

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. Rdale Proud: Showcase - Cooper High School (CHS) - Cooper Student Voice (15 minutes)	5
<i>Shaunece Smith, Principal at CHS</i>	
<i>Ned Nelson, Assistant Principal</i>	
<i>Dr. Josh Mahan, Administrative TOSA</i>	
<i>Amanda Lieser, AVID Teacher/Coordinator and Cooper Class of 2001 Alumna</i>	
<i>Emily Blanchette, Student Council - Senior</i>	
<i>Chad Hill, Student Council - Junior</i>	
4. Superintendent's Report (10 minutes)	21
<i>Dr. Teri Staloch, Superintendent</i>	
5. District 287 Long Term Facilities Maintenance (LTFM) Information and Discussion (10 minutes)	31
<i>Caroline Long, School Board Vice Chair</i>	
<i>Kristen Hoheisel, Chief Financial Officer</i>	
6. Operations	
A. Action: Resolution Accepting March 2025 Donations (5 minutes, Roll Call Vote)	42
<i>Kristen Hoheisel, Chief Financial Officer</i>	
B. Ad Hoc Safety and Security Committee Report (5 minutes)	46
<i>Member(s) of the Committee</i>	
C. Governance Policy and Procedure Manual Task Force Report (5 minutes)	47
<i>Dr. Greta Evans-Becker, School Board Chair</i>	
<i>ReNae Bowman, School Board Clerk</i>	
D. Policy Committee Report (5 minutes)	48
<i>Member(s) of the Committee</i>	
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7. Action - Consent Agenda (5 minutes, Roll Call Vote)	52
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4. Disbursements for March 2025	75
5. Monthly Budget to Actual Report	89
8. Board Reports <i>Dr. Greta Evans-Becker</i>	91
9. Future Events	92
10. Adjourn the Meeting (Voice Vote) <i>Dr. Greta Evans-Becker, School Board Chair</i>	93



School Board of Robbinsdale Area Schools

Business Meeting - April 22, 2025

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

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



School Board of Robbinsdale Area Schools

Business Meeting – April 22, 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 – April 22, 2025

AGENDA SECTION: Rdale Proud

ITEM: 3. Showcase: Cooper High School (CHS) - Cooper Student Voice

PRESENTED BY: Shaunece Smith, Principal at CHS
Ned Nelson, Assistant Principal
Dr. Josh Mahan, Administrative TOSA
Amanda Lieser, AVID Teacher/Coordinator and Cooper Class of 2001 Alumna
Emily Blanchette, Student Council - Senior
Chad Hill, Student Council - Junior

PURPOSE:

Ms. Smith, Mr. Nelson, Dr. Mahan will provide information highlighting opportunities for students to exercise their voice at CHS, and show how they build student skills for them to use their voice in the future. We will also hear from Emily and Chad, students at CHS, on how exercising their voice affects their educational opportunities. Ms. Lieser will discuss her experiences growing up in, and path back to the district.

ROLE OF THE BOARD:

Listen, and gain an understanding of Cooper Student Voice and how it benefits the students at CHS.



Rdale Proud: Cooper Student Voice

April 22, 2025

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.

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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.*

Agenda

- Introductions
- How Cooper Incorporates Student Voice
- Student Speakers
- Cooper Alumnus Speaker



Introductions

Shaunece Smith
Cooper Principal

Ned Nelson
Assistant Principal

Dr. Josh Mahan
Admin TOSA



**Emily Blanchette
and Chad Hill**
Student Speakers

Amanda Lieser
Cooper Alumna

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Incorporating Student Voice

- Black History Month Expo
- Student Summit
- Student Council
- Multi-Cultural Fest
- HAWK Connections
- Student Leadership Team
- Youth on Board (Brooklyn Bridge Alliance)
- MSA (Muslim Student Alliance)
- Latino Unido
- Boys of Hope and Girl Taking Action ¹¹
- GSA (Gay Straight Alliance)
- Asian Culture Club
- The Quill
- Leo's Club



ROBBINSDALE
Area Schools

Black History Month Expo



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ROBBINSDALE
Area Schools

Black History Month Expo

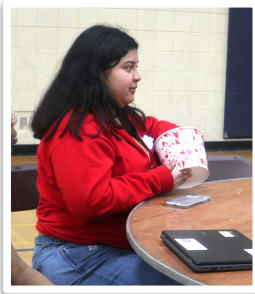


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ROBBINSDALE
Area Schools

Student Summit



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ROBBINSDALE
Area Schools

Hawk Connections



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Upcoming Events

STUDENT COUNCIL PRESENTS,



MULTICULTURAL FEST!

APRIL 29TH

1:50-3:25, IN THE MAIN GYM

COME CELEBRATE AND
EXPERIENCE DIFFERENT
CULTURES!



STUDENT COUNCIL PRESENTS,

MULTICULTURAL
FEST!

EVENING SHOWCASE

COME CELEBRATE AND
EXPERIENCE DIFFERENT
CULTURES!



IN THE
AUDITORIUM!
6:00-7:30

APRIL 29TH



Student Speaker

Emily Blanchette
Student Council
12th Grade



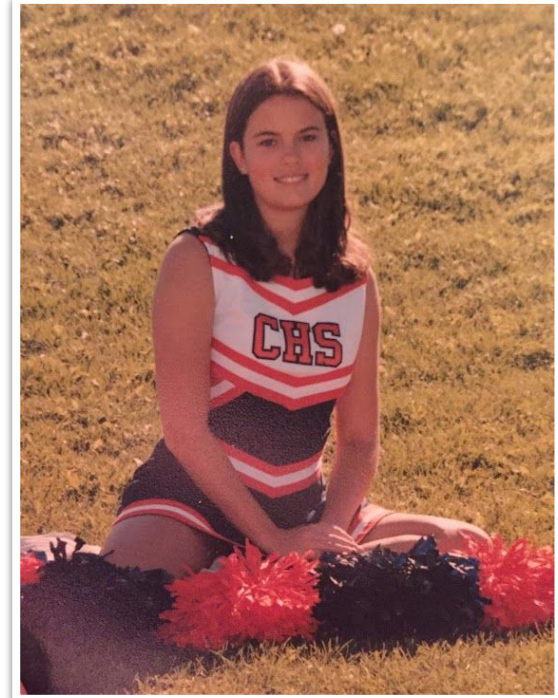
Student Speaker

Chad Hill
Student Council
11th Grade



Cooper Alumna Speaker

Amanda Lieser
AVID Teacher/Coordinator
Cooper Class of 2001



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ROBBINSDALE
Area Schools

QUESTIONS



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School Board of Robbinsdale Area Schools

Business Meeting – April 22, 2025

AGENDA SECTION: Superintendent's Report

ITEM: 4. 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



April 22, 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.*



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Volunteer Appreciation Week

**THANK YOU
ROBBINSDALE
VOLUNTEERS**

Dease Scholarship Recipient

Armstrong senior Kennie Garpue was recently awarded a **prestigious Dease Scholarship from the University of St. Thomas.**

- Each year, the Dease Scholarship Program awards 10 **four-year, full-tuition scholarships** to first-year students who demonstrate commitment to academic excellence, leadership, and their communities.
- Garpue is a senior captain of the Afro Empire Dance Team and a four-year participant in the AVID program.



Secondary Visual Art Show

The Rdale secondary visual art show is currently being held at the Robbin Gallery. It began on April 10 and goes through April 27.

- **The show features wonderful artwork from middle and high school students across the district.**
- Pieces include ceramics, digital art, drawing, photography, and more.
- Each secondary school submitted roughly a dozen pieces to the exhibit.



Virtual Art Gallery

The 2024-25 Rdale virtual art gallery is now live for students, staff, families, and the greater community to view and share.

- **The gallery features fantastic works of art from students across every grade level throughout the district.**
- Many different techniques, themes, and mediums are found in the gallery, which is sorted by school.



