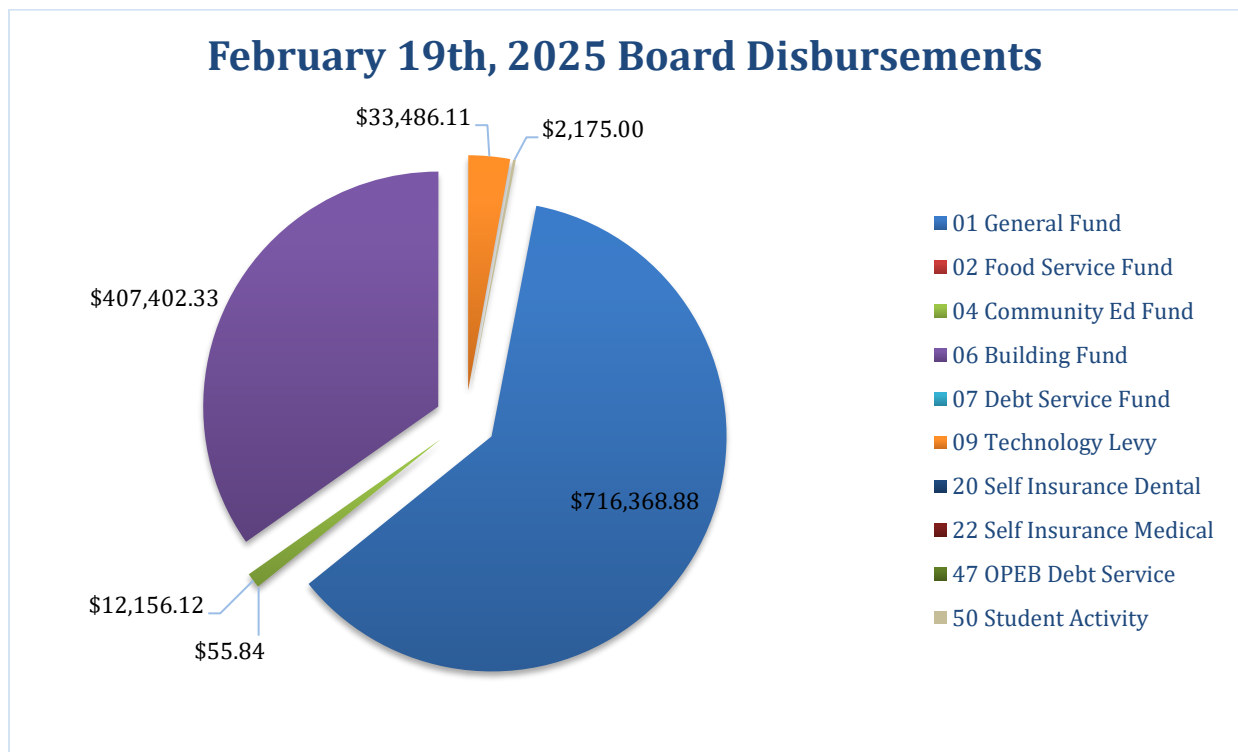


To: School Board Members and Superintendent
From: Kristen Hoheisel, Chief Financial Officer
Date: February 18th, 2025
Re: Consent: Approve February 19, 2025 Disbursements

Description:

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

The following is a summary of claims for February 19, 2025.



01 General Fund	\$716,368.88
02 Food Service Fund	\$55.84
04 Community Ed Fund	\$12,156.12
06 Building Fund	\$407,402.33
07 Debt Service Fund	\$0.00
09 Technology Levy	\$33,486.11
20 Self Insurance Dental	\$0.00
22 Self Insurance Medical	\$0.00
47 OPEB Debt Service	\$0.00
50 Student Activity	\$2,175.00
Total	\$1,171,644.28

Robbinsdale Area Schools
Board Disbursement Report
February 19th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	847778	R	2/19/2025	FRATTALLONE'S HARDWARE STORES	\$30.99	DIST WIDE - CUSTODIAL SUPPLIES - AHS
3	847778	R	2/19/2025	FRATTALLONE'S HARDWARE STORES	60.96	DIST WIDE - CUSTODIAL SUPPLIES - WAREHOUSE
4	847778	R	2/19/2025	FRATTALLONE'S HARDWARE STORES	28.09	DIST WIDE - CUSTODIAL SUPPLIES - SEA
5	847778	R	2/19/2025	FRATTALLONE'S HARDWARE STORES	113.92	DIST WIDE - CUSTODIAL SUPPLIES - WAREHOUSE
6	847778	R	2/19/2025	FRATTALLONE'S HARDWARE STORES	98.33	DIST WIDE - CUSTODIAL SUPPLIES - FAIRC
7	847778	R	2/19/2025	FRATTALLONE'S HARDWARE STORES	15.89	DIST WIDE - CUSTODIAL SUPPLIES - CHS
8	847780	R	2/19/2025	BERWALD ROOFING CO., INC	182,328.75	Robbinsdale Middle School LTFM Roofing Project
9	847780	R	2/19/2025	BERWALD ROOFING CO., INC	44,531.25	Robbinsdale Middle School LTFM Roofing Project
10	847780	R	2/19/2025	BERWALD ROOFING CO., INC	19,000.00	Robbinsdale Middle School LTFM Roofing Project
11	847780	R	2/19/2025	BERWALD ROOFING CO., INC	12,940.00	Robbinsdale Middle School LTFM Roofing Project
12	847780	R	2/19/2025	BERWALD ROOFING CO., INC	74,008.00	Robbinsdale Spanish Immersion LTFM Roofing Project
13	847780	R	2/19/2025	BERWALD ROOFING CO., INC	37,658.00	Robbinsdale Spanish Immersion LTFM Roofing Project
14	847780	R	2/19/2025	BERWALD ROOFING CO., INC	8,550.00	Robbinsdale Spanish Immersion LTFM Roofing Project
15	847781	R	2/19/2025	ECM PUBLISHERS, INC.	304.80	BLANKET FOR ADVERTISING PAYMENTS
16	847782	R	2/19/2025	INSPEC INC	5,200.00	LTFM Forest Elementary School
17	847783	R	2/19/2025	KRAUS-ANDERSON CONSTRUCTION COMPANY	1,717.81	SONESYN ELEMENTARY 2024 LTFM
18	847784	R	2/19/2025	OPN ARCHITECTS	3,440.80	Professional Services: Neill Elementary Schematic Design
19	847785	R	2/19/2025	PIONEER POWER INC	18,027.72	SONNESYN - RESTROOM REMODEL LTFM
20	847786	R	2/19/2025	3X GEAR	845.00	WRESTLING UNIFORMS
21	847787	R	2/19/2025	ACME ELECTRIC COMPANIES	229.55	WHSE - saw blade sharpening for carpenter shop Invoice
22	847787	R	2/19/2025	ACME ELECTRIC COMPANIES	829.00	JET 8 inch Industrial Combination Grinder and 4 x 36 Belt
23	847788	R	2/19/2025	ACTION RADIO & COMMUNICATIONS	1,416.50	Radios for AHS Custodians (AW)
24	847788	R	2/19/2025	ACTION RADIO & COMMUNICATIONS	1,133.20	Radios for PMS Custodians (AW)
25	847788	R	2/19/2025	ACTION RADIO & COMMUNICATIONS	566.60	2 Walkie Talkies for Principal Burrage and secretary.
26	847788	R	2/19/2025	ACTION RADIO & COMMUNICATIONS	729.74	Radios
27	847789	R	2/19/2025	ALL STATE COMMUNICATIONS, INC.	230.00	PA work at Forest
28	847790	R	2/19/2025	ANCHOR PAPER	214.75	Paper Order
29	847790	R	2/19/2025	ANCHOR PAPER	341.41	Paper Order
30	847791	R	2/19/2025	APEC	2,383.45	Filter Order for Zachary Lane Elementary(AW)
31	847792	R	2/19/2025	APPLE COMPUTER INC	987.00	CLC PAES Lab iPads
32	847793	R	2/19/2025	ARVIG	4,768.37	Monthly Internet Charges - JANUARY
33	847793	R	2/19/2025	ARVIG	4,769.43	Monthly Internet Charges - FEBRUARY
34	847794	R	2/19/2025	ASPEN WASTE SYSTEMS, INC.	1,108.16	2024-2025 Aspen Services for CLC (Trash & Recycling)
35	847795	R	2/19/2025	AVANT ASSESSMENT, LLC	74.70	Stamp for Arabic on QUOTE 30825
36	847796	R	2/19/2025	BIG FROG CUSTOM T-SHIRTS & MORE	2,161.45	UNIFORMS FOR CUSTODIANS
37	847797	R	2/19/2025	BIO CORPORATION	68.00	Science Budget Request - Kamatgi
38	847798	R	2/19/2025	BIRCHBARK BOOKS	702.75	Books for Orange Shirt Day
39	847798	R	2/19/2025	BIRCHBARK BOOKS	189.70	Book for Indian Ed Student Groups
40	847800	R	2/19/2025	BORDER STATES ELECTRIC SUPPLY	69.11	Light Bulbs for Noble (AW)
41	847800	R	2/19/2025	BORDER STATES ELECTRIC SUPPLY	1,096.96	Light bulbs for AHS (AW)
42	847800	R	2/19/2025	BORDER STATES ELECTRIC SUPPLY	52.30	Electrical switches for FAIR Crystal (AW)
43	847800	R	2/19/2025	BORDER STATES ELECTRIC SUPPLY	50.60	Electrical parts for CFO Office
44	847800	R	2/19/2025	BORDER STATES ELECTRIC SUPPLY	228.06	Electrical parts for AHU14
45	847800	R	2/19/2025	BORDER STATES ELECTRIC SUPPLY	6.70	Electrical parts for AHU15 at RMS
46	847800	R	2/19/2025	BORDER STATES ELECTRIC SUPPLY	160.15	Lighting Ballasts for NHLCC (AW)
47	847801	R	2/19/2025	BSN SPORTS, LLC	920.25	VOLLEYBALL - BOYS VOLLEYBALLS
48	847802	R	2/19/2025	CDW GOVERNMENT	506.85	Community Ed Standing Desk Converter
49	847802	R	2/19/2025	CDW GOVERNMENT	122.12	AHS Printhead
50	847802	R	2/19/2025	CDW GOVERNMENT	1,334.08	Batteries for 5320 2-in-1s
51	847811	R	2/19/2025	DALCO ENTERPRISES INC	9.81	Dalco blanket PO for supplies - FAIRPL
52	847811	R	2/19/2025	DALCO ENTERPRISES INC	74.50	Dalco blanket PO for supplies - NOB
53	847811	R	2/19/2025	DALCO ENTERPRISES INC	5,476.58	Dalco blanket PO for supplies - PMS
54	847811	R	2/19/2025	DALCO ENTERPRISES INC	196.80	Dalco blanket PO for supplies - FAIRC
55	847811	R	2/19/2025	DALCO ENTERPRISES INC	196.80	Dalco blanket PO for supplies - NPE
56	847811	R	2/19/2025	DALCO ENTERPRISES INC	2,551.22	Dalco blanket PO for supplies - RMS
57	847811	R	2/19/2025	DALCO ENTERPRISES INC	492.00	Dalco blanket PO for supplies - ZLE
58	847811	R	2/19/2025	DALCO ENTERPRISES INC	324.60	Dalco blanket PO for supplies - NPE
59	847811	R	2/19/2025	DALCO ENTERPRISES INC	2,137.86	Dalco blanket PO for supplies - MLE
60	847811	R	2/19/2025	DALCO ENTERPRISES INC	295.20	Dalco blanket PO for supplies - SMS
61	847811	R	2/19/2025	DALCO ENTERPRISES INC	393.60	Dalco blanket PO for supplies - FAIRC
62	847811	R	2/19/2025	DALCO ENTERPRISES INC	295.20	Dalco blanket PO for supplies - NOB
63	847811	R	2/19/2025	DALCO ENTERPRISES INC	885.60	Dalco blanket PO for supplies - AHS
64	847811	R	2/19/2025	DALCO ENTERPRISES INC	159.30	Dalco blanket PO for supplies - SMS
65	847811	R	2/19/2025	DALCO ENTERPRISES INC	787.20	Dalco blanket PO for supplies - NOB
66	847811	R	2/19/2025	DALCO ENTERPRISES INC	1,523.95	Dalco blanket PO for supplies - LVE
67	847811	R	2/19/2025	DALCO ENTERPRISES INC	590.40	Dalco blanket PO for supplies - RMS
68	847811	R	2/19/2025	DALCO ENTERPRISES INC	740.44	Dalco blanket PO for supplies - SEA
69	847811	R	2/19/2025	DALCO ENTERPRISES INC	2,034.46	Dalco blanket PO for supplies - SMS
70	847811	R	2/19/2025	DALCO ENTERPRISES INC	804.24	Dalco blanket PO for supplies - NPE
71	847811	R	2/19/2025	DALCO ENTERPRISES INC	2,292.83	NOBLE ES - Service call for repairs to two (2) machines,
72	847811	R	2/19/2025	DALCO ENTERPRISES INC	1,014.94	Dalco blanket PO for supplies - NOB
73	847811	R	2/19/2025	DALCO ENTERPRISES INC	276.76	Dalco blanket PO for supplies - FAIRC
74	847811	R	2/19/2025	DALCO ENTERPRISES INC	1,319.32	Dalco blanket PO for supplies - FAIRC
75	847811	R	2/19/2025	DALCO ENTERPRISES INC	63.40	CUSTODIAL EQUIPMENT - REPAIRS - NEILL
76	847811	R	2/19/2025	DALCO ENTERPRISES INC	1,056.17	Dalco blanket PO for supplies - NPE
77	847811	R	2/19/2025	DALCO ENTERPRISES INC	182.14	Dalco blanket PO for supplies - SMS
78	847811	R	2/19/2025	DALCO ENTERPRISES INC	178.13	CUSTODIAL EQUIPMENT - REPAIRS - RSI
79	847811	R	2/19/2025	DALCO ENTERPRISES INC	178.13	CUSTODIAL EQUIPMENT - REPAIRS - RSI
80	847811	R	2/19/2025	DALCO ENTERPRISES INC	277.70	CUSTODIAL EQUIPMENT - REPAIRS - RSI
81	847811	R	2/19/2025	DALCO ENTERPRISES INC	693.40	CUSTODIAL EQUIPMENT - REPAIRS - LVE
82	847811	R	2/19/2025	DALCO ENTERPRISES INC	466.55	Dalco blanket PO for supplies - AHS
83	847811	R	2/19/2025	DALCO ENTERPRISES INC	40.14	Dalco blanket PO for supplies - RSI
84	847811	R	2/19/2025	DALCO ENTERPRISES INC	7,680.50	Dalco blanket PO for supplies - AHS
85	847811	R	2/19/2025	DALCO ENTERPRISES INC	414.68	Dalco blanket PO for supplies - SEA
86	847812	R	2/19/2025	DIRECT ELECTRICAL SERVICES LLC	12,760.97	MLE Newline Project Electrical
87	847812	R	2/19/2025	DIRECT ELECTRICAL SERVICES LLC	1,450.00	Zachary Lane ES Fire Marshall orders - install two exit
88	847812	R	2/19/2025	DIRECT ELECTRICAL SERVICES LLC	850.00	Meadow Lake ES Fire Marshall orders - install two exit

Robbinsdale Area Schools
Board Disbursement Report
February 19th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
89	847813	R	2/19/2025	ECM PUBLISHERS, INC.	169.00	BLANKET FOR ADVERTISING PAYMENTS
90	847814	R	2/19/2025	ELECTRIC MOTOR REPAIR	871.30	Motor for PMS HVAC (AW)
91	847814	R	2/19/2025	ELECTRIC MOTOR REPAIR	260.00	Cabinet Unit Heater for RMS
92	847814	R	2/19/2025	ELECTRIC MOTOR REPAIR	491.00	sump pump motor for PMS (AW)
93	847815	R	2/19/2025	EPIC SPORTS	467.59	boys basketball shorts \$398.00 (100 small x \$1.99 + 100
94	847816	R	2/19/2025	FINKEN WATER SOLUTIONS	15.00	Water cooler rental \$15 per month 24/25 year
95	847817	R	2/19/2025	FIRST BOOK	1,218.75	Books for Literacy Night at NHLCC
96	847818	R	2/19/2025	GAME ONE	96.64	Baseball - Balls
97	847818	R	2/19/2025	GAME ONE	93.26	Baseball - Balls
98	847818	R	2/19/2025	GAME ONE	1,582.50	Baseball - Jerseys
99	847819	R	2/19/2025	GOODIN COMPANY	169.18	Plumbing parts for RSI
100	847821	R	2/19/2025	GRAINGER	55.84	rubber mat for dishes at RSI
101	847821	R	2/19/2025	GRAINGER	75.97	2024-2025 Grainger (PPE)
102	847821	R	2/19/2025	GRAINGER	274.48	2024-2025 Grainger (PPE)
103	847821	R	2/19/2025	GRAINGER	116.63	2024-2025 Grainger (PPE)
104	847821	R	2/19/2025	GRAINGER	108.14	2024-2025 Grainger (PPE)
105	847821	R	2/19/2025	GRAINGER	90.63	2024-2025 Grainger (PPE)
106	847821	R	2/19/2025	GRAINGER	99.99	2024-2025 Grainger (PPE)
107	847821	R	2/19/2025	GRAINGER	731.16	2024-2025 Grainger (PPE)
108	847821	R	2/19/2025	GRAINGER	63.20	2024-2025 Grainger (PPE)
109	847821	R	2/19/2025	GRAINGER	105.84	2024-2025 Grainger (PPE)
110	847822	R	2/19/2025	INDROTEC	3,816.72	INDROTEC STAFFING BLANKET PO FOR CLEANING (4)
111	847822	R	2/19/2025	INDROTEC	2,328.95	INDROTEC STAFFING BLANKET PO FOR CLEANING (4)
112	847825	R	2/19/2025	JEFF'S S.O.S. DRAIN & SEWER	247.50	District-wide drain and sewer system repairs by SOS CHS
113	847825	R	2/19/2025	JEFF'S S.O.S. DRAIN & SEWER	450.00	District-wide drainage and sewage scheduled preventive
114	847825	R	2/19/2025	JEFF'S S.O.S. DRAIN & SEWER	475.00	District-wide drainage and sewage scheduled preventive
115	847825	R	2/19/2025	JEFF'S S.O.S. DRAIN & SEWER	450.00	District-wide drainage and sewage scheduled preventive
116	847825	R	2/19/2025	JEFF'S S.O.S. DRAIN & SEWER	400.00	District-wide drainage and sewage scheduled preventive
117	847825	R	2/19/2025	JEFF'S S.O.S. DRAIN & SEWER	565.00	District-wide drainage and sewage scheduled preventive
118	847825	R	2/19/2025	JEFF'S S.O.S. DRAIN & SEWER	750.00	District-wide drainage and sewage scheduled preventive
119	847826	R	2/19/2025	KULLY SUPPLY INC	297.76	Stock replacement parts for maintenance crew
120	847827	R	2/19/2025	LAKESHORE LEARNING MATERIALS	66.72	Instructional supplies
121	847827	R	2/19/2025	LAKESHORE LEARNING MATERIALS	327.67	Materials to enhance gross motor play
122	847828	R	2/19/2025	LINDE GAS & EQUIPMENT INC	98.32	Oxygen and Argon gas cylinder rental
123	847833	R	2/19/2025	LVC COMPANIES INC	1,317.50	AHS intrusion monitoring system - service tech,
124	847833	R	2/19/2025	LVC COMPANIES INC	5,362.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
125	847833	R	2/19/2025	LVC COMPANIES INC	2,777.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
126	847833	R	2/19/2025	LVC COMPANIES INC	447.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
127	847833	R	2/19/2025	LVC COMPANIES INC	351.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
128	847833	R	2/19/2025	LVC COMPANIES INC	412.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
129	847833	R	2/19/2025	LVC COMPANIES INC	391.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
130	847833	R	2/19/2025	LVC COMPANIES INC	571.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
131	847833	R	2/19/2025	LVC COMPANIES INC	702.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
132	847833	R	2/19/2025	LVC COMPANIES INC	561.00	2024- Fire alarm, Sprinkler, kitchen hood, and Fire
133	847833	R	2/19/2025	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
134	847833	R	2/19/2025	LVC COMPANIES INC	475.00	SMS - Service call for point D408 - SYS PERIPHERAL TRBL
135	847834	R	2/19/2025	MACKIN EDUCATIONAL RESOURCES	567.06	FAIR Fall 2024 Book Order
136	847834	R	2/19/2025	MACKIN EDUCATIONAL RESOURCES	2,059.21	Book Order Neill 2024
137	847835	R	2/19/2025	MAKERBOT INDUSTRIES, LLC	6,223.18	3D Printers for Community Ed Middle School activities
138	847836	R	2/19/2025	MCDOWELL AGENCY (THE)	254.10	BACKGROUND CHECKS FOR VIP
139	847837	R	2/19/2025	METROPOLITAN COURIER CORP.	1,624.71	Courier Services for the 2024-2025 School Year
140	847838	R	2/19/2025	MN DEPARTMENT OF PUBLIC SAFETY	780.60	MLE, NOE SEA, RSI, ZL - fire inspections, State Fire
141	847838	R	2/19/2025	MN DEPARTMENT OF PUBLIC SAFETY	1,138.94	MLE, NOE SEA, RSI, ZL - fire inspections, State Fire
142	847838	R	2/19/2025	MN DEPARTMENT OF PUBLIC SAFETY	895.96	MLE, NOE SEA, RSI, ZL - fire inspections, State Fire
143	847838	R	2/19/2025	MN DEPARTMENT OF PUBLIC SAFETY	1,117.20	MLE, NOE SEA, RSI, ZL - fire inspections, State Fire
144	847838	R	2/19/2025	MN DEPARTMENT OF PUBLIC SAFETY	1,009.93	MLE, NOE SEA, RSI, ZL - fire inspections, State Fire
145	847839	R	2/19/2025	MR CUTTING EDGE LLC	26.00	Blade sharpening
146	847840	R	2/19/2025	MTI DISTRIBUTING CO	2,017.68	Wheels for Toro mowers
147	847841	R	2/19/2025	NOKOMIS SHOE SHOP	150.00	2024-2025 Nokomis Safety Shoes (PPE) - NUTRITION MS
148	847841	R	2/19/2025	NOKOMIS SHOE SHOP	250.00	2024-2025 Nokomis Safety Shoes (PPE) - GROUNDS JS
149	847841	R	2/19/2025	NOKOMIS SHOE SHOP	229.90	2024-2025 Nokomis Safety Shoes (PPE) - GROUNDS NW
150	847845	R	2/19/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	510.00	MAU 2 is in alarm at CHS
151	847845	R	2/19/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	485.00	Boiler #2 in alarm at Forest
152	847845	R	2/19/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,298.28	Boiler #1 glycol leak at Sonnesyn
153	847845	R	2/19/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,155.55	Boiler #1 flame failure at PMS
154	847845	R	2/19/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,334.98	FCU in IT room has glycol leak
155	847845	R	2/19/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,668.80	High exhaust temp on pulse boilers
156	847845	R	2/19/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,262.36	Boiler #2 in flame failure
157	847845	R	2/19/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	225.00	MAU 11 Return fan not working at Cooper HS
158	847845	R	2/19/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	567.50	CUH not working at RSI
159	847845	R	2/19/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	2,284.00	Repair boiler #1 combustion damper
160	847845	R	2/19/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	2,871.00	Replace supply fan duct canvas at MLK
161	847845	R	2/19/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	2,619.78	DOM HW Heater leaking
162	847845	R	2/19/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	485.00	AHU 5 in alarm in FAIR Crystal
163	847845	R	2/19/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	840.00	Boiler #2 flame failure at RSI
164	847845	R	2/19/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	225.00	Glycol leak in classroom
165	847845	R	2/19/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,272.26	Boiler issue at CHS
166	847845	R	2/19/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	6,518.76	Boiler #1 repairs for ZLE
167	847845	R	2/19/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,490.00	Kitchen Repair at Neill Elementary
168	847845	R	2/19/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,782.00	Bearing repair for FCU20
169	847846	R	2/19/2025	O'REILLY AUTOMOTIVE, INC	81.51	repair parts for grounds crew
170	847846	R	2/19/2025	O'REILLY AUTOMOTIVE, INC	146.79	parts for grounds vehicles
171	847846	R	2/19/2025	O'REILLY AUTOMOTIVE, INC	148.03	WHSE/GROUNDS - vehicle maintenance, oil and filters Invoice
172	847847	R	2/19/2025	OCLC INC	375.51	Cat Express Titles
173	847848	R	2/19/2025	PIONEER CRITICAL POWER	402.25	ESC - Service call for generator alarm - low on coolant
174	847848	R	2/19/2025	PIONEER CRITICAL POWER	686.93	FAIR C - Replace oil pressure gauge on generator
175	847849	R	2/19/2025	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1,799.55	SENDPRO MAIL CENTER 2000 MAILINIG & SHIPPING SYSTEM DEC 30

