

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 B: Student Engagement and Wellness (30 minutes)	18
<i>John Groenke, Executive Director of Student Services</i>	
<i>Toni Boyden, Director of Student Services</i>	
<i>Bo Powell, Director of Security</i>	
5. Budget Update (15 minutes)	46
<i>Dr. Teri Staloch, Superintendent</i>	
<i>Kristen Hoheisel, Chief Financial Officer</i>	
6. Operations	
A. Action: Type III Transportation Agreements (5 minutes, Roll Call Vote)	63
<i>Kristen Hoheisel, Chief Financial Officer</i>	
B. Second Read (Action): Policy 409, Policies 423 and 502 (5 minutes, Roll Call Vote)	110
<i>Member(s) of the Policy Committee</i>	
C. Action: Resolution for Acceptance of February 2025 Donations (5 minutes, Roll Call Vote)	117
<i>Kristen Hoheisel, Chief Financial Officer</i>	
D. Ad Hoc Safety and Security Committee Report (5 minutes)	121
<i>Member(s) of the Committee</i>	
E. Governance Policy Manual Task Force Report (5 minutes)	122
<i>ReNae Bowman, School Board Clerk</i>	
<i>Dr. Greta Evans-Becker, School Board Chair</i>	
F. Policy Committee Report (5 minutes)	123
<i>Member(s) of the Committee</i>	
G. Administrative Reports (5 minutes)	124
<i>Dr. Teri Staloch, Superintendent</i>	
7. Action - Consent Agenda (5 minutes, Roll Call Vote)	125
<i>Dr. Greta Evans-Becker, School Board Chair</i>	
A. Administrative	
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8. Board Reports (10 minutes)	177
<i>Dr. Greta Evans-Becker, School Board Chair</i>	
9. Future Events	178
10. Adjourn the Meeting (Voice Vote)	179
<i>Dr. Greta Evans-Becker, School Board Chair</i>	



School Board of Robbinsdale Area Schools

Business Meeting - March 17, 2025

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

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



School Board of Robbinsdale Area Schools

Business Meeting – March 17, 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 – March 17, 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



March 17, 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.*



Rdale choir students shine

Fourteen Rdale students were selected for **American Choral Directors Association of Minnesota (ACDA-MN) Honor Choirs**, showcasing their vocal talent among the state's best young singers.

Upcoming performances:

- Grades 4-6: March 29 at St. Michael/Albertville High School
- Grades 7-8: April 5 at St. Michael/Albertville High School
- Grades 9-10 performed on Feb. 15 at the Minneapolis Convention Center



We Are One choir concert

Cooper High School's ***We Are One* choir concert** on March 13 celebrated community and diversity, featuring a powerful collaboration with BorderCrosSing.

- **BorderCrosSing** residency brought unique musical experiences to students
- A showcase of **inclusivity, unity, and artistic excellence** in Rdale
- Also: CHS theater presented **42nd Street**, and AHS **Something Rotten**



Sonnesyn students code

Sonnesyn Elementary fifth graders **showcased their creativity and coding skills** by designing and developing their own video games as a capstone project.

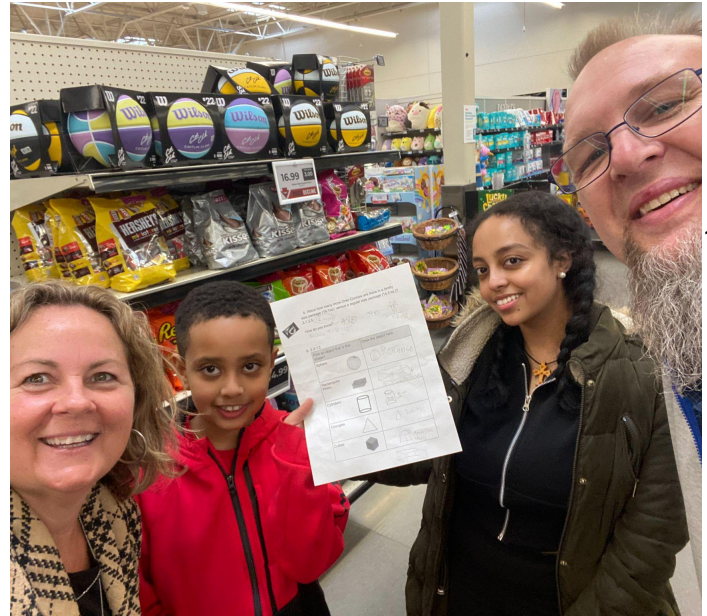
- Students begin learning programming in first grade, building skills each year.
- Fifth graders independently or collaboratively coded games based on their interests.
- Students shared their work at the Sonnesyn Arcade on March 3-4.



Noble math night *adds up* to fun

Noble Elementary's 2nd annual **Math Night at Hy-Vee** was a fun, hands-on event where families engaged in real-world math activities—plus cake and ice cream!

- Families participated in a math scavenger hunt with **real-world problem-solving**
- Noble staff helped guide activities, making **math fun and accessible**
- A great **community-building** event with smiles, learning, and sweet treats





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Noble math night *adds up* to fun



“Hatching” musical skills

At Sandburg and Plymouth Middle Schools, band teacher Nicki Whelan is **using crocheted chickens to inspire students** to master their musical scales.

- Students earn crocheted chickens by memorizing musical scales
- Chickens are color-coded like karate belts, matching skill levels
- 266 chickens are currently in progress across both schools



Bird Bash raises \$50,000

I had the distinct honor attending and presenting at this year's **Seven Dreams Education Foundation Bird Bash**, which **raised \$50,000** for projects that directly benefit Rdale students and staff.

- This school year, **Seven Dreams** has awarded \$20,841 in hands-on learning grants as well as \$30,000 to choir and theater arts projects
- Grant applications for 2025-26 are **open through April 9**



Student engagement expands

Reimagine Rdale: Vision 2030 continues to grow, with student engagement now underway and ongoing staff meetings shaping the district's future.

- **Student engagement launched** with meetings at Armstrong and Cooper
- Staff engagement continues
- Held well-attended community meeting on March 10, which was geared for our Indigenous community



Reimagine Rdale growing

Reimagine Rdale: Vision 2030 has reached 8,105 engagement touchpoints—16% of our 50,000 goal—with more opportunities ahead.

- **Next Vision Team meeting:** March 25 at AHS
- **Upcoming community events:**
 - March 19 – Robbinsdale Spanish Immersion (Latino Community Engagement)
 - March 24 – Virtual Meeting
 - March 26 – Meadow Lake Elementary
- **More student and staff meetings set**





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Area Schools

Thank You



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School Board of Robbinsdale Area Schools

Business Meeting – March 17, 2024

AGENDA SECTION: Strategic Plan Priority Work

ITEM: 4. Theme B: Student Engagement and Wellness

PRESENTED BY: John Groenke, Executive Director of Student Services
Toni Boyden, Director of Student Services
Bo Powell, Director of Security

PURPOSE:

To provide a report to the Board and community regarding Strategic Plan Theme B: Student Engagement and Wellness regarding the following objective:

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

ROLE OF THE BOARD:

Listen, ask questions, and/or provide feedback.



Strategic Plan Priority Work

Theme B Student Engagement and Wellness

Status Update to the Board of Education



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.

20

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





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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

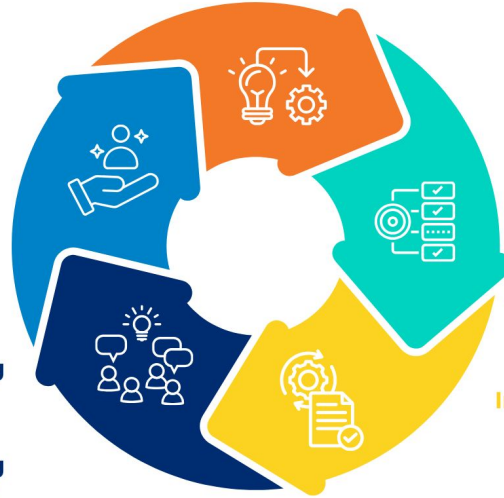
District Continuous Improvement

- (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)**

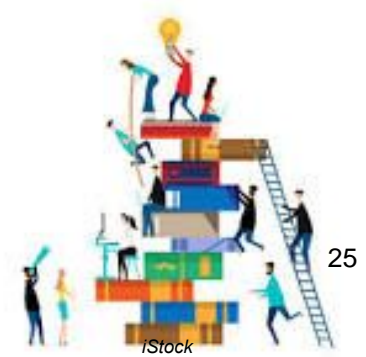
Strategic Theme

Theme B

Student Engagement and Wellness

Objectives

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





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Strategic Theme



B Student Engagement and Wellness

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



2024-25 PRIORITIES

STRATEGIC PLAN

A Academic Achievement

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

B Student Engagement and Wellness

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

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C Collaboration and Partnerships

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

D Staff Investment and Impact

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

Believe. Belong. Become.

Team Champion, Members B1

B1: Improve student-staff connections

Team Champion:

John Groenke

Team members:

Kerwin Bell, Wilbur Winkelman, Todd Goggleye,
Emilie Levinson, Jake Mathiason, Erick Norby,
Shaunece Smith, Tony Patterson, and Patrick
Archibald



2024-25 Priority Work B1

Priority Work

1. Research restorative practices impact on student academic and behavioral outcomes
2. Research the impact on student outcomes in Catalyst implementation
3. Research the implementation of BARR at the middle and high school levels and impact on student outcomes



2024-25 Priority Work B1

Priority Work

4. Implementation of district-wide strategies and practices to ensure every student is welcomed to the building and class by a staff member
 5. Analyze student survey data for those students not feeling they have one adult at the school they connect with
 6. Develop a system process for seeking student voice
-



Key Performance Indicators B1

- All staff will greet students to school and class everyday
- Schools will have a clearly articulated plan for seeking student voice and input



Deliverables for 2024-25 B1

- Make recommendations for the implementation of restorative practices
- Make recommendations for the implementation of Catalyst
- Make recommendations for the implementation of BARR

Deliverables for 2024-25 B1

- Deliver survey results analysis
- Provide strategies and best practices for greeting students
- Make recommendations for implementing best practices for seeking student voice

Action Plan 1

Restorative Practices, Catalyst and BARR

Sep/ Oct 2024	Mar 2025	Mar 2025	Mar / April 2025	April / May 2025	June 2025 33
<p>Internal staff review</p> <p>Principals, directors, and C&I develop the training and monitoring plan; District Directors review</p>	<p>Cabinet review</p> <p>Cabinet to review working documents, process, roll-out and training plan for input / edits</p>	<p>Learning Leaders review</p> <p>Share forms and process with Learning Leaders for feedback</p>	<p>Strategic Plan B group</p> <p>Plan A group reconvene to monitor fidelity of implementation based on feedback</p>	<p>Admin and Staff</p> <p>Provide recommendations to administration to share with building level staff</p>	<p>All Staff</p> <p>Recommendations to Cabinet</p>



ROBBINSDALE
Area Schools

Action Plan B1

Greeting Students

Dec / Jan 2025	Mar 2025	Mar 2025	Mar / April 2025	April / May 2025	Sept 2025 34
Internal staff review	Cabinet review	Learning Leaders review	Strategic Plan B group	Admin and Staff	All Staff
Building Administrators, Achievement and Integration, Learning Leaders	Cabinet review working documents for input / edits	Share with Learning Leaders for feedback	Planning group creates expectations and toolbox of strategies for staff.	Provide expectations and toolbox of strategies to building administration for feedback.	Full implementation of new resource

Action Plan B1

Student Voice

Dec / Jan 2025	Mar 2025	Mar 2025	Mar / April 2025	April / May 2025	Sept 2025 35
<p>Internal staff review</p> <p>Directors, C&I, administrators and teachers review the READ Act, focusing on curricular resources</p>	<p>Cabinet review</p> <p>Cabinet review working documents for input / edits</p>	<p>Learning Leaders review</p> <p>Share with Learning Leaders for feedback</p>	<p>Strategic Plan B group</p> <p>Planning group to reconvene to revise checklist(s) based on feedback</p>	<p>Admin and Staff</p> <p>Provide revised documents to administration to share with building level staff</p>	<p>All Staff</p> <p>Full implementation</p>

Team Champion, Members B2

B2: Strengthen practices around student, staff and school safety

Team Champion:

Marti Voight and Toni Boyden

Team members:

Michelle Azure, Lisa Barnholdt,
Alejandra Estrada-Burt, Jay Hancock, Ned Nelson,
Noelle Nelson, Bo Powell, Krista Range



2024-25 Priority Work B2

Priority Work

1. Research Comprehensive School Safety Framework: includes physical/psychological safety, school climate, and student behavior.
2. Focus on wellness among staff to enhance resilience, adaptability, and a commitment to continuous improvement.



2024-25 Priority Work B2

Priority Work

1. Understanding student behavior through a brain based approach. (Connections over Compliance)-Research based.
2. Consistent and clear written protocols and reporting systems for staff, students, and parents.



Key Performance Indicators B2

The Development, Reviewed, and Implementation of a District Safety Framework

- Regularity and quality of wellness checks for staff.
- Improvement in student engagement; teacher-student relationships, classroom climate, and tracking of behavioral incidents.
- Clearly established processes that are consistent, accurate and timely when reporting incidents and a resolution process after incidents.
- Grounded in the National Standard Framework



Deliverables for 2024-25 B2

Emergency Response and Management Manual

- Understanding common definitions
- Crisis Management Plan
- Emergency Response Protocols (Hold, lockdown, etc)
- After Action Report

Administration Guide to Responding to Student Incidents

- Racial harm
- Collaborative Conversation
- Investigation
- Suspension

Deliverables for 2024-25 B2

Safety Framework

- Nationally researched
- Understanding common definitions (p. 4 from manual)
- Crisis Management Plan (34 one pagers-fight, violence)

Action Plan B2

Emergency Response and Management Manual

Sep/ Oct 2024	Mar 2025	Mar 2025	Mar / April 2025	April / May 2025	June 2025 42
<p>Internal staff review</p> <p>Principals, directors, and C&I develop the training and monitoring plan; District Directors review</p>	<p>Cabinet review</p> <p>Cabinet to review working documents, process, roll-out and training plan for input / edits</p>	<p>Learning Leaders review</p> <p>Share forms and process with Learning Leaders for feedback</p>	<p>Strategic Plan B group</p> <p>Plan A group reconvene to monitor fidelity of implementation based on feedback</p>	<p>Admin and Staff</p> <p>Provide recommendations to administration to share with building level staff</p>	<p>All Staff</p> <p>Recommendations to Cabinet</p>

Action Plan B2

Administration Guide to Responding to Student Incidents

Dec / Jan 2025	Mar 2025	Mar 2025	Mar / April 2025	April / May 2025	Sept 2025 43
<p>Internal staff review</p> <p>Building Administrators, Achievement and Integration, Learning Leaders</p>	<p>Cabinet review</p> <p>Cabinet review working documents for input / edits</p>	<p>Learning Leaders review</p> <p>Share with Learning Leaders for feedback</p>	<p>Strategic Plan B group</p> <p>Planning group creates expectations and toolbox of strategies for staff.</p>	<p>Admin and Staff</p> <p>Provide expectations and toolbox of strategies to building administration for feedback.</p>	<p>All Staff</p> <p>Full implementation of new resource</p>

Action Plan B2

Safety Framework

Dec / Jan 2025	Mar 2025	Mar 2025	Mar / April 2025	April / May 2025	Sept 2025 44
<p>Internal staff review</p> <p>Directors, C&I, administrators and teachers review the READ Act, focusing on curricular resources</p>	<p>Cabinet review</p> <p>Cabinet review working documents for input / edits</p>	<p>Learning Leaders review</p> <p>Share with Learning Leaders for feedback</p>	<p>Strategic Plan B group</p> <p>Planning group to reconvene to revise checklist(s) based on feedback</p>	<p>Admin and Staff</p> <p>Provide revised documents to administration to share with building level staff</p>	<p>All Staff</p> <p>Full implementation</p>



ROBBINSDALE
Area Schools

Questions?





School Board of Robbinsdale Area Schools

Business Meeting – March 17, 2025

AGENDA SECTION: Budget Update

ITEM: 5. Budget Update

PRESENTED BY: Dr. Teri Staloch, Superintendent
Kristen Hoheisel, Chief Financial Officer

PURPOSE:

Dr. Staloch and Ms. Hoheisel will provide a brief budget update.

ROLE OF THE BOARD:

Listen to gain an understanding of the information provided, and ask questions.



Budget Update

School Board Business Meeting
March 17, 2025

Timeline

Budget studied and
compensatory funding
discrepancy discovered

SEPT-OCT, 2024



Town Hall meeting at
Cooper High School to
share budget issue

NOV. 20, 2024



Town Hall meeting at
Armstrong High School to
share budget issue

JAN. 23, 2025



Budget issue presented at
School Board meeting

NOV. 18, 2024

Start developing list of
potential reductions for
2025-26

NOV. 2024

School board action on
proposed reductions

School board adoption of
2025-2026 preliminary
budget

MARCH-JUNE



Multiple Areas of Review

Areas of review in different stages of that process:

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



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

Multiple Areas of Review

Areas of review in different stages of that process:

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



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

Multiple Areas of Review

Areas of review in different stages of that process:

- **Activities and Athletics:** Evaluating activity offerings to balance opportunities and financial sustainability
- **Bell Times and Walk Zones:** Reviewing schedules and transportation policies for efficiency and student impact

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



Timeline of Review Areas

Area of Study	Study	Share	Feedback	School Board
Mpls OE transportation	Oct.-Nov.	Nov. 25, <small>Team</small>	Dec. 10, <small>LL</small>	Dec. 16
Class size ratios	Dec.-Jan.	Jan. 6, <small>Cabinet</small>	Jan. 6, <small>SB</small>	Jan. 6
Middle School model	Oct.-Jan.	Jan. 6, <small>Cabinet</small>	Jan. 14, <small>LL</small>	Feb. 3
Program offerings	Oct.-Jan.	Jan. 6, <small>Cabinet</small>	Jan. 14, <small>LL</small>	Feb. 3, 8 and March 3
Service models, staffing	Dec.-Jan.	Jan. 7, <small>LL</small>	Jan. 14, <small>LL</small>	Feb. 3

Timeline of Review Areas

Area of Study	Study	Share	Feedback	School Board
Bell Times and Walk Zones	Jan.-Feb	Feb. 28, <small>Team</small>	March 12, <small>LL</small>	March 3, 17
Organizational structure	Dec.-March	March 12, <small>LL</small>	March 12, <small>LL</small>	March 17
Activities and Athletics	Dec.-March	March 12, <small>LL</small>	March 12, <small>LL</small>	March 17 ⁵³

Program evaluation

- Advanced Placement
- AVID
- BARR
- International Baccalaureate
- Talent Development
- Elementary Band and Orchestra
- Catalyst
- Restorative Practices
- Middle School Activities/Athletics
- Magnet Schools



Additional discussion

Previous program recommendations

- Fourth grade orchestra
- Talent Development

Previous recommendations removed

- International Baccalaureate (IB)

Other areas of current study

- Activities and athletics
- Bell times and walk zones



FY26 Preliminary Reduction Targets

AREA: DISTRICT

REDUCTIONS

**➔ \$15.76-17.76
million**

DETAILS

PROPOSED AREA OF REDUCTION

- ESC administration **\$1,185,750**
- ESC other staff **\$852,100**
- School-based reductions **\$13M-\$15M**
- Transportation **\$728,000**

**TOTAL: \$15,765,850 to
\$17,765,850**

FY26 Preliminary Reduction Targets

AREA: **ESC**

REDUCTIONS
➔ **\$2,037,850**

% OF ESC
STAFFING
BUDGET:
➔ **17.18%**

DETAILS

ADMINISTRATION

-\$1,185,750

- Exec Directors 2.0 FTE
- Program Director 8.86 FTE

OTHER ESC STAFF

-\$852,100⁵⁷

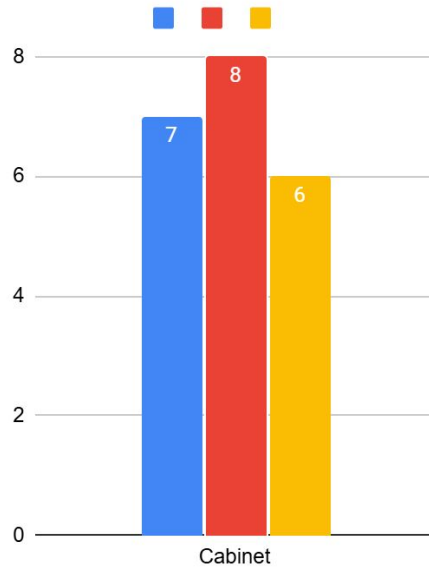
- Program Assistants 1.5 FTE
- TOSA 5.0 FTE
- AFSCME 1.0 FTE

NOTES

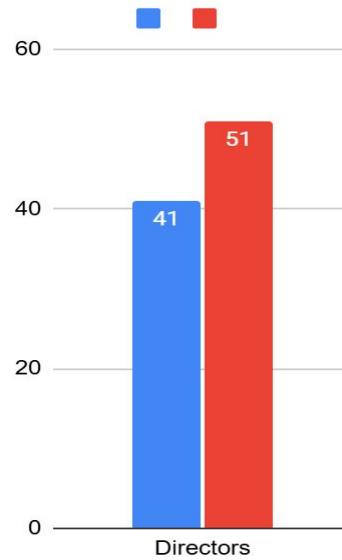
- **With last year's \$2.83 million cut, the ESC faces a *two-year reduction of over 30%*.**

Comparison 2014-24

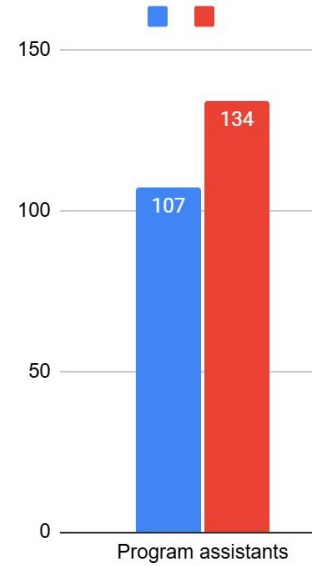
Cabinet/Executive Director



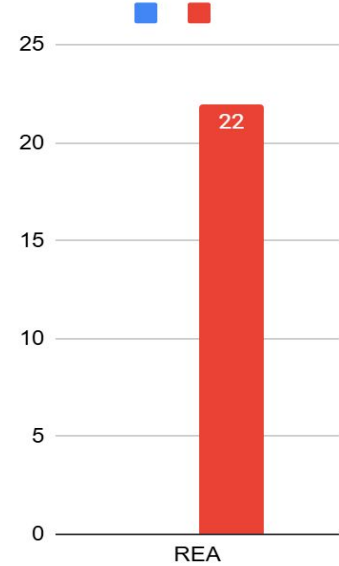
Directors



Program Assistants

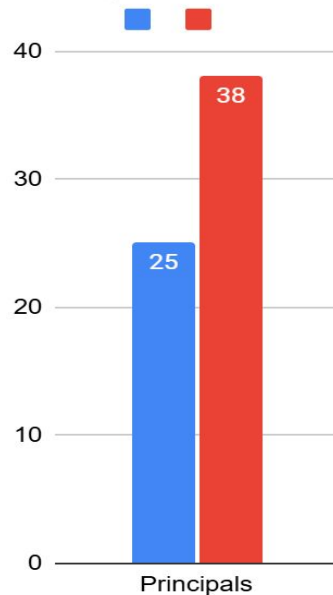


REA

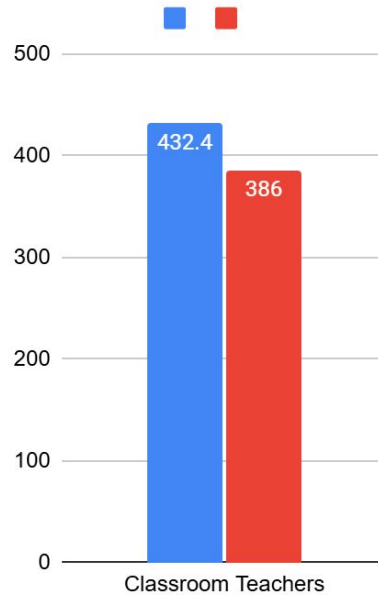


Comparison 2014-24

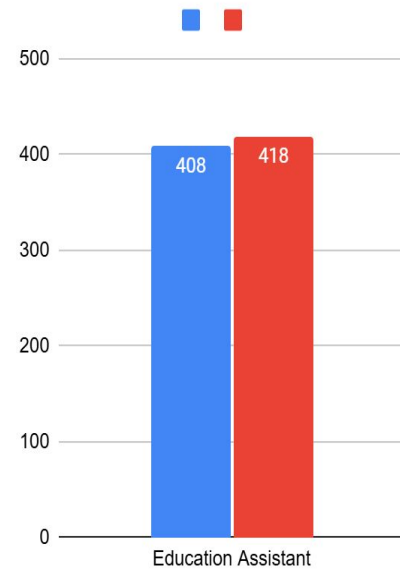
Principals



Classroom Teachers



Education Assistant



60

FY26 Preliminary Reduction Targets

AREA:

Transportation

REDUCTIONS

➔ **\$728,000**

**PERCENT OF
TRANSPORT
BUDGET:**

➔ **4%**

DETAILS

TRANSPORTATION

- Minneapolis transportation **-\$264,000**
- Bell times and walk zones **-\$437,000**
- Activity bus reductions **-\$27,000**

TOTAL: -\$728,000

QUESTIONS?





School Board of Robbinsdale Area Schools

Business Meeting – March 17, 2025

AGENDA SECTION: Operations
ITEM: 6.A. Type III Transportation Agreements - FY26
PRESENTER: Kristen Hoheisel, Chief Financial Officer

Recommended Motion: Approve the type III transportation agreements from Safe Tree Transportation, LLC, Collaborative Student Transportation of Minnesota, LLC and E-efficient School Transportation, LLC.

	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 Directors
Dr. Teri Staloch, Superintendent**
From: Kristen Hoheisel, Chief Financial Officer
Date: March 17, 2025
RE: Approve Type III Student Transportation Agreements - FY26

The District received 14 responses for Type III combinations for student transportation services for the period of August 1, 2025-July 31, 2027. Safe Tree Transportation, LLC, Collaborative Student Transportation of Minnesota, LLC and E-efficient School Transportation, LLC provided the lowest, best cost quotation in response to the District's specifications.

This information was presented at the December 16, 2024 school board meeting. The PowerPoint is attached for reference.

The School Board is asked to approve Safe Tree Transportation, LLC, Collaborative Student Transportation of Minnesota, LLC and E-efficient School Transportation, LLC agreements for two contract years commencing on August 1, 2025-July 31, 2027, with an option to extend for an additional three (3) one-year contract years, consistent with Minnesota Statute 123B.52, Subdivisions 1 and 3.

STUDENT TRANSPORTATION SERVICES AGREEMENT

THIS AGREEMENT is made and entered into as of the ~~17th day of December, 2024~~, by and between **Independent School District 281, Robbinsdale Area Schools, Minnesota**, with its District Office at 4148 Winnetka Avenue, New Hope, Minnesota 55427, Minnesota, hereinafter called "DISTRICT" and **Safe Tree Transportation LLC, 9224 Isanti St. NE, Blaine MN 55449**, hereinafter called "CONTRACTOR". The DISTRICT and CONTRACTOR are collectively referred to as the "Parties" and individually referred to as a "Party".

WITNESSETH

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

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

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

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

1. TERM

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

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

a. Extension of Term

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

2. SCOPE OF SERVICES REQUIRED

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

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

3. COMPENSATION AND BILLING

In consideration for services rendered hereunder, DISTRICT shall pay to CONTRACTOR all sums due and owing and calculated in accordance with the rates for services set forth in SPECIFICATION and EXHIBIT A hereto, which may be adjusted from time to time as provided herein.

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

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

4. FUEL PRICE ADJUSTMENT PROVISION

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

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

5. REQUIRED SERVICES, EQUIPMENT AND PERSONNEL

a. Services. ARTICLE 7 of the SPECIFICATION

CONTRACTOR agrees to comply with the provisions of this ARTICLE, including the following: i. Insurance Coverage; SECTION 7.3. CONTRACTOR must provide the above referenced insurance with the following minimum limits:

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

b. Equipment. ARTICLE 8 of the SPECIFICATION

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

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

c. Personnel. ARTICLE 9 of the SPECIFICATION

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

d. Wage Protection

In the event market conditions dictate that employee wage increases are necessary, including adjustments for hazard pay required due to a state of emergency or other governmental action or legislative mandate, the district agrees to enter into negotiations with the contractor to mitigate the financial impact of any increased wages on the contractor. In the event the District and the contractor cannot come to a mutual agreement, the Contractor has the right to terminate the Agreement. The contractor will provide the District with ninety (90) days written notice prior to termination.

6. ANNUAL SERVICE PLAN

SECTION 7.1: Annual Service Plan

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

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

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

7. PROGRAM GROWTH

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

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

cannot reach an agreement, DISTRICT may terminate the AGREEMENT upon sixty (60) days' written notice to CONTRACTOR.

8. PERFORMANCE SECURITY

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

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

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

9. LIQUIDATED DAMAGES FOR NON-COMPLIANCE

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

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

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

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

No liquidated damages shall be assessed during the first 30 days of any school year during the AGREEMENT. Notice must provide specifics regarding the occurrence, including a reference to the contract provision at issue as well as all information necessary for CONTRACTOR to review the claim. This AGREEMENT does not provide for a District unilateral right to set-off and District cannot deduct the liquidated damages from payment due CONTRACTOR until CONTRACTOR has confirmed in writing (email is an acceptable form of writing) to the District that the claim and amounts are appropriate.

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

11. OTHER PROVISIONS

CONTRACTOR agrees to comply with the following:

a. Governing Law

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

b. Change in Law

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

c. Data Privacy

CONTRACTOR agrees and understands that certain student information and data will be provided to the CONTRACTOR as required to provide the services required in this AGREEMENT.

Contract further agrees that the CONTRACTOR and its employees will fully comply with the provisions of Minnesota Statute Chapter 13, also known as "Minnesota Government Data Practices Act", and in particular the following section as it applies to contracts for services with units of government:

Subd. 6. Contracts. Except as provided in section 13.46, subdivision 5, in any contract between a governmental unit subject to this chapter and any person, when the contract requires that data on individuals be made available to the contracting parties by the governmental unit, that data shall be administered consistent with this chapter. A contracting party shall maintain the data on individuals which it received according to the statutory provisions applicable to the data.

d. Student Records/Confidentiality

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

to a contracted AGREEMENT with the DISTRICT are deemed to have a legitimate educational interest or need to access student educational records.

The DISTRICT has outsourced its school transportation obligations to CONTRACTOR and has determined that CONTRACTOR is an entity with a legitimate educational interest or need to access certain educational records related to student transportation needs, specifically special education students subject to the requirements of the IDEA and served by Individualized Educational Plans (IEPs). Accordingly, the parties agree that it is in the best interests of all parties for the DISTRICT to disclose to CONTRACTOR such information from student education records, including IEPs, as may be necessary for CONTRACTOR to provide accurate and complete transportation services to all eligible students under the AGREEMENT. Any eligible student's IEP will be used by CONTRACTOR for routing purposes only and for no other reason. DISTRICT information acquired as a result of these services is confidential and shall not be disclosed unless required by law. The only person at CONTRACTOR to have direct access to this confidential information will be the router.

In the event that any disclosure of any documentation/information acquired by CONTRACTOR under this AGREEMENT is required by law, CONTRACTOR will notify the DISTRICT of such obligation prior to such disclosure. Notwithstanding the above, CONTRACTOR shall be in full compliance with all non-disclosure and other requirements of FERPA and the IDEA, as required by the DISTRICT and with HIPAA and its respective rules and regulations as well as laws of the State of Minnesota regarding student records. Further, any documentation or information obtained pursuant to this AGREEMENT will only be used for the limited purpose in which it was disclosed and will be destroyed or returned to the DISTRICT, at the sole discretion of the DISTRICT, upon termination of this AGREEMENT.

e. Force Majeure

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

Under the latter circumstance above, DISTRICT shall pay the CONTRACTOR for the use of such buses used by the DISTRICT consistent with the rates and provisions in this AGREEMENT that applied to the CONTRACTOR and the DISTRICT minus all expenses and costs incurred by the DISTRICT as reasonably necessary to secure the services of drivers and other hourly employees to provide the services. The DISTRICT deduction of reasonable expenses and costs shall not exceed the difference between the total compensation paid the CONTRACTOR for such buses less the CONTRACTOR's fixed costs of operation for this AGREEMENT. If the DISTRICT agrees to use and operate the CONTRACTOR's buses, the DISTRICT will provide the CONTRACTOR with a lease agreement, along with insurance and compliance matters, consistent with that required of the CONTRACTOR under this AGREEMENT.

f. Indemnity

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

To the extent permissible by law, DISTRICT shall hold harmless and indemnify CONTRACTOR,

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

g. Assignment

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

h. Subcontract

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

i. Termination

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

j. Severability

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

k. Modification

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

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

m. DISTRICT Crisis Management Policy

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

n. Notices To Parties

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

Notices to DISTRICT shall be addressed to:

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

Notices to CONTRACTOR shall be addressed to: Safetree Transportation LLC

9224 Isanti St. NE
Blaine, MN 55449

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

o. Entire Agreement

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

IN WITNESS WHEREOF, the Parties hereto have executed this AGREEMENT this 17th day of December 2024.

Robbinsdale Area Schools, ISD 281

By: _____

By: Lena Trostler
Safefree Transportation LLC

By: [Signature]

DATE: 12/18/2024

**Independent School District 281, Robbinsdale Area, Minnesota
GENERAL SPECIFICATION FOR STUDENT TRANSPORTATION SERVICES**

APPENDIX B - COST QUOTES FOR STUDENT TRANSPORTATION SERVICES

APPENDIX B-1: REGULAR ROUTE SERVICES

The COST QUOTES for each year of the term shall be submitted based on a maximum of 167 days of school operation.

SCHOOL YEAR 25-26 [Year Ending July 31, 2026]

1. **Regular "To and From" Routes.** The cost for all regular "to and from" routes, home-to-school transportation, for the days of school operation A.M. and P.M., including targeted services and extended day services, using one or more of the following unit costs.

Bus Size	Cost Per Route-Day; Multiple Run Route	Cost Per Route-Day; Single Run Route	Cost Per ½ Route-Day
Contractor-owned Buses			
Class D; 83-90 Pass Bus	NB	NB	NB
Class C; 71-77 Pass Bus	NB	NB	NB
District-owned Buses			
Class C; 71-77 Pass Bus	NB	NB	NB

2. **Rates for Excess Mileage and Time – Regular "To and From" Routes (Item 1 above):**

\$ NB per one-tenth (1/10) hour for time in excess of the route times of 5.0 "live" hours per day or two and one-half (2.5) "live" hours per ½ day, whichever is greater, computed on total routes per day and not an individual bus basis per day.

3. Performance Security (Bond) Cost \$ 12.50 per \$1,000 of projected annual cost

(ref Sec 4.5)

4. Excess Liability Insurance Cost \$ 0 per \$1,000,000 of projected annual cost

(ref Sec 7.3)

5. Digital Cameras (ref. Sec 8.5) \$ per unit for each additional unit

Independent School District 281, Robbinsdale Area, Minnesota
GENERAL SPECIFICATION FOR STUDENT TRANSPORTATION SERVICES

APPENDIX B-2: SPECIAL NEEDS and SPECIAL SERVICES

The **COST QUOTES** for each year of the term shall be submitted based on a maximum of 167 days of school operation.

1. **Special Education and Special Needs Services – In-District.** The cost for all AM and PM special education and special needs routes, including home-to-school transportation services shall be submitted for the days of school operation using one or more of the following unit costs.

Bus and Van Size	Lift?		Cost Per Route-Day; Multiple Run Route	Cost Per Route-Day; Single Run Route	Cost Per ½ Route-Day	Cost Per Hour
District-owned Buses						
Class A or B Bus	Yes	No	NB	NB		XXXX
Contractor-owned Buses						
Class C or D Bus	Yes	No	NB	NB	NB	XXXX
Class A or B Bus	Yes	No	NB	NB	NB	XXXX
Van or Type III	Yes	No	\$312.00	\$300.00	\$218	XXXX
Bus Assistant/Aide			XXXX	XXXX	XXXX	\$26.00
Lift			NB	NB	NB	XXXX
Alternate Pricing:			Per "loaded" mile	Per Add'l Rider	XXXX	Per Hour
Van or Type III	Yes	No	NB	NB	NB	XXXX

2. **Rates for Excess Mileage and Time – Special Education and Special Needs Services (Item 1 above):**
 \$ 12.00 per one-tenth (1/10) hour for time in excess of the route times of 5.0 "live" hours per day or two and one-half (2.5) "live" hours per ½ day, whichever is greater, computed on total routes per day and not an individual bus basis per day.

3. **Special Education and Special Needs Services – Out-of-District.** The cost for all AM and PM special education, special needs and students experiencing homelessness routes and services, including home-to-school transportation services provided out-of-district shall be submitted for the days of school operation using one or more of the following unit costs:

Bus and Van Size	Lift?		Cost Per Route-Day; Multiple Run Route	Cost Per Route-Day; Single Run Route	Cost Per ½ Route-Day	Cost Per Hour
District-owned Buses						
Class A or B Bus	Yes	No	NB	NB		XXXX
Contractor-owned Buses						
Class C or D Bus	Yes	No	NB	NB	NB	XXXX
Class A or B Bus	Yes	No	NB	NB	NB	XXXX
Van or Type III	Yes	No	\$312.00	\$300.00	\$218.00	XXXX
Bus Assistant/Aide			XXXX	XXXX	XXXX	\$26.0
Lift		No	NB	NB	NB	XXXX
Alternate Pricing:			Per "loaded" mile	Per Add'l Rider	XXXX	Per Hour
Van or Type III	Yes	No	NB	NB	NB	XXXX

Independent School District 281, Robbinsdale Area, Minnesota
GENERAL SPECIFICATION FOR STUDENT TRANSPORTATION SERVICES

4. **Special Needs Services – McKinney-Vento Act.** The cost for all AM and PM special needs and students experiencing homelessness routes and services including home-to-school transportation services provided out-of-district shall be submitted for the days of school operation using one or more of the following unit costs:

Bus and Van Size	Lift?		Cost Per Route-Day; Multiple Run Route	Cost Per Route-Day; Single Run Route	Cost Per ½ Route-Day	Cost Per Hour
District-owned Buses						
Class A or B Bus	Yes	No	NB	NB	NB	XXXX
Contractor-owned Buses						
Class C or D Bus	Yes	No	NB	NB	NB	XXXX
Class A or B Bus	Yes	No	NB	NB	NB	XXXX
Van or Type III	Yes	No	\$312.00	\$300.00	\$218.00	XXXX
Bus Assistant/Aide			XXXX	XXXX	XXXX	\$26.0
Lift		No	NB	NB	NB	XXXX
Alternate Pricing:			Per "loaded" mile	Per Add'l Rider	XXXX	Per Hour
Van or Type III	Yes	No	NB	NB	NB	XXXX

5. **Midday Special Needs Transportation Services and Shuttles.** The cost for all midday SPED or special needs students services, using one or more of the following unit costs:

Bus and Van Size	Lift?		Cost Per 1.5 hr Base	Cost Per add'l 0.1 Hour	Per Hour
District-owned Buses					
Class A or B Bus	Yes	No	NB	NB	XXXX
Contractor-owned Buses					
Class C or D Bus	Yes	No	NB	NB	XXXX
Class A or B Bus	Yes	No	NB	NB	XXXX
Van or Type III	Yes	No	\$85.00	\$12.00	XXXX
Bus Assistant/Aide			XXXX	XXXX	
Lift			NB	NB	XXXX
Alternate Pricing:			Per "loaded" mile	Per Add'l Rider	Per Hour
Van or Type III	Yes	No	NB	NB	NB

NB: Cost per additional quarter (i.e. 1/4th) hour is \$12.00

**Independent School District 281, Robbinsdale Area, Minnesota
GENERAL SPECIFICATION FOR STUDENT TRANSPORTATION SERVICES**

APPENDIX B-3: OTHER SERVICES

The **COST QUOTES** for each year of the term shall be submitted based on a maximum of 167 days of school operation.

1. **Midday, Vocational and Other Transportation Services.** The cost for midday shuttle services, vocational education shuttles, ALC routes, and late activity services, not otherwise provided in the other categories in this APPENDIX B, using one or more of the following unit costs.

Bus and Van Size	Lift?		Cost Per 1.5 hr Base	Cost Per add'l 0.1 Hour	Per Hour
District-owned Buses					
Class C Bus	Yes	No	NB	NB	XXXX
Class A or B Bus	Yes	No	NB	NB	XXXX
Contractor-owned Buses					
Class C or D Bus	Yes	No	NB	NB	XXXX
Class A or B Bus	Yes	No	NB	NB	XXXX
Van or Type III	Yes	No	\$85.00	\$12.00	XXXX
Bus Assistant/Aide			XXXX	XXXX	
Lift		No	NB	NB	XXXX
Alternate Pricing:			Per "loaded" mile	Per Add'l Rider	Per Hour
Van or Type III	Yes	No	NB	NB	NB

2. **Summer School Transportation Services.** The cost for all summer school regular or SPED bus and Type III van services, other than charters, using one or more of the following unit costs:

Bus and Van Size	Lift?		Cost Per Route-Day; Multiple Run Route	Cost Per Route-Day; Single Run Route	Cost Per ½ Route-Day	Cost Per Hour
District-owned Buses						
Class C Bus	Yes	No	NB	NB		XXXX
Class A or B Bus	Yes	No	NB	NB		XXXX
Contractor-owned Buses						
Class C or D Bus	Yes	No	NB	NB		XXXX
Class A or B Bus	Yes	No	NB	NB		XXXX
Van or Type III	Yes	No				XXXX
Bus Assistant/Aide			XXXX	XXXX	XXXX	
Lift		No	NB	NB	NB	XXXX
Alternate Pricing:			Per "loaded" mile	Per Add'l Rider	XXXX	Per Hour
Van or Type III	Yes	No	NB	NB	NB	XXXX

Option: The rates for other transportation services can be quoted as a % of the rates for regular "to & from" transportation services. 90 % of regular transportation rates in B-1. item 1 above.

**Independent School District 281, Robbinsdale Area, Minnesota
GENERAL SPECIFICATION FOR STUDENT TRANSPORTATION SERVICES**

**APPENDIX B-4: CHARTERS; EXTRA-CURRICULAR AND ATHLETIC TRIPS;
ACTIVITY AND FIELD TRIPS**

The *COST QUOTES* for each year of the term shall be submitted based on a maximum of 167 days of school operation.