SEA Welcomes International Guests

On April 8, the School of Engineering and Arts welcomed **STEM leaders from Australia, India, and Japan** as part of the **International Visitor Leadership Program** for a special visit.

- They heard from four fifth-grade students, who shared details about their hands-on project raising Rainbow Trout from eggs to release in the wild this May.
- Guests observed learning in two second-grade classrooms and a kindergarten class utilizing one of SEA's outdoor learning spaces.



Reimagine Rdale update

Reimagine Rdale: Vision 2030 has reached 11,348 engagement touchpoints— 23% of our 50,000 goal—with more opportunities ahead.

This week we'll begin engaging with our elementary students—in a fun and age-appropriate way. We've created special activity books that invite our youngest learners to get creative as they imagine what their school experience can be in the future.





ROBBINSDALE
Area Schools

Thank You



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School Board of Robbinsdale Area Schools

Business Meeting – April 22, 2025

AGENDA SECTION: District 287 Long Term Facilities Maintenance (LTFM) Information

ITEM: 5. Review of Intermediate District 287 Long Term Facilities Maintenance (LTFM) Information and Discussion

COMMENTS BY: Caroline Long, School Board Vice Chair
Kristen Hoheisel, Chief Financial Officer

Vice Chair Long and Ms. Hoheisel will review information regarding changes to the District 287 LTFM plan, and open the floor for questions. They will recommend bringing the updated District 287 LTFM plan regarding Robbinsdale Area Schools' share forward for approval at the May 5, 2025 Business Meeting.



**To: Members of the School Board
Teri Staloch, Superintendent**
From: Kristen Hoheisel, Chief Financial Officer
Date: April 22, 2025
Re: Non-Action-LTFM Revenue – Intermediate District 287 – Levy Pay 2026

The 2015 Legislature established a Long-Term Facility Maintenance Revenue (LTFMR) program and allows Intermediate District participation provided approval is received from member districts. The Intermediate District 287 board approved their LTFM plan for the 2026-27 school year in the amount of \$1,702,120.00 of which District No. 281's proportionate share is \$249,852.94, consisting of \$135,119.52 pay as you go projects and \$114,733.42 for debt service payments on the 2017B Facilities Maintenance Bonds and the 2022A Facilities Maintenance Bond. The member districts pay their proportionate share of bond payments and pay-as-you-go projects as indicated on the LTFM Coop Allocation Form. Please see the attached documents for details.

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD OF
SCHOOL DISTRICT No. 281
(Robbinsdale Area Schools)
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a School Board meeting of School District No. 281, State of Minnesota, was held on _____, at _____ m., for the purpose, in part, of approving the Intermediate School District No. 287's Long-Term Facility Maintenance budget and authorizing the inclusion of a proportionate share of Intermediate School District's long-term facility maintenance projects and related debt service payments in the district's application for long-term facility maintenance.

_____ introduced the following resolution and moved its adoption:

**RESOLUTION APPROVING INTERMEDIATE SCHOOL DISTRICT
NO. 287'S LONG-TERM FACILITY MAINTENANCE PROGRAM
BUDGET AND AUTHORIZING THE INCLUSION OF A
PROPORTIONATE SHARE OF THOSE PROJECTS IN THE DISTRICT'S
APPLICATION FOR LONG-TERM FACILITY MAINTENANCE
REVENUE**

BE IT RESOLVED by the School Board of District No. 281, State of Minnesota, as follows:

1. The School Board of Intermediate School District 287 has approved a long-term facility maintenance program budget for its facilities for the 2026-27 (fiscal year 2027) school year in the amount of \$1,702,120.00 of which District No. 281's proportionate share is \$249,852.94, consisting of \$135,119.52 for pay as you go projects and \$114,733.42 for debt service payments on the 2017B Facilities Maintenance Bonds and the 2022A Facilities Maintenance Bonds. The various components of this program budget are attached as Exhibit A hereto and are incorporated herein by reference. Said budget is hereby approved. (Exhibit A)
2. Minnesota Statutes, Section 123B.53, Subdivision 1, as amended, provides that if an intermediate school district's long-term facility maintenance budget is approved by the school boards of each of the intermediate school district's member school districts, each member district may include its proportionate share of the costs of the intermediate school district program in its long-term facility maintenance revenue application.
3. The proportionate share of the costs of the intermediate school district's long term facility maintenance program for each member school district to be included in its application shall be determined by multiplying the total

cost of the intermediate school district long-term facility maintenance program times a three year weighted average adjusted pupil units formula. For 2026-27, (FY 2027) the long-term facility maintenance costs shall be funded through annual levy. The inclusion of this proportionate share in the district's long-term facility maintenance revenue application for FY 2027 is hereby approved, subject to approval by the Commissioner of Education. Upon receipt of the proportionate share of long-term facility maintenance revenue attributable to the intermediate school district program, the district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.

4. Pursuant to Minnesota Statutes Section 123B.595, Subdivision 3, the intermediate district issued \$5,065,000 Facilities Maintenance Bonds, Series 2017B. Such bonds are payable from long-term maintenance revenue transferred by each member district. This district hereby covenants to adopt in each fiscal year during the term of such bonds, a resolution authorizing the inclusion in the application for long-term facilities maintenance revenue the District's proportionate share for such fiscal year of debt service on such bonds.
5. Pursuant to Minnesota Statutes Section 123B.595, Subdivision 3, the intermediate district issued \$4,750,000 Facilities Maintenance Bonds, Series 2022A. Such bonds will be payable from long-term maintenance revenue transferred by each member district. This district hereby covenants to adopt in each fiscal year during the term of such bonds, a resolution authorizing the inclusion in the application for long-term facilities maintenance revenue the District's proportionate share for such fiscal year of debt service on such bonds.

The motion for the adoption of the foregoing resolution was duly seconded by _____ and, upon vote being taken thereon, the following voted in favor thereof:

And the following voted against the same:

Whereupon said resolution was approved and adopted by the school board of Independent School District No. 281.

STATE OF MINNESOTA

COUNTY OF HENNEPIN

I, the undersigned, being the duly qualified and acting Clerk of School District No. 281, State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of School District No. 281, held on the date therein indicated, with the original of said minutes on file in my office, and the same is a full, true and complete transcript insofar as the same relates to the approval of Intermediate School District No. 287's long-term facility maintenance program budget and authorizing the inclusion of a proportionate share of the Intermediate School District's long-term facility maintenance projects in the district's application for long-term facility maintenance revenue.

WITNESS MY HAND officially as such Clerk this _____ day of _____, 2025.

Clerk

School District No. _____

**INTERMEDIATE DISTRICT 287
PLYMOUTH, MINNESOTA
BOARD OF EDUCATION**

Regular Meeting – April 10, 2025

AGENDA SECTION: BUSINESS SERVICES & LABOR RELATIONS REPORT

ITEM: 2026-2027 Long-Term Facility Plan Revenue Resolution

PRESENTED BY: Brian Schultz, Executive Director of Business Services

1. Background Information

The School Board of Intermediate District 287 hereby approves a long-term facility maintenance program budget for its facilities for the 2026-27 school year in an amount not to exceed \$1,702,120, of which \$920,500 is for pay as you go projects and \$781,620 is for debt service payments on the 2017B Facilities Maintenance Bond and the 2022A Facilities Maintenance Bond. The various components of this program budget are attached as Exhibit A hereto and are incorporated herein by reference and District administration is directed to apply to the Commissioner of the Department of Education for approval.

The proportionate share of the costs of Intermediate District 287’s long-term facility maintenance program for each member district to be included in its application shall be determined by multiplying the total cost of the Intermediate long-term facility maintenance program times a 3-year weighted average usage formula, attached as Exhibit B. The long-term facility maintenance costs are funded through annual levy. For school year 2026-27 (fiscal year 27), the allocation of this proportionate share in the district's long-term facility maintenance revenue application for FY 27 is hereby approved.