Robbinsdale Area Schools
Board Disbursement Report
February 19th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
176	847850	R	2/19/2025	PITNEY BOWES INC	15.00	Multicarrier Shipping - Meter - USPS-UPS-FedEx
177	847854	R	2/19/2025	PLUNKETT'S PEST CONTROL	64.00	Plunkett Pest Control contract D-W - WAREHOUSE Start date
178	847854	R	2/19/2025	PLUNKETT'S PEST CONTROL	64.00	Plunkett Pest Control contract D-W - BUS GARAGE Start date
179	847854	R	2/19/2025	PLUNKETT'S PEST CONTROL	64.00	Plunkett Pest Control contract D-W - NHLCC Start date
180	847854	R	2/19/2025	PLUNKETT'S PEST CONTROL	144.00	Plunkett Pest Control contract D-W - AHS Start date
181	847854	R	2/19/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - MLE Start date
182	847854	R	2/19/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - FAIRPL Start date
183	847854	R	2/19/2025	PLUNKETT'S PEST CONTROL	64.00	Plunkett Pest Control contract D-W - ESC Start date
184	847854	R	2/19/2025	PLUNKETT'S PEST CONTROL	144.00	Plunkett Pest Control contract D-W - CHS Start date
185	847854	R	2/19/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - ZLE Start date
186	847854	R	2/19/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - FOR Start date
187	847854	R	2/19/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - RSI Start date
188	847855	R	2/19/2025	PREMIUM WATERS, INC.	11.00	BLANKET Water container re-fills MONTHLY FEB
189	847855	R	2/19/2025	PREMIUM WATERS, INC.	10.00	BLANKET Water container re-fills LATE FEE
190	847855	R	2/19/2025	PREMIUM WATERS, INC.	34.74	BLANKET Water container re-fills 3 GAL DELIVERY
191	847855	R	2/19/2025	PREMIUM WATERS, INC.	59.49	Water container re-fills - 6 GAL
192	847856	R	2/19/2025	PRINTED SOLID INC.	5,998.00	AHS Perkins Grant 3D Printer
193	847857	R	2/19/2025	QUADIANT LEASING USA, INC	509.73	RMS Postage Machine Lease NASPO ValuePoint Contract #
194	847858	R	2/19/2025	QUADIANT, INC	682.10	Envelope Printer Ink
195	847859	R	2/19/2025	RAINBOW INC.	329.50	Patch and paint at SON ES after Smart Board installation
196	847860	R	2/19/2025	REALITYWORKS INC	999.99	Item# 57010101 Electrical Wiring Kit Electrical Wiring
197	847860	R	2/19/2025	REALITYWORKS INC	7,526.29	Item 47010400 Canine Vet Trainer Item 48010400 Feline Vet
198	847861	R	2/19/2025	REPUBLIC SERVICES #899	26,884.13	2024-2025 Republic Services Districtwide (Trash &
199	847862	R	2/19/2025	RICOH USA INC	102.71	COOPER OFFICE - MP 3055SPDF S/N #: C84297466
200	847876	R	2/19/2025	RICOH USA, INC	10.16	FLT at SLC MP3015PF S/N #: C84021954 - ADDITIONAL IMAGES
201	847876	R	2/19/2025	RICOH USA, INC	11.30	COPY MACHINE S/N #: C26000245 - ADDITIONAL IMAGES
202	847876	R	2/19/2025	RICOH USA, INC	64.08	FAIR - 60 MONTH HIGH VOLUME COPIER S/N #: C84368661 IM
203	847876	R	2/19/2025	RICOH USA, INC	16.31	Copier for Athletic office S/N #: C84297107 - ADDITIONAL
204	847876	R	2/19/2025	RICOH USA, INC	6.38	ENROLLMENT CENTER S/N #: C84390487 - ADDITIONAL IMAGES
205	847876	R	2/19/2025	RICOH USA, INC	5.23	WAREHOUSE - COPY MACHINE S/N#: C84301756 - ADDITIONAL
206	847876	R	2/19/2025	RICOH USA, INC	-22.84	NHLC SCREENING - ADDITIONAL IMAGES
207	847876	R	2/19/2025	RICOH USA, INC	225.58	COLOR COPIER, 60 MONTH LEASE S/N #: C84292422 - ADDITIONAL
208	847876	R	2/19/2025	RICOH USA, INC	33.34	Copier for room 15 at New Hope - ADDITIONAL IMAGES
209	847876	R	2/19/2025	RICOH USA, INC	32.11	PAYROLL S/N #: C84155253 - ADDITIONAL IMAGES
210	847876	R	2/19/2025	RICOH USA, INC	0.66	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369 -
211	847876	R	2/19/2025	RICOH USA, INC	51.82	PLYMOUTH GREENLINE MP3555SP 60 MONTH S/N#: C84408774 -
212	847876	R	2/19/2025	RICOH USA, INC	23.33	COOPER OFFICE - MP 3055SPDF S/N #: C84297466 - ADDITIONAL
213	847876	R	2/19/2025	RICOH USA, INC	118.18	LAKEVIEW PRO8200S 60 MONTH S/N #: C84387756 - ADDITIONAL
214	847876	R	2/19/2025	RICOH USA, INC	130.82	HIGHVIEW MP7503 60 MONTH S/N #: C84387774 - ADDITIONAL
215	847876	R	2/19/2025	RICOH USA, INC	99.74	RMS PRO8200S 60 MONTH S/N #: C84387712/C84387709 -
216	847876	R	2/19/2025	RICOH USA, INC	303.98	ARMSTRONG PRO8200S 60 MONTH S/N#: C84387995/C84387996 -
217	847876	R	2/19/2025	RICOH USA, INC	198.65	ZACHARY LN PRO8200S 60 MONTH S/N #: C84387710 - ADDITIONAL
218	847876	R	2/19/2025	RICOH USA, INC	20.02	SMS MP4055SP 60 MONTH S/N#: C84387748 - ADDITIONAL IMAGES
219	847876	R	2/19/2025	RICOH USA, INC	496.89	ARMSTRONG PRO8200S 60 MONTH S/N#: C84387995/C84387996 -
220	847876	R	2/19/2025	RICOH USA, INC	36.31	CLC MP4055SP 60 MONTH S/N #: C84387746 - ADDITIONAL
221	847876	R	2/19/2025	RICOH USA, INC	51.35	PLYMOUTH MP7503 60 MONTH S/N#: C84387961 - ADDITIONAL
222	847876	R	2/19/2025	RICOH USA, INC	133.58	SONNESYN PRO8200S 60 MONTH C84387999 - ADDITIONAL IMAGES
223	847876	R	2/19/2025	RICOH USA, INC	195.07	FOREST PRO8200S 60 MONTH S/N #: C84387752 - ADDITIONAL
224	847876	R	2/19/2025	RICOH USA, INC	-9.30	RESEARCH & EVAL 2ND FLR MP4055SP 60 MONTH S/N #:
225	847876	R	2/19/2025	RICOH USA, INC	23.06	SMS MP50551P 60 MONTH S/N #: C84387707 - ADDITIONAL
226	847876	R	2/19/2025	RICOH USA, INC	29.76	FAIR/PILGRIM LANE MP4055SP 60 MONTH S/N#:
227	847876	R	2/19/2025	RICOH USA, INC	141.87	NOBLE PRO8200S 60 MONTH S/N #: C84387711 - ADDITIONAL
228	847876	R	2/19/2025	RICOH USA, INC	20.72	FOT MP5055SP 60 MONTH S/N #: C84387706 - ADDITIONAL
229	847876	R	2/19/2025	RICOH USA, INC	70.55	FAIR/PILGRIM LANE MP4055SP 60 MONTH S/N#:
230	847876	R	2/19/2025	RICOH USA, INC	237.93	NORTHPORT PRO8200S 60 MONTH - SN# C844387997 - ADDITIONAL
231	847876	R	2/19/2025	RICOH USA, INC	499.19	RSI PRO8200S 60 MONTH S/N #: C84387754 - ADDITIONAL
232	847876	R	2/19/2025	RICOH USA, INC	17.75	RMS MP4055SP 60 MONTH S/N #: C84387770 - ADDITIONAL IMAGES
233	847876	R	2/19/2025	RICOH USA, INC	207.45	SEA/OLSON PRO8200S 60 MONTH S/N #: C84387998 - ADDITIONAL
234	847876	R	2/19/2025	RICOH USA, INC	185.05	NEILL PRO8200S 60 MONTH S/N #: C84387713 - ADDITIONAL
235	847876	R	2/19/2025	RICOH USA, INC	99.86	ESC/PRINT SHOP - 60 MONTH S/N#: C84388015 - ADDITIONAL
236	847876	R	2/19/2025	RICOH USA, INC	1,700.78	ESC/PRINT SHOP - 60 MONTH S/N#: C84388015 - ADDITIONAL
237	847876	R	2/19/2025	RICOH USA, INC	194.23	COOPER MP7503 60 MONTH S/N #: C84387960 - ADDITIONAL
238	847876	R	2/19/2025	RICOH USA, INC	190.28	MEADOW LK PRO8200S 60 MONTH S/N #: C84387753 - ADDITIONAL
239	847876	R	2/19/2025	RICOH USA, INC	112.15	RMS PRO8200S 60 MONTH S/N #: C84387712/C84387709 -
240	847876	R	2/19/2025	RICOH USA, INC	195.11	PLYMOUTH PRO8200S 60 MONTH S/N#: C84390336 - ADDITIONAL
241	847876	R	2/19/2025	RICOH USA, INC	368.38	COOPER PRO8200S 60 MONTH S/N #: C84390298 - ADDITIONAL
242	847876	R	2/19/2025	RICOH USA, INC	12.12	SMALL COPIER/SCANNER/FAX MACHINE S/N#: C84036094 -
243	847876	R	2/19/2025	RICOH USA, INC	6.86	Copier for office S/N #: C84027770 - ADDITIONAL IMAGES
244	847876	R	2/19/2025	RICOH USA, INC	80.05	2nd FLOOR TEACHING & LEARNING S/N #: C84331893 -
245	847877	R	2/19/2025	RINGCENTRAL, INC.	6,796.76	Ring Central additional licenses for staff Phones, Webinar,
246	847878	R	2/19/2025	SHERWIN WILLIAMS	236.47	Sherwin-Williams blanket P.O.
247	847879	R	2/19/2025	SIEMENS INDUSTRY INC	1,506.00	RSI fire panel audible tones not operating correctly -
248	847880	R	2/19/2025	SPORTS FACILITIES GROUP, INC.	510.51	Sports Equipment for RMS
249	847885	R	2/19/2025	STAPLES ADVANTAGE	39.06	Paper - Cardstock
250	847885	R	2/19/2025	STAPLES ADVANTAGE	78.21	Office
251	847885	R	2/19/2025	STAPLES ADVANTAGE	14.60	Office
252	847885	R	2/19/2025	STAPLES ADVANTAGE	60.38	Paper - Cardstock
253	847885	R	2/19/2025	STAPLES ADVANTAGE	14.00	First order of feb
254	847885	R	2/19/2025	STAPLES ADVANTAGE	3.76	First order of feb
255	847885	R	2/19/2025	STAPLES ADVANTAGE	3.96	First order of feb
256	847885	R	2/19/2025	STAPLES ADVANTAGE	11.95	First order of feb
257	847885	R	2/19/2025	STAPLES ADVANTAGE	3.21	First order of feb
258	847885	R	2/19/2025	STAPLES ADVANTAGE	3.38	First order of feb
259	847885	R	2/19/2025	STAPLES ADVANTAGE	26.26	First order of feb
260	847885	R	2/19/2025	STAPLES ADVANTAGE	7.06	First order of feb
261	847885	R	2/19/2025	STAPLES ADVANTAGE	7.41	First order of feb
262	847885	R	2/19/2025	STAPLES ADVANTAGE	44.04	ACTIVITIES - Office Supplies

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
263	847885	R	2/19/2025	STAPLES ADVANTAGE	33.02	general office
264	847885	R	2/19/2025	STAPLES ADVANTAGE	89.99	ACTIVITIES - Office Supplies
265	847885	R	2/19/2025	STAPLES ADVANTAGE	65.52	general office
266	847885	R	2/19/2025	STAPLES ADVANTAGE	22.17	First order of feb
267	847885	R	2/19/2025	STAPLES ADVANTAGE	5.96	First order of feb
268	847885	R	2/19/2025	STAPLES ADVANTAGE	6.26	First order of feb
269	847885	R	2/19/2025	STAPLES ADVANTAGE	47.86	Expo Markers - Massard Spanish Immersion
270	847885	R	2/19/2025	STAPLES ADVANTAGE	136.39	Office supplies
271	847885	R	2/19/2025	STAPLES ADVANTAGE	19.66	Art printing supplies
272	847885	R	2/19/2025	STAPLES ADVANTAGE	1,178.21	Art printing supplies
273	847885	R	2/19/2025	STAPLES ADVANTAGE	71.09	magnet strips
274	847885	R	2/19/2025	STAPLES ADVANTAGE	7.38	counselors
275	847885	R	2/19/2025	STAPLES ADVANTAGE	1.61	counselors
276	847885	R	2/19/2025	STAPLES ADVANTAGE	63.68	Supplies for testing
277	847885	R	2/19/2025	STAPLES ADVANTAGE	21.95	Math Department Supply Order
278	847885	R	2/19/2025	STAPLES ADVANTAGE	27.27	Supplies
279	847885	R	2/19/2025	STAPLES ADVANTAGE	143.86	Supplies
280	847885	R	2/19/2025	STAPLES ADVANTAGE	36.55	counselors
281	847885	R	2/19/2025	STAPLES ADVANTAGE	8.00	counselors
282	847885	R	2/19/2025	STAPLES ADVANTAGE	109.04	counselors
283	847885	R	2/19/2025	STAPLES ADVANTAGE	23.86	counselors
284	847885	R	2/19/2025	STAPLES ADVANTAGE	206.75	counselors
285	847885	R	2/19/2025	STAPLES ADVANTAGE	45.24	counselors
286	847885	R	2/19/2025	STAPLES ADVANTAGE	36.99	Math Department Supply Order
287	847885	R	2/19/2025	STAPLES ADVANTAGE	97.24	Department office supplies for team
288	847885	R	2/19/2025	STAPLES ADVANTAGE	31.69	Department office supplies for team
289	847886	R	2/19/2025	STARFALL EDUCATION FOUNDATION	207.35	For K
290	847887	R	2/19/2025	STATE SUPPLY COMPANY INC	280.86	RSI - EPDM sleeve and 1/2" flanges invoice #698891 1/28/25
291	847889	R	2/19/2025	STERICYCLE, INC	96.71	BLANKET ORDER FOR SHREDDING NEEDS
292	847889	R	2/19/2025	STERICYCLE, INC	101.32	BLANKET ORDER FOR SHREDDING NEEDS
293	847889	R	2/19/2025	STERICYCLE, INC	74.54	BLANKET ORDER FOR SHREDDING NEEDS
294	847889	R	2/19/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
295	847889	R	2/19/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
296	847889	R	2/19/2025	STERICYCLE, INC	101.35	BLANKET ORDER FOR SHREDDING NEEDS
297	847889	R	2/19/2025	STERICYCLE, INC	64.48	BLANKET ORDER FOR SHREDDING NEEDS
298	847889	R	2/19/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
299	847889	R	2/19/2025	STERICYCLE, INC	92.14	BLANKET ORDER FOR SHREDDING NEEDS
300	847889	R	2/19/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
301	847889	R	2/19/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
302	847889	R	2/19/2025	STERICYCLE, INC	128.97	BLANKET ORDER FOR SHREDDING NEEDS
303	847889	R	2/19/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
304	847889	R	2/19/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
305	847889	R	2/19/2025	STERICYCLE, INC	23.03	BLANKET ORDER FOR SHREDDING NEEDS
306	847889	R	2/19/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
307	847889	R	2/19/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
308	847889	R	2/19/2025	STERICYCLE, INC	51.50	BLANKET ORDER FOR SHREDDING NEEDS
309	847889	R	2/19/2025	STERICYCLE, INC	250.75	BLANKET ORDER FOR SHREDDING NEEDS
310	847889	R	2/19/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
311	847891	R	2/19/2025	UHL COMPANY	1,934.00	Light Controls repair for AHS
312	847891	R	2/19/2025	UHL COMPANY	598.00	Communication issues with AHU3
313	847891	R	2/19/2025	UHL COMPANY	271.36	Repair parts for Maintenance Crew
314	847891	R	2/19/2025	UHL COMPANY	804.00	Communication issues room A122
315	847891	R	2/19/2025	UHL COMPANY	1,781.00	VFD work on AHU 4 and 18
316	847891	R	2/19/2025	UHL COMPANY	598.00	ESC Communication issue with BAS
317	847891	R	2/19/2025	UHL COMPANY	495.00	Communication issues with BAS at RSI
318	847892	R	2/19/2025	VERIZON WIRELESS	45.02	Blanket order for AHS & CHS online ticketing through
319	847892	R	2/19/2025	VERIZON WIRELESS	45.02	Blanket order for AHS & CHS online ticketing through
320	847893	R	2/19/2025	ZAVO GROUP LLC	9,592.52	Fiber Location Services
321	847896	R	2/19/2025	1ST CHOICE PEDIATRIC HOME CARE	4,273.50	NURSING SERVICES DR- DECEMBER, 2024
322	847897	R	2/19/2025	ABDO, LLP	59,600.00	AUDITING SERVICES FY25
323	847898	R	2/19/2025	ACCURATE HOME CARE, LLC	3,404.00	NURSING SERVICES FOR EG- JANUARY, 2025
324	847899	R	2/19/2025	ACRYLIC STUDIO ART LLC	100.00	MANDALA ART A20725 1/16/2025 - 5 STUDENTS @ \$20/STUDENT
325	847900	R	2/19/2025	ACTION RADIO & COMMUNICATIONS	73.00	CARRY HOLSTER W/ SWIVEL AND CHARGER
326	847901	R	2/19/2025	ASKWITH, ANDREW	164.00	JV/V GIRLS HOCKEY OFFICIAL
327	847902	R	2/19/2025	AVIBEN	708.58	403(B) ADMIN & COMPLIANCE SERVICE MONTHLY FEE JANUARY 2025
328	847903	R	2/19/2025	BASIL DESIGNS CUSTOM ART GLASS	200.00	SUNCATCHERS WORKSHOP A202A25 1/28/2025 - 5 HOURS \$40/HOUR
329	847904	R	2/19/2025	BAYADA HOME HEALTH CARE, INC.	1,584.00	NURSING SERVICES FOR LVB- JANUARY 7-10, 2025
330	847904	R	2/19/2025	BAYADA HOME HEALTH CARE, INC.	403.00	NURSING SERVICES FOR LVB- JANUARY 22, 2025
331	847904	R	2/19/2025	BAYADA HOME HEALTH CARE, INC.	1,152.00	NURSING SERVICES FOR LVB - NOVEMBER 25-26, 2024
332	847904	R	2/19/2025	BAYADA HOME HEALTH CARE, INC.	990.00	NURSING SERVICES FOR LVB - JANUARY 16-17, 2025
333	847905	R	2/19/2025	BECKER LAW LLC	450.00	LEGAL SERVICES FOR ROBBINSDALE REDESIGN
334	847905	R	2/19/2025	BECKER LAW LLC	2,275.00	LEGAL SERVICES FOR POLICY
335	847906	R	2/19/2025	BEST & FLANAGAN LLP	2,246.67	LEGAL FEES: BUSINESS OFFICE - THROUGH 1/7/25
336	847907	R	2/19/2025	BIRD, NATHAN	600.00	PRIVATE VOICE LESSONS- NATHAN BIRD
337	847910	R	2/19/2025	BLAZERWORKS	42.50	BLAZERWORKS SCHOOL TELE-SPECIAL EDUCATION TEACHER
338	847910	R	2/19/2025	BLAZERWORKS	3,256.20	BLAZERWORKS SCHOOL PARAPROFESSIONALS, SCHOOL LPNs, RN,
339	847910	R	2/19/2025	BLAZERWORKS	9,987.50	BLAZERWORKS SCHOOL PARAPROFESSIONALS, SCHOOL LPNs, RN,
340	847910	R	2/19/2025	BLAZERWORKS	3,400.00	BLAZERWORKS SCHOOL PARAPROFESSIONALS, SCHOOL LPNs, RN,
341	847910	R	2/19/2025	BLAZERWORKS	5,312.50	BLAZERWORKS SCHOOL PARAPROFESSIONALS, SCHOOL LPNs, RN,
342	847910	R	2/19/2025	BLAZERWORKS	3,187.50	BLAZERWORKS SCHOOL PARAPROFESSIONALS, SCHOOL LPNs, RN,
343	847910	R	2/19/2025	BLAZERWORKS	41,411.03	BLAZERWORKS SCHOOL PARAPROFESSIONALS, SCHOOL LPNs, RN,
344	847910	R	2/19/2025	BLAZERWORKS	13,935.52	BLAZERWORKS SCHOOL PARAPROFESSIONALS, SCHOOL LPNs, RN,
345	847910	R	2/19/2025	BLAZERWORKS	2,039.40	BLAZERWORKS SCHOOL PARAPROFESSIONALS, SCHOOL LPNs, RN,
346	847910	R	2/19/2025	BLAZERWORKS	6,587.50	BLAZERWORKS SCHOOL PARAPROFESSIONALS, SCHOOL LPNs, RN,
347	847910	R	2/19/2025	BLAZERWORKS	3,400.00	BLAZERWORKS SCHOOL PARAPROFESSIONALS, SCHOOL LPNs, RN,
348	847910	R	2/19/2025	BLAZERWORKS	3,527.50	BLAZERWORKS SCHOOL PARAPROFESSIONALS, SCHOOL LPNs, RN,
349	847910	R	2/19/2025	BLAZERWORKS	1,912.50	BLAZERWORKS SCHOOL PARAPROFESSIONALS, SCHOOL LPNs, RN,

Robbinsdale Area Schools
Board Disbursement Report
February 19th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
350	847910	R	2/19/2025	BLAZERWORKS	18,066.57	BLAZERWORKS SCHOOL PARAPROFESSIONALS, SCHOOL LPNS, RN,
351	847910	R	2/19/2025	BLAZERWORKS	3,560.58	BLAZERWORKS SCHOOL PARAPROFESSIONALS, SCHOOL LPNS, RN,
352	847910	R	2/19/2025	BLAZERWORKS	3,298.50	BLAZERWORKS SCHOOL PARAPROFESSIONALS, LPNS, RN, SLPs,
353	847910	R	2/19/2025	BLAZERWORKS	9,987.50	BLAZERWORKS SCHOOL PARAPROFESSIONALS, LPNS, RN, SLPs,
354	847910	R	2/19/2025	BLAZERWORKS	3,400.00	BLAZERWORKS SCHOOL PARAPROFESSIONALS, LPNS, RN, SLPs,
355	847910	R	2/19/2025	BLAZERWORKS	6,587.50	BLAZERWORKS SCHOOL PARAPROFESSIONALS, LPNS, RN, SLPs,
356	847910	R	2/19/2025	BLAZERWORKS	3,187.50	BLAZERWORKS SCHOOL PARAPROFESSIONALS, LPNS, RN, SLPs,
357	847910	R	2/19/2025	BLAZERWORKS	41,159.59	BLAZERWORKS SCHOOL PARAPROFESSIONALS, LPNS, RN, SLPs,
358	847910	R	2/19/2025	BLAZERWORKS	11,258.55	BLAZERWORKS SCHOOL PARAPROFESSIONALS, LPNS, RN, SLPs,
359	847911	R	2/19/2025	BOGONKO, JOY	100.00	SPEECH JUDGE
360	847912	R	2/19/2025	BOISJOLIE, TIM	175.00	JV/V GIRLS HOCKEY OFFICIAL
361	847913	R	2/19/2025	BROSS, JACOB	180.00	JV WRESTLING OFFICIAL
362	847914	R	2/19/2025	BRUN WINTER REESE INC.	1,000.00	JANUARY: EMERGENCY RESPONSE AND MANAGEMENT MANUAL;
363	847915	R	2/19/2025	BSN SPORTS, LLC	1,265.62	STUDENT LEADERSHIP T-SHIRTS
364	847915	R	2/19/2025	BSN SPORTS, LLC	1,513.07	STUDENT LEADERSHIP T-SHIRTS
365	847916	R	2/19/2025	CAPTIVATE MEDIA + CONSULTING	5,049.00	VIDEO RETAINER FOR FEB 2025
366	847917	R	2/19/2025	CEL PUBLIC RELATIONS INC	5,100.00	KINDERGARTEN ENROLLMENT MARKETING 2024-25 INVOICE 4 OF 7
367	847918	R	2/19/2025	CESO COMMUNICATIONS, LLC	5,501.25	COMMUNICATION SUPPORT - DECEMBER
368	847919	R	2/19/2025	CITY OF NEW HOPE	52,558.04	SRO SERVICES - COOPER HIGH SCHOOL 9/3/24-12/31/24
369	847920	R	2/19/2025	CODDINGTON, MICHAEL	280.00	VARSITY WRESTLING OFFICIAL
370	847921	R	2/19/2025	CONLEY, BENSON	95.00	VARSITY BOYS BASKETBALL OFFICIAL
371	847922	R	2/19/2025	EDWARDS, NICHOLAS	95.00	VARSITY GIRLS BASKETBALL OFFICIAL
372	847923	R	2/19/2025	FAIRVIEW HEALTH SERVICES	180.00	ATHLETIC TRAINER SERVICES - WRESTLING TOURNAMENT 2/1/2025
373	847924	R	2/19/2025	FLANAGIN, JACOB	175.00	JV/VARSITY BOYS HOCKEY OFFICIAL
374	847925	R	2/19/2025	GROTH MUSIC CO	146.84	INSTRUMENT REF GUIDE, REEDS, REPAIR PARTS
375	847926	R	2/19/2025	GUDI, SAAHIL	100.00	DEBATE JUDGE
376	847927	R	2/19/2025	HAMMER SPORTS, LLC	601.00	BOYS & GIRLS BASKETBALL OFFICIAL
377	847927	R	2/19/2025	HAMMER SPORTS, LLC	464.00	BOYS & GIRLS BASKETBALL OFFICIAL
378	847927	R	2/19/2025	HAMMER SPORTS, LLC	310.00	MS BASKETBALL OFFICIALS
379	847927	R	2/19/2025	HAMMER SPORTS, LLC	155.00	MS BASKETBALL OFFICIALS
380	847928	R	2/19/2025	HANSON, MICHAEL	180.00	JV WRESTLING OFFICIAL
381	847929	R	2/19/2025	HOUSE OF NOTE, INC.	160.00	STRING REPAIRS SONN
382	847929	R	2/19/2025	HOUSE OF NOTE, INC.	200.00	STRING REPAIRS ARMSTRONG HS
383	847929	R	2/19/2025	HOUSE OF NOTE, INC.	250.75	STRING REPAIRS NEILL
384	847929	R	2/19/2025	HOUSE OF NOTE, INC.	810.00	STRING REPAIRS FAIR PL
385	847929	R	2/19/2025	HOUSE OF NOTE, INC.	350.00	STRONG REPAIRS AHS
386	847930	R	2/19/2025	ISD#11 ANOKA-HENNEPIN	210.00	HUG HOME VISITING WITH ISD #11 DURING JANUARY 2025
387	847930	R	2/19/2025	ISD#11 ANOKA-HENNEPIN	168.00	WINTER SUMMIT PROFESSIONAL DEVELOPMENT
388	847931	R	2/19/2025	JOHNSTON, STEVE	230.00	VARSITY WRESTLING OFFICIAL
389	847932	R	2/19/2025	JONES, LEVY III	800.00	SNO-DAZE DJ
390	847933	R	2/19/2025	JONES, RACHEL	136.00	ACCOMPANIST SERVICES BRIDGING FESTIVAL
391	847933	R	2/19/2025	JONES, RACHEL	272.00	ACCOMPANIST SERVICES RSI
392	847934	R	2/19/2025	J W PEPPER & SON, INC	18.99	MIDNIGHT ON MAIN STREET
393	847935	R	2/19/2025	LEGAL RIGHTS CENTER INC	20,000.00	LRC- PROGRAM SERVICES- SCHOOLS- INSTALLMENT 5 OF 10
394	847936	R	2/19/2025	LET IT SPEAK PIANO TUNING & REPAIR SERVICE LL	135.00	PIANO TUNING FOREST ELEMENTARY
395	847937	R	2/19/2025	MANN, KEVIN	95.00	VARSITY GIRLS BASKETBALL OFFICIAL
396	847938	R	2/19/2025	MARTINEZ-IBARRA, MARILYN	787.50	AQUA ZUMBA A107B24 11/7/2024-12/12/2024 - 15 STUDENTS @
397	847939	R	2/19/2025	MENDOZA, ALEJANDRO	175.00	JV/VARSITY GIRLS HOCKEY
398	847940	R	2/19/2025	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	405.00	MASSP CONFERENCE ZORABA ROSS
399	847940	R	2/19/2025	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	580.00	MASSP CONFERENCE TAMIKO THOMAS
400	847940	R	2/19/2025	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	580.00	MASSP CONFERENCE SHIRRE JACKSON
401	847941	R	2/19/2025	MOORE, CHARLES	95.00	VARSITY GIRLS BASKETBALL OFFICIAL
402	847941	R	2/19/2025	MOORE, CHARLES	95.00	VARSITY BOYS BASKETBALL OFFICIAL
403	847942	R	2/19/2025	MOUNDS VIEW HIGH SCHOOL	450.00	BOYS CROSS COUNTRY ENTRY - MEET ON 9/21/2024
404	847944	R	2/19/2025	MINNESOTA SCHOOL BOARDS ASSOCIATION	80.00	MSBA CONFERENCE AND LUNCHEON - STALOCH, O'HERN
405	847944	R	2/19/2025	MINNESOTA SCHOOL BOARDS ASSOCIATION	165.00	2025 MSBA EARLY BIRD WORKSHOP - BOWMAN, 2025 MSBA
406	847944	R	2/19/2025	MINNESOTA SCHOOL BOARDS ASSOCIATION	40.00	MSBA CONFERENCE AND LUNCHEON - BASSETT
407	847944	R	2/19/2025	MINNESOTA SCHOOL BOARDS ASSOCIATION	45.00	MSBA CONFERENCE AND LUNCHEON - BROOKS
408	847944	R	2/19/2025	MINNESOTA SCHOOL BOARDS ASSOCIATION	40.00	MSBA CONFERENCE AND LUNCHEON - EVANS-BECKER
409	847945	R	2/19/2025	NATIONAL INDEPENDENCE DAY PARADE	22,716.00	TRANSPORTATION MOTORCOACH
410	847946	R	2/19/2025	OLSON, CHRIS	95.00	VARSITY GIRLS BASKETBALL OFFICIAL
411	847947	R	2/19/2025	PEDIATRIC HOME SERVICE	1,368.75	NURSING SERVICES FOR EG - JANUARY 27-29, 2025
412	847947	R	2/19/2025	PEDIATRIC HOME SERVICE	3,787.50	NURSING SERVICES FOR CW - JANUARY 22-31, 2025
413	847948	R	2/19/2025	PIKET, JOSEPH	95.00	VARSITY BOYS BASKETBALL OFFICIAL
414	847948	R	2/19/2025	PIKET, JOSEPH	95.00	VARSITY GIRLS BASKETBALL OFFICIAL
415	847949	R	2/19/2025	PRICE, RACHEL	95.00	VARSITY GIRLS BASKETBALL OFFICIAL
416	847950	R	2/19/2025	RHONDA C AYERS CONSULTING LLC	1,500.00	VIRTUAL COACHING (6 HOURS- 1/31/25)
417	847951	R	2/19/2025	SAFE TREE TRANSPORTATION LLC	2,216.80	TYPE III VAN SPED ED - JAN, TYPE III VAN PARA SPED - JAN,
418	847951	R	2/19/2025	SAFE TREE TRANSPORTATION LLC	14,517.43	TYPE III VAN SPED ED - JAN, TYPE III VAN PARA SPED - JAN,
419	847951	R	2/19/2025	SAFE TREE TRANSPORTATION LLC	37,494.64	TYPE III VAN SPED ED - JAN, TYPE III VAN PARA SPED - JAN,
420	847951	R	2/19/2025	SAFE TREE TRANSPORTATION LLC	19,299.21	TYPE III VAN SPED ED - JAN, TYPE III VAN PARA SPED - JAN,
421	847952	R	2/19/2025	SCALZO, JOEL	280.00	VARSITY BOYS BASKETBALL OFFICIAL
422	847953	R	2/19/2025	SCHERBER, JASON	280.00	VARSITY WRESTLING OFFICIAL
423	847954	R	2/19/2025	SCHICK, MICHELLE	210.00	BEGINNER QUILLING A22525 1/15/2025-1/16/2025
424	847955	R	2/19/2025	SCHOOL MANAGEMENT SERVICES LLC	1,250.00	BUSINESS MANAGEMENT SUPPORT SERVICES - TODD NETZKE -
425	847956	R	2/19/2025	STEVENS, ROD	230.00	VARSITY WRESTLING OFFICIAL
426	847957	R	2/19/2025	STOEN, LINDA	220.00	PILATES FUSION A2925 1/8/2025-2/5/2025 - 5 CLASSES @
427	847958	R	2/19/2025	STRAIT STUFF SCREEN PRINTING	816.15	STEM SQUAD FIELD TRIP SHIRTS- 5TH GRADE
428	847959	R	2/19/2025	SZYMANSKI, KAELYN	187.00	JV/V GIRLS HOCKEY OFFICIAL
429	847960	R	2/19/2025	TARTAN SENIOR HIGH SCHOOL	300.00	DANCE ENTRY FEE
430	847961	R	2/19/2025	THE FINDING HUMAN INSTITUTE PLLC	10,000.00	EQUITY TEAMS CONSULTING SERVICES ON JAN 9, 25
431	847961	R	2/19/2025	THE FINDING HUMAN INSTITUTE PLLC	18,067.00	SECOND INSTALLMENT OF YEAR THREE PROGRAMMING
432	847962	R	2/19/2025	THE FOOD GROUP MINNESOTA, INC	391.50	FARE FOR ALL VOUCHER USED BY MCKINNEY-VENTO ELIGIBLE
433	847963	R	2/19/2025	THE MODERN CLASSROOMS PROJECT, INC	750.00	VMP - VIRTUAL MENTORSHIP PROGRAM ENROLLMENT - CUSTOM ONLINE
434	847964	R	2/19/2025	THE TRAVELING PHOTO BOOTH INC	1,375.00	SNO-DAZE PHOTO BOOTH
435	847965	R	2/19/2025	TRINH, NOLAN	100.00	DEBATE JUDGE
436	847966	R	2/19/2025	TSCHIDA, RODD	148.00	JV/VARSITY GIRLS HOCKEY OFFICIAL