1. **Charters: Extra-curricular and Athletic Trips; Activity and Field Trips.** Trip charge for extra-curricular and activity/athletic trips and field trips, along with waiting time at the destination, using one or more of the following unit costs:

	Cost Per Hour	Cost Per Mile	Cost Per ¼ Wait Hour	Cost Per Trip	Cost Per Day
a. Trips within the school district boundaries					
i. Class C/D Bus	NB	NB	NB	NB	NB
ii. Class A/B Mini bus	NB	NB	NB	NB	NB
iii. Multi-function Activity Bus (MFSAB)	NB	NB	NB	NB	NB
iv. Type III van	\$75	NB	\$12.00	\$175	\$200
b. Trips outside the school district boundaries.	<i>Round trips of 60 miles or less</i>				
i. Class C/D Bus	NB	NB	NB	NB	NB
ii. Class A/B Mini bus	NB	NB	NB	NB	NB
iii. Multi-function Activity Bus (MFSAB)	NB	NB	NB	NB	NB
iv. Type III van	\$75	NB	\$12.00	\$175	\$200
v. Coach bus	NB	NB	NB	NB	NB
c. Trips outside the school district boundaries.	<i>Round trips of more than 60 miles</i>				
i. Class C/D Bus	NB	NB	NB	NB	NB
ii. Class A/B Mini bus	NB	NB	NB	NB	NB
iii. Type III van	\$60	NB	\$12.00	\$175	\$200
iv. Coach bus	NB	NB	NB	NB	NB
d. Trailer	XXXX	XXXX	XXXX		
e. Overnight Trips outside the school district boundaries	<i>Round trips of more than 60 miles; District approvals required</i>				
i. Driver labor cost on-duty at site	XXXX	XXXX	NB	XXXX	
ii. Driver overnight expenses	XXXX	XXXX	XXXX	XXXX	NB
f. Non-peak Rate Discount: non-peak (9:15AM to 2:00PM after 4:00PM) trip charge discount from rates above					0 %

**Independent School District 281, Robbinsdale Area, Minnesota
GENERAL SPECIFICATION FOR STUDENT TRANSPORTATION SERVICES**

APPENDIX B-5: COST QUOTES FOR STUDENT TRANSPORTATION SERVICES

The COST QUOTES for each year of the term shall be submitted based on a maximum of 167 days of school operation.

SCHOOL YEAR 26-27 [Year Ending July 31, 2026]

The Service Provider will complete the services in this schedule for a percentage increase over the preceding year 3 % increase over 25-26

APPENDIX B-6: COST QUOTES FOR STUDENT TRANSPORTATION SERVICES

The COST QUOTES for each year of the term for the Option Term shall be submitted based on a maximum of 167 days of school operation.

The District, in its sole discretion, will reserve the option, consistent with applicable statutes, to extend the contract for additional years. The District is interested in receiving pricing information about the services for these optional years.

SCHOOL YEAR 25-26 [Year Ending July 31, 2027]

Increase amount or basis for calculating an increase [Please select the appropriate item and provide the requested information] % Increase 4 CPI \$ Amount No Increase
Other

Explanation: _____

Alternate Pricing [as an alternate to individual prices, the Service Provider may offer a percentage increase]:

The Service Provider will complete the services in this schedule for a percentage increase over the preceding year _____ % increase over 2025-2026

SCHOOL YEAR 2027-2028 [Year Ending July 31, 2027]

Increase amount or basis for calculating an increase [Please select the appropriate item and provide the requested information] % Increase 5 CPI \$ Amount No Increase
Other

Explanation: _____

Independent School District 281, Robbinsdale Area, Minnesota
GENERAL SPECIFICATION FOR STUDENT TRANSPORTATION SERVICES

Alternate Pricing [as an alternate to individual prices, the Service Provider may offer a percentage increase]:

**The Service Provider will complete the services in this schedule for a
percentage increase over the preceding year _____ % increase over 2026-2027**

_____ We are not interested in considering the optional years 3 or 4 at this time. [place an X in the space]

STUDENT TRANSPORTATION SERVICES AGREEMENT

THIS AGREEMENT is made and entered into as of the 17th day of December, 2024, by and between **Independent School District 281, Robbinsdale Area Schools, Minnesota**, with its District Office at 4148 Winnetka Avenue, New Hope, Minnesota 55427, Minnesota, hereinafter called "DISTRICT" and **CST 615 1st Ave NE Suite 115 Minneapolis, MN 55413**, hereinafter called "CONTRACTOR". The DISTRICT and CONTRACTOR are collectively referred to as the "Parties" and individually referred to as a "Party".

WITNESSETH

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

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

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

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

1. TERM

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

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

a. Extension of Term

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

2. SCOPE OF SERVICES REQUIRED

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

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

3. COMPENSATION AND BILLING

In consideration for services rendered hereunder, DISTRICT shall pay to CONTRACTOR all sums due and owing and calculated in accordance with the rates for services set forth in SPECIFICATION and EXHIBIT A hereto, which may be adjusted from time to time as provided herein.

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

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

4. FUEL PRICE ADJUSTMENT PROVISION

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

a. The Index Price for diesel and unleaded gasoline will be \$3.75 per gallon excluding the federal fuel excise taxes (FET).

b. The DISTRICT and the CONTRACTOR(s) will share equally (50%/50%) in fuel price adjustments above the Index Price.

5. REQUIRED SERVICES, EQUIPMENT AND PERSONNEL

a. Services. ARTICLE 7 of the SPECIFICATION

CONTRACTOR agrees to comply with the provisions of this ARTICLE, including the following: i. Insurance Coverage; SECTION 7.3. CONTRACTOR must provide the above referenced insurance with the following minimum limits:

Bodily injury insurance \$2,000,000 combined single limit

Comprehensive property damage insurance \$2,000,000 combined single limit

Excess Liability (Umbrella) insurance \$5,000,000

Workers' compensation insurance per Minnesota law

b. Equipment. ARTICLE 8 of the SPECIFICATION

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

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

c. Personnel. ARTICLE 9 of the SPECIFICATION

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

d. Wage Protection

.....t employee wage increases are necessary, including adjustments for hazard pay required due to a state of emergency or other governmental action or legislative mandate, the district agrees to enter into negotiations with the contractor to mitigate the financial impact of any increased wages on the contractor. In the event the District and the contractor cannot come to a mutual agreement, the Contractor has the right to terminate the Agreement. The contractor will provide the District with ninety (90) days written notice prior to termination.

6. ANNUAL SERVICE PLAN

SECTION 7.1: Annual Service Plan

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

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

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

7. PROGRAM GROWTH

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

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

8. PERFORMANCE SECURITY

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

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

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

9. LIQUIDATED DAMAGES FOR NON-COMPLIANCE

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

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

The normal daily rate for purposes of this SECTION shall be the rate per bus or per day identified in

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

No liquidated damages shall be assessed during the first 30 days of any school year during the AGREEMENT. Notice must provide specifics regarding the occurrence, including a reference to the contract provision at issue as well as all information necessary for CONTRACTOR to review the claim. This AGREEMENT does not provide for a District unilateral right to set-off and District cannot deduct the liquidated damages from payment due CONTRACTOR until CONTRACTOR has confirmed in writing (email is an acceptable form of writing) to the District that the claim and amounts are appropriate.

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

11. OTHER PROVISIONS

CONTRACTOR agrees to comply with the following:

a. Governing Law

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

b. Change in Law

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

c. Data Privacy

CONTRACTOR agrees and understands that certain student information and data will be provided to the CONTRACTOR as required to provide the services required in this AGREEMENT.

Contract further agrees that the CONTRACTOR and its employees will fully comply with the provisions of Minnesota Statute Chapter 13, also known as "Minnesota Government Data Practices Act", and in particular the following section as it applies to contracts for services with units of government:

Subd. 6. Contracts. Except as provided in section 13.46, subdivision 5, in any contract between a governmental unit subject to this chapter and any person, when the contract requires that data on individuals be made available to the contracting parties by the governmental unit, that data shall be administered consistent with this chapter. A contracting party shall maintain the data on individuals which it received according to the statutory provisions applicable to the data.

d. Student Records/Confidentiality

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

The DISTRICT has outsourced its school transportation obligations to CONTRACTOR and has determined that CONTRACTOR is an entity with a legitimate educational interest or need to access certain educational records related to student transportation needs, specifically special education students subject to the requirements of the IDEA and served by Individualized Educational Plans (IEPs). Accordingly, the parties agree that it is in the best interests of all parties for the DISTRICT to disclose to CONTRACTOR such information from student education records, including IEPs, as may be necessary for CONTRACTOR to provide accurate and complete transportation services to all eligible students under the AGREEMENT. Any eligible student's IEP will be used by CONTRACTOR for routing purposes only and for no other reason. DISTRICT information acquired as a result of these services is confidential and shall not be disclosed unless required by law. The only person at CONTRACTOR to have direct access to this confidential information will be the router.

In the event that any disclosure of any documentation/information acquired by CONTRACTOR under this AGREEMENT is required by law, CONTRACTOR will notify the DISTRICT of such obligation prior to such disclosure. Notwithstanding the above, CONTRACTOR shall be in full compliance with all non-disclosure and other requirements of FERPA and the IDEA, as required by the DISTRICT and with HIPAA and its respective rules and regulations as well as laws of the State of Minnesota regarding student records. Further, any documentation or information obtained pursuant to this AGREEMENT will only be used for the limited purpose in which it was disclosed and will be destroyed or returned to the DISTRICT, at the sole discretion of the DISTRICT, upon termination of this AGREEMENT.

e. Force Majeure

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

Under the latter circumstance above, DISTRICT shall pay the CONTRACTOR for the use of such buses used by the DISTRICT consistent with the rates and provisions in this AGREEMENT that applied to the CONTRACTOR and the DISTRICT minus all expenses and costs incurred by the DISTRICT as reasonably necessary to secure the services of drivers and other hourly employees to provide the services. The DISTRICT deduction of reasonable expenses and costs shall not exceed the difference between the total compensation paid the CONTRACTOR for such buses less the CONTRACTOR's fixed costs of operation for this AGREEMENT. If the DISTRICT agrees to use and operate the CONTRACTOR's buses, the DISTRICT will provide the CONTRACTOR with a lease agreement, along with insurance and compliance matters, consistent with that required of the CONTRACTOR under this AGREEMENT.

f. Indemnity

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

To the extent permissible by law, DISTRICT shall hold harmless and indemnify CONTRACTOR, its Officers, Agents, and Employees from every claim or demand which may be made by reason of

party sustained by any person, firm or corporation, to the extent that such injury or damage was caused by any negligent act or omission or willful misconduct of DISTRICT or of any person, firm, or corporation, directly or indirectly employed by DISTRICT upon or in connection with its performance under this AGREEMENT.

g. Assignment

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

h. Subcontract

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

i. Termination

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

j. Severability

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

k. Modification

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

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

m. DISTRICT Crisis Management Policy

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

n. Notices To Parties

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

Notices to DISTRICT shall be addressed to: Kristen Hoheisel
Chief Financial Officer
Robbinsdale Area Schools, ISD 281
4148 Winnetka Avenue
New Hope, Minnesota 55427

Notices to CONTRACTOR shall be addressed to: CST

, Dr. Stephanie Burrage, CEO,
615 1st ave NE, Suite 115 Minneapolis, MN 55413

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

o. Entire Agreement

This AGREEMENT sets forth the entire agreement between DISTRICT and CONTRACTOR

There are no representations, either oral or written, between DISTRICT and CONTRACTOR other than those contained in this AGREEMENT.

IN WITNESS WHEREOF, the Parties hereto have executed this AGREEMENT this 17th day of December 2024.

Robbinsdale Area Schools, ISD 281

By: _____

By: _____
Collaborative Student Transportation (CST)

By:  _____

Stephanie Burrage

DATE: 12/18/2024 _____

**Independent School District 281, Robbinsdale Area, Minnesota
GENERAL SPECIFICATION FOR STUDENT TRANSPORTATION SERVICES**

APPENDIX B - COST QUOTES FOR STUDENT TRANSPORTATION SERVICES

APPENDIX B-1: REGULAR ROUTE SERVICES

The *COST QUOTES* for each year of the term shall be submitted based on a maximum of 167 days of school operation.

SCHOOL YEAR 25-26 [Year Ending July 31, 2026]

1. Regular "To and From" Routes. The cost for all regular "to and from" routes, home-to-school transportation, for the days of school operation A.M. and P.M., including targeted services and extended day services, using one or more of the following unit costs.

Bus Size	Cost Per Route-Day; Multiple Run Route	Cost Per Route-Day; Single Run Route	Cost Per ½ Route-Day
Contractor-owned Buses			
Class D; 83-90 Pass Bus	No Bid	No Bid	No Bid
Class C; 71-77 Pass Bus	No Bid	No Bid	No Bid
District-owned Buses			
Class C; 71-77 Pass Bus			

2. Rates for Excess Mileage and Time – Regular "To and From" Routes (Item 1 above):

\$No Bid per one-tenth (1/10) hour for time in excess of the route times of 5.0 "live" hours per day or two and one-half (2.5) "live" hours per ½ day, whichever is greater, computed on total routes per day and not an individual bus basis per day.

- 3. Performance Security (Bond) Cost \$ 0.00 per \$1,000 of projected annual cost (ref Sec 4.5)
- 4. Excess Liability Insurance Cost \$ 0.00 per \$1,000,000 of projected annual cost (ref Sec 7.3)
- 5. Digital Cameras (ref. Sec 8.5) \$ 0.00 per unit for each additional unit

**Independent School District 281, Robbinsdale Area, Minnesota
GENERAL SPECIFICATION FOR STUDENT TRANSPORTATION SERVICES**

APPENDIX B-2: SPECIAL NEEDS and SPECIAL SERVICES

The *COST QUOTES* for each year of the term shall be submitted based on a maximum of 167 days of school operation.

1. **Special Education and Special Needs Services – In-District.** The cost for all AM and PM special education and special needs routes, including home-to-school transportation services shall be submitted for the days of school operation using one or more of the following unit costs.

Bus and Van Size	Lift?		Cost Per Route-Day; Multiple Run Route	Cost Per Route-Day; Single Run Route	Cost Per ½ Route-Day	Cost Per Hour
District-owned Buses						
Class A or B Bus	Yes	No				XXXX
Contractor-owned Buses						
Class C or D Bus	Yes	No	No Bid	No Bid	No Bid	XXXX
Class A or B Bus	Yes	No	\$480	\$480	\$360	XXXX
Van or Type III	Yes	No	\$205	\$205	\$102.50	XXXX
Bus Assistant/Aide			XXXX	XXXX	XXXX	\$31.20
Lift			\$225	\$225	\$112.50	XXXX
Alternate Pricing:			Per "loaded" mile	Per Add'l Rider	XXXX	Per Hour
Van or Type III	Yes	No	No Bid	No Bid	No Bid	XXXX

2. **Rates for Excess Mileage and Time – Special Education and Special Needs Services (Item 1 above):**

\$ 9.00 per one-tenth (1/10) hour for time in excess of the route times of 5.0 "five" hours per day or two and one-half (2.5) "five" hours per ½ day, whichever is greater, computed on total routes per day and not an individual bus basis per day.

3. **Special Education and Special Needs Services – Out-of-District.** The cost for all AM and PM special education, special needs and students experiencing homelessness routes and services, including home-to-school transportation services provided out-of-district shall be submitted for the days of school operation using one or more of the following unit costs:

Bus and Van Size	Lift?		Cost Per Route-Day; Multiple Run Route	Cost Per Route-Day; Single Run Route	Cost Per ½ Route-Day	Cost Per Hour
District-owned Buses						
Class A or B Bus	Yes	No				XXXX
Contractor-owned Buses						
Class C or D Bus	Yes	No	No Bid	No Bid	No Bid	XXXX
Class A or B Bus	Yes	No	\$480	\$480	\$360	XXXX
Van or Type III	Yes	No	\$205	\$205	\$102.50	XXXX
Bus Assistant/Aide			XXXX	XXXX	XXXX	\$31.20
Lift			\$225	\$225	\$112.50	XXXX
Alternate Pricing:			Per "loaded" mile	Per Add'l Rider	XXXX	Per Hour
Van or Type III	Yes	No	No Bid	No Bid	No Bid	XXXX

**Independent School District 281, Robbinsdale Area, Minnesota
GENERAL SPECIFICATION FOR STUDENT TRANSPORTATION SERVICES**

4. **Special Needs Services – McKinney-Vento Act.** The cost for all AM and PM special needs and students experiencing homelessness routes and services including home-to-school transportation services provided out-of-district shall be submitted for the days of school operation using one or more of the following unit costs:

Bus and Van Size	Lift?		Cost Per Route-Day; Multiple Run Route	Cost Per Route-Day; Single Run Route	Cost Per ½ Route-Day	Cost Per Hour
District-owned Buses						
Class A or B Bus	Yes	No				XXXX
Contractor-owned Buses						
Class C or D Bus	Yes	No	No Bid	No Bid	No Bid	XXXX
Class A or B Bus	Yes	No	\$480	\$480	\$360	XXXX
Van or Type III	Yes	No	\$205	\$205	\$102.50	XXXX
Bus Assistant/Aide			XXXX	XXXX	XXXX	\$31.20
Lift			\$225	\$225	\$102.50	XXXX
<u>Alternate Pricing:</u>			Per "loaded" mile	Per Add'l Rider	XXXX	Per Hour
Van or Type III	Yes	No	No Bid	No Bid	No Bid	XXXX

5. **Midday Special Needs Transportation Services and Shuttles.** The cost for all midday SPED or special needs students services, using one or more of the following unit costs:

Bus and Van Size	Lift?		Cost Per 1.5 hr Base	Cost Per add'l 0.1 Hour	Per Hour
District-owned Buses					
Class A or B Bus	Yes	No			XXXX
Contractor-owned Buses					
Class C or D Bus	Yes	No	No Bid	No Bid	XXXX
Class A or B Bus	Yes	No	\$110	\$9.00	XXXX
Van or Type III	Yes	No	\$100	\$9.00	XXXX
Bus Assistant/Aide			XXXX	XXXX	\$31.20
Lift			\$165	\$10.35	XXXX
<u>Alternate Pricing:</u>			Per "loaded" mile	Per Add'l Rider	Per Hour
Van or Type III	Yes	No	No Bid	No Bid	No Bid

**Independent School District 281, Robbinsdale Area, Minnesota
GENERAL SPECIFICATION FOR STUDENT TRANSPORTATION SERVICES**

APPENDIX B-3: OTHER SERVICES

The **COST QUOTES** for each year of the term shall be submitted based on a maximum of 167 days of school operation.

1. **Midday, Vocational and Other Transportation Services.** The cost for midday shuttle services, vocational education shuttles, ALC routes, and late activity services, not otherwise provided in the other categories in this APPENDIX B, using one or more of the following unit costs.

Bus and Van Size	Lift?		Cost Per 1.5 hr Base	Cost Per add'l 0.1 Hour	Per Hour
District-owned Buses					
Class C Bus	Yes	No			XXXX
Class A or B Bus	Yes	No			XXXX
Contractor-owned Buses					
Class C or D Bus	Yes	No	No Bid	No Bid	XXXX
Class A or B Bus	Yes	No	\$110	\$110	XXXX
Van or Type III	Yes	No	\$100	\$100	XXXX
Bus Assistant/Aide			XXXX	XXXX	\$31.20
Lift			\$165.00	\$9.00	XXXX
Alternate Pricing:			<u>Per "loaded" mile</u>	<u>Per Add'l Rider</u>	<u>Per Hour</u>
Van or Type III	Yes	No	No Bid	No Bid	No Bid

2. **Summer School Transportation Services.** The cost for all summer school regular or SPED bus and Type III van services, other than charters, using one or more of the following unit costs:

Bus and Van Size	Lift?		Cost Per Route-Day; Multiple Run Route	Cost Per Route-Day; Single Run Route	Cost Per 1/2 Route-Day	Cost Per Hour
District-owned Buses						
Class C Bus	Yes	No				XXXX
Class A or B Bus	Yes	No				XXXX
Contractor-owned Buses						
Class C or D Bus	Yes	No	No Bid	No Bid	No Bid	XXXX
Class A or B Bus	Yes	No	\$432	\$432	\$324	XXXX
Van or Type III	Yes	No	\$184.50	\$184.50	\$92.25	XXXX
Bus Assistant/Aide			XXXX	XXXX	XXXX	\$31.20
Lift			\$202.50	\$202.50	\$101.25	XXXX
Alternate Pricing:			<u>Per "loaded" mile</u>	<u>Per Add'l Rider</u>	<u>XXXX</u>	<u>Per Hour</u>
Van or Type III	Yes	No	No Bid	No Bid	No Bid	XXXX

Option: The rates for other transportation services can be quoted as a % of the rates for regular "to & from" transportation services. 90 % of regular transportation rates in B-1, item 1 above.

**Independent School District 281, Robbinsdale Area, Minnesota
GENERAL SPECIFICATION FOR STUDENT TRANSPORTATION SERVICES**

**APPENDIX B-4: CHARTERS: EXTRA-CURRICULAR AND ATHLETIC TRIPS;
ACTIVITY AND FIELD TRIPS**

The *COST QUOTES* for each year of the term shall be submitted based on a maximum of 167 days of school operation.

1. Charters: Extra-curricular and Athletic Trips; Activity and Field Trips. Trip charge for extra-curricular and activity/athletic trips and field trips, along with waiting time at the destination, using one or more of the following unit costs:

	Cost Per Hour	Cost Per Mile	Cost Per ¼ Wait Hour	Cost Per Trip	Cost Per Day
a. Trips within the school district boundaries					
i. Class C/D Bus					
ii. Class A/B Mini bus	\$150	\$2.00	\$37.50		
iii. Multi-function Activity Bus (MFSAB)					
iv. Type III van	\$102.50	\$2.00	\$25.75		
b. Trips outside the school district boundaries.	<i>Round trips of 60 miles or less</i>				
i. Class C/D Bus					
ii. Class A/B Mini bus	\$150	\$2.00	\$37.50		
iii. Multi-function Activity Bus (MFSAB)					
iv. Type III van	\$102.50	\$2.00	\$25.75		
v. Coach bus					
c. Trips outside the school district boundaries.	<i>Round trips of more than 60 miles</i>				
i. Class C/D Bus					
ii. Class A/B Mini bus	\$150	\$2.00	\$37.50		
iii. Type III van	\$102.50	\$2.00	\$25.75		
iv. Coach bus					
d. Trailer	XXX X	XXXX	XXXX	\$80.00	
e. Overnight Trips outside the school district boundaries	<i>Round trips of more than 60 miles: District approvals required</i>				
i. Driver labor cost on-duty at site	XXX X	XXXX		XXXX	
ii. Driver overnight expenses	XXX X	XXXX	XXXX	XXXX	
f. Non-peak Rate Discount: non-peak (9:15AM to 2:00PM after 4:00PM) trip charge discount from rates above					___ %

Independent School District 281, Robbinsdale Area, Minnesota
GENERAL SPECIFICATION FOR STUDENT TRANSPORTATION SERVICES

APPENDIX B-5: COST QUOTES FOR STUDENT TRANSPORTATION SERVICES

The COST QUOTES for each year of the term shall be submitted based on a maximum of 167 days of school operation.

SCHOOL YEAR 26-27 [Year Ending July 31, 2026]

The Service Provider will complete the services in this schedule for a percentage increase over the preceding year 4 % increase over 25-26

APPENDIX B-6: COST QUOTES FOR STUDENT TRANSPORTATION SERVICES

The COST QUOTES for each year of the term for the Option Term shall be submitted based on a maximum of 167 days of school operation.

The District, in its sole discretion, will reserve the option, consistent with applicable statutes, to extend the contract for additional years. The District is interested in receiving pricing information about the services for these optional years.

SCHOOL YEAR 26-27 [Year Ending July 31, 2027]

Increase amount or basis for calculating an increase [Please select the appropriate item and provide the requested information] % Increase ___ CPI ___ \$ Amount ___ No Increase ___
Other ___

Explanation: _____

Alternate Pricing [as an alternative to individual prices, the Service Provider may offer a percentage increase]:

The Service Provider will complete the services in this schedule for a percentage increase over the preceding year 4 % increase over 2025-2026

SCHOOL YEAR 2027-2028 [Year Ending July 31, 2027]

Increase amount or basis for calculating an increase [Please select the appropriate item and provide the requested information] % Increase ___ CPI ___ \$ Amount ___ No Increase ___
Other ___

Explanation: _____

Independent School District 281, Robbinsdale Area, Minnesota
GENERAL SPECIFICATION FOR STUDENT TRANSPORTATION SERVICES

Alternate Pricing [as an alternative to individual prices, the Service Provider may offer a percentage increase]:

The Service Provider will complete the services in this schedule for a percentage increase over the preceding year 4 % increase over 2026-2027

We are not interested in considering the optional years 3 or 4 at this time. [place an X in the space]

STUDENT TRANSPORTATION SERVICES AGREEMENT

THIS AGREEMENT is made and entered into as of the 17th day of December, 2024, by and between Independent School District 281, Robbinsdale Area Schools, Minnesota, with its District Office at 4148 Winnetka Avenue, New Hope, Minnesota 55427, Minnesota, hereinafter called "DISTRICT" and Efficient 8302 Highway 65 Northeast, Spring Lake Park, MN 55432, hereinafter called "CONTRACTOR". The DISTRICT and CONTRACTOR are collectively referred to as the "Parties" and individually referred to as a "Party".

WITNESSETH

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

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

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

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

1. TERM

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

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

a. Extension of Term

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

2. SCOPE OF SERVICES REQUIRED

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

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

3. COMPENSATION AND BILLING

In consideration for services rendered hereunder, DISTRICT shall pay to CONTRACTOR all sums due and owing and calculated in accordance with the rates for services set forth in SPECIFICATION and EXHIBIT A hereto, which may be adjusted from time to time as provided herein.

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

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

4. FUEL PRICE ADJUSTMENT PROVISION

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

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

5. REQUIRED SERVICES, EQUIPMENT AND PERSONNEL

a. Services. ARTICLE 7 of the SPECIFICATION
CONTRACTOR agrees to comply with the provisions of this ARTICLE, including the following: i. Insurance Coverage; SECTION 7.3. CONTRACTOR must provide the above referenced insurance with the following minimum limits:

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

b. Equipment. ARTICLE 8 of the SPECIFICATION
In the event the DISTRICT or any governmental agency imposes additional equipment requirements other than those set forth in this AGREEMENT on CONTRACTOR's vehicles during the term of this AGREEMENT, CONTRACTOR and DISTRICT shall negotiate in good faith concerning price increases applicable to such equipment installation.

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

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

d. Wage Protection

In the event market conditions dictate that employee wage increases are necessary, including adjustments for hazard pay required due to a state of emergency or other governmental action or legislative mandate, the district agrees to enter into negotiations with the contractor to mitigate the financial impact of any increased wages on the contractor. In the event the District and the contractor cannot come to a mutual agreement, the Contractor has the right to terminate the Agreement. The contractor will provide the District with ninety (90) days written notice prior to termination.

6. ANNUAL SERVICE PLAN

SECTION 7.1: Annual Service Plan

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

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

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

7. PROGRAM GROWTH

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

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

cannot reach an agreement, DISTRICT may terminate the AGREEMENT upon sixty (60) days' written notice to CONTRACTOR.

8. PERFORMANCE SECURITY

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

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

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

9. LIQUIDATED DAMAGES FOR NON-COMPLIANCE

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

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

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

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

No liquidated damages shall be assessed during the first 30 days of any school year during the AGREEMENT. Notice must provide specifics regarding the occurrence, including a reference to the contract provision at issue as well as all information necessary for CONTRACTOR to review the claim. This AGREEMENT does not provide for a District unilateral right to set-off and District cannot deduct the liquidated damages from payment due CONTRACTOR until CONTRACTOR has confirmed in writing (email is an acceptable form of writing) to the District that the claim and amounts are appropriate.

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

11. OTHER PROVISIONS

CONTRACTOR agrees to comply with the following:

a. Governing Law

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

b. Change in Law

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

c. Data Privacy

CONTRACTOR agrees and understands that certain student information and data will be provided to the CONTRACTOR as required to provide the services required in this AGREEMENT.

Contract further agrees that the CONTRACTOR and its employees will fully comply with the provisions of Minnesota Statute Chapter 13, also known as "Minnesota Government Data Practices Act", and in particular the following section as it applies to contracts for services with units of government:

Subd. 6. Contracts. Except as provided in section 13.46, subdivision 5, in any contract between a governmental unit subject to this chapter and any person, when the contract requires that data on individuals be made available to the contracting parties by the governmental unit, that data shall be administered consistent with this chapter. A contracting party shall maintain the data on individuals which it received according to the statutory provisions applicable to the data.

d. Student Records/Confidentiality

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

to a contracted AGREEMENT with the DISTRICT are deemed to have a legitimate educational interest or need to access student educational records.

The DISTRICT has outsourced its school transportation obligations to CONTRACTOR and has determined that CONTRACTOR is an entity with a legitimate educational interest or need to access certain educational records related to student transportation needs, specifically special education students subject to the requirements of the IDEA and served by Individualized Educational Plans (IEPs). Accordingly, the parties agree that it is in the best interests of all parties for the DISTRICT to disclose to CONTRACTOR such information from student education records, including IEPs, as may be necessary for CONTRACTOR to provide accurate and complete transportation services to all eligible students under the AGREEMENT. Any eligible student's IEP will be used by CONTRACTOR for routing purposes only and for no other reason. DISTRICT information acquired as a result of these services is confidential and shall not be disclosed unless required by law. The only person at CONTRACTOR to have direct access to this confidential information will be the router.

In the event that any disclosure of any documentation/information acquired by CONTRACTOR under this AGREEMENT is required by law, CONTRACTOR will notify the DISTRICT of such obligation prior to such disclosure. Notwithstanding the above, CONTRACTOR shall be in full compliance with all non-disclosure and other requirements of FERPA and the IDEA, as required by the DISTRICT and with HIPAA and its respective rules and regulations as well as laws of the State of Minnesota regarding student records. Further, any documentation or information obtained pursuant to this AGREEMENT will only be used for the limited purpose in which it was disclosed and will be destroyed or returned to the DISTRICT, at the sole discretion of the DISTRICT, upon termination of this AGREEMENT.

e. Force Majeure

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

Under the latter circumstance above, DISTRICT shall pay the CONTRACTOR for the use of such buses used by the DISTRICT consistent with the rates and provisions in this AGREEMENT that applied to the CONTRACTOR and the DISTRICT minus all expenses and costs incurred by the DISTRICT as reasonably necessary to secure the services of drivers and other hourly employees to provide the services. The DISTRICT deduction of reasonable expenses and costs shall not exceed the difference between the total compensation paid the CONTRACTOR for such buses less the CONTRACTOR's fixed costs of operation for this AGREEMENT. If the DISTRICT agrees to use and operate the CONTRACTOR's buses, the DISTRICT will provide the CONTRACTOR with a lease agreement, along with insurance and compliance matters, consistent with that required of the CONTRACTOR under this AGREEMENT.

f. Indemnity

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

To the extent permissible by law, DISTRICT shall hold harmless and indemnify CONTRACTOR,

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


IN WITNESS WHEREOF, the Parties hereto have executed this AGREEMENT this 17th day of December 2024.

Robbinsdale Area Schools, ISD 281

By: _____

By: _____

**E-FICIENT SCHOOL
TRANSPORTATION**

By: Kamran Seroo, CEO 

DATE: 12-17-2024

**Independent School District 281, Robbinsdale Area, Minnesota
GENERAL SPECIFICATION FOR STUDENT TRANSPORTATION SERVICES**

APPENDIX B - COST QUOTES FOR STUDENT TRANSPORTATION SERVICES

APPENDIX B-1: REGULAR ROUTE SERVICES

The COST QUOTES for each year of the term shall be submitted based on a maximum of 167 days of school operation.

SCHOOL YEAR 25-26 [Year Ending July 31, 2026]

1. **Regular "To and From" Routes.** The cost for all regular "to and from" routes, home-to-school transportation, for the days of school operation A.M. and P.M., including targeted services and extended day services, using one or more of the following unit costs.

Bus Size	Cost Per Route-Day; Multiple Run Route	Cost Per Route-Day; Single Run Route	Cost Per ½ Route-Day
Contractor-owned Buses			
Class D; 83-90 Pass Bus	X	X	X
Class C; 71-77 Pass Bus	X	X	X
District-owned Buses			
Class C; 71-77 Pass Bus	X	X	X

2. **Rates for Excess Mileage and Time – Regular "To and From" Routes (Item 1 above):**
 \$ 6 per one-tenth (1/10) hour for time in excess of the route times of 5.0 "live" hours per day or two and one-half (2.5) "live" hours per ½ day, whichever is greater, computed on total routes per day and not an individual bus basis per day.
3. Performance Security (Bond) Cost \$ _____ per \$1,000 of projected annual cost (ref Sec 4.5)
4. Excess Liability Insurance Cost \$ _____ per \$1,000,000 of projected annual cost (ref Sec 7.3)
5. Digital Cameras (ref. Sec 8.5) \$ 250 per unit for each additional unit

**Independent School District 281, Robbinsdale Area, Minnesota
GENERAL SPECIFICATION FOR STUDENT TRANSPORTATION SERVICES**

APPENDIX B-2: SPECIAL NEEDS and SPECIAL SERVICES

The *COST QUOTES* for each year of the term shall be submitted based on a maximum of 167 days of school operation.

1. **Special Education and Special Needs Services – In-District.** The cost for all AM and PM special education and special needs routes, including home-to-school transportation services shall be submitted for the days of school operation using one or more of the following unit costs.

Bus and Van Size	Lift?		Cost Per Route-Day; Multiple Run Route	Cost Per Route-Day; Single Run Route	Cost Per ½ Route-Day	Cost Per Hour
District-owned Buses						
Class A or B Bus	Yes	No	X	X	X	XXXX
	Contractor-owned Buses					
Class C or D Bus	Yes	No	X	X	X	XXXX
Class A or B Bus	Yes	No	423	423	249	XXXX
Van or Type III	Yes	No	315	315	180	XXXX
10 pass Type III	Yes		336	336	195	XXXX
Bus Assistant/Aide			XXXX	XXXX	XXXX	29.50#
Lift		No	XXX	XXX	XXX	XXXX
Alternate Pricing:			Per "loaded" mile	Per Add'l Rider	XXXX	Per Hour
Van or Type III	Yes	No	X	X	X	XXXX

2. **Rates for Excess Mileage and Time – Special Education and Special Needs Services (Item 1 above):**

four hour minimum per/day; 1/10 hour after minimum

\$ 6 per one-tenth (1/10) hour for time in excess of the route times of 5.0 "live" hours per day or two and one-half (2.5) "live" hours per ½ day, whichever is greater, computed on total routes per day and not an individual bus basis per day.

3. **Special Education and Special Needs Services – Out-of-District.** The cost for all AM and PM special education, special needs and students experiencing homelessness routes and services, including home-to-school transportation services provided out-of-district shall be submitted for the days of school operation using one or more of the following unit costs:

Bus and Van Size	Lift?		Cost Per Route-Day; Multiple Run Route	Cost Per Route-Day; Single Run Route	Cost Per ½ Route-Day	Cost Per Hour
District-owned Buses						
Class A or B Bus	Yes	No	X	X	X	XXXX
	Contractor-owned Buses					
Class C or D Bus	Yes	No	X	X	X	XXXX
Class A or B Bus	Yes	No	\$423	\$423	\$249	XXXX
Van or Type III	Yes	No	\$315	\$315	\$180	XXXX
10 pass Type III	Yes		\$336	\$336	\$195	XXXX
Bus Assistant/Aide			XXXX	XXXX	XXXX	\$29.50
Lift			X	X	X	XXXX

**Independent School District 281, Robbinsdale Area, Minnesota
GENERAL SPECIFICATION FOR STUDENT TRANSPORTATION SERVICES**

Alternate Pricing:			Per "loaded" mile	Per Add'l Rider	XXXX	Per Hour
Van or Type III	Yes	No	X	X	X	XXXX

4. **Special Needs Services – McKinney-Vento Act.** The cost for all AM and PM special needs and students experiencing homelessness routes and services including home-to-school transportation services provided out-of-district shall be submitted for the days of school operation using one or more of the following unit costs:

Bus and Van Size	Lift?		Cost Per Route-Day; Multiple Run Route	Cost Per Route-Day; Single Run Route	Cost Per ½ Route-Day	Cost Per Hour
District-owned Buses						
Class A or B Bus	Yes	No	X	X	X	XXXX
Contractor-owned Buses						
Class C or D Bus	Yes	No	X	X	X	XXXX
Class A or B Bus	Yes	No	\$423	\$423	\$249	XXXX
Van or Type III	Yes	No	\$315	\$315	\$180	XXXX
10 pass Type III	Yes		\$336	\$336	\$195	XXXX
Bus Assistant/Aide	Yes		XXXX	XXXX	XXXX	\$29.50
Lift			X	X	X	XXXX
Alternate Pricing:			Per "loaded" mile	Per Add'l Rider	XXXX	Per Hour
Van or Type III	Yes	No	x	x	x	XXXX

5. **Midday Special Needs Transportation Services and Shuttles.** The cost for all midday SPED or special needs students services, using one or more of the following unit costs:

Bus and Van Size	Lift?		Cost Per 1.5 hr Base	Cost Per add'l 0.1 Hour	Per Hour
District-owned Buses					
Class A or B Bus	Yes	No	X	X	XXXX
Contractor-owned Buses					
Class C or D Bus	Yes	No	X	X	XXXX
Class A or B Bus	Yes	No	\$115	\$6	XXXX
Van or Type III	Yes	No	\$80	\$6	XXXX
Bus Assistant/Aide			XXXX	XXXX	\$29.50
Lift			X	X	XXXX
Alternate Pricing:			Per "loaded" mile	Per Add'l Rider	Per Hour
Van or Type III	Yes	No	X	X	X

**Independent School District 281, Robbinsdale Area, Minnesota
GENERAL SPECIFICATION FOR STUDENT TRANSPORTATION SERVICES**

APPENDIX B-3: OTHER SERVICES

The *COST QUOTES* for each year of the term shall be submitted based on a maximum of 167 days of school operation.

1. **Midday, Vocational and Other Transportation Services.** The cost for midday shuttle services, vocational education shuttles, ALC routes, and late activity services, not otherwise provided in the other categories in this APPENDIX B, using one or more of the following unit costs.

Bus and Van Size	Lift?		Cost Per 1.5 hr Base	Cost Per add'l 0.1 Hour	Per Hour
District-owned Buses					
Class C Bus	Yes	No	X	X	XXXX
Class A or B Bus	Yes	No	X	X	XXXX
Contractor-owned Buses					
Class C or D Bus	Yes	No	X	X	XXXX
Class A or B Bus	Yes	No	\$115	\$6	XXXX
Van or Type III	Yes	No	\$76	\$6	XXXX
Bus Assistant/Aide			XXXX	XXXX	\$29.50
Lift			X	X	XXXX
Alternate Pricing:			Per "loaded" mile	Per Add'l Rider	Per Hour
Van or Type III	Yes	No	X	X	X

2. **Summer School Transportation Services.** The cost for all summer school regular or SPED bus and Type III van services, other than charters, using one or more of the following unit costs:

Bus and Van Size	Lift?		Cost Per Route-Day; Multiple Run Route	Cost Per Route-Day; Single Run Route	Cost Per ½ Route-Day	Cost Per Hour
District-owned Buses						
Class C Bus	Yes	No	X	X	X	XXXX
Class A or B Bus	Yes	No	X	X	X	XXXX
Contractor-owned Buses						
Class C or D Bus	Yes	No	X	X	X	XXXX
Class A or B Bus	Yes	No	80%	X	X	XXXX
Van or Type III	Yes	No	80%	X	X	XXXX
Bus Assistant/Aide			XXXX	XXXX	XXXX	29.50
Lift			X	X	X	XXXX
Alternate Pricing:			Per "loaded" mile	Per Add'l Rider	XXXX	Per Hour
Van or Type III	Yes	No	X	X	X	XXXX

Option: The rates for other transportation services can be quoted as a % of the rates for regular "to & from" transportation services. 80 % of regular transportation rates in B-1, item 1 above.

**Independent School District 281, Robbinsdale Area, Minnesota
GENERAL SPECIFICATION FOR STUDENT TRANSPORTATION SERVICES**

**APPENDIX B-4: CHARTERS: EXTRA-CURRICULAR AND ATHLETIC TRIPS;
ACTIVITY AND FIELD TRIPS**

The *COST QUOTES* for each year of the term shall be submitted based on a maximum of 167 days of school operation.

1. **Charters: Extra-curricular and Athletic Trips; Activity and Field Trips.** Trip charge for extra-curricular and activity/athletic trips and field trips, along with waiting time at the destination, using one or more of the following unit costs:

	Cost Per Hour	Cost Per Mile	Cost Per ¼ Wait Hour	Cost Per Trip	Cost Per Day
a. Trips within the school district boundaries	x	x	x	x	x
i. Class C/D Bus	x	x	x	x	x
ii. Class A/B Mini bus	x	x	x	x	x
iii. Multi-function Activity Bus (MFSAB)	x	x	x	x	x
iv. Type III van	80	x	10	x	x
b. Trips outside the school district boundaries.	<i>Round trips of 60 miles or less</i>				
i. Class C/D Bus	x	x	x	x	x
ii. Class A/B Mini bus	x	x	x	x	x
iii. Multi-function Activity Bus (MFSAB)	x	x	x	x	x
iv. Type III van	x	x	x	x	x
v. Coach bus	x	x	x	x	x
c. Trips outside the school district boundaries.	<i>Round trips of more than 60 miles</i>				
i. Class C/D Bus	x	x	x	x	x
ii. Class A/B Mini bus	x	x	x	x	x
iii. Type III van	x	x	x	x	x
iv. Coach bus	x	x	x	x	x
d. Trailer	XXXX	XXXX	XXXX		
e. Overnight Trips outside the school district boundaries	<i>Round trips of more than 60 miles; District approvals required</i>				
i. Driver labor cost on-duty at site	XXXX	XXXX	x	XXXX	
ii. Driver overnight expenses	XXXX	XXXX	XXXX	XXXX	x
f. Non-peak Rate Discount: non-peak (9:15AM to 2:00PM after 4:00PM) trip charge discount from rates above					____ %

APPENDIX B-5: COST QUOTES FOR STUDENT TRANSPORTATION SERVICES

Independent School District 281, Robbinsdale Area, Minnesota
GENERAL SPECIFICATION FOR STUDENT TRANSPORTATION SERVICES

The COST QUOTES for each year of the term shall be submitted based on a maximum of 167 days of school operation.

SCHOOL YEAR 26-27 [Year Ending July 31, 2026]

The Service Provider will complete the services in this schedule for a percentage increase over the preceding year 3 % increase over 25-26

APPENDIX B-6: COST QUOTES FOR STUDENT TRANSPORTATION SERVICES

The COST QUOTES for each year of the term for the Option Term shall be submitted based on a maximum of 167 days of school operation.

The District, in its sole discretion, will reserve the option, consistent with applicable statutes, to extend the contract for additional years. The District is interested in receiving pricing information about the services for these optional years.

SCHOOL YEAR 26-27 [Year Ending July 31, 2027]

Increase amount or basis for calculating an increase [Please select the appropriate item and provide the requested information] 3 % Increase _____ CPI _____ \$ Amount _____ No Increase _____

Other _____

Explanation: _____

Alternate Pricing [as an alternative to individual prices, the Service Provider may offer a percentage increase]:

The Service Provider will complete the services in this schedule for a percentage increase over the preceding year 4 % increase over 2025-2026

SCHOOL YEAR 2027-2028 [Year Ending July 31, 2027]

Increase amount or basis for calculating an increase [Please select the appropriate item and provide the requested information] 3 % Increase _____ CPI _____ \$ Amount _____ No Increase _____

Other _____

Explanation: _____

**Independent School District 281, Robbinsdale Area, Minnesota
GENERAL SPECIFICATION FOR STUDENT TRANSPORTATION SERVICES**

Alternate Pricing [as an alternative to individual prices, the Service Provider may offer a percentage increase]:

**The Service Provider will complete the services in this schedule for a
percentage increase over the preceding year 3 % increase over 2026-2027**

 We are not interested in considering the optional years 3 or 4 at this time. [place an X in the space]



School Board of Robbinsdale Area Schools

Business Meeting – March 17, 2025

AGENDA SECTION: Operations

ITEM: 6.B. Second Read-Action - Policies drafts from March 17, 2025

PRESENTER: Member(s) of the Policy Committee

PURPOSE:

The Policy Committee will review the drafts of the following Policies/Procedures for their second read in preparation for vote:

- [409 Policy - Employee Publications, Instructional Materials, Inventions and Creations](#)
- [423 Policy - Employee-Student Relationships](#)
- [502 Policy - Search of Student Lockers, Desks, Personal Possessions and Student's Person](#)

RECOMMENDATION:

Approve the policies and procedures referenced above.