2. Fiscal Impact/Funding Source: Annual Levy

3. RECOMMENDED ACTION: The Board approves the 2026-2027 Long-Term Facility Plan Revenue Resolution as presented.

Motion by: _____ Yes ____ Passed ____

Second by: _____ Yes ____ Failed ____

Abstentions: _____

**RESOLUTION APPROVING INTERMEDIATE DISTRICT 287'S
LONG-TERM FACILITY MAINTENANCE PROGRAM BUDGET
AND AUTHORIZING THE ALLOCATION TO
THE MEMBER DISTRICTS**

Pursuant to due call and notice thereof, a School Board meeting of Intermediate School District No. 287, State of Minnesota, was held on April 10, 2025 at 6:30 p.m., for the purpose in part, of approving the District's Fiscal Year (FY) 27 Long-Term Facility Maintenance budget and authorizing the allocation of a proportionate share of Intermediate School District's long-term facility maintenance projects and related debt service payments to each member district for inclusion in each member district's application for long-term facility maintenance.

Shannon Andreson introduced the following resolution and moved its adoption:

BE IT RESOLVED by the School Board of Intermediate District 287, State of Minnesota as follows:

1. The School Board of Intermediate District 287 hereby approves a long-term facility maintenance program budget for its facilities for the 2026-27 school year in an amount not to exceed \$1,702,120, of which \$920,500 is for pay as you go projects and \$781,620 is for debt service payments on the 2017B Facilities Maintenance Bond and the 2022A Facilities Maintenance Bond. The various components of this program budget are attached as Exhibit A hereto and are incorporated herein by reference and District administration is directed to apply to the Commissioner of the Department of Education for approval.
2. Minnesota Statutes, Section 123B.53, Subdivision 1, as amended, provides that if an intermediate district's long-term facility maintenance budget is approved by the school boards of each of the intermediate's member districts, each member district may include its proportionate share of the costs of the intermediate program in its long-term facility maintenance revenue application.
3. The proportionate share of the costs of the intermediate school district's long-term facility maintenance program for each member school district to be included in its application shall be determined by multiplying the total cost of the intermediate school district long-term facility maintenance program times a three-year weighted average adjusted pupil units formula. For school year 2026-27 (fiscal year 27), the long-term facility maintenance costs shall be funded through annual levy. The allocation of this proportionate share in the district's long-term facility maintenance revenue application for FY 27 is hereby approved, subject to approval by the Commissioner of Education. Upon receipt of the proportionate share of long-term facility maintenance revenue attributable to the intermediate school district program, the member district shall promptly pay to the intermediate school district the applicable aid or levy proceeds.

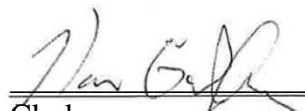
4. Pursuant to Minnesota Statutes, section 123B.595, subdivision 3, the intermediate district issued \$5,065,000 Facilities Maintenance Bonds, Series 2017B. Such bonds are payable from long-term maintenance revenue transferred by each member district. This district hereby covenants to adopt in each fiscal year during the term of such bonds, a resolution authorizing the inclusion in the application for long-term facilities maintenance revenue the District's proportionate share for such fiscal year of debt service on such bonds.
5. Pursuant to Minnesota Statutes, section 123B.595, subdivision 3, the intermediate district issued \$4,750,000 Facilities Maintenance Bonds, Series 2022A. Such bonds are payable from long-term maintenance revenue transferred by each member district. This district hereby covenants to adopt in each fiscal year during the term of such bonds, a resolution authorizing the inclusion in the application for long-term facilities maintenance revenue the District's proportionate share for such fiscal year of debt service on such bonds

The motion for the adoption of the foregoing resolution was duly seconded by Member **Karen Orcutt**, and upon vote being taken thereon, the following voted in favor thereof: **Andreson, Birdman, Brakke, Casey, Ginestra, Long, Orcutt, Ross, and Zeck**, the following voted against the same: **None**.

STATE OF MINNESOTA
COUNTY OF HENNEPIN

I, the undersigned, being the duly qualified and acting Clerk of Intermediate School District No. 287, State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of Intermediate School District No. 287 held on the date therein indicated, with the original of said minutes on file in my office, and the same is a full, true and complete transcript insofar as the same relates to the approval of Intermediate School District 287's long-term facility maintenance program budget and authorizing the allocation of a proportionate share of Intermediate School District's long-term facility maintenance projects and related debt service payments to each member district for inclusion in each member district's application for long-term facility maintenance.

WITNESS MY HAND officially as Clerk this 10th day of April 2025.


Clerk

Intermediate School District 287



Division of School Finance
400 NE Stinson Blvd
Minneapolis, MN 55413

Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fd 01 and Fd 06 Projects Only - Exhibit A

ED - 02478-10

Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes 2023, section 123B.595, subd. 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.