Robbinsdale Area Schools
Board Disbursement Report
February 19th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
437	847967	R	2/19/2025	VEER, CARLYE	94.00	VARSITY GIRLS HOCKEY OFFICIAL
438	847968	R	2/19/2025	WALKER, JEREMIAH	95.00	VARSITY BOYS BASKETBALL OFFICIAL
439	847969	R	2/19/2025	YOUNG REMBRANDTS LLC	2,095.00	DRAWING PALOOZE YYRDP124 5 STUDENTS @ \$55/STUDENT= \$275,
440	847970	R	2/19/2025	Z SYSTEMS	1,514.72	ITEMS NEEDED FOR BOARD PRESENTATIONS
441					\$1,171,644.28	

Business Office Contracts February 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
Leopold's	Cooper Prom	Cooper H.S.	Student Engagement	7036.59	5.3.25	5.3.25	X	X	X	
CDW Government	Annual Creative Cloud Renewal	Fair Crystal	Used in Fine Arts and artistic expression	2,500	1.17.25	1.16.26	X	X		
Brooklyn Center Community Schools	Title 1 Services	Title 1 Program at RAS Non Public	School Choice	1929.3	9.3.24	6.30.25	X	X	X	
Minneapolis Public School District	Title 1 Services	Title 1 Program at RAS Non Public	School Choice	2893.95	9.3.24	6.30.25	X	X	X	
Baye Fall Djembe LLC Ghana Mbaye	Black History Month Performance	A & I RMS	Cultural Event	1250	2.12.25	2.12.25		X	X	
North Dakota State University	Student Teaching / Field Experience	Districtwide	Encourage student teachers to joining RAS family	240.93 / 453.96	7/1/24	6/30/25			X	
Generation Genius	Three 3rd grade classroom subscriptions	Neill	Improve Science and Math scores	525	1.15.25	1.15.26	X			X
Nanette Taylor	Provide Professional Learning and Coaching	Sacred Heart Catholic School	Highlight educator strengths and areas to work on for Believe and Read teachers	1850	7.1.24	6.30.25	X			X
Osseo Public Schools	Title 1 Services	Title 1 Program at RAS Non Public	School Choice	6752.55	9.3.24	6.30.25	X	X	X	
Anoka Hennepin Public Schools	Title 1 Services	Title 1 Program at RAS Non Public	School Choice	1929.3	9.3.24	6.30.25	X	X	X	
The Finding Human Institute	Provide trainings and lead meeting for our Equity Team work	ESC / A&I Staff	Equity and Inclusion work	10000 plus \$350 per hour for additional work	11.1.24	3.31.25			X	X
The Works Museum	Family Engineering Night	Lakeview	Promote interest in Engineering Science and Math	672.5	2.13.25	2.13.25	X	X	X	
Now Micro (Infrastructure Support)	Infrastructure Support Renewal	Districtwide	N/A	28600	11.1.24	6.1.25				
Traveling Photo Booth	Photo Booth for Sno Daze	Armstrong	Student Engagement	1,375	1.31.25	1.31.25		X		
Hazel Reinhardt Consulting	Provide districtwide enrollment projections per grade for 10 years	Cabinet, Stakeholders	Exmine and plan for upcoming years	5000	1.6.25	6.30.25				
Martha Hovde	Compass	SEA	Supports STEAM Programming	3330	1.8.25	1.17.25		X	X	
Big Ideas Road Show	Big Ideas Mobile Learning Lab will come in and provide education and selection of skilled trades as a career choice.	Career Pathways	Post Secondary Opportunities	3111	2.26.25	2.26.25	X	X	X	

Business Office Contracts February 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
Blayr Court	Teach AC students traditional artisan methods	ZL Adv Club	N/A	819	1.2.25	1.2.25		X		
Hwy 55 Rental	Provide round tables for Student Summitt	Cooper H.S.	Student Engagement	544.04	1.28.25	1.30.25	X	X	X	
Instatnt DJ Request	Provide DJ services for Prom	Cooper H.S.	Student Engagement	1075	5.3.25	5.3.25		X		

COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - FEBRUARY 18, 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
Sandra Bengtson	Sewing Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Jamil Jackson	Motivational Speaker to Address School Attendance	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
St. Paul Public Schools, ISD 625	Provide Cahoots Self-led Educational Program Materials	Community Education	Community Education	Collaboration & Partnership	1/27/2025	6/30/2026
Solveig Corbin	Yoga and Meditation Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Shelita Dietrich	Art Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Dress Up to Calm Down - Jennifer Glickstein	Youth Tactile Sensory Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	8/31/2025
EcoElsa	Outdoor Education Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	12/31/2025
FuturaAdventures	Adult Spanish Classes	Community Education	Community Education	Collaboration & Partnership	6/1/2025	6/30/2025
Joseph R Goldman	Writing Course	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Junior Achievement North	Provide volunteers for Junior Achievement activities	Community Education	Community Education	Collaboration & Partnership	1/15/2025	5/31/2025
KidzArt - Lisa Van Wyk	Art Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Mary Anne Kinane	Art Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Adrienne Kuchler Eldridge	Professional Development for Adult Academic Program	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Madaus, Kirsten	Online Cooking Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
James Molitor	Pottery Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Nena's Design LLC	Sewing Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Tod Novinska	Plumbing/Electrical Repair Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
James Ommart	Forest Elementary Chess Club	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Outdoor Recreation School of Three Rivers Park	Outdoor Recreational Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Rasmussen University	Provide nursing students to conduct vision screenings and	Community Education	Community Education	Collaboration & Partnership	1/15/2025	3/15/2025
Reach for Resources	Cooking Classes for Adults With Disabilities	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025

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COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - FEBRUARY 18, 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
Revolutionary Sports	Youth Sports Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
STEM Builders of Plymouth	STEM Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Sean Schellsmidt	Buying and Selling Homes Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Michelle Schick	Craft Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Lisa Schwartz	Suncatchers Workshop	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Linda Stoen	Pilates Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Ashley Vasas	Yoga Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Nickie Welsh	Online Technology Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
TL Wolvert	Online Fitness Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
YMCA of the North	Health and Wellness and Cooking Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Young Rembrandts	Youth Drawing Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	8/31/2025

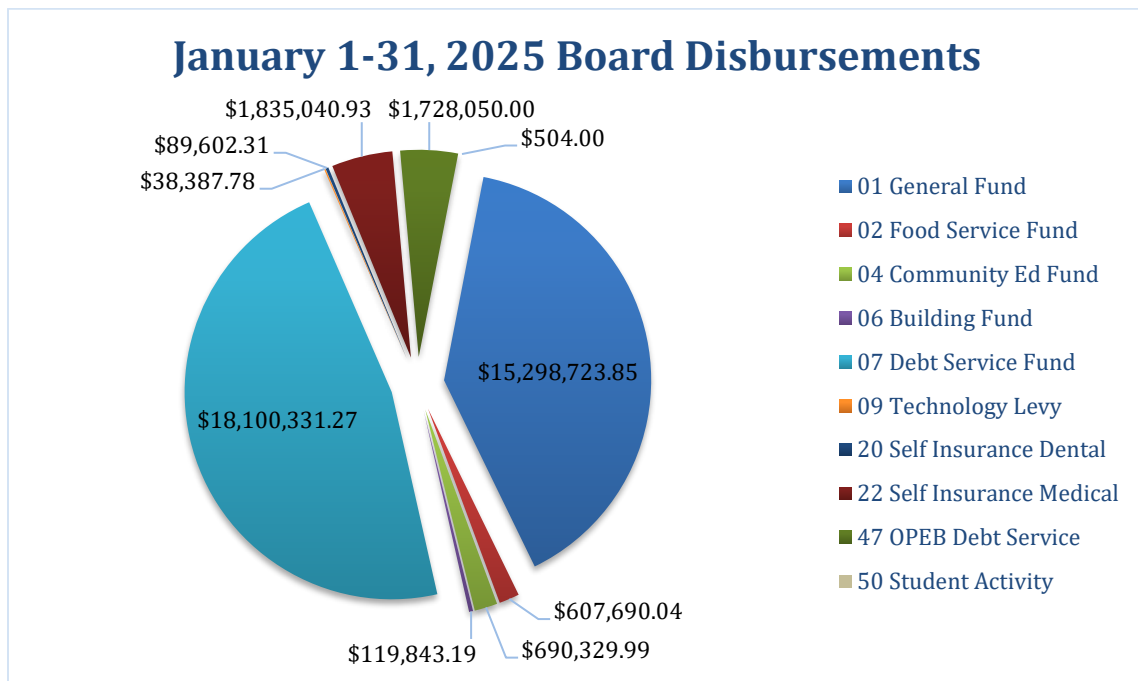


To: School Board Members and Superintendent
From: Kristen Hoheisel, Chief Financial Officer
Date: February 18, 2025
Re: Consent: Approve January, 2025 Monthly Disbursements

Description:

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

The following is a summary of claims for the period between January 1-31, 2025.



01 General Fund	\$15,298,723.85
02 Food Service Fund	\$607,690.04
04 Community Ed Fund	\$690,329.99
06 Building Fund	\$119,843.19
07 Debt Service Fund	\$18,100,331.27
09 Technology Levy	\$38,387.78
20 Self Insurance Dental	\$89,602.31
22 Self Insurance Medical	\$1,835,040.93
47 OPEB Debt Service	\$1,728,050.00
50 Student Activity	\$504.00
Total	\$38,508,503.36

Robbinsdale Area Schools
Board Disbursement Report
January 1-31, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	242500471	A	1/3/2025	AGUILAR OLIVAR, EDGAR	\$138.22	MILEAGE REIMBURSEMENT: 9/10/2024 - 12/19/2024
3	242500471	A	1/3/2025	AGUILAR OLIVAR, EDGAR	119.26	MILEAGE REIMBURSEMENT: 9/11/2024 - 12/11/2024
4	242500472	A	1/3/2025	Aho, Callie	41.88	MILEAGE REIMBURSEMENT: 11/1/2024 - 11/25/2024
5	242500473	A	1/3/2025	Anderson, Carlie	177.95	MILEAGE REIMBURSEMENT: 8/22/2024 - 12/5/2024
6	242500473	A	1/3/2025	Anderson, Carlie	30.89	MILEAGE REIMBURSEMENT: 12/5/2024 - 12/19/2024
7	242500473	A	1/3/2025	Anderson, Carlie	262.31	MILEAGE REIMBURSEMENT: 8/21/2024 - 10/2/2024
8	242500474	A	1/3/2025	Baker-Lietz, Saige	81.47	MILEAGE REIMBURSEMENT: 11/1/2024 - 11/27/2024
9	242500475	A	1/3/2025	BAUMEISTER, JULIE	232.36	MILEAGE REIMBURSEMENT: 8/19/2024 - 12/20/2024
10	242500475	A	1/3/2025	BAUMEISTER, JULIE	80.27	MILEAGE REIMBURSEMENT: 10/22/2024
11	242500476	A	1/3/2025	Belling, Chantell	156.71	MILEAGE REIMBURSEMENT: 8/19/2024 - 12/20/2024
12	242500477	A	1/3/2025	Berdine, Kevin	138.02	MILEAGE REIMBURSEMENT: 9/23/2024 - 11/6/2024
13	242500477	A	1/3/2025	Berdine, Kevin	84.69	MILEAGE REIMBURSEMENT: 11/7/2024 - 12/20/2024
14	242500478	A	1/3/2025	BERSCHIED, MICHELLE	58.29	MILEAGE REIMBURSEMENT: 9/20/2024 - 12/12/2024
15	242500479	A	1/3/2025	BRAUN, JEAN	89.18	MILEAGE REIMBURSEMENT: 8/23/2024 - 12/20/2024
16	242500480	A	1/3/2025	Carlson-Kortebein, Sandra	1.94	MILEAGE REIMBURSEMENT: 11/12/2024
17	242500481	A	1/3/2025	COHEN, JENNIFER	20.10	MILEAGE REIMBURSEMENT: 11/13/2024
18	242500481	A	1/3/2025	COHEN, JENNIFER	14.74	MILEAGE REIMBURSEMENT: 9/10/2024 - 11/20/2024
19	242500482	A	1/3/2025	Dahir, Fowsiya	182.91	MILEAGE REIMBURSEMENT: 8/26/2024 - 12/9/2024
20	242500483	A	1/3/2025	Dalager, Lisa	80.87	MILEAGE REIMBURSEMENT: 10/1/2024 - 10/31/2024
21	242500483	A	1/3/2025	Dalager, Lisa	63.72	MILEAGE REIMBURSEMENT: 11/1/2024 - 11/27/2024
22	242500484	A	1/3/2025	Deyo, Erika	125.22	MILEAGE REIMBURSEMENT: 9/18/2024 - 12/20/2024
23	242500485	A	1/3/2025	DoBrava, Kristen	41.00	MILEAGE REIMBURSEMENT: 10/2/2024 - 10/30/2024
24	242500485	A	1/3/2025	DoBrava, Kristen	45.69	MILEAGE REIMBURSEMENT: 11/6/2024 - 11/27/2024
25	242500485	A	1/3/2025	DoBrava, Kristen	18.22	MILEAGE REIMBURSEMENT: 11/6/2024 - 11/25/2024
26	242500485	A	1/3/2025	DoBrava, Kristen	48.84	MILEAGE REIMBURSEMENT: 10/1/2024 - 10/31/2024
27	242500486	A	1/3/2025	DONIS, BRISSA	170.72	MILEAGE REIMBURSEMENT: 9/13/2024 - 12/12/2024
28	242500486	A	1/3/2025	DONIS, BRISSA	136.68	MILEAGE REIMBURSEMENT: 9/11/2024 - 12/18/2024
29	242500487	A	1/3/2025	DUBE, LAURIE	115.24	MILEAGE REIMBURSEMENT: 9/9/2024 - 12/20/2024
30	242500488	A	1/3/2025	Dunbar, Jessica	48.31	MILEAGE REIMBURSEMENT: 8/29/2024 - 11/11/2024
31	242500488	A	1/3/2025	Dunbar, Jessica	101.71	MILEAGE REIMBURSEMENT: 8/29/2024 - 11/20/2024
32	242500488	A	1/3/2025	Dunbar, Jessica	11.25	REIMBURSEMENT FROM DOLLAR TREE FOR WINDOWS OF OPPORTUNITY
33	242500489	A	1/3/2025	Elliott, Gina	54.27	MILEAGE REIMBURSEMENT: 11/1/2024 - 11/27/2024
34	242500490	A	1/3/2025	FAGRE, JUSTIN	92.13	MILEAGE REIMBURSEMENT: 10/14/2024 - 12/20/2024
35	242500490	A	1/3/2025	FAGRE, JUSTIN	13.13	MILEAGE REIMBURSEMENT: 12/13/2024 - 12/16/2024
36	242500491	A	1/3/2025	Folde, Lauren	67.60	MILEAGE REIMBURSEMENT: 11/1/2024 - 11/27/2024
37	242500492	A	1/3/2025	Gudahl, Angela	136.61	MILEAGE REIMBURSEMENT: 8/12/2024 - 12/20/2024
38	242500493	A	1/3/2025	HOOD, ALLISON	76.51	MILEAGE REIMBURSEMENT: 9/12/2024 - 12/20/2024
39	242500494	A	1/3/2025	JOHANSEN, KELLE	159.13	MILEAGE REIMBURSEMENT: 9/10/2024 - 12/20/2024
40	242500495	A	1/3/2025	LAYTON, JAIME	123.08	MILEAGE REIMBURSEMENT: 8/23/2024 - 12/20/2024
41	242500496	A	1/3/2025	LEALI-BROBERG, ARDEN	115.37	MILEAGE REIMBURSEMENT: 8/19/2024 - 12/20/2024
42	242500497	A	1/3/2025	MARSH & MCLENNAN AGENCY	34,095.50	QUARTER 4, 2024 EMPLOYEE HEALTH & BENEFITS CONSULTING FEE
43	242500498	A	1/3/2025	Martinez Grande, Angela	51.12	MILEAGE REIMBURSEMENT: 5/21/2024 - 10/8/2024
44	242500498	A	1/3/2025	Martinez Grande, Angela	51.12	MILEAGE REIMBURSEMENT: 5/21/2024 - 10/8/2024
45	242500498	A	1/3/2025	Martinez Grande, Angela	51.12	MILEAGE REIMBURSEMENT: 5/21/2024 - 10/8/2024
46	242500498	A	1/3/2025	Martinez Grande, Angela	23.43	MILEAGE REIMBURSEMENT: 10/9/2024 - 12/19/2024
47	242500498	A	1/3/2025	Martinez Grande, Angela	23.43	MILEAGE REIMBURSEMENT: 10/9/2024 - 12/19/2024
48	242500498	A	1/3/2025	Martinez Grande, Angela	23.42	MILEAGE REIMBURSEMENT: 10/9/2024 - 12/19/2024
49	242500499	A	1/3/2025	MAYER, COLLEEN	24.51	NON-PERISHABLE MYSTERY SCIENCE ITEMS FOR 3RD GRADE
50	242500500	A	1/3/2025	MURPHY, NICOLE	4.29	MILEAGE REIMBURSEMENT: 11/26/2024
51	242500500	A	1/3/2025	MURPHY, NICOLE	44.09	MILEAGE REIMBURSEMENT: 8/30/2024 - 12/13/2024
52	242500500	A	1/3/2025	MURPHY, NICOLE	62.31	MILEAGE REIMBURSEMENT: 9/16/2024 - 12/16/2024
53	242500501	A	1/3/2025	O'HERN, AMY	92.06	MILEAGE REIMBURSEMENT: 7/16/2024 - 12/18/2024
54	242500501	A	1/3/2025	O'HERN, AMY	113.36	MILEAGE REIMBURSEMENT: OUTSIDE OF DISTRICT
55	242500502	A	1/3/2025	Oesterreich, Elizabeth	73.37	MILEAGE REIMBURSEMENT: 11/1/2024 - 11/26/2024
56	242500503	A	1/3/2025	Olson, Trishia	42.95	MILEAGE REIMBURSEMENT: 8/13/2024 - 8/30/2024
57	242500503	A	1/3/2025	Olson, Trishia	87.97	MILEAGE REIMBURSEMENT: 9/4/2024 - 9/30/2024
58	242500503	A	1/3/2025	Olson, Trishia	125.63	MILEAGE REIMBURSEMENT: 10/1/2024 - 10/28/2024
59	242500503	A	1/3/2025	Olson, Trishia	97.15	MILEAGE REIMBURSEMENT: 11/1/2024 - 11/27/2024
60	242500504	A	1/3/2025	PLETCHER, MATTHEW	145.19	MILEAGE REIMBURSEMENT: 7/15/2024 - 12/18/2024
61	242500504	A	1/3/2025	PLETCHER, MATTHEW	143.38	MILEAGE REIMBURSEMENT: 7/31/2024 - 12/16/2024
62	242500505	A	1/3/2025	Potter, Laura	189.81	MILEAGE REIMBURSEMENT: 8/26/2024 - 11/26/2024
63	242500505	A	1/3/2025	Potter, Laura	66.00	MILEAGE REIMBURSEMENT: 11/27/2024 - 12/19/2024
64	242500505	A	1/3/2025	Potter, Laura	245.22	MILEAGE REIMBURSEMENT: 9/23/2024 - 12/18/2024
65	242500506	A	1/3/2025	POTVIN, MELINDA	96.61	MILEAGE REIMBURSEMENT: 8/7/2024 - 12/12/2024
66	242500506	A	1/3/2025	POTVIN, MELINDA	70.48	MILEAGE REIMBURSEMENT: 9/9/2024 - 12/9/2024
67	242500507	A	1/3/2025	RADDOHL, SUZANNE	128.88	SCIENCE LAB SUPPLIES REIMBURSEMENT
68	242500508	A	1/3/2025	SCEPUREK, SHANE	16.90	MILEAGE REIMBURSEMENT: 7/1/2024 - 12/20/2024
69	242500509	A	1/3/2025	SCOTT, MELISSA	93.73	MILEAGE REIMBURSEMENT: 9/5/2024 - 9/30/2024
70	242500509	A	1/3/2025	SCOTT, MELISSA	113.90	MILEAGE REIMBURSEMENT: 10/1/2024 - 10/31/2024
71	242500509	A	1/3/2025	SCOTT, MELISSA	173.93	MILEAGE REIMBURSEMENT: 11/1/2024 - 12/20/2024
72	242500510	A	1/3/2025	Smith, Brianna	147.67	MILEAGE REIMBURSEMENT: 8/19/2024 - 10/30/2024
73	242500511	A	1/3/2025	SONNEK, JULIE	169.04	MILEAGE REIMBURSEMENT: 8/19/2024 - 10/22/2024
74	242500511	A	1/3/2025	SONNEK, JULIE	141.30	MILEAGE REIMBURSEMENT: 10/23/2024 - 12/19/2024
75	242500512	A	1/3/2025	SUCKERMAN, LAURA	50.99	MILEAGE REIMBURSEMENT: 11/18/2024 - 12/20/2024
76	242500512	A	1/3/2025	SUCKERMAN, LAURA	126.70	MILEAGE REIMBURSEMENT: 8/26/2024 - 11/14/2024
77	242500513	A	1/3/2025	Sundheimermeyer, Crystal	37.12	MILEAGE REIMBURSEMENT: 9/4/2024 - 12/19/2024
78	242500513	A	1/3/2025	Sundheimermeyer, Crystal	40.60	MILEAGE REIMBURSEMENT: 9/4/2024 - 12/19/2024
79	242500514	A	1/3/2025	Tepper, Beth	49.38	MILEAGE REIMBURSEMENT: 7/25/2024 - 11/22/2024
80	242500514	A	1/3/2025	Tepper, Beth	239.46	MILEAGE REIMBURSEMENT: 7/14/2024 - 12/23/2024
81	242500515	A	1/3/2025	VCI - VICCOM, LLC	1,050.00	GRIND OFF EXPOSED BOLTS FROM FACE OF CMS, INSTALL SEALANT
82	242500516	A	1/3/2025	Vos, Aislinn	75.51	MILEAGE REIMBURSEMENT: 11/1/2024 - 11/25/2024
83	242500517	A	1/3/2025	Winget, Caroline	34.24	MILEAGE REIMBURSEMENT: 9/17/2024 - 12/5/2024
84	847024	R	1/6/2025	ADVANCED COMMERCIAL KITCHENS	444.00	Repairs PMS
85	847024	R	1/6/2025	ADVANCED COMMERCIAL KITCHENS	662.75	REPAIRS NEILL
86	847024	R	1/6/2025	ADVANCED COMMERCIAL KITCHENS	194.00	REPAIRS CHS
87	847024	R	1/6/2025	ADVANCED COMMERCIAL KITCHENS	3,222.46	REPAIRS AHS
88	847024	R	1/6/2025	ADVANCED COMMERCIAL KITCHENS	1,496.49	REPAIRS RMS
89	847024	R	1/6/2025	ADVANCED COMMERCIAL KITCHENS	902.35	REPAIRS FAIR CRYSTAL
90	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	682.51	FOE FFVP
91	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	104.00	FOE FFVP

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
92	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	104.00	FOE FFVP
93	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	970.15	FOE FFVP
94	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	564.90	FOE FFVP
95	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	-65.89	FOE FFVP
96	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	-17.97	FOE FFVP
97	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	449.86	LKE FFVP
98	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	694.97	LKE FFVP
99	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	428.45	LKE FFVP
100	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	564.90	MLE FFVP
101	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	658.55	MLE FFVP
102	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	970.15	MLE FFVP
103	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	444.65	NEILL FFVP
104	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	697.37	NEILL FFVP
105	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	520.37	NEILL FFVP
106	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	292.85	NOBLE FFVP
107	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	470.70	NOBLE FFVP
108	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	476.12	NOBLE FFVP
109	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	1,017.39	NPE FFVP
110	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	866.22	NPE FFVP
111	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	413.10	SOE FFVP
112	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	629.33	SOE FFVP
113	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	-41.93	SOE FFVP
114	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	-5.99	SCAF PRODUCE AHS
115	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	278.96	SCAF PRODUCE AHS
116	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	262.48	SCAF PRODUCE AHS
117	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	610.89	SCAF PRODUCE CHS
118	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	173.27	SCAF PRODUCE CHS
119	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	113.93	SCAF PRODUCE CHS
120	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	118.13	SCAF PRODUCE FOE
121	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	71.40	SCAF PRODUCE FOE
122	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	54.50	SCAF PRODUCE FOE
123	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	98.46	SCAF PRODUCE FPLE
124	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	96.56	SCAF PRODUCE FPLE
125	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	132.24	SCAF PRODUCE FPLE
126	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	38.73	SCAF PRODUCE Fair CRYSTAL
127	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	54.50	SCAF PRODUCE LKE
128	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	60.49	SCAF PRODUCE LKE
129	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	148.44	SCAF PRODUCE MLE
130	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	197.54	SCAF PRODUCE RSI
131	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	104.45	SCAF PRODUCE MLE
132	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	197.97	SCAF PRODUCE MLE
133	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	36.15	SCAF PRODUCE NEILL
134	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	81.75	SCAF PRODUCE NEILL
135	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	137.07	SCAF PRODUCE NOE
136	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	201.85	SCAF PRODUCE NOE
137	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	118.13	SCAF PRODUCE NOE
138	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	183.15	SCAF PRODUCE NPE
139	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	60.24	SCAF PRODUCE NPE
140	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	157.63	SCAF PRODUCE PMS
141	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	131.88	SCAF PRODUCE PMS
142	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	333.70	SCAF PRODUCE PMS
143	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	157.39	SCAF PRODUCE RMS
144	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	-43.96	SCAF PRODUCE RSI
145	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	267.13	SCAF PRODUCE RSI
146	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	218.08	SCAF PRODUCE RSI
147	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	54.75	SCAF PRODUCE SMS
148	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	90.38	SCAF PRODUCE SMS
149	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	148.05	SCAF PRODUCE SEA
150	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	150.07	SCAF PRODUCE SEA
151	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	116.69	SCAF PRODUCE SEA
152	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	183.39	SCAF PRODUCE SOE
153	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	259.06	SCAF PRODUCE SOE
154	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	139.35	SCAF PRODUCE ZLE
155	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	153.30	SCAF PRODUCE ZLE
156	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	135.99	PRODUCE SCAF SMS
157	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	128.24	PRODUCE SCAF SEA
158	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	54.50	PRODUCE SCAF LKE
159	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	305.59	FFVP LKE
160	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	107.16	FAIR SCAFF
161	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	330.50	FAIR SCAFF
162	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	770.80	FOE FFVP
163	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	1,008.84	MLE FFVP
164	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	766.86	NEILL FFVP
165	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	427.00	NOBLE FFVP
166	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	867.54	NPE FFVP
167	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	681.69	SOE FFVP
168	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	629.60	SOE FFVP
169	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	266.69	SOE SCAFF
170	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	141.79	SOE SCAFF
171	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	150.85	SCAF NOBLE
172	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	259.57	MLE SCAFF
173	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	119.54	SCAF FPLE
174	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	101.83	SCAF NEILL
175	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	54.50	SCAF NPE
176	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	115.26	SCAF SEA
177	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	300.94	SCAF RSI
178	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	147.69	SCAF ZLE
179	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	45.22	SCAF FAIR CRYSTAL
180	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	141.01	SCAF CHS
181	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	299.71	SCAF PMS