	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: _____

**409.1 ~~POLICY ADMINISTRATIVE PROCEDURE~~ - EMPLOYEE PUBLICATIONS,
INSTRUCTIONAL MATERIALS, INVENTIONS, AND CREATIONS**

I. PURPOSE

The purpose of this ~~policy administrative procedure~~ is to identify and reserve the proprietary rights of the school district to certain publications, instructional materials, inventions, and creations which employees may develop or create, or assist in developing or creating, while employed by the school district.

II. GENERAL STATEMENT OF ~~POLICY ADMINISTRATIVE PROCEDURE~~

Unless the employee develops, creates or assists in developing or creating a publication, instructional material, computer program, invention or creation entirely on the employee's own time and without the use of any school district facilities or equipment, the employee shall immediately disclose and, on demand of the school district, assign any rights to publications, instructional materials, computer programs, materials posted on websites, inventions or creations which the employee develops or creates or assists in developing or creating during the term of employee's employment and for 3 years thereafter. In addition, employees shall sign such documents and perform such other acts as may be necessary to secure the rights of the school district relating to such publications, instructional materials, computer programs, materials posted on websites, inventions and/or creations, including domestic and foreign patents and copyrights.

III. NOTICE OF ~~POLICY ADMINISTRATIVE PROCEDURE~~

The school district shall give employees notice of this policy by such means as are reasonably likely to inform them of this policy.

Legal References: Minn. Stat. § 181.78 (Agreements; Terms Relating to Inventions) 17
U.S.C. § 101 *et seq.* (Copyrights)

423 POLICY - EMPLOYEE-STUDENT RELATIONSHIPS

I. PURPOSE

The school district is committed to an educational environment in which all students are treated with respect and dignity. Every school district employee is to provide students with appropriate guidance, understanding, and direction while maintaining a standard of professionalism and acting within accepted standards of conduct.

II. GENERAL STATEMENT OF POLICY

- A. This policy applies to all school district employees at all times, whether on or off duty and on or off of school district locations.
- B. At all times, students will be treated by teachers and other school district employees with respect, courtesy, and consideration and in a professional manner. Each school district employee is expected to exercise good judgment and professionalism in all interpersonal relationships with students. Such relationships must be and remain on a teacher-student basis or an employee- student basis.
- C. Teachers must be mindful of their inherent positions of authority and influence over students. Similarly, other school district employees also may hold positions of authority over students of the school district and must be mindful of their authority and influence over students.
- D. Sexual relationships between school district employees and students, without regard to the age of the student, are strictly forbidden and may subject the employee to criminal liability.
- E. Other actions that violate this policy include, but are not limited to, the following:
 - 1. Dating students.
 - 2. Having any interaction/activity of a sexual nature with a student.
 - 3. Committing or attempting to induce students or others to commit an illegal act or act of immoral conduct which may be harmful to others or bring discredit to the school district.
 - 4. Supplying alcohol or any illegal substance to a student, allowing a student access to such substances, or failing to take reasonable steps to prevent such access from occurring.
- F. School district employees shall, whenever possible, employ safeguards against improper relationships with students and/or claims of such improper relationships.

[Note: Such safeguards may include the following: avoiding altogether or minimizing physical contact, keeping doors open when talking or meeting with students one-on-one, and/or making sure that such meetings with a student take place in rooms with windows and/or others nearby.]

- G. Excessive informal and social involvement with individual students is unprofessional, is not compatible with employee-student relationships, and is inappropriate.
- H. School district employees will adhere to applicable standards of ethics and professional conduct in Minnesota law.

III. PROCESS

The superintendent is directed to develop administrative procedures for Policy 423 Employee-Student Relationship

Legal References: Minn. Stat. § 13.43, Subd. 16 (School District or Charter School Disclosure of Violence or Inappropriate Sexual Contact)
Minn. Stat. § 122A.20, Subd 2 (Mandatory Reporting to Minnesota Board of Teaching)
Minn. Stat. § 122A.40, Subds. 5(b) and 13(b) (Mandatory immediate discharge of teachers with license revocations due to child or sex abuse convictions)
Minn. Stat. §§ 609.341-609.352 (Defining “position of authority” as well as detailing various sex offenses)
Minn. Stat. § 626.556 (Reporting of Maltreatment of Minors)
Minn. Stat. § 626.557 (Reporting of Maltreatment of Vulnerable Adults) Minn. Rules Part 3512.5200 (Code of Ethics for School Administrators) Minn. Rules Part 8700.7500 (Code of Ethics for Minnesota Teachers)

Cross References: Policy 413 (Harassment and Violence)
414AP (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
415AP (Mandated Reporting of Maltreatment of Vulnerable Adults)
421AP (Gifts to Employees) 507AP (Corporal Punishment)

502 POLICY - SEARCH OF STUDENT LOCKERS, DESKS, PERSONAL POSSESSIONS, AND STUDENT'S PERSON

I. PURPOSE

The purpose of this policy is to provide for a safe and healthful educational environment by enforcing the school district's policies against contraband.

II. GENERAL STATEMENT OF POLICY

A. Lockers and Personal Possessions Within a Locker

Pursuant to Minnesota statutes, school lockers are the property of the school district. At no time does the school district relinquish its exclusive control of lockers provided for the convenience of students. Inspection of the interior of lockers may be conducted by school administrators for any reason at any time, without notice, without student consent, and without a search warrant. The personal possessions of students within a school locker may be searched only when school administrators have a reasonable suspicion that the search will uncover evidence of a violation of law or school rules. As soon as practicable after the search of a student's personal possessions, the school administrators must provide notice of the search to students whose lockers were searched unless disclosure would impede an ongoing investigation by police or school administrators.

B. Desks

School desks are the property of the school district. At no time does the school district relinquish its exclusive control of desks provided for the convenience of students. Inspection of the interior of desks may be conducted by school administrators for any reason at any time, without notice, without student consent, and without a search warrant.

C. Personal Possessions and Student's Person

The personal possessions of students and/or a student's person may be searched when school administrators have a reasonable suspicion that the search will uncover a violation of law or school rules. The search will be reasonable in its scope and intrusiveness.

D. A violation of this policy occurs when students use lockers and desks for unauthorized purposes or to store contraband. A violation occurs when students carry contraband on their person or in their personal possessions.

III. DEFINITIONS

- A. “Contraband” means any unauthorized item possession of which is prohibited by school district policy and/or law. It includes, but is not limited to, weapons and “look-alikes,” alcoholic beverages, controlled substances and “look-alikes,” overdue books and other materials belonging to the school district, and stolen property.
- B. “Personal possessions” includes, but is not limited to, purses, backpacks, bookbags, packages, and clothing.
- C. “Reasonable suspicion” means that a school administrator has grounds to believe that the search will result in evidence of a violation of school district policy, rules, and/or law. Reasonable suspicion may be based on a school administrator’s personal observation, a report from a student, parent or staff member, a student’s suspicious behavior, a student’s age and past history or record of conduct both in and out of the school context, or other reliable sources of information.
- D. “Reasonable scope” means that the scope and/or intrusiveness of the search is reasonably related to the objectives of the search. Factors to consider in determining what is reasonable include the seriousness of the suspected infraction, the reliability of the information, the necessity of acting without delay, the existence of exigent circumstances necessitating an immediate search and further investigation (e.g. to prevent violence, serious and immediate risk of harm or destruction of evidence), and the age of the student.

IV. PROCEDURES

- A. School administrators may inspect the interiors of lockers and desks for any reason at any time, without notice, without student consent, and without a search warrant.
- B. School administrators may inspect the personal possessions of a student and/or a student’s person based on a reasonable suspicion that the search will uncover a violation of law or school rules. A search of personal possessions of a student and/or a student’s person will be reasonable in its scope and intrusiveness.
- C. As soon as practicable after a search of personal possessions within a locker pursuant to this policy, the school administrators must provide notice of the search to students whose possessions were searched unless disclosure would impede an ongoing investigation by police or school administrators.
- D. Whenever feasible, a search of a person shall be conducted in private by a school administrator of the same sex. A second school administrator of the same sex shall be present as an observer during the search of a person whenever feasible.
- E. A strip search is a search involving the removal of coverings or clothing from private areas. Strip searches, mass strip searches, or body cavity searches, are prohibited.

- F. A strip search is a search involving the removal of coverings or clothing from private areas. Strip searches, mass strip searches, or body cavity searches, are prohibited.
- G. A school administrator conducting any other search may determine when it is appropriate to have a second administrator present as an observer.
- H. A copy of this policy will be printed in the student handbook or disseminated in any other way which school administrators deem appropriate. The school district shall provide a copy of this policy to a student when the student is given use of a locker.

V. DIRECTIVES AND GUIDELINES

School administration may establish reasonable directives and guidelines which address specific needs of the school district, such as use of tape in lockers, standards of cleanliness and care, posting of pin-ups and posters which may constitute sexual harassment, etc.

VI. SEIZURE OF CONTRABAND

If a search yields contraband, school administrators will seize the item and, where appropriate, turn it over to legal officials for ultimate disposition.

VII. VIOLATIONS

A student found to have violated this policy and/or the directives and guidelines implementing it shall be subject to discipline in accordance with the school district's Student Discipline Policy, which may include suspension, exclusion, or expulsion, and the student may, when appropriate, be referred to legal officials.

Legal References: U.S. Const., amend. IV
Minn. Const., art. I, § 10
Minn. Stat. § 121A.72 (School Locker Policy)
New Jersey v. T.L.O., 469 U.S. 325, 105 S.Ct. 733, 83 L.Ed.2d 720 (1985)
G.C. v. Owensboro Public Schools, 711 F.3d 623 (6th Cir. 2013)

Cross References: Policy 417 (Chemical Use and Abuse)
Policy 418 (Drug-Free Workplace/Drug-Free School)
Policy 501 (School Weapons)
Policy 506 (Student Discipline)

School Board of Robbinsdale Area Schools

Business Meeting – March 17, 2025

AGENDA SECTION: Operations

ITEM: 6.C. Resolution for Acceptance of February 2025 Donations

COMMENTS BY: Kristen Hoheisel, Chief Financial Officer

The School Board will be asked to move approval of the Resolution Accepting February 2025 Donations in the amount of \$53,212.63. 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 Bassett 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:

March 17, 2025

School	Donor	Amount	Purpose
Armstrong	Armstrong/Cooper Boys Hockey Boosters	\$5,198.65	Coach bus travel costs
Armstrong	Kemmetmueller Photography	471.00	General school needs
Armstrong	Armstrong/Cooper Girls Hockey Boosters	1,820.00	Tournament costs
Armstrong	Gene Haas Foundation	4,000.00	Supermileage account
Armstrong	Mightycause Charitable Foundation	110.00	General school needs
Armstrong	Armstrong Boys Basketball Boosters, Inc.	4,616.06	Coach stipends
Armstrong	Harry Lindberg Jr.	30.00	Basketball program
Cooper	Kemmetmueller Photography	163.50	General school needs
Cooper	Cooper Softball Booster Club	2,932.88	Equipment
Cooper	Mike Karnas	100.00	Activities community engagement
Cooper	Cooper Activities Performance Arts Booster Club	651.75	Orchestra accompanist
Cooper	Cooper Activities Performance Arts Booster Club	400.00	Drum Heads
Cooper	Minnesota Vikings Football, LLC	20,000.00	Girls Flag Football start-up
Cooper	CyberGrants, LLC-Cargill	26.25	Boys Basketball program
Cooper	CyberGrants, LLC-Cargill	26.25	Girls Basketball program
FAIR School Crystal	Catherine Przybylski	275.00	Financial support for student in need for Wolf Ridge Environmental Learning Center
FAIR School Crystal	Stacie Swenson	275.00	Financial support for student in need for Wolf Ridge Environmental Learning Center

FAIR School Crystal	Kemmetmueller Photography	171.00	General school needs
FAIR Pilgrim Lane	Minnesota Vikings Foundation	801.85	Field trip transportation reimbursement
FAIR Pilgrim Lane	Kemmetmueller Photography	231.00	General school needs
Forest	Kemmetmueller Photography	139.50	General school needs
Highview	Kemmetmueller Photography	10.50	General school needs
Lakeview	Lakeview PTO	403.60	Field trip transportation reimbursement
Lakeview	Kemmetmueller Photography	85.50	General school needs
Meadow Lake	Kemmetmueller Photography	129.00	General school needs
Meadow Lake	Minnesota Vikings Foundation	733.14	Field trip transportation reimbursement
Meadow Lake	Hy-vee Grocery-New Hope	500 cookies	National African American Parent Involvement Day
Meadow Lake	Kendah Ward	4 large bags of new winter coats	Students in need
Neill	Kemmetmueller Photography	102.00	General school needs
Neill	1 st Place Spirit Wear, LLC	273.97	General school needs
New Hope Learning Center	Kemmetmueller Photography	138.00	General school needs
Noble	Noble PTA	1,250.00	Grade 5 trip to Junior Achievement Biztown
Noble	University of Minnesota	200.00	Transportation reimbursement to Bell Museum
Noble	Kemmetmueller Photography	82.50	General school needs
Northport	Kemmetmueller Photography	99.00	General school needs
Plymouth	Kemmetmueller Photography	264.00	General school needs
Plymouth	Mightycause Charitable Foundation	90.00	General school needs

Robbinsdale	Becky and Ron Gardner	1,000.00	Math League and Theatre Department
Robbinsdale	Kemmetmueller Photography	87.00	General school needs
RSIS	RSIS PTO	4,150.00	January, 2025 TA Intern Stipends
RSIS	Kemmetmueller	363.00	General school needs
Sandburg	CyberGrants, LLC-Target	10.00	General school needs
Sandburg	Kemmetmueller	79.50	General school needs
SEA	The Blackbaud Giving Fund-Land O'Lakes Foundation	44.00	General school needs
SEA	Kemmetmueller Photography	225.00	General school needs
Sonnesyn	Kemmetmueller Photography	93.00	General school needs
Sonnesyn	Sonnesyn PTO	100.00	Voyageurs Workshop reimbursement
Sonnesyn	CyberGrants, LLC-Target	10.00	General school needs
Sonnesyn	Minnesota Vikings Foundation	350.23	Field trip transportation reimbursement
Sonnesyn	Sonnesyn PTO	175.00	Heart of the Beast Puppet Show
Zachary lane	Kemmetmuller Photography	225.00	General school needs
Total		\$53,212.63	

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: Debra Bowman Clerk



School Board of Robbinsdale Area Schools

Business Meeting – March 17, 2025

AGENDA SECTION: Operations

ITEM: 6.D Hoc Safety and Security Committee Report

PRESENTER: Member(s) of the Committee

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



School Board of Robbinsdale Area Schools

Business Meeting – March 17, 2025

AGENDA SECTION: Operations

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

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

Director Bowman and Chair Evans-Becker will provide an update regarding their work on the Governance Policy and Procedure manual.



School Board of Robbinsdale Area Schools

Business Meeting – March 17, 2025

AGENDA SECTION: Operations

ITEM: 6.F. Policy Committee Report

PRESENTER: Member(s) of the Policy Committee

The Policy Committee will provide a brief update on the policies reviewed at their meeting on Wednesday, March 12, 2025.

The next Policy Committee meeting is tentatively scheduled for Wednesday, April 9, 2025 at 6:00 p.m. in the Boardroom at ESC.



School Board of Robbinsdale Area Schools

Business Meeting – March 17, 2025

AGENDA SECTION: Operations

ITEM: 6.G. Administrative Reports

PRESENTER: Dr. Teri Staloch, Superintendent

Superintendent Staloch will introduce any administrative reports for this evening.



School Board of Robbinsdale Area Schools

Business Meeting – March 17, 2025

AGENDA SECTION: Consent Agenda
ITEM: 7. 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: _____

March 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
A & I	MIEA Conference	3.18.25	3.21.25	Mystic Lake Cas	Learning and Training tools to advance areas of Indian Education.			X	X	Cultivate the district to inclusive, supportive and welcoming
A & I	MIEA Conference	3.18.25	3.21.25	Mystic Lake Cas	Learning and Training tools to advance areas of Indian Education.			X	X	Cultivate the district to inclusive, supportive and welcoming
A & I	MIEA Conference	3.18.25	3.21.25	Mystic Lake Cas	Learning and Training tools to advance areas of Indian Education.			X	X	Cultivate the district to inclusive, supportive and welcoming
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A & I	MIEA Conference	3.18.25	3.21.25	Mystic Lake Cas	Learning and Training tools to advance areas of Indian Education.			X	X	Cultivate the district to inclusive, supportive and welcoming
Northport	MN Social Services Assoc Annul Conference	3.26.25	3.28.25	Minneapolis	LICSW Relicensure		X		X	If students mental health needs are met studie show increase attendance.
NHLC/ ECSE	DIR Floor training	3.17.25	3.19.25	Online	Learn best practices for teaching children to expand their play skills		X	X		Student engagement
SEA	School Forest Summit	2.21.25	2.21.25	St. Paul	Supports outdoor learning integration at SEA	X	X	X		Supports STEAM learning at SEA. Supports academic goals in reading and math through integration. Outdoor learning aligns with school goals to increase engagement and positive interactions.
NHLC/ ECSE	Mastering Minimal Pairs	2.28.25	2.28.25	Online	Increase therapy ideas	X	X			Increase positive interactions
NHLC/ ECSE	Improving Apraxia and Dysarthria	Self paced		Online	Learn best practices for students with motor speech disorders		X		X	Increase student engagement and feeling of belonging
Adv. Club	Ukeru training	3.11.25	3.12.15	Apple Valley	Traning in Crisis Management			X	X	Community Education
Adv. Club	Ukeru training	3.11.25	3.12.15	Apple Valley	Traning in Crisis Management			X	X	Community Education
Northport	BARR	4.22.25	4.25.25	Palm Springs	Required as part of the BARR Grant	X	X	X	X	Academic achievement, attendance and engagement

Northport	BARR	4.22.25	4.25.25	Palm Springs	Required as part of the BARR Grant	X	X	X	X	Academic achievement, attendance and engagement
NHLC/ ECSE	MBSRT	3.27.25	5.3.25	Online	Strengthen skills in mindfulness to benefit teachers and students		X		X	Addresses teacher stress and resilience will help with retention and building culture.
RTC/ Sped	Everybody Work	2.28.25	2.28.25	Brooklyn Center	Build students career opportunities	X	X		X	Building career skills for our students
ZLE/ Student Services	Child and Adolescent Mental Health Conference	4.27.25	4.29.25	Duluth, MN	Continue to build skills and interventions for studnets with social, emotional, behavioral and mental health challenges		X			Buils skills to support students sense of belonging
SMS	AVID Coordinator Workshop	4.29.25	4.29.25	Edina	Identify and increase ideas to additionally support AVID	X	X	X	X	Increase academic performancem success in rigorous curriculum
NPE/ Student Services	Child and Adolescent Mental Health Conference	4.27.25	4.29.25	Duluth, MN	Continue to build skills and interventions for studnets with social, emotional, behavioral and mental health challenges		X			Buils skills to support students sense of belonging
Student Services	Innovations ib Education: BCBA Consultation in Schools	Virtual		Virtual	PD that is necessary to BCBA work in Schools			X	X	Aligns with evidence based practices around classroom management and increasing equity
Student Services	Innovations ib Education: BCBA Consultation in Schools	Virtual		Virtual	PD that is necessary to BCBA work in Schools			X	X	Aligns with evidence based practices around classroom management and increasing equity
Noble	MN+CS Conference	4.11.25	4.12.25	Minneapolis	To expand knowledge of teaching in Computer Science	X	X			Improve SIP goals in the area of attendance. I hope to have takeaway lessons that are engaging and hands on that promotes excitement to be at school.
Noble	IXL Training	2.24.25	2.24.25	Virtual	Staff PD	X	X	X	X	Increase math, lang arts, science proficiency

***Approved March 17, 2025*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Monday, March 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: none. 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: Director Bowman moved approval of the agenda, and Director Long seconded the motion. Motion prevailed with a 6-0 voice vote.

Rdale Proud - Showcase: Noble Elementary - Computer Science

Michael Rieckenberg, Principal at Noble

Rebecca Powers, Teacher and Media Specialist

Noble Elementary Students

Mr. Rieckenberg introduced Ms. Powers, who provided a demonstration of computer science programming opportunities at Noble with a few first and fourth grade students.

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:

- Investing in our staff:
 - Cooper High School math teacher Garrett Bruce named a Minnesota Teacher of the Year semifinalist
 - February 20, 2025 professional development day - staff participated in Tier 1 Behavioral Strategies Training and LETRS sessions
- Opportunities and partnerships:
 - February 26, 2025 Big Ideas Road Show USA visited Cooper, introducing students from all high school sites to hands-on skilled trades experiences
 - February 27, 2025 - Tribal Nations Education Committee (TNEC) Tribal Consultation, ensuring input from tribal communities in education policy
- February 28, 2025 - Sonnesyn Elementary welcomed state leaders to take a look at the Minnesota Grow Your Own Program and Bridge2Read, both strengthening teacher development and early literacy.
- Visits to Noble and RSI celebrating *I Love to Read Month* by reading *What Do You Do With an Idea?* and highlighting the importance of literacy in student success
- Celebrating Students:
 - Armstrong and Cooper girls' basketball Senior Nights
 - Cooper theater's performance of *42nd Street*, and Armstrong theater's performance of *Something Rotten*, highlighting student creativity and performing arts
 - Visiting students at Cooper and Armstrong who are exploring internship opportunities
- Reimagine Rdale Survey provides a platform for all to be heard - open to all past and current members of the Rdale school community, [click here](#) to take the survey!
- The remaining Reimagine Rdale Community Events will run from 5:30-7:30 p.m. on the following dates:
 - March 19 at Robbinsdale Spanish Immersion for Latino community engagement
 - March 24 virtually
 - March 26 at Meadow Lake Elementary School

Demographic Report

Kristen Hoheisel, Chief Financial Officer

Hazel Reinhardt, contracted Demographer

Ms. Hoheisel introduced Ms. Reinhardt, who provided a presentation regarding the demographic report she has completed containing district enrollment projections and trends. Ms. Reinhardt took questions from the Board afterwards.

Operations

A. *Second Read (Action): Policies/Procedures drafts for:*

- 402 RAS Policy - Disability Nondiscrimination
- 405 RAS Policy - Veteran's Preference
- 407 RAS Policy - Employee Right to Know: Exposure to Hazardous Substances
- 518 RAS Policy - DNR-DNI Orders
- 519 RAS Policy - Interviews of Students by Outside Agencies
- 531 RAS Policy - Pledge of Allegiance
- 903 RAS Policy - Visitors to school District Buildings and Sites

MOTION: Director Bowman moved approval of all policies (excluding the procedures), and Director Bassett seconded the motion.

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

Voting against: Holmes, Long

Motion prevailed with a 4-2 vote.

B. *Brooklyn Bridge Alliance for Youth (BBAY) Joint Powers Agreement and Amendment*

MOTION: Director Holmes moved approval of the amendment to the joint powers agreement, and Director Bowman seconded the motion.

Motion prevailed with a 6-0 vote.

C. *Ad Hoc Safety and Security Committee Report*

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.

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

Chair Evans-Becker and Director Bowman have been working together weekly on the RAS Board Handbook, prior to bringing it back for discussion at a Study (Work) Session.

E. *Policy Committee Report*

The Policy Committee reviewed the following policies for their first read:

- 409 RAS Policy - Employee Publications, Instructional Materials, Inventions and Creations
- 423 RAS Policy - Employee-Student Relationships
- 502 RAS Policy - Search of Student Lockers, Desks, Personal Possessions and Student's Person

Second read of these policies will occur at the Business Meeting on Monday, March 17, 2025.

The next Policy Committee meeting is scheduled for Wednesday, March 12, 2025 from 6:00-7:00 p.m. in the Boardroom at ESC.

F. *Administrative Reports*

Proposed Level III Custodian Grievance Update

Liz J. Vieira from Squires, Waldspurger and Mace, on behalf of Amy O'Hern, Executive Director of Human Resources

Ms. Vieira reviewed the update from Ms. O'Hern, noting that due to the Board having a tied vote on whether or not to conduct its own Level III grievance meant the Board rejected a Level III Board hearing. Instead, the matter has been referred to arbitration pursuant to Level IV of the grievance procedure. Both the union and district have agreed to engage in mediation with a mediator from the Bureau of Mediation Services in an effort to resolve the grievances before going on to arbitration.

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Consent Agenda

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

Motion prevailed with a 6-0 vote.

Future Events (can be found on our website)

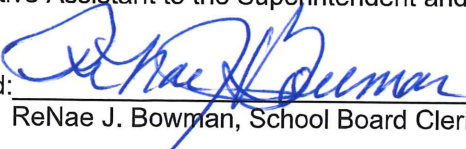
Adjourn the Meeting

MOTION: Director Bowman moved to adjourn the Business meeting, and Director Bassett seconded the motion.

Motion prevailed with a 6-0 vote.

Meeting was adjourned at 7:41 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: 3/17/2025

***Reviewed March 17, 2025*

A Study (Work) Session of the School Board of Robbinsdale Area Schools (RAS) was held Monday, March 3, 2025 at 7:55 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

Dr. Teri Staloch, Superintendent

Kristen Hoheisel, Chief Financial Officer

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

Outcomes:

Board Members will...

- review the budget reduction process, recommendations, and district targets
- provide perspective and ideas on budget reduction ideas; and
- gain shared understanding of the community engagement experience being used during the Reimagine Rdale Vision 2030 process, and provide input and insight.

The group reviewed the 2024-2025 planned budget reductions from spring of 2024, 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, service models, and organizational structure - reviewing to maintain quality and efficiency.

FY26 Preliminary Target Reductions were shared:

- ESC Administration: \$1,185,750
- ESC Other Staff: \$852,100
- School-Based Reductions (including administration, licensed, and support staff): \$13-\$15 million
- Transportation: \$728,000

TOTAL: \$15,765,850-\$17,765,850

Regarding previous recommendations:

- Talent Development WILL REMAIN, but will be changing the delivery model
- 4th Grade Orchestra WILL BE CUT, 5th Grade Band and Orchestra will remain
- International Baccalaureate (IB) Programme WILL REMAIN

Other areas being studied:

- Bell time proposed adjustments for efficiency, and potential savings:
 - Alignment of middle school start times from 9:20 a.m. to 9:25 a.m., with end time remaining the same - and FAIR Crystal would align with the other schools
 - Elementary schools: start time would go from 7:45 a.m. to 7:40 a.m., and end time would go from 2:05 p.m. to 2:00 p.m. - RSIS would align with the other elementary schools, but SEA would remain at their current start/end time
 - High school arrival would go to 8:25 a.m. from 8:15 a.m. with start bell at the same time, and they would release 10 minutes earlier, allowing flexibility with scheduling
 - RTC school day would go from 8:30 a.m.-2:30 p.m. to 9:25 a.m.-3:25 p.m.

These proposed adjustments would likely result in the reduction of 50 vans, potentially add buses, and provide a net savings of about \$900,000.

- Walk zone proposed adjustments: elementary from .5 mile to .8 mile, middle schools from .7 mile to 1 mile, high schools would remain at 1 mile

- Activities:
 - Studying middle and high school activities participation and cost per activity now
 - Exploring partnerships and cooperatives

The Board was asked if there were any other ideas they have for consideration or research:

- Job sharing - Assistant Principals
- Review of Baker Tilly report from 2014 - options A and B
- Pause on BARR for a year in favor of more EAs and counselors - putting money into people, instead of programs, and working on BARR with our trained trainers
- Hiring freezes for non-essential positions
- Furlough program - five- to four-day weeks

Reimagine Rdale: Vision 2030

Dr. Teri Staloch, Superintendent

Alissa Pier, Director of Architecture and Planning

Dr. Staloch and Ms. Pier led the Board through the same Reimagine Rdale process used in the Community Engagement meetings, collecting responses from the Board to the following three World Cafe questions: 132

1. If we were leaving Earth and setting up our communities on a different planet, knowing what we know now about technology, how people learn, and what they need to be happy, proud, and successful, and we are not confined to current space, or traditions, or *“the way it has always been,”* what could schooling look like? *What if...?*
2. As you help reimagine and seek ways to improve, what do you believe we need to be paying attention to and/or maintaining because it is working for our students at Rdale?
3. We will be using your input to create a Profile of and Rdale Learner: a guide that articulates district-wide aspirations and success measures regarding the knowledge, skills, and attributes students need to pursue individual dreams and to positively impact their learning community while with us and the global world upon graduation. What are those success measures?

Work Session adjourned at 10:15 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

Robbinsdale Area School District 281		
Request for changes in salary lane		
February 1, 2025		
Full Name	Current Lane	New Lane
Beckstrom, Theresa	MA15	MA30
Bockenbauer, Andrea	MA	MA15
Brooks, Lindsay A	MA30	MA45
Brown, Amy B	MA30	MA60
Christensen, Kari	MA60	PHD
Dripps, Yvonne	MA15	MA45
Frie, Jaime	MA30	MA60
Gill, Elizabeth	BA45	MA
Gulli, Michele	MA30	MA60
Gulling, Emily	MA45	MA60
Horns, Sarah	MA15	MA60
Huebsch, Kathryn	MA15	MA45
Irakoze, Gloria	BA	BA15
James, Brady	MA15	MA45
Johnson, Alicia	MA	MA15
Kehl, Stephanie	MA15	MA45
Larson, Ricki	BA30	MA
Marsh, Erika	MA30	MA60
McCusker, Mara	MA	MA15
McKay, Allison	MA30	MA60
Mohr, Christine	MA	MA15
Mueller, Kristen	MA45	MA60
Nelson-Anderson, Tara	MA30	MA60
Novak, Lindsey	MA15	MA60
Olson, Trishia J	MA15	MA60
Oscarson, Tyler	BA30	MA
Peterson, Amber	MA	MA15
Porisch, Jennifer	MA15	SPEC
Robinson, Sara	MA	MA30
Rosati, Megan D	MA	MA15
Russ, Heather	MA	MA15
Sauter, Brianna	MA15	MA30
Schmidt, Jennifer	MA16	MA45
Scholl, Kari	MA30	MA60
Schuchmann, Melissa	BA30	MA
Sorheim, Robin	MA45	MA60
Spohn, Leland (Lee)	BA15	BA45
Tidrick, Kelsey L	BA60	MA

Robbinsdale Area School District 281		
Request for changes in salary lane		
February 1, 2025		
Full Name	Current Lane	New Lane
Torgerson, Kari	MA30	MA45
Vandermeeden, Amy	MA30	MA45
Vatsaas, Amanda	MA45	MA60
Voller, Emma K	MA	MA45
Waters, Alicia C	BA60	MA
Wood, Jamie	MA30	SPEC

LICENSED STAFF - March 17, 2025**DECEASED**

Name	Building	Title	Effective Date
Kohanek, Tony	CHS	Math	2/28/2025

RESIGNATION/RETIREMENT

Name	Building	Title	Effective Date
Echavarria, Crystal	MLE	Grade 4	6/5/2025
Froelich, Nancy (15 years)	FAIR PL	Principal	3/11/2025
Munoz, Brianna	MLE	Grade 4	6/5/2025
van der Steur, Lisa	ESC	Communications Director	3/19/2025

TERMINATION

Name	Building	Title	Effective Date
Ortiz Morales, Diana	ZLE	Grade 2	2/28/2025

NON-LICENSED STAFF - March 17, 2025

CHANGE OF ASSIGNMENT

Name	Building	Title	Effective Date
Urzua, Anahi	FOE	Tutor EA to Office Employee	03/03/2025

END OF ASSIGNMENT

Name	Building	Title	Effective Date

NEW HIRE

Name	Building	Title	Step/Lane	Effective Date
Freeman, Stephen	FOE	Nutrition Services	C3, Step 3	02/25/2025
Hausback, Mitchell	SMS	AVID Tutor EA	CL3, Step 3	03/03/2025
Hochschild, Anna	CHS	AVID Tutor EA	CL3, Step 3	03/04/2025
Needham, James	CHS	Service Employee	CU7, Step 1	03/10/2025
Thongphachanh, Aenoy	AHS	Service Employee	CU7, Step 1	03/10/2025

REHIRE

Name	Building	Title	Effective Date
Cooke, Samuel	LVE	Adventure Club EA	03/05/2025

RESIGNATION/RETIREMENT

Name	Building	Title	Effective Date
Ali, Ramal	CHS	Service Employee	02/24/2025
Anderson, Leona	ZLE	Special Ed EA	02/26/2025

TERMINATION

Name	Building	Title	Effective Date
Braziel-Johnson, Santasia	RMS	Special Ed EA	03/05/2025
Davis, JoVianni	CHS	Security EA	02/28/2025

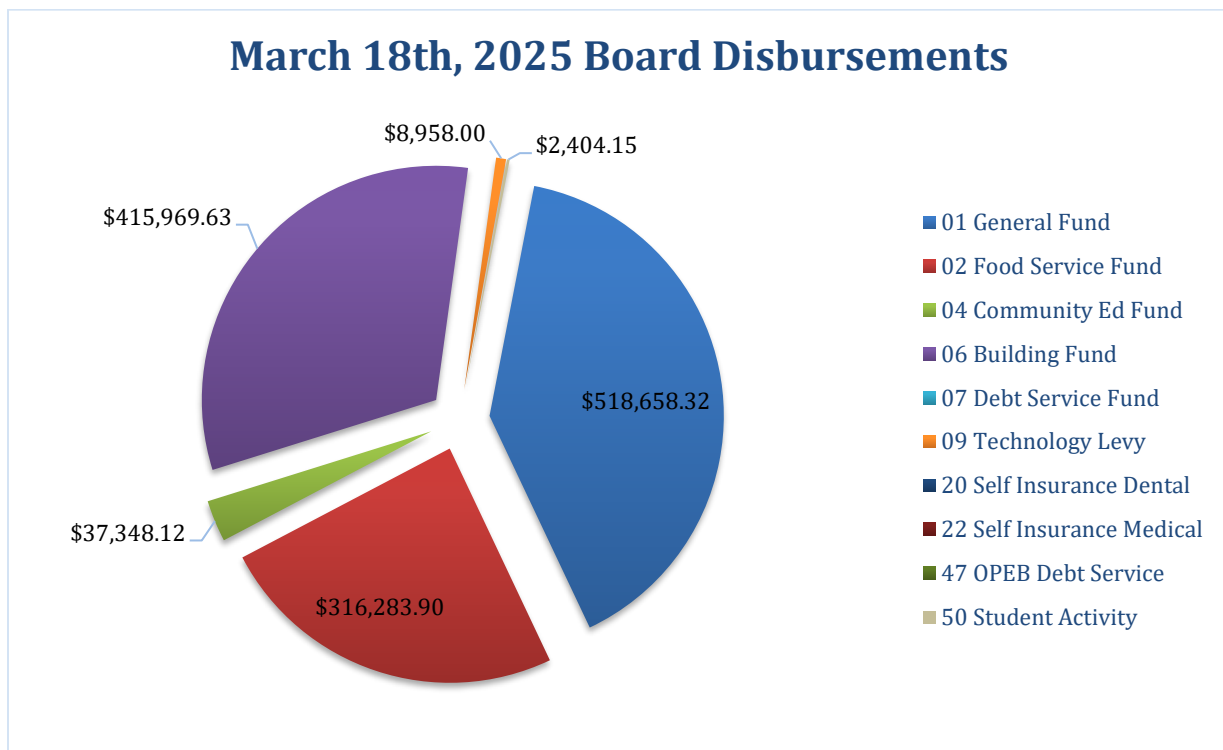


To: School Board Members and Superintendent
From: Kristen Hoheisel, Chief Financial Officer
Date: March 17th, 2025
Re: Consent: Approve March 18, 2025 Disbursements

Description:

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

The following is a summary of claims for March 18, 2025.



01 General Fund	\$518,658.32
02 Food Service Fund	\$316,283.90
04 Community Ed Fund	\$37,348.12
06 Building Fund	\$415,969.63
07 Debt Service Fund	\$0.00
09 Technology Levy	\$8,958.00
20 Self Insurance Dental	\$0.00
22 Self Insurance Medical	\$0.00
47 OPEB Debt Service	\$0.00
50 Student Activity	\$2,404.15
Total	\$1,299,622.12

Robbinsdale Area Schools
Board Disbursement Report
March 18th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	848393	R	3/18/2025	FRATTALLONE'S HARDWARE STORES	\$41.93	DIST WIDE - CUSTODIAL SUPPLIES - NEILL
3	848393	R	3/18/2025	FRATTALLONE'S HARDWARE STORES	22.95	DIST WIDE - CUSTODIAL SUPPLIES - WAREHOUSE
4	848393	R	3/18/2025	FRATTALLONE'S HARDWARE STORES	12.87	DIST WIDE - CUSTODIAL SUPPLIES - NEILL
5	848393	R	3/18/2025	FRATTALLONE'S HARDWARE STORES	77.64	DIST WIDE - CUSTODIAL SUPPLIES - SEA
6	848393	R	3/18/2025	FRATTALLONE'S HARDWARE STORES	52.76	DIST WIDE - CUSTODIAL SUPPLIES - SEA
7	848393	R	3/18/2025	FRATTALLONE'S HARDWARE STORES	62.90	DIST WIDE - CUSTODIAL SUPPLIES - FAIRC
8	848394	R	3/18/2025	BERWALD ROOFING CO., INC	407,984.00	Robbinsdale Spanish Immersion LTFM Roofing Project
9	848395	R	3/18/2025	INSPEC INC	3,000.00	LTFM Forest Elementary School
10	848396	R	3/18/2025	TWIN CITY ACOUSTICS, INC	4,985.63	MEADOW LK - LTFM 2023
11	848397	R	3/18/2025	ACCO BRANDS USA LLC	419.35	Parts and repair
12	848398	R	3/18/2025	ACME ELECTRIC COMPANIES	711.26	WHSE - Grounds staff mobile tool kits for vehicles 5 sets
13	848398	R	3/18/2025	ACME ELECTRIC COMPANIES	68.97	WHSE - Grounds staff mobile tool kits for vehicles 5 sets
14	848399	R	3/18/2025	AGPARTS WORLDWIDE, INC	69.95	Part for Touchscreen Chromebook
15	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	80.00	BOOKS
16	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	732.64	Materials to enhance gross motor play
17	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	24.85	For Art
18	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	33.99	Materials for gross motor play
19	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	413.55	Literacy Night
20	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	46.26	OFFICE SUPPLIES
21	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	56.97	OFFICE SUPPLIES
22	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	-18.99	OFFICE SUPPLIES - CREDIT MEMO FOR INVOICE 16G3-HG9K-3K1G
23	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	73.08	PAES Lab - Nick Ostrov
24	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	345.99	Toner - Tracy Distel
25	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	29.93	Office/testing supplies
26	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	34.99	Art/Room 20
27	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	362.42	SOFTBALL - TRAINING EQUIP
28	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	79.99	PE Equipment for SOE - 4 Packs 70 L Large Plastic Storage
29	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	58.79	Preschool Supplies
30	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	60.56	Preschool Supplies
31	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	58.79	Preschool Supplies
32	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	54.25	Office Supplies
33	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	74.87	YITAHOME Delineator Post with Base, 3 Pack Traffic
34	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	75.98	Student Council - spring dance
35	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	404.55	Seven Dreams Grant purchase for 9th Grade Science
36	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	123.63	PTSO orders
37	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	-218.10	2-in-1 USB Type C Presentation Clicker Wireless Presenter
38	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	295.19	Noble Mystery science
39	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	29.99	OFFICE SUPPLIES
40	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	288.85	Clay Grant - Murnane
41	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	60.34	Kitchen Supplies - Nick Ostrov
42	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	15.18	USB-C to Ethernet with 3 port adapter for Techs
43	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	361.59	USB-C to Ethernet with 3 port adapter for Techs
44	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	1,085.45	Color Toner - RTC, Nick Ostrov
45	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	126.89	PAES Printer Toner- Nick Ostrov
46	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	99.98	Armstrong Media Center Books/Supplies Budget Code 01E 053
47	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	39.99	ESC CFO Monitor Stand
48	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	145.99	B&W Toner - Tracy Distel
49	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	88.12	Noble Mystery science
50	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	117.68	Armstrong Media Center Books/Supplies Budget Code 01E 053
51	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	225.00	DW - Eyewash station tethered dust caps for emergency
52	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	44.17	SMS Book Order
53	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	191.11	9th Grade Science *Curriculum & Instruction
54	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	-12.99	Office/Classroom supplies - CREDIT MEMO FOR INVOICE
55	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	161.71	Supplies for NHLC - Emile Levinson
56	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	72.97	Office/Classroom Supplies
57	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	111.14	Zachary Lane Adventure Club Supplies
58	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	24.66	Classroom supplies
59	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	243.02	Supplies for Early Adventures at FAIR PLE
60	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	177.93	Graduation wristbands. Large paper pads. For Office.
61	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	29.97	Supplies for Black History Month Event
62	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	124.84	CLASSROOM SUPPLIES
63	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	16.99	eulps Mouse Pad Wrist Support, Ergonomic Memory Foam
64	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	163.85	Supermileage Order
65	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	113.33	Supplies
66	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	208.10	Wooden Number Building Blocks for Grade 1
67	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	84.20	Supplies - Sarah Mitchell
68	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	826.72	RMS - eyewash station repair parts
69	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	65.98	HMM Supplies
70	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	27.99	Missed Item - Jack Negen
71	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	19.99	Tech Ed and Phy Ed supplies
72	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	101.66	Tech Ed and Phy Ed supplies
73	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	6.65	Snacks for Preschool Classrooms
74	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	6.65	Snacks for Preschool Classrooms
75	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	8.75	Snacks for Preschool Classrooms
76	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	12.94	Snacks for Preschool Classrooms
77	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	26.99	CLASSROOM SUPPLIES - PANDA
78	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	367.07	HMM Supplies
79	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	9.99	Spirit Order for Snowball & Black History Month-C.Geise
80	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	48.59	English/Reading Pencils/Pencil Sharpeners
81	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	139.96	Music Room yoga mats
82	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	122.50	Replacement Parts for Vacuum Repairs (QTY of Each: 5)
83	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	99.54	English/Reading Pencil Sharpeners Pt. 2
84	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	130.49	Snacks for Preschool Classrooms
85	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	130.49	Snacks for Preschool Classrooms
86	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	171.70	Snacks for Preschool Classrooms
87	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	254.11	Snacks for Preschool Classrooms
88	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	203.37	ART ORDER - AKIN
89	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	334.08	Trend Enterprises: Three-Corner Multiplication and Division
90	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	218.10	2-in-1 USB Type C Presentation Clicker Wireless Presenter
91	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	674.90	Replacement Parts for Vacuum Repairs (QTY of Each: 5)