District Info.		(REQUIRED) Enter Information		Fiscal Year (FY) Ending June 30										
District Name:	Intermediate District #287	District Info.	(REQUIRED) Enter Information	2025 (base year)	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035
District Number:	287	Date:	7/29/2025											
District Contact Name:	Brian Schultz, Exec. Director of Business Services	Email:	bcschultz@district287.org											
Contact Phone #	763-550-7156													
Expenditure Categories														
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.														
Finance Code	Category (1)													
347	Physical Hazards	\$30,000	\$22,000	\$28,900	\$29,767	\$30,660	\$31,580	\$32,527	\$33,503	\$33,186	\$34,182	\$35,207	\$36,254	\$37,332
349	Other Hazardous Materials	\$10,000	\$20,800	\$9,500	\$9,785	\$25,079	\$10,381	\$10,692	\$26,013	\$11,343	\$27,684	\$13,514	\$14,884	\$16,296
352	Environmental Health and Safety Management	\$53,724	\$55,873	\$56,991	\$58,416	\$60,168	\$61,672	\$63,522	\$65,110	\$67,064	\$68,405	\$69,773	\$71,168	\$72,600
358	Asbestos Removal and Encapsulation	\$5,000	\$1,500	\$1,500	\$1,590	\$1,590	\$1,590	\$1,685	\$1,685	\$1,685	\$1,787	\$1,787	\$1,895	\$1,908
363	Fire Safety	\$43,256	\$37,000	\$44,785	\$46,129	\$47,512	\$48,938	\$50,406	\$51,918	\$53,476	\$55,080	\$56,732	\$58,431	\$60,176
366	Indoor Air Quality	\$6,900	\$7,000	\$7,000	\$7,210	\$7,426	\$7,649	\$8,000	\$6,000	\$6,000	\$6,000	\$6,000	\$6,000	\$6,000
Total Health and Safety Capital Projects		\$147,980	\$144,173	\$148,676	\$152,896	\$172,435	\$161,810	\$166,833	\$184,230	\$172,754	\$193,137	\$183,013	\$193,137	\$183,013
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year - Additional Revenue														
Finance Code	Category (2)													
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Health and Safety Capital Projects \$100,000 or More		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151														
Finance Code	Category 3 (a)													
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Remodeling for Approved Voluntary Pre-K Projects		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Gender-Neutral Single-User Restrooms														
Finance/Course Codes	Category 3 (b) LTFM REVENUE EFFECTIVE FY 2025													
Finance Code 384 and Course Code 684 MUST USE BOTH	Remodeling for gender-neutral single user restroom per site.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Remodeling for Gender-Neutral Single User Projects		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accessibility														
Finance Code	Category (4)													
367	Accessibility	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Accessibility Projects		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects														
Finance Code	Category (5)													
368	Building Envelope	\$100,000	\$200,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
369	Building Hardware and Equipment	\$0	\$25,000	\$75,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$20,000	\$25,000	\$20,000	\$20,000	\$20,000
370	Electrical	\$283,810	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
379	Interior Surfaces	\$0	\$20,000	\$50,000	\$20,000	\$20,000	\$10,000	\$20,000	\$20,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
380	Mechanical Systems	\$332,907	\$366,251	\$100,000	\$15,000	\$15,000	\$5,000	\$5,000	\$1,500,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000
381	Plumbing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
382	Professional Services and Salary	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
383	Roof Systems	\$850,000	\$0	\$0	\$0	\$2,100,000	\$0	\$525,000	\$0	\$0	\$0	\$0	\$0	\$300,000
384	Site Projects	\$0	\$510,000	\$60,260	\$200,000	\$0	\$200,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Deferred Capital Expense and Maintenance		\$1,566,717	\$1,121,251	\$285,260	\$260,000	\$2,160,000	\$240,000	\$575,000	\$1,545,000	\$80,000	\$85,000	\$380,000	\$380,000	\$380,000
Total Annual 10-Year Plan Expenditures		\$1,714,697	\$1,265,424	\$433,936	\$412,896	\$2,332,435	\$401,810	\$741,833	\$1,729,230	\$252,754	\$278,137	\$563,013	\$563,013	\$563,013
Information Only - Debt Service Payments On Bonds														
Total Annual LTFM Expenditures/Required Levy with Debt Service		\$777,020	\$780,770	\$781,620	\$781,620	\$780,770	\$779,070	\$776,520	\$778,120	\$778,620	\$449,120	\$447,820	\$447,820	\$447,820
\$925,000		\$980,000	\$1,038,296	\$1,194,516	\$3,113,205	\$1,180,880	\$1,518,353	\$2,507,350	\$1,031,374	\$727,257	\$1,010,833	\$1,010,833	\$1,010,833	\$1,010,833
Fund Balance Section														
Fund 01														
Beginning Fund Balance 01-467-XX		\$507,105	\$507,105	\$507,105	\$1,170,929	\$1,570,929	\$280,929	\$880,929	\$1,180,929	\$480,929	\$1,280,929	\$2,080,929	\$2,080,929	\$2,080,929
LTFM Fiscal Year Revenue - Levy		\$147,980	\$199,230	\$920,500	\$812,896	\$1,042,435	\$1,001,810	\$1,041,833	\$1,029,230	\$1,052,754	\$1,078,137	\$1,363,013	\$1,363,013	\$1,363,013
LTFM Fiscal Year Revenue - AID if Applicable		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Fiscal Year Revenue Other		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT if applicable - Special Legislation		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Estimated Fiscal Year Expenditures		\$147,980	\$199,230	\$256,676	\$412,896	\$2,332,435	\$401,810	\$741,833	\$1,729,230	\$252,754	\$278,137	\$563,013	\$563,013	\$563,013
Ending Fiscal Year Fund Balance 01-467-XX		\$507,105	\$507,105	\$1,170,929	\$1,570,929	\$280,929	\$880,929	\$1,180,929	\$480,929	\$1,280,929	\$2,080,929	\$2,880,929	\$2,880,929	\$2,880,929
Fund 06														
Beginning Fund Balance 06-467-XX		\$2,810,171	\$1,243,454	\$177,260	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Fiscal Year Bonded Revenue		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Fiscal Year Revenue Other		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Transfers		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Estimated Fiscal Year Expenditures		\$1,566,717	\$1,066,194	\$177,260	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ending Fiscal Year Fund Balance 06-467-XX		\$1,243,454	\$177,260	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

WHAT THE BOARD NEEDS TO KNOW

Intermediate District 287

RESPONSIVE. INNOVATIVE. SOLUTIONS.

District 287 Long-Term Facilities Maintenance (LTFM) 10 Year Plan – 2026-27 Talking Points

April 10, 2025

Author

Brian Schultz, Executive Director of Business Services

Background

- This is the beginning of the LTFM approval process. Our costs will go on member district 2026 levies and fund expenses in FY27 or future year projects (funds are held in a restricted reserve for LTFM project costs if unspent) – this is done early due to timing of levy process.
- Since intermediate districts do not have a dollar limit in statute, District 287 & BDAC have agreed to maintain a stable levy amount (approx. \$6.2M) between our combined LTFM levy and lease levy as a limit.
 - This helps keep a stable and consistent levy for member district taxpayers
 - Allows District 287 the flexibility to increase LTFM funds when our lease levy decreases, which is occurring in FY27. If we need additional lease levy funds in the future, we would reduce our LTFM levy to continue to maintain a stable levy amount for member districts.
 - District 287 gets a funding source to maintain aging buildings while giving member districts a neutral impact to their budgets.
- The proportionate share allocated to member districts is determined using 1/3rd APU's and 2/3rds on a 3-year weighed program usage formula.

FY27 Expenditure Plan Details

- Health and Safety Expenditures - \$148,676
- Deferred Maintenance Expenditures - \$108,000 (unspent funds will be held in restricted reserve)
- Debt Service Payments on - \$781,620
 - 2017B Facilities Maintenance Bonds – used to renovate Ann Bremer Education Center
 - 2022A Facilities Maintenance Bonds – used for multiple projects throughout the district (roofing, HVAC, boilers, lighting, parking lots, windows and foundations)

Approval Process

- District 287 School Board approved the 10 Year Application and Member District Allocation on April 10, 2025.
- Each member district school board will act (approve a LTFM resolution) on including their proportionate share of District 287's 10 Year Plan in their Long-Term Facilities Maintenance Levy.
- By July 31, 2025, all 12 board approvals and supporting documents must be submitted to MDE.

School Board of Robbinsdale Area Schools

Business Meeting – April 22, 2025

AGENDA SECTION: Operations

ITEM: 6.A. Resolution for Acceptance of March 2025 Donations

COMMENTS BY: Kristen Hoheisel, Chief Financial Officer

The School Board will be asked to move approval of the Resolution Accepting March 2025 Donations in the amount of \$43,551.11. 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			
Dr. Kenneth Wutoh			

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

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

Abstentions: _____

The following resolution was moved by _____ and seconded by _____ :

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

April 22, 2025

School	Donor	Amount	Purpose
Adventure Club	Nonna Rosa’s Ristorante Italiano	\$10 and \$20 gift cards	Prizes for Noble Adventure Club Family Bingo Night
Adventure Club	Go Health Chiropractic	\$50 gift card and gift basket	Prizes for Noble Adventure Club Family Bingo Night
Adventure Club	Athen’s Café	\$10 gift card	Prizes for Noble Adventure Club Family Bingo Night
Adventure Club	Strait Stuff Custom Screen Printing	Two (2) Vikings T-shirts and one(1) hooded sweatshirt	Prizes for Noble Adventure Club Family Bingo Night
Adventure Club	Gertens	\$50 gift card	Prize for Family Craft Day
Armstrong	Armstrong Parent Association	200.00	Health office supplies
Armstrong	Scheuring Speed Sports, Inc.	200.00	Supermileage account
Armstrong	Northwest Area Jaycees	2,500.00	Supermileage account
Armstrong	Armstrong Girls Swim and Dive Boosters	742.00	Transportation reimbursement
Armstrong	Armstrong Boys Soccer Boosters	475.35	Uniform costs
Armstrong	Armstrong Fastpitch Boosters	7,524.32	Coach stipends
Cooper	Kopp Family Foundation	2,500.00	FY25 Scholarship
Cooper	Randy Feld	1,000.00	FY25 Business Scholarship
Cooper	Ordway Center for the Performing Arts	180.00	Transportation reimbursement
Early Learning	Eric Henrichsen	100.00	Helping Us Grow (HUG) program
FAIR School Crystal	Cemstone	Concrete	Dragon Garden being built over the Summer of 2025
FAIR School Crystal	NuCore Rebar Fabrication Midwest, LLC	Rebar	Dragon Garden being built over the Summer of 2025