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
182	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	74.58	SCAF FOE
183	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	247.42	SCAF RMS
184	847039	R	1/6/2025	BIX PRODUCE COMPANY, LLC	105.12	SCAF SMS
185	847040	R	1/6/2025	ECOLAB INC.	196.88	NPE SUPPLIES
186	847040	R	1/6/2025	ECOLAB INC.	83.95	RSI SUPPLIES
187	847040	R	1/6/2025	ECOLAB INC.	287.80	NPE SUPPLIES
188	847040	R	1/6/2025	ECOLAB INC.	43.75	CHS SUPPLIES
189	847040	R	1/6/2025	ECOLAB INC.	454.77	CHS SUPPLIES
190	847041	R	1/6/2025	HOYO, SBC	14,287.50	SAMBUSA - AGRA 2024
191	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	145.95	BREAD MLE
192	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	211.00	BREAD CHS
193	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	90.75	BREAD ZLE
194	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	254.05	BREAD RSI
195	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	72.50	BREAD SOE
196	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	145.95	BREAD FPLE
197	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	377.10	BREAD AHS
198	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	80.20	BREAD SEA
199	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	63.30	BREAD SMS
200	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	135.40	BREAD NEILL
201	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	156.50	BREAD FOE
202	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	52.75	BREAD FAIR CRYSTAL
203	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	164.60	BREAD LKE
204	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	136.60	BREAD NOBLE
205	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	126.90	BREAD MLE
206	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	248.85	BREAD CHS
207	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	356.30	BREAD AHS
208	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	170.25	BREAD FPLE
209	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	161.00	BREAD ZLE
210	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	93.70	BREAD SOE
211	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	270.50	BREAD RSI
212	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	182.10	BREAD LKE
213	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	134.15	BREAD FAIR CRYSTAL
214	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	154.35	BREAD FOE
215	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	127.90	BREAD NEILL
216	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	155.25	BREAD SMS
217	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	145.30	BREAD SEA
218	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	165.90	BREAD NOE
219	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	165.90	BREAD NOE
220	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	215.50	BREAD NPE
221	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	289.40	BREAD RMS
222	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	159.70	BREAD MLE
223	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	419.45	BREAD AHS
224	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	274.40	BREAD PMS
225	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	141.66	BREAD SOE
226	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	218.55	BREAD RMS
227	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	139.05	BREAD FAIR CRYSTAL
228	847047	R	1/6/2025	PAN-O-GOLD BAKING CO	159.40	BREAD FAIR SMS
229	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	285.68	MILK SCAF AHS
230	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	277.28	MILK SCAF ZLE
231	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	135.44	MILK SCAF ZLE
232	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	267.98	MILK SCAF FPLE
233	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	215.05	MILK SCAF FPLE
234	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	310.52	MILK SCAF PMS
235	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	142.57	MILK SCAF SOE
236	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	171.30	MILK SCAF SOE
237	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	505.91	MILK SCAF RSI
238	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	355.66	MILK SCAF RSI
239	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	261.65	MILK SCAF SEA
240	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	194.00	MILK SCAF SEA
241	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	173.35	MILK SCAF SMS
242	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	170.18	MILK SCAF SMS
243	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	187.95	MILK SCAF NEILL
244	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	288.83	MILK SCAF NEILL
245	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	271.05	MILK SCAF RMS
246	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	271.05	MILK SCAF RMS
247	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	155.55	MILK SCAF NOE
248	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	155.55	MILK SCAF NOE
249	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	146.05	MILK SCAF LKE
250	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	146.05	MILK SCAF LKE
251	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	204.83	MILK SCAF FAIR CRYSTAL
252	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	136.55	MILK SCAF FAIR CRYSTAL
253	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	262.44	MILK SCAF FOE
254	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	144.21	MILK SCAF FOE
255	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	400.25	MILK SCAF CHS
256	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	258.07	MILK SCAF CHS
257	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	272.18	MILK SCAF MLE
258	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	190.20	MILK SCAF MLE
259	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	370.97	MILK SCAF NPE
260	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	161.70	MILK SCAF NPE
261	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	339.95	MILK SCAF PMS
262	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	542.10	MILK SCAF AHS
263	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	384.50	MILK AHS
264	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	256.84	MILK SCAF ZLE
265	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	101.90	MILK SCAF ZLE
266	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	257.05	MILK SCAF FPLE
267	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	189.80	MILK SCAF FPLE
268	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	335.05	MILK SCAF PMS
269	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	283.22	MILK SCAF PMS
270	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	134.50	MILK SCAF SOE
271	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	144.62	MILK SCAF SOE

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
272	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	479.55	MILK SCAF RSI
273	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	356.48	MILK SCAF RSI
274	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	283.32	MILK SCAF SEA
275	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	204.52	MILK SCAF SEA
276	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	222.72	MILK SCAF SMS
277	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	148.10	MILK SCAF SMS
278	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	167.31	MILK SCAF NEILL
279	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	187.95	MILK SCAF NEILL
280	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	155.55	MILK SCAF NOBLE
281	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	155.55	MILK SCAF NOBLE
282	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	260.53	MILK SCAF RMS
283	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	260.53	MILK SCAF RMS
284	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	146.05	MILK SCAF LKE
285	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	135.12	MILK SCAF LKE
286	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	204.83	MILK SCAF FAIR CRYSTAL
287	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	136.55	MILK SCAF FAIR CRYSTAL
288	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	269.93	MILK SCAF FOE
289	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	174.96	MILK SCAF FOE
290	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	430.30	MILK SCAF CHS
291	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	305.30	MILK SCAF CHS
292	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	257.45	MILK SCAF MLE
293	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	224.85	MILK SCAF MLE
294	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	329.69	MILK SCAF NPE
295	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	555.70	MILK SCAF AHS
296	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	294.15	MILK SCAF AHS
297	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	123.98	MILK SCAF SOE
298	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	292.10	MILK SCAF RSI
299	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	190.20	MILK SCAF SEA
300	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	67.25	MILK SCAF SMS
301	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	147.38	MILK SCAF NEILL
302	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	88.30	MILK SCAF NOBLE
303	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	248.98	MILK SCAF RMS
304	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	66.43	MILK SCAF LKE
305	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	136.55	MILK SCAF FAIR CRYSTAL
306	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	155.15	MILK SCAF FOE
307	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	270.65	MILK SCAF CHS
308	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	179.68	MILK SCAF MLE
309	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	91.38	MILK SCAF FPLE
310	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	169.77	MILK SCAF ZLE
311	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	185.90	MILK SCAF NPE
312	847060	R	1/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	162.83	MILK SCAF PMS
313	847062	R	1/6/2025	THE GOOD ACRE	533.75	AGRA 2024
314	847062	R	1/6/2025	THE GOOD ACRE	792.22	AGRA 2024
315	847062	R	1/6/2025	THE GOOD ACRE	264.25	AGRA 2024
316	847062	R	1/6/2025	THE GOOD ACRE	393.46	AGRA 2024
317	847062	R	1/6/2025	THE GOOD ACRE	292.50	AGRA 2024
318	847062	R	1/6/2025	THE GOOD ACRE	313.44	AGRA 2024
319	847062	R	1/6/2025	THE GOOD ACRE	250.00	AGRA 2024
320	847062	R	1/6/2025	THE GOOD ACRE	264.92	AGRA 2024
321	847067	R	1/6/2025	TRIO SUPPLY CO	-6.10	SUPPLIES FOE
322	847067	R	1/6/2025	TRIO SUPPLY CO	-6.10	SUPPLIES CHS
323	847067	R	1/6/2025	TRIO SUPPLY CO	304.49	SUPPLIES LKE
324	847067	R	1/6/2025	TRIO SUPPLY CO	212.47	SUPPLIES FPLE
325	847067	R	1/6/2025	TRIO SUPPLY CO	580.72	SUPPLIES SEA
326	847067	R	1/6/2025	TRIO SUPPLY CO	466.59	SUPPLIES MLE
327	847067	R	1/6/2025	TRIO SUPPLY CO	384.03	SUPPLIES PMS
328	847067	R	1/6/2025	TRIO SUPPLY CO	273.32	SUPPLIES NEILL
329	847067	R	1/6/2025	TRIO SUPPLY CO	251.03	SUPPLIES NOE
330	847067	R	1/6/2025	TRIO SUPPLY CO	148.11	SUPPLIES SMS
331	847067	R	1/6/2025	TRIO SUPPLY CO	655.41	SUPPLIES CHS
332	847067	R	1/6/2025	TRIO SUPPLY CO	924.17	SUPPLIES AHS
333	847067	R	1/6/2025	TRIO SUPPLY CO	252.77	SUPPLIES NPE
334	847067	R	1/6/2025	TRIO SUPPLY CO	216.23	SUPPLIES ZLE
335	847067	R	1/6/2025	TRIO SUPPLY CO	402.83	SUPPLIES RMS
336	847067	R	1/6/2025	TRIO SUPPLY CO	469.48	SUPPLIES RSI
337	847067	R	1/6/2025	TRIO SUPPLY CO	257.43	SUPPLIES FOE
338	847067	R	1/6/2025	TRIO SUPPLY CO	375.09	SUPPLIES FAIR CRYSTAL
339	847067	R	1/6/2025	TRIO SUPPLY CO	324.51	SUPPLIES LKE
340	847067	R	1/6/2025	TRIO SUPPLY CO	220.02	SUPPLIES FPLE
341	847067	R	1/6/2025	TRIO SUPPLY CO	516.18	SUPPLIES PMS
342	847067	R	1/6/2025	TRIO SUPPLY CO	359.24	SUPPLIES NPE
343	847067	R	1/6/2025	TRIO SUPPLY CO	785.83	SUPPLIES AHS
344	847067	R	1/6/2025	TRIO SUPPLY CO	364.90	SUPPLIES RMS
345	847067	R	1/6/2025	TRIO SUPPLY CO	78.76	SUPPLIES SMS
346	847067	R	1/6/2025	TRIO SUPPLY CO	188.19	SUPPLIES FOE
347	847067	R	1/6/2025	TRIO SUPPLY CO	586.57	SUPPLIES CHS
348	847067	R	1/6/2025	TRIO SUPPLY CO	316.73	SUPPLIES SOE
349	847067	R	1/6/2025	TRIO SUPPLY CO	351.73	SUPPLIES RSI
350	847067	R	1/6/2025	TRIO SUPPLY CO	492.59	RMS SUPPLIES
351	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	997.72	BFK - AHS
352	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,373.86	BFK - AHS
353	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,321.79	BFK - AHS
354	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	4,340.63	AHS LUNCH
355	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	18.45	AHS LUNCH
356	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	5,989.90	AHS LUNCH
357	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	18.45	AHS LUNCH
358	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	6,077.51	AHS LUNCH
359	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	3,263.19	CHS LUNCH
360	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	18.45	CHS LUNCH
361	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	4,120.80	CHS LUNCH

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
362	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	106.80	CHS LUNCH
363	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	74.70	CHS LUNCH
364	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	4,422.97	CHS LUNCH
365	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	976.50	CHS BFK
366	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	713.13	CHS BFK
367	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,261.57	CHS BFK
368	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	593.21	PMS BFK
369	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	315.25	PMS BFK
370	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	573.83	PMS BFK
371	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	12.20	PMS LUNCH
372	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,961.75	PMS LUNCH
373	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	2,545.14	PMS LUNCH
374	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	2,029.55	PMS LUNCH
375	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	49.70	PMS LUNCH
376	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	18.45	FAIR CRYSTAL LUNCH
377	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	2,172.31	FAIR CRYSTAL LUNCH
378	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	197.91	FAIR CRYSTAL LUNCH
379	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,841.61	FAIR CRYSTAL LUNCH
380	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	49.70	FAIR CRYSTAL LUNCH
381	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,036.09	FAIR CRYSTAL BFK
382	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	927.72	FAIR CRYSTAL BFK
383	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	506.84	RMS BFK
384	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	-10.37	RMS BFK
385	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,577.52	RMS LUNCH
386	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	55.95	RMS LUNCH
387	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	2,188.51	SMS LUNCH
388	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,839.33	SMS LUNCH
389	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	71.54	SMS LUNCH
390	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	49.70	SMS LUNCH
391	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,321.06	SMS LUNCH
392	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	513.95	SMS LUNCH
393	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	427.42	SMS BFK
394	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	340.32	SMS BFK
395	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	756.97	FAIR PLE BFK
396	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	924.23	FAIR PLE BFK
397	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,983.25	FAIR PLE LUNCH
398	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,928.39	FAIR PLE LUNCH
399	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	72.00	FPLE ADVENTURE CLUB
400	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	498.90	SEA BFK
401	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	794.90	SEA BFK
402	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	718.46	SEA BFK
403	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,660.51	SEA LUNCH
404	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	43.45	SEA LUNCH
405	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,657.29	SEA LUNCH
406	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,181.74	SEA LUNCH
407	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	74.70	SEA LUNCH
408	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,501.09	RMS LUNCH
409	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,238.40	RMS LUNCH
410	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	838.85	RMS BFK
411	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	37.20	RMS LUNCH
412	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	62.20	FPLE LUNCH
413	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,732.30	FPLE LUNCH
414	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	834.17	FPLE BFK
415	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	914.14	CHS BFK
416	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	36.49	CHS LUNCH
417	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	44.00	CHS LUNCH
418	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	2,724.99	CHS LUNCH
419	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	105.95	CHS LUNCH
420	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	2,057.23	RSI LUNCH
421	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	43.45	RSI LUNCH
422	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,831.41	RSI LUNCH
423	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	18.45	RSI LUNCH
424	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	2,332.68	RSI LUNCH
425	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,469.53	RSI LUNCH
426	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	124.70	RSI LUNCH
427	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	707.42	RSI BFK
428	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	647.55	RSI BFK
429	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	560.48	RSI BFK
430	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	686.55	RSI BFK
431	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	346.71	ZLE BFK
432	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	497.64	ZLE BFK
433	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	452.58	ZLE BFK
434	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,668.61	ZLE lunch
435	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	12.20	ZLE lunch
436	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,084.26	ZLE lunch
437	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	137.20	ZLE lunch
438	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	43.45	ZLE lunch
439	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,639.48	ZLE lunch
440	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	177.00	ZLE ADVENTURE CLUB
441	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	106.48	ZLE ADVENTURE CLUB
442	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	87.20	FOE LUNCH
443	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,873.91	FOE LUNCH
444	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	24.70	FOE LUNCH
445	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	2,139.69	FOE LUNCH
446	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,771.15	FOE LUNCH
447	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	49.70	FOE LUNCH
448	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,008.23	FOE BFK
449	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,226.73	FOE BFK
450	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	726.90	FOE BFK
451	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	685.37	LKE BFK

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
452	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	749.88	LKE BFK
453	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	193.30	LKE BFK
454	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	74.70	LKE LUNCH
455	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	2,477.73	LKE LUNCH
456	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	30.95	LKE LUNCH
457	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,509.23	LKE LUNCH
458	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	832.74	LKE LUNCH
459	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	230.71	LKE LUNCH
460	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	43.45	LKE LUNCH
461	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	2,098.23	MLE LUNCH
462	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	112.20	MLE LUNCH
463	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,912.02	MLE LUNCH
464	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	30.95	MLE LUNCH
465	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,555.64	MLE LUNCH
466	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	68.45	MLE LUNCH
467	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	998.58	MLE BFK
468	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,014.01	MLE BFK
469	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	576.57	MLE BFK
470	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	626.41	Neill BFK
471	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	693.27	Neill BFK
472	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	662.44	Neill BFK
473	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	63.96	Neill LUNCH
474	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	24.70	Neill LUNCH
475	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,922.58	Neill LUNCH
476	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	37.78	Neill LUNCH
477	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	861.07	Neill LUNCH
478	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	2,465.56	Neill LUNCH
479	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	18.45	Neill LUNCH
480	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	891.77	NOBLE LUNCH
481	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	30.95	NOBLE LUNCH
482	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	31.79	NOBLE LUNCH
483	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	43.45	NOBLE LUNCH
484	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	94.27	NOBLE LUNCH
485	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,108.79	NOBLE LUNCH
486	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	739.93	NOBLE BFK
487	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	129.06	NOBLE BFK
488	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	602.60	NOBLE BFK
489	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,571.78	NPE BFK
490	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,120.95	NPE BFK
491	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	734.15	NPE BFK
492	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	62.20	NPE LUNCH
493	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,641.95	NPE LUNCH
494	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	30.95	NPE LUNCH
495	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	2,100.71	NPE LUNCH
496	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	2,361.40	NPE LUNCH
497	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	105.95	NPE LUNCH
498	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,807.74	SOE LUNCH
499	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,557.42	SOE LUNCH
500	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	805.39	SOE BFK
501	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	439.74	SOE BFK
502	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	5,470.01	AHS LUNCH
503	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	44.00	AHS LUNCH
504	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	130.95	AHS LUNCH
505	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	3,555.63	AHS LUNCH
506	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,184.46	AHS BFK
507	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,125.85	AHS BFK
508	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	705.91	CHS BFK
509	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,153.74	CHS BFK
510	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	269.92	CHS LUNCH
511	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	93.45	CHS LUNCH
512	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	2,058.35	CHS LUNCH
513	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	4,031.91	CHS LUNCH
514	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	4,239.41	CHS LUNCH
515	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,316.43	CHS BFK
516	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	4,337.99	AHS LUNCH
517	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	93.45	AHS LUNCH
518	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	8,507.06	AHS LUNCH
519	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	751.56	AHS BFK
520	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,290.11	AHS BFK
521	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	696.50	PMS BFK
522	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	686.93	PMS BFK
523	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	3,146.55	PMS LUNCH
524	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	3,017.67	PMS LUNCH
525	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	49.70	PMS LUNCH
526	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,412.00	PMS LUNCH
527	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	37.95	PMS LUNCH
528	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	110.15	PMS LUNCH
529	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,116.94	PMS LUNCH
530	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	3,483.94	FAIR CRYSTAL
531	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	68.45	FAIR CRYSTAL
532	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	182.50	FAIR CRYSTAL
533	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	80.95	FAIR CRYSTAL
534	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	12.00	FAIR CRYSTAL
535	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	3,187.95	FAIR CRYSTAL
536	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	628.90	FAIR CRYSTAL BFK
537	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	198.14	FAIR CRYSTAL BFK
538	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,192.59	RMS BFK
539	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	590.94	RMS BFK
540	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	982.05	RMS BFK
541	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	718.58	RMS BFK

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
542	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	3,428.12	RMS LUNCH
543	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	3,891.66	RMS LUNCH
544	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	105.95	RMS LUNCH
545	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	24.00	RMS LUNCH
546	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,022.84	RMS LUNCH
547	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,630.92	RMS LUNCH
548	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,996.25	SMS LUNCH
549	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	2,308.71	SMS LUNCH
550	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	12.00	SMS LUNCH
551	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	155.95	SMS LUNCH
552	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	534.88	SMS BFK
553	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	360.36	SMS BFK
554	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	441.50	SMS BFK
555	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	233.28	SMS BFK
556	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	80.95	SMS LUNCH
557	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,522.57	SMS LUNCH
558	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	2,361.22	SMS LUNCH
559	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	233.24	FOE ADVENTURE CLUB
560	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,018.33	FOE BFK
561	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	-40.48	FOE LUNCH
562	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	68.45	FOE LUNCH
563	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	2,430.05	FOE LUNCH
564	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	68.45	LKE LUNCH
565	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,505.37	LKE LUNCH
566	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	718.28	LKE LUNCH
567	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,747.64	MLE LUNCH
568	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	16.22	MLE BFK
569	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	993.06	MLE BFK
570	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	120.64	FPLE Adventure CLUB
571	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	49.70	FPLE LUNCH
572	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	2,330.19	FPLE LUNCH
573	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	883.26	FPLE BFK
574	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	869.83	NEILL BFK
575	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	37.20	NEILL LUNCH
576	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	2,401.36	NEILL LUNCH
577	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	957.87	NOBLE LUNCH
578	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	62.20	NOBLE LUNCH
579	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	189.36	NOBLE LUNCH
580	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	342.83	NOBLE LUNCH
581	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,687.53	NOBLE LUNCH
582	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	338.00	NOBLE LUNCH
583	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	660.94	NOBLE BFK
584	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	453.65	NOBLE BFK
585	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,159.01	NPE BFK
586	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	2,038.78	NPE LUNCH
587	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	511.68	SEA ADVENTURE CLUB
588	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	704.20	SEA BFK
589	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	539.59	SEA BFK
590	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,921.45	SEA LUNCH
591	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	99.70	SEA LUNCH
592	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	143.45	SEA LUNCH
593	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,816.46	SEA LUNCH
594	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	-68.52	SOE LUNCH
595	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,769.70	SOE LUNCH
596	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	87.20	SOE LUNCH
597	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	2,000.73	SOE LUNCH
598	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	873.33	SOE BFK
599	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	717.18	SOE BFK
600	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	858.35	RSI BFK
601	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	714.16	RSI BFK
602	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	720.01	RSI BFK
603	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,434.02	RSI LUNCH
604	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	2,885.04	RSI LUNCH
605	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	55.95	RSI LUNCH
606	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	1,660.74	RSI LUNCH
607	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	2,273.29	RSI LUNCH
608	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	358.84	ZLE ADVENTURE CLUB
609	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	329.62	ZLE BFK
610	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	2,651.77	ZLE LUNCH
611	847108	R	1/6/2025	UPPER LAKES FOODS, INC.	80.95	ZLE LUNCH
612	847109	R	1/6/2025	CITY OF ROBBINSDALE	6,072.08	RMS- WATER/SEWER/STORM DRAINAGE FOR BILLING PERIOD:
613	847109	R	1/6/2025	CITY OF ROBBINSDALE	2,164.41	LKV- WATER/SEWER/STORM DRAINAGE FOR BILLING PERIOD:
614	847110	R	1/6/2025	IXL LEARNING	1,170.00	IXL SITE LICENSE- SUBJECTS ELA (125 STUDENTS)
615	847111	R	1/6/2025	MNSOTA	200.00	MIDDLE LEVEL FESTIVAL REGISTRATION
616	847112	R	1/6/2025	MONKEY WRENCH PRODUCTION REPAIR LLC	20.36	VINYL DANCE FLOOR TAPE - FOR THEATER
617	847113	R	1/6/2025	RATWIK, ROSZAK & MALONEY, P.A.	2,354.78	LEGAL FEES- BUSINESS OFFICE- NOVEMBER, 2024
618	847114	R	1/6/2025	READ THEORY EDUCATION SERVICES	56.00	12- MONTH INDIVIDUAL SUBSCRIPTION
619	847114	R	1/6/2025	READ THEORY EDUCATION SERVICES	70.00	12- MONTH INDIVIDUAL SUBSCRIPTION
620	847115	R	1/6/2025	SYMMETRY ENERGY SOLUTIONS, LLC	10,373.82	NATURAL GAS DELIVERIES- NOVEMBER-24: CHS, NEI, LKV, MLE,
621	847115	R	1/6/2025	SYMMETRY ENERGY SOLUTIONS, LLC	2,509.98	NATURAL GAS DELIVERIES- NOVEMBER-24: CHS, NEI, LKV, MLE,
622	847115	R	1/6/2025	SYMMETRY ENERGY SOLUTIONS, LLC	6,240.74	NATURAL GAS DELIVERIES- NOVEMBER-24: CHS, NEI, LKV, MLE,
623	847115	R	1/6/2025	SYMMETRY ENERGY SOLUTIONS, LLC	1,726.58	NATURAL GAS DELIVERIES- NOVEMBER-24: CHS, NEI, LKV, MLE,
624	847115	R	1/6/2025	SYMMETRY ENERGY SOLUTIONS, LLC	1,063.47	NATURAL GAS DELIVERIES- NOVEMBER-24: CHS, NEI, LKV, MLE,
625	847115	R	1/6/2025	SYMMETRY ENERGY SOLUTIONS, LLC	2,563.70	NATURAL GAS DELIVERIES- NOVEMBER-24: CHS, NEI, LKV, MLE,
626	847115	R	1/6/2025	SYMMETRY ENERGY SOLUTIONS, LLC	4,807.63	NATURAL GAS DELIVERIES- NOVEMBER-24: CHS, NEI, LKV, MLE,
627	847115	R	1/6/2025	SYMMETRY ENERGY SOLUTIONS, LLC	778.21	NATURAL GAS DELIVERIES- NOVEMBER-24: CHS, NEI, LKV, MLE,
628	847115	R	1/6/2025	SYMMETRY ENERGY SOLUTIONS, LLC	2,066.83	NATURAL GAS DELIVERIES- NOVEMBER-24: CHS, NEI, LKV, MLE,
629	847115	R	1/6/2025	SYMMETRY ENERGY SOLUTIONS, LLC	6,108.37	NATURAL GAS DELIVERIES- NOVEMBER-24: CHS, NEI, LKV, MLE,
630	847115	R	1/6/2025	SYMMETRY ENERGY SOLUTIONS, LLC	2,415.38	NATURAL GAS DELIVERIES- NOVEMBER-24: CHS, NEI, LKV, MLE,
631	847115	R	1/6/2025	SYMMETRY ENERGY SOLUTIONS, LLC	1,989.53	NATURAL GAS DELIVERIES- NOVEMBER-24: CHS, NEI, LKV, MLE,