Robbinsdale Area Schools
Board Disbursement Report
March 18th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
92	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	531.53	AHS Media Order
93	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	49.99	Scorebooks for Basketball Boys/Girls
94	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	101.64	Classroom Supplies
95	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	35.00	for 1st grade and MCA's
96	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	35.98	for 1st grade and MCA's
97	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	65.28	Office/Classroom supplies
98	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	199.98	PE Equipment for ENE - Sterilite 38 & 27 Gal Industrial
99	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	44.90	Replacement Tape Transfer Roll for Reimagine (Alissa)
100	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	108.75	Business Office Supplies
101	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	8.48	Order for Snow Week-Spirit Committee-C.Geise
102	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	9.99	Office Supplies
103	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	33.67	Supplies for Advisory group
104	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	162.20	Art Paper Order
105	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	62.99	OFFICE SUPPLIES
106	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	198.59	Building order
107	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	14.60	Sensory and office items - Jamie Wood FAIR-C
108	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	44.98	Sensory and office items - Jamie Wood FAIR-C
109	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	118.65	PE Equipment for FOE - safety goggles
110	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	532.37	Blink Cameras and Micro SD Card - Loss Prevention (WHSE)
111	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	6.07	Basement Supplies
112	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	12.95	MATH ORDER
113	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	260.03	Basement Supplies
114	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	25.16	Sensory and office items - Jamie Wood FAIR-C
115	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	77.55	Sensory and office items - Jamie Wood FAIR-C
116	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	283.58	9th Grade Science Order
117	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	12.45	MATH ORDER
118	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	558.52	9th Grade Dept. Order *Curriculum and Instruction
119	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	24.99	9th Grade Science Order
120	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	16.88	Wellness Manipulatives - Bell part 3
121	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	59.08	School Dance Concessions - student council budget
122	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	15.99	SAB Activity Week
123	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	308.64	Pencils/Kleenex
124	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	121.76	Kristen Kemper - WAVE
125	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	1,809.59	Wellness Manipulatives - Bell part 3
126	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	8.05	Office, Media, Athletics, Admin, counselors, ELA.
127	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	12.68	Office, Media, Athletics, Admin, counselors, ELA.
128	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	2.74	Office, Media, Athletics, Admin, counselors, ELA.
129	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	0.93	Office, Media, Athletics, Admin, counselors, ELA.
130	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	17.55	Office, Media, Athletics, Admin, counselors, ELA.
131	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	136.78	SAB Activity Week
132	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	1,297.70	Wellness Manipulatives - Bell
133	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	45.99	Yearbook Order
134	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	127.45	ACTIVITIES - MAGNETIC PRIVACY FILTERS
135	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	153.12	OFFICE SUPPLIES
136	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	78.62	Office, Media, Athletics, Admin, counselors, ELA.
137	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	123.85	Office, Media, Athletics, Admin, counselors, ELA.
138	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	26.78	Office, Media, Athletics, Admin, counselors, ELA.
139	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	9.08	Office, Media, Athletics, Admin, counselors, ELA.
140	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	171.40	Office, Media, Athletics, Admin, counselors, ELA.
141	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	866.67	MATH ORDER
142	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	96.31	Health Career Dept Order
143	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	68.52	Office,AVID, World Lang, NJHS, GTT,Media
144	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	2.47	Office,AVID, World Lang, NJHS, GTT,Media
145	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	4.32	Office,AVID, World Lang, NJHS, GTT,Media
146	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	5.92	Office,AVID, World Lang, NJHS, GTT,Media
147	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	9.25	Office,AVID, World Lang, NJHS, GTT,Media
148	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	6.16	Office,AVID, World Lang, NJHS, GTT,Media
149	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	2.87	Office,AVID, World Lang, NJHS, GTT,Media
150	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	19.98	Office,AVID, World Lang, NJHS, GTT,Media
151	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	59.95	Phy Ed Dept Order
152	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	18.99	Business Dept. Order
153	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	89.99	OFFICE SUPPLIES
154	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	179.85	Phy Ed class
155	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	29.99	Supermileage
156	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	17.01	Business Dept. Order
157	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	239.80	Phy Ed class
158	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	70.00	REPLACEMENT - Chair damaged in shipping and not
159	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	5.84	Item unavailable from school health - Annika Joy, nursing
160	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	66.11	OFFICE SUPPLIES
161	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	19.98	Office
162	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	789.51	Yearbook Order
163	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	17.99	Missed req for Amazon order, M. Lindgren
164	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	209.90	CLASSROOM SUPPLIES
165	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	294.71	Art Dept. Order
166	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	15.55	CLASSROOM SUPPLIES
167	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	139.13	Supermileage Order
168	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	181.76	PE Equipment for SEA
169	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	13.99	9th Grade Science *Curriculum & Instruction
170	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	381.00	GED BOOKS
171	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	103.98	Equipment for CE before/after/summer youth enrichment
172	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	837.78	Equipment for CE before/after/summer youth enrichment
173	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	1,081.28	Supplies for the Basement program
174	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	1,802.37	Equipment for CE before/after/summer youth enrichment
175	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	605.97	Equipment for CE before/after/summer youth enrichment
176	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	7.45	Basement NSD Supplies
177	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	235.87	Basement NSD Supplies
178	848429	R	3/18/2025	AMAZON CAPITAL SERVICES, INC	165.20	OFFICE SUPPLIES
179	848430	R	3/18/2025	ANCHOR PAPER	68.52	Paper Order
180	848431	R	3/18/2025	ASPEN WASTE SYSTEMS, INC.	1,121.69	2024-2025 Aspen Services for CLC (Trash & Recycling)
181	848432	R	3/18/2025	B & H PHOTO VIDEO	430.92	SOE Gym AV Headset/Mic System

Robbinsdale Area Schools
Board Disbursement Report
March 18th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
182	848433	R	3/18/2025	BIG FROG CUSTOM T-SHIRTS & MORE	1,370.78	UNIFORMS FOR CUSTODIANS
183	848434	R	3/18/2025	BODNO LLC	88.97	ID Cards For Student ID's
184	848435	R	3/18/2025	BORDER STATES ELECTRIC SUPPLY	123.25	Motor for electrical room heater at Northport
185	848436	R	3/18/2025	BSN SPORTS, LLC	159.99	PE Equipment for SOE
186	848437	R	3/18/2025	CONTINENTAL CLAY COMPANY	155.15	Art Dept. Order
187	848437	R	3/18/2025	CONTINENTAL CLAY COMPANY	705.60	Noble Art order
188	848438	R	3/18/2025	CULLIGAN BOTTLED WATER	258.00	CULLIGAN WATER SERVICE
189	848438	R	3/18/2025	CULLIGAN BOTTLED WATER	37.00	Culligan
190	848442	R	3/18/2025	DALCO ENTERPRISES INC	819.53	2nd Kaivac Machine Repair at Forest
191	848442	R	3/18/2025	DALCO ENTERPRISES INC	60.00	CUSTODIAL EQUIPMENT - REPAIRS - FOR
192	848442	R	3/18/2025	DALCO ENTERPRISES INC	788.20	IMOP Repair for SMS
193	848442	R	3/18/2025	DALCO ENTERPRISES INC	1,035.56	Dalco blanket PO for supplies - FAIRC
194	848442	R	3/18/2025	DALCO ENTERPRISES INC	393.60	Dalco blanket PO for supplies - NPE
195	848442	R	3/18/2025	DALCO ENTERPRISES INC	1,614.98	Dalco blanket PO for supplies - SMS
196	848442	R	3/18/2025	DALCO ENTERPRISES INC	1,384.64	Dalco blanket PO for supplies - SEA
197	848442	R	3/18/2025	DALCO ENTERPRISES INC	1,599.74	Dalco blanket PO for supplies - FOR
198	848442	R	3/18/2025	DALCO ENTERPRISES INC	130.01	Dalco blanket PO for supplies - WAREHOUSE
199	848442	R	3/18/2025	DALCO ENTERPRISES INC	155.59	Dalco blanket PO for supplies - RSI
200	848442	R	3/18/2025	DALCO ENTERPRISES INC	541.68	Dalco blanket PO for supplies - SMS
201	848442	R	3/18/2025	DALCO ENTERPRISES INC	2,199.68	Dalco blanket PO for supplies - FAIRPL
202	848442	R	3/18/2025	DALCO ENTERPRISES INC	693.30	CUSTODIAL EQUIPMENT - REPAIRS - RMS
203	848442	R	3/18/2025	DALCO ENTERPRISES INC	809.70	Dalco blanket PO for supplies - CLC
204	848442	R	3/18/2025	DALCO ENTERPRISES INC	523.52	Dalco blanket PO for supplies - NHLC
205	848442	R	3/18/2025	DALCO ENTERPRISES INC	119.88	Dalco blanket PO for supplies - FAIRPL
206	848443	R	3/18/2025	DARK KNIGHT SOLUTIONS, LLC	4,200.00	Security Consortium
207	848444	R	3/18/2025	DELL MARKETING L.P.	30.86	Dell charger for PMS
208	848445	R	3/18/2025	DISCOUNT SCHOOL SUPPLY	35.50	Supplies for Preschool classrooms
209	848445	R	3/18/2025	DISCOUNT SCHOOL SUPPLY	114.39	Supplies for Preschool classrooms
210	848445	R	3/18/2025	DISCOUNT SCHOOL SUPPLY	169.62	Supplies for Preschool classrooms
211	848445	R	3/18/2025	DISCOUNT SCHOOL SUPPLY	74.95	Supplies for Preschool classrooms
212	848446	R	3/18/2025	FINKEN WATER SOLUTIONS	15.00	Water cooler rental \$15 per month 24/25 year
213	848447	R	3/18/2025	FUN AND FUNCTION	70.94	Weighted Vest - Saige Baker-Lietz
214	848448	R	3/18/2025	GAME ONE	203.98	SOFTBALL - GAME BALLS
215	848449	R	3/18/2025	GENERATION GENIUS, INC	525.00	3-Classroom (Science & Math) Renewal Licenses QUOTE 179786
216	848451	R	3/18/2025	GOPHER SPORT	64.81	Classroom order - PE
217	848451	R	3/18/2025	GOPHER SPORT	5,350.84	Please see attached SOE Quote #: QT194870
218	848451	R	3/18/2025	GOPHER SPORT	10,159.06	Please see attached RSI Quote #: QT197160
219	848451	R	3/18/2025	GOPHER SPORT	4,452.30	Please see attached FAIR-PLC Quote #: QT194813
220	848451	R	3/18/2025	GOPHER SPORT	3,634.45	Please see attached FAIR-PLC Quote #: QT194813
221	848451	R	3/18/2025	GOPHER SPORT	8,791.34	Please see attached ENE Quote #: QT197158
222	848452	R	3/18/2025	GRAINGER	399.16	Manual Chain Hoist for Maintenance to lift equipment
223	848452	R	3/18/2025	GRAINGER	26.84	2024-2025 Grainger (PPE)
224	848453	R	3/18/2025	HOME DEPOT PRO	27.79	2024-2025 Home Depot Pro (PPE)
225	848454	R	3/18/2025	HORIZON COMMERCIAL POOL SUPPLY	426.10	Pool chemical supplies by Horizon Commercial Pool Supply
226	848455	R	3/18/2025	IDENTISYS	2,742.74	D-W Composite ISOPROX II Programmable Card Access Cards
227	848456	R	3/18/2025	INDROTEC	4,385.96	INDROTEC STAFFING BLANKET PO FOR CLEANING (6)
228	848457	R	3/18/2025	ISC COMPANIES	238.00	Belts for AHU 15 at RMS
229	848459	R	3/18/2025	JEFF'S S.O.S. DRAIN & SEWER	550.00	District-wide drainage and sewage scheduled preventive
230	848459	R	3/18/2025	JEFF'S S.O.S. DRAIN & SEWER	700.00	District-wide drainage and sewage scheduled preventive
231	848459	R	3/18/2025	JEFF'S S.O.S. DRAIN & SEWER	400.00	District-wide drainage and sewage scheduled preventive
232	848459	R	3/18/2025	JEFF'S S.O.S. DRAIN & SEWER	475.00	District-wide drainage and sewage scheduled preventive
233	848460	R	3/18/2025	JOHNSON CONTROLS INC	1,464.00	AHU Repair at RSI
234	848461	R	3/18/2025	LAKESHORE LEARNING MATERIALS	160.54	Noble Adventure Club Supplies
235	848461	R	3/18/2025	LAKESHORE LEARNING MATERIALS	39.88	For Zenzen
236	848462	R	3/18/2025	LEXIA LEARNING SYSTEMS LLC	145.80	Lexia Power Up student subscriptions
237	848463	R	3/18/2025	LINDE GAS & EQUIPMENT INC	98.32	Oxygen and Argon gas cylinder rental
238	848465	R	3/18/2025	LVC COMPANIES INC	1,649.54	NOBLE ES - replacement, installation, programming of two
239	848465	R	3/18/2025	LVC COMPANIES INC	680.00	RMS - service calls for fire alarm strobe repair 1/31/25
240	848465	R	3/18/2025	LVC COMPANIES INC	1,705.00	SEA - Service call for PA Comm. loss Invoice #163782
241	848465	R	3/18/2025	LVC COMPANIES INC	580.00	ML ES - service call for fire panel trouble signal Invoice
242	848466	R	3/18/2025	MACKIN EDUCATIONAL RESOURCES	370.79	Book Order Sonnesyn Fall 2024
243	848466	R	3/18/2025	MACKIN EDUCATIONAL RESOURCES	887.99	Book Order Neill 2024
244	848466	R	3/18/2025	MACKIN EDUCATIONAL RESOURCES	691.02	Book Order Lakeview 2024
245	848466	R	3/18/2025	MACKIN EDUCATIONAL RESOURCES	1,325.60	2024 AHS Winter Book Order
246	848466	R	3/18/2025	MACKIN EDUCATIONAL RESOURCES	339.89	Book Order PMS Fall 2024
247	848466	R	3/18/2025	MACKIN EDUCATIONAL RESOURCES	304.86	NOE Book Order NOE 2024-25 Building Funds List
248	848467	R	3/18/2025	MCDOWELL AGENCY (THE)	242.00	BACKGROUND CHECKS FOR VIP
249	848468	R	3/18/2025	MENARDS	249.95	DIST WIDE - PARTS/SUPPLIES - DS
250	848468	R	3/18/2025	MENARDS	24.95	Fence repair parts
251	848469	R	3/18/2025	MENARDS - MAPLE GROVE	48.93	CONFIRMING PO - MATS
252	848471	R	3/18/2025	MENARDS	146.34	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
253	848471	R	3/18/2025	MENARDS	13.47	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
254	848471	R	3/18/2025	MENARDS	329.97	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
255	848471	R	3/18/2025	MENARDS	89.91	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
256	848471	R	3/18/2025	MENARDS	11.28	Repair parts for PMS
257	848471	R	3/18/2025	MENARDS	-40.00	Grounds Shop Materials
258	848471	R	3/18/2025	MENARDS	480.89	Grounds Shop Materials
259	848471	R	3/18/2025	MENARDS	83.02	Carpenter Shop Supplies
260	848471	R	3/18/2025	MENARDS	109.57	Carpenter Shop materials
261	848471	R	3/18/2025	MENARDS	48.45	Fence Repair Parts
262	848471	R	3/18/2025	MENARDS	550.19	Materials for office desk installation
263	848472	R	3/18/2025	METROPOLITAN COURIER CORP.	1,698.03	Courier Services for the 2024-2025 School Year
264	848474	R	3/18/2025	MIDWEST EDUCATIONAL CONSULTANTS, INC	1,500.00	Coaching and PD
265	848474	R	3/18/2025	MIDWEST EDUCATIONAL CONSULTANTS, INC	1,800.00	Coaching and PD
266	848474	R	3/18/2025	MIDWEST EDUCATIONAL CONSULTANTS, INC	8,500.00	Coaching and PD
267	848474	R	3/18/2025	MIDWEST EDUCATIONAL CONSULTANTS, INC	1,800.00	Coaching and PD
268	848474	R	3/18/2025	MIDWEST EDUCATIONAL CONSULTANTS, INC	10,830.00	PD and Coaching for Staff
269	848474	R	3/18/2025	MIDWEST EDUCATIONAL CONSULTANTS, INC	1,800.00	PD and Coaching for Staff
270	848474	R	3/18/2025	MIDWEST EDUCATIONAL CONSULTANTS, INC	3,000.00	PD and Coaching for Staff
271	848474	R	3/18/2025	MIDWEST EDUCATIONAL CONSULTANTS, INC	1,500.00	Catalyst Coaching and PD

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
272	848474	R	3/18/2025	MIDWEST EDUCATIONAL CONSULTANTS, INC	11,950.00	Catalyst Coaching and PD
273	848474	R	3/18/2025	MIDWEST EDUCATIONAL CONSULTANTS, INC	3,000.00	Catalyst Coaching and PD
274	848474	R	3/18/2025	MIDWEST EDUCATIONAL CONSULTANTS, INC	3,300.00	Catalyst Coaching and PD
275	848475	R	3/18/2025	MIDWEST MECHANICAL SOLUTIONS INC	1,145.16	Pool AHU repair work at SMS
276	848476	R	3/18/2025	MINNESOTA EQUIPMENT INC	335.55	Grounds Supplies for Equipment
277	848477	R	3/18/2025	MR CUTTING EDGE LLC	26.00	Blade sharpening
278	848478	R	3/18/2025	NEO ELECTRICAL SOLUTIONS, LLC	1,097.56	PMS - service call for pump replacement (B. Johnson)
279	848481	R	3/18/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	3,541.00	ESC - service call and repairs for Supply Fan AHU S-7 Quote
280	848481	R	3/18/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	5,968.00	PMS - Replace leaking solenoid valves on fuel oil line,
281	848481	R	3/18/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	2,292.50	Glycol dumping from bottom of boiler at FAIR Crystal
282	848481	R	3/18/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	567.50	Baseboard heat not working in B230 and B130
283	848481	R	3/18/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	485.00	AHU 6 will not reset
284	848481	R	3/18/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	2,541.22	Boiler1 and 3 going into Flame Failure at AHS
285	848481	R	3/18/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	592.50	Repair HW balancing valve in media workroom at SMS
286	848481	R	3/18/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	675.00	MUA 2 is not working
287	848481	R	3/18/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,953.01	PVI Conquest Water Heater Repair at FAIR Crystal
288	848482	R	3/18/2025	O'REILLY AUTOMOTIVE, INC	80.13	Supplies for Grounds Shop
289	848483	R	3/18/2025	PAES PRODUCTIONS, LLC	10,475.00	PAES LAB UPGRADE
290	848484	R	3/18/2025	PALEN KIMBALL, LLC DBA SIGNATURE MECHANICAL	985.00	SMS - eyewash repair service calls (2) INV#SVC1928130
291	848485	R	3/18/2025	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	359.88	ConnectRight Software
292	848486	R	3/18/2025	PITSCO EDUCATION	3,912.01	Drone Tech Kit for Middle School Enrichment
293	848488	R	3/18/2025	PLUNKETT'S PEST CONTROL	64.00	Plunkett Pest Control contract D-W - WAREHOUSE Start date
294	848488	R	3/18/2025	PLUNKETT'S PEST CONTROL	144.00	Plunkett Pest Control contract D-W - AHS Start date
295	848488	R	3/18/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - FAIRPL Start date
296	848488	R	3/18/2025	PLUNKETT'S PEST CONTROL	64.00	Plunkett Pest Control contract D-W - BUS GARAGE Start date
297	848488	R	3/18/2025	PLUNKETT'S PEST CONTROL	64.00	Plunkett Pest Control contract D-W - ESC Start date
298	848490	R	3/18/2025	PREMIUM WATERS, INC.	33.00	BLANKET Water container re-fills MONTHLY JAN
299	848490	R	3/18/2025	PREMIUM WATERS, INC.	33.00	BLANKET Water container re-fills MONTHLY FEB
300	848490	R	3/18/2025	PREMIUM WATERS, INC.	11.00	BLANKET Water container re-fills MONTHLY MAR
301	848490	R	3/18/2025	PREMIUM WATERS, INC.	34.74	BLANKET Water container re-fills 3 GAL DELIVERY
302	848490	R	3/18/2025	PREMIUM WATERS, INC.	10.00	BLANKET Water container re-fills LATE FEB
303	848490	R	3/18/2025	PREMIUM WATERS, INC.	59.49	Water container re-fills - 6 GAL
304	848491	R	3/18/2025	QUICKSILVER EXPRESS COURIER	77.80	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/24 - 6/30/25
305	848492	R	3/18/2025	REPUBLIC SERVICES #899	27,992.58	2024-2025 Republic Services Districtwide (Trash &
306	848506	R	3/18/2025	RICOH USA, INC	11.23	COPY MACHINE S/N #: C26000245 - ADDITIONAL IMAGES
307	848506	R	3/18/2025	RICOH USA, INC	15.60	IKON OFFICE COPIER - ADDITIONAL IMAGES
308	848506	R	3/18/2025	RICOH USA, INC	17.46	RICOH COPIER FOR WAREHOUSE S/N C84027769 - ADDITIONAL
309	848506	R	3/18/2025	RICOH USA, INC	46.51	NHLC SCREENING - ADDITIONAL IMAGES
310	848506	R	3/18/2025	RICOH USA, INC	1.01	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369 -
311	848506	R	3/18/2025	RICOH USA, INC	6.81	WAREHOUSE - COPY MACHINE S/N#: C84301756 - ADDITIONAL
312	848506	R	3/18/2025	RICOH USA, INC	24.13	Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope
313	848506	R	3/18/2025	RICOH USA, INC	5.79	Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope
314	848506	R	3/18/2025	RICOH USA, INC	67.09	FAIR - 60 MONTH LEASE HIGH VOLUME COPIER S/N #: C84368661
315	848506	R	3/18/2025	RICOH USA, INC	16.96	Copier for Athletic office S/N #: C84297107 - ADDITIONAL
316	848506	R	3/18/2025	RICOH USA, INC	5.97	ENROLLMENT CENTER S/N #: C84390487 - ADDITIONAL IMAGES
317	848506	R	3/18/2025	RICOH USA, INC	31.09	PAYROLL S/N #: C84155253 - ADDITIONAL IMAGES
318	848506	R	3/18/2025	RICOH USA, INC	28.31	Ricoh MP-2015PF - ADDITIONAL IMAGES
319	848506	R	3/18/2025	RICOH USA, INC	26.13	Copier for room 15 at New Hope - ADDITIONAL IMAGES
320	848506	R	3/18/2025	RICOH USA, INC	34.30	COOPER OFFICE - MP 3055SPDF S/N #: C84297466 - ADDITIONAL
321	848506	R	3/18/2025	RICOH USA, INC	67.96	COLOR COPIER, 60 MONTH LEASE S/N #: C84292422 - ADDITIONAL
322	848506	R	3/18/2025	RICOH USA, INC	6.41	FLT at SLC MP3015PF S/N #: C84021954 - ADDITIONAL IMAGES
323	848506	R	3/18/2025	RICOH USA, INC	112.08	LAKEVIEW PRO8200S 60 MONTH S/N #: C84387756 - ADDITIONAL
324	848506	R	3/18/2025	RICOH USA, INC	107.24	HIGHVIEW MP7503 60 MONTH S/N #: C84387774 - ADDITIONAL
325	848506	R	3/18/2025	RICOH USA, INC	109.88	RMS PRO8200S 60 MONTH S/N #: C84387712/C84387709 -
326	848506	R	3/18/2025	RICOH USA, INC	318.54	ARMSTRONG PRO8200S 60 MONTH S/N#: C84387995/C84387996 -
327	848506	R	3/18/2025	RICOH USA, INC	204.25	ZACHARY LN PRO8200S 60 MONTH S/N #: C84387710 - ADDITIONAL
328	848506	R	3/18/2025	RICOH USA, INC	25.47	SMS MP4055SP 60 MONTH S/N#: C84387748 - ADDITIONAL IMAGES
329	848506	R	3/18/2025	RICOH USA, INC	416.35	ARMSTRONG PRO8200S 60 MONTH S/N#: C84387995/C84387996 -
330	848506	R	3/18/2025	RICOH USA, INC	38.91	CLC MP4055SP 60 MONTH S/N #: C84387746 - ADDITIONAL
331	848506	R	3/18/2025	RICOH USA, INC	59.39	PLYMOUTH MP7503 60 MONTH S/N#: C84387961 - ADDITIONAL
332	848506	R	3/18/2025	RICOH USA, INC	114.38	SONNESYN PRO8200S 60 MONTH C84387999 - ADDITIONAL IMAGES
333	848506	R	3/18/2025	RICOH USA, INC	181.26	FOREST PRO8200S 60 MONTH S/N #: C84387752 - ADDITIONAL
334	848506	R	3/18/2025	RICOH USA, INC	8.40	RESEARCH & EVAL 2ND FLR MP4055SP 60 MONTH S/N #:
335	848506	R	3/18/2025	RICOH USA, INC	9.63	SMS MP50551P 60 MONTH S/N #: C84387707 - ADDITIONAL
336	848506	R	3/18/2025	RICOH USA, INC	50.55	FAIR@PILGRIM LANE MP4055SP 60 MONTH S/N#:
337	848506	R	3/18/2025	RICOH USA, INC	117.20	NOBLE PRO8200S 60 MONTH S/N #: C84387711 - ADDITIONAL
338	848506	R	3/18/2025	RICOH USA, INC	10.77	FOT MP5055SP 60 MONTH S/N #: C84387706 - ADDITIONAL
339	848506	R	3/18/2025	RICOH USA, INC	11.40	FAIR@PILGRIM LANE MP4055SP 60 MONTH S/N#:
340	848506	R	3/18/2025	RICOH USA, INC	211.11	NORTHPORT PRO8200S 60 MONTH - SN# C844387997 - ADDITIONAL
341	848506	R	3/18/2025	RICOH USA, INC	463.32	RSJ PRO8200S 60 MONTH S/N #: C84387754 - ADDITIONAL
342	848506	R	3/18/2025	RICOH USA, INC	18.11	RMS MP4055SP 60 MONTH S/N #: C84387770 - ADDITIONAL IMAGES
343	848506	R	3/18/2025	RICOH USA, INC	170.84	SEA@OLSON PRO8200S 60 MONTH S/N #: C84387998 - ADDITIONAL
344	848506	R	3/18/2025	RICOH USA, INC	184.62	NEILL PRO8200S 60 MONTH S/N #: C84387713 - ADDITIONAL
345	848506	R	3/18/2025	RICOH USA, INC	86.26	ESC/PRINT SHOP - 60 MONTH S/N#: C84388015 - ADDITIONAL
346	848506	R	3/18/2025	RICOH USA, INC	2,510.73	ESC/PRINT SHOP - 60 MONTH S/N#: C84388015 - ADDITIONAL
347	848506	R	3/18/2025	RICOH USA, INC	167.47	COOPER MP7503 60 MONTH S/N #: C84387960 - ADDITIONAL
348	848506	R	3/18/2025	RICOH USA, INC	157.06	MEADOW LK PRO8200S 60 MONTH S/N #: C84387753 - ADDITIONAL
349	848506	R	3/18/2025	RICOH USA, INC	143.31	RMS PRO8200S 60 MONTH S/N #: C84387712/C84387709 -
350	848506	R	3/18/2025	RICOH USA, INC	200.58	PLYMOUTH PRO8200S 60 MONTH S/N#: C84390336 - ADDITIONAL
351	848506	R	3/18/2025	RICOH USA, INC	477.55	COOPER PRO8200S 60 MONTH S/N #: C84390298 - ADDITIONAL
352	848506	R	3/18/2025	RICOH USA, INC	9.97	SMALL COPIER/SCANNER/FAX MACHINE S/N#: C84036094 -
353	848506	R	3/18/2025	RICOH USA, INC	5.02	Copier for office S/N #: C84027770 - ADDITIONAL IMAGES
354	848507	R	3/18/2025	RIVERSIDE INSIGHTS	743.09	BDI-3 Record forms - Jennifer Porisch
355	848512	R	3/18/2025	SCHOOL HEALTH CORPORATION	158.74	Nursing supplies - Sandy Girod
356	848512	R	3/18/2025	SCHOOL HEALTH CORPORATION	5.79	Nursing supplies - Sandy Girod
357	848512	R	3/18/2025	SCHOOL HEALTH CORPORATION	17.37	Nursing supplies - Sandy Girod
358	848512	R	3/18/2025	SCHOOL HEALTH CORPORATION	61.25	Nursing Supplies - Karen Nelson
359	848512	R	3/18/2025	SCHOOL HEALTH CORPORATION	26.55	Nursing supplies - Sara Matz - LKV
360	848512	R	3/18/2025	SCHOOL HEALTH CORPORATION	181.17	Nursing Supplies - Sydney Franz - NPE
361	848512	R	3/18/2025	SCHOOL HEALTH CORPORATION	5.18	Nursing Supplies - Sydney Franz - NPE

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
362	848512	R	3/18/2025	SCHOOL HEALTH CORPORATION	23.80	Nursing Supplies - Sydney Franz - NPE
363	848512	R	3/18/2025	SCHOOL HEALTH CORPORATION	160.34	Nursing supplies - Sara Matz - LKV
364	848512	R	3/18/2025	SCHOOL HEALTH CORPORATION	28.07	Nursing Supplies - Jessica Robens - CHS
365	848512	R	3/18/2025	SCHOOL HEALTH CORPORATION	110.65	Nursing Supplies - Jessica Robens - CHS
366	848512	R	3/18/2025	SCHOOL HEALTH CORPORATION	17.70	Nursing Supplies - Maran Marsh; RSI
367	848512	R	3/18/2025	SCHOOL HEALTH CORPORATION	245.34	Nursing Supplies - Maran Marsh; RSI
368	848512	R	3/18/2025	SCHOOL HEALTH CORPORATION	12.36	Nursing Supplies - Maran Marsh; RSI
369	848512	R	3/18/2025	SCHOOL HEALTH CORPORATION	5.90	Nursing Supplies - Maran Marsh; RSI
370	848512	R	3/18/2025	SCHOOL HEALTH CORPORATION	25.79	FOE Health supplies - Nina Centrella
371	848512	R	3/18/2025	SCHOOL HEALTH CORPORATION	238.62	FOE Health supplies - Nina Centrella
372	848512	R	3/18/2025	SCHOOL HEALTH CORPORATION	1.90	FOE Health supplies - Nina Centrella
373	848512	R	3/18/2025	SCHOOL HEALTH CORPORATION	2.17	FOE Health supplies - Nina Centrella
374	848512	R	3/18/2025	SCHOOL HEALTH CORPORATION	55.99	FOE Health supplies - Nina Centrella
375	848513	R	3/18/2025	SCHOOL SPECIALTY, LLC	402.79	PE Equipment for SOE
376	848513	R	3/18/2025	SCHOOL SPECIALTY, LLC	730.13	Second Semester Art Supplies
377	848514	R	3/18/2025	SOUTHPAW ENTERPRISES INC	1,298.46	Classroom Supplies
378	848515	R	3/18/2025	SOUTHERN MINNESOTA INSPECTION CO. LLC	1,460.60	Hoop 7 Repair at CHS
379	848516	R	3/18/2025	SPHERO, INC.	696.96	AHS Media Sphero Order
380	848517	R	3/18/2025	STAGES THEATRE CO	18,857.00	Theatre arts programming at FAIR Crystal and FAIR Pilgrim
381	848517	R	3/18/2025	STAGES THEATRE CO	18,857.00	Theatre arts programming at FAIR Crystal and FAIR Pilgrim
382	848522	R	3/18/2025	STAPLES ADVANTAGE	120.20	Health Dept. Order
383	848522	R	3/18/2025	STAPLES ADVANTAGE	46.51	General Office
384	848522	R	3/18/2025	STAPLES ADVANTAGE	164.67	Color copier
385	848522	R	3/18/2025	STAPLES ADVANTAGE	41.57	Office Supply - Hall Sweep Passes
386	848522	R	3/18/2025	STAPLES ADVANTAGE	135.87	General Office
387	848522	R	3/18/2025	STAPLES ADVANTAGE	420.93	Color Printer Toner and office supplies
388	848522	R	3/18/2025	STAPLES ADVANTAGE	413.91	Printer Ink
389	848522	R	3/18/2025	STAPLES ADVANTAGE	11.29	Color Printer Toner and office supplies
390	848522	R	3/18/2025	STAPLES ADVANTAGE	15.10	Color Printer Toner and office supplies
391	848522	R	3/18/2025	STAPLES ADVANTAGE	240.40	purchasing printer cartridges
392	848522	R	3/18/2025	STAPLES ADVANTAGE	411.13	Supplies
393	848522	R	3/18/2025	STAPLES ADVANTAGE	225.27	Community Education Supplies
394	848522	R	3/18/2025	STAPLES ADVANTAGE	45.64	Disinfecting Wipes
395	848522	R	3/18/2025	STAPLES ADVANTAGE	37.69	staff supplies
396	848522	R	3/18/2025	STAPLES ADVANTAGE	35.80	Office Supplies - February
397	848522	R	3/18/2025	STAPLES ADVANTAGE	196.83	toner for printers
398	848522	R	3/18/2025	STAPLES ADVANTAGE	119.50	toner for printers
399	848522	R	3/18/2025	STAPLES ADVANTAGE	243.59	Office Supplies - February
400	848522	R	3/18/2025	STAPLES ADVANTAGE	277.00	Front Office Supplies
401	848522	R	3/18/2025	STAPLES ADVANTAGE	340.75	Front Office Supplies
402	848522	R	3/18/2025	STAPLES ADVANTAGE	12.55	Office supplies, new staff materials
403	848522	R	3/18/2025	STAPLES ADVANTAGE	18.49	Office supplies, new staff materials
404	848522	R	3/18/2025	STAPLES ADVANTAGE	64.67	Office supplies, new staff materials
405	848522	R	3/18/2025	STAPLES ADVANTAGE	696.29	Office Supplies (Dec)
406	848522	R	3/18/2025	STAPLES ADVANTAGE	39.99	Office Supplies (Dec)
407	848522	R	3/18/2025	STAPLES ADVANTAGE	0.33	Art printing supplies
408	848522	R	3/18/2025	STAPLES ADVANTAGE	19.66	Art printing supplies
409	848523	R	3/18/2025	STATE SUPPLY COMPANY INC	2,183.20	Rebuild kits for eye wash stations
410	848524	R	3/18/2025	STERICYCLE, INC	101.32	BLANKET ORDER FOR SHREDDING NEEDS
411	848524	R	3/18/2025	STERICYCLE, INC	58.09	BLANKET ORDER FOR SHREDDING NEEDS
412	848524	R	3/18/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
413	848524	R	3/18/2025	STERICYCLE, INC	147.38	BLANKET ORDER FOR SHREDDING NEEDS
414	848524	R	3/18/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
415	848524	R	3/18/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
416	848524	R	3/18/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
417	848524	R	3/18/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
418	848524	R	3/18/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
419	848524	R	3/18/2025	STERICYCLE, INC	82.90	BLANKET ORDER FOR SHREDDING NEEDS
420	848524	R	3/18/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
421	848524	R	3/18/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
422	848524	R	3/18/2025	STERICYCLE, INC	32.24	BLANKET ORDER FOR SHREDDING NEEDS
423	848524	R	3/18/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
424	848524	R	3/18/2025	STERICYCLE, INC	25.85	BLANKET ORDER FOR SHREDDING NEEDS
425	848524	R	3/18/2025	STERICYCLE, INC	177.52	BLANKET ORDER FOR SHREDDING NEEDS
426	848524	R	3/18/2025	STERICYCLE, INC	97.08	BLANKET ORDER FOR SHREDDING NEEDS
427	848525	R	3/18/2025	SWEETWATER SOUND	188.99	Behlke - Grant money
428	848526	R	3/18/2025	T-MOBILE	48.32	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
429	848526	R	3/18/2025	T-MOBILE	1,928.41	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
430	848526	R	3/18/2025	T-MOBILE	18.80	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
431	848526	R	3/18/2025	T-MOBILE	16.25	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
432	848526	R	3/18/2025	T-MOBILE	325.44	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
433	848526	R	3/18/2025	T-MOBILE	32.29	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
434	848526	R	3/18/2025	T-MOBILE	18.79	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
435	848526	R	3/18/2025	T-MOBILE	1,740.41	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
436	848527	R	3/18/2025	TOLEDO P.E. SUPPLY INC.	364.30	PE Equipment MLE
437	848527	R	3/18/2025	TOLEDO P.E. SUPPLY INC.	199.60	PE Equipment SOE
438	848528	R	3/18/2025	TWIN CITY HARDWARE CO., INC.	2,093.00	District-wide blanket PO for the repair and maintenance of
439	848529	R	3/18/2025	UNITED VOLLEYBALL SUPPLY LLC	2,017.05	Spring 24 Youth Activities Grant Equipment for SMS
440	848529	R	3/18/2025	UNITED VOLLEYBALL SUPPLY LLC	2,017.05	Spring 24 Youth Activities Grant Equipment for SMS
441	848530	R	3/18/2025	VERIZON WIRELESS	45.02	Blanket order for AHS & CHS online ticketing through
442	848530	R	3/18/2025	VERIZON WIRELESS	45.02	Blanket order for AHS & CHS online ticketing through
443	848531	R	3/18/2025	WEST MUSIC CO	219.60	Zachary Lane Recorders
444	848532	R	3/18/2025	WESTERN PSYCHOLOGICAL SERVICE	872.00	ABAS-3 Online Forms
445	848533	R	3/18/2025	ZAHL EQUIPMENT CO	5,694.00	CHS spill bucket repair
446	848534	R	3/18/2025	A+ DRIVING SCHOOL NORTH, INC.	50.00	PARTIAL PAYMENT FOR DRIVERS ED FROM RAK FUNDS FOR STUDENT
447	848535	R	3/18/2025	ACCURATE HOME CARE, LLC	4,329.00	NURSING SERVICES FOR EG - FEBRUARY, 2025
448	848536	R	3/18/2025	ALLEN, RYAN	175.00	JV/VARSITY BOYS HOCKEY OFFICIAL
449	848537	R	3/18/2025	ANDERSON, LEO	30.00	NUTRITION SERVICES REFUND
450	848538	R	3/18/2025	ANDON BALLOONS	490.00	ARCH DELIVERY & INSTALL
451	848539	R	3/18/2025	ANDRASCHKA, NEIL	95.00	VARSIY BOYS BASKETBALL OFFICIAL