FAIR School Crystal	Ron Gardner and Becky Fineran-Gardner	1,000.00	Band and All District Choir
FAIR School Crystal	Minneapolis Institute of Art	500.00	8 th grade field trip
FAIR School Crystal	Elaine Plum	350.00	Oliver James motivational speaker
Lakeview	Regents of the University of Minnesota	698.45	Transportation reimbursement for 3 rd , 4 th and 5 th grades to the Energy and U
Meadow Lake	Regents of the University of Minnesota	800.00	Transportation reimbursement for 3 rd grade field trip to the Arboretum
Noble	Noble PTA	360.00	Support items for MCA testing
RSIS	Minnesota Vikings Foundation	717.13	Transportation reimbursement for 4 th grade Vikings Voyage field trip
RSIS	RSIS PTO	90.00	Bus parking fees for 4 th grade field trip to Target Field
RSIS	RSIS PTO	4,150.00	February, 2025 Interns
RSIS	RSIS PTO	4,150.00	March, 2025 Interns
RSIS	RSIS PTO	5,000.00	Half the cost of the Science from Scientists service contract
Sandburg	Charities Aid Foundation America/Cyber Grants-Target	10.00	General school needs
School of Engineering and Arts	School of Engineering and Arts PTA	2,175.00	Happy Numbers service contract
School of Engineering and Arts	Three Rivers Park District	735.42	Transportation reimbursement
School of Engineering and Arts	School of Engineering and Arts PTA	4,359.98	School planners, field trips, office supplies and general school needs
School of Engineering and Arts	The Blackbaud Giving Fund-Land O'Lakes Foundation	308.00	General school needs
School of Engineering and Arts	American Heart Association	500.00	General school needs
School of Engineering and Arts	Taste Specific Promotions and Rebates	10.00	General school needs
School of Engineering and Arts	Rolf Lee and Miriam Strand	500.00	General school needs
School of Engineering and Arts	The Blackbaud Giving Fund-Land O'Lakes Foundation	66.00	General school needs
School of Engineering and Arts	The Blackbaud Giving Fund-Land O'Lakes Foundation	50.00	General school needs
School of Engineering and Arts	Minnesota Vikings Foundation	921.27	Transportation reimbursement
Sonnesyn	Sonnesyn PTSO	180.00	Help fund new bench for the front of the school
Sonnesyn	Sound Off Event Services	DJ and lighting services	All school dance on April 11, 2025
Sonnesyn	Charities Aid Foundation America/CyberGrants, LLC-Target	10.00	General school needs
Sonnesyn	Sonnesyn PTSO	200.00	1 st grade field trip to the Zoo
Sonnesyn	Sonnesyn PTSO	288.19	1 st grade transportation reimbursement to Sidekick Theatre

Total	\$43,551.11
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The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted.

By: _____
Chair

By: _____
Clerk



School Board of Robbinsdale Area Schools

Business Meeting – April 22, 2025

AGENDA SECTION: Operations

ITEM: 6.B. Hoc Safety and Security Committee Report

PRESENTER: Member(s) of the Committee

The Ad Hoc Safety and Security Committee meeting will provide a brief report.



School Board of Robbinsdale Area Schools

Business Meeting – April 22, 2025

AGENDA SECTION: Operations

ITEM: 6.C. 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 – April 22, 2025

AGENDA SECTION: Operations

ITEM: 6.D. Policy Committee Report

PRESENTER: Member(s) of the Policy Committee

The Policy Committee will provide a brief update.

The next Policy Committee meeting is tentatively scheduled for Wednesday, May 7, 2025 at 6:00 p.m. in the Boardroom at ESC.



School Board of Robbinsdale Area Schools

Business Meeting – April 22, 2025

AGENDA SECTION: Operations

ITEM: 6.E. Administrative Reports

PRESENTER: Dr. Teri Staloch, Superintendent

Superintendent Staloch will introduce any administrative reports for this evening.



To: School Board Members and Superintendent Staloch
From: Anthony Williams, Executive Director Community Education, Athletics, and Activities
Date: Apr 22, 2025
Re: Non-Action - Family Literacy Transition

I understand the concerns surrounding the closure of the Family Literacy program at Crystal Learning Center and want to assure you that this decision was not made lightly. However, it was necessary due to the long-term financial impact on the Early Learning budget.

The Family Lit program currently serves 31 students (children of Adult Academic Program participants). Many of the participants who utilize this resource reside outside of the district and attend the Adult Academic Program for the opportunity to learn English, pursue a GED, or prepare for college. Having the Family Literacy program on-site at Crystal Learning Center is a resource to the families who utilize the service (less than 10% of the Adult Academic student population). The Family Lit program costs \$489,000 annually to operate, making it financially unsustainable. Continuing the program would rapidly deplete the Early Learning fund balance.

While the Family Lit program at CLC is closing, Rdale remains committed to early learning through its robust programs at New Hope Learning Center. To ensure the long-term stability of the ECFE program, funds will be reallocated within ECFE to align FY26 revenue with overall program costs while maintaining a healthy fund balance.

Steps we have taken:


With the ending of the Family Literacy Program at Crystal Learning Center, Early Learning staff are reaching out to ensure Adult Academic Program (AAP) students are supported with robust preschool options for their children. Parent Education and preschool programming will continue at New Hope Learning Center during the 2025-2026 school year.

Meetings were held on March 26 at Crystal Learning Center with both AAP and Early Learning staff, as well as students currently enrolled in the Family Lit program to answer questions about transitioning the services to the New Hope Learning Center Early Learning programs. Parents were encouraged to learn more about classes and receive help with registration during a special session held at Crystal Learning Center on April 10.

AAP Learner support staff will continue to work with students to find resources that best fit their individual circumstances.

About Us:

Robbinsdale Area Schools Early Learning Program continues to provide high quality offerings to families at New Hope Learning Center. The programs include but are not limited to Early



Childhood Family Education (ECFE), Pre-School, Parent Support, and Screening. A list of the offerings can be found here: [Early Learning](#).



School Board of Robbinsdale Area Schools

Business Meeting – April 22, 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			
Dr. Kenneth Wutoh			

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

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

Abstentions: _____

April 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
CHS	Mn Assoc of Childrens Mental Health Conf	4.27.25	4.28.25	Duluth, MN	Increase awareness /understanding around mental health in schools		X			Student engagement and wellness
CHS	Mn Assoc of Childrens Mental Health Conf	4.27.25	4.28.25	Duluth, MN	Increase awareness /understanding around mental health in schools		X			Student engagement and wellness
AHS	MASSP	6.23.25	6.26.25	Brainerd, MN	Secondary Schools Principal Conference	X	X	X	X	Collaboration with other district leads on SIP's
AHS	MASSP	6.23.25	6.26.25	Brainerd, MN	Secondary Schools Principal Conference	X	X	X	X	Collaboration with other district leads on SIP's
AHS	MASSP	6.23.25	6.26.25	Brainerd, MN	Secondary Schools Principal Conference	X	X	X	X	Collaboration with other district leads on SIP's
AHS	MASSP	6.23.25	6.26.25	Brainerd, MN	Secondary Schools Principal Conference	X	X	X	X	Collaboration with other district leads on SIP's
RMS	MASSP	6.23.25	6.26.25	Brainerd, MN	Secondary Schools Principal Conference	X	X	X	X	Collaboration with other district leads on SIP's
HV	What's New in Young Adult Literature	Taped Recording		Online	Learn practical strategies for using books in the classroom and increase reading fluency	X	X		X	Increase academic achievement and reading levels.
Comm ED	CEND	5.2.25	5.2.25	Hastings	Collaborate and gain new enrichment ideas with other MN AWD CE Programs			X		N/A
Student Services	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
Sped	Breaking away from the current lens and empowering kids and teens who stutter	3.21.25	3.21.25	Virtual	Increase language goals	X	X			Increase belonging and support for a positive school environment
Student Services	MN Social Workers Assoc Annual Conference	3.26.25	3.28.25	Mpls	CEU hours for relicensure		X		X	When students mental health is supported, school attendance increases as well as increased improvement in academics.
CHS	MCTM Spring Conference	4.25.25	4.26.25	Duluth, MN	Conference Presentor	X	X	X	X	Improve MCA scores and how to better implement MN standards.
CHS	MCTM Spring Conference	4.25.25	4.26.25	Duluth, MN	Conference Presentor	X	X	X	X	Improve MCA scores and how to better implement MN standards.
CLC/ Family Lit	MNAFEE	4.9.25	4.11.25	St. Cloud	Professional Development	X	X	X		Engage family and community members as partners.
CLC/ Family Lit	MNAFEE	4.9.25	4.11.25	St. Cloud	Professional Development	X	X	X		Engage family and community members as partners.
CLC/ Family Lit	MNAFEE	4.9.25	4.11.25	St. Cloud	Professional Development	X	X	X		Engage family and community members as partners.
Neill	Catalyst	4.23.25	4.23.25	Mpls	Observe Catalyst in action to better implement w/ Neill students	X	X	X	X	Empower teachers to create more equitable learning environments