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
632	847116	R	1/6/2025	VOLGISTICS, INC	1,200.00	VOLUNTEER MANAGEMENT DATABASE
633	847117	R	1/6/2025	WYGRALAK, IONA	200.00	SERVICE FEE FOR PROFESSIONAL DEVELOPMENT REGARDING
634	847118	R	1/6/2025	TEACHING STRATEGIES, LLC	2,288.50	TS Gold Cloud Access
635	847119	R	1/6/2025	AMERICAN FLAGPOLE AND FLAG CO	1,586.71	RESTOCK - Flags 5' x 8' Polyester US Flags
636	847119	R	1/6/2025	AMERICAN FLAGPOLE AND FLAG CO	12.29	RESTOCK - Flags 5' x 8' Polyester US Flags
637	202400356	W	1/6/2025	XCEL ENERGY	6,105.41	ZLE- ELECTRICITY AND CITY FEES- FOR REMAINDER OF OCT, AND
638	202400356	W	1/6/2025	XCEL ENERGY	3,929.45	ZLE- ELECTRICITY AND CITY FEES- FOR REMAINDER OF OCT, AND
639	202400356	W	1/6/2025	XCEL ENERGY	4,000.99	ZLE- ELECTRICITY AND CITY FEES- FOR REMAINDER OF OCT, AND
640	202400356	W	1/6/2025	XCEL ENERGY	3,165.57	ZLE- ELECTRICITY AND CITY FEES- FOR REMAINDER OF OCT, AND
641	202400356	W	1/6/2025	XCEL ENERGY	3,500.80	ZLE- ELECTRICITY AND CITY FEES- FOR REMAINDER OF OCT, AND
642	202400356	W	1/6/2025	XCEL ENERGY	3,832.79	ZLE- ELECTRICITY AND CITY FEES- FOR REMAINDER OF OCT, AND
643	202400356	W	1/6/2025	XCEL ENERGY	3,489.66	ZLE- ELECTRICITY AND CITY FEES- FOR REMAINDER OF OCT, AND
644	202400356	W	1/6/2025	XCEL ENERGY	3,045.22	ZLE- ELECTRICITY AND CITY FEES- FOR REMAINDER OF OCT, AND
645	202400356	W	1/6/2025	XCEL ENERGY	3,721.27	ZLE- ELECTRICITY AND CITY FEES- FOR REMAINDER OF OCT, AND
646	202400356	W	1/6/2025	XCEL ENERGY	5,752.82	ZLE- ELECTRICITY AND CITY FEES- FOR REMAINDER OF OCT, AND
647	202400356	W	1/6/2025	XCEL ENERGY	4,169.36	ZLE- ELECTRICITY AND CITY FEES- FOR REMAINDER OF OCT, AND
648	202400356	W	1/6/2025	XCEL ENERGY	5,823.34	ZLE- ELECTRICITY AND CITY FEES- FOR REMAINDER OF OCT, AND
649	202400369	W	1/7/2025	FEEPAY	80.59	DECEMBER 2024 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
650	202400369	W	1/7/2025	FEEPAY	27.30	DECEMBER 2024 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
651	202400369	W	1/7/2025	FEEPAY	39.19	DECEMBER 2024 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
652	202400369	W	1/7/2025	FEEPAY	2.64	DECEMBER 2024 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
653	202400369	W	1/7/2025	FEEPAY	895.29	DECEMBER 2024 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
654	202400369	W	1/7/2025	FEEPAY	482.93	DECEMBER 2024 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
655	202400369	W	1/7/2025	FEEPAY	57.69	DECEMBER 2024 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
656	202400369	W	1/7/2025	FEEPAY	32.59	DECEMBER 2024 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
657	202400369	W	1/7/2025	FEEPAY	156.78	DECEMBER 2024 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
658	847120	R	1/8/2025	MELISSA DATA CORPORATION	150.00	Mailing list of potential households with four year-olds
659	847121	R	1/8/2025	ANDERSON, JOSEPH	95.00	VARSITY BOYS BASKETBALL OFFICIAL
660	847122	R	1/8/2025	BIFFS, INC.	479.00	RENTAL AND SERVICE
661	847122	R	1/8/2025	BIFFS, INC.	705.50	RENTAL AND SERVICE
662	847122	R	1/8/2025	BIFFS, INC.	44.64	RENTAL AND SERVICE
663	847122	R	1/8/2025	BIFFS, INC.	44.64	RENTAL AND SERVICE
664	847127	R	1/8/2025	CITY OF NEW HOPE	1,546.13	RSI @ SUNNY HOLLOW- WATER/WATER-STATE TESTING FEE/STREET
665	847127	R	1/8/2025	CITY OF NEW HOPE	1,739.40	CHS- WATER/WATER-STATE TESTING FEE/STREET
666	847127	R	1/8/2025	CITY OF NEW HOPE	1,114.45	NHLC- WATER/WATER-STATE TESTING FEE/STREET
667	847127	R	1/8/2025	CITY OF NEW HOPE	1,235.84	SON- WATER/WATER-STATE TESTING FEE/STREET
668	847127	R	1/8/2025	CITY OF NEW HOPE	353.85	ESC- WATER/WATER-STATE TESTING FEE/STREET
669	847127	R	1/8/2025	CITY OF NEW HOPE	1,273.89	MLE- WATER/WATER-STATE TESTING FEE/STREET
670	847127	R	1/8/2025	CITY OF NEW HOPE	56.45	CHS- ADJACENT LOT- STREET LIGHTS/STORM DRAINAGE- NOVEMBER
671	847127	R	1/8/2025	CITY OF NEW HOPE	987.48	BUS GAR- WATER/STATE TESTING FEE/STREET LIGHTS/SEWER/STORM
672	847128	R	1/8/2025	CITY OF PLYMOUTH	600.00	PMS- FALSE ALARM #'S 22: ON 12.07.24, AT 10:12 AM, #23 ON:
673	847129	R	1/8/2025	FAMILY TREE CLINIC	504.00	QQ2024 REGISTRATION
674	847130	R	1/8/2025	LINDL, JILL	250.00	CRICUT TRAINING FOR AIE STAFF 12/18/24
675	847131	R	1/10/2025	EDUCATION MINNESOTA	59.00	Payroll accrual
676	847132	R	1/10/2025	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
677	847133	R	1/10/2025	GREATER TWIN CITIES UNITED WAY	353.50	Payroll accrual
678	847133	R	1/10/2025	GREATER TWIN CITIES UNITED WAY	5.00	Payroll accrual
679	847133	R	1/10/2025	GREATER TWIN CITIES UNITED WAY	37.50	Payroll accrual
680	847134	R	1/10/2025	MESSERLI & KRAMER	255.10	Payroll accrual
681	847135	R	1/10/2025	MICHIGAN STATE DISBURSEMENT UNIT (MISDU)	350.08	Payroll accrual
682	847136	R	1/10/2025	MN CHILD SUPPORT PAYMENT CTR	6,435.92	Payroll accrual
683	847136	R	1/10/2025	MN CHILD SUPPORT PAYMENT CTR	312.87	Payroll accrual
684	847137	R	1/10/2025	SCHOOL SERVICE EMPLOYEES	15.55	Payroll accrual
685	847137	R	1/10/2025	SCHOOL SERVICE EMPLOYEES	21.45	Payroll accrual
686	847138	R	1/10/2025	TRUST POINT INC.	30,244.37	Payroll accrual
687	847138	R	1/10/2025	TRUST POINT INC.	1,165.20	Payroll accrual
688	847138	R	1/10/2025	TRUST POINT INC.	2,271.42	Payroll accrual
689	847138	R	1/10/2025	TRUST POINT INC.	0.00	Payroll accrual
690	847138	R	1/10/2025	TRUST POINT INC.	60.38	Payroll accrual
691	847139	R	1/10/2025	WI SCTF	13.85	Payroll accrual
692	847140	R	1/10/2025	SCHOOL SERVICE EMPLOYEES	20.17	Payroll accrual
693	847140	R	1/10/2025	SCHOOL SERVICE EMPLOYEES	1,065.49	Payroll accrual
694	847140	R	1/10/2025	SCHOOL SERVICE EMPLOYEES	375.00	Payroll accrual
695	847140	R	1/10/2025	SCHOOL SERVICE EMPLOYEES	823.85	Payroll accrual
696	847140	R	1/10/2025	SCHOOL SERVICE EMPLOYEES	1,537.50	Payroll accrual
697	847142	R	1/10/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	494.21	CLC/RTC- GAS- REST OF NOVEMBER, AND MOST OF DECEMBER 2024-
698	847142	R	1/10/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	536.63	CLC/RTC- GAS- REST OF NOVEMBER, AND MOST OF DECEMBER 2024-
699	847142	R	1/10/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	697.22	CLC/RTC- GAS- REST OF NOVEMBER, AND MOST OF DECEMBER 2024-
700	847142	R	1/10/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	361.91	CLC/RTC- GAS- REST OF NOVEMBER, AND MOST OF DECEMBER 2024-
701	847142	R	1/10/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	288.16	CLC/RTC- GAS- REST OF NOVEMBER, AND MOST OF DECEMBER 2024-
702	847144	R	1/10/2025	CITY OF PLYMOUTH	213.99	AHS- WATER BASE FEE, AND WATER METER DEMAND FEE 3"- READING
703	847144	R	1/10/2025	CITY OF PLYMOUTH	889.53	ZLE- WATER/WATER METER DEMAND FEE 3"/SEWER
704	847144	R	1/10/2025	CITY OF PLYMOUTH	738.13	FAIR-PL- WATER/WATER METER DEMAND FEE 3"/SEWER
705	847144	R	1/10/2025	CITY OF PLYMOUTH	3,389.20	AHS- WATER/WATER METER DEMAND FEE 4"/SEWER/LIGHTING
706	847144	R	1/10/2025	CITY OF PLYMOUTH	1,911.40	PMS- WATER/WATER METER DEMAND FEE 4"/SEWER
707	202400342	W	1/10/2025	COMMISSIONER OF REVENUE REF #	193,285.84	Payroll accrual
708	202400342	W	1/10/2025	COMMISSIONER OF REVENUE REF #	2,413.12	Payroll accrual
709	202400342	W	1/10/2025	COMMISSIONER OF REVENUE REF #	9,697.13	Payroll accrual
710	202400342	W	1/10/2025	COMMISSIONER OF REVENUE REF #	727.41	Payroll accrual
711	202400342	W	1/10/2025	COMMISSIONER OF REVENUE REF #	714.42	Payroll accrual
712	202400342	W	1/10/2025	COMMISSIONER OF REVENUE REF #	3,894.60	Payroll accrual
713	202400342	W	1/10/2025	COMMISSIONER OF REVENUE REF #	115.00	Payroll accrual
714	202400342	W	1/10/2025	COMMISSIONER OF REVENUE REF #	124.90	Payroll accrual
715	202400343	W	1/10/2025	INTERNAL REVENUE SERVICE REF #	23,579.81	Payroll accrual
716	202400343	W	1/10/2025	INTERNAL REVENUE SERVICE REF #	149.23	Payroll accrual
717	202400343	W	1/10/2025	INTERNAL REVENUE SERVICE REF #	843.60	Payroll accrual
718	202400343	W	1/10/2025	INTERNAL REVENUE SERVICE REF #	394,529.74	Payroll accrual
719	202400343	W	1/10/2025	INTERNAL REVENUE SERVICE REF #	3,733.33	Payroll accrual
720	202400343	W	1/10/2025	INTERNAL REVENUE SERVICE REF #	17,201.14	Payroll accrual
721	202400343	W	1/10/2025	INTERNAL REVENUE SERVICE REF #	1,612.38	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
722	202400343	W	1/10/2025	INTERNAL REVENUE SERVICE REF #	1,458.27	Payroll accrual
723	202400343	W	1/10/2025	INTERNAL REVENUE SERVICE REF #	290,618.82	Payroll accrual
724	202400343	W	1/10/2025	INTERNAL REVENUE SERVICE REF #	6,199.62	Payroll accrual
725	202400343	W	1/10/2025	INTERNAL REVENUE SERVICE REF #	17,731.93	Payroll accrual
726	202400343	W	1/10/2025	INTERNAL REVENUE SERVICE REF #	921.55	Payroll accrual
727	202400343	W	1/10/2025	INTERNAL REVENUE SERVICE REF #	999.09	Payroll accrual
728	202400343	W	1/10/2025	INTERNAL REVENUE SERVICE REF #	67,967.09	Payroll accrual
729	202400343	W	1/10/2025	INTERNAL REVENUE SERVICE REF #	1,449.89	Payroll accrual
730	202400343	W	1/10/2025	INTERNAL REVENUE SERVICE REF #	4,147.00	Payroll accrual
731	202400343	W	1/10/2025	INTERNAL REVENUE SERVICE REF #	215.53	Payroll accrual
732	202400343	W	1/10/2025	INTERNAL REVENUE SERVICE REF #	233.66	Payroll accrual
733	202400343	W	1/10/2025	INTERNAL REVENUE SERVICE REF #	290,618.82	Payroll accrual
734	202400343	W	1/10/2025	INTERNAL REVENUE SERVICE REF #	6,199.62	Payroll accrual
735	202400343	W	1/10/2025	INTERNAL REVENUE SERVICE REF #	17,731.93	Payroll accrual
736	202400343	W	1/10/2025	INTERNAL REVENUE SERVICE REF #	921.55	Payroll accrual
737	202400343	W	1/10/2025	INTERNAL REVENUE SERVICE REF #	999.09	Payroll accrual
738	202400343	W	1/10/2025	INTERNAL REVENUE SERVICE REF #	67,967.09	Payroll accrual
739	202400343	W	1/10/2025	INTERNAL REVENUE SERVICE REF #	1,449.89	Payroll accrual
740	202400343	W	1/10/2025	INTERNAL REVENUE SERVICE REF #	4,147.00	Payroll accrual
741	202400343	W	1/10/2025	INTERNAL REVENUE SERVICE REF #	215.53	Payroll accrual
742	202400343	W	1/10/2025	INTERNAL REVENUE SERVICE REF #	233.66	Payroll accrual
743	202400344	W	1/10/2025	MN DEPARTMENT OF REVENUE	624.07	Payroll accrual
744	202400345	W	1/10/2025	MN TEACHERS RETIREMENT ASSOC	138.83	Payroll accrual
745	202400345	W	1/10/2025	MN TEACHERS RETIREMENT ASSOC	48.48	Payroll accrual
746	202400345	W	1/10/2025	MN TEACHERS RETIREMENT ASSOC	275,692.84	Payroll accrual
747	202400345	W	1/10/2025	MN TEACHERS RETIREMENT ASSOC	6,416.50	Payroll accrual
748	202400345	W	1/10/2025	MN TEACHERS RETIREMENT ASSOC	156.75	Payroll accrual
749	202400345	W	1/10/2025	MN TEACHERS RETIREMENT ASSOC	54.74	Payroll accrual
750	202400345	W	1/10/2025	MN TEACHERS RETIREMENT ASSOC	311,266.35	Payroll accrual
751	202400345	W	1/10/2025	MN TEACHERS RETIREMENT ASSOC	7,244.49	Payroll accrual
752	202400346	W	1/10/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
753	202400346	W	1/10/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
754	202400346	W	1/10/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
755	202400346	W	1/10/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	61,307.15	Payroll accrual
756	202400346	W	1/10/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	6,221.63	Payroll accrual
757	202400346	W	1/10/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	12,233.56	Payroll accrual
758	202400346	W	1/10/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	920.00	Payroll accrual
759	202400346	W	1/10/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,101.04	Payroll accrual
760	202400346	W	1/10/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
761	202400346	W	1/10/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
762	202400346	W	1/10/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
763	202400346	W	1/10/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	70,739.34	Payroll accrual
764	202400346	W	1/10/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	7,178.81	Payroll accrual
765	202400346	W	1/10/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	14,115.70	Payroll accrual
766	202400346	W	1/10/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,061.53	Payroll accrual
767	202400346	W	1/10/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,270.43	Payroll accrual
768	202400347	W	1/10/2025	AVIBEN	11,760.88	Payroll accrual
769	202400347	W	1/10/2025	AVIBEN	174.47	Payroll accrual
770	202400347	W	1/10/2025	AVIBEN	347.81	Payroll accrual
771	202400347	W	1/10/2025	AVIBEN	320.00	Payroll accrual
772	202400347	W	1/10/2025	AVIBEN	19.79	Payroll accrual
773	202400347	W	1/10/2025	AVIBEN	2,813.12	Payroll accrual
774	202400347	W	1/10/2025	AVIBEN	225.00	Payroll accrual
775	202400347	W	1/10/2025	AVIBEN	11,994.81	Payroll accrual
776	202400347	W	1/10/2025	AVIBEN	440.12	Payroll accrual
777	202400347	W	1/10/2025	AVIBEN	3,851.80	Payroll accrual
778	202400347	W	1/10/2025	AVIBEN	90.00	Payroll accrual
779	202400347	W	1/10/2025	AVIBEN	228.00	Payroll accrual
780	202400347	W	1/10/2025	AVIBEN	6,561.38	Payroll accrual
781	202400347	W	1/10/2025	AVIBEN	77.50	Payroll accrual
782	202400347	W	1/10/2025	AVIBEN	3,467.33	Payroll accrual
783	202400347	W	1/10/2025	AVIBEN	27,088.08	Payroll accrual
784	202400347	W	1/10/2025	AVIBEN	1,108.33	Payroll accrual
785	202400347	W	1/10/2025	AVIBEN	3,093.87	Payroll accrual
786	202400347	W	1/10/2025	AVIBEN	3,956.39	Payroll accrual
787	202400347	W	1/10/2025	AVIBEN	50.00	Payroll accrual
788	202400347	W	1/10/2025	AVIBEN	9,487.89	Payroll accrual
789	202400347	W	1/10/2025	AVIBEN	200.00	Payroll accrual
790	202400347	W	1/10/2025	AVIBEN	50.00	Payroll accrual
791	202400347	W	1/10/2025	AVIBEN	50.00	Payroll accrual
792	202400347	W	1/10/2025	AVIBEN	2,110.64	Payroll accrual
793	202400347	W	1/10/2025	AVIBEN	150.00	Payroll accrual
794	202400347	W	1/10/2025	AVIBEN	12,659.68	Payroll accrual
795	202400347	W	1/10/2025	AVIBEN	50.00	Payroll accrual
796	202400347	W	1/10/2025	AVIBEN	95.00	Payroll accrual
797	202400347	W	1/10/2025	AVIBEN	3,736.44	Payroll accrual
798	202400347	W	1/10/2025	AVIBEN	165.00	Payroll accrual
799	202400347	W	1/10/2025	AVIBEN	525.00	Payroll accrual
800	202400347	W	1/10/2025	AVIBEN	2,454.87	Payroll accrual
801	202400347	W	1/10/2025	AVIBEN	15,308.18	Payroll accrual
802	202400347	W	1/10/2025	AVIBEN	28.95	Payroll accrual
803	202400347	W	1/10/2025	AVIBEN	355.00	Payroll accrual
804	202400347	W	1/10/2025	AVIBEN	200.00	Payroll accrual
805	202400347	W	1/10/2025	AVIBEN	7,438.18	Payroll accrual
806	202400347	W	1/10/2025	AVIBEN	679.18	Payroll accrual
807	202400347	W	1/10/2025	AVIBEN	958.00	Payroll accrual
808	202400347	W	1/10/2025	AVIBEN	75.00	Payroll accrual
809	202400347	W	1/10/2025	AVIBEN	1,611.25	Payroll accrual
810	202400347	W	1/10/2025	AVIBEN	12,096.43	Payroll accrual
811	202400347	W	1/10/2025	AVIBEN	593.92	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
812	202400347	W	1/10/2025	AVIBEN	1,275.00	Payroll accrual
813	202400347	W	1/10/2025	AVIBEN	220.00	Payroll accrual
814	202400347	W	1/10/2025	AVIBEN	8,366.40	Payroll accrual
815	202400347	W	1/10/2025	AVIBEN	500.00	Payroll accrual
816	202400347	W	1/10/2025	AVIBEN	3,027.87	Payroll accrual
817	202400347	W	1/10/2025	AVIBEN	108.95	Payroll accrual
818	202400347	W	1/10/2025	AVIBEN	159.25	Payroll accrual
819	202400347	W	1/10/2025	AVIBEN	32.48	Payroll accrual
820	202400347	W	1/10/2025	AVIBEN	19.79	Payroll accrual
821	202400347	W	1/10/2025	AVIBEN	4,913.92	Payroll accrual
822	202400347	W	1/10/2025	AVIBEN	78.96	Payroll accrual
823	202400347	W	1/10/2025	AVIBEN	242.07	Payroll accrual
824	202400347	W	1/10/2025	AVIBEN	2,283.92	Payroll accrual
825	202400347	W	1/10/2025	AVIBEN	50.01	Payroll accrual
826	202400347	W	1/10/2025	AVIBEN	4,628.98	Payroll accrual
827	202400347	W	1/10/2025	AVIBEN	125.33	Payroll accrual
828	202400347	W	1/10/2025	AVIBEN	416.92	Payroll accrual
829	202400347	W	1/10/2025	AVIBEN	860.95	Payroll accrual
830	202400347	W	1/10/2025	AVIBEN	33.34	Payroll accrual
831	202400347	W	1/10/2025	AVIBEN	27.09	Payroll accrual
832	202400347	W	1/10/2025	AVIBEN	2,921.13	Payroll accrual
833	202400347	W	1/10/2025	AVIBEN	110.92	Payroll accrual
834	202400347	W	1/10/2025	AVIBEN	77.52	Payroll accrual
835	202400347	W	1/10/2025	AVIBEN	793.64	Payroll accrual
836	202400347	W	1/10/2025	AVIBEN	2,387.28	Payroll accrual
837	202400347	W	1/10/2025	AVIBEN	28.95	Payroll accrual
838	202400347	W	1/10/2025	AVIBEN	69.20	Payroll accrual
839	202400347	W	1/10/2025	AVIBEN	54.18	Payroll accrual
840	202400347	W	1/10/2025	AVIBEN	2,519.21	Payroll accrual
841	202400347	W	1/10/2025	AVIBEN	272.77	Payroll accrual
842	202400347	W	1/10/2025	AVIBEN	72.92	Payroll accrual
843	202400347	W	1/10/2025	AVIBEN	27.09	Payroll accrual
844	202400347	W	1/10/2025	AVIBEN	454.54	Payroll accrual
845	202400347	W	1/10/2025	AVIBEN	2,399.87	Payroll accrual
846	202400347	W	1/10/2025	AVIBEN	380.01	Payroll accrual
847	202400347	W	1/10/2025	AVIBEN	2,343.63	Payroll accrual
848	202400347	W	1/10/2025	AVIBEN	41.67	Payroll accrual
849	202400348	W	1/10/2025	ISD#281: FLEX BENEFITS	9,623.76	Payroll accrual
850	202400348	W	1/10/2025	ISD#281: FLEX BENEFITS	225.00	Payroll accrual
851	202400348	W	1/10/2025	ISD#281: FLEX BENEFITS	192.31	Payroll accrual
852	202400348	W	1/10/2025	ISD#281: FLEX BENEFITS	12,308.06	Payroll accrual
853	202400348	W	1/10/2025	ISD#281: FLEX BENEFITS	54.18	Payroll accrual
854	202400348	W	1/10/2025	ISD#281: FLEX BENEFITS	579.70	Payroll accrual
855	202400348	W	1/10/2025	ISD#281: FLEX BENEFITS	11.03	Payroll accrual
856	202400348	W	1/10/2025	ISD#281: FLEX BENEFITS	1,222.05	Payroll accrual
857	202400348	W	1/10/2025	ISD#281: FLEX BENEFITS	5.27	Payroll accrual
858	202400348	W	1/10/2025	ISD#281: FLEX BENEFITS	29.24	Payroll accrual
859	202400349	W	1/10/2025	AMERIFLEX	35,491.51	Payroll accrual
860	202400349	W	1/10/2025	AMERIFLEX	388.55	Payroll accrual
861	202400349	W	1/10/2025	AMERIFLEX	2,001.44	Payroll accrual
862	202400349	W	1/10/2025	AMERIFLEX	284.63	Payroll accrual
863	202400349	W	1/10/2025	AMERIFLEX	547.78	Payroll accrual
864	202400349	W	1/10/2025	AMERIFLEX	12,654.56	Payroll accrual
865	202400349	W	1/10/2025	AMERIFLEX	187.42	Payroll accrual
866	202400349	W	1/10/2025	AMERIFLEX	918.70	Payroll accrual
867	202400349	W	1/10/2025	AMERIFLEX	63.48	Payroll accrual
868	202400349	W	1/10/2025	AMERIFLEX	67.45	Payroll accrual
869	202400353	W	1/10/2025	IS D # 281 - PAYROLL ACCT	3,146,104.51	NET PAY
870	202400353	W	1/10/2025	IS D # 281 - PAYROLL ACCT	75,936.15	NET PAY
871	202400353	W	1/10/2025	IS D # 281 - PAYROLL ACCT	208,602.73	NET PAY
872	202400353	W	1/10/2025	IS D # 281 - PAYROLL ACCT	9,088.66	NET PAY
873	202400353	W	1/10/2025	IS D # 281 - PAYROLL ACCT	11,123.55	NET PAY
874	202400370	W	1/10/2025	BANKCARD SERVICES WORLDWIDE	297.00	DECEMBER 2024 BANKCARD SERVICES CREDIT CARD TRANSACTION
875	202400370	W	1/10/2025	BANKCARD SERVICES WORLDWIDE	120.48	DECEMBER 2024 BANKCARD SERVICES CREDIT CARD TRANSACTION
876	202400370	W	1/10/2025	BANKCARD SERVICES WORLDWIDE	125.90	DECEMBER 2024 BANKCARD SERVICES CREDIT CARD TRANSACTION
877	202400370	W	1/10/2025	BANKCARD SERVICES WORLDWIDE	2.44	DECEMBER 2024 BANKCARD SERVICES CREDIT CARD TRANSACTION
878	202400370	W	1/10/2025	BANKCARD SERVICES WORLDWIDE	5,893.54	DECEMBER 2024 BANKCARD SERVICES CREDIT CARD TRANSACTION
879	202400370	W	1/10/2025	BANKCARD SERVICES WORLDWIDE	379.86	DECEMBER 2024 BANKCARD SERVICES CREDIT CARD TRANSACTION
880	202400370	W	1/10/2025	BANKCARD SERVICES WORLDWIDE	274.12	DECEMBER 2024 BANKCARD SERVICES CREDIT CARD TRANSACTION
881	202400370	W	1/10/2025	BANKCARD SERVICES WORLDWIDE	307.34	DECEMBER 2024 BANKCARD SERVICES CREDIT CARD TRANSACTION
882	202400370	W	1/10/2025	BANKCARD SERVICES WORLDWIDE	517.94	DECEMBER 2024 BANKCARD SERVICES CREDIT CARD TRANSACTION
883	242500518	A	1/10/2025	ROBB FEDERATION OF TEACHERS	4,810.62	Payroll accrual
884	242500518	A	1/10/2025	ROBB FEDERATION OF TEACHERS	420.53	Payroll accrual
885	242500518	A	1/10/2025	ROBB FEDERATION OF TEACHERS	814.25	Payroll accrual
886	242500518	A	1/10/2025	ROBB FEDERATION OF TEACHERS	15.89	Payroll accrual
887	242500518	A	1/10/2025	ROBB FEDERATION OF TEACHERS	42,250.07	Payroll accrual
888	242500518	A	1/10/2025	ROBB FEDERATION OF TEACHERS	913.81	Payroll accrual
889	242500519	A	1/10/2025	AUL SPECIAL PAY TRUST/MIDAMERICA ADM & RETIRE	6,578.10	Payroll accrual
890	242500520	A	1/10/2025	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	360.23	Payroll accrual
891	242500521	A	1/10/2025	SEVEN DREAMS FOUNDATION	654.50	Payroll accrual
892	242500521	A	1/10/2025	SEVEN DREAMS FOUNDATION	45.50	Payroll accrual
893	242500522	A	1/10/2025	AFSCME COUNCIL 5	1,527.08	Payroll accrual
894	242500522	A	1/10/2025	AFSCME COUNCIL 5	47.83	Payroll accrual
895	242500522	A	1/10/2025	AFSCME COUNCIL 5	155.82	Payroll accrual
896	242500522	A	1/10/2025	AFSCME COUNCIL 5	16.72	Payroll accrual
897	242500523	A	1/10/2025	Ahlers, Maria	250.00	ASHA CERTIFICATE REIMBURSEMENT
898	242500523	A	1/10/2025	Ahlers, Maria	225.00	ASHA CERTIFICATE
899	242500524	A	1/10/2025	ALLSTREAM	6,020.14	ZAYO GROUP, LLC/ALLSTREAM - PHONE BILL
900	242500525	A	1/10/2025	BEBBE, ELIZABETH	250.00	ASHA CERTIFICATE REIMBURSEMENT
901	242500526	A	1/10/2025	Braden, McKenzie	250.00	ASHA CERTIFICATE REIMBURSEMENT