Robbinsdale Area Schools
Board Disbursement Report
March 18th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
452	848540	R	3/18/2025	ANTL, SCOTT	95.00	VARSITY GIRLS BASKETBALL OFFICIAL
453	848541	R	3/18/2025	AVIBEN	708.58	403(B) ADMIN & COMPLIANCE SERVICE MONTHLY FEE FEBRUARY 2025
454	848542	R	3/18/2025	BASIL DESIGNS CUSTOM ART GLASS	200.00	SUNCATCHERS WORKSHOP A202B25 2/22/2025 - 5 HOURS \$40/HOUR
455	848543	R	3/18/2025	BAYADA HOME HEALTH CARE, INC.	449.50	NURSING SERVICES FOR LVB - FEBRUARY 19, 2025
456	848543	R	3/18/2025	BAYADA HOME HEALTH CARE, INC.	1,943.00	NURSING SERVICES FOR LVB- FEBRUARY 25-28, 2025
457	848543	R	3/18/2025	BAYADA HOME HEALTH CARE, INC.	1,421.00	NURSING SERVICES FOR LVB - FEBRUARY 10-12, 2025
458	848544	R	3/18/2025	BERG, JASON	95.00	VARSITY BOYS BASKETBALL OFFICIAL
459	848545	R	3/18/2025	BERGER FINANCIAL GROUP	275.00	RETIREMENT PLANNING A4424 9/10/2024-9/17/2024 - 6 @
460	848546	R	3/18/2025	BIG IDEAS INC.	3,111.00	2 LAB 6-HOUR EVENT, 2 LAB LOGISTICS, SEASONAL DISCOUNT
461	848547	R	3/18/2025	BIRD, NATHAN	325.00	PRIVATE VOICE LESSONS - NATHAN BIRD
462	848548	R	3/18/2025	BLAZERWORKS	2,407.50	BLAZERWORKS SCHOOL PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL
463	848548	R	3/18/2025	BLAZERWORKS	8,287.50	BLAZERWORKS SCHOOL PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL
464	848548	R	3/18/2025	BLAZERWORKS	3,400.00	BLAZERWORKS SCHOOL PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL
465	848548	R	3/18/2025	BLAZERWORKS	4,845.00	BLAZERWORKS SCHOOL PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL
466	848548	R	3/18/2025	BLAZERWORKS	2,635.00	BLAZERWORKS SCHOOL PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL
467	848548	R	3/18/2025	BLAZERWORKS	23,497.97	BLAZERWORKS SCHOOL PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL
468	848548	R	3/18/2025	BLAZERWORKS	8,166.09	BLAZERWORKS SCHOOL PARAPROFESSIONALS, SCHOOL LPNs, SCHOOL
469	848549	R	3/18/2025	BRATTON, DONALD III	95.00	VARSITY BOYS BASKETBALL OFFICIAL
470	848550	R	3/18/2025	BRITT, KEVIN	95.00	VARSITY BOYS BASKETBALL OFFICIAL
471	848551	R	3/18/2025	CAPTIVATE MEDIA + CONSULTING	5,049.00	VIDEO RETAINER FOR MARCH 2025
472	848552	R	3/18/2025	CEL PUBLIC RELATIONS INC	5,100.00	KINDERGARTEN ENROLLMENT MARKETING 2024-25 - INVOICE 5 OF 7
473	848553	R	3/18/2025	CESO COMMUNICATIONS, LLC	4,252.50	COMMUNICATION SUPPORT - JANUARY
474	848554	R	3/18/2025	CITY OF NEW HOPE	176.60	POLICE PRESENCE AT COOPER HS BASKETBALL 12/10/2024
475	848555	R	3/18/2025	COMPAS, INC	1,855.00	T. MYCHAEL RAMBO ARTIST IN RESIDENCY
476	848556	R	3/18/2025	COSTCO	130.00	MEMBERSHIP - RENEWAL - APRIL 2025
477	848557	R	3/18/2025	CREATIVE CONCEPTS	739.00	JERZES SHIRTS - COOPER ORCHESTRA
478	848558	R	3/18/2025	DANIELS, CAROL	330.00	ORANGE HONOR ROLL BUMPER STICKERS
479	848559	R	3/18/2025	DAY, ROGER ANTHONY	95.00	VARSITY BOYS BASKETBALL OFFICIAL
480	848559	R	3/18/2025	DAY, ROGER ANTHONY	95.00	VARSITY BOYS BASKETBALL OFFICIAL
481	848560	R	3/18/2025	DEISTING, RANDY	95.00	VARSITY BOYS BASKETBALL OFFICIAL
482	848561	R	3/18/2025	DREAM IN COLOR HEALING	300.00	MONTHLY FEE FOR FAMILY YOGA SESSION
483	848562	R	3/18/2025	ELLISON CENTER	1,100.00	1 60 MIN AND 3 25 MIN IN PERSON TRAININGS ON 2/24/25
484	848563	R	3/18/2025	FAIRVIEW HEALTH SERVICES	1,820.00	ATHLETIC TRAINER SERVICES - A/C WINGS GIRLS HOCKEY
485	848564	R	3/18/2025	FIELDS, PAM	75.00	NUTRITION SERVICES REFUND
486	848565	R	3/18/2025	GBR INTERPRETING AND TRANSLATION SERVICES	120.00	HUG INTERPRETING SERVICES ON 2/11/2025
487	848566	R	3/18/2025	GILLUND, THOMAS	95.00	VARSITY BOYS BASKETBALL OFFICIAL
488	848567	R	3/18/2025	Goers, Elizabeth	70.95	NUTRITION SERVICES REFUND
489	848568	R	3/18/2025	GOODHUE COUNTY ED DISTRICT 6051	3,069.36	5 RIVERS ONLINE SECONDARY FOR AH 11/5/24-1/17/25
490	848569	R	3/18/2025	GRAND CELEBRATIONS	1,385.00	PHOTO BACK - DRAPERY & LIGHTING
491	848570	R	3/18/2025	GROTH MUSIC CO	94.36	UKULELE KARATE - STUDENT BOOKS & TEACHER HANDBOOK
492	848570	R	3/18/2025	GROTH MUSIC CO	34.80	MUSIC
493	848570	R	3/18/2025	GROTH MUSIC CO	23.38	MUSIC
494	848572	R	3/18/2025	HAMMER SPORTS, LLC	2,269.00	BOYS BASKETBALL OFFICIALS, GIRLS BASKETBALL OFFICIALS
495	848572	R	3/18/2025	HAMMER SPORTS, LLC	464.00	BOYS BASKETBALL OFFICIALS, GIRLS BASKETBALL OFFICIALS
496	848572	R	3/18/2025	HAMMER SPORTS, LLC	601.00	BOYS BASKETBALL OFFICIALS
497	848572	R	3/18/2025	HAMMER SPORTS, LLC	155.00	MN BASKETBALL BOYS, 7TH GRADE (GAMES 238852 AND 238851)
498	848572	R	3/18/2025	HAMMER SPORTS, LLC	1,065.00	BOYS BASKETBALL OFFICIALS, GIRLS BASKETBALL OFFICIALS
499	848572	R	3/18/2025	HAMMER SPORTS, LLC	323.00	BOYS BASKETBALL OFFICIALS, GIRLS BASKETBALL OFFICIALS
500	848572	R	3/18/2025	HAMMER SPORTS, LLC	464.00	GIRLS BASKETBALL OFFICIALS
501	848572	R	3/18/2025	HAMMER SPORTS, LLC	278.00	LOWER LEVEL BOYS BASKETBALL OFFICIALS - 23505 AND 234961,
502	848572	R	3/18/2025	HAMMER SPORTS, LLC	278.00	LOWER LEVEL BOYS BASKETBALL OFFICIALS - 23505 AND 234961,
503	848572	R	3/18/2025	HAMMER SPORTS, LLC	423.00	LOWER LEVEL BOYS BASKETBALL OFFICIALS - 234962, 235206, AND
504	848573	R	3/18/2025	HEART OF THE BEAST	175.00	STORYTIME STATION/PUPPET EXPLORATION
505	848574	R	3/18/2025	HENNEPIN COUNTY TREASURER-MAIL CODE 129	14,760.58	ABE PAYMENT REQUEST - STATE, ABE PAYMENT REQUEST - FEDERAL
506	848575	R	3/18/2025	HIGBEE, RAND	40.00	PERFORMANCE OF MONKEY PLAY
507	848576	R	3/18/2025	HOFSTEDT, JASON	95.00	VARSITY GIRLS BASKETBALL OFFICIAL
508	848577	R	3/18/2025	ISD #011 ANOKA-HENNEPIN ECFE	105.00	HUG HOME VISITING WITH ISD #11 DURING FEBRUARY 2025
509	848578	R	3/18/2025	CENTENNIAL HIGH SCHOOL	77.00	SPEECH ENTRY
510	848579	R	3/18/2025	FARMINGTON HIGH SCHOOL	184.00	SPEECH ENTRY
511	848580	R	3/18/2025	HOPKINS SCHOOL - HARLEY HOPKINS FAMILY CTR	885.00	HUG HOME VISITING WITH ISD #270 DURING FEBRUARY 2025
512	848581	R	3/18/2025	ISD 272 EDEN PRAIRIE SCHOOL	255.00	HUG HOME VISITING WITH ISD #272 DURING FEBRUARY 2025
513	848582	R	3/18/2025	ISD#283 ST LOUIS PARK SCHOOLS	105.00	HUG HOME VISITING WITH ISD #283 DURING FEBRUARY 2025
514	848583	R	3/18/2025	ISD 287	20,000.00	STUDENT SUPPORT AID: SEPTEMBER 24 - FEBRUARY 25
515	848583	R	3/18/2025	ISD 287	12,950.33	HOST DISTRICT BILLING- ALC FY23-24 FINAL CORRECTION
516	848583	R	3/18/2025	ISD 287	10,882.96	FY25 CARE & TREATMENT MID-YEAR BILLING
517	848583	R	3/18/2025	ISD 287	2,431.68	FY25 CARE & TREATMENT MID-YEAR BILLING
518	848584	R	3/18/2025	ISD #727	70.00	VARSITY DANCE COMPETITION AT BIG LAKE HIGH SCHOOL - JAN 20,
519	848585	R	3/18/2025	JACOBSON, NICOLE	20.00	NUTRITION SERVICES REFUND
520	848586	R	3/18/2025	J W PEPPER & SON, INC	40.00	MUSIC
521	848586	R	3/18/2025	J W PEPPER & SON, INC	3.00	MUSIC EPRINT - POLLO ROJO
522	848587	R	3/18/2025	KANE, CHRISTOPHER	95.00	GIRLS VARSITY BASKETBALL OFFICIAL
523	848588	R	3/18/2025	KINANE, MARY ANNE	350.00	CALLIGRAPHY A23025 1/14/2025-2/18/2025 - FLAT FEE: \$350
524	848589	R	3/18/2025	KROEBERART	420.00	BEGINNER WATERCOLOR PAINTING I A29725 1/22/2025-2/19/2025 -
525	848590	R	3/18/2025	LANG, JEFF	95.00	VARSITY BOYS BASKETBALL OFFICIAL
526	848591	R	3/18/2025	LEMMIE, NATASHA	20.00	NUTRITION SERVICES REFUND
527	848592	R	3/18/2025	LUESSENHEIDE, RYAN	95.00	VARSITY BOYS BASKETBALL OFFICIAL
528	848593	R	3/18/2025	MADISON, PAUL	84.00	VARSITY GIRLS BASKETBALL OFFICIAL
529	848594	R	3/18/2025	MATH CHAMPIONS PROFESSIONAL DEVELOPMENT, LLC	2,666.66	PROFESSIONAL DEVELOPMENT FOR GRADES 4 AND 5 MATHEMATICS
530	848595	R	3/18/2025	MCPEEK, JOCELYN	1,516.30	NUTRITION SERVICES REFUND
531	848597	R	3/18/2025	MIDWEST EDUCATIONAL CONSULTANTS, INC	5,100.00	PROFESSIONAL DEVELOPMENT SEPTEMBER 17, OCTOBER 20 AND
532	848597	R	3/18/2025	MIDWEST EDUCATIONAL CONSULTANTS, INC	1,000.00	CUSTOM TRAINING FOR ES'S AND AMITY INTERNS ON NOVEMBER 5,
533	848597	R	3/18/2025	MIDWEST EDUCATIONAL CONSULTANTS, INC	2,850.00	LEADERSHIP TRAINING ON AUGUST 26, 2024
534	848597	R	3/18/2025	MIDWEST EDUCATIONAL CONSULTANTS, INC	1,500.00	CLASSROOM COACHING ON DECEMBER 18, 2024
535	848597	R	3/18/2025	MIDWEST EDUCATIONAL CONSULTANTS, INC	7,000.00	COACHES TRAINING OCTOBER, 2024 AND JANUARY, 2025
536	848597	R	3/18/2025	MIDWEST EDUCATIONAL CONSULTANTS, INC	3,300.00	PROFESSIONAL DEVELOPMENT JANUARY 28, 2025 AND FEBRUARY 5,
537	848598	R	3/18/2025	MN ASSOCIATION OF IB WORLD SCHOOL	450.00	IB OFFICIAL SITE BASE TRAINING
538	848598	R	3/18/2025	MN ASSOCIATION OF IB WORLD SCHOOL	450.00	IB OFFICIAL SITE BASE TRAINING
539	848599	R	3/18/2025	MONKEY WRENCH PRODUCTION REPAIR LLC	40.12	MATERIALS FOR STAGE LIGHTING MICROPHONES FOR MUSICAL
540	848600	R	3/18/2025	MINNESOTA SCHOOL BOARDS ASSOCIATION	210.00	MSBA OFFICER'S WORKSHOP - BASSETT
541	848601	R	3/18/2025	NASSP (NATIONAL HONOR SOCIETY)	385.00	NATIONAL JUNIOR HONOR SOCIETY AFFILIATION

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
542	848602	R	3/18/2025	NORCOSTCO INC.	145.00	PRODUCTS FOR THE ONE ACT
543	848603	R	3/18/2025	NOVAK, JANICE	40.00	UNDERSTANDING PERIMENOPAUSE & MENOPAUSE A20924 - 2 STUDENTS
544	848604	R	3/18/2025	NOVINSKA, TOD	225.00	BASIC HOME PLUMBING REPAIR A2945 2/25/2025 - \$225 FLAT FEE
545	848605	R	3/18/2025	OBERG, JOSEPH	94.00	VARSITY BOYS HOCKEY OFFICIAL
546	848606	R	3/18/2025	OLSON, HANNAH	100.00	SPEECH JUDGE
547	848607	R	3/18/2025	OLSON MADAUUS, KIRSTEN	18.00	AIR FRYER SEAFOOD A25124 2/25/2025 - 1 STUDENT @
548	848608	R	3/18/2025	OPUS MUSIC ACADEMY LLC	380.00	PRIVATE PIANO LESSONS - LESSONS: 1/21/2025-2/25/2025
549	848609	R	3/18/2025	PAPE, JOHN	95.00	VARSITY BOYS BASKETBALL OFFICIAL
550	848610	R	3/18/2025	PEARSON, AUDREY	100.00	SPEECH JUDGE
551	848610	R	3/18/2025	PEARSON, AUDREY	100.00	SPEECH JUDGE
552	848611	R	3/18/2025	PEARSON, CRAIG	70.00	ADAPTED PI FLOOR HOCKEY OFFICIAL
553	848612	R	3/18/2025	PLYMOUTH COMMUNITY CENTER	5,400.00	FIELDHOUSE RENTAL - BOYS LACROSSE
554	848613	R	3/18/2025	POLICY, TERRI	63.45	NUTRITION SERVICES REFUND
555	848614	R	3/18/2025	POLITZ, JORDAN	95.00	VARSITY GIRLS BASKETBALL OFFICIAL
556	848615	R	3/18/2025	PRINGLE, KEESHA	95.00	GIRLS VARSITY BASKETBALL OFFICIAL
557	848616	R	3/18/2025	READING & MATH, INC	750.00	RMS MATH CORPS MEMBER: JOKO BRYANT: PRORATED FEE- EXITED
558	848617	R	3/18/2025	REINHARDT, HAZEL	2,500.00	FINAL PAYMENT FOR DEMOGRAPHIC STUDY
559	848618	R	3/18/2025	REVOLUTIONARY SPORTS, LLC	857.60	SOCCER 1/18/2025-2/8/2025, PICKLEBALL 2/5/2025-2/26/2025
560	848618	R	3/18/2025	REVOLUTIONARY SPORTS, LLC	405.20	PICKLEBALL ADULTS 1/15/2025-1/29/2025, BASKETBALL
561	848619	R	3/18/2025	Rieckenberg, Michael	200.00	DI FOR SCHOOL DANCE
562	848620	R	3/18/2025	SCHMITT MUSIC COMPANY	44.00	MUSIC- MAMACITA
563	848621	R	3/18/2025	SCHNEIDER, MICHELLE	70.00	ADAPTED PI FLOOR HOCKEY OFFICIAL
564	848622	R	3/18/2025	SCHULTZ, JESSICA	22.30	NUTRITION SERVICES REFUND
565	848623	R	3/18/2025	SCOTT, VICTORIA	22.31	NUTRITION SERVICES REFUND
566	848624	R	3/18/2025	SIANKO, NIKKI	11.35	NUTRITION SERVICES REFUND
567	848625	R	3/18/2025	SMITH, FONDA	200.00	MAKE CORNHUSK DOLLS FOR LANGUAGE TABLES
568	848626	R	3/18/2025	SPENCE, KEVIN	95.00	VARSITY BOYS BASKETBALL OFFICIAL
569	848627	R	3/18/2025	STAND STRONG, FRANCISCA	200.00	MAKE CORNHUSK DOLLS FOR LANGUAGE TABLES
570	848628	R	3/18/2025	ST CROIX LUTHERAN HIGH SCHOOL	250.00	WRESTLING TOURNAMENT ENTRY FEE
571	848629	R	3/18/2025	STEPHAN, THOMAS JR	70.00	ADAPTED PI FLOOR HOCKEY OFFICIAL
572	848630	R	3/18/2025	TAYLOR, BRANDON	95.00	VARSITY GIRLS BASKETBALL OFFICIAL
573	848631	R	3/18/2025	TEAMBUILDR LLC	1,500.00	ANNUAL TEAMBUILDR SUBSCRIPTION FOR WEIGHT ROOM TRAINING APP
574	848632	R	3/18/2025	THE FOOD GROUP MINNESOTA, INC	546.75	FARE FOR ALL VOUCHER USED BY MCKINNEY-VENTO ELIGIBLE
575	848633	R	3/18/2025	THREE RIVERS PARK DISTRICT	5,552.00	ALPINE BOYS SEASON PASSES, ALPINE GIRLS SEASON PASSES
576	848633	R	3/18/2025	THREE RIVERS PARK DISTRICT	5,552.00	ALPINE BOYS SEASON PASSES, ALPINE GIRLS SEASON PASSES
577	848634	R	3/18/2025	TROLLHAUGEN	487.50	ALPINE BOYS LIFT TICKETS
578	848634	R	3/18/2025	TROLLHAUGEN	487.50	ALPINE GIRLS LIFT TICKETS
579	848635	R	3/18/2025	USI CONSULTING GROUP, INC.	7,670.00	ACTUARIAL WORK PERFORMED THROUGH 2/18/25
580	848636	R	3/18/2025	VOIGT'S MOTORCOACH TRAVEL, INC.	7,861.12	BUSES FOR TRIP TO WOLF RIDGE
581	848636	R	3/18/2025	VOIGT'S MOTORCOACH TRAVEL, INC.	2,583.56	COACH BUS TRIP FOR GIRLS HOCKEY
582	848636	R	3/18/2025	VOIGT'S MOTORCOACH TRAVEL, INC.	5,189.65	COACH BUS TRIP FOR BOYS HOCKEY
583	848637	R	3/18/2025	VOLUNTEERS OF AMERICA MN AND WI	401.00	ANCILLARY SERVICES - FAIR PL, NEILL, ELC, CREDIT FROM
584	848638	R	3/18/2025	VOORHEES, JENNIFER	42.00	NUTRITION SERVICES REFUND
585	848639	R	3/18/2025	WELSH, NICKIE	20.00	GOOGLE SHEETS FOR BEGINNERS A27425 2/6/2025 - 1 STUDENT @
586	848640	R	3/18/2025	WINN, GEORGE	70.00	ADAPTED FLOOR HOCKEY PI OFFICIAL
587	848641	R	3/18/2025	WOLF RIDGE ELC	18,425.00	TRIP TO WOLF RIDGE - 3 DAY (STUDENTS, ADULTS)
588	848642	R	3/18/2025	WOLVERT, TAMMY	180.00	BARRE FUSION A28125 1/9/2025-2/13/2025 - 6 STUDENTS @
589	848643	R	3/18/2025	WORKS INTERNATIONAL	7,266.00	STUDENT ACCIDENT REPORTING 24-25
590	848646	R	3/18/2025	ADVANCED COMMERCIAL KITCHENS	437.15	REPAIRS RSI
591	848646	R	3/18/2025	ADVANCED COMMERCIAL KITCHENS	366.97	REPAIRS ZLE
592	848646	R	3/18/2025	ADVANCED COMMERCIAL KITCHENS	194.00	REPAIRS RSI
593	848646	R	3/18/2025	ADVANCED COMMERCIAL KITCHENS	256.50	REPAIRS PMS
594	848646	R	3/18/2025	ADVANCED COMMERCIAL KITCHENS	287.75	AHS REPAIR- walk in cooler
595	848646	R	3/18/2025	ADVANCED COMMERCIAL KITCHENS	347.72	PMS REPAIR - OVEN
596	848646	R	3/18/2025	ADVANCED COMMERCIAL KITCHENS	230.25	RMS REPAIR - walk in cooler plate
597	848646	R	3/18/2025	ADVANCED COMMERCIAL KITCHENS	130.00	RMS REPAIR - walk in cooler moldy gaskets
598	848646	R	3/18/2025	ADVANCED COMMERCIAL KITCHENS	2,914.44	NPE REPAIR- new oven install
599	848646	R	3/18/2025	ADVANCED COMMERCIAL KITCHENS	483.51	FOE REPAIR - WALK IN COOLER
600	848646	R	3/18/2025	ADVANCED COMMERCIAL KITCHENS	412.91	ZLE REPAIR = Drain Plug Wheel
601	848646	R	3/18/2025	ADVANCED COMMERCIAL KITCHENS	455.58	NEILL REPAIRS - Hot water heater
602	848647	R	3/18/2025	AVS COMPANIES	307.89	Vending Machine repair
603	848648	R	3/18/2025	BAYFIELD FRUIT COMPANY LLC	3,867.50	Produce - Farmer Apples
604	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	54.50	PRODUCE FOE
605	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	27.25	PRODUCE LKE
606	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	179.66	PRODUCE SEA
607	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	130.68	PRODUCE MLE
608	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	109.37	PRODUCE MLE
609	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	89.94	PRODUCE NEILL
610	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	98.66	PRODUCE NEILL
611	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	210.90	PRODUCE RSI
612	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	157.85	PRODUCE RSI
613	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	92.73	PRODUCE NOBLE
614	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	156.85	PRODUCE NOBLE
615	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	1,278.15	FFVP NPE
616	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	49.74	PRODUCE NPE
617	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	130.14	PRODUCE FPLE
618	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	103.97	PRODUCE FPLE
619	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	152.04	PRODUCE SOE
620	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	154.43	PRODUCE SOE
621	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	148.06	PRODUCE ZLE
622	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	172.81	PRODUCE ZLE
623	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	140.39	PRODUCE ZLE
624	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	315.51	PRODUCE PMS
625	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	262.95	PRODUCE PMS
626	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	75.73	PRODUCE RMS
627	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	165.15	PRODUCE SMS
628	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	166.10	PRODUCE SMS
629	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	238.58	PRODUCE SMS
630	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	393.15	PRODUCE CHS
631	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	439.05	PRODUCE CHS

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
632	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	241.27	PRODUCE AHS
633	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	160.62	PRODUCE AHS
634	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	48.25	PRODUCE FAIR CRYSTAL
635	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	66.33	PRODUCE FAIR CRYSTAL
636	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	504.50	FFVP FOE
637	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	132.06	FFVP FOE
638	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	1,228.72	FFVP FOE
639	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	271.05	FFVP LKE
640	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	559.40	FFVP LKE
641	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	409.56	FFVP MLE
642	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	1,162.56	FFVP MLE
643	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	1,112.76	FFVP NEILL
644	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	83.20	FFVP NEILL
645	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	570.88	FFVP NOBLE
646	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	240.30	FFVP NOBLE
647	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	429.69	FFVP NPE
648	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	62.40	FFVP SOE
649	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	88.20	FFVP SOE
650	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	272.16	FFVP SOE
651	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	-30.75	FFVP NPE CREDIT
652	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	49.05	FAIR PRODUCE
653	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	98.66	FPLE PRODUCE
654	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	-117.60	FFVP NPE
655	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	241.58	PRODUCE SMS
656	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	114.68	PRODUCE FOE
657	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	54.50	PRODUCE LKE
658	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	176.91	PRODUCE MLE
659	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	98.66	PRODUCE NEILL
660	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	205.16	PRODUCE NOBLE
661	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	114.09	PRODUCE NOBLE
662	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	87.15	PRODUCE NOBLE
663	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	164.90	PRODUCE RSI
664	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	147.31	PRODUCE SEA
665	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	136.76	PRODUCE SOE
666	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	169.34	PRODUCE ZLE
667	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	321.52	PRODUCE PMS
668	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	94.85	PRODUCE FAIR CRYSTAL
669	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	293.99	PRODUCE RMS
670	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	240.99	PRODUCE AHS
671	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	360.80	PRODUCE RMS
672	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	27.25	PRODUCE LKE
673	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	5.58	PRODUCE NPE
674	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	145.14	PRODUCE NPE
675	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	435.05	FFVP NOBLE
676	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	818.55	FFVP FOE
677	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	866.31	FFVP LKE
678	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	735.47	FFVP MLE
679	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	647.57	FFVP NEILL
680	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	911.64	FFVP NPE
681	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	512.94	FFVP SOE
682	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	498.27	FFVP LKE
683	848661	R	3/18/2025	BIX PRODUCE COMPANY, LLC	1,255.02	FFVP NPE
684	848662	R	3/18/2025	ECOLAB INC.	357.12	SUPPLIES RMS
685	848662	R	3/18/2025	ECOLAB INC.	33.67	AGRA
686	848662	R	3/18/2025	ECOLAB INC.	426.73	SUPPLIES - SOE
687	848662	R	3/18/2025	ECOLAB INC.	31.38	LKE SUPPLIES
688	848663	R	3/18/2025	GREEN BOY BRAND, INC.	1,015.00	Uniform Hats
689	848665	R	3/18/2025	KARLSBURGER FOODS, INC	176.32	TACO SEASONING LKE
690	848665	R	3/18/2025	KARLSBURGER FOODS, INC	176.32	TACO SEASONING AHS
691	848665	R	3/18/2025	KARLSBURGER FOODS, INC	176.32	TACO SEASONING AHS
692	848665	R	3/18/2025	KARLSBURGER FOODS, INC	176.32	TACO SEASONING CHS
693	848665	R	3/18/2025	KARLSBURGER FOODS, INC	176.32	TACO SEASONING ZLE
694	848665	R	3/18/2025	KARLSBURGER FOODS, INC	-176.32	Overpayment due to mistyped invoice, reversal
695	848665	R	3/18/2025	KARLSBURGER FOODS, INC	176.32	SEASONING - SMS
696	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	158.25	BREAD CHS
697	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	158.25	BREAD AHS
698	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	123.60	BREAD PMS
699	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	76.00	BREAD ZLE
700	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	38.00	BREAD NOE
701	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	42.20	BREAD FAIR CRYSTAL
702	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	38.00	BREAD NEILL
703	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	101.30	BREAD MLE
704	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	320.15	BREAD CHS
705	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	128.75	BREAD ZLE
706	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	392.80	BREAD AHS
707	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	136.90	BREAD FPLE
708	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	158.25	BREAD PMS
709	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	103.04	BREAD SOE
710	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	189.35	BREAD RSI
711	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	117.00	BREAD NOBLE
712	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	172.70	BREAD LKE
713	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	21.10	BREAD FAIR CRYSTAL
714	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	89.55	BREAD FOE
715	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	107.95	BREAD NEILL
716	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	39.20	BREAD SMS
717	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	280.10	BREAD NPE
718	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	90.75	BREAD SEA
719	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	201.70	BREAD MLE
720	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	273.80	BREAD CHS
721	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	215.50	BREAD ZLE

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
722	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	353.00	BREAD AHS
723	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	180.80	BREAD FPLE
724	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	92.10	BREAD SOE
725	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	304.95	BREAD RSI
726	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	167.40	BREAD FOE
727	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	135.65	BREAD FAIR CRYSTAL
728	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	63.30	BREAD LKE
729	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	154.35	BREAD NEILL
730	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	81.40	BREAD SMS
731	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	172.75	BREAD SEA
732	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	127.90	BREAD NOE
733	848671	R	3/18/2025	PAN-O-GOLD BAKING CO	287.00	BREAD RMS
734	848672	R	3/18/2025	SCHOOL NUTRITION DIRECTORS OF MINNESOTA	100.00	Ted Norgaard's 24-25 SNDM membership registration
735	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	159.86	MILK CHS
736	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	309.12	MILK AHS
737	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	206.44	MILK AHS
738	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	144.28	MILK AHS
739	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	147.15	MILK LKE
740	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	122.80	MILK MLE
741	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	89.99	MILK MLE
742	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	156.67	MILK SOE
743	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	359.17	MILK RSI
744	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	128.10	MILK ZLE
745	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	158.42	MILK SEA
746	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	116.45	MILK FAIR CRYSTAL
747	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	200.76	MILK FPLE
748	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	227.61	MILK AHS
749	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	136.19	MILK PMS
750	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	78.34	MILK SMS
751	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	273.12	MILK RMS
752	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	89.61	MILK FOE
753	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	147.15	MILK LKE
754	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	113.28	MILK MLE
755	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	89.99	MILK NEILL
756	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	156.67	MILK NOBLE
757	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	317.58	MILK RSI
758	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	98.76	MILK ZLE
759	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	207.45	MILK SEA
760	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	89.61	MILK FPLE
761	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	453.77	MILK CHS
762	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	285.83	MILK AHS
763	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	290.12	MILK PMS
764	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	135.50	MILK SMS
765	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	170.20	MILK FOE
766	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	135.50	MILK LKE
767	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	185.22	MILK MLE
768	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	191.92	MILK NEILL
769	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	308.97	MILK NPE
770	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	182.72	MILK SOE
771	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	174.77	MILK RSI
772	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	146.78	MILK ZLE
773	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	147.15	MILK SEA
774	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	95.24	MILK FAIR CRYSTAL
775	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	136.57	MILK FPLE
776	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	479.56	MILK CHS
777	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	455.20	MILK AHS
778	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	251.95	MILK PMS
779	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	10.21	MILK PMS
780	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	242.38	MILK SMS
781	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	261.48	MILK RMS
782	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	255.74	MILK FOE
783	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	157.74	MILK LKE
784	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	293.24	MILK MLE
785	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	224.36	MILK NEILL
786	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	156.67	MILK NOBLE
787	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	145.71	MILK SOE
788	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	493.17	MILK RSI
789	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	258.24	MILK ZLE
790	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	184.84	MILK SEA
791	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	206.44	MILK FAIR CRYSTAL
792	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	258.30	MILK FPLE
793	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	332.26	MILK NPE
794	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	171.23	MILK FAIR CRYSTAL
795	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	190.75	MILK MLE
796	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	226.47	MILK CHS
797	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	154.69	MILK FOE
798	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	137.82	MILK FAIR CRYSTAL
799	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	90.09	MILK LKE
800	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	273.48	MILK RMS
801	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	222.50	MILK NOE
802	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	224.68	MILK NEILL
803	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	147.33	MILK SMS
804	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	200.98	MILK SEA
805	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	270.61	MILK RSI
806	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	31.71	MILK RSI
807	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	156.83	MILK SOE
808	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	260.69	MILK PMS
809	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	206.24	MILK FPLE
810	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	257.51	MILK ZLE
811	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	286.23	MILK AHS

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
812	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	375.04	MILK NPE
813	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	171.74	MILK MLE
814	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	104.99	MILK CHS
815	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	223.60	MILK FOE
816	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	68.92	MILK FAIR CRYSTAL
817	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	123.65	MILK LKE
818	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	169.43	MILK NOE
819	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	218.63	MILK NEILL
820	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	224.66	MILK SMS
821	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	270.25	MILK SEA
822	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	361.77	MILK RSI
823	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	138.41	MILK SOE
824	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	275.64	MILK PMS
825	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	247.64	MILK FPLE
826	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	215.88	MILK ZLE
827	848687	R	3/18/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	581.96	MILK AHS
828	848689	R	3/18/2025	THE GOOD ACRE	606.66	AGRA
829	848689	R	3/18/2025	THE GOOD ACRE	279.50	AGRA
830	848689	R	3/18/2025	THE GOOD ACRE	251.63	agra
831	848689	R	3/18/2025	THE GOOD ACRE	602.44	agra
832	848689	R	3/18/2025	THE GOOD ACRE	327.36	agra
833	848689	R	3/18/2025	THE GOOD ACRE	264.34	AGRA
834	848689	R	3/18/2025	THE GOOD ACRE	365.75	AGRA
835	848689	R	3/18/2025	THE GOOD ACRE	309.12	AGRA
836	848689	R	3/18/2025	THE GOOD ACRE	289.02	AGRA
837	848689	R	3/18/2025	THE GOOD ACRE	290.67	AGRA
838	848689	R	3/18/2025	THE GOOD ACRE	406.54	AGRA
839	848689	R	3/18/2025	THE GOOD ACRE	310.84	AGRA
840	848695	R	3/18/2025	TRIO SUPPLY CO	276.47	SUPPLIES FPLE
841	848695	R	3/18/2025	TRIO SUPPLY CO	782.57	SUPPLIES CHS
842	848695	R	3/18/2025	TRIO SUPPLY CO	388.24	SUPPLIES FAIR CRYSTAL
843	848695	R	3/18/2025	TRIO SUPPLY CO	392.96	SUPPLIES PMS
844	848695	R	3/18/2025	TRIO SUPPLY CO	542.22	SUPPLIES MLE
845	848695	R	3/18/2025	TRIO SUPPLY CO	502.62	SUPPLIES AHS
846	848695	R	3/18/2025	TRIO SUPPLY CO	342.83	SUPPLIES FOE
847	848695	R	3/18/2025	TRIO SUPPLY CO	507.23	SUPPLIES NPE
848	848695	R	3/18/2025	TRIO SUPPLY CO	480.37	SUPPLIES SMS
849	848695	R	3/18/2025	TRIO SUPPLY CO	255.32	SUPPLIES LKE
850	848695	R	3/18/2025	TRIO SUPPLY CO	311.03	SUPPLIES RMS
851	848695	R	3/18/2025	TRIO SUPPLY CO	220.64	SUPPLIES RSI
852	848695	R	3/18/2025	TRIO SUPPLY CO	167.10	SUPPLIES FPLE
853	848695	R	3/18/2025	TRIO SUPPLY CO	530.66	SUPPLIES PMS
854	848695	R	3/18/2025	TRIO SUPPLY CO	598.67	SUPPLIES SEA
855	848695	R	3/18/2025	TRIO SUPPLY CO	391.15	SUPPLIES NEILL
856	848695	R	3/18/2025	TRIO SUPPLY CO	167.67	SUPPLIES SMS
857	848695	R	3/18/2025	TRIO SUPPLY CO	246.70	SUPPLIES FOE
858	848695	R	3/18/2025	TRIO SUPPLY CO	639.28	SUPPLIES AHS
859	848695	R	3/18/2025	TRIO SUPPLY CO	205.20	SUPPLIES NPE
860	848695	R	3/18/2025	TRIO SUPPLY CO	358.14	SUPPLIES ZLE
861	848695	R	3/18/2025	TRIO SUPPLY CO	450.85	SUPPLIES CHS
862	848695	R	3/18/2025	TRIO SUPPLY CO	311.03	SUPPLIES RMS
863	848695	R	3/18/2025	TRIO SUPPLY CO	179.80	SUPPLIES RSI
864	848695	R	3/18/2025	TRIO SUPPLY CO	265.60	SUPPLIES NOBLE
865	848695	R	3/18/2025	TRIO SUPPLY CO	206.68	SUPPLIES NOBLE
866	848695	R	3/18/2025	TRIO SUPPLY CO	418.52	SUPPLIES - SEA
867	848695	R	3/18/2025	TRIO SUPPLY CO	148.60	SUPPLIES - FPLE
868	848695	R	3/18/2025	TRIO SUPPLY CO	148.52	SUPPLIES - LKE
869	848695	R	3/18/2025	TRIO SUPPLY CO	131.90	SUPPLIES - SMS
870	848695	R	3/18/2025	TRIO SUPPLY CO	454.00	SUPPLIES - AHS
871	848695	R	3/18/2025	TRIO SUPPLY CO	448.93	SUPPLIES - PMS
872	848695	R	3/18/2025	TRIO SUPPLY CO	321.75	SUPPLIES - RMS
873	848695	R	3/18/2025	TRIO SUPPLY CO	486.12	SUPPLIES - CHS
874	848695	R	3/18/2025	TRIO SUPPLY CO	183.45	SUPPLIES - RSI
875	848696	R	3/18/2025	TYSON PREPARED FOODS	3,194.50	Commodity Burgers
876	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	37.20	AHS LUNCH
877	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	3,598.97	AHS LUNCH
878	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	3,136.30	AHS LUNCH
879	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	80.95	AHS LUNCH
880	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	3,414.22	AHS LUNCH
881	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	5,024.18	AHS LUNCH
882	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	786.17	AHS BFK
883	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	868.09	AHS BFK
884	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	839.38	AHS BFK
885	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,302.16	AHS BFK
886	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	291.04	AHS ALA CARTE
887	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	212.88	AHS ALA CARTE
888	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,021.71	AHS ALA CARTE
889	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	817.15	AHS ALA CARTE
890	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	57.00	CHS A La Carte
891	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	208.46	CHS A La Carte
892	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	744.17	CHS BFK
893	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	910.38	CHS BFK
894	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	738.64	CHS BFK
895	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	68.45	CHS LUNCH
896	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	3,138.05	CHS LUNCH
897	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	2,529.29	CHS LUNCH
898	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	74.70	CHS LUNCH
899	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	3,189.18	CHS LUNCH
900	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	2,660.79	PMS LUNCH
901	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	43.45	PMS LUNCH

Robbinsdale Area Schools
Board Disbursement Report
March 18th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
902	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	2,095.00	PMS LUNCH
903	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	629.48	PMS BFK
904	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	62.90	PMS BFK
905	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	419.84	FAIR CRYSTAL BFK
906	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	259.78	FAIR CRYSTAL BFK
907	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	2,095.26	FAIR CRYSTAL LUNCH
908	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	62.20	FAIR CRYSTAL LUNCH
909	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	344.96	FAIR CRYSTAL LUNCH
910	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	62.20	FAIR CRYSTAL LUNCH
911	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	2,795.89	FAIR CRYSTAL LUNCH
912	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	68.79	RMS LUNCH
913	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,839.05	RMS LUNCH
914	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,378.10	RMS LUNCH
915	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,829.96	RMS LUNCH
916	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	2,859.15	RMS LUNCH
917	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	592.22	RMS BFK
918	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	781.76	RMS BFK
919	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	512.61	RMS BFK
920	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	361.84	RMS BFK
921	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	93.14	SMS BFK
922	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	404.13	SMS BFK
923	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	455.18	SMS BFK
924	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	761.20	SMS LUNCH
925	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	62.20	SMS LUNCH
926	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,098.29	SMS LUNCH
927	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	55.95	SMS LUNCH
928	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,741.44	SMS LUNCH
929	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,551.37	FOE LUNCH
930	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	30.95	FOE LUNCH
931	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,626.10	FOE LUNCH
932	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	43.45	FOE LUNCH
933	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	575.88	FOE LUNCH
934	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,009.50	FOE BFK
935	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	805.92	FOE BFK
936	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	332.16	LKE BFK
937	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	657.95	LKE BFK
938	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	37.20	LKE LUNCH
939	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,386.83	LKE LUNCH
940	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,062.18	LKE LUNCH
941	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	37.20	LKE LUNCH
942	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	383.92	LKE LUNCH
943	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	2,357.10	MLE LUNCH
944	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	479.90	MLE LUNCH
945	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	37.20	MLE LUNCH
946	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,646.42	MLE LUNCH
947	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	82.30	MLE LUNCH
948	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,291.04	MLE BFK
949	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,186.23	MLE BFK
950	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	657.36	NEILL BFK
951	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	738.76	NEILL BFK
952	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	18.45	NEILL LUNCH
953	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	24.81	NEILL LUNCH
954	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,509.95	NEILL LUNCH
955	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	103.65	NEILL LUNCH
956	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	383.92	NEILL LUNCH
957	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	257.84	NEILL LUNCH
958	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	18.45	NEILL LUNCH
959	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,200.98	NEILL LUNCH
960	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	287.94	NOBLE LUNCH
961	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	24.70	NOBLE LUNCH
962	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,021.98	NOBLE LUNCH
963	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	422.88	NOBLE LUNCH
964	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	515.11	NOBLE BFK
965	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,259.00	NPE BFK
966	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	904.87	NPE BFK
967	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	575.88	NPE LUNCH
968	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	80.95	NPE LUNCH
969	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,516.46	NPE LUNCH
970	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	68.45	NPE LUNCH
971	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,911.79	NPE LUNCH
972	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	2,239.14	FPLE LUNCH
973	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	30.95	FPLE LUNCH
974	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,590.20	FPLE LUNCH
975	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	30.95	FPLE LUNCH
976	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	479.90	FPLE LUNCH
977	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	712.03	FPLE BFK
978	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	880.60	FPLE BFK
979	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	433.64	RSI BFK
980	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	452.24	RSI BFK
981	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	545.26	RSI BFK
982	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	30.95	RSI LUNCH
983	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,810.56	RSI LUNCH
984	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	765.70	RSI LUNCH
985	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	767.84	RSI LUNCH
986	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	24.70	RSI LUNCH
987	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,040.00	RSI LUNCH
988	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	37.20	SEA LUNCH
989	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,573.37	SEA LUNCH
990	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,346.09	SEA LUNCH
991	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	30.95	SEA LUNCH

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
992	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	479.90	SEA LUNCH
993	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	781.88	SEA BFK
994	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	663.88	SEA BFK
995	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	826.96	SOE BFK
996	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	680.08	SOE BFK
997	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	24.70	SOE LUNCH
998	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,296.70	SOE LUNCH
999	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	37.20	SOE LUNCH
1000	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	383.92	SOE LUNCH
1001	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,417.55	SOE LUNCH
1002	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	43.45	ZLE
1003	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,502.50	ZLE LUNCH
1004	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	30.95	ZLE LUNCH
1005	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	479.90	ZLE LUNCH
1006	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,881.86	ZLE LUNCH
1007	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	55.95	ZLE LUNCH
1008	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,315.57	ZLE LUNCH
1009	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	511.14	ZLE BFK
1010	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	378.30	ZLE BFK
1011	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	459.04	ZLE BFK
1012	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	51.70	ZLE ADVENTURE CLUB
1013	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	66.76	ZLE ADVENTURE CLUB
1014	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	136.72	ZLE ADVENTURE CLUB
1015	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	4,701.49	AHS BFK
1016	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,429.49	AHS BFK
1017	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	737.88	AHS BFK
1018	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	763.84	AHS BFK
1019	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	124.70	AHS LUNCH
1020	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	83.20	AHS LUNCH
1021	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	7,001.72	AHS LUNCH
1022	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	80.95	AHS LUNCH
1023	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	3,886.31	AHS LUNCH
1024	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	5,276.99	AHS LUNCH
1025	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	267.58	AHS A LA CARTE
1026	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	389.58	AHS A LA CARTE
1027	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	104.00	AHS A LA CARTE
1028	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	445.11	AHS A LA CARTE
1029	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	542.60	AHS A LA CARTE
1030	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	125.65	CHS A LA CARTE
1031	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	542.60	CHS A LA CARTE
1032	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	956.74	CHS BFK
1033	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,013.44	CHS BFK
1034	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,030.63	CHS BFK
1035	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	3,677.73	CHS LUNCH
1036	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	3,143.98	CHS LUNCH
1037	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	105.95	CHS LUNCH
1038	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	4,073.54	CHS LUNCH
1039	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,616.14	PMS LUNCH
1040	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	68.45	PMS LUNCH
1041	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	2,811.34	PMS LUNCH
1042	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,696.50	PMS LUNCH
1043	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	79.44	PMS LUNCH
1044	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,381.34	PMS LUNCH
1045	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,069.18	PMS BFK
1046	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	810.86	PMS BFK
1047	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	620.98	FAIR CRYSTAL BFK
1048	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	323.62	FAIR CRYSTAL LUNCH
1049	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	2,224.19	FAIR CRYSTAL LUNCH
1050	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	155.95	FAIR CRYSTAL LUNCH
1051	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	2,362.49	RMS LUNCH
1052	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,779.40	RMS LUNCH
1053	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	118.45	RMS LUNCH
1054	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,487.20	RMS LUNCH
1055	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	43.45	RMS LUNCH
1056	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	2,222.32	RMS LUNCH
1057	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	720.54	RMS BFK
1058	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	465.56	RMS BFK
1059	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	572.90	RMS BFK
1060	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	490.44	RMS BFK
1061	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	285.35	SMS BFK
1062	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	476.22	SMS BFK
1063	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	213.29	SMS BFK
1064	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	351.19	SMS BFK
1065	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	217.00	SMS BFK
1066	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	80.95	SMS LUNCH
1067	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,057.50	SMS LUNCH
1068	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	2,955.07	SMS LUNCH
1069	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	2,416.93	SMS LUNCH
1070	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	62.20	SMS LUNCH
1071	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,296.75	SMS LUNCH
1072	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,488.64	SMS LUNCH
1073	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,973.03	FOE LUNCH
1074	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	68.45	FOE LUNCH
1075	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	864.46	FOE BFK
1076	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	694.34	LKE BFK
1077	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	2,128.28	LKE LUNCH
1078	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	80.95	LKE LUNCH
1079	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	43.45	MLE LUNCH
1080	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	2,522.45	MLE LUNCH
1081	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	697.09	MLE BFK

Robbinsdale Area Schools
Board Disbursement Report
March 18th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1082	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	795.43	NEILL BFK
1083	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	37.20	NEILL LUNCH
1084	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	255.96	NEILL LUNCH
1085	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,859.28	NEILL LUNCH
1086	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	141.76	NEILL EARLY ADVENTURES
1087	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	93.45	NOBLE LUNCH
1088	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	238.80	NOBLE LUNCH
1089	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,254.88	NOBLE LUNCH
1090	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	299.41	NOBLE LUNCH
1091	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	277.14	NOBLE LUNCH
1092	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	645.35	NOBLE LUNCH
1093	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	177.60	NOBLE BFK
1094	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	524.67	NOBLE BFK
1095	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	697.05	NOBLE BFK
1096	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	-88.24	NPE BFK CREDIT
1097	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	967.42	NPE BFK
1098	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	2,747.84	NPE LUNCH
1099	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	149.70	NPE LUNCH
1100	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	-43.75	NPE LUNCH - CREDIT
1101	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	794.27	FPLE BFK
1102	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	2,704.05	FPLE lunch
1103	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	62.20	FPLE lunch
1104	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	72.00	FPLE EARLY ADVENTURES
1105	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	-77.02	RSI LUNCH CREDIT
1106	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	2,682.31	RSI LUNCH
1107	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,332.53	RSI LUNCH
1108	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	49.70	RSI LUNCH
1109	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	759.96	RSI BFK
1110	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	371.51	RSI BFK
1111	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,712.17	RSI LUNCH
1112	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	779.85	RSI BFK
1113	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	840.27	SEA BFK
1114	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,452.75	SEA LUNCH
1115	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	62.20	SEA LUNCH
1116	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	62.20	SOE LUNCH
1117	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,693.75	SOE LUNCH
1118	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	455.56	SOE BFK
1119	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	391.84	ZLE BFK
1120	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	1,773.01	ZLE LUNCH
1121	848734	R	3/18/2025	UPPER LAKES FOODS, INC.	87.20	ZLE LUNCH
1122	848735	R	3/18/2025	VENDNOVATION LLC	1,800.00	VENDING SOFTWARE
1123					\$1,299,622.12	

Business Office Contracts-March 17, 2025

							STRATEGIC PLAN			
<u>Vendor</u>	<u>Purpose of Contract</u>	School/Program Receiving Services	How is this contract aligned with the School/Program Improvement Plan	Amount of Contract	Contract Start Date	Contract End Date	Academic Achievement	Student Engagement	Collaboration & Partnership	Staff Investment
Amity Institute	Administrative Fee to host 10 TA interns for FY26	RSIS		\$20,000.00	8/1/2025	6/30/2026	X		X	
Arvig	Increase bandwidth from 5GB to 10GB at ESC and FAIR Crystal	ESC/FAIR Crystal	This increase is necessary to support the growing demands of modern education, including online learning platforms, collaborative work and increased device usage	\$2,660/per month-ESC and \$2,560 per month FAIR	7/1/2025	6/30/2028	X		X	X

<u>Vendor</u>	<u>Purpose of Contract</u>	<u>School/Program Receiving Services</u>	<u>How is this contract aligned with the School/Program Improvement Plan</u>	<u>Amount of Contract</u>	<u>Contract Start Date</u>	<u>Contract End Date</u>	<u>Academic Achievement</u>	<u>Student Engagement</u>	<u>Collaboration & Partnership</u>	<u>Staff Investment</u>
Arvig	Locating services map fiber cables for efficient deployment, while administration services manage, optimize and secure the network	Crystal Learning Center	Fiber optic infrastructure directly supports school improvement plans by providing equitable access to high-speed internet, promoting digital equity and enhancing learning through technology integration	\$3,600 per year	7/1/2025	6/30/2028	X		152	X
Center for Effective School Operation (CESO)	Technology staffing assessment and alignment proposal	Technology Department		\$125 per hour/\$200 per hour presentation	2/22/2025	6/30/2025				X