April 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
Neill	Catalyst	4.23.25	4.23.25	Mpls	Observe Catalyst in action to better implement w/ Neill students	X	X	X	X	Empower teachers to create more equitable learning environments
Neill	Catalyst	4.23.25	4.23.25	Mpls	Observe Catalyst in action to better implement w/ Neill students	X	X	X	X	Empower teachers to create more equitable learning environments
Neill	Catalyst	4.23.25	4.23.25	Mpls	Observe Catalyst in action to better implement w/ Neill students	X	X	X	X	Empower teachers to create more equitable learning environments
Neill	Catalyst	4.23.25	4.23.25	Mpls	Observe Catalyst in action to better implement w/ Neill students	X	X	X	X	Empower teachers to create more equitable learning environments
Neill	Catalyst	4.23.25	4.23.25	Mpls	Observe Catalyst in action to better implement w/ Neill students	X	X	X	X	Empower teachers to create more equitable learning environments
Student Services	SWWC Innovation in Education BCBA Training	recorded session		Online	CEUs to maintain BCBA and LBA certifications		X	X		Improve work with staff and supporting students in our district and improve overall achievement.
Noble	Elevate	6.29.25	7.1.25	St. Paul	Bring new tools into the classroom to support my students.	X	X		X	The conference has break out sessions in the areas of science and math which are part of our SIP.
RTC	Charting the C's	4.28.25	4.30.25	Brainerd, MN	This training provides evidence based practices that provide practical strategies with individuals with special needs.	X	X	X	X	Providing students with the tools they need to meet IEP goals and move toward graduation.
ESC	MN Superintendent's Office Personnel Assoc	4.24.25	4.25.25	Brainerd, MN	Provide high quality professional development opportunities				X	Provide high quality professional development opportunities

***Approved April 22, 2025*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Monday, April 7, 2025, beginning at 6:00 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center (ESC). A recording of the meeting can be found at: <https://www.rdale.org/discover/school-board> under "Watch School Board Meeting Webcasts."

Call to Order and Roll Call

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 6:00 p.m.

Approval of the Agenda

MOTION: Director Holmes moved approval of the agenda, and Director Hillenbrand seconded the motion. Motion prevailed with a 6-0 voice vote.

Ceremonial Oath of Office for Newly-Appointed School Board Director

Chair Evans-Becker presented the newly-elected School Board Director, Dr. Kenneth Wutoh. The ceremonial oath of office was recited by Dr. Wutoh. Director Wutoh then affirmed the Conflict of Interest Administrative Procedure - stating his wife works in the district as a teacher, so he will abstain from voting on the teacher contract.

Rdale Proud - Showcase: Robbinsdale Middle School (RMS) - Robins Break

Shirrie Jackson, Principal at RMS

Colleen Kennedy, Assistant Principal

Noelle Nelson, Administrative Intern

Ms. Jackson, Ms. Kennedy, and Ms. Nelson presented information regarding Robins Break at RMS, which began at RMS January 13, 2025 and will continue through the end of the school year. These occasional movement breaks occur in the gym A/B or outside the last 10 minutes of lunch. Movement opportunities include: basketball, walking, volleyball, soccer, double dutch, etc. To participate, the students must keep moving.

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:

- Rdale's Adventure Club program was recently honored by readers of the Sun Post as the #1 summer camp - offering a safe, fun, and enriching environment staffed by caring professionals who foster a sense of belonging and adventure - an exciting recognition of the program's ongoing commitment to students and families.
- Sixth grade students at Sandburg Middle School (SMS) showcased their science projects at their Science/Imagination Fair on March 21, 2025. The students used recycled materials to create projects focused on reducing pollution and litter.
- District middle school students successfully represented their schools at the MNUDL City Championship on March 26, 2025 in the following divisions:
 - Rookie Division:
 - Shy Watkins and Mecko Mix from RMS - 1st place as a team
 - Violet Bruech from Plymouth Middle School (PMS) - 1st place Rookie Individual Speaker Award
 - Four students placed in the top ten of Rookie Individual Speaker Awards
 - Novice Division:
 - Chloe Grant and Ally Trei from FAIR Crystal - 2nd place as a team
- CHS was honored to welcome U.S. Congresswoman Ilhan Omar for an engaging Q&A session with students, where Rep. Omar encouraged students to engage in their community and feel confident in themselves.
- Reimagine Rdale Vision 2030 has reached 10,295 engagement touchpoints - 20% of our 50,000 goal - continuing engagement meetings with middle school students, and focus groups with students and staff coming soon.

Budget Update

Dr. Teri Staloch, Superintendent

Kristen Hoheisel, Chief Financial Officer

Dr. Staloch and Ms. Hoheisel provided an overview of MN school district finance reality, and the Rdale school reductions and service model changes, an understanding of how a tiered transportation system and bell times align, reviewed impact of changing bell times, and discussed proposed bell times and walk zones to determine if adjustment should be made starting in the 2025-2026 school year

Operations

A. Bell Times and Walk Zones

Bell Time Changes

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

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

Voting against: Holmes, Long

Motion prevailed with a 4-2 vote.

Walk Zone Changes

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

Motion prevailed with a 7-0 vote.

B. Resolution - Proposal Terminating Probationary Teachers

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

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

Voting against: Long

Motion prevailed with a 6-1 vote.

C. Resignation of Financial Advisory Council (FAC) Member

MOTION: Director Bassett moved approval, Director Hillenbrand seconded the motion.

Motion prevailed with a 7-0 vote.

D. Amendment of January 6, 2025 Business Meeting Minutes

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

Motion prevailed with a 7-0 vote.

E. Amendment of February 18, 2025 Business Meeting Minutes

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

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

Abstaining from vote: Wutoh - because he was not a member of the School Board on February 18, 2025

Motion prevailed with a 6-0 vote.

F. Ad Hoc Safety and Security Committee Report

The Ad Hoc Safety and Security Committee provided a brief update from their meeting on Tuesday, March 18, 2025, requesting a measurable and timely resolution to bathrooms being locked in buildings, and a standard protocol for review of the student handbook..

G. Governance Policy and Procedure Manual Task Force Report

Chair Evans-Becker and Director Bowman have been working together weekly on the RAS School Board Governance Procedure and Handbook, which was adapted from the current MSBA model. Chair Evans-Becker and Clerk Bowman will let the Board know when the draft they have been working on is ready to review and provide feedback (prior to July 1, 2025), with the intent to bring it back for discussion in September to include ongoing management of the review cycle.

H. Policy Committee Report

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

I. Administrative Reports

There were no administrative reports this evening.

Consent Agenda

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

Director Holmes made the request to pull the Licensed Staff Personnel Report for further discussion.

MOTION: Director Hillenbrand moved approval of the consent agenda - excluding the Licensed Staff Personnel Report, Director Wutoh seconded the motion.

Motion prevailed with a 7-0 vote.

Director Holmes brought forth discussion of the Extended Leave of Absence (5-years) for L. Ward. Amy O'Hern, Executive Director of Human Resources stated that this requested leave of absence follows the language in the principal contract, and should be approved.