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
902	242500526	A	1/10/2025	Braden, McKenzie	253.00	ASHA CERTIFICATE
903	242500527	A	1/10/2025	EVERSIDE HEALTH, LLC	41,493.35	CLINIC FEES - NOVEMBER 2024
904	242500528	A	1/10/2025	Evers, Rosemary	24.52	BUSINESS CLASS - DEPARTMENT SUPPLIES
905	242500529	A	1/10/2025	GASPARRINI, DANNICA	27.98	UNIFORM REIMBURSEMENT - SCHOOL SPIRITWEAR
906	242500530	A	1/10/2025	MARSH & MCLENNAN AGENCY	34,095.50	INSTALLMENT 1 OF 4 EMPLOYEE HEALTH & BENEFITS CONSULTING
907	242500531	A	1/10/2025	MATZKE, KATIE	250.00	ASHA CERTIFICATE REIMBURSEMENT
908	242500532	A	1/10/2025	Oesterreich, Elizabeth	250.00	ASHA CERTIFICATE REIMBURSEMENT
909	242500533	A	1/10/2025	Rasmussen, Sheridan	250.00	ASHA CERTIFICATE REIMBURSEMENT
910	242500534	A	1/10/2025	Siegel, Rachel	225.00	ASHA CERTIFICATE
911	242500535	A	1/10/2025	Stawser, Connor	253.00	ASHA CERTIFICATE
912	242500536	A	1/10/2025	Stinar, Renae	70.00	FIELD TRIP REFUND
913	841796	V	1/13/2025	PEGRAM, BOB	-69.00	REFUND TO CHECK #6823 FOR ENROLLMENT IN TAI CHI ARTHRITIS,
914	841796	V	1/13/2025	PEGRAM, BOB	-69.00	REFUND TO CHECK #6822 FOR ENROLLMENT IN TAI CHI ARTHRITIS,
915	846816	V	1/13/2025	LVC COMPANIES INC	-630.00	DW- LVC INTRUSION System service call repairs - Card
916	846816	V	1/13/2025	LVC COMPANIES INC	-1,590.00	DW- LVC - emergency repair services for district fire
917	846816	V	1/13/2025	LVC COMPANIES INC	-790.00	DW- LVC - emergency repair services for district fire
918	846816	V	1/13/2025	LVC COMPANIES INC	-1,270.00	ZAC - Install Bosch B465-120Wl dialer, enclosure, IP
919	846816	V	1/13/2025	LVC COMPANIES INC	-1,107.45	Technician to repair for leaking fire sprinkler line at RMS
920	846816	V	1/13/2025	LVC COMPANIES INC	-640.00	DW - Intrusion and fire system monitoring by LVC for FY
921	846816	V	1/13/2025	LVC COMPANIES INC	-640.00	DW - Intrusion and fire system monitoring by LVC for FY
922	846816	V	1/13/2025	LVC COMPANIES INC	-640.00	DW - Intrusion and fire system monitoring by LVC for FY
923	846816	V	1/13/2025	LVC COMPANIES INC	-310.00	Fire Panel Issue at Cooper HS (AW)
924	846816	V	1/13/2025	LVC COMPANIES INC	-360.00	DW - LVC - emergency repair services for district fire
925	846816	V	1/13/2025	LVC COMPANIES INC	-310.00	DW- LVC INTRUSION System service call repairs - Card
926	846816	V	1/13/2025	LVC COMPANIES INC	-310.00	DW - LVC - emergency repair services for district fire
927	846816	V	1/13/2025	LVC COMPANIES INC	-28,184.00	DW- Replace/Upgrade Bosch Panels at Fair Pilgrim, Sonnesyn,
928	846816	V	1/13/2025	LVC COMPANIES INC	-6,523.00	DW- fire Systems hardware repairs and updates for central
929	846816	V	1/13/2025	LVC COMPANIES INC	-360.00	Service tech for card access reader Door#1 not working
930	846816	V	1/13/2025	LVC COMPANIES INC	-1,580.00	DW - LVC - emergency repair services for district fire
931	846816	V	1/13/2025	LVC COMPANIES INC	-692.78	DW - LVC - emergency repair services for district fire
932	846816	V	1/13/2025	LVC COMPANIES INC	-360.00	DW - LVC - emergency repair services for district fire
933	846816	V	1/13/2025	LVC COMPANIES INC	-1,670.00	DW - LVC - emergency repair services for district fire
934	846841	V	1/13/2025	O'KEEFE MILLWORK, LLC	-34,709.34	Insurance Claim for FAIR Crystal. Casework replacement
935	847148	R	1/13/2025	ECOLAB INC.	493.03	Supplies - Lakeview
936	847148	R	1/13/2025	ECOLAB INC.	438.96	Supplies - RMS
937	847149	R	1/13/2025	STAGES THEATRE CO	660.00	DON'T LET PIGEON DRIVE THE BUS FEB 20, 2025
938	847145	R	1/14/2025	O'KEEFE MILLWORK, LLC	34,709.34	Insurance Claim for FAIR Crystal. Casework replacement
939	847146	R	1/14/2025	PEGRAM, BOB	69.00	REFUND TO CHECK #6823 FOR ENROLLMENT IN TAI CHI ARTHRITIS,
940	847146	R	1/14/2025	PEGRAM, BOB	69.00	REFUND TO CHECK #6822 FOR ENROLLMENT IN TAI CHI ARTHRITIS,
941	847147	R	1/14/2025	HAMMER SPORTS, LLC	155.00	GIRLS MS BASKETBALL REFS
942	847157	R	1/14/2025	LVC COMPANIES INC	630.00	DW- LVC INTRUSION System service call repairs - Card
943	847157	R	1/14/2025	LVC COMPANIES INC	1,590.00	DW- LVC - emergency repair services for district fire
944	847157	R	1/14/2025	LVC COMPANIES INC	790.00	DW- LVC - emergency repair services for district fire
945	847157	R	1/14/2025	LVC COMPANIES INC	1,270.00	ZAC - Install Bosch B465-120Wl dialer, enclosure, IP
946	847157	R	1/14/2025	LVC COMPANIES INC	1,107.45	Technician to repair for leaking fire sprinkler line at RMS
947	847157	R	1/14/2025	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
948	847157	R	1/14/2025	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
949	847157	R	1/14/2025	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
950	847157	R	1/14/2025	LVC COMPANIES INC	310.00	Fire Panel Issue at Cooper HS (AW)
951	847157	R	1/14/2025	LVC COMPANIES INC	360.00	DW - LVC - emergency repair services for district fire
952	847157	R	1/14/2025	LVC COMPANIES INC	310.00	DW- LVC INTRUSION System service call repairs - Card
953	847157	R	1/14/2025	LVC COMPANIES INC	310.00	DW - LVC - emergency repair services for district fire
954	847157	R	1/14/2025	LVC COMPANIES INC	28,184.00	DW- Replace/Upgrade Bosch Panels at Fair Pilgrim, Sonnesyn,
955	847157	R	1/14/2025	LVC COMPANIES INC	6,523.00	DW- fire Systems hardware repairs and updates for central
956	847157	R	1/14/2025	LVC COMPANIES INC	360.00	Service tech for card access reader Door#1 not working
957	847157	R	1/14/2025	LVC COMPANIES INC	1,580.00	DW - LVC - emergency repair services for district fire
958	847157	R	1/14/2025	LVC COMPANIES INC	692.78	DW - LVC - emergency repair services for district fire
959	847157	R	1/14/2025	LVC COMPANIES INC	360.00	DW - LVC - emergency repair services for district fire
960	847157	R	1/14/2025	LVC COMPANIES INC	1,670.00	DW - LVC - emergency repair services for district fire
961	847159	R	1/14/2025	BRATT TREE CO	5,454.00	D-W ash tree removal, stump grinding Invoice #'s 15086
962	847159	R	1/14/2025	BRATT TREE CO	2,650.00	D-W ash tree removal, stump grinding Invoice #'s 15086
963	847159	R	1/14/2025	BRATT TREE CO	3,020.00	D-W ash tree removal, stump grinding Invoice #'s 15086
964	847159	R	1/14/2025	BRATT TREE CO	4,640.00	D-W ash tree removal, stump grinding Invoice #'s 15086
965	847160	R	1/14/2025	JOHNSON CONTROLS INC	784.00	RMS 9/17/24 Invoice Compressor failure for Liebert cooling
966	846787	V	1/15/2025	ELECTRIC MOTOR REPAIR	-2,308.68	Motor for AHU#2 at Armstrong High School
967	846787	V	1/15/2025	ELECTRIC MOTOR REPAIR	-2,830.00	Motor for Sandburg Middle School
968	847161	R	1/16/2025	ELECTRIC MOTOR REPAIR	2,308.68	Motor for AHU#2 at Armstrong High School
969	847161	R	1/16/2025	ELECTRIC MOTOR REPAIR	2,830.00	Motor for Sandburg Middle School
970	845786	V	1/17/2025	EYINCK, TERRY	-125.00	VARSIY FOOTBALL OFFICIAL
971	847405	R	1/17/2025	HENNEPIN COUNTY TREASURER	10,292.00	MAILING OF THE TRUTH IN TAXATION 2024-25 NOTICES
972	847406	R	1/17/2025	PITNEY BOWES INC	15.00	MULTICARRIER SHIPPING
973	847407	R	1/17/2025	ROBBINSDALE CHAMBER OF COMMERCE	125.00	2025 MEMBERSHIP
974	242500537	A	1/17/2025	Adams, Jenna	32.56	MILEAGE REIMBURSEMENT: 11/18/2024 - 12/13/2024
975	242500538	A	1/17/2025	Ahlers, Maria	72.23	MILEAGE REIMBURSEMENT: 9/9/2024 - 12/18/2024
976	242500539	A	1/17/2025	Aho, Callie	69.95	MILEAGE REIMBURSEMENT: 12/2/2024 - 12/20/2024
977	242500540	A	1/17/2025	Baker-Lietz, Saige	65.59	MILEAGE REIMBURSEMENT: 12/2/2024 - 12/20/2024
978	242500541	A	1/17/2025	Bell, Kerwin	194.57	MILEAGE REIMBURSEMENT: 8/23/2024 - 12/17/2024
979	242500541	A	1/17/2025	Bell, Kerwin	22.11	MILEAGE REIMBURSEMENT: 12/18/2024 - 12/19/2024
980	242500542	A	1/17/2025	Braden, McKenzie	266.26	MILEAGE REIMBURSEMENT: 9/3/2024 - 12/20/2024
981	242500543	A	1/17/2025	BRAND, KATHERINE	44.09	MILEAGE REIMBURSEMENT: 9/24/2024 - 12/11/2024
982	242500543	A	1/17/2025	BRAND, KATHERINE	46.77	MILEAGE REIMBURSEMENT: 10/1/2024 - 12/9/2024
983	242500544	A	1/17/2025	BRENNAN, WILLIAM	51.79	MILEAGE REIMBURSEMENT: 8/19/2024 - 12/19/2024
984	242500545	A	1/17/2025	CASTERTON, LAURA	178.82	MILEAGE REIMBURSEMENT: 10/28/2024 - 12/20/2024
985	242500545	A	1/17/2025	CASTERTON, LAURA	192.42	MILEAGE REIMBURSEMENT: 9/3/2024 - 10/25/2024
986	242500546	A	1/17/2025	Dagitz, Madison	111.82	MILEAGE REIMBURSEMENT: 10/1/2024 - 12/19/2024
987	242500547	A	1/17/2025	Davis, Jean	189.61	MILEAGE REIMBURSEMENT: 11/8/2024 - 12/20/2024
988	242500548	A	1/17/2025	DISTEL, TRACY	28.68	MILEAGE REIMBURSEMENT: 10/24/2024 - 12/12/2024
989	242500548	A	1/17/2025	DISTEL, TRACY	101.77	MILEAGE REIMBURSEMENT: 10/7/2024 - 12/17/2024
990	242500549	A	1/17/2025	DoBrava, Kristen	18.22	MILEAGE REIMBURSEMENT: 12/2/2024 - 12/19/2024
991	242500549	A	1/17/2025	DoBrava, Kristen	29.61	MILEAGE REIMBURSEMENT: 12/2/2024 - 12/19/2024