<u>Vendor</u>	<u>Purpose of Contract</u>	School/Program Receiving Services	How is this contract aligned with the School/Program Improvement Plan	Amount of Contract	Contract Start Date	Contract End Date	Academic Achievement	Student Engagement	Collaboration & Partnership	Staff Investment
High Point Networks	Enhance security, implement advanced threat protection, intrusion prevention and application control with improved district-side firewall protection	Districtwide	This upgrade is crucial for maintaining a robust network security posture and protecting against evolving cyber threats for the next 5-7 years. This project is essential for ensuring the safety of our students, staff and data	137,623.12	7/1/2025	6/30/30	X		153	X
High Point Networks-Aruba Central	Increase our wireless capacity to support more devices and bandwidth-intensive applications, improve network performance and reliability, enhance security and simplify network management	Districtwide	Aruba Central will increase our wireless capacity to support more devices and bandwidth-intensive applications, improve network performance and reliability	135,105.75	7/1/2025	6/30/2028	X		X	X

<u>Vendor</u>	<u>Purpose of Contract</u>	<u>School/Program Receiving Services</u>	<u>How is this contract aligned with the School/Program Improvement Plan</u>	<u>Amount of Contract</u>	<u>Contract Start Date</u>	<u>Contract End Date</u>	<u>Academic Achievement</u>	<u>Student Engagement</u>	<u>Collaboration & Partnership</u>	<u>Staff Investment</u>
Media All Stars, Inc.	Fundraiser to advertise local businesses on baseball sports poster	Cooper	Students and families will engage with extracurricular activities	Revenue-35% of net proceeds	2/11/2025	4/1/2026		X	154	
Midwest Educational Consultants	Providing coaching and job-embedded professional development for staff on the implementation of strategies to improve student engagement and disrupt frustration, confusion and inequity. Staff will be provided optional coaching opportunities on strategies to support non-exclusionary practices and keep students in the classroom	Lakeview	Goal#1 in our SIP is to reduce the number of student support calls and the amount of time students are in classrooms	4,500.00	1/24/25	6/4/2025				
St. Mary's University of Minnesota	District will receive \$50 off per credit per employee college credit enrolled through the Grow Your Own Grant.	Career Pathways		\$50 credit per employee college credit	3/7/2025	3/7/2027				

<u>Vendor</u>	<u>Purpose of Contract</u>	School/Program Receiving Services	How is this contract aligned with the School/Program Improvement Plan	Amount of Contract	Contract Start Date	Contract End Date	Academic Achievement	Student Engagement	Collaboration & Partnership	Staff Investment
Wayzata ECFE-ISD#284	Helping Us Grow (HUG) Provide no coast home visiting to families prenatal to age 3	Wayzata School District	Redesign priority: Early Outreach and Identification. District strategic plan objective: a) Enhance an equitable learning system from early childhood to adults: b) Increase student access to school opportunities, programs and activities: c) Maximize out partnerships and embrace our diverse community	\$105 home visit, \$85 Literacy event, \$70/hr for interpreter	10/1/2024	9/30/2025			155	

COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - MARCH 17, 2025

Vendor	Purpose of Contract	School or Program receiving services	Alignment with School/ Program Improvement Plan	Strategic Plan Theme	Beginning Date of Contract	Ending Date of Contract
Acrylic Studio Art - Swetha Avula	Art Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Art Lab Rx	Art Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Kim Baker	Legacy Writing, End of Life Doulas, and living with Loss Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Bindu Bedi	Cooking Classes	Community Education	Community Education	Collaboration & Partnership	4/16/2025	6/30/2025
Lucia Gardner	Flower Pressing Classses	Cooper High School	Community Education	Collaboration & Partnership	4/10/2025	6/30/2025
Ann Haws	Kitchen Remodeling Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Shvonne L. Johnson	Middle School Debate	RMS	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Kidcreate Studio-Craft Adademy	Art Classes	Community Education	Community Education	Collaboration & Partnership	4/10/2025	6/30/2025
Alana LaBissoniere	Travel Classes	Community Education	Community Education	Collaboration & Partnership	4/24/2025	6/30/2025
Medicine Lake Tours - Alice Norman	Metro Area Day Trips	Community Education	Community Education	Collaboration & Partnership	8/1/2025	6/30/2026
Northern Breezes Sailing	Adult and Youth Sailing Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Virgie Robinson	Mystery Book Club	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Rockin Nutrition	Cardio Drumming	District Elementary Schools	Community Education	Collaboration & Partnership	4/19/2025	6/30/2025

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COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - MARCH 17, 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
Tai Salisbury	Jewelry Class	Community Education	Community Education	Collaboration & Partnership	4/17/2025	6/30/2025
Under Pressure Brewing - Lori Ertl	Ukranian Egg Decorating Class	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025

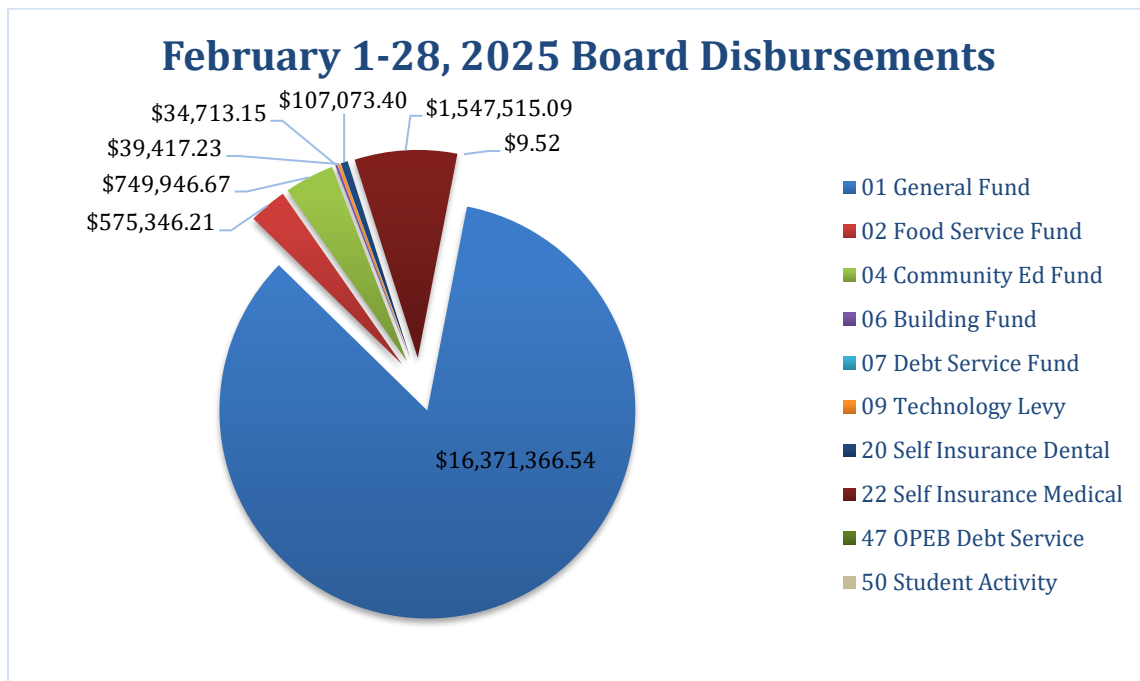


To: School Board Members and Superintendent
From: Kristen Hoheisel, Chief Financial Officer
Date: March 17, 2025
Re: Consent: Approve February, 2025 Monthly Disbursements

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 February 1-28, 2025.



01	General Fund	\$16,371,366.54
02	Food Service Fund	\$575,346.21
04	Community Ed Fund	\$749,946.67
06	Building Fund	\$34,713.15
07	Debt Service Fund	\$0.00
09	Technology Levy	\$39,417.23
20	Self Insurance Dental	\$107,073.40
22	Self Insurance Medical	\$1,547,515.09
47	OPEB Debt Service	\$0.00
50	Student Activity	\$9.52
Total		\$19,425,387.81

Robbinsdale Area Schools
Board Disbursement Report
February 1-28, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	844207	V	2/3/2025	FOLLETT CONTENT SOLUTIONS, LLC	-159.99	Online subscription- IB Questionbank renewal- for CHS IB
3	847752	R	2/3/2025	FOLLETT CONTENT SOLUTIONS, LLC	159.99	Online subscription- IB Questionbank renewal- for CHS IB
4	847753	R	2/3/2025	BRATTON, DONALD III	95.00	VARSITY BOYS BASKETBALL OFFICIAL
5	847754	R	2/3/2025	COMMUNITY MEDIATION & RESTORATIVE SERVICES, I	3,000.00	RVA SOCIAL HOUR CIRCLES
6	847755	R	2/3/2025	COMPAS, INC	4,880.00	SPOKEN WORD ARTIST
7	847756	R	2/3/2025	ISD 287	185.00	MN DI AFFILIATE TOURNAMENT REGISTRATION FOR TEAM
8	847757	R	2/3/2025	MOBERG, RANDALL	479.00	DECEMBER 2024 MEDICARE REIMBURSEMENT, DECEMBER 2024 MEDICA
9	847758	R	2/3/2025	THE COLLEGE BOARD	400.00	COLLEGE BOARD INVOICE 24-25 MEMBERSHIP DUES
10	202400446	W	2/4/2025	AMERIFLEX	5,284.65	JANUARY 2025 ADMINISTRATIVE FEES
11	202400409	W	2/5/2025	XCEL ENERGY	4,127.94	ZLE- ELECTRICITY AND CITY FEES- FOR ALL OF DEC 2024, AND
12	202400409	W	2/5/2025	XCEL ENERGY	2,866.35	ZLE- ELECTRICITY AND CITY FEES- FOR ALL OF DEC 2024, AND
13	202400409	W	2/5/2025	XCEL ENERGY	2,963.56	ZLE- ELECTRICITY AND CITY FEES- FOR ALL OF DEC 2024, AND
14	202400409	W	2/5/2025	XCEL ENERGY	2,667.66	ZLE- ELECTRICITY AND CITY FEES- FOR ALL OF DEC 2024, AND
15	202400409	W	2/5/2025	XCEL ENERGY	2,584.51	ZLE- ELECTRICITY AND CITY FEES- FOR ALL OF DEC 2024, AND
16	202400409	W	2/5/2025	XCEL ENERGY	3,015.28	ZLE- ELECTRICITY AND CITY FEES- FOR ALL OF DEC 2024, AND
17	202400409	W	2/5/2025	XCEL ENERGY	2,604.54	ZLE- ELECTRICITY AND CITY FEES- FOR ALL OF DEC 2024, AND
18	202400409	W	2/5/2025	XCEL ENERGY	2,510.30	ZLE- ELECTRICITY AND CITY FEES- FOR ALL OF DEC 2024, AND
19	202400409	W	2/5/2025	XCEL ENERGY	3,297.51	ZLE- ELECTRICITY AND CITY FEES- FOR ALL OF DEC 2024, AND
20	202400409	W	2/5/2025	XCEL ENERGY	3,938.14	ZLE- ELECTRICITY AND CITY FEES- FOR ALL OF DEC 2024, AND
21	202400409	W	2/5/2025	XCEL ENERGY	3,313.92	ZLE- ELECTRICITY AND CITY FEES- FOR ALL OF DEC 2024, AND
22	202400409	W	2/5/2025	XCEL ENERGY	4,460.94	ZLE- ELECTRICITY AND CITY FEES- FOR ALL OF DEC 2024, AND
23	847759	R	2/7/2025	EDUCATION MINNESOTA	59.00	Payroll accrual
24	847760	R	2/7/2025	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
25	847761	R	2/7/2025	GREATER TWIN CITIES UNITED WAY	353.50	Payroll accrual
26	847761	R	2/7/2025	GREATER TWIN CITIES UNITED WAY	5.00	Payroll accrual
27	847761	R	2/7/2025	GREATER TWIN CITIES UNITED WAY	37.50	Payroll accrual
28	847762	R	2/7/2025	Meyer Njus Tanick, PA	276.97	Payroll accrual
29	847763	R	2/7/2025	MN CHILD SUPPORT PAYMENT CTR	6,865.54	Payroll accrual
30	847763	R	2/7/2025	MN CHILD SUPPORT PAYMENT CTR	285.18	Payroll accrual
31	847764	R	2/7/2025	SCHOOL SERVICE EMPLOYEES	13.55	Payroll accrual
32	847764	R	2/7/2025	SCHOOL SERVICE EMPLOYEES	21.45	Payroll accrual
33	847765	R	2/7/2025	TRUST POINT INC.	-49.36	Payroll accrual
34	847765	R	2/7/2025	TRUST POINT INC.	49.36	Payroll accrual
35	847765	R	2/7/2025	TRUST POINT INC.	0.00	Payroll accrual
36	847765	R	2/7/2025	TRUST POINT INC.	29,733.64	Payroll accrual
37	847765	R	2/7/2025	TRUST POINT INC.	1,186.59	Payroll accrual
38	847765	R	2/7/2025	TRUST POINT INC.	2,327.64	Payroll accrual
39	847765	R	2/7/2025	TRUST POINT INC.	0.00	Payroll accrual
40	847765	R	2/7/2025	TRUST POINT INC.	60.38	Payroll accrual
41	847766	R	2/7/2025	WI SCF	13.85	Payroll accrual
42	847767	R	2/7/2025	SCHOOL SERVICE EMPLOYEES	20.17	Payroll accrual
43	847767	R	2/7/2025	SCHOOL SERVICE EMPLOYEES	1,402.91	Payroll accrual
44	847767	R	2/7/2025	SCHOOL SERVICE EMPLOYEES	375.00	Payroll accrual
45	847767	R	2/7/2025	SCHOOL SERVICE EMPLOYEES	791.08	Payroll accrual
46	847767	R	2/7/2025	SCHOOL SERVICE EMPLOYEES	1,462.50	Payroll accrual
47	847768	R	2/7/2025	FACILITIES MANAGEMENT EXPRESS, LLC	12,680.00	Purchase and implementation of work request and PM system
48	847769	R	2/7/2025	ZAHL EQUIPMENT CO	553.00	Districtwide annual and 3 year UST testing
49	202400371	W	2/7/2025	COMMISSIONER OF REVENUE REF #	28.37	Payroll accrual
50	202400372	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	34.76	Payroll accrual
51	202400372	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	148.62	Payroll accrual
52	202400372	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	34.76	Payroll accrual
53	202400372	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	66.69	Payroll accrual
54	202400372	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	148.62	Payroll accrual
55	202400373	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	155.81	Payroll accrual
56	202400373	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	179.79	Payroll accrual
57	202400375	W	2/7/2025	COMMISSIONER OF REVENUE REF #	-15.11	Payroll accrual
58	202400375	W	2/7/2025	COMMISSIONER OF REVENUE REF #	-3.59	Payroll accrual
59	202400376	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
60	202400376	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
61	202400376	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	-59.10	Payroll accrual
62	202400376	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	-14.04	Payroll accrual
63	202400376	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	-13.82	Payroll accrual
64	202400376	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	-3.28	Payroll accrual
65	202400376	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	-59.10	Payroll accrual
66	202400376	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	-14.04	Payroll accrual
67	202400376	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	-13.82	Payroll accrual
68	202400376	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	-3.28	Payroll accrual
69	202400377	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-50.76	Payroll accrual
70	202400377	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-14.72	Payroll accrual
71	202400377	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-58.57	Payroll accrual
72	202400377	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-16.98	Payroll accrual
73	202400378	W	2/7/2025	COMMISSIONER OF REVENUE REF #	14.34	Payroll accrual
74	202400378	W	2/7/2025	COMMISSIONER OF REVENUE REF #	3.40	Payroll accrual
75	202400379	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
76	202400379	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
77	202400379	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	59.10	Payroll accrual
78	202400379	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	14.04	Payroll accrual
79	202400379	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	13.82	Payroll accrual
80	202400379	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	3.28	Payroll accrual
81	202400379	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	59.10	Payroll accrual
82	202400379	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	14.04	Payroll accrual
83	202400379	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	13.82	Payroll accrual
84	202400379	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	3.28	Payroll accrual
85	202400380	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	50.76	Payroll accrual
86	202400380	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	14.72	Payroll accrual
87	202400380	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	58.57	Payroll accrual
88	202400380	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	16.98	Payroll accrual
89	202400381	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
90	202400381	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	20.66	Payroll accrual
91	202400381	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	4.83	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
92	202400381	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	20.66	Payroll accrual
93	202400381	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	4.83	Payroll accrual
94	202400382	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	21.66	Payroll accrual
95	202400382	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	24.99	Payroll accrual
96	202400386	W	2/7/2025	COMMISSIONER OF REVENUE REF #	61.08	Payroll accrual
97	202400387	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	81.88	Payroll accrual
98	202400387	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	87.72	Payroll accrual
99	202400387	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	20.51	Payroll accrual
100	202400387	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	87.72	Payroll accrual
101	202400387	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	20.51	Payroll accrual
102	202400388	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	105.00	Payroll accrual
103	202400388	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	121.15	Payroll accrual
104	202400389	W	2/7/2025	AMERIFLEX	-42.28	Payroll accrual
105	202400399	W	2/7/2025	COMMISSIONER OF REVENUE REF #	202,519.12	Payroll accrual
106	202400399	W	2/7/2025	COMMISSIONER OF REVENUE REF #	3,349.77	Payroll accrual
107	202400399	W	2/7/2025	COMMISSIONER OF REVENUE REF #	11,045.89	Payroll accrual
108	202400399	W	2/7/2025	COMMISSIONER OF REVENUE REF #	707.29	Payroll accrual
109	202400399	W	2/7/2025	COMMISSIONER OF REVENUE REF #	725.37	Payroll accrual
110	202400399	W	2/7/2025	COMMISSIONER OF REVENUE REF #	3,833.84	Payroll accrual
111	202400399	W	2/7/2025	COMMISSIONER OF REVENUE REF #	105.00	Payroll accrual
112	202400399	W	2/7/2025	COMMISSIONER OF REVENUE REF #	135.66	Payroll accrual
113	202400400	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	21,897.29	Payroll accrual
114	202400400	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	129.23	Payroll accrual
115	202400400	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	860.12	Payroll accrual
116	202400400	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	413,669.17	Payroll accrual
117	202400400	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	5,595.02	Payroll accrual
118	202400400	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	19,943.79	Payroll accrual
119	202400400	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	1,563.20	Payroll accrual
120	202400400	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	1,489.33	Payroll accrual
121	202400400	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	306,359.83	Payroll accrual
122	202400400	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	7,820.07	Payroll accrual
123	202400400	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	19,529.86	Payroll accrual
124	202400400	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	907.45	Payroll accrual
125	202400400	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	1,023.99	Payroll accrual
126	202400400	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	71,648.62	Payroll accrual
127	202400400	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	1,828.86	Payroll accrual
128	202400400	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	4,567.48	Payroll accrual
129	202400400	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	212.23	Payroll accrual
130	202400400	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	239.49	Payroll accrual
131	202400400	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	306,359.83	Payroll accrual
132	202400400	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	7,820.07	Payroll accrual
133	202400400	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	19,529.86	Payroll accrual
134	202400400	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	907.45	Payroll accrual
135	202400400	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	1,023.99	Payroll accrual
136	202400400	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	71,648.62	Payroll accrual
137	202400400	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	1,828.86	Payroll accrual
138	202400400	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	4,567.48	Payroll accrual
139	202400400	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	212.23	Payroll accrual
140	202400400	W	2/7/2025	INTERNAL REVENUE SERVICE REF #	239.49	Payroll accrual
141	202400401	W	2/7/2025	MN DEPARTMENT OF REVENUE	1,239.96	Payroll accrual
142	202400402	W	2/7/2025	MN TEACHERS RETIREMENT ASSOC	138.83	Payroll accrual
143	202400402	W	2/7/2025	MN TEACHERS RETIREMENT ASSOC	48.48	Payroll accrual
144	202400402	W	2/7/2025	MN TEACHERS RETIREMENT ASSOC	276,998.85	Payroll accrual
145	202400402	W	2/7/2025	MN TEACHERS RETIREMENT ASSOC	6,748.71	Payroll accrual
146	202400402	W	2/7/2025	MN TEACHERS RETIREMENT ASSOC	156.75	Payroll accrual
147	202400402	W	2/7/2025	MN TEACHERS RETIREMENT ASSOC	54.74	Payroll accrual
148	202400402	W	2/7/2025	MN TEACHERS RETIREMENT ASSOC	312,740.80	Payroll accrual
149	202400402	W	2/7/2025	MN TEACHERS RETIREMENT ASSOC	7,619.54	Payroll accrual
150	202400403	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
151	202400403	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
152	202400403	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
153	202400403	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	78,357.25	Payroll accrual
154	202400403	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	7,925.03	Payroll accrual
155	202400403	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	13,498.11	Payroll accrual
156	202400403	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	920.00	Payroll accrual
157	202400403	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,127.15	Payroll accrual
158	202400403	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
159	202400403	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
160	202400403	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
161	202400403	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	90,412.60	Payroll accrual
162	202400403	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	9,144.40	Payroll accrual
163	202400403	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	15,574.72	Payroll accrual
164	202400403	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,061.53	Payroll accrual
165	202400403	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,300.56	Payroll accrual
166	202400404	W	2/7/2025	AVIBEN	12,970.88	Payroll accrual
167	202400404	W	2/7/2025	AVIBEN	174.47	Payroll accrual
168	202400404	W	2/7/2025	AVIBEN	233.68	Payroll accrual
169	202400404	W	2/7/2025	AVIBEN	320.00	Payroll accrual
170	202400404	W	2/7/2025	AVIBEN	19.79	Payroll accrual
171	202400404	W	2/7/2025	AVIBEN	2,483.12	Payroll accrual
172	202400404	W	2/7/2025	AVIBEN	255.00	Payroll accrual
173	202400404	W	2/7/2025	AVIBEN	11,994.81	Payroll accrual
174	202400404	W	2/7/2025	AVIBEN	440.12	Payroll accrual
175	202400404	W	2/7/2025	AVIBEN	3,851.80	Payroll accrual
176	202400404	W	2/7/2025	AVIBEN	90.00	Payroll accrual
177	202400404	W	2/7/2025	AVIBEN	228.00	Payroll accrual
178	202400404	W	2/7/2025	AVIBEN	6,569.71	Payroll accrual
179	202400404	W	2/7/2025	AVIBEN	77.50	Payroll accrual
180	202400404	W	2/7/2025	AVIBEN	2,767.33	Payroll accrual
181	202400404	W	2/7/2025	AVIBEN	26,514.25	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
182	202400404	W	2/7/2025	AVIBEN	1,130.07	Payroll accrual
183	202400404	W	2/7/2025	AVIBEN	2,293.87	Payroll accrual
184	202400404	W	2/7/2025	AVIBEN	150.00	Payroll accrual
185	202400404	W	2/7/2025	AVIBEN	3,998.50	Payroll accrual
186	202400404	W	2/7/2025	AVIBEN	50.00	Payroll accrual
187	202400404	W	2/7/2025	AVIBEN	9,987.89	Payroll accrual
188	202400404	W	2/7/2025	AVIBEN	200.00	Payroll accrual
189	202400404	W	2/7/2025	AVIBEN	50.00	Payroll accrual
190	202400404	W	2/7/2025	AVIBEN	50.00	Payroll accrual
191	202400404	W	2/7/2025	AVIBEN	2,110.64	Payroll accrual
192	202400404	W	2/7/2025	AVIBEN	150.00	Payroll accrual
193	202400404	W	2/7/2025	AVIBEN	12,799.68	Payroll accrual
194	202400404	W	2/7/2025	AVIBEN	75.00	Payroll accrual
195	202400404	W	2/7/2025	AVIBEN	95.00	Payroll accrual
196	202400404	W	2/7/2025	AVIBEN	3,752.44	Payroll accrual
197	202400404	W	2/7/2025	AVIBEN	165.00	Payroll accrual
198	202400404	W	2/7/2025	AVIBEN	525.00	Payroll accrual
199	202400404	W	2/7/2025	AVIBEN	2,520.65	Payroll accrual
200	202400404	W	2/7/2025	AVIBEN	15,608.18	Payroll accrual
201	202400404	W	2/7/2025	AVIBEN	28.95	Payroll accrual
202	202400404	W	2/7/2025	AVIBEN	355.00	Payroll accrual
203	202400404	W	2/7/2025	AVIBEN	100.00	Payroll accrual
204	202400404	W	2/7/2025	AVIBEN	7,423.18	Payroll accrual
205	202400404	W	2/7/2025	AVIBEN	679.18	Payroll accrual
206	202400404	W	2/7/2025	AVIBEN	958.00	Payroll accrual
207	202400404	W	2/7/2025	AVIBEN	75.00	Payroll accrual
208	202400404	W	2/7/2025	AVIBEN	1,611.25	Payroll accrual
209	202400404	W	2/7/2025	AVIBEN	12,269.35	Payroll accrual
210	202400404	W	2/7/2025	AVIBEN	593.92	Payroll accrual
211	202400404	W	2/7/2025	AVIBEN	1,385.00	Payroll accrual
212	202400404	W	2/7/2025	AVIBEN	220.00	Payroll accrual
213	202400404	W	2/7/2025	AVIBEN	8,866.40	Payroll accrual
214	202400404	W	2/7/2025	AVIBEN	500.00	Payroll accrual
215	202400404	W	2/7/2025	AVIBEN	3,081.44	Payroll accrual
216	202400404	W	2/7/2025	AVIBEN	108.95	Payroll accrual
217	202400404	W	2/7/2025	AVIBEN	124.43	Payroll accrual
218	202400404	W	2/7/2025	AVIBEN	131.26	Payroll accrual
219	202400404	W	2/7/2025	AVIBEN	19.79	Payroll accrual
220	202400404	W	2/7/2025	AVIBEN	4,818.92	Payroll accrual
221	202400404	W	2/7/2025	AVIBEN	78.96	Payroll accrual
222	202400404	W	2/7/2025	AVIBEN	242.07	Payroll accrual
223	202400404	W	2/7/2025	AVIBEN	2,325.59	Payroll accrual
224	202400404	W	2/7/2025	AVIBEN	50.01	Payroll accrual
225	202400404	W	2/7/2025	AVIBEN	4,671.09	Payroll accrual
226	202400404	W	2/7/2025	AVIBEN	125.34	Payroll accrual
227	202400404	W	2/7/2025	AVIBEN	416.92	Payroll accrual
228	202400404	W	2/7/2025	AVIBEN	27.09	Payroll accrual
229	202400404	W	2/7/2025	AVIBEN	860.95	Payroll accrual
230	202400404	W	2/7/2025	AVIBEN	33.34	Payroll accrual
231	202400404	W	2/7/2025	AVIBEN	27.09	Payroll accrual
232	202400404	W	2/7/2025	AVIBEN	2,937.13	Payroll accrual
233	202400404	W	2/7/2025	AVIBEN	135.92	Payroll accrual
234	202400404	W	2/7/2025	AVIBEN	77.52	Payroll accrual
235	202400404	W	2/7/2025	AVIBEN	793.65	Payroll accrual
236	202400404	W	2/7/2025	AVIBEN	2,428.95	Payroll accrual
237	202400404	W	2/7/2025	AVIBEN	28.95	Payroll accrual
238	202400404	W	2/7/2025	AVIBEN	69.20	Payroll accrual
239	202400404	W	2/7/2025	AVIBEN	27.09	Payroll accrual
240	202400404	W	2/7/2025	AVIBEN	2,530.18	Payroll accrual
241	202400404	W	2/7/2025	AVIBEN	272.77	Payroll accrual
242	202400404	W	2/7/2025	AVIBEN	72.92	Payroll accrual
243	202400404	W	2/7/2025	AVIBEN	27.09	Payroll accrual
244	202400404	W	2/7/2025	AVIBEN	454.54	Payroll accrual
245	202400404	W	2/7/2025	AVIBEN	2,472.79	Payroll accrual
246	202400404	W	2/7/2025	AVIBEN	380.01	Payroll accrual
247	202400404	W	2/7/2025	AVIBEN	2,343.63	Payroll accrual
248	202400404	W	2/7/2025	AVIBEN	41.67	Payroll accrual
249	202400405	W	2/7/2025	ISD#281: FLEX BENEFITS	9,623.76	Payroll accrual
250	202400405	W	2/7/2025	ISD#281: FLEX BENEFITS	225.00	Payroll accrual
251	202400405	W	2/7/2025	ISD#281: FLEX BENEFITS	192.31	Payroll accrual
252	202400405	W	2/7/2025	ISD#281: FLEX BENEFITS	12,244.45	Payroll accrual
253	202400405	W	2/7/2025	ISD#281: FLEX BENEFITS	54.18	Payroll accrual
254	202400405	W	2/7/2025	ISD#281: FLEX BENEFITS	579.70	Payroll accrual
255	202400405	W	2/7/2025	ISD#281: FLEX BENEFITS	11.03	Payroll accrual
256	202400405	W	2/7/2025	ISD#281: FLEX BENEFITS	1,183.76	Payroll accrual
257	202400405	W	2/7/2025	ISD#281: FLEX BENEFITS	5.27	Payroll accrual
258	202400405	W	2/7/2025	ISD#281: FLEX BENEFITS	37.58	Payroll accrual
259	202400406	W	2/7/2025	AMERIFLEX	35,955.57	Payroll accrual
260	202400406	W	2/7/2025	AMERIFLEX	388.55	Payroll accrual
261	202400406	W	2/7/2025	AMERIFLEX	2,003.87	Payroll accrual
262	202400406	W	2/7/2025	AMERIFLEX	367.13	Payroll accrual
263	202400406	W	2/7/2025	AMERIFLEX	547.78	Payroll accrual
264	202400406	W	2/7/2025	AMERIFLEX	12,564.11	Payroll accrual
265	202400406	W	2/7/2025	AMERIFLEX	187.42	Payroll accrual
266	202400406	W	2/7/2025	AMERIFLEX	881.32	Payroll accrual
267	202400406	W	2/7/2025	AMERIFLEX	59.27	Payroll accrual
268	202400406	W	2/7/2025	AMERIFLEX	67.45	Payroll accrual
269	202400407	W	2/7/2025	IS D # 281 - PAYROLL ACCT	3,037.90	NET PAY ADJUSTMENTS
270	202400407	W	2/7/2025	IS D # 281 - PAYROLL ACCT	286.10	NET PAY ADJUSTMENTS
271	202400407	W	2/7/2025	IS D # 281 - PAYROLL ACCT	3,333,769.86	NET PAY

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
272	202400407	W	2/7/2025	IS D # 281 - PAYROLL ACCT	95,319.49	NET PAY
273	202400407	W	2/7/2025	IS D # 281 - PAYROLL ACCT	231,120.13	NET PAY
274	202400407	W	2/7/2025	IS D # 281 - PAYROLL ACCT	8,947.94	NET PAY
275	202400407	W	2/7/2025	IS D # 281 - PAYROLL ACCT	11,369.17	NET PAY
276	202400408	W	2/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-283.32	CREDIT MEMO #185702 M.LENTZ
277	242500656	A	2/7/2025	ROBB FEDERATION OF TEACHERS	4,750.19	Payroll accrual
278	242500656	A	2/7/2025	ROBB FEDERATION OF TEACHERS	420.24	Payroll accrual
279	242500656	A	2/7/2025	ROBB FEDERATION OF TEACHERS	1,042.73	Payroll accrual
280	242500656	A	2/7/2025	ROBB FEDERATION OF TEACHERS	40.13	Payroll accrual
281	242500656	A	2/7/2025	ROBB FEDERATION OF TEACHERS	-229.60	Payroll accrual
282	242500656	A	2/7/2025	ROBB FEDERATION OF TEACHERS	42,275.68	Payroll accrual
283	242500656	A	2/7/2025	ROBB FEDERATION OF TEACHERS	913.81	Payroll accrual
284	242500657	A	2/7/2025	AFSCME COUNCIL 5	1,577.69	Payroll accrual
285	242500657	A	2/7/2025	AFSCME COUNCIL 5	47.83	Payroll accrual
286	242500657	A	2/7/2025	AFSCME COUNCIL 5	166.24	Payroll accrual
287	242500657	A	2/7/2025	AFSCME COUNCIL 5	23.89	Payroll accrual
288	242500658	A	2/7/2025	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	360.23	Payroll accrual
289	242500659	A	2/7/2025	SEVEN DREAMS FOUNDATION	654.50	Payroll accrual
290	242500659	A	2/7/2025	SEVEN DREAMS FOUNDATION	45.50	Payroll accrual
291	242500660	A	2/7/2025	Anderson, Jamie	500.00	PRODUCT: REGISTRATION FEE - MINNEAPOLIS, MN - APRIL 10-13,
292	242500661	A	2/7/2025	Becker, Luke	78.23	RECEIPT FROM COREMARK
293	847771	R	2/10/2025	RICOH USA, INC	47.90	NOBLE PRO8200S 60 MONTH S/N #: C84387711 - ADDITIONAL
294	847771	R	2/10/2025	RICOH USA, INC	11.91	FOT MP5055SP 60 MONTH S/N #: C84387706 - ADDITIONAL
295	847771	R	2/10/2025	RICOH USA, INC	12.09	FAIR@PIGRLIM LANE MP4055SP 60 MONTH LEASE S/N#:
296	847771	R	2/10/2025	RICOH USA, INC	-0.10	FLT at SLC MP3015PF S/N #: C84021954 - OVERPAID 10/04/24
297	847771	R	2/10/2025	RICOH USA, INC	0.03	ZACHARY LN PRO8200S 60 MONTH LEASE S/N #:
298	847771	R	2/10/2025	RICOH USA, INC	-15.05	RMS PRO8200S 60 MONTH LEASE S/N #: C84387712/C84387709 -
299	202400445	W	2/11/2025	WELLS FARGO BROKERAGE SERV LLC	578.91	CLIENT ANALYSIS SERVICE CHARGE
300	847772	R	2/12/2025	HEINEMANN	900.00	Teacher Digital License-Math Expressions K-5
301	847773	R	2/12/2025	MEMORIA PRESS, INC.	1,503.90	St. Raphael Non-Public Textbook Order-FY25
302	847774	R	2/12/2025	STUDIES WEEKLY INC	660.29	Non-Public Textbook Order-FY25-Sacred Heart
303	847775	R	2/12/2025	UHL COMPANY	652.96	NHLC - 4 actuators for BAS controls Invoice #44378 -
304	847776	R	2/12/2025	THE HANOVER INSURANCE COMPANY	78,492.84	COMMERCIAL AUTO POLICY- SPED 20% FY25- QUARTERLY,
305	847776	R	2/12/2025	THE HANOVER INSURANCE COMPANY	3,115.56	COMMERCIAL AUTO POLICY- SPED 20% FY25- QUARTERLY,
306	847894	R	2/14/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	2,936.11	CLC/RTC-GAS-REST OF DEC 24 AND MOST OF JAN 25
307	847895	R	2/14/2025	CITY OF CRYSTAL - ACCOUNTS RECEIVABLE	85.00	FOR- FALSE ALARM 4 (FOR 2024) ON 11.02.24 AT 8:26 A.M.
308	847895	R	2/14/2025	CITY OF CRYSTAL - ACCOUNTS RECEIVABLE	4,783.41	FOR- WELL SURCHARGE, WATER, SEWER, DRAINAGE, LIGHT, STATE
309	242500662	A	2/14/2025	AALGAARD, HEATHER	81.57	UNIFORM REIMBURSEMENT
310	242500663	A	2/14/2025	ANDREWS, SANDY	84.98	UNIFORM REIMBURSEMENT - SHOES & INSOLES
311	242500664	A	2/14/2025	BRACKEN, PENNY	127.96	UNIFORM REIMBURSEMENT - PANTS
312	242500665	A	2/14/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	5,740.80	JAN TYPE III PARA SPED 1/1/25-1/15/25, JAN TYPE III VAN
313	242500665	A	2/14/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	50,259.55	JAN TYPE III PARA SPED 1/1/25-1/15/25, JAN TYPE III VAN
314	242500665	A	2/14/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	6,710.90	JAN TYPE III PARA SPED 1/1/25-1/15/25, JAN TYPE III VAN
315	242500665	A	2/14/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	108,957.47	JAN TYPE III PARA SPED 1/1/25-1/15/25, JAN TYPE III VAN
316	242500666	A	2/14/2025	Danielson, Adrienne	210.00	NCSP CREDENTIAL REIMBURSEMENT
317	242500667	A	2/14/2025	E-FICIENT SCHOOL TRANSPORTATION, LLC	15,106.22	TYPE III VAN SPED ED - JAN, TYPE III VAN PARA SPED- JAN,
318	242500667	A	2/14/2025	E-FICIENT SCHOOL TRANSPORTATION, LLC	12,469.49	TYPE III VAN SPED ED - JAN, TYPE III VAN PARA SPED- JAN,
319	242500667	A	2/14/2025	E-FICIENT SCHOOL TRANSPORTATION, LLC	14,002.70	TYPE III VAN SPED ED - JAN, TYPE III VAN PARA SPED- JAN,
320	242500667	A	2/14/2025	E-FICIENT SCHOOL TRANSPORTATION, LLC	102,788.08	TYPE III VAN SPED ED - JAN, TYPE III VAN PARA SPED- JAN,
321	242500667	A	2/14/2025	E-FICIENT SCHOOL TRANSPORTATION, LLC	14,798.76	TYPE III VAN SPED ED - JAN, TYPE III VAN PARA SPED- JAN,
322	242500668	A	2/14/2025	Elliott, Gina	72.94	MILEAGE REIMBURSEMENT: 1/6/2025 - 1/31/2025
323	242500669	A	2/14/2025	ESNOUGH, TERESA	67.70	SCIENCE SUPPLIES- PREAPPROVED HOUSEHOLD ITEMS NEEDED FOR
324	242500670	A	2/14/2025	Evers, Rosemary	5.23	SAMS CLUB - SNACKS
325	242500670	A	2/14/2025	Evers, Rosemary	4.29	KWIK TRIP - 24 PACK OF WATER
326	242500671	A	2/14/2025	Garvin, Lauren	250.00	ASHA CERTIFICATE REIMBURSEMENT
327	242500672	A	2/14/2025	Krausert, Mary	34.99	UNIFORM REIMBURSEMENT - PANTS
328	242500673	A	2/14/2025	TRAN, PHUONG-ANH	17.71	REFRESHMENTS FOR WELLNESS COMMITTEE MEETING 02.06.25
329	846986	V	2/19/2025	OLD NATIONAL BANK	-65,178.91	FEBRUARY 1, 2025 LEASE PURCHASE PAYMENT - PRINCIPAL,
330	846986	V	2/19/2025	OLD NATIONAL BANK	-13,292.39	FEBRUARY 1, 2025 LEASE PURCHASE PAYMENT - PRINCIPAL,
331	847212	V	2/20/2025	DELL MARKETING L.P.	-1,725.06	AHS Perkins Grant Laptops
332	847762	V	2/20/2025	Meyer Njus Tanick, PA	-276.97	Payroll accrual
333	847972	R	2/20/2025	SCHOOL SPECIALTY, LLC	222.60	RESTOCK - Paper Rolls
334	847972	R	2/20/2025	SCHOOL SPECIALTY, LLC	398.56	RESTOCK - Paper Rolls
335	847972	R	2/20/2025	SCHOOL SPECIALTY, LLC	259.96	RESTOCK - Paper Rolls
336	847972	R	2/20/2025	SCHOOL SPECIALTY, LLC	322.36	RESTOCK - Paper Rolls
337	847972	R	2/20/2025	SCHOOL SPECIALTY, LLC	293.32	RESTOCK - Paper Rolls
338	847972	R	2/20/2025	SCHOOL SPECIALTY, LLC	249.68	RESTOCK - Paper Rolls
339	847972	R	2/20/2025	SCHOOL SPECIALTY, LLC	374.34	RESTOCK - Paper Rolls
340	847972	R	2/20/2025	SCHOOL SPECIALTY, LLC	400.50	RESTOCK - Paper Rolls
341	847972	R	2/20/2025	SCHOOL SPECIALTY, LLC	498.96	RESTOCK - Paper Rolls
342	202400428	W	2/20/2025	XCEL ENERGY	770.62	WHSE FREEZER-- ELECTRICITY AND CITY FEES - FOR ALL OF
343	847971	R	2/21/2025	DELL MARKETING L.P.	1,725.06	AHS Perkins Grant Laptops
344	847973	R	2/21/2025	SCHOOL SERVICE EMPLOYEES	20.17	Payroll accrual
345	847973	R	2/21/2025	SCHOOL SERVICE EMPLOYEES	1,551.77	Payroll accrual
346	847973	R	2/21/2025	SCHOOL SERVICE EMPLOYEES	375.00	Payroll accrual
347	847973	R	2/21/2025	SCHOOL SERVICE EMPLOYEES	782.08	Payroll accrual
348	847973	R	2/21/2025	SCHOOL SERVICE EMPLOYEES	1,500.00	Payroll accrual
349	847974	R	2/21/2025	EDUCATION MINNESOTA	59.00	Payroll accrual
350	847975	R	2/21/2025	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
351	847976	R	2/21/2025	GREATER TWIN CITIES UNITED WAY	353.50	Payroll accrual
352	847976	R	2/21/2025	GREATER TWIN CITIES UNITED WAY	5.00	Payroll accrual
353	847976	R	2/21/2025	GREATER TWIN CITIES UNITED WAY	37.50	Payroll accrual
354	847977	R	2/21/2025	MESSERLI & KRAMER	38.94	Payroll accrual
355	847978	R	2/21/2025	MN CHILD SUPPORT PAYMENT CTR	6,865.54	Payroll accrual
356	847978	R	2/21/2025	MN CHILD SUPPORT PAYMENT CTR	335.94	Payroll accrual
357	847979	R	2/21/2025	SCHOOL SERVICE EMPLOYEES	13.55	Payroll accrual
358	847979	R	2/21/2025	SCHOOL SERVICE EMPLOYEES	21.45	Payroll accrual
359	847980	R	2/21/2025	TRUST POINT INC.	29,605.97	Payroll accrual
360	847980	R	2/21/2025	TRUST POINT INC.	1,266.35	Payroll accrual
361	847980	R	2/21/2025	TRUST POINT INC.	2,245.47	Payroll accrual