MOTION: Director Bowman moved approval of the Licensed Staff Personnel Report, Director Bassett seconded the motion.

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

Voting against: Holmes, Long

Motion prevailed with a 5-2 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 7-0 vote.

Meeting was adjourned at 8:22 p.m.

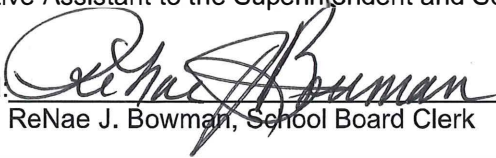
Prepared and submitted by:

Molly Olson

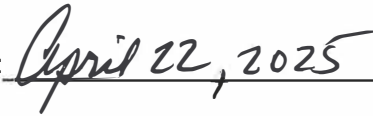
Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

Signed: _____


ReNae J. Bowman, School Board Clerk

Date: _____


April 22, 2025

***Reviewed April 22, 2025*

A Study (Work) Session of the School Board of Robbinsdale Area Schools (RAS) was held Monday, April 7, 2025 at 8:36 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, Caroline Long, and Dr. Kenneth Wutoh; and Dr. Teri Staloch, Superintendent. Director(s) absent: none.

Introductions

All in attendance introduced themselves.

Discussion of Meeting Procedures Format

Dr. Teri Staloch, Superintendent

Mick Waldspurger from Squires, Waldspurger and Mace

Dr. Staloch began the review of the Discussion of Meeting and Procedures Format recommendations she first presented to the Board during the Organizational Meeting on January 6, 2025.

Goal #1: Bring recommendations from Mr. Waldspurger and Ms. Vieira via their email to the Board on October 10, 2025 - Mr. Waldspurger reviewed these recommendations:

1. Maintain focus on students - whenever a Board Member acts, they should first ask themselves "How does this benefit students?"
2. Assume positive intent
3. Formalities minimize personalities - follow Robert's Rules of Order
4. Transparency means Preparation - review materials and send questions to Dr. Staloch prior to the meeting, write questions down before asking them
5. Training is recommended focusing on the proper role of the Board, limits on Board authority, and meeting efficiency
6. Business Meetings vs. Work Sessions - recommend one Study (Work) Session and one Business Meeting per month
7. Be future-focused

Mr. Waldspurger also reviewed the packet of information provided to the Board during their professional development on October 23, 2025, highlighting the following:

- On page 10:
 - Item 2 - "District Policy 203.7 states: The Board employs one person - the Superintendent - and holds that person accountable for the performance of the entire District. The Board directs the Superintendent only through decisions of the Board acting as an entity. The Board delegates authority to the Superintendent to pursue District Goals. The Board/Superintendent relationship is based on mutual respect for their complementary roles."
 - Section F - Macro-Management, Not Micro-Management
- On page 17:
 - Section J - Preparation for Meetings

It was recommended that Board Reports be kept to about 2 minutes each, and if nothing to report, state that - most Board Directors agreed.

Goal #2: Improved meeting efficiencies

Estimated time allotments have been added to each agenda item, to try to keep meeting nights from continuing past 10:00 p.m. unless under extenuating circumstances. Discussion regarding one robust business meeting for the first meeting of the month, with Listening Time prior at 6:00 p.m., then for the second meeting night of the month a brief business meeting at 6:00 p.m. with a robust Study (Work) Session to follow. A majority of the Board felt this would work.

Goal #3: Board Meeting Sample Agendas

Proposed changes to the Business Meeting would be to put the Consent Agenda after Rdale Proud, followed by Personnel Items (if needed), Unfinished Business, New Business, Policy, Administrative and Board Committee Reports, Future Events/Announcements, then adjourn. On the proposed new schedule - the Business Meeting would likely only consist of a possible Rdale Proud and the Consent Agenda.

Proposed changes to the Study (Work) Session - Welcome, Roll Call, Purpose and Agenda, District Governance and Policy, Operational Performance Oversight and Organizational Direction (academics, budget, strategic plan, etc.), Board Governance, Superintendent Relations, Public Engagement, Information Items, then adjourn.

Both agendas would be aligned to the proposed BOE Annual Goals, Agenda and Working Document - and would like to have it planned out in advance for the entire year. Most of the Board Directors agreed to try the new agenda formats, and the proposed BOE Goals, Agenda and Working Document.

Work on proposed changes and agreed upon recommendations with a target to begin with the new fiscal year - July 1, 2025.

Request from Ad Hoc Safety and Security Committee: Review of Critical Incidents Communications Threshold to the Board of Education approved in March 2024

Mick Waldspurger, Squires Waldspurger and Mace

Mr. Waldspurger reviewed the document championed by the Ad Hoc Safety and Security Committee, and approved by the Board in March of 2024. He noted it was a well-intentioned document, and provided the following recommendations:

- Emergency health and safety notifications are okay - protocol already in place to email this information to the Board
- Summary data would be good to review either quarterly, biannually or annually - offered to draft a usable template of requested information
- Recommends rescinding this current document, as it forces the superintendent to violate law - rework and come back with a practical protocol for discussion at the April 22 Study (Work) Session⁵⁹

Discussion regarding Financial Advisory Council (FAC)

Kristen Hoheisel, Chief Financial Officer

Ms. Hoheisel discussed the FAC, asking the Board to review the FAC by-laws and let her know how they want to proceed. Determine preferences regarding:

- Whether just the Board Treasurer should be on FAC representing the Board, or Treasurer plus two additional directors
- Whether financial information should go to FAC for review first, then bring to Board with feedback
- FAC Candidate application process (review of recommendations from one of the last applicants)

Dr. Staloch and Ms. Hoheisel noted they are accustomed to the district CFO running the FAC. Ms. Hoheisel asked that the Board provide feedback to her prior to the end of the fiscal year.

Discussion of Cell Phone Policy

Discussion centered around 524 Policy - Internet, Technology, and Cell Phone Acceptable Use and Safety, which was revised and approved on November 4, 2025 as part of the group of policies with legislative updates. Some felt a need for stronger language, defining elementary usage/expectations separately from secondary - and responsible usage for all..

Work Session adjourned at 11:41 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

LICENSED STAFF - April 21, 2025

DECEASED

Name	Building	Title	Effective Date
Milinkovich, Valerie	ESC	Program Director, Purchasing	4/6/2025

END OF ASSIGNMENT

Name	Building	Title	Effective Date
Kulland, Cheri	MLE	Interim Assistant Principal	6/13/2025
Manikowski, Susan	CHS	Interim Assistant Principal	6/4/2025

EXTENDED LEAVE OF ABSENCE

Name	Building	Title	# of Yr Leave	Effective Date
Peter, Jill	RMS	FACS	3 year	8/25/2025

NEW HIRE

Name	Building	Title	Lane/Step	Effective Date
Dr. Robert McDowell	ESC	Assistant Superintendent		6/1/2025

RESIGNATION/RETIREMENT

Name	Building	Title	Effective Date
Hill, Rachel	RSI	Music General	6/5/2025
Johnson, Carrie	ESC	Program Director, Transportation	4/30/2025
Mahlum, Jasmine	LOA	Teacher on Leave	6/5/2025
Sylvester, Gregory	RMS	Music Band	6/5/2025

NON-LICENSED STAFF - April 22, 2025

NEW HIRE

Name	Building	Title	Step/Lane	Effective Date
Aldana Leon, Otto	CHS	Service Employee	CU7, Step 1	04/07/2025
Guzman, Alicia	SMS	Nutrition Services	C1, Step 2	04/14/2025
Powell, Broderick	MLE	Service Employee	CU7, Step 1	04/07/2025