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
992	242500550	A	1/17/2025	Doering, Mackenzie	41.00	MILEAGE REIMBURSEMENT: 11/12/2024 - 12/19/2024
993	242500551	A	1/17/2025	Dooley, Bridget	179.90	MILEAGE REIMBURSEMENT: 7/16/2024 - 12/20/2024
994	242500551	A	1/17/2025	Dooley, Bridget	72.49	MILEAGE REIMBURSEMENT: 7/30/2024 - 12/13/2024
995	242500552	A	1/17/2025	Dreher, Patrick	131.72	MILEAGE REIMBURSEMENT: 11/1/2024 - 11/27/2024
996	242500552	A	1/17/2025	Dreher, Patrick	125.42	MILEAGE REIMBURSEMENT: 12/2/2024 - 12/20/2024
997	242500553	A	1/17/2025	Eifert, Laura	30.15	MILEAGE REIMBURSEMENT: 11/12/2024 - 12/17/2024
998	242500554	A	1/17/2025	Elliott, Gina	22.78	MILEAGE REIMBURSEMENT: 12/4/2024 - 12/20/2024
999	242500555	A	1/17/2025	ELMQUIST, MARTIN	162.61	MILEAGE REIMBURSEMENT: 7/15/2024 - 12/30/2024
1000	242500555	A	1/17/2025	ELMQUIST, MARTIN	77.99	MILEAGE REIMBURSEMENT: 7/15/2024 - 12/20/2024
1001	242500556	A	1/17/2025	ENGWALL, CAROL	104.00	UNIFORM REIMBURSEMENT: SHOES & SHIRT
1002	242500557	A	1/17/2025	Folde, Lauren	49.65	MILEAGE REIMBURSEMENT: 12/2/2024 - 12/19/2024
1003	242500558	A	1/17/2025	Gudahl, Angela	358.92	MILEAGE REIMBURSEMENT: 9/24/2024 - 12/12/2024
1004	242500559	A	1/17/2025	Hanlon, Brenda	203.75	MILEAGE REIMBURSEMENT: 10/2/2024 - 12/19/2024
1005	242500560	A	1/17/2025	HEMKE, RACHEL	79.13	MILEAGE REIMBURSEMENT: INSIDE DISTRICT
1006	242500561	A	1/17/2025	Henningsgaard, Carrie	283.68	MILEAGE REIMBURSEMENT: 9/3/2024 - 12/20/2024
1007	242500562	A	1/17/2025	Hess, Cody	109.21	MILEAGE REIMBURSEMENT: 8/26/2024 - 12/20/2024
1008	242500563	A	1/17/2025	HINGE HEALTH, INC.	6,554.00	1 HH ACUTE PROGRAM FOR PARTICIPANTS WHO ENGAGED IN DECEMBER
1009	242500564	A	1/17/2025	HOFFMAN, KERI	49.58	MILEAGE REIMBURSEMENT: 9/5/2024 - 11/13/2024
1010	242500564	A	1/17/2025	HOFFMAN, KERI	101.97	MILEAGE REIMBURSEMENT: 9/17/2024 - 12/19/2024
1011	242500565	A	1/17/2025	KEHL, STEPHANIE	154.37	MILEAGE REIMBURSEMENT: 8/13/2024 - 12/20/2024
1012	242500566	A	1/17/2025	KIMINSKI, DANIELLE	43.15	MILEAGE REIMBURSEMENT: 9/5/2024 - 12/10/2024
1013	242500566	A	1/17/2025	KIMINSKI, DANIELLE	30.15	MILEAGE REIMBURSEMENT: 8/21/2024
1014	242500567	A	1/17/2025	LABANDZ, STEPHENIE	92.39	MILEAGE REIMBURSEMENT: 12/2/2024 - 12/20/2024
1015	242500568	A	1/17/2025	LEWIS, HEATHER	255.34	MILEAGE REIMBURSEMENT: 9/3/2024 - 12/19/2024
1016	242500568	A	1/17/2025	LEWIS, HEATHER	185.05	MILEAGE REIMBURSEMENT: 9/4/2024 - 11/15/2024
1017	242500568	A	1/17/2025	LEWIS, HEATHER	80.67	MILEAGE REIMBURSEMENT: 11/18/2024 - 12/20/2024
1018	242500569	A	1/17/2025	Linman, Melinda	229.01	MILEAGE REIMBURSEMENT: 9/3/2024 - 12/18/2024
1019	242500570	A	1/17/2025	LIPKIE, APRIL	247.36	MILEAGE REIMBURSEMENT: 11/1/2024 - 12/20/2024
1020	242500570	A	1/17/2025	LIPKIE, APRIL	500.00	PRODUCT: REGISTRATION FEE - MINNEAPOLIS, MN - APRIL 10-13,
1021	242500571	A	1/17/2025	Lustila-Siats, Stacey	102.24	MILEAGE REIMBURSEMENT: 11/1/2024 - 12/18/2024
1022	242500572	A	1/17/2025	MOLL, TRACY	177.15	MILEAGE REIMBURSEMENT: 8/5/2024 - 12/20/2024
1023	242500573	A	1/17/2025	MONN, EMILY	204.02	MILEAGE REIMBURSEMENT: 8/26/2024 - 10/31/2024
1024	242500573	A	1/17/2025	MONN, EMILY	154.57	MILEAGE REIMBURSEMENT: 11/1/2024 - 12/20/2024
1025	242500573	A	1/17/2025	MONN, EMILY	113.63	MILEAGE REIMBURSEMENT: 8/21/2024 - 9/27/2024
1026	242500574	A	1/17/2025	NELSON-ANDERSON, TARA	102.11	MILEAGE REIMBURSEMENT: 9/12/2024 - 12/20/2024
1027	242500575	A	1/17/2025	Oesterreich, Elizabeth	40.07	MILEAGE REIMBURSEMENT: 12/2/2024 - 12/18/2024
1028	242500576	A	1/17/2025	Olson, Trishia	95.34	MILEAGE REIMBURSEMENT: 12/2/2024 - 12/20/2024
1029	242500577	A	1/17/2025	PATRICELLI, SILVINA	95.94	MILEAGE REIMBURSEMENT: 11/20/2024 - 12/18/2024
1030	242500577	A	1/17/2025	PATRICELLI, SILVINA	2.81	MILEAGE REIMBURSEMENT: 12/4/2024
1031	242500578	A	1/17/2025	Pier, Alissa	44.62	MILEAGE REIMBURSEMENT: 8/12/2024 - 11/19/2024
1032	242500578	A	1/17/2025	Pier, Alissa	141.24	MILEAGE REIMBURSEMENT: 7/8/2024 - 8/20/2024
1033	242500578	A	1/17/2025	Pier, Alissa	144.45	MILEAGE REIMBURSEMENT: 8/21/2024 - 10/15/2024
1034	242500578	A	1/17/2025	Pier, Alissa	64.86	MILEAGE REIMBURSEMENT: 10/15/2024 - 12/31/2024
1035	242500579	A	1/17/2025	Pierson, Laura	101.10	MILEAGE REIMBURSEMENT: 9/13/2024 - 12/20/2024
1036	242500580	A	1/17/2025	POIRSCH, JENNIFER	23.65	MILEAGE REIMBURSEMENT: 10/23/2024 - 12/18/2024
1037	242500581	A	1/17/2025	PRESTON, HEATHER	26.24	UNIFORM REIMBURSEMENT: PANTS
1038	242500582	A	1/17/2025	Schmiesing, Elizabeth	94.14	MILEAGE REIMBURSEMENT: 10/16/2024 - 12/30/2024
1039	242500583	A	1/17/2025	Siegel, Rachel	23.32	MILEAGE REIMBURSEMENT: 12/2/2024 - 12/20/2024
1040	242500584	A	1/17/2025	Stawser, Connor	57.08	MILEAGE REIMBURSEMENT: 9/17/2024 - 12/20/2024
1041	242500585	A	1/17/2025	STRAND, MIRIAM	147.07	MILEAGE REIMBURSEMENT: 8/27/2024 - 11/27/2024
1042	242500585	A	1/17/2025	STRAND, MIRIAM	38.06	MILEAGE REIMBURSEMENT: 12/9/2024 - 12/18/2024
1043	242500586	A	1/17/2025	Sullivan-Warke, Jolene	21.84	MILEAGE REIMBURSEMENT: 8/26/2024 - 12/13/2024
1044	242500587	A	1/17/2025	Tadt, Alycia	36.05	MILEAGE REIMBURSEMENT: 11/1/2024 - 12/20/2024
1045	242500587	A	1/17/2025	Tadt, Alycia	48.37	MILEAGE REIMBURSEMENT: 11/6/2024 - 12/18/2024
1046	242500588	A	1/17/2025	Tepper, Beth	25.00	TRAVEL REIMBURSEMENT: PARKING
1047	242500589	A	1/17/2025	TROMBLEY, BELINDA	351.28	MILEAGE REIMBURSEMENT: 11/1/2024 - 12/20/2024
1048	242500590	A	1/17/2025	Ulik, Cheryl	110.28	MILEAGE REIMBURSEMENT: 8/14/2024 - 11/8/2024
1049	242500590	A	1/17/2025	Ulik, Cheryl	163.75	MILEAGE REIMBURSEMENT: 8/12/2024 - 12/11/2024
1050	242500591	A	1/17/2025	VCI - VICCOM, LLC	337.77	DOOR REPAIRS - MATERIAL
1051	242500591	A	1/17/2025	VCI - VICCOM, LLC	196.88	HVAC REPAIRS
1052	242500591	A	1/17/2025	VCI - VICCOM, LLC	3,298.00	HVAC REPAIRS
1053	242500592	A	1/17/2025	VOIGHT, MARTHA	178.22	MILEAGE REIMBURSEMENT: 8/1/2024 - 12/27/2024
1054	242500592	A	1/17/2025	VOIGHT, MARTHA	129.04	MILEAGE REIMBURSEMENT: 11/4/2024 - 12/20/2024
1055	242500592	A	1/17/2025	VOIGHT, MARTHA	140.70	MILEAGE REIMBURSEMENT: 7/23/2024 - 11/1/2024
1056	242500593	A	1/17/2025	Vos, Aislinn	80.47	MILEAGE REIMBURSEMENT: 12/02/2024 - 12/19/2024
1057	242500594	A	1/17/2025	Xiong, Sheng	70.15	MILEAGE REIMBURSEMENT: 8/26/2024 - 12/27/2024
1058	242500594	A	1/17/2025	Xiong, Sheng	147.07	MILEAGE REIMBURSEMENT: 1/8/2024 - 7/15/2024
1059	242500595	A	1/17/2025	Zeihen, Lucy	70.15	MILEAGE REIMBURSEMENT: 12/2/2024 - 12/19/2024
1060	242500596	A	1/17/2025	Mercer, Vanessa	94.50	TRAVEL REIMBURSEMENT: MSCA ANNUAL CONFERENCE - DULUTH, MN
1061	847408	R	1/21/2025	EIYNCK, TERRY	125.00	VARSITY FOOTBALL OFFICIAL
1062	847409	R	1/21/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	3,964.64	SEA-OLSON- CURRENT GAS CHARGES- FOR THE REST OF DEC 2024,
1063	847409	R	1/21/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	4,964.02	SMS- CURRENT GAS CHARGES- FOR THE REST OF DEC 2024, AND
1064	847411	R	1/21/2025	CITY OF GOLDEN VALLEY	946.14	NOB- STATE TESTING FEE/FIRE LINE/WATER/SEWER/DRAINAGE-
1065	847411	R	1/21/2025	CITY OF GOLDEN VALLEY	2,456.72	SMS- STATE TESTING FEE/FIRE LINE/WATER/SEWER/DRAINAGE-
1066	847411	R	1/21/2025	CITY OF GOLDEN VALLEY	1,461.45	SEA-OLSON- STATE TESTING FEE/WATER/SEWER/DRAINAGE/LIGHTS-
1067	847412	R	1/21/2025	DEAN, RAYMOND	70.00	WRESTLING REFEREE PMS HOME MATCH VS. EDINA
1068	847413	R	1/21/2025	DREAM IN COLOR HEALING	300.00	FAMILY CANDLELIGHT YOGA CLASS AT RMS
1069	847414	R	1/21/2025	DUNN, SEAN	188.00	VARSITY GIRLS HOCKEY OFFICIAL
1070	847415	R	1/21/2025	MARSH, RYAN	70.00	WRESTLING REFEREE PMS HOME MATCH VS. EDINA
1071	847416	R	1/21/2025	PFAU, PATRICK	181.00	VARSITY GIRLS HOCKEY OFFICIAL
1072	847417	R	1/21/2025	SMITH, ADAM	125.00	VARSITY FOOTBALL OFFICIAL
1073	202400366	W	1/21/2025	MN DEPARTMENT OF REVENUE	68.73	DECEMBER 2024 SALES TAX
1074	202400366	W	1/21/2025	MN DEPARTMENT OF REVENUE	0.27	DECEMBER 2024 SALES TAX
1075	202400383	W	1/21/2025	XCEL ENERGY	673.79	WHSE FREEZER- ELECTRICITY AND CITY FEES- FOR ALL OF
1076	847418	R	1/23/2025	LAKETOWN ELECTRIC CORPORATION	57,652.03	MEADOW LK - LTFM ELECTRICAL
1077	847418	R	1/23/2025	LAKETOWN ELECTRIC CORPORATION	27,206.08	MEADOW LK - LTFM ELECTRICAL
1078	847419	R	1/24/2025	EDUCATION MINNESOTA	59.00	Payroll accrual
1079	847420	R	1/24/2025	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
1080	847421	R	1/24/2025	GREATER TWIN CITIES UNITED WAY	353.50	Payroll accrual
1081	847421	R	1/24/2025	GREATER TWIN CITIES UNITED WAY	5.00	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1082	847421	R	1/24/2025	GREATER TWIN CITIES UNITED WAY	37.50	Payroll accrual
1083	847422	R	1/24/2025	MESSERLI & KRAMER	255.10	Payroll accrual
1084	847423	R	1/24/2025	MICHIGAN STATE DISBURSEMENT UNIT (MISDU)	350.08	Payroll accrual
1085	847424	R	1/24/2025	MN CHILD SUPPORT PAYMENT CTR	6,865.54	Payroll accrual
1086	847424	R	1/24/2025	MN CHILD SUPPORT PAYMENT CTR	285.18	Payroll accrual
1087	847425	R	1/24/2025	SCHOOL SERVICE EMPLOYEES	13.55	Payroll accrual
1088	847425	R	1/24/2025	SCHOOL SERVICE EMPLOYEES	21.45	Payroll accrual
1089	847426	R	1/24/2025	TRUST POINT INC.	29,819.46	Payroll accrual
1090	847426	R	1/24/2025	TRUST POINT INC.	1,165.20	Payroll accrual
1091	847426	R	1/24/2025	TRUST POINT INC.	2,257.29	Payroll accrual
1092	847426	R	1/24/2025	TRUST POINT INC.	0.00	Payroll accrual
1093	847426	R	1/24/2025	TRUST POINT INC.	60.38	Payroll accrual
1094	847427	R	1/24/2025	WI SCTF	13.85	Payroll accrual
1095	847428	R	1/24/2025	SCHOOL SERVICE EMPLOYEES	20.17	Payroll accrual
1096	847428	R	1/24/2025	SCHOOL SERVICE EMPLOYEES	969.31	Payroll accrual
1097	847428	R	1/24/2025	SCHOOL SERVICE EMPLOYEES	375.00	Payroll accrual
1098	847428	R	1/24/2025	SCHOOL SERVICE EMPLOYEES	833.13	Payroll accrual
1099	847428	R	1/24/2025	SCHOOL SERVICE EMPLOYEES	1,425.00	Payroll accrual
1100	847429	R	1/24/2025	BENEFITFOCUS.COM, INC	499.14	BENEFITFOCUS SOFTWARE SERVICE FEES AND COBRA ADMINISTRATION
1101	847431	R	1/24/2025	COMPAS, INC	3,000.00	MURAL PROJECT 9/17-9/26/24
1102	847431	R	1/24/2025	COMPAS, INC	2,000.00	MURAL PROJECT 10/1-10/24/24
1103	847431	R	1/24/2025	COMPAS, INC	3,059.15	MURAL PROJECT 10/29-11/18/24
1104	847431	R	1/24/2025	COMPAS, INC	3,340.00	KARLA NWEJE- CREATIVE MOVEMENT 12/2-12/11/24
1105	847431	R	1/24/2025	COMPAS, INC	2,200.00	TERRELL WOODS- HUMAN BEAT BOXING 1/6/25-1/10/25
1106	847431	R	1/24/2025	COMPAS, INC	3,330.00	DANIELLE DANIEL- STORYTELLING AND THEATER 1/8/25-1/28/25
1107	847432	R	1/24/2025	MN PETROLEUM SERVICE, INC.	367.72	FUEL PUMP REPAIR DEC 2024
1108	847433	R	1/24/2025	SAFE TREE TRANSPORTATION LLC	2,347.20	TYPE III VAN SPED ED- DEC, TYPE III VAN PARA SPED- DEC,
1109	847433	R	1/24/2025	SAFE TREE TRANSPORTATION LLC	15,836.10	TYPE III VAN SPED ED- DEC, TYPE III VAN PARA SPED- DEC,
1110	847433	R	1/24/2025	SAFE TREE TRANSPORTATION LLC	27,322.08	TYPE III VAN SPED ED- DEC, TYPE III VAN PARA SPED- DEC,
1111	847433	R	1/24/2025	SAFE TREE TRANSPORTATION LLC	14,202.42	TYPE III VAN SPED ED- DEC, TYPE III VAN PARA SPED- DEC,
1112	847434	R	1/24/2025	LVC COMPANIES INC	640.00	DW - Intrusion and fire system monitoring by LVC for FY
1113	847434	R	1/24/2025	LVC COMPANIES INC	12,550.00	DW - District-wide Lenel OnGuard Annual support and
1114	847435	R	1/24/2025	HENNEPIN COUNTY TREASURER	15,643.00	FOOD SERVICE LICENSE RENEWAL- 2025, PLYMOUTH POOL LICENSE
1115	847435	R	1/24/2025	HENNEPIN COUNTY TREASURER	410.00	FOOD SERVICE LICENSE RENEWAL- 2025, PLYMOUTH POOL LICENSE
1116	847435	R	1/24/2025	HENNEPIN COUNTY TREASURER	198.00	FOOD SERVICE LICENSE RENEWAL- 2025, PLYMOUTH POOL LICENSE
1117	847435	R	1/24/2025	HENNEPIN COUNTY TREASURER	511.00	FOOD SERVICE LICENSE RENEWAL- 2025, PLYMOUTH POOL LICENSE
1118	847435	R	1/24/2025	HENNEPIN COUNTY TREASURER	511.00	FOOD SERVICE LICENSE RENEWAL- 2025, PLYMOUTH POOL LICENSE
1119	847435	R	1/24/2025	HENNEPIN COUNTY TREASURER	49.00	FOOD SERVICE LICENSE RENEWAL- 2025, PLYMOUTH POOL LICENSE
1120	202400357	W	1/24/2025	COMMISSIONER OF REVENUE REF #	189,159.75	Payroll accrual
1121	202400357	W	1/24/2025	COMMISSIONER OF REVENUE REF #	2,031.25	Payroll accrual
1122	202400357	W	1/24/2025	COMMISSIONER OF REVENUE REF #	9,705.39	Payroll accrual
1123	202400357	W	1/24/2025	COMMISSIONER OF REVENUE REF #	727.41	Payroll accrual
1124	202400357	W	1/24/2025	COMMISSIONER OF REVENUE REF #	700.95	Payroll accrual
1125	202400357	W	1/24/2025	COMMISSIONER OF REVENUE REF #	3,822.10	Payroll accrual
1126	202400357	W	1/24/2025	COMMISSIONER OF REVENUE REF #	105.00	Payroll accrual
1127	202400357	W	1/24/2025	COMMISSIONER OF REVENUE REF #	129.90	Payroll accrual
1128	202400358	W	1/24/2025	INTERNAL REVENUE SERVICE REF #	22,517.32	Payroll accrual
1129	202400358	W	1/24/2025	INTERNAL REVENUE SERVICE REF #	129.23	Payroll accrual
1130	202400358	W	1/24/2025	INTERNAL REVENUE SERVICE REF #	852.59	Payroll accrual
1131	202400358	W	1/24/2025	INTERNAL REVENUE SERVICE REF #	385,163.07	Payroll accrual
1132	202400358	W	1/24/2025	INTERNAL REVENUE SERVICE REF #	3,065.55	Payroll accrual
1133	202400358	W	1/24/2025	INTERNAL REVENUE SERVICE REF #	17,304.30	Payroll accrual
1134	202400358	W	1/24/2025	INTERNAL REVENUE SERVICE REF #	1,612.38	Payroll accrual
1135	202400358	W	1/24/2025	INTERNAL REVENUE SERVICE REF #	1,428.82	Payroll accrual
1136	202400358	W	1/24/2025	INTERNAL REVENUE SERVICE REF #	285,829.35	Payroll accrual
1137	202400358	W	1/24/2025	INTERNAL REVENUE SERVICE REF #	5,646.78	Payroll accrual
1138	202400358	W	1/24/2025	INTERNAL REVENUE SERVICE REF #	17,693.04	Payroll accrual
1139	202400358	W	1/24/2025	INTERNAL REVENUE SERVICE REF #	921.55	Payroll accrual
1140	202400358	W	1/24/2025	INTERNAL REVENUE SERVICE REF #	986.64	Payroll accrual
1141	202400358	W	1/24/2025	INTERNAL REVENUE SERVICE REF #	66,846.99	Payroll accrual
1142	202400358	W	1/24/2025	INTERNAL REVENUE SERVICE REF #	1,320.55	Payroll accrual
1143	202400358	W	1/24/2025	INTERNAL REVENUE SERVICE REF #	4,137.89	Payroll accrual
1144	202400358	W	1/24/2025	INTERNAL REVENUE SERVICE REF #	215.53	Payroll accrual
1145	202400358	W	1/24/2025	INTERNAL REVENUE SERVICE REF #	230.75	Payroll accrual
1146	202400358	W	1/24/2025	INTERNAL REVENUE SERVICE REF #	285,829.35	Payroll accrual
1147	202400358	W	1/24/2025	INTERNAL REVENUE SERVICE REF #	5,646.78	Payroll accrual
1148	202400358	W	1/24/2025	INTERNAL REVENUE SERVICE REF #	17,693.04	Payroll accrual
1149	202400358	W	1/24/2025	INTERNAL REVENUE SERVICE REF #	921.55	Payroll accrual
1150	202400358	W	1/24/2025	INTERNAL REVENUE SERVICE REF #	986.64	Payroll accrual
1151	202400358	W	1/24/2025	INTERNAL REVENUE SERVICE REF #	66,846.99	Payroll accrual
1152	202400358	W	1/24/2025	INTERNAL REVENUE SERVICE REF #	1,320.55	Payroll accrual
1153	202400358	W	1/24/2025	INTERNAL REVENUE SERVICE REF #	4,137.89	Payroll accrual
1154	202400358	W	1/24/2025	INTERNAL REVENUE SERVICE REF #	215.53	Payroll accrual
1155	202400358	W	1/24/2025	INTERNAL REVENUE SERVICE REF #	230.75	Payroll accrual
1156	202400359	W	1/24/2025	MN DEPARTMENT OF REVENUE	1,549.99	Payroll accrual
1157	202400360	W	1/24/2025	MN TEACHERS RETIREMENT ASSOC	138.83	Payroll accrual
1158	202400360	W	1/24/2025	MN TEACHERS RETIREMENT ASSOC	48.48	Payroll accrual
1159	202400360	W	1/24/2025	MN TEACHERS RETIREMENT ASSOC	273,406.34	Payroll accrual
1160	202400360	W	1/24/2025	MN TEACHERS RETIREMENT ASSOC	6,479.15	Payroll accrual
1161	202400360	W	1/24/2025	MN TEACHERS RETIREMENT ASSOC	156.75	Payroll accrual
1162	202400360	W	1/24/2025	MN TEACHERS RETIREMENT ASSOC	54.74	Payroll accrual
1163	202400360	W	1/24/2025	MN TEACHERS RETIREMENT ASSOC	308,684.71	Payroll accrual
1164	202400360	W	1/24/2025	MN TEACHERS RETIREMENT ASSOC	7,315.22	Payroll accrual
1165	202400361	W	1/24/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1166	202400361	W	1/24/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1167	202400361	W	1/24/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1168	202400361	W	1/24/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	60,300.88	Payroll accrual
1169	202400361	W	1/24/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	5,654.01	Payroll accrual
1170	202400361	W	1/24/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	12,044.23	Payroll accrual
1171	202400361	W	1/24/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	920.00	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1172	202400361	W	1/24/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,087.99	Payroll accrual
1173	202400361	W	1/24/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1174	202400361	W	1/24/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1175	202400361	W	1/24/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1176	202400361	W	1/24/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	69,578.14	Payroll accrual
1177	202400361	W	1/24/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	6,523.89	Payroll accrual
1178	202400361	W	1/24/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	13,897.20	Payroll accrual
1179	202400361	W	1/24/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,061.53	Payroll accrual
1180	202400361	W	1/24/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,255.37	Payroll accrual
1181	202400362	W	1/24/2025	AVIBEN	12,070.88	Payroll accrual
1182	202400362	W	1/24/2025	AVIBEN	174.47	Payroll accrual
1183	202400362	W	1/24/2025	AVIBEN	233.68	Payroll accrual
1184	202400362	W	1/24/2025	AVIBEN	320.00	Payroll accrual
1185	202400362	W	1/24/2025	AVIBEN	19.79	Payroll accrual
1186	202400362	W	1/24/2025	AVIBEN	2,608.12	Payroll accrual
1187	202400362	W	1/24/2025	AVIBEN	255.00	Payroll accrual
1188	202400362	W	1/24/2025	AVIBEN	11,994.81	Payroll accrual
1189	202400362	W	1/24/2025	AVIBEN	440.12	Payroll accrual
1190	202400362	W	1/24/2025	AVIBEN	3,851.80	Payroll accrual
1191	202400362	W	1/24/2025	AVIBEN	90.00	Payroll accrual
1192	202400362	W	1/24/2025	AVIBEN	228.00	Payroll accrual
1193	202400362	W	1/24/2025	AVIBEN	6,611.38	Payroll accrual
1194	202400362	W	1/24/2025	AVIBEN	77.50	Payroll accrual
1195	202400362	W	1/24/2025	AVIBEN	2,767.33	Payroll accrual
1196	202400362	W	1/24/2025	AVIBEN	26,361.08	Payroll accrual
1197	202400362	W	1/24/2025	AVIBEN	1,130.07	Payroll accrual
1198	202400362	W	1/24/2025	AVIBEN	2,293.87	Payroll accrual
1199	202400362	W	1/24/2025	AVIBEN	150.00	Payroll accrual
1200	202400362	W	1/24/2025	AVIBEN	3,998.50	Payroll accrual
1201	202400362	W	1/24/2025	AVIBEN	50.00	Payroll accrual
1202	202400362	W	1/24/2025	AVIBEN	9,487.89	Payroll accrual
1203	202400362	W	1/24/2025	AVIBEN	200.00	Payroll accrual
1204	202400362	W	1/24/2025	AVIBEN	50.00	Payroll accrual
1205	202400362	W	1/24/2025	AVIBEN	50.00	Payroll accrual
1206	202400362	W	1/24/2025	AVIBEN	2,110.64	Payroll accrual
1207	202400362	W	1/24/2025	AVIBEN	150.00	Payroll accrual
1208	202400362	W	1/24/2025	AVIBEN	12,659.68	Payroll accrual
1209	202400362	W	1/24/2025	AVIBEN	50.00	Payroll accrual
1210	202400362	W	1/24/2025	AVIBEN	95.00	Payroll accrual
1211	202400362	W	1/24/2025	AVIBEN	3,752.44	Payroll accrual
1212	202400362	W	1/24/2025	AVIBEN	165.00	Payroll accrual
1213	202400362	W	1/24/2025	AVIBEN	525.00	Payroll accrual
1214	202400362	W	1/24/2025	AVIBEN	2,454.87	Payroll accrual
1215	202400362	W	1/24/2025	AVIBEN	15,058.18	Payroll accrual
1216	202400362	W	1/24/2025	AVIBEN	28.95	Payroll accrual
1217	202400362	W	1/24/2025	AVIBEN	310.00	Payroll accrual
1218	202400362	W	1/24/2025	AVIBEN	100.00	Payroll accrual
1219	202400362	W	1/24/2025	AVIBEN	7,363.18	Payroll accrual
1220	202400362	W	1/24/2025	AVIBEN	679.18	Payroll accrual
1221	202400362	W	1/24/2025	AVIBEN	958.00	Payroll accrual
1222	202400362	W	1/24/2025	AVIBEN	75.00	Payroll accrual
1223	202400362	W	1/24/2025	AVIBEN	1,611.25	Payroll accrual
1224	202400362	W	1/24/2025	AVIBEN	12,196.43	Payroll accrual
1225	202400362	W	1/24/2025	AVIBEN	593.92	Payroll accrual
1226	202400362	W	1/24/2025	AVIBEN	1,385.00	Payroll accrual
1227	202400362	W	1/24/2025	AVIBEN	220.00	Payroll accrual
1228	202400362	W	1/24/2025	AVIBEN	8,366.40	Payroll accrual
1229	202400362	W	1/24/2025	AVIBEN	500.00	Payroll accrual
1230	202400362	W	1/24/2025	AVIBEN	3,014.77	Payroll accrual
1231	202400362	W	1/24/2025	AVIBEN	108.95	Payroll accrual
1232	202400362	W	1/24/2025	AVIBEN	124.43	Payroll accrual
1233	202400362	W	1/24/2025	AVIBEN	186.26	Payroll accrual
1234	202400362	W	1/24/2025	AVIBEN	19.79	Payroll accrual
1235	202400362	W	1/24/2025	AVIBEN	4,913.92	Payroll accrual
1236	202400362	W	1/24/2025	AVIBEN	78.96	Payroll accrual
1237	202400362	W	1/24/2025	AVIBEN	242.07	Payroll accrual
1238	202400362	W	1/24/2025	AVIBEN	2,325.59	Payroll accrual
1239	202400362	W	1/24/2025	AVIBEN	50.01	Payroll accrual
1240	202400362	W	1/24/2025	AVIBEN	4,671.09	Payroll accrual
1241	202400362	W	1/24/2025	AVIBEN	125.34	Payroll accrual
1242	202400362	W	1/24/2025	AVIBEN	416.92	Payroll accrual
1243	202400362	W	1/24/2025	AVIBEN	27.09	Payroll accrual
1244	202400362	W	1/24/2025	AVIBEN	860.95	Payroll accrual
1245	202400362	W	1/24/2025	AVIBEN	33.34	Payroll accrual
1246	202400362	W	1/24/2025	AVIBEN	27.09	Payroll accrual
1247	202400362	W	1/24/2025	AVIBEN	2,937.13	Payroll accrual
1248	202400362	W	1/24/2025	AVIBEN	110.92	Payroll accrual
1249	202400362	W	1/24/2025	AVIBEN	77.52	Payroll accrual
1250	202400362	W	1/24/2025	AVIBEN	793.64	Payroll accrual
1251	202400362	W	1/24/2025	AVIBEN	2,387.28	Payroll accrual
1252	202400362	W	1/24/2025	AVIBEN	28.95	Payroll accrual
1253	202400362	W	1/24/2025	AVIBEN	27.09	Payroll accrual
1254	202400362	W	1/24/2025	AVIBEN	27.09	Payroll accrual
1255	202400362	W	1/24/2025	AVIBEN	2,519.21	Payroll accrual
1256	202400362	W	1/24/2025	AVIBEN	272.77	Payroll accrual
1257	202400362	W	1/24/2025	AVIBEN	72.92	Payroll accrual
1258	202400362	W	1/24/2025	AVIBEN	27.09	Payroll accrual
1259	202400362	W	1/24/2025	AVIBEN	454.54	Payroll accrual
1260	202400362	W	1/24/2025	AVIBEN	2,399.87	Payroll accrual
1261	202400362	W	1/24/2025	AVIBEN	380.01	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1262	202400362	W	1/24/2025	AVIBEN	2,343.63	Payroll accrual
1263	202400362	W	1/24/2025	AVIBEN	41.67	Payroll accrual
1264	202400363	W	1/24/2025	ISD#281: FLEX BENEFITS	9,623.76	Payroll accrual
1265	202400363	W	1/24/2025	ISD#281: FLEX BENEFITS	225.00	Payroll accrual
1266	202400363	W	1/24/2025	ISD#281: FLEX BENEFITS	192.31	Payroll accrual
1267	202400363	W	1/24/2025	ISD#281: FLEX BENEFITS	12,249.22	Payroll accrual
1268	202400363	W	1/24/2025	ISD#281: FLEX BENEFITS	54.18	Payroll accrual
1269	202400363	W	1/24/2025	ISD#281: FLEX BENEFITS	579.70	Payroll accrual
1270	202400363	W	1/24/2025	ISD#281: FLEX BENEFITS	11.03	Payroll accrual
1271	202400363	W	1/24/2025	ISD#281: FLEX BENEFITS	1,183.76	Payroll accrual
1272	202400363	W	1/24/2025	ISD#281: FLEX BENEFITS	5.27	Payroll accrual
1273	202400363	W	1/24/2025	ISD#281: FLEX BENEFITS	37.58	Payroll accrual
1274	202400364	W	1/24/2025	AMERIFLEX	35,480.30	Payroll accrual
1275	202400364	W	1/24/2025	AMERIFLEX	388.55	Payroll accrual
1276	202400364	W	1/24/2025	AMERIFLEX	2,096.18	Payroll accrual
1277	202400364	W	1/24/2025	AMERIFLEX	284.63	Payroll accrual
1278	202400364	W	1/24/2025	AMERIFLEX	547.78	Payroll accrual
1279	202400364	W	1/24/2025	AMERIFLEX	12,546.96	Payroll accrual
1280	202400364	W	1/24/2025	AMERIFLEX	187.42	Payroll accrual
1281	202400364	W	1/24/2025	AMERIFLEX	883.10	Payroll accrual
1282	202400364	W	1/24/2025	AMERIFLEX	63.48	Payroll accrual
1283	202400364	W	1/24/2025	AMERIFLEX	67.45	Payroll accrual
1284	202400365	W	1/24/2025	IS D # 281 - PAYROLL ACCT	3,093,114.36	NET PAY
1285	202400365	W	1/24/2025	IS D # 281 - PAYROLL ACCT	69,496.27	NET PAY
1286	202400365	W	1/24/2025	IS D # 281 - PAYROLL ACCT	209,382.08	NET PAY
1287	202400365	W	1/24/2025	IS D # 281 - PAYROLL ACCT	9,088.66	NET PAY
1288	202400365	W	1/24/2025	IS D # 281 - PAYROLL ACCT	10,947.64	NET PAY
1289	202400384	W	1/24/2025	XCEL ENERGY	5,167.72	FSC- ELECTRICITY AND AUTO PROTECTIVE LIGHT/FUEL COST
1290	202400384	W	1/24/2025	XCEL ENERGY	8,173.22	FSC- ELECTRICITY AND AUTO PROTECTIVE LIGHT/FUEL COST
1291	202400384	W	1/24/2025	XCEL ENERGY	8,618.80	FSC- ELECTRICITY AND AUTO PROTECTIVE LIGHT/FUEL COST
1292	242500597	A	1/24/2025	ROBB FEDERATION OF TEACHERS	4,749.90	Payroll accrual
1293	242500597	A	1/24/2025	ROBB FEDERATION OF TEACHERS	400.29	Payroll accrual
1294	242500597	A	1/24/2025	ROBB FEDERATION OF TEACHERS	690.19	Payroll accrual
1295	242500597	A	1/24/2025	ROBB FEDERATION OF TEACHERS	17.90	Payroll accrual
1296	242500597	A	1/24/2025	ROBB FEDERATION OF TEACHERS	42,250.07	Payroll accrual
1297	242500597	A	1/24/2025	ROBB FEDERATION OF TEACHERS	913.81	Payroll accrual
1298	242500598	A	1/24/2025	AUL SPECIAL PAY TRUST/MIDAMERICA ADM & RETIRE	8,448.67	Payroll accrual
1299	242500599	A	1/24/2025	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	360.23	Payroll accrual
1300	242500600	A	1/24/2025	SEVEN DREAMS FOUNDATION	654.50	Payroll accrual
1301	242500600	A	1/24/2025	SEVEN DREAMS FOUNDATION	45.50	Payroll accrual
1302	242500601	A	1/24/2025	AFSCME COUNCIL 5	1,347.89	Payroll accrual
1303	242500601	A	1/24/2025	AFSCME COUNCIL 5	46.03	Payroll accrual
1304	242500601	A	1/24/2025	AFSCME COUNCIL 5	126.85	Payroll accrual
1305	242500601	A	1/24/2025	AFSCME COUNCIL 5	13.14	Payroll accrual
1306	242500602	A	1/24/2025	BEBBE, ELIZABETH	225.00	ASHA CERTIFICATE REIMBURSEMENT
1307	242500603	A	1/24/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	7,425.60	DEC TYPE III PARA SPED 12/1/24-12/20/24, DEC TYPE III VAN
1308	242500603	A	1/24/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	86,368.99	DEC TYPE III PARA SPED 12/1/24-12/20/24, DEC TYPE III VAN
1309	242500603	A	1/24/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	15,089.36	DEC TYPE III PARA SPED 12/1/24-12/20/24, DEC TYPE III VAN
1310	242500603	A	1/24/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	180,998.90	DEC TYPE III PARA SPED 12/1/24-12/20/24, DEC TYPE III VAN
1311	242500606	A	1/24/2025	DURHAM SCHOOL SERVICES	435,748.88	DEC 2024 BUS ASSISTANT/AIDE, DEC 2024 MIDDAY, CONTRACTOR
1312	242500606	A	1/24/2025	DURHAM SCHOOL SERVICES	78,349.16	DEC 2024 BUS ASSISTANT/AIDE, DEC 2024 MIDDAY, CONTRACTOR
1313	242500606	A	1/24/2025	DURHAM SCHOOL SERVICES	162,209.57	DEC 2024 BUS ASSISTANT/AIDE, DEC 2024 MIDDAY, CONTRACTOR
1314	242500606	A	1/24/2025	DURHAM SCHOOL SERVICES	29,356.51	DEC 2024 BUS ASSISTANT/AIDE, DEC 2024 MIDDAY, CONTRACTOR
1315	242500606	A	1/24/2025	DURHAM SCHOOL SERVICES	19,273.89	DEC 2024 BUS ASSISTANT/AIDE, DEC 2024 MIDDAY, CONTRACTOR
1316	242500606	A	1/24/2025	DURHAM SCHOOL SERVICES	44,087.48	FUEL CHARGES DEC 2024
1317	242500606	A	1/24/2025	DURHAM SCHOOL SERVICES	44,087.47	FUEL CHARGES DEC 2024
1318	242500606	A	1/24/2025	DURHAM SCHOOL SERVICES	3,547.08	MAINTENANCE CHARGES NOV- UTILITIES & BUSES TYPE C
1319	242500606	A	1/24/2025	DURHAM SCHOOL SERVICES	3,294.78	MAINTENANCE CHARGES NOV- UTILITIES & BUSES TYPE C
1320	242500607	A	1/24/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	14,523.41	TYPE III VAN SPED ED- DEC, TYPE III VAN PARA SPED- DEC,
1321	242500607	A	1/24/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	8,283.74	TYPE III VAN SPED ED- DEC, TYPE III VAN PARA SPED- DEC,
1322	242500607	A	1/24/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	11,377.20	TYPE III VAN SPED ED- DEC, TYPE III VAN PARA SPED- DEC,
1323	242500607	A	1/24/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	81,084.10	TYPE III VAN SPED ED- DEC, TYPE III VAN PARA SPED- DEC,
1324	242500607	A	1/24/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	9,263.07	TYPE III VAN SPED ED- DEC, TYPE III VAN PARA SPED- DEC,
1325	242500608	A	1/24/2025	HEMKE, RACHEL	250.00	ASHA CERTIFICATE REIMBURSEMENT
1326	242500608	A	1/24/2025	HEMKE, RACHEL	225.00	ASHA CERTIFICATE REIMBURSEMENT
1327	242500609	A	1/24/2025	INTEGRATED STUDENT TRANSPORTATION LLC	3,630.41	TYPE III VAN REG ED DEC 2024, TYPE III VAN SPED ED DEC
1328	242500609	A	1/24/2025	INTEGRATED STUDENT TRANSPORTATION LLC	7,857.81	TYPE III VAN REG ED DEC 2024, TYPE III VAN SPED ED DEC
1329	242500609	A	1/24/2025	INTEGRATED STUDENT TRANSPORTATION LLC	38,969.08	TYPE III VAN REG ED DEC 2024, TYPE III VAN SPED ED DEC
1330	242500609	A	1/24/2025	INTEGRATED STUDENT TRANSPORTATION LLC	129,993.52	TYPE III VAN REG ED DEC 2024, TYPE III VAN SPED ED DEC
1331	242500609	A	1/24/2025	INTEGRATED STUDENT TRANSPORTATION LLC	20,111.82	TYPE III VAN REG ED DEC 2024, TYPE III VAN SPED ED DEC
1332	242500610	A	1/24/2025	OLSON, LESLIE	225.00	ASHA CERTIFICATE REIMBURSEMENT
1333	847438	R	1/27/2025	T-MOBILE	32.29	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24-
1334	847438	R	1/27/2025	T-MOBILE	3,368.24	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24-
1335	847438	R	1/27/2025	T-MOBILE	18.80	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24-
1336	847438	R	1/27/2025	T-MOBILE	1,870.60	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24-
1337	847438	R	1/27/2025	T-MOBILE	16.25	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24-
1338	847438	R	1/27/2025	T-MOBILE	325.45	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24-
1339	847438	R	1/27/2025	T-MOBILE	32.29	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24-
1340	847438	R	1/27/2025	T-MOBILE	18.79	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24-
1341	847438	R	1/27/2025	T-MOBILE	32.29	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24-
1342	847438	R	1/27/2025	T-MOBILE	48.32	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24-
1343	847438	R	1/27/2025	T-MOBILE	18.80	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24-
1344	847438	R	1/27/2025	T-MOBILE	1,896.32	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24-
1345	847438	R	1/27/2025	T-MOBILE	16.25	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24-
1346	847438	R	1/27/2025	T-MOBILE	325.45	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24-
1347	847438	R	1/27/2025	T-MOBILE	32.29	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24-
1348	847438	R	1/27/2025	T-MOBILE	18.79	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24-
1349	847438	R	1/27/2025	T-MOBILE	32.29	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24-
1350	847438	R	1/27/2025	T-MOBILE	776.16	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24-
1351	847438	R	1/27/2025	T-MOBILE	18.80	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24-

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	
	1352	847438	R	1/27/2025	T-MOBILE	1,896.12	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
	1353	847438	R	1/27/2025	T-MOBILE	16.25	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
	1354	847438	R	1/27/2025	T-MOBILE	325.44	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
	1355	847438	R	1/27/2025	T-MOBILE	32.29	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
	1356	847438	R	1/27/2025	T-MOBILE	18.79	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
	1357	847438	R	1/27/2025	T-MOBILE	320.21	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
	1358	847438	R	1/27/2025	T-MOBILE	1,660.91	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
	1359	847439	R	1/27/2025	CENTERS FOR MEDICARE & MEDICAID SERVICES	901.90	REF: BRIAN WHITE, CASE #20202 10080 00212, INSURER POLICY
	1360	847440	R	1/27/2025	T-MOBILE	1,229.18	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
	1361	847440	R	1/27/2025	T-MOBILE	1,714.69	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
	1362	202400385	W	1/27/2025	XCEL ENERGY	16,830.37	AHS- ELECTRICITY AND CITY FEES- FOR REST OF DECEMBER 2024,
	1363	202400385	W	1/27/2025	XCEL ENERGY	20,331.82	AHS- ELECTRICITY AND CITY FEES- FOR REST OF DECEMBER 2024,
	1364	202400385	W	1/27/2025	XCEL ENERGY	11,731.80	AHS- ELECTRICITY AND CITY FEES- FOR REST OF DECEMBER 2024,
	1365	847441	R	1/28/2025	RAINBOW RESOURCE CENTER	1,584.60	SAXON
	1366	847444	R	1/28/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	5,097.86	NOP- GAS- REST OF DEC 2024, AND START OF JAN 2025, NEI,
	1367	847444	R	1/28/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	7,615.84	NOP- GAS- REST OF DEC 2024, AND START OF JAN 2025, NEI,
	1368	847444	R	1/28/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	661.78	NOP- GAS- REST OF DEC 2024, AND START OF JAN 2025, NEI,
	1369	847444	R	1/28/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	271.70	NOP- GAS- REST OF DEC 2024, AND START OF JAN 2025, NEI,
	1370	847444	R	1/28/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	5,131.89	NOP- GAS- REST OF DEC 2024, AND START OF JAN 2025, NEI,
	1371	847444	R	1/28/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	4,869.55	NOP- GAS- REST OF DEC 2024, AND START OF JAN 2025, NEI,
	1372	847444	R	1/28/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	135.81	NOP- GAS- REST OF DEC 2024, AND START OF JAN 2025, NEI,
	1373	847444	R	1/28/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	222.24	NOP- GAS- REST OF DEC 2024, AND START OF JAN 2025, NEI,
	1374	847444	R	1/28/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	599.28	NOP- GAS- REST OF DEC 2024, AND START OF JAN 2025, NEI,
	1375	847444	R	1/28/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	3,395.77	NOP- GAS- REST OF DEC 2024, AND START OF JAN 2025, NEI,
	1376	847444	R	1/28/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	6,021.15	NOP- GAS- REST OF DEC 2024, AND START OF JAN 2025, NEI,
	1377	847444	R	1/28/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,989.13	NOP- GAS- REST OF DEC 2024, AND START OF JAN 2025, NEI,
	1378	847444	R	1/28/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	216.10	NOP- GAS- REST OF DEC 2024, AND START OF JAN 2025, NEI,
	1379	847444	R	1/28/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,340.83	NOP- GAS- REST OF DEC 2024, AND START OF JAN 2025, NEI,
	1380	847444	R	1/28/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,053.82	NOP- GAS- REST OF DEC 2024, AND START OF JAN 2025, NEI,
	1381	847444	R	1/28/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	376.42	NOP- GAS- REST OF DEC 2024, AND START OF JAN 2025, NEI,
	1382	847444	R	1/28/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	279.97	NOP- GAS- REST OF DEC 2024, AND START OF JAN 2025, NEI,
	1383	847444	R	1/28/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,690.27	NOP- GAS- REST OF DEC 2024, AND START OF JAN 2025, NEI,
	1384	847445	R	1/28/2025	CITY OF PLYMOUTH	400.00	PMS- FALSE ALARM #'S: 25: ON 12.24.24 AT 6:21 PM, AND #36
	1385	847447	R	1/28/2025	CITY OF ROBBINSDALE	1,909.00	LKV- WATER/SEWER/STORM DRAINAGE FOR BILLING PERIOD:
	1386	847447	R	1/28/2025	CITY OF ROBBINSDALE	5,477.43	RMS- WATER/SEWER/STORM DRAINAGE FOR BILLING PERIOD:
	1387	847447	R	1/28/2025	CITY OF ROBBINSDALE	10,822.78	RMS- WATER SERVICE, IRRIGATION CONS., AND IRR CAPITAL
	1388	847448	R	1/28/2025	ROBBINSDALE CHAMBER OF COMMERCE	30.00	2025 NEWSLETTER BUSINESS CARD AD FOR THE PERIOD OF
	1389	847449	R	1/28/2025	STAGES THEATRE CO	540.00	DON'T LET PIGEON DRIVE THE BUS 1/30/2025
	1390	847450	R	1/28/2025	MARTIN LAW FIRM	2,605.42	LEGAL SERVICES- HUMAN RESOURCES- DECEMBER, 2024
	1391	202400391	W	1/29/2025	BOND TRUST SERVICES INC	6,755,000.00	BOND SERIES 2014A PRINCIPAL & INTEREST REF #38861
	1392	202400391	W	1/29/2025	BOND TRUST SERVICES INC	199,875.00	BOND SERIES 2014A PRINCIPAL & INTEREST REF #38861
	1393	202400391	W	1/29/2025	BOND TRUST SERVICES INC	2,200,000.00	BOND SERIES 2015A PRINCIPAL & INTEREST REF #328003
	1394	202400391	W	1/29/2025	BOND TRUST SERVICES INC	295,250.00	BOND SERIES 2015A PRINCIPAL & INTEREST REF #328003
	1395	202400391	W	1/29/2025	BOND TRUST SERVICES INC	790,000.00	BOND SERIES 2016A PRINCIPAL & INTEREST REF #328432
	1396	202400391	W	1/29/2025	BOND TRUST SERVICES INC	111,509.38	BOND SERIES 2016A PRINCIPAL & INTEREST REF #328432
	1397	202400391	W	1/29/2025	BOND TRUST SERVICES INC	795,000.00	BOND SERIES 2016B PRINCIPAL & INTEREST REF #328636
	1398	202400391	W	1/29/2025	BOND TRUST SERVICES INC	45,450.00	BOND SERIES 2016B PRINCIPAL & INTEREST REF #328636
	1399	202400391	W	1/29/2025	BOND TRUST SERVICES INC	566,025.00	BOND SERIES 2016C INTEREST REF #328637
	1400	202400391	W	1/29/2025	BOND TRUST SERVICES INC	1,195,000.00	BOND SERIES 2017A PRINCIPAL & INTEREST REF #329614
	1401	202400391	W	1/29/2025	BOND TRUST SERVICES INC	104,125.00	BOND SERIES 2017A PRINCIPAL & INTEREST REF #329614
	1402	202400391	W	1/29/2025	BOND TRUST SERVICES INC	1,650,000.00	BOND SERIES 2018A PRINCIPAL & INTEREST REF #331553
	1403	202400391	W	1/29/2025	BOND TRUST SERVICES INC	214,775.00	BOND SERIES 2018A PRINCIPAL & INTEREST REF #331553
	1404	202400392	W	1/29/2025	CAPITAL ONE PUBLIC FUNDING	56,079.78	LOAN NUMBER 100675692: CAPITAL LEASE
	1405	202400392	W	1/29/2025	CAPITAL ONE PUBLIC FUNDING	14,240.47	LOAN NUMBER 100675692: CAPITAL LEASE
	1406	202400393	W	1/29/2025	ZIONS BANK	320,000.00	2021A SERIES LOAN #9407 INTEREST
	1407	202400393	W	1/29/2025	ZIONS BANK	318,465.63	2021A SERIES LOAN #9407 INTEREST
	1408	202400393	W	1/29/2025	ZIONS BANK	310,000.00	2019B SERIES LOAN #7924 INTEREST
	1409	202400393	W	1/29/2025	ZIONS BANK	250,175.00	2019B SERIES LOAN #7924 INTEREST
	1410	202400393	W	1/29/2025	ZIONS BANK	28,050.00	2018B SERIES LOAN #7006 INTEREST
	1411	202400393	W	1/29/2025	ZIONS BANK	1,700,000.00	2018B SERIES LOAN #7006 INTEREST
	1412	202400393	W	1/29/2025	ZIONS BANK	50,000.00	2020A SERIES LOAN #8616 INTEREST
	1413	202400393	W	1/29/2025	ZIONS BANK	193,787.50	2020A SERIES LOAN #8616 INTEREST
	1414	202400393	W	1/29/2025	ZIONS BANK	490,000.00	2020B SERIES LOAN #8617 INTEREST
	1415	202400393	W	1/29/2025	ZIONS BANK	97,750.00	2020B SERIES LOAN #8617 INTEREST
	1416	202400393	W	1/29/2025	ZIONS BANK	265,000.00	2022A SERIES LOAN #10256 INTEREST
	1417	202400393	W	1/29/2025	ZIONS BANK	432,296.88	2022A SERIES LOAN #10256 INTEREST
	1418	202400393	W	1/29/2025	ZIONS BANK	450,846.88	2023A SERIES LOAN #10832 INTEREST
	1419	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	-774.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
	1420	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	-40.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
	1421	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	-774.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
	1422	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	-40.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
	1423	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	774.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
	1424	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	-40.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
	1425	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	774.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
	1426	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	-774.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
	1427	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	815.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
	1428	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	-67.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
	1429	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	815.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
	1430	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	863.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
	1431	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	774.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
	1432	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	40.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
	1433	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	-814.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
	1434	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	774.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
	1435	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	40.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
	1436	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	570.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
	1437	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	774.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
	1438	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	-40.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
	1439	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	-774.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
	1440	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	774.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
	1441	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	774.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS