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
362	847980	R	2/21/2025	TRUST POINT INC.	0.00	Payroll accrual
363	847980	R	2/21/2025	TRUST POINT INC.	60.38	Payroll accrual
364	847981	R	2/21/2025	WI SCTF	13.85	Payroll accrual
365	847982	R	2/21/2025	ADVANCED COMMERCIAL KITCHENS	1,034.17	REPAIRS NPE
366	847982	R	2/21/2025	ADVANCED COMMERCIAL KITCHENS	319.00	REPAIRS MLE
367	847983	R	2/21/2025	BAYFIELD FRUIT COMPANY LLC	3,867.50	Farmer Apples
368	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	768.43	FFVP NPE
369	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	623.26	FFVP LKE
370	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	270.00	FFVP LKE
371	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	757.92	FFVP MLE
372	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	378.96	FFVP NOBLE
373	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	438.95	FFVP MLE
374	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	581.40	FFVP MLE
375	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	610.05	FFVP FOE
376	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	932.15	FFVP FOE
377	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	782.02	FFVP LKE
378	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	363.80	FFVP MLE
379	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	254.80	FFVP NEILL
380	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	690.92	FFVP NEILL
381	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	351.45	FFVP NOBLE
382	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	636.30	FFVP NPE
383	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	684.58	FFVP NPE
384	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	213.15	FFVP SOE
385	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	548.39	FFVP SOE
386	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	501.15	FFVP NOBLE
387	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	139.16	PRODUCE NPE
388	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	271.91	PRODUCE AHS
389	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	99.46	PRODUCE FPLE
390	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	120.41	PRODUCE PMS
391	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	129.41	PRODUCE SMS
392	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	27.25	PRODUCE LKE
393	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	115.56	PRODUCE LKE
394	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	122.53	PRODUCE NOBLE
395	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	113.38	PRODUCE SEA
396	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	202.78	PRODUCE CHS
397	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	173.03	PRODUCE FAIR CRYSTAL
398	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	348.05	PRODUCE PMS
399	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	327.55	PRODUCE CHS
400	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	101.56	PRODUCE CHS
401	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	306.73	PRODUCE AHS
402	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	79.52	PRODUCE FAIR CRYSTAL
403	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	297.31	PRODUCE RMS
404	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	79.84	PRODUCE SMS
405	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	69.68	PRODUCE FOE
406	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	27.25	PRODUCE FOE
407	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	54.50	PRODUCE LKE
408	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	104.11	PRODUCE MLE
409	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	135.39	PRODUCE MLE
410	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	92.04	PRODUCE NEILL
411	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	71.41	PRODUCE NEILL
412	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	119.29	PRODUCE NOBLE
413	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	189.11	PRODUCE NORTHPORT
414	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	139.49	PRODUCE NORTHPORT
415	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	104.11	PRODUCE FPLE
416	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	213.33	PRODUCE RSI
417	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	227.90	PRODUCE RSI
418	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	105.84	PRODUCE RSI
419	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	155.19	PRODUCE ZLE
420	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	153.90	PRODUCE ZLE
421	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	166.03	PRODUCE SOE
422	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	334.75	PRODUCE PMS
423	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	56.65	PRODUCE NOBLE
424	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	46.41	PRODUCE RMS
425	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	140.44	PRODUCE SEA
426	847993	R	2/21/2025	BIX PRODUCE COMPANY, LLC	222.94	PRODUCE SMS
427	847994	R	2/21/2025	ECOLAB INC.	388.82	SUPPLIES NEILL
428	847994	R	2/21/2025	ECOLAB INC.	239.80	SUPPLIES
429	847994	R	2/21/2025	ECOLAB INC.	466.06	SUPPLIES
430	847994	R	2/21/2025	ECOLAB INC.	304.50	SUPPLIES
431	847994	R	2/21/2025	ECOLAB INC.	349.49	SUPPLIES
432	847994	R	2/21/2025	ECOLAB INC.	492.20	SUPPLIES FAIR CRYSTAL
433	847996	R	2/21/2025	KARLSBURGER FOODS, INC	176.32	TACO SEASONING-RMS
434	847996	R	2/21/2025	KARLSBURGER FOODS, INC	176.32	TACO SEASONING-CHS
435	847996	R	2/21/2025	KARLSBURGER FOODS, INC	176.32	TACO SEASONING-PMS
436	847996	R	2/21/2025	KARLSBURGER FOODS, INC	176.32	TACO SEASONING-AHS
437	847996	R	2/21/2025	KARLSBURGER FOODS, INC	73.16	MLE TACO SEASONING
438	847996	R	2/21/2025	KARLSBURGER FOODS, INC	176.32	TACO SEASONING FOE
439	847996	R	2/21/2025	KARLSBURGER FOODS, INC	176.32	TACO SEASONING PMS
440	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	57.60	BREAD SEA
441	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	31.65	BREAD SMS
442	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	38.00	BREAD NEILL
443	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	187.00	BREAD MLE
444	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	245.15	BREAD CHS
445	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	238.15	BREAD AHS
446	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	92.55	BREAD FPLE
447	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	101.75	BREAD PMS
448	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	108.90	BREAD SOE
449	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	238.40	BREAD ZLE
450	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	295.45	BREAD RSI
451	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	154.35	BREAD SEA

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
452	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	186.90	BREAD SMS
453	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	140.10	BREAD NEILL
454	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	132.25	BREAD FOE
455	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	113.05	BREAD FAIR CRYSTAL
456	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	127.90	BREAD NOBLE
457	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	266.80	BREAD RMS
458	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	148.00	BREAD NPE
459	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	211.00	CHS BREAD
460	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	111.60	FPLE BREAD
461	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	168.80	PMS BREAD
462	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	211.00	AHS BREAD
463	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	143.40	RSI BREAD
464	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	74.80	RSI BREAD
465	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	126.60	SMS BREAD
466	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	56.40	FOE BREAD
467	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	94.95	FAIR CRYSTAL BREAD
468	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	38.00	BREAD NOBLE
469	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	196.25	BREAD RMS
470	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	118.50	BREAD MLE
471	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	229.40	BREAD CHS
472	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	63.30	BREAD ZLE
473	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	416.60	BREAD AHS
474	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	101.30	BREAD FPLE
475	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	155.30	BREAD SOE
476	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	273.50	BREAD RSI
477	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	193.30	BREAD FOE
478	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	21.10	BREAD FAIR CRYSTAL
479	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	135.60	BREAD LKE
480	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	117.00	BREAD NOBLE
481	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	126.60	BREAD RMS
482	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	165.55	BREAD NEILL
483	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	104.00	BREAD SMS
484	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	88.05	BREAD SEA
485	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	166.10	BREAD CHS
486	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	38.00	BREAD FPLE
487	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	80.90	BREAD RSI
488	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	237.25	BREAD AHS
489	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	95.60	BREAD ZLE
490	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	18.40	BREAD NOE
491	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	121.79	BREAD RMS
492	848005	R	2/21/2025	PAN-O-GOLD BAKING CO	76.00	BREAD FOE
493	848006	R	2/21/2025	SOUTH-TOWN REFRIGERATION & MECHANICAL	480.34	REPAIR - WAREHOUSE FREEZER
494	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	187.61	MILK MLE
495	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	325.21	MILK NPE
496	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	325.21	MILK NPE
497	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	-15.60	MILK FOE CREDIT
498	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	445.80	MILK AHS
499	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	146.21	MILK ZLE
500	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	534.96	MILK AHS
501	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	189.36	MILK ZLE
502	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	195.47	MILK FPLE
503	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	175.83	MILK FPLE
504	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	256.76	MILK PMS
505	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	269.60	MILK PMS
506	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	186.18	MILK SOE
507	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	176.20	MILK SOE
508	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	503.53	MILK SOE
509	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	473.61	MILK RSI
510	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	223.29	MILK SEA
511	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	181.08	MILK SEA
512	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	173.35	MILK SMS
513	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	165.85	MILK SMS
514	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	175.45	MILK NEILL
515	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	222.15	MILK NEILL
516	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	153.38	MILK NOBLE
517	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	153.38	MILK NOBLE
518	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	256.07	MILK NOBLE
519	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	256.07	MILK RMS
520	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	121.27	MILK LKE
521	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	153.01	MILK LKE
522	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	155.50	MILK FAIR CRYSTAL
523	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	237.86	MILK FOE
524	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	123.02	MILK FOE
525	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	322.41	MILK CHS
526	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	310.63	MILK CHS
527	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	287.12	MILK MLE
528	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	575.55	MILK AHS
529	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	76.32	MILK ZLE
530	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	195.78	MILK ZLE
531	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	135.86	MILK PLE
532	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	64.91	MILK PLE
533	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	363.64	MILK PMS
534	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	119.84	MILK SOE
535	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	155.50	MILK RSI
536	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	134.80	MILK RSI
537	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	314.95	MILK SEA
538	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	148.41	MILK SMS
539	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	82.07	MILK SMS
540	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	259.64	MILK NEILL
541	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	87.04	MILK NOBLE

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
542	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	233.25	MILK RMS
543	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	256.07	MILK RMS
544	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	213.56	MILK LKE
545	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	202.20	MILK FAIR CRYSTAL
546	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	89.16	MILK FAIR CRYSTAL
547	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	98.08	MILK FOREST
548	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	109.11	MILK FOREST
549	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	143.72	MILK CHS
550	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	306.76	MILK MLE
551	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	634.47	MILK AHS - CREDIT ERROR FIX, SEE PAPERWORK FOR DETAILS
552	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	-31.76	MILK CREDIT - MLE
553	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	325.21	MILK NPE
554	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	269.23	MILK CHS
555	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	152.63	MILK FOE
556	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	134.80	MILK FAIR CRYSTAL
557	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	142.66	MILK LKE
558	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	222.90	MILK RMS
559	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	89.16	MILK SMS
560	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	181.58	MILK SEA
561	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	288.18	MILK RSI
562	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	127.58	MILK SOE
563	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	223.96	MILK PMS
564	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	164.42	MILK FPLE
565	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	188.67	MILK AHS
566	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	325.21	MILK NPE
567	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	296.35	MILK ZLE
568	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	363.81	MILK MLE
569	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	533.53	MILK CHS
570	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	261.74	MILK FOE
571	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	171.15	MILK FAIR CRYSTAL
572	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	159.69	MILK LKE
573	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	220.03	MILK NEILL
574	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	153.38	MILK NOBLE
575	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	199.02	MILK SMS
576	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	186.18	MILK SEA
577	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	422.98	MILK RSI
578	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	198.65	MILK SOE
579	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	256.76	MILK PMS
580	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	219.35	MILK FPLE
581	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	508.15	MILK ahs
582	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	191.61	MILK MLE
583	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	361.67	MILK CHS
584	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	155.92	MILK FOE
585	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	137.62	MILK FAIR CRYSTAL
586	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	123.86	MILK LKE
587	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	261.48	MILK RMS
588	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	156.67	MILK NOBLE
589	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	212.71	MILK NEILL
590	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	67.75	MILK SMS
591	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	168.32	MILK SEA
592	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	381.71	MILK RSI
593	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	166.88	MILK SOE
594	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	228.66	MILK PMS
595	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	157.74	MILK FPLE
596	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	248.03	MILK ZLE
597	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	376.72	MILK NPE
598	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	282.65	MILK MLE
599	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	34.94	MILK MLE
600	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	611.50	MILK CHS
601	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	265.95	MILK FOE
602	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	206.44	MILK FAIR CRYSTAL
603	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	261.48	MILK RMS
604	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	156.67	MILK NOBLE
605	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	234.95	MILK NEILL
606	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	399.05	MILK SMS
607	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	273.76	MILK SEA
608	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	452.33	MILK RSI
609	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	156.67	MILK SOE
610	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	418.63	MILK PMS
611	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	257.92	MILK FPLE
612	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	235.32	MILK ZLE
613	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	499.66	MILK AHS
614	848025	R	2/21/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	153.38	MILK NOBLE
615	848028	R	2/21/2025	THE GOOD ACRE	295.52	AGRA
616	848028	R	2/21/2025	THE GOOD ACRE	282.41	AGRA
617	848028	R	2/21/2025	THE GOOD ACRE	484.88	AGRA
618	848028	R	2/21/2025	THE GOOD ACRE	275.16	AGRA
619	848028	R	2/21/2025	THE GOOD ACRE	72.72	AGRA
620	848028	R	2/21/2025	THE GOOD ACRE	759.81	AGRA
621	848028	R	2/21/2025	THE GOOD ACRE	264.01	AGRA
622	848028	R	2/21/2025	THE GOOD ACRE	250.00	AGRA
623	848028	R	2/21/2025	THE GOOD ACRE	325.81	AGRA
624	848028	R	2/21/2025	THE GOOD ACRE	480.00	AGRA
625	848028	R	2/21/2025	THE GOOD ACRE	271.50	AGRA
626	848028	R	2/21/2025	THE GOOD ACRE	252.11	AGRA
627	848028	R	2/21/2025	THE GOOD ACRE	277.56	AGRA
628	848028	R	2/21/2025	THE GOOD ACRE	253.25	AGRA
629	848028	R	2/21/2025	THE GOOD ACRE	269.08	AGRA
630	848036	R	2/21/2025	TRIO SUPPLY CO	238.14	SUPPLIES O FPLE
631	848036	R	2/21/2025	TRIO SUPPLY CO	362.23	SUPPLIES FOE

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
632	848036	R	2/21/2025	TRIO SUPPLY CO	448.16	SUPPLIES PMS
633	848036	R	2/21/2025	TRIO SUPPLY CO	248.81	SUPPLIES SMS
634	848036	R	2/21/2025	TRIO SUPPLY CO	675.58	SUPPLIES AHS
635	848036	R	2/21/2025	TRIO SUPPLY CO	514.53	SUPPLIES CHS
636	848036	R	2/21/2025	TRIO SUPPLY CO	188.95	SUPPLIES RSI
637	848036	R	2/21/2025	TRIO SUPPLY CO	329.75	SUPPLIES RMS
638	848036	R	2/21/2025	TRIO SUPPLY CO	183.81	SUPPLIES FPLE
639	848036	R	2/21/2025	TRIO SUPPLY CO	412.42	SUPPLIES PMS
640	848036	R	2/21/2025	TRIO SUPPLY CO	625.83	SUPPLIES SEA
641	848036	R	2/21/2025	TRIO SUPPLY CO	720.37	SUPPLIES CHS
642	848036	R	2/21/2025	TRIO SUPPLY CO	1,142.46	SUPPLIES AHS
643	848036	R	2/21/2025	TRIO SUPPLY CO	239.72	SUPPLIES LKE
644	848036	R	2/21/2025	TRIO SUPPLY CO	243.87	SUPPLIES ZLE
645	848036	R	2/21/2025	TRIO SUPPLY CO	440.98	SUPPLIES NPE
646	848036	R	2/21/2025	TRIO SUPPLY CO	351.10	SUPPLIES SMS
647	848036	R	2/21/2025	TRIO SUPPLY CO	385.34	SUPPLIES SMS
648	848036	R	2/21/2025	TRIO SUPPLY CO	249.90	SUPPLIES SMS
649	848036	R	2/21/2025	TRIO SUPPLY CO	286.71	SUPPLIES NOBEL
650	848036	R	2/21/2025	TRIO SUPPLY CO	290.62	SUPPLIES RSI
651	848036	R	2/21/2025	TRIO SUPPLY CO	183.24	SUPPLIES -LKE
652	848036	R	2/21/2025	TRIO SUPPLY CO	172.90	SUPPLIES - FPLE
653	848036	R	2/21/2025	TRIO SUPPLY CO	525.86	SUPPLIES - PMS
654	848036	R	2/21/2025	TRIO SUPPLY CO	272.79	SUPPLIES - NEILL
655	848036	R	2/21/2025	TRIO SUPPLY CO	541.51	SUPPLIES - CHS
656	848036	R	2/21/2025	TRIO SUPPLY CO	415.55	SUPPLIES - NPE
657	848036	R	2/21/2025	TRIO SUPPLY CO	288.66	SUPPLIES - ZLE
658	848036	R	2/21/2025	TRIO SUPPLY CO	430.10	SUPPLIES - AHS
659	848036	R	2/21/2025	TRIO SUPPLY CO	484.18	SUPPLIES - RMS
660	848036	R	2/21/2025	TRIO SUPPLY CO	335.78	SUPPLIES - SMS
661	848036	R	2/21/2025	TRIO SUPPLY CO	248.86	SUPPLIES - FOE
662	848036	R	2/21/2025	TRIO SUPPLY CO	205.26	SUPPLIES - RSI
663	848036	R	2/21/2025	TRIO SUPPLY CO	503.23	SUPPLIES - NOE
664	848036	R	2/21/2025	TRIO SUPPLY CO	711.86	SUPPLIES - MLE
665	848036	R	2/21/2025	TRIO SUPPLY CO	482.84	SUPPLIES - SEA
666	848036	R	2/21/2025	TRIO SUPPLY CO	185.47	SUPPLIES - FPLE
667	848036	R	2/21/2025	TRIO SUPPLY CO	427.56	SUPPLIES - PMS
668	848036	R	2/21/2025	TRIO SUPPLY CO	188.13	SUPPLIES - NEILL
669	848036	R	2/21/2025	TRIO SUPPLY CO	802.76	SUPPLIES - CHS
670	848036	R	2/21/2025	TRIO SUPPLY CO	612.28	SUPPLIES - AHS
671	848036	R	2/21/2025	TRIO SUPPLY CO	177.75	SUPPLIES - LKE
672	848036	R	2/21/2025	TRIO SUPPLY CO	709.25	SUPPLIES - FAIR CRYSTAL
673	848036	R	2/21/2025	TRIO SUPPLY CO	251.61	SUPPLIES - SMS
674	848036	R	2/21/2025	TRIO SUPPLY CO	251.34	SUPPLIES - NPE
675	848036	R	2/21/2025	TRIO SUPPLY CO	399.95	SUPPLIES - ZLE
676	848036	R	2/21/2025	TRIO SUPPLY CO	475.54	SUPPLIES - RMS
677	848036	R	2/21/2025	TRIO SUPPLY CO	269.74	SUPPLIES - FOE
678	848036	R	2/21/2025	TRIO SUPPLY CO	187.95	SUPPLIES - RSI
679	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,334.80	LUNCH - FOE
680	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	37.20	LUNCH - FOE
681	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	581.38	BFK FOE
682	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	-76.24	NPE LUNCH
683	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	6,226.32	LUNCH AHS
684	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	3,179.42	LUNCH AHS
685	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	16.00	LUNCH AHS
686	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	99.70	LUNCH AHS
687	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	2,675.46	AHS BFK
688	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	3,798.91	CHS LUNCH
689	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	37.20	CHS LUNCH
690	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,659.22	CHS LUNCH
691	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	2,295.36	CHS LUNCH
692	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	689.63	CHS BFK
693	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	964.43	CHS BFK
694	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	796.55	CHS BFK
695	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	414.37	PMS BFK
696	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	132.12	PMS BFK
697	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	665.07	PMS BFK
698	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	560.57	PMS LUNCH
699	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,764.70	PMS LUNCH
700	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,747.37	PMS LUNCH
701	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	2,915.66	Fair Crystal Lunch
702	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	148.78	Fair Crystal Lunch
703	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	693.65	Fair Crystal BFK
704	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	505.35	RMS BFK
705	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	886.33	RMS BFK
706	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,567.67	RMS LUNCH
707	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	-23.34	RMS LUNCH
708	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	68.45	RMS LUNCH
709	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	964.88	RMS LUNCH
710	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	74.70	PMS LUNCH
711	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	18.45	NOBLE LUNCH
712	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,864.19	PMS LUNCH
713	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	356.00	PMS BFK
714	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	164.22	SMS BFK
715	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	280.54	SMS BFK
716	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	365.97	SMS BFK
717	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	474.52	SMS BFK
718	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,292.60	SMS LUNCH
719	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	506.38	SMS LUNCH
720	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	18.45	SMS LUNCH
721	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	62.20	SMS LUNCH

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
722	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,491.47	SMS LUNCH
723	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,861.04	SMS LUNCH
724	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	43.45	LKE LUNCH
725	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,725.14	LKE LUNCH
726	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,271.48	LKE LUNCH
727	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	24.70	LKE LUNCH
728	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	765.36	LKE BFK
729	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	609.66	LKE BFK
730	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	547.00	MLE BFK
731	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,585.51	MLE LUNCH
732	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	205.86	NEILL LUNCH
733	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,100.44	NEILL LUNCH
734	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	525.47	NEILL BFK
735	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	68.52	NOBLE LUNCH
736	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	315.40	NOBLE LUNCH
737	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,242.72	NOBLE LUNCH
738	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	544.46	NOBLE LUNCH
739	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	456.20	NOBLE LUNCH
740	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	55.95	NOBLE LUNCH
741	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	598.22	NOBLE BFK
742	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	645.74	NOBLE BFK
743	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,170.60	NPE BFK
744	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	30.95	NPE LUNCH
745	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,483.44	NPE LUNCH
746	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	753.29	RSI LUNCH
747	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	18.45	RSI LUNCH
748	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	2,007.28	RSI LUNCH
749	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	2,047.06	RSI LUNCH
750	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	415.01	RSI BFK
751	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	24.70	ZLE LUNCH
752	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	768.77	RSI BFK
753	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	714.25	SEA BFK
754	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	590.83	SEA BFK
755	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	710.94	SEA BFK
756	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	74.70	SEA LUNCH
757	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,203.21	SEA LUNCH
758	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,435.48	SEA LUNCH
759	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	18.45	SEA LUNCH
760	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	55.95	SEA LUNCH
761	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,214.01	SEA LUNCH
762	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	588.70	SOE BFK
763	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,648.22	SOE LUNCH
764	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,755.27	ZLE LUNCH
765	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	62.20	ZLE LUNCH
766	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	62.84	ZLE LUNCH
767	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,475.26	ZLE LUNCH
768	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	262.14	ZLE BFK
769	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	337.87	ZLE BFK
770	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	36.52	ZLE Adventure Club
771	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,049.89	VENDING AHS
772	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	12.20	AHS LUNCH
773	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	4,528.10	AHS LUNCH
774	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	5,941.88	AHS LUNCH
775	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	5,452.58	AHS LUNCH
776	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	668.14	AHS BFK
777	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,200.44	AHS BFK
778	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	820.44	AHS BFK
779	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	772.81	CHS BFK
780	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	715.34	CHS BFK
781	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	905.86	CHS BFK
782	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	3,008.37	CHS LUNCH
783	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	30.95	CHS LUNCH
784	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	43.45	CHS LUNCH
785	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	2,580.53	CHS LUNCH
786	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	4,103.18	CHS LUNCH
787	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	134.60	CHS VENDING
788	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,073.95	CHS VENDING
789	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	214.80	PMS BFK
790	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	2,200.16	PMS Lunch
791	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	3,397.43	FAIR CRYSTAL LUNCH
792	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	18.45	FAIR CRYSTAL LUNCH
793	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	2,705.28	FAIR CRYSTAL LUNCH
794	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	558.56	FAIR CRYSTAL BFK
795	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	207.18	FAIR CRYSTAL BFK
796	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	483.14	RMS BFK
797	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	562.33	RMS BFK
798	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	726.65	RMS BFK
799	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	30.95	RMS LUNCH
800	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,838.12	RMS LUNCH
801	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	2,003.45	RMS LUNCH
802	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	2,381.66	RMS LUNCH
803	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,625.26	RMS LUNCH
804	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	341.04	SMS BFK
805	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	413.11	SMS BFK
806	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	43.45	SMS LUNCH
807	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	615.03	SMS LUNCH
808	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,845.79	SMS LUNCH
809	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	2,268.40	FOE LUNCH
810	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	18.45	FOE LUNCH
811	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	43.45	FOE LUNCH

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
812	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	2,191.02	FOE LUNCH
813	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,094.59	FOE BFK
814	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	512.30	LKE BFK
815	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	18.45	LKE LUNCH
816	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,513.36	LKE LUNCH
817	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,462.13	MLE IUNCH
818	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	14.51	MLE IUNCH
819	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,563.95	MLE IUNCH
820	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	635.88	MLE BFK
821	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,192.86	MLE BFK
822	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	888.18	Neill BFK
823	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	405.90	NEILL BFK
824	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	346.31	NEILL LUNCH
825	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,364.55	NEILL LUNCH
826	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	119.20	NEILL LUNCH
827	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	186.68	NEILL LUNCH
828	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	62.20	NEILL LUNCH
829	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,199.60	NEILL LUNCH
830	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	112.27	EARLY ADVENTURES - NEILL
831	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	383.29	ADVENTURES - NEILL
832	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	141.76	EARLY ADVENTURES - NEILL
833	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	418.15	NOBLE BFK
834	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	30.95	NOBLE LUNCH
835	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	84.70	NOBLE LUNCH
836	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,137.51	NOBLE LUNCH
837	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	37.20	NPE LUNCH
838	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,513.41	NPE LUNCH
839	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,985.70	NPE LUNCH
840	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	732.56	NPE BFK
841	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	949.86	NPE BFK
842	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	853.60	FPLE
843	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,070.05	FPLE BFK
844	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	768.57	FPLE BFK
845	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	24.70	FPLE LUNCH
846	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,997.12	FPLE LUNCH
847	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	37.20	FPLE LUNCH
848	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,924.60	FPLE LUNCH
849	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	30.95	FPLE LUNCH
850	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,782.16	FPLE LUNCH
851	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,223.04	RSI LUNCH
852	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	2,187.37	RSI LUNCH
853	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	87.20	RSI LUNCH
854	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,297.64	RSI LUNCH
855	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	678.21	RSI BFK
856	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	409.75	RSI BFK
857	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	470.24	RSI BFK
858	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	433.70	SOE BFK
859	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,333.01	SOE LUNCH
860	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	30.95	SOE LUNCH
861	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	1,372.62	ZLE LUNCH
862	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	609.75	ZLE BFK
863	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	-42.32	RSI LUNCH
864	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	71.96	ZLE ADVENTURE CLUB
865	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	-40.69	SOE LUNCH
866	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	-1,434.02	over payment on 1/13-2025
867	848066	R	2/21/2025	UPPER LAKES FOODS, INC.	465.75	FOE BFK
868	848067	R	2/21/2025	VEND-UCATION LLC	72.37	Vending Machine keys, rcd 2/7/25
869	848068	R	2/21/2025	BINGHAM, MARK	95.00	VARSITY GIRLS BASKETBALL OFFICIAL
870	848069	R	2/21/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	5,386.24	SEA-OLSON- CURRENT GAS CHARGES- FOR MOST OF JAN 2025-
871	848069	R	2/21/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	3,418.16	SMS- CURRENT GAS CHARGES- FOR MOST OF JAN 2025- BILLING
872	848070	R	2/21/2025	HIGBEE, RAND	80.00	PERFORMANCE OF MONKEY PLAY
873	848072	R	2/21/2025	SCHMITT MUSIC COMPANY	184.35	REMO DRUMHEAD
874	848072	R	2/21/2025	SCHMITT MUSIC COMPANY	39.50	IP MALLET
875	848072	R	2/21/2025	SCHMITT MUSIC COMPANY	11.05	TOURTE VIOLIN MUTE-TOURTE CELLO MUTE
876	848072	R	2/21/2025	SCHMITT MUSIC COMPANY	129.39	AL CASS FAST VALVE OIL-5 QYT.-DRUMSTICK-VANDOREN REED TENOR
877	848072	R	2/21/2025	SCHMITT MUSIC COMPANY	78.29	RICO REED-BASS CLARINET VANDOREN REED BASS CLARINET
878	848072	R	2/21/2025	SCHMITT MUSIC COMPANY	47.96	ACCENT CLARINET 1
879	848073	R	2/21/2025	THEISEN, CHAD	94.00	VASITY BOYS HOCKEY
880	848074	R	2/21/2025	THOMPSON, ROBERT	75.00	FOOTBALL - CHAIN GANG
881	848074	R	2/21/2025	THOMPSON, ROBERT	75.00	FOOTBALL - CHAIN GANG
882	848074	R	2/21/2025	THOMPSON, ROBERT	75.00	FOOTBALL - CHAIN GANG
883	848074	R	2/21/2025	THOMPSON, ROBERT	75.00	FOOTBALL - CHAIN GANG
884	848074	R	2/21/2025	THOMPSON, ROBERT	75.00	FOOTBALL - CHAIN GANG
885	848074	R	2/21/2025	THOMPSON, ROBERT	75.00	FOOTBALL - CHAIN GANG
886	848075	R	2/21/2025	OLD NATIONAL BANK	65,178.91	FEBRUARY 1, 2025 LEASE PURCHASE PAYMENT - PRINCIPAL,
887	848075	R	2/21/2025	OLD NATIONAL BANK	13,292.39	FEBRUARY 1, 2025 LEASE PURCHASE PAYMENT - PRINCIPAL,
888	202400410	W	2/21/2025	COMMISSIONER OF REVENUE REF #	202,131.21	Payroll accrual
889	202400410	W	2/21/2025	COMMISSIONER OF REVENUE REF #	4,154.60	Payroll accrual
890	202400410	W	2/21/2025	COMMISSIONER OF REVENUE REF #	10,876.51	Payroll accrual
891	202400410	W	2/21/2025	COMMISSIONER OF REVENUE REF #	706.41	Payroll accrual
892	202400410	W	2/21/2025	COMMISSIONER OF REVENUE REF #	719.85	Payroll accrual
893	202400410	W	2/21/2025	COMMISSIONER OF REVENUE REF #	3,952.46	Payroll accrual
894	202400410	W	2/21/2025	COMMISSIONER OF REVENUE REF #	105.00	Payroll accrual
895	202400410	W	2/21/2025	COMMISSIONER OF REVENUE REF #	102.04	Payroll accrual
896	202400411	W	2/21/2025	INTERNAL REVENUE SERVICE REF #	22,832.22	Payroll accrual
897	202400411	W	2/21/2025	INTERNAL REVENUE SERVICE REF #	129.23	Payroll accrual
898	202400411	W	2/21/2025	INTERNAL REVENUE SERVICE REF #	832.88	Payroll accrual
899	202400411	W	2/21/2025	INTERNAL REVENUE SERVICE REF #	412,313.80	Payroll accrual
900	202400411	W	2/21/2025	INTERNAL REVENUE SERVICE REF #	7,052.71	Payroll accrual
901	202400411	W	2/21/2025	INTERNAL REVENUE SERVICE REF #	19,600.53	Payroll accrual

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902	202400411	W	2/21/2025	INTERNAL REVENUE SERVICE REF #	1,560.34	Payroll accrual
903	202400411	W	2/21/2025	INTERNAL REVENUE SERVICE REF #	1,476.93	Payroll accrual
904	202400411	W	2/21/2025	INTERNAL REVENUE SERVICE REF #	305,314.90	Payroll accrual
905	202400411	W	2/21/2025	INTERNAL REVENUE SERVICE REF #	8,742.10	Payroll accrual
906	202400411	W	2/21/2025	INTERNAL REVENUE SERVICE REF #	19,354.75	Payroll accrual
907	202400411	W	2/21/2025	INTERNAL REVENUE SERVICE REF #	906.65	Payroll accrual
908	202400411	W	2/21/2025	INTERNAL REVENUE SERVICE REF #	1,017.17	Payroll accrual
909	202400411	W	2/21/2025	INTERNAL REVENUE SERVICE REF #	71,404.27	Payroll accrual
910	202400411	W	2/21/2025	INTERNAL REVENUE SERVICE REF #	2,044.47	Payroll accrual
911	202400411	W	2/21/2025	INTERNAL REVENUE SERVICE REF #	4,526.53	Payroll accrual
912	202400411	W	2/21/2025	INTERNAL REVENUE SERVICE REF #	212.04	Payroll accrual
913	202400411	W	2/21/2025	INTERNAL REVENUE SERVICE REF #	237.90	Payroll accrual
914	202400411	W	2/21/2025	INTERNAL REVENUE SERVICE REF #	305,314.90	Payroll accrual
915	202400411	W	2/21/2025	INTERNAL REVENUE SERVICE REF #	8,742.10	Payroll accrual
916	202400411	W	2/21/2025	INTERNAL REVENUE SERVICE REF #	19,354.75	Payroll accrual
917	202400411	W	2/21/2025	INTERNAL REVENUE SERVICE REF #	906.65	Payroll accrual
918	202400411	W	2/21/2025	INTERNAL REVENUE SERVICE REF #	1,017.17	Payroll accrual
919	202400411	W	2/21/2025	INTERNAL REVENUE SERVICE REF #	71,404.27	Payroll accrual
920	202400411	W	2/21/2025	INTERNAL REVENUE SERVICE REF #	2,044.47	Payroll accrual
921	202400411	W	2/21/2025	INTERNAL REVENUE SERVICE REF #	4,526.53	Payroll accrual
922	202400411	W	2/21/2025	INTERNAL REVENUE SERVICE REF #	212.04	Payroll accrual
923	202400411	W	2/21/2025	INTERNAL REVENUE SERVICE REF #	237.90	Payroll accrual
924	202400412	W	2/21/2025	MN DEPARTMENT OF REVENUE	2,884.25	Payroll accrual
925	202400413	W	2/21/2025	MN TEACHERS RETIREMENT ASSOC	138.83	Payroll accrual
926	202400413	W	2/21/2025	MN TEACHERS RETIREMENT ASSOC	48.48	Payroll accrual
927	202400413	W	2/21/2025	MN TEACHERS RETIREMENT ASSOC	277,961.59	Payroll accrual
928	202400413	W	2/21/2025	MN TEACHERS RETIREMENT ASSOC	6,745.44	Payroll accrual
929	202400413	W	2/21/2025	MN TEACHERS RETIREMENT ASSOC	156.75	Payroll accrual
930	202400413	W	2/21/2025	MN TEACHERS RETIREMENT ASSOC	54.74	Payroll accrual
931	202400413	W	2/21/2025	MN TEACHERS RETIREMENT ASSOC	313,827.75	Payroll accrual
932	202400413	W	2/21/2025	MN TEACHERS RETIREMENT ASSOC	7,615.84	Payroll accrual
933	202400414	W	2/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
934	202400414	W	2/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
935	202400414	W	2/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
936	202400414	W	2/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	75,555.55	Payroll accrual
937	202400414	W	2/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,829.45	Payroll accrual
938	202400414	W	2/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	13,511.95	Payroll accrual
939	202400414	W	2/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	920.00	Payroll accrual
940	202400414	W	2/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,119.99	Payroll accrual
941	202400414	W	2/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
942	202400414	W	2/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
943	202400414	W	2/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
944	202400414	W	2/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	87,179.29	Payroll accrual
945	202400414	W	2/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	10,187.84	Payroll accrual
946	202400414	W	2/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	15,590.71	Payroll accrual
947	202400414	W	2/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,061.53	Payroll accrual
948	202400414	W	2/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,292.30	Payroll accrual
949	202400415	W	2/21/2025	AVIBEN	12,966.72	Payroll accrual
950	202400415	W	2/21/2025	AVIBEN	174.47	Payroll accrual
951	202400415	W	2/21/2025	AVIBEN	156.16	Payroll accrual
952	202400415	W	2/21/2025	AVIBEN	320.00	Payroll accrual
953	202400415	W	2/21/2025	AVIBEN	19.79	Payroll accrual
954	202400415	W	2/21/2025	AVIBEN	2,458.12	Payroll accrual
955	202400415	W	2/21/2025	AVIBEN	11,994.81	Payroll accrual
956	202400415	W	2/21/2025	AVIBEN	440.12	Payroll accrual
957	202400415	W	2/21/2025	AVIBEN	3,791.80	Payroll accrual
958	202400415	W	2/21/2025	AVIBEN	90.00	Payroll accrual
959	202400415	W	2/21/2025	AVIBEN	228.00	Payroll accrual
960	202400415	W	2/21/2025	AVIBEN	6,588.13	Payroll accrual
961	202400415	W	2/21/2025	AVIBEN	77.50	Payroll accrual
962	202400415	W	2/21/2025	AVIBEN	2,767.33	Payroll accrual
963	202400415	W	2/21/2025	AVIBEN	27,314.25	Payroll accrual
964	202400415	W	2/21/2025	AVIBEN	1,130.07	Payroll accrual
965	202400415	W	2/21/2025	AVIBEN	2,563.87	Payroll accrual
966	202400415	W	2/21/2025	AVIBEN	150.00	Payroll accrual
967	202400415	W	2/21/2025	AVIBEN	3,998.50	Payroll accrual
968	202400415	W	2/21/2025	AVIBEN	50.00	Payroll accrual
969	202400415	W	2/21/2025	AVIBEN	9,987.89	Payroll accrual
970	202400415	W	2/21/2025	AVIBEN	200.00	Payroll accrual
971	202400415	W	2/21/2025	AVIBEN	50.00	Payroll accrual
972	202400415	W	2/21/2025	AVIBEN	50.00	Payroll accrual
973	202400415	W	2/21/2025	AVIBEN	2,110.64	Payroll accrual
974	202400415	W	2/21/2025	AVIBEN	150.00	Payroll accrual
975	202400415	W	2/21/2025	AVIBEN	11,174.68	Payroll accrual
976	202400415	W	2/21/2025	AVIBEN	75.00	Payroll accrual
977	202400415	W	2/21/2025	AVIBEN	95.00	Payroll accrual
978	202400415	W	2/21/2025	AVIBEN	3,752.44	Payroll accrual
979	202400415	W	2/21/2025	AVIBEN	165.00	Payroll accrual
980	202400415	W	2/21/2025	AVIBEN	525.00	Payroll accrual
981	202400415	W	2/21/2025	AVIBEN	2,520.65	Payroll accrual
982	202400415	W	2/21/2025	AVIBEN	16,208.18	Payroll accrual
983	202400415	W	2/21/2025	AVIBEN	28.95	Payroll accrual
984	202400415	W	2/21/2025	AVIBEN	355.00	Payroll accrual
985	202400415	W	2/21/2025	AVIBEN	100.00	Payroll accrual
986	202400415	W	2/21/2025	AVIBEN	7,348.18	Payroll accrual
987	202400415	W	2/21/2025	AVIBEN	679.18	Payroll accrual
988	202400415	W	2/21/2025	AVIBEN	958.00	Payroll accrual
989	202400415	W	2/21/2025	AVIBEN	75.00	Payroll accrual
990	202400415	W	2/21/2025	AVIBEN	1,611.25	Payroll accrual
991	202400415	W	2/21/2025	AVIBEN	12,169.35	Payroll accrual

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992	202400415	W	2/21/2025	AVIBEN	593.92	Payroll accrual
993	202400415	W	2/21/2025	AVIBEN	1,385.00	Payroll accrual
994	202400415	W	2/21/2025	AVIBEN	220.00	Payroll accrual
995	202400415	W	2/21/2025	AVIBEN	8,866.40	Payroll accrual
996	202400415	W	2/21/2025	AVIBEN	500.00	Payroll accrual
997	202400415	W	2/21/2025	AVIBEN	3,077.28	Payroll accrual
998	202400415	W	2/21/2025	AVIBEN	108.95	Payroll accrual
999	202400415	W	2/21/2025	AVIBEN	48.82	Payroll accrual
1000	202400415	W	2/21/2025	AVIBEN	131.26	Payroll accrual
1001	202400415	W	2/21/2025	AVIBEN	19.79	Payroll accrual
1002	202400415	W	2/21/2025	AVIBEN	4,818.92	Payroll accrual
1003	202400415	W	2/21/2025	AVIBEN	78.96	Payroll accrual
1004	202400415	W	2/21/2025	AVIBEN	242.07	Payroll accrual
1005	202400415	W	2/21/2025	AVIBEN	2,344.01	Payroll accrual
1006	202400415	W	2/21/2025	AVIBEN	50.01	Payroll accrual
1007	202400415	W	2/21/2025	AVIBEN	4,675.25	Payroll accrual
1008	202400415	W	2/21/2025	AVIBEN	125.34	Payroll accrual
1009	202400415	W	2/21/2025	AVIBEN	454.43	Payroll accrual
1010	202400415	W	2/21/2025	AVIBEN	27.09	Payroll accrual
1011	202400415	W	2/21/2025	AVIBEN	860.95	Payroll accrual
1012	202400415	W	2/21/2025	AVIBEN	33.34	Payroll accrual
1013	202400415	W	2/21/2025	AVIBEN	27.09	Payroll accrual
1014	202400415	W	2/21/2025	AVIBEN	2,937.13	Payroll accrual
1015	202400415	W	2/21/2025	AVIBEN	135.92	Payroll accrual
1016	202400415	W	2/21/2025	AVIBEN	77.52	Payroll accrual
1017	202400415	W	2/21/2025	AVIBEN	793.65	Payroll accrual
1018	202400415	W	2/21/2025	AVIBEN	2,428.95	Payroll accrual
1019	202400415	W	2/21/2025	AVIBEN	28.95	Payroll accrual
1020	202400415	W	2/21/2025	AVIBEN	69.20	Payroll accrual
1021	202400415	W	2/21/2025	AVIBEN	27.09	Payroll accrual
1022	202400415	W	2/21/2025	AVIBEN	2,530.18	Payroll accrual
1023	202400415	W	2/21/2025	AVIBEN	272.77	Payroll accrual
1024	202400415	W	2/21/2025	AVIBEN	72.92	Payroll accrual
1025	202400415	W	2/21/2025	AVIBEN	27.09	Payroll accrual
1026	202400415	W	2/21/2025	AVIBEN	454.54	Payroll accrual
1027	202400415	W	2/21/2025	AVIBEN	2,431.12	Payroll accrual
1028	202400415	W	2/21/2025	AVIBEN	380.01	Payroll accrual
1029	202400415	W	2/21/2025	AVIBEN	2,343.63	Payroll accrual
1030	202400415	W	2/21/2025	AVIBEN	41.67	Payroll accrual
1031	202400416	W	2/21/2025	ISD#281: FLEX BENEFITS	9,401.29	Payroll accrual
1032	202400416	W	2/21/2025	ISD#281: FLEX BENEFITS	225.00	Payroll accrual
1033	202400416	W	2/21/2025	ISD#281: FLEX BENEFITS	192.31	Payroll accrual
1034	202400416	W	2/21/2025	ISD#281: FLEX BENEFITS	12,282.93	Payroll accrual
1035	202400416	W	2/21/2025	ISD#281: FLEX BENEFITS	54.18	Payroll accrual
1036	202400416	W	2/21/2025	ISD#281: FLEX BENEFITS	579.70	Payroll accrual
1037	202400416	W	2/21/2025	ISD#281: FLEX BENEFITS	11.03	Payroll accrual
1038	202400416	W	2/21/2025	ISD#281: FLEX BENEFITS	1,183.76	Payroll accrual
1039	202400416	W	2/21/2025	ISD#281: FLEX BENEFITS	5.27	Payroll accrual
1040	202400416	W	2/21/2025	ISD#281: FLEX BENEFITS	37.58	Payroll accrual
1041	202400417	W	2/21/2025	AMERIFLEX	36,226.58	Payroll accrual
1042	202400417	W	2/21/2025	AMERIFLEX	388.55	Payroll accrual
1043	202400417	W	2/21/2025	AMERIFLEX	1,909.13	Payroll accrual
1044	202400417	W	2/21/2025	AMERIFLEX	367.13	Payroll accrual
1045	202400417	W	2/21/2025	AMERIFLEX	547.78	Payroll accrual
1046	202400417	W	2/21/2025	AMERIFLEX	12,778.62	Payroll accrual
1047	202400417	W	2/21/2025	AMERIFLEX	291.02	Payroll accrual
1048	202400417	W	2/21/2025	AMERIFLEX	850.86	Payroll accrual
1049	202400417	W	2/21/2025	AMERIFLEX	57.92	Payroll accrual
1050	202400417	W	2/21/2025	AMERIFLEX	67.45	Payroll accrual
1051	202400418	W	2/21/2025	IS D # 281 - PAYROLL ACCT	3,318,901.11	NET PAY
1052	202400418	W	2/21/2025	IS D # 281 - PAYROLL ACCT	105,839.77	NET PAY
1053	202400418	W	2/21/2025	IS D # 281 - PAYROLL ACCT	228,412.40	NET PAY
1054	202400418	W	2/21/2025	IS D # 281 - PAYROLL ACCT	8,972.36	NET PAY
1055	202400418	W	2/21/2025	IS D # 281 - PAYROLL ACCT	11,294.93	NET PAY
1056	242500674	A	2/21/2025	ROBB FEDERATION OF TEACHERS	4,830.91	Payroll accrual
1057	242500674	A	2/21/2025	ROBB FEDERATION OF TEACHERS	410.41	Payroll accrual
1058	242500674	A	2/21/2025	ROBB FEDERATION OF TEACHERS	1,116.71	Payroll accrual
1059	242500674	A	2/21/2025	ROBB FEDERATION OF TEACHERS	43.50	Payroll accrual
1060	242500674	A	2/21/2025	ROBB FEDERATION OF TEACHERS	42,129.97	Payroll accrual
1061	242500674	A	2/21/2025	ROBB FEDERATION OF TEACHERS	913.81	Payroll accrual
1062	242500675	A	2/21/2025	ROBBINS DALE EQUITY ALLIES LABOR UNION #8150	360.23	Payroll accrual
1063	242500676	A	2/21/2025	ROBBINS DALE PRINCIPALS	975.00	Payroll accrual
1064	242500677	A	2/21/2025	SEVEN DREAMS FOUNDATION	649.50	Payroll accrual
1065	242500677	A	2/21/2025	SEVEN DREAMS FOUNDATION	45.50	Payroll accrual
1066	242500678	A	2/21/2025	AFSCME COUNCIL 5	1,558.50	Payroll accrual
1067	242500678	A	2/21/2025	AFSCME COUNCIL 5	47.83	Payroll accrual
1068	242500678	A	2/21/2025	AFSCME COUNCIL 5	166.57	Payroll accrual
1069	242500678	A	2/21/2025	AFSCME COUNCIL 5	21.50	Payroll accrual
1070	202400425	W	2/24/2025	MN UI FUND	5,266.13	MINNESOTA UNEMPLOYMENT QUARTER 4, 2024
1071	202400425	W	2/24/2025	MN UI FUND	4,330.92	MINNESOTA UNEMPLOYMENT QUARTER 4, 2024
1072	202400425	W	2/24/2025	MN UI FUND	1,744.39	MINNESOTA UNEMPLOYMENT QUARTER 4, 2024
1073	202400425	W	2/24/2025	MN UI FUND	18,851.85	MINNESOTA UNEMPLOYMENT QUARTER 4, 2024
1074	202400425	W	2/24/2025	MN UI FUND	828.15	MINNESOTA UNEMPLOYMENT QUARTER 4, 2024
1075	202400425	W	2/24/2025	MN UI FUND	5,223.68	MINNESOTA UNEMPLOYMENT QUARTER 4, 2024
1076	202400425	W	2/24/2025	MN UI FUND	8,937.20	MINNESOTA UNEMPLOYMENT QUARTER 4, 2024
1077	202400425	W	2/24/2025	MN UI FUND	336.36	MINNESOTA UNEMPLOYMENT QUARTER 4, 2024
1078	202400425	W	2/24/2025	MN UI FUND	1,568.00	MINNESOTA UNEMPLOYMENT QUARTER 4, 2024
1079	202400425	W	2/24/2025	MN UI FUND	3,277.68	MINNESOTA UNEMPLOYMENT QUARTER 4, 2024
1080	202400425	W	2/24/2025	MN UI FUND	-2,009.40	MINNESOTA UNEMPLOYMENT QUARTER 4, 2024
1081	202400425	W	2/24/2025	MN UI FUND	304.03	MINNESOTA UNEMPLOYMENT QUARTER 4, 2024