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
1442	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	774.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
1443	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	774.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
1444	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	80.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
1445	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	108,931.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
1446	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	458,038.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
1447	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	457,569.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
1448	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	872,273.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
1449	202400295	W	1/30/2025	ISD#281: FLEX BENEFITS	12,092.00	JANUARY 2025 MEDICAL & DENTAL PREMIUMS
1450	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	-3.50	Ins. Tracking Billing
1451	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	-22.35	Ins. Tracking Billing
1452	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	2.31	Ins. Tracking Billing
1453	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	-11.56	Ins. Tracking Billing
1454	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	-3.50	Ins. Tracking Billing
1455	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	-22.35	Ins. Tracking Billing
1456	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	7.23	Ins. Tracking Billing
1457	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	-9.25	Ins. Tracking Billing
1458	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	-3.50	Ins. Tracking Billing
1459	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
1460	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	-22.35	Ins. Tracking Billing
1461	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	7.23	Ins. Tracking Billing
1462	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	-9.25	Ins. Tracking Billing
1463	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	29.54	Ins. Tracking Billing
1464	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	8.56	Ins. Tracking Billing
1465	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	17.50	Ins. Tracking Billing
1466	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
1467	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
1468	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	-3.50	Ins. Tracking Billing
1469	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	3.85	Ins. Tracking Billing
1470	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	-22.35	Ins. Tracking Billing
1471	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	11.59	Ins. Tracking Billing
1472	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	8.55	Ins. Tracking Billing
1473	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	39.01	Ins. Tracking Billing
1474	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	8.55	Ins. Tracking Billing
1475	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	7.23	Ins. Tracking Billing
1476	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	10.40	Ins. Tracking Billing
1477	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	8.55	Ins. Tracking Billing
1478	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	-9.25	Ins. Tracking Billing
1479	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	11.40	Ins. Tracking Billing
1480	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	12.32	Ins. Tracking Billing
1481	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	3,548.10	Ins. Tracking Billing
1482	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	5,637.25	Ins. Tracking Billing
1483	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	5,058.13	Ins. Tracking Billing
1484	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	10,683.85	Ins. Tracking Billing
1485	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	44,723.32	Ins. Tracking Billing
1486	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	9.45	Ins. Tracking Billing
1487	242500616	A	1/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
1488	242500618	A	1/30/2025	SUPERIOR VISION SERVICES, INC.	-5.67	Ins. Tracking Billing
1489	242500618	A	1/30/2025	SUPERIOR VISION SERVICES, INC.	-5.67	Ins. Tracking Billing
1490	242500618	A	1/30/2025	SUPERIOR VISION SERVICES, INC.	-8.23	Ins. Tracking Billing
1491	242500618	A	1/30/2025	SUPERIOR VISION SERVICES, INC.	8.85	Ins. Tracking Billing
1492	242500618	A	1/30/2025	SUPERIOR VISION SERVICES, INC.	-5.67	Ins. Tracking Billing
1493	242500618	A	1/30/2025	SUPERIOR VISION SERVICES, INC.	2,693.37	Ins. Tracking Billing
1494	242500618	A	1/30/2025	SUPERIOR VISION SERVICES, INC.	4,900.14	Ins. Tracking Billing
1495	202400394	W	1/31/2025	FIRST STOP HEALTH LLC	9,480.20	MEDICAL/PHARMACY CLAIMS
1496	202400395	W	1/31/2025	DELTA DENTAL	20,660.79	DENTAL CLAIMS
1497	202400395	W	1/31/2025	DELTA DENTAL	1,361.70	DENTAL CLAIMS
1498	202400395	W	1/31/2025	DELTA DENTAL	24,898.63	DENTAL CLAIMS/ADMIN
1499	202400395	W	1/31/2025	DELTA DENTAL	7,133.28	DENTAL CLAIMS/ADMIN
1500	202400395	W	1/31/2025	DELTA DENTAL	24,352.17	DENTAL CLAIMS
1501	202400395	W	1/31/2025	DELTA DENTAL	11,195.74	DENTAL CLAIMS
1502	202400396	W	1/31/2025	HEALTHZ	270,905.69	MEDICAL/PHARMACY CLAIMS
1503	202400396	W	1/31/2025	HEALTHZ	213,876.32	MEDICAL/PHARMACY CLAIMS
1504	202400396	W	1/31/2025	HEALTHZ	1,380.00	HEALTHZ EZFIT
1505	202400396	W	1/31/2025	HEALTHZ	240.00	HEALTHZ EZFIT
1506	202400396	W	1/31/2025	HEALTHZ	540.00	HEALTHZ EZFIT
1507	202400396	W	1/31/2025	HEALTHZ	442,895.42	MEDICAL/PHARMACY CLAIMS
1508	202400396	W	1/31/2025	HEALTHZ	98,680.30	MEDICAL/PHARMACY CLAIMS
1509	202400396	W	1/31/2025	HEALTHZ	262,144.40	MEDICAL/PHARMACY CLAIMS
1510	202400396	W	1/31/2025	HEALTHZ	86,367.57	MEDICAL/PHARMACY CLAIMS
1511	202400396	W	1/31/2025	HEALTHZ	399,581.78	MEDICAL/PHARMACY CLAIMS
1512	202400397	W	1/31/2025	AMERIFLEX	38,109.97	HSA EMPLOYEE
1513	202400397	W	1/31/2025	AMERIFLEX	33,832.35	FLEX CLAIMS 1/10-1/17/2025
1514	202400397	W	1/31/2025	AMERIFLEX	38,367.44	HSA EMPLOYEE
1515	202400397	W	1/31/2025	AMERIFLEX	27,022.39	HSA EMPLOYER
1516	202400397	W	1/31/2025	AMERIFLEX	889.70	HSA EMPLOYEE
1517	202400397	W	1/31/2025	AMERIFLEX	522.56	HSA EMPLOYER
1518	202400397	W	1/31/2025	AMERIFLEX	76.55	HSA EMPLOYER
1519	202400397	W	1/31/2025	AMERIFLEX	10,575.73	FLEX CLAIMS 12/27/2024 - 1/3/2025
1520	202400398	W	1/31/2025	XCEL ENERGY	13,132.25	WHSE- ELECTRICITY AND CITY FEES- REST OF DEC 2024 AND START
1521	202400398	W	1/31/2025	XCEL ENERGY	1,821.89	WHSE- ELECTRICITY AND CITY FEES- REST OF DEC 2024 AND START
1522	202400398	W	1/31/2025	XCEL ENERGY	15.19	WHSE- ELECTRICITY AND CITY FEES- REST OF DEC 2024 AND START
1523	202400398	W	1/31/2025	XCEL ENERGY	-1.24	WHSE- ELECTRICITY AND CITY FEES- REST OF DEC 2024 AND START
1524	242500619	A	1/31/2025	Anderson, Jamie	570.91	MILEAGE REIMBURSEMENT: 7/16/2024 - 12/17/2024
1525	242500620	A	1/31/2025	ANDERSON, KELLY	135.54	MILEAGE REIMBURSEMENT: 8/19/2024 - 11/27/2024
1526	242500620	A	1/31/2025	ANDERSON, KELLY	30.22	MILEAGE REIMBURSEMENT: 12/2/2024 - 12/20/2024
1527	242500621	A	1/31/2025	Baker-Lietz, Saige	69.01	MILEAGE REIMBURSEMENT: 9/10/2024 - 9/30/2024
1528	242500622	A	1/31/2025	BRAND, KATHERINE	250.00	ASHA CERTIFICATE REIMBURSEMENT
1529	242500623	A	1/31/2025	BYRNE, JANE	1,487.72	REIMBURSEMENT FOR MEDICARE PREMIUMS - NOV & DEC 2024
1530	242500624	A	1/31/2025	CASEY, CARRIE	196.24	MILEAGE REIMBURSEMENT: 7/15/2024 - 12/19/2024
1531	242500625	A	1/31/2025	DAHL, DAVID	3,256.80	REIMBURSEMENT FOR MEDICARE SUPPLEMENT PREMIUMS - DAVID OCT,

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1532	242500626	A	1/31/2025	Dalager, Lisa	139.76	MILEAGE REIMBURSEMENT: 8/26/2024 - 9/30/2024
1533	242500626	A	1/31/2025	Dalager, Lisa	60.23	MILEAGE REIMBURSEMENT: 12/2/2024 - 12/20/2024
1534	242500627	A	1/31/2025	Diamond, Stephanie	7.93	SCIENCE LAB SUPPLIES
1535	242500628	A	1/31/2025	DIRKS, ERICA	250.00	ASHA CERTIFICATE REIMBURSEMENT
1536	242500628	A	1/31/2025	DIRKS, ERICA	225.00	ASHA CERTIFICATE REIMBURSEMENT
1537	242500629	A	1/31/2025	Dunbar, Jessica	40.20	MILEAGE REIMBURSEMENT: 12/17/2024 - 12/23/2024
1538	242500630	A	1/31/2025	Eifert, Laura	40.20	MILEAGE REIMBURSEMENT: 9/12/2024 - 10/31/2024
1539	242500631	A	1/31/2025	Faltesek, Julie	123.68	MILEAGE REIMBURSEMENT: 7/16/2024 - 9/20/2024
1540	242500631	A	1/31/2025	Faltesek, Julie	93.06	MILEAGE REIMBURSEMENT: 9/24/2024 - 10/25/2024
1541	242500631	A	1/31/2025	Faltesek, Julie	96.08	MILEAGE REIMBURSEMENT: 10/24/2024 - 12/5/2024
1542	242500631	A	1/31/2025	Faltesek, Julie	26.33	MILEAGE REIMBURSEMENT: 12/6/2024 - 12/18/2024
1543	242500632	A	1/31/2025	FISHER, SARAH	3.02	MILEAGE REIMBURSEMENT: 12/12/2024
1544	242500633	A	1/31/2025	Hampton, Tamara	34.17	MILEAGE REIMBURSEMENT: 9/27/2024 - 12/11/2024
1545	242500633	A	1/31/2025	Hampton, Tamara	31.22	MILEAGE REIMBURSEMENT: 9/24/2024 - 11/20/2024
1546	242500634	A	1/31/2025	JENSEN, RACHEL	16.08	MILEAGE REIMBURSEMENT: 9/4/2024 - 9/6/2024
1547	242500635	A	1/31/2025	Jordan, Tiyana	161.74	MILEAGE REIMBURSEMENT: 10/24/2024 - 12/20/2024
1548	242500636	A	1/31/2025	Kurth, Marlene	39.99	UNIFORM REIMBURSEMENT- SHOES
1549	242500637	A	1/31/2025	Mack, Anne	157.38	MILEAGE REIMBURSEMENT: 11/6/2024 - 12/20/2024
1550	242500638	A	1/31/2025	Mathiason, Jacob	174.40	MILEAGE REIMBURSEMENT: 9/3/2024 - 1/9/2025
1551	242500639	A	1/31/2025	Mathis, Lisa	278.00	ASHA CERTIFICATE REIMBURSEMENT
1552	242500640	A	1/31/2025	MATZKE, KATIE	162.01	MILEAGE REIMBURSEMENT: 9/4/2024 - 12/18/2024
1553	242500641	A	1/31/2025	MCKAY, ALLISON	203.08	MILEAGE REIMBURSEMENT: 8/26/2024 - 9/27/2024
1554	242500641	A	1/31/2025	MCKAY, ALLISON	193.50	MILEAGE REIMBURSEMENT: 9/30/2024 - 11/15/2024
1555	242500641	A	1/31/2025	MCKAY, ALLISON	108.74	MILEAGE REIMBURSEMENT: 11/18/2024 - 12/20/2024
1556	242500641	A	1/31/2025	MCKAY, ALLISON	20.97	MILEAGE REIMBURSEMENT: 10/2/2024 - 11/14/2024
1557	242500642	A	1/31/2025	MCNAMEE, PAUL	40.54	MILEAGE REIMBURSEMENT: 7/10/2024 - 12/20/2024
1558	242500643	A	1/31/2025	MN-CRYSTAL CENTER - HA, LLC	-3,648.70	BASE RENT- FEBRUARY, 2025, REAL ESTATE TAXES- FEBRUARY,
1559	242500643	A	1/31/2025	MN-CRYSTAL CENTER - HA, LLC	74,048.99	BASE RENT- FEBRUARY, 2025, REAL ESTATE TAXES- FEBRUARY,
1560	242500644	A	1/31/2025	Oesterreich, Elizabeth	78.86	MILEAGE REIMBURSEMENT: 10/1/2024 - 10/31/2024
1561	242500645	A	1/31/2025	OGREN, TRACY	146.26	MILEAGE REIMBURSEMENT: 8/6/2024 - 10/31/2024
1562	242500645	A	1/31/2025	OGREN, TRACY	91.39	MILEAGE REIMBURSEMENT: 11/1/2024 - 12/18/2024
1563	242500646	A	1/31/2025	Pier, Alissa	65.00	TRAVEL REIMBURSEMENT: MN CONFERENCE OF ARCHITECTURE
1564	242500647	A	1/31/2025	SCHREIFELS, JEFFREY	27.47	CLASSROOM SUPPLIES
1565	242500647	A	1/31/2025	SCHREIFELS, JEFFREY	9.73	CLASSROOM SUPPLIES
1566	242500647	A	1/31/2025	SCHREIFELS, JEFFREY	47.99	CLASSROOM SUPPLIES
1567	242500648	A	1/31/2025	SHREVE, BRIAN	131.86	MILEAGE REIMBURSEMENT: 8/1/2024 - 9/25/2024
1568	242500649	A	1/31/2025	Stanton, James	17.98	SCIENCE LAB SUPPLIES - PRE APPROVED
1569	242500650	A	1/31/2025	Steffens, Rebecca	368.50	MILEAGE REIMBURSEMENT: 7/15/2024 - 12/19/2024
1570	242500651	A	1/31/2025	STOUT, NICOLE	32.16	MILEAGE REIMBURSEMENT: 10/24/2024
1571	242500651	A	1/31/2025	STOUT, NICOLE	119.73	MILEAGE REIMBURSEMENT: 9/9/2024 - 12/20/2024
1572	242500652	A	1/31/2025	VCI - VICCOM, LLC	9,162.67	BASE RENT - FEBRUARY, 2025 COMMON AREA EXPENSE - FEBRUARY,
1573	242500652	A	1/31/2025	VCI - VICCOM, LLC	33,571.82	BASE RENT - FEBRUARY, 2025 COMMON AREA EXPENSE - FEBRUARY,
1574	242500653	A	1/31/2025	VLADIMIROVA, DIANA	42.21	MILEAGE REIMBURSEMENT: 11/25/2024 - 12/3/2024
1575	242500654	A	1/31/2025	VOIGHT, MARTHA	16.00	PARKING REIMBURSEMENT FOR 12/23/24 CABINET MEETING
1576	242500654	A	1/31/2025	VOIGHT, MARTHA	11.97	PARKING REIMBURSEMENT FOR 8.1.24 CABINET RETREAT
1577	242500655	A	1/31/2025	Willis, Maurice	88.44	MILEAGE REIMBURSEMENT: 8/27/2024 - 12/20/2024
1578					\$38,508,503.36	

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

ROBBINSDALE | January 31, 2025

REVENUE CATEGORIES			January 31, 2025									January 31, 2024		January 31, 2023	
	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	January 31, 2024	January 31, 2023				
	STATE	120,823,438	120,526,178	141,114,765	50,848,529	90,266,236	36.03%	38.25%	37.96%	4,752,369	46,096,160	45,867,389			
FEDERAL	23,032,904	4,180,774	4,902,000	3,134,924	1,767,076	63.95%	7.14%	0.14%	2,836,541	298,384	32,090				
PROPERTY TAXES	44,342,363	49,390,069	50,756,201	25,250,852	25,505,349	49.75%	48.69%	48.00%	1,203,966	24,046,886	21,285,358				
LOCAL SALES, INS RECOVERY & JUDGEMENTS	198,486	139,336	85,648	250,409	(164,761)	292.37%	91.64%	77.42%	122,724	127,685	153,667				
SALE OF BONDS & LOANS	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0				
INCOMING TRANSFERS FROM OTH FUNDS	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0				
LOCAL (FEES, INTEREST, ETC.)	4,681,601	6,233,130	4,694,619	1,372,760	3,321,859	29.24%	52.21%	56.93%	(1,881,454)	3,254,214	2,665,417				
TOTALS	193,078,793	180,469,487	201,553,233	80,857,476	120,695,758	40.12%	40.91%	36.26%	7,034,147	73,823,329	70,003,921				

EXPENDITURES (OBJECT SERIES)			January 31, 2025									January 31, 2024		January 31, 2023	
	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	January 31, 2024	January 31, 2023				
	SALARIES & WAGES	114,572,783	122,263,742	118,617,765	57,090,064	61,527,701	48.13%	43.20%	45.76%	4,274,305	52,815,759	52,432,288			
EMPLOYEE BENEFITS	35,726,859	40,361,934	40,271,136	19,550,362	20,720,774	48.55%	45.99%	47.78%	988,366	18,561,996	17,069,487				
PURCHASED SERVICES	29,880,172	31,641,981	27,796,449	16,496,793	11,299,656	59.35%	45.24%	40.12%	2,182,783	14,314,010	11,987,936				
SUPPLIES	8,911,170	6,883,446	5,855,047	4,168,728	1,686,319	71.20%	66.99%	43.03%	(442,428)	4,611,156	3,834,472				
EQUIPMENT	3,980,923	8,161,776	7,470,277	3,012,990	4,457,287	40.33%	64.45%	37.80%	(2,246,901)	5,259,891	1,504,912				
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	371,315	413,093	47.34%	47.65%	99.72%	(564,439)	935,753	1,146,004				
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	100,690,253	100,104,829	50.15%	45.67%	45.30%	4,191,687	96,498,566	87,975,099				

EXPENDITURES (PROGRAM SERIES)			January 31, 2025									January 31, 2024		January 31, 2023	
	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	January 31, 2024	January 31, 2023				
	SITE ADMINISTRATION	5,649,988	5,937,698	5,644,986	3,179,849	2,465,137	56.33%	50.06%	50.76%	207,291	2,972,558	2,867,746			
DISTRICT ADMINISTRATION	2,066,685	2,253,174	2,203,281	1,182,418	1,020,863	53.67%	54.14%	53.28%	(37,430)	1,219,848	1,101,094				
SUPPORT SERVICES	8,480,643	13,573,362	9,838,638	5,895,483	3,943,155	59.92%	54.38%	64.13%	(1,485,672)	7,381,155	5,438,785				
REGULAR INSTRUCTION	82,601,340	84,236,339	81,193,201	37,723,574	43,469,627	46.46%	42.81%	42.55%	1,658,648	36,064,926	35,144,749				
EXTRA-CURRICULAR ACTIVITIES	3,427,588	3,957,212	3,941,247	1,794,778	2,146,469	45.54%	50.84%	46.81%	(216,937)	2,011,715	1,604,441				
VOCATIONAL INSTRUCTION	1,298,785	1,449,128	1,554,374	575,106	979,268	37.00%	45.92%	49.16%	(90,374)	665,480	638,482				
SPECIAL EDUCATION	31,344,065	35,896,973	37,189,051	19,745,772	17,443,279	53.10%	42.06%	45.35%	4,648,997	15,096,775	14,214,913				
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	5,948,249	6,017,265	49.71%	45.87%	44.91%	(1,179,629)	7,127,878	6,711,971				
PUPIL SUPPORT SERVICES	25,083,469	28,265,233	28,030,229	13,042,070	14,988,159	46.53%	43.21%	36.44%	827,466	12,214,604	9,141,369				
FACILITIES	18,731,069	18,509,244	18,425,061	10,219,351	8,205,710	55.46%	56.96%	52.07%	(323,393)	10,542,744	9,753,289				
OTHER FINANCING USES	591,978	1,653,885	807,000	1,354,731	(547,731)	167.87%	72.46%	229.44%	156,250	1,198,481	1,358,260				
TOTALS	194,221,080	211,276,839	200,795,082	100,690,253	100,104,829	50.15%	45.67%	45.30%	4,191,687	96,498,566	87,975,099				

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

ROBBINSDALE | January 31, 2025

ACTIVITY - OTHER FUNDS			January 31, 2025			January 31, 2024		January 31, 2023				
	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	January 31, 2024	January 31, 2023	
REVENUE												
FOOD SERVICE	7,811,746	8,450,438	8,454,976	3,863,556	4,591,420	45.70%	46.19%	34.88%	(39,991)	3,903,547	2,725,110	
COMMUNITY EDUCATION	11,079,960	10,408,326	11,164,110	6,406,201	4,757,909	57.38%	60.74%	53.15%	84,512	6,321,689	5,889,144	
CONSTRUCTION	19,331,655	20,501,328	19,754,500	19,803,588	(49,088)	100.25%	98.56%	99.53%	(402,483)	20,206,071	19,240,074	
DEBT SERVICE	19,081,751	20,950,614	22,538,584	11,086,493	11,452,091	49.19%	50.58%	56.07%	488,770	10,597,723	10,699,318	
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%	58.04%	48.56%	(1,835,694)	12,686,005	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	685,143	64,857	91.35%	60.29%	78.27%	3,008	682,135	431,295	
OPEB DEBT SERVICE	2,727,234	2,731,468	1,681,423	1,396,106	285,317	83.03%	48.69%	52.10%	66,212	1,329,893	1,421,007	
TOTALS	81,777,081	86,032,341	85,618,593	54,091,397	31,527,196	63.18%	64.77%	61.99%	(1,635,666)	55,727,063	50,696,752	
158												
			January 31, 2025			January 31, 2024		January 31, 2023				
EXPENDITURES	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	January 31, 2024	January 31, 2023	
FOOD SERVICE	7,303,186	8,371,069	8,888,608	3,666,416	5,222,192	41.25%	45.58%	40.99%	(148,857)	3,815,273	2,993,932	
COMMUNITY EDUCATION	10,534,716	10,718,905	11,180,892	6,267,126	4,913,766	56.05%	50.36%	49.97%	868,671	5,398,455	5,263,983	
CONSTRUCTION	21,704,674	16,474,879	18,587,167	7,206,209	11,380,958	38.77%	64.72%	61.26%	(3,456,453)	10,662,663	13,296,941	
DEBT SERVICE	19,277,965	20,356,268	22,400,905	21,645,787	755,118	96.63%	96.62%	96.42%	1,978,366	19,667,420	18,587,037	
TRUST	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0	
CUSTODIAL	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0	
INTERNAL SERVICE	20,246,491	19,761,244	21,110,400	11,907,766	9,202,634	56.41%	54.28%	52.34%	1,181,588	10,726,178	10,597,647	
OPEB REVOCABLE TRUST	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0	
OPEB IRREVOCABLE TRUST	985,918	34,699	1,550,000	18,149	1,531,851	1.17%	58.18%	2.44%	(2,038)	20,187	24,036	
OPEB DEBT SERVICE	2,603,093	2,601,613	1,756,500	1,756,500	0	100.00%	100.00%	100.00%	(845,113)	2,601,613	2,603,093	
TOTALS	82,656,043	78,318,677	85,474,472	52,467,954	33,006,518	61.38%	67.53%	64.56%	(423,836)	52,891,789	53,366,668	
158												
SUMMARY - ALL FUNDS			January 31, 2025			January 31, 2024		January 31, 2023				
SUMMARY	June 30, 2023	June 30, 2024	Adopted Budget	YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended	Current YTD vs. PYTD	January 31, 2024	January 31, 2023	
REVENUE	274,855,873	266,501,828	287,171,826	134,948,872	152,222,954	46.99%	48.61%	43.91%	5,398,480	129,550,392	120,700,673	
EXPENDITURES	276,877,124	289,595,516	286,269,554	153,158,206	133,111,348	53.50%	51.59%	51.05%	3,767,851	149,390,355	141,341,766	
SPENDING VARIANCE	(2,021,250)	(23,093,688)	902,272	(18,209,334)	N/A	N/A	N/A	N/A	1,630,629	(19,839,963)	(20,641,094)	



To: Members of the School Board
Teri Staloch, Superintendent
From: Virginia Verbrugge, Assistant Director of Finance
Date: February 18, 2025
Re: Authorization of Issuance of Individual Procurement Cards (P-Cards)

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

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

<u>Position</u>	<u>Location</u>
• Special Education Administrative Assistant	Education Service Center, 2 nd Floor
• Finance Senior Account	Education Service Center, 1 st Floor

With this issuance, the district will have 56 active P-Cards in operation with RAMP-VISA.

Recommendation: Approve and authorize issuance of the individual procurement card (P-Card) listed above.

School Board of Robbinsdale Area Schools

Business Meeting – February 18, 2025

AGENDA SECTION: Board Reports**ITEM:** 7. 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:

- **Seven Dreams Education Foundation Annual Bird Bash**

Saturday, February 22, 2025 at 5:00 p.m.
Metropolitan Ballroom

- **Policy Committee Meeting**

Tuesday, February 25, 2025 at 6:00 p.m.
Boardroom at the Education Service Center

- **Inter School Council Meeting**

Thursday, February 27, 2025 at 6:30 p.m. (virtual)



School Board of Robbinsdale Area Schools

Business Meeting – February 18, 2025

AGENDA SECTION: Adjourn the Meeting

ITEM: 9. 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: _____