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1082	202400425	W	2/24/2025	MN UI FUND	459.00	MINNESOTA UNEMPLOYMENT QUARTER 4, 2024
1083	202400425	W	2/24/2025	MN UI FUND	6,784.96	MINNESOTA UNEMPLOYMENT QUARTER 4, 2024
1084	202400425	W	2/24/2025	MN UI FUND	1,569.84	MINNESOTA UNEMPLOYMENT QUARTER 4, 2024
1085	848076	R	2/25/2025	FOLLETT CONTENT SOLUTIONS, LLC	228.48	TEXTBOOKS
1086	848076	R	2/25/2025	FOLLETT CONTENT SOLUTIONS, LLC	305.82	TEXTBOOKS
1087	848076	R	2/25/2025	FOLLETT CONTENT SOLUTIONS, LLC	11.94	TEXTBOOKS
1088	848077	R	2/25/2025	MIDWEST MECHANICAL SOLUTIONS	1,130.00	SMS -pool HVAC servicing by MMS -programming to be provided
1089	848080	R	2/25/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	6,846.69	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
1090	848080	R	2/25/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	9,250.06	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
1091	848080	R	2/25/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	693.55	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
1092	848080	R	2/25/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	336.04	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
1093	848080	R	2/25/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	7,017.29	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
1094	848080	R	2/25/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	5,115.96	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
1095	848080	R	2/25/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	107.47	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
1096	848080	R	2/25/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	221.42	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
1097	848080	R	2/25/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	680.42	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
1098	848080	R	2/25/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	4,892.31	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
1099	848080	R	2/25/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	8,270.98	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
1100	848080	R	2/25/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,449.42	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
1101	848080	R	2/25/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	207.87	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
1102	848080	R	2/25/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,492.53	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
1103	848080	R	2/25/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,168.47	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
1104	848080	R	2/25/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	352.48	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
1105	848080	R	2/25/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	292.97	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
1106	848080	R	2/25/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	2,459.70	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
1107	848082	R	2/25/2025	CITY OF GOLDEN VALLEY	792.91	NOB- STATE TESTING FEE/FIRE LINE/WATER/SEWER/DRAINAGE-
1108	848082	R	2/25/2025	CITY OF GOLDEN VALLEY	2,178.12	SMS- STATE TESTING FEE/FIRE LINE/WATER/SEWER/DRAINAGE-
1109	848082	R	2/25/2025	CITY OF GOLDEN VALLEY	737.09	SEA-OLSON- STATE TESTING FEE/WATER/SEWER/DRAINAGE/LIGHTS-
1110	848087	R	2/25/2025	CITY OF NEW HOPE	972.93	BUS GAR- WATER/WATER- STATE TESTING FEE/STREET
1111	848087	R	2/25/2025	CITY OF NEW HOPE	1,381.19	RSI @ SUNNY HOLLOW- WATER/WATER-STATE TESTING FEE/STREET
1112	848087	R	2/25/2025	CITY OF NEW HOPE	1,684.91	CHS- WATER/WATER-STATE TESTING FEE/STREET
1113	848087	R	2/25/2025	CITY OF NEW HOPE	1,053.00	NHLC- WATER/WATER-STATE TESTING FEE/STREET
1114	848087	R	2/25/2025	CITY OF NEW HOPE	1,146.91	SON- WATER/WATER-STATE TESTING FEE/STREET
1115	848087	R	2/25/2025	CITY OF NEW HOPE	771.04	ESC- WATER/WATER-STATE TESTING FEE/ STREET
1116	848087	R	2/25/2025	CITY OF NEW HOPE	56.45	CHS- ADJACENT LOT- STREET LIGHTS/STORM DRAINAGE- DECEMBER
1117	848087	R	2/25/2025	CITY OF NEW HOPE	535.57	MLE- WATER/WATER-STATE TESTING FEE/STREET LIGHTS/SEWER-
1118	848089	R	2/25/2025	CITY OF PLYMOUTH	213.99	AHS- WATER BASE FEE, WATER METER DEMAND FEE 3"- READING
1119	848089	R	2/25/2025	CITY OF PLYMOUTH	828.68	ZLE- WATER/WATER METER DEMAND FEE 3"/SEWER
1120	848089	R	2/25/2025	CITY OF PLYMOUTH	692.42	FAIR-PLG- WATER/WATER METER DEMAND FEE 3"/SEWER
1121	848089	R	2/25/2025	CITY OF PLYMOUTH	2,880.14	AHS- WATER/WATER METER DEMAND FEE 4"/SEWER/LIGHTING
1122	848089	R	2/25/2025	CITY OF PLYMOUTH	2,102.71	PMS- WATER/WATER METER DEMAND FEE 4"/SEWER
1123	848090	R	2/25/2025	COMPAS, INC	2,460.00	LISA ARNOLD - INDIVIDUAL MOSAICS
1124	848091	R	2/25/2025	Jacobson, Kelsey	17.00	REFUND FINE MONEY
1125	848092	R	2/25/2025	MARTIN LAW FIRM	1,100.00	LEGAL SERVICES- HUMAN RESOURCES- JANUARY, 2025
1126	848093	R	2/25/2025	REGENTS OF THE UNIVERSITY OF MINNESOTA	1,200.00	EXPLORADOME PROGRAMMING 11/11-11/13
1127	848094	R	2/25/2025	TAYLOR, NANETTE	925.00	READING COACH IN K AND 2ND GRADE
1128	848095	R	2/26/2025	HEINEMANN	2,941.68	Non-Public Text Book Order-Sacred Heart-FY25
1129	848096	R	2/26/2025	PERFECTION LEARNING CORP.	82.47	TEXTBOOKS
1130	202400429	W	2/26/2025	XCEL ENERGY	8,191.26	FSC- ELECTRICITY AND AUTO PROTECTIVE LIGHT/FUEL COST
1131	202400429	W	2/26/2025	XCEL ENERGY	12,294.95	FSC- ELECTRICITY AND AUTO PROTECTIVE LIGHT/FUEL COST
1132	202400429	W	2/26/2025	XCEL ENERGY	13,200.78	FSC- ELECTRICITY AND AUTO PROTECTIVE LIGHT/FUEL COST
1133	202400429	W	2/26/2025	XCEL ENERGY	20,364.28	AHS- ELECTRICITY AND CITY FEES - FOR ALL OF JAN AND START
1134	202400429	W	2/26/2025	XCEL ENERGY	24,402.69	AHS- ELECTRICITY AND CITY FEES - FOR ALL OF JAN AND START
1135	202400429	W	2/26/2025	XCEL ENERGY	18,513.34	AHS- ELECTRICITY AND CITY FEES - FOR ALL OF JAN AND START
1136	846888	V	2/28/2025	SCHUMACHER ELEVATOR COMPANY	-838.37	DW- Schumacher Elevator Company technicians to repair
1137	846888	V	2/28/2025	SCHUMACHER ELEVATOR COMPANY	-2,159.62	DW- Schumacher Elevator Company technicians to repair
1138	846888	V	2/28/2025	SCHUMACHER ELEVATOR COMPANY	-838.37	DW- Schumacher Elevator Company technicians to repair
1139	846888	V	2/28/2025	SCHUMACHER ELEVATOR COMPANY	-660.00	DW- Schumacher Elevator Company technicians to repair
1140	846888	V	2/28/2025	SCHUMACHER ELEVATOR COMPANY	-249.00	DW- Schumacher Elevator Company technicians to repair
1141	848358	R	2/28/2025	SCHUMACHER ELEVATOR COMPANY	838.37	DW- Schumacher Elevator Company technicians to repair
1142	848358	R	2/28/2025	SCHUMACHER ELEVATOR COMPANY	2,159.62	DW- Schumacher Elevator Company technicians to repair
1143	848358	R	2/28/2025	SCHUMACHER ELEVATOR COMPANY	838.37	DW- Schumacher Elevator Company technicians to repair
1144	848358	R	2/28/2025	SCHUMACHER ELEVATOR COMPANY	660.00	DW- Schumacher Elevator Company technicians to repair
1145	848358	R	2/28/2025	SCHUMACHER ELEVATOR COMPANY	249.00	DW- Schumacher Elevator Company technicians to repair
1146	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	863.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1147	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	40.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1148	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	815.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1149	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	863.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1150	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	107.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1151	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	40.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1152	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	1,548.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1153	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	774.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1154	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	774.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1155	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	107.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1156	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	46.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1157	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	639.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1158	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	818.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1159	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	40.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1160	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	-861.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1161	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	912.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1162	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	818.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1163	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	107.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1164	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	-861.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1165	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	-818.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1166	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	-40.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1167	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	815.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1168	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	1,636.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1169	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	-40.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1170	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	-818.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1171	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	-40.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1172	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	818.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1173	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	-818.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1174	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	818.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1175	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	80.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1176	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	108,679.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1177	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	454,594.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1178	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	455,745.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1179	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	878,572.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1180	202400421	W	2/28/2025	ISD#281: FLEX BENEFITS	12,092.00	FEBRUARY 2025 MEDICAL & DENTAL PREMIUMS
1181	202400439	W	2/28/2025	HEALTHZ	245,707.37	MEDICAL/PHARMACY CLAIMS
1182	202400439	W	2/28/2025	HEALTHZ	96,947.47	MEDICAL/PHARMACY CLAIMS
1183	202400439	W	2/28/2025	HEALTHZ	560.00	HEALTH EZ EZFIT
1184	202400439	W	2/28/2025	HEALTHZ	129,666.68	MEDICAL/PHARMACY CLAIMS
1185	202400439	W	2/28/2025	HEALTHZ	120,732.17	MEDICAL/PHARMACY CLAIMS
1186	202400439	W	2/28/2025	HEALTHZ	155,101.58	MEDICAL/PHARMACY CLAIMS
1187	202400439	W	2/28/2025	HEALTHZ	75,037.31	MEDICAL/PHARMACY CLAIMS
1188	202400439	W	2/28/2025	HEALTHZ	40.00	HEALTH EZ EZFIT EXCEPTION
1189	202400439	W	2/28/2025	HEALTHZ	150,918.36	HEALTHZ ADMIN 2025 - JANUARY
1190	202400439	W	2/28/2025	HEALTHZ	491,513.57	MEDICAL/PHARMACY CLAIMS
1191	202400439	W	2/28/2025	HEALTHZ	71,870.63	MEDICAL/PHARMACY CLAIMS
1192	202400439	W	2/28/2025	HEALTHZ	20.00	HEALTH EZ EZFIT
1193	202400440	W	2/28/2025	DELTA DENTAL	21,271.59	DENTAL CLAIMS
1194	202400440	W	2/28/2025	DELTA DENTAL	24,979.47	DENTAL CLAIMS
1195	202400440	W	2/28/2025	DELTA DENTAL	7,237.50	DENTAL CLAIMS/ADMIN
1196	202400440	W	2/28/2025	DELTA DENTAL	26,854.25	DENTAL CLAIMS/ADMIN
1197	202400440	W	2/28/2025	DELTA DENTAL	26,730.59	DENTAL CLAIMS
1198	202400441	W	2/28/2025	FIRST STOP HEALTH LLC	9,399.95	MEDICAL/PHARMACY CLAIMS
1199	202400442	W	2/28/2025	AMERIFLEX	39,262.90	HSA EMPLOYEE
1200	202400442	W	2/28/2025	AMERIFLEX	32,300.09	FLEX CLAIMS 2/7/25-2/14/25
1201	202400442	W	2/28/2025	AMERIFLEX	39,439.17	HSA EMPLOYEE
1202	202400442	W	2/28/2025	AMERIFLEX	27,153.94	HSA EMPLOYEE
1203	202400442	W	2/28/2025	AMERIFLEX	96.26	HSA EMPLOYER
1204	202400442	W	2/28/2025	AMERIFLEX	50,264.94	FLEX CLAIMS 1/24/25-1/31/25
1205	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	2.10	Ins. Tracking Billing
1206	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	40.23	Ins. Tracking Billing
1207	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	18.40	Ins. Tracking Billing
1208	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
1209	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
1210	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	9.20	Ins. Tracking Billing
1211	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	16.83	Ins. Tracking Billing
1212	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	-8.56	Ins. Tracking Billing
1213	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	-8.56	Ins. Tracking Billing
1214	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
1215	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	4.70	Ins. Tracking Billing
1216	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	-3.60	Ins. Tracking Billing
1217	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	-2.35	Ins. Tracking Billing
1218	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	8.40	Ins. Tracking Billing
1219	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
1220	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
1221	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	-3.50	Ins. Tracking Billing
1222	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	51.30	Ins. Tracking Billing
1223	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	10.70	Ins. Tracking Billing
1224	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	27.75	Ins. Tracking Billing
1225	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	9.29	Ins. Tracking Billing
1226	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	15.30	Ins. Tracking Billing
1227	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	11.51	Ins. Tracking Billing
1228	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	-10.78	Ins. Tracking Billing
1229	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	-10.78	Ins. Tracking Billing
1230	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	-11.56	Ins. Tracking Billing
1231	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	21.34	Ins. Tracking Billing
1232	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	10,762.34	Ins. Tracking Billing
1233	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	44,817.87	Ins. Tracking Billing
1234	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	3,504.72	Ins. Tracking Billing
1235	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	5,607.15	Ins. Tracking Billing
1236	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	5,086.83	Ins. Tracking Billing
1237	242500684	A	2/28/2025	METROPOLITAN LIFE INSURANCE COMPANY	-15.30	Ins. Tracking Billing
1238	242500686	A	2/28/2025	SUPERIOR VISION SERVICES, INC.	8.85	Ins. Tracking Billing
1239	242500686	A	2/28/2025	SUPERIOR VISION SERVICES, INC.	8.85	Ins. Tracking Billing
1240	242500686	A	2/28/2025	SUPERIOR VISION SERVICES, INC.	8.85	Ins. Tracking Billing
1241	242500686	A	2/28/2025	SUPERIOR VISION SERVICES, INC.	4,875.18	Ins. Tracking Billing
1242	242500686	A	2/28/2025	SUPERIOR VISION SERVICES, INC.	2,692.75	Ins. Tracking Billing
1243	242500686	A	2/28/2025	SUPERIOR VISION SERVICES, INC.	-5.67	Ins. Tracking Billing
1244	242500686	A	2/28/2025	SUPERIOR VISION SERVICES, INC.	-8.85	Ins. Tracking Billing
1245	242500686	A	2/28/2025	SUPERIOR VISION SERVICES, INC.	-5.67	Ins. Tracking Billing
1246	242500686	A	2/28/2025	SUPERIOR VISION SERVICES, INC.	10.93	Ins. Tracking Billing
1247	242500687	A	2/28/2025	Aho, Callie	70.00	MILEAGE REIMBURSEMENT: 1/6/2025 - 1/31/2025
1248	242500688	A	2/28/2025	ALLSTREAM	6,664.91	ZAYO GROUP, LLC/ALLSTREAM - PHONE BILL
1249	242500689	A	2/28/2025	Baker-Lietz, Saige	79.94	MILEAGE REIMBURSEMENT: 1/6/2025 - 1/31/2025
1250	242500690	A	2/28/2025	BJORNGJELD, ANDREA	102.97	MILEAGE REIMBURSEMENT: 1/8/2025 - 2/21/2025
1251	242500690	A	2/28/2025	BJORNGJELD, ANDREA	152.75	MILEAGE REIMBURSEMENT: 7/23/2024 - 12/19/2024
1252	242500691	A	2/28/2025	Carlson-Kortebein, Sandra	2.17	MILEAGE REIMBURSEMENT: 1/22/2025
1253	242500692	A	2/28/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	6,552.00	FEB TYPE III PARA SPED 2/1/25-2/15/25, FEB TYPE III VAN
1254	242500692	A	2/28/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	61,926.18	FEB TYPE III PARA SPED 2/1/25-2/15/25, FEB TYPE III VAN
1255	242500692	A	2/28/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	8,385.09	FEB TYPE III PARA SPED 2/1/25-2/15/25, FEB TYPE III VAN
1256	242500692	A	2/28/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	138,347.75	FEB TYPE III PARA SPED 2/1/25-2/15/25, FEB TYPE III VAN
1257	242500692	A	2/28/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	6,240.00	JAN TYPE III PARA SPED 1/15/25-1/31/25, JAN TYPE III VAN
1258	242500692	A	2/28/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	54,962.81	JAN TYPE III PARA SPED 1/15/25-1/31/25, JAN TYPE III VAN
1259	242500692	A	2/28/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	8,002.59	JAN TYPE III PARA SPED 1/15/25-1/31/25, JAN TYPE III VAN
1260	242500692	A	2/28/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	123,444.31	JAN TYPE III PARA SPED 1/15/25-1/31/25, JAN TYPE III VAN
1261	242500693	A	2/28/2025	Dalager, Lisa	45.99	MILEAGE REIMBURSEMENT: 1/8/2025 - 1/31/2025

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1262	242500694	A	2/28/2025	Davis, Jean	144.41	MILEAGE REIMBURSEMENT: 1/6/2025 - 1/31/2025
1263	242500695	A	2/28/2025	DoBrava, Kristen	76.16	MILEAGE REIMBURSEMENT: 1/6/2025 - 1/31/2025
1264	242500695	A	2/28/2025	DoBrava, Kristen	45.22	MILEAGE REIMBURSEMENT: 1/6/2025 - 1/30/2025
1265	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	3,435.24	MAINTENANCE CHARGES JAN - UTILITIES, BUSES TYPE C, BUSES
1266	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	603.79	MAINTENANCE CHARGES JAN - UTILITIES, BUSES TYPE C, BUSES
1267	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	19,142.57	FUEL CHARGES JAN 2025
1268	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	19,142.58	FUEL CHARGES JAN 2025
1269	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	522,539.68	JAN 2024 BUS ASSISTANT/AIDE, JAN 2024 MIDDAY, CONTRACTOR
1270	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	99,548.10	JAN 2024 BUS ASSISTANT/AIDE, JAN 2024 MIDDAY, CONTRACTOR
1271	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	186,159.14	JAN 2024 BUS ASSISTANT/AIDE, JAN 2024 MIDDAY, CONTRACTOR
1272	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	35,151.10	JAN 2024 BUS ASSISTANT/AIDE, JAN 2024 MIDDAY, CONTRACTOR
1273	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	22,630.04	JAN 2024 BUS ASSISTANT/AIDE, JAN 2024 MIDDAY, CONTRACTOR
1274	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	4,609.66	December 2024 Field Trips
1275	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	1,178.75	December 2024 Field Trips
1276	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	183.45	December 2024 Field Trips
1277	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	501.66	December 2024 Field Trips
1278	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	617.73	December 2024 Field Trips
1279	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	286.85	December 2024 Field Trips
1280	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	2,502.29	December 2024 Field Trips
1281	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	801.85	December 2024 Field Trips
1282	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	638.41	December 2024 Field Trips
1283	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	507.00	December 2024 Field Trips
1284	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	507.00	December 2024 Field Trips
1285	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	1,833.86	December 2024 Field Trips
1286	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	486.98	December 2024 Field Trips
1287	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	195.46	December 2024 Field Trips
1288	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	463.63	December 2024 Field Trips
1289	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	306.87	December 2024 Field Trips
1290	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	625.07	December 2024 Field Trips
1291	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	2,442.92	December 2024 Field Trips
1292	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	378.91	December 2024 Field Trips
1293	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	4,003.93	December 2024 Field Trips
1294	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	996.98	December 2024 Field Trips
1295	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	2,154.06	December 2024 Field Trips
1296	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	996.98	December 2024 Field Trips
1297	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	233.49	December 2024 Field Trips
1298	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	1,412.25	December 2024 Field Trips
1299	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	384.92	December 2024 Field Trips
1300	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	2,136.72	December 2024 Field Trips
1301	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	270.18	December 2024 Field Trips
1302	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	368.24	December 2024 Field Trips
1303	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	4,047.96	December 2024 Field Trips
1304	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	1,639.07	December 2024 Field Trips
1305	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	352.90	December 2024 Field Trips
1306	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	3,905.21	December 2024 Field Trips
1307	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	890.58	December 2024 Field Trips
1308	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	3,324.17	December 2024 Field Trips
1309	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	1,537.67	December 2024 Field Trips
1310	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	352.90	December 2024 Field Trips
1311	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	890.58	December 2024 Field Trips
1312	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	244.83	December 2024 Field Trips
1313	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	285.52	December 2024 Field Trips
1314	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	1,774.49	December 2024 Field Trips
1315	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	150.10	December 2024 Field Trips
1316	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	969.97	December 2024 Field Trips
1317	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	210.14	December 2024 Field Trips
1318	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	668.43	December 2024 Field Trips
1319	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	3,642.39	JANUARY 2025 FIELD TRIPS
1320	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	1,102.05	JANUARY 2025 FIELD TRIPS
1321	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	1,062.02	JANUARY 2025 FIELD TRIPS
1322	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	485.65	JANUARY 2025 FIELD TRIPS
1323	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	949.29	JANUARY 2025 FIELD TRIPS
1324	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	1,050.01	JANUARY 2025 FIELD TRIPS
1325	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	378.91	JANUARY 2025 FIELD TRIPS
1326	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	495.66	JANUARY 2025 FIELD TRIPS
1327	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	679.11	JANUARY 2025 FIELD TRIPS
1328	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	379.58	JANUARY 2025 FIELD TRIPS
1329	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	266.84	JANUARY 2025 FIELD TRIPS
1330	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	542.35	JANUARY 2025 FIELD TRIPS
1331	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	435.62	JANUARY 2025 FIELD TRIPS
1332	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	292.19	JANUARY 2025 FIELD TRIPS
1333	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	775.84	JANUARY 2025 FIELD TRIPS
1334	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	515.00	JANUARY 2025 FIELD TRIPS
1335	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	2,104.70	JANUARY 2025 FIELD TRIPS
1336	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	1,197.45	JANUARY 2025 FIELD TRIPS
1337	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	2,661.73	JANUARY 2025 FIELD TRIPS
1338	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	967.96	JANUARY 2025 FIELD TRIPS
1339	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	1,328.86	JANUARY 2025 FIELD TRIPS
1340	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	1,786.50	JANUARY 2025 FIELD TRIPS
1341	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	1,734.47	JANUARY 2025 FIELD TRIPS
1342	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	868.56	JANUARY 2025 FIELD TRIPS
1343	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	633.74	JANUARY 2025 FIELD TRIPS
1344	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	621.73	JANUARY 2025 FIELD TRIPS
1345	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	353.56	JANUARY 2025 FIELD TRIPS
1346	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	2,067.33	JANUARY 2025 FIELD TRIPS
1347	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	1,084.03	JANUARY 2025 FIELD TRIPS
1348	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	2,101.36	JANUARY 2025 FIELD TRIPS
1349	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	2,608.36	JANUARY 2025 FIELD TRIPS
1350	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	1,935.25	JANUARY 2025 FIELD TRIPS
1351	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	3,172.06	JANUARY 2025 FIELD TRIPS

Robbinsdale Area Schools
Board Disbursement Report
February 1-28, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1352	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	1,062.69	JANUARY 2025 FIELD TRIPS
1353	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	668.43	JANUARY 2025 FIELD TRIPS
1354	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	1,048.68	JANUARY 2025 FIELD TRIPS
1355	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	725.14	JANUARY 2025 FIELD TRIPS
1356	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	1,322.19	JANUARY 2025 FIELD TRIPS
1357	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	240.16	JANUARY 2025 FIELD TRIPS
1358	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	233.49	JANUARY 2025 FIELD TRIPS
1359	242500698	A	2/28/2025	DURHAM SCHOOL SERVICES	3,292.15	JANUARY 2025 FIELD TRIPS
1360	242500699	A	2/28/2025	Francisco, Analee	112.00	MILEAGE REIMBURSEMENT: 1/6/2025 - 2/4/2025
1361	242500700	A	2/28/2025	Hoheisel, Kristen	11.59	MILEAGE REIMBURSEMENT: 12/3/2024 - 12/18/2024
1362	242500700	A	2/28/2025	Hoheisel, Kristen	9.38	MILEAGE REIMBURSEMENT: 12/12/2024 - 12/13/2024
1363	242500700	A	2/28/2025	Hoheisel, Kristen	5.39	MILEAGE REIMBURSEMENT: 1/16/25 - 1/23/2025
1364	242500701	A	2/28/2025	INTEGRATED STUDENT TRANSPORTATION LLC	3,253.71	TYPE III VAN REG ED JAN 2025, TYPE III VAN SPED ED JAN
1365	242500701	A	2/28/2025	INTEGRATED STUDENT TRANSPORTATION LLC	17,554.35	TYPE III VAN REG ED JAN 2025, TYPE III VAN SPED ED JAN
1366	242500701	A	2/28/2025	INTEGRATED STUDENT TRANSPORTATION LLC	46,370.30	TYPE III VAN REG ED JAN 2025, TYPE III VAN SPED ED JAN
1367	242500701	A	2/28/2025	INTEGRATED STUDENT TRANSPORTATION LLC	156,426.05	TYPE III VAN REG ED JAN 2025, TYPE III VAN SPED ED JAN
1368	242500701	A	2/28/2025	INTEGRATED STUDENT TRANSPORTATION LLC	26,211.87	TYPE III VAN REG ED JAN 2025, TYPE III VAN SPED ED JAN
1369	242500702	A	2/28/2025	Lustila-Siats, Stacey	61.46	MILEAGE REIMBURSEMENT: 1/6/2025 - 1/29/2025
1370	242500703	A	2/28/2025	MARTINS, BREANNA	22.59	HYVEE REIMBURSEMENT
1371	242500704	A	2/28/2025	Mathis, Lisa	253.00	ASHA REIMBURSEMENT
1372	242500704	A	2/28/2025	Mathis, Lisa	253.00	ASHA REIMBURSEMENT
1373	242500705	A	2/28/2025	MN-CRYSTAL CENTER - HA, LLC	1,226.01	BASE RENT- MARCH, 2025, REAL ESTATE TAXES- MARCH, 2025,
1374	242500705	A	2/28/2025	MN-CRYSTAL CENTER - HA, LLC	13,752.56	BASE RENT- MARCH, 2025, REAL ESTATE TAXES- MARCH, 2025,
1375	242500705	A	2/28/2025	MN-CRYSTAL CENTER - HA, LLC	74,048.99	BASE RENT- MARCH, 2025, REAL ESTATE TAXES- MARCH, 2025,
1376	242500706	A	2/28/2025	Nielsen Bortel, Stacie	500.00	REGISTRATION - INTRO TO DBT INFORMED SCHOOL COUNSELING
1377	242500707	A	2/28/2025	Norgaard, Theodore	81.20	MILEAGE REIMBURSEMENT: 2/5/2025
1378	242500707	A	2/28/2025	Norgaard, Theodore	122.43	MILEAGE REIMBURSEMENT: 1/9/2025 - 2/12/2025
1379	242500708	A	2/28/2025	Oesterreich, Elizabeth	59.36	MILEAGE REIMBURSEMENT: 1/6/2025 - 1/29/2025
1380	242500710	A	2/28/2025	RUCKER, TAMMY	70.74	RAINBOW- 6 RED SWEATPANTS FOR PEPFEST ON 2/14/2025
1381	242500710	A	2/28/2025	RUCKER, TAMMY	7.99	OUTFITS FROM RAINBOW- FOR STEP TEAM PERFORMANCE
1382	242500710	A	2/28/2025	RUCKER, TAMMY	92.93	LAKEVIEW ELEMENTARY ASSEMBLY ON 2/4/2025
1383	242500710	A	2/28/2025	RUCKER, TAMMY	80.91	T-SHIRTS- JOGGER PANTS- JACKET
1384	242500710	A	2/28/2025	RUCKER, TAMMY	20.00	RAINBOW- T-SHIRTS FOR STEP CLUB PERFORMANCE AT COOPER HS
1385	242500710	A	2/28/2025	RUCKER, TAMMY	11.25	DOLLAR TREE- LIP GLOSS FOR PERFORMANCE AT COOPER HIGH
1386	242500711	A	2/28/2025	SCHREIFELS, JEFFREY	6.99	CLASSROOM SUPPLIES
1387	242500712	A	2/28/2025	Siegel, Rachel	16.24	MILEAGE REIMBURSEMENT: 1/6/2025 - 1/31/2025
1388	242500713	A	2/28/2025	Stawser, Connor	250.00	2025 AHSA REIMBURSEMENT
1389	242500714	A	2/28/2025	Strachota, Elizabeth	337.41	MILEAGE REIMBURSEMENT: 9/3/2024 - 12/10/2024
1390	242500715	A	2/28/2025	VCI - VICCOM, LLC	9,163.07	BASE RENT - MARCH, 2025, COMMON AREA EXPENSE - MARCH, 2025,
1391	242500715	A	2/28/2025	VCI - VICCOM, LLC	33,571.82	BASE RENT - MARCH, 2025, COMMON AREA EXPENSE - MARCH, 2025,
1392	242500716	A	2/28/2025	WILLIAMS, ZELDA	20.00	REIMBURSEMENT FOR NOTARY FILING FEE
1393	242500717	A	2/28/2025	Wulff, Martha	21.71	MILEAGE REIMBURSEMENT: 9/6/2024 - 12/11/2024
1394	242500718	A	2/28/2025	ZEGAR, NICOLE	20.00	SUPPLIES FOR ACTIVITIES AND PROJECTS - TARGET
1395	242500718	A	2/28/2025	ZEGAR, NICOLE	75.40	SUPPLIES FOR ACTIVITIES AND PROJECTS - HOBBY LOBBY
1396					\$19,425,387.81	

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

ROBBINSDALE | February 28, 2025

REVENUE CATEGORIES				February 28, 2025			February 28, 2024			February 28, 2023		
	June 30, 2023	June 30, 2024	Adopted Budget	Projected End Of Year	Received YTD	Budget Remaining	% of Budget Received	% of Actuals Received	% of Actuals Received	Current YTD vs. PYTD	February 28, 2024	February 28, 2023
	STATE	120,823,438	120,526,178	141,114,765	140,926,154	66,737,670	74,377,095	47.29%	50.88%	49.52%	5,409,200	61,328,470
FEDERAL	23,032,904	4,180,774	4,902,000	6,562,754	3,272,198	1,629,802	66.75%	7.41%	16.48%	2,962,364	309,834	3,796,416
PROPERTY TAXES	44,342,363	49,390,069	50,756,201	49,292,926	25,625,212	25,130,989	50.49%	48.69%	48.00%	1,578,326	24,046,886	21,285,358
LOCAL SALES, INS RECOVERY & JUDGEMENTS	198,486	139,336	85,648	262,887	253,237	(167,589)	295.67%	94.25%	78.99%	121,918	131,320	156,792
SALE OF BONDS & LOANS	0	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	0.00%	0.00%	0.00%	0	0	0
LOCAL (FEES, INTEREST, ETC.)	4,681,601	6,233,130	4,694,619	3,847,849	1,963,213	2,731,406	41.82%	60.30%	67.00%	(1,795,321)	3,758,534	3,136,460
TOTALS	193,078,793	180,469,487	201,553,233	200,892,569	97,851,530	103,701,703	48.55%	49.63%	45.68%	8,276,486	89,575,044	88,206,641

EXPENDITURES (OBJECT SERIES)				February 28, 2025			February 28, 2024			February 28, 2023		
	June 30, 2023	June 30, 2024	Adopted Budget	Projected End Of Year	Expended YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended	Current YTD vs. PYTD	February 28, 2024	February 28, 2023
	SALARIES & WAGES	114,572,783	122,263,742	118,617,765	123,649,891	67,282,097	51,335,668	56.72%	50.76%	53.64%	5,214,998	62,067,099
EMPLOYEE BENEFITS	35,726,859	40,361,934	40,271,136	41,044,824	22,864,081	17,407,055	56.78%	53.52%	56.00%	1,261,927	21,602,154	20,008,590
PURCHASED SERVICES	29,880,172	31,641,981	27,796,449	33,176,965	19,772,528	8,023,921	71.13%	53.43%	48.82%	2,865,389	16,907,139	14,588,338
SUPPLIES	8,911,170	6,883,446	5,855,047	6,705,410	4,432,022	1,423,025	75.70%	72.33%	47.50%	(546,942)	4,978,964	4,232,721
EQUIPMENT	3,980,923	8,161,776	7,470,277	6,947,468	3,576,164	3,894,113	47.87%	67.85%	43.78%	(1,961,807)	5,537,971	1,742,917
DEBT SERVICE	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
OTHER EXPENDITURES	1,149,173	1,963,959	784,408	837,769	387,928	396,480	49.45%	61.03%	107.33%	(810,698)	1,198,625	1,233,370
OTHER FINANCING USES	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
TOTALS	194,221,080	211,276,839	200,795,082	212,362,327	118,314,820	82,480,262	58.92%	53.15%	53.17%	6,022,868	112,291,952	103,260,544

EXPENDITURES (PROGRAM SERIES)				February 28, 2025			February 28, 2024			February 28, 2023		
	June 30, 2023	June 30, 2024	Adopted Budget	Projected End Of Year	Expended YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended	Current YTD vs. PYTD	February 28, 2024	February 28, 2023
	SITE ADMINISTRATION	5,649,988	5,937,698	5,644,986	5,996,256	3,647,612	1,997,374	64.62%	57.40%	58.31%	239,284	3,408,328
DISTRICT ADMINISTRATION	2,066,685	2,253,174	2,203,281	2,279,365	1,341,563	861,718	60.89%	61.45%	61.64%	(42,929)	1,384,493	1,273,823
SUPPORT SERVICES	8,480,643	13,573,362	9,838,638	10,429,812	6,411,202	3,427,436	65.16%	59.21%	71.09%	(1,625,468)	8,036,671	6,028,721
REGULAR INSTRUCTION	82,601,340	84,236,339	81,193,201	83,627,570	44,461,134	36,732,067	54.76%	50.41%	50.13%	2,000,246	42,460,888	41,407,818
EXTRA-CURRICULAR ACTIVITIES	3,427,588	3,957,212	3,941,247	3,827,933	2,183,423	1,757,824	55.40%	62.58%	58.39%	(292,842)	2,476,265	2,001,439
VOCATIONAL INSTRUCTION	1,298,785	1,449,128	1,554,374	1,447,622	693,258	861,116	44.60%	53.52%	57.02%	(82,356)	775,614	740,565
SPECIAL EDUCATION	31,344,065	35,896,973	37,189,051	40,816,981	23,478,607	13,710,444	63.13%	50.01%	53.28%	5,528,269	17,950,338	16,699,239
COMMUNITY SERVICES	0	4,728	2,500	25,218	25,173	(22,673)	1006.92%	50.80%	0.00%	22,771	2,402	0
INSTRUCTIONAL SUPPORT	14,945,470	15,539,863	11,965,514	12,351,622	6,854,023	5,111,491	57.28%	53.16%	52.08%	(1,407,235)	8,261,258	7,783,368
PUPIL SUPPORT SERVICES	25,083,469	28,265,233	28,030,229	30,426,201	15,991,904	12,038,325	57.05%	51.18%	43.98%	1,524,872	14,467,031	11,031,409
FACILITIES	18,731,069	18,509,244	18,425,061	19,672,965	11,793,677	6,631,384	64.01%	63.29%	61.44%	78,768	11,714,910	11,509,194
OTHER FINANCING USES	591,978	1,653,885	807,000	1,460,784	1,433,243	(626,243)	177.60%	81.85%	251.79%	79,489	1,353,754	1,490,542
TOTALS	194,221,080	211,276,839	200,795,082	212,362,327	118,314,820	82,480,262	58.92%	53.15%	53.17%	6,022,868	112,291,952	103,260,544

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

ROBBINSDALE | February 28, 2025

ACTIVITY - OTHER FUNDS	February 28, 2025 February 28, 2024 February 28, 2023											
			Adopted	Projected	Received	Budget	% of Budget	% of Actuals	% of Actuals	Current YTD vs. PYTD	February 28, 2024	February 28, 2023
	June 30, 2023	June 30, 2024	Budget	End Of Year	YTD	Remaining	Received	Received	Received			
REVENUE												
FOOD SERVICE	7,811,746	8,450,438	8,454,976	9,156,612	4,726,329	3,728,647	55.90%	54.86%	42.23%	90,091	4,636,237	3,298,860
COMMUNITY EDUCATION	11,079,960	10,408,326	11,164,110	11,263,656	6,975,277	4,188,833	62.48%	64.27%	56.45%	286,039	6,689,239	6,254,655
CONSTRUCTION	19,331,655	20,501,328	19,754,500	20,137,717	19,890,644	(136,144)	100.69%	98.93%	99.53%	(391,785)	20,282,429	19,240,672
DEBT SERVICE	19,081,751	20,950,614	22,538,584	19,897,542	11,257,350	11,281,234	49.95%	50.67%	56.17%	640,731	10,616,619	10,717,529
TRUST	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
CUSTODIAL	0	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	22,793,095	14,684,130	6,590,870	69.02%	58.04%	65.95%	1,998,125	12,686,005	13,977,505
OPEB REVOCABLE TRUST	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
OPEB IRREVOCABLE TRUST	551,012	1,131,423	750,000	970,161	849,452	(99,452)	113.26%	69.96%	13.57%	57,909	791,543	74,745
OPEB DEBT SERVICE	2,727,234	2,731,468	1,681,423	1,883,362	1,416,809	264,614	84.26%	48.69%	52.10%	86,916	1,329,893	1,421,007
TOTALS	81,777,081	86,032,341	85,618,593	86,102,146	59,799,990	25,818,603	69.84%	66.29%	67.24%	2,768,026	57,031,965	54,984,974
February 28, 2025 February 28, 2024 February 28, 2023												
EXPENDITURES			Adopted	Projected	Expended	Budget	% of Budget	% of Actuals	% of Actuals	Current YTD vs. PYTD	February 28, 2024	February 28, 2023
	June 30, 2023	June 30, 2024	Budget	End Of Year	YTD	Remaining	Expended	Expended	Expended			
FOOD SERVICE	7,303,186	8,371,069	8,888,608	8,472,720	4,479,393	4,409,215	50.39%	56.64%	50.33%	(262,327)	4,741,720	3,675,345
COMMUNITY EDUCATION	10,534,716	10,718,905	11,180,892	11,647,822	7,166,088	4,014,804	64.09%	57.88%	57.77%	962,344	6,203,744	6,085,744
CONSTRUCTION	21,704,674	16,474,879	18,587,167	14,202,167	7,894,377	10,692,790	42.47%	72.41%	63.13%	(4,034,644)	11,929,021	13,702,745
DEBT SERVICE	19,277,965	20,356,268	22,400,905	15,860,677	21,645,787	755,118	96.63%	96.62%	96.43%	1,978,366	19,667,420	18,590,137
TRUST	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
CUSTODIAL	0	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	20,584,103	12,928,064	8,182,336	61.24%	63.36%	58.11%	407,367	12,520,697	11,765,947
OPEB REVOCABLE TRUST	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
OPEB IRREVOCABLE TRUST	985,918	34,699	1,550,000	1,536,606	20,903	1,529,097	1.35%	66.92%	2.76%	(2,317)	23,220	27,205
OPEB DEBT SERVICE	2,603,093	2,601,613	1,756,500	1,962,216	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	74,266,310	55,891,111	29,583,361	65.39%	73.66%	68.30%	(1,796,324)	57,687,435	56,450,215
February 28, 2025 February 28, 2024 February 28, 2023												
SUMMARY - ALL FUNDS			Adopted	Projected	YTD	Budget	% of Budget	% of Actuals	% of Actuals	Current YTD vs. PYTD	February 28, 2024	February 28, 2023
	June 30, 2023	June 30, 2024	Budget	End Of Year	YTD	Remaining	Expended	Expended	Expended			
SUMMARY												
REVENUE	274,855,873	266,501,828	287,171,826	286,994,715	157,651,520	129,520,306	54.90%	55.01%	52.10%	11,044,512	146,607,009	143,191,614
EXPENDITURES	276,877,124	289,595,516	286,269,554	286,628,637	174,205,931	112,063,623	60.85%	58.70%	57.68%	4,226,545	169,979,386	159,710,759
SPENDING VARIANCE	(2,021,250)	(23,093,688)	902,272	366,078	(16,554,411)	N/A	N/A	N/A	N/A	6,817,967	(23,372,378)	(16,519,145)

School Board of Robbinsdale Area Schools

Business Meeting – March 17, 2025

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

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

FUTURE EVENTS:

- **Ad Hoc Safety & Security Committee Meeting**
Tuesday, March 18, 2025 at 4:30 p.m. in the Boardroom at the Education Service Center (ESC)
- **Financial Advisory Council (FAC) Meeting**
Tuesday, March 18, 2025 at 6:00 p.m. in the Boardroom at the ESC
- **Policy Committee Meeting** (Tentatively)
Tuesday, March 25, 2025 at 6:00 p.m. in the Boardroom at the ESC
- **Inter School Council (ISC) Meeting**
Thursday, March 27, 2025 at 6:30 p.m. - Virtual
- **No School for Spring Break**
Monday, March 31 - Friday, April 4, 2025



School Board of Robbinsdale Area Schools

Business Meeting – March 17, 2025

AGENDA SECTION: Adjourn the Meeting

ITEM: 10. Adjourn the Meeting

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

Recommended Action: Adjourn the business meeting.

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

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

Abstentions: _____

Time Adjourned: _____