RESIGNATION/RETIREMENT

Name	Building	Title	Effective Date
Dias Alberto, Joann	AHS	Service Employee	04/25/2025
Hipsher, Cindy (22 yrs.)	ENE	Media EA	06/04/2025
Nelson, Rebecca (23 yrs.)	LVE	Special Ed EA	06/04/2025
Olivares Cabrera, Judy	MLE	Tutor EA	04/30/2025
Schmiesing, Elizabeth	ESC	Program Director	04/22/2025
Smith, Katelyn	ESC	Program Assistant	04/25/2025
Squires, Talisman	PMS/RMS	Program Assistant	03/28/2025
Swenson, Gregory (30 yrs.)	NPE	Service Employee	08/29/2025
Thongphachanh, Aenoy	AHS	Service Employee	04/10/2025

TERMINATION

Name	Building	Title	Effective Date
Strickland-Langums, Sydney	SOE	Special Ed EA	04/08/2025

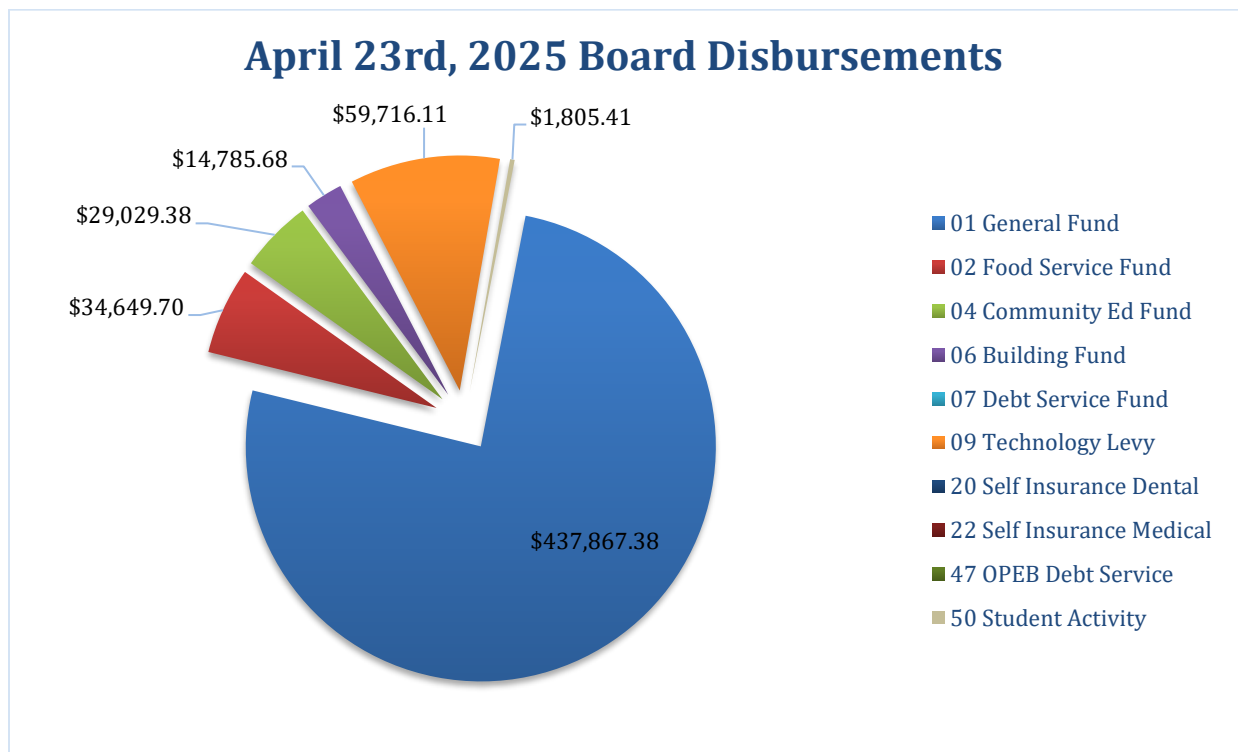


To: School Board Members and Superintendent
From: Kristen Hoheisel, Chief Financial Officer
Date: April 22nd, 2025
Re: Consent: Approve April 23, 2025 Disbursements

Description:

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

The following is a summary of claims for April 23, 2025.



01	General Fund	\$437,867.38
02	Food Service Fund	\$34,649.70
04	Community Ed Fund	\$29,029.38
06	Building Fund	\$14,785.68
07	Debt Service Fund	\$0.00
09	Technology Levy	\$59,716.11
20	Self Insurance Dental	\$0.00
22	Self Insurance Medical	\$0.00
47	OPEB Debt Service	\$0.00
50	Student Activity	\$1,805.41
	Total	\$577,853.66

Robbinsdale Area Schools
Board Disbursement Report
April 23rd, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	849215	R	4/23/2025	BIX PRODUCE COMPANY, LLC	\$322.12	PRODUCE NPE
3	849215	R	4/23/2025	BIX PRODUCE COMPANY, LLC	422.34	PRODUCE FOE
4	849215	R	4/23/2025	BIX PRODUCE COMPANY, LLC	221.94	PRODUCE MLE
5	849215	R	4/23/2025	BIX PRODUCE COMPANY, LLC	477.34	PRODUCE PMS
6	849215	R	4/23/2025	BIX PRODUCE COMPANY, LLC	225.14	PRODUCE CHS
7	849215	R	4/23/2025	BIX PRODUCE COMPANY, LLC	334.88	PRODUCE CHS
8	849215	R	4/23/2025	BIX PRODUCE COMPANY, LLC	397.99	PRODUCE SOE
9	849215	R	4/23/2025	BIX PRODUCE COMPANY, LLC	174.85	PRODUCE RSI
10	849215	R	4/23/2025	BIX PRODUCE COMPANY, LLC	91.66	PRODUCE NEILL
11	849215	R	4/23/2025	BIX PRODUCE COMPANY, LLC	54.50	PRODUCE LKE
12	849215	R	4/23/2025	BIX PRODUCE COMPANY, LLC	145.94	PRODUCE CHS
13	849215	R	4/23/2025	BIX PRODUCE COMPANY, LLC	115.27	PRODUCE SEA
14	849215	R	4/23/2025	BIX PRODUCE COMPANY, LLC	402.41	PRODUCE NOBLE
15	849215	R	4/23/2025	BIX PRODUCE COMPANY, LLC	557.66	FFVP NOBLE
16	849215	R	4/23/2025	BIX PRODUCE COMPANY, LLC	1,353.07	FFVP MLE
17	849215	R	4/23/2025	BIX PRODUCE COMPANY, LLC	88.93	FFVP MLE
18	849215	R	4/23/2025	BIX PRODUCE COMPANY, LLC	-88.93	FFVP MLE
19	849215	R	4/23/2025	BIX PRODUCE COMPANY, LLC	951.41	FFVP NPE
20	849215	R	4/23/2025	BIX PRODUCE COMPANY, LLC	854.55	FFVP FOE
21	849215	R	4/23/2025	BIX PRODUCE COMPANY, LLC	512.73	FFVP SOE
22	849215	R	4/23/2025	BIX PRODUCE COMPANY, LLC	654.90	FFVP NEILL
23	849215	R	4/23/2025	BIX PRODUCE COMPANY, LLC	668.04	FFVP LKE
24	849216	R	4/23/2025	HOMO, SBC	10,687.50	SAMBUSA- AGRA
25	849217	R	4/23/2025	KARLSBURGER FOODS, INC	219.12	SEASONING
26	849218	R	4/23/2025	PAN-O-GOLD BAKING CO	98.80	BREAD CHS
27	849218	R	4/23/2025	PAN-O-GOLD BAKING CO	218.80	BREAD ZLE
28	849218	R	4/23/2025	PAN-O-GOLD BAKING CO	313.80	BREAD AHS
29	849218	R	4/23/2025	PAN-O-GOLD BAKING CO	161.20	BREAD FPLE
30	849218	R	4/23/2025	PAN-O-GOLD BAKING CO	233.70	BREAD RSI
31	849221	R	4/23/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	253.15	MILK SOE
32	849221	R	4/23/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	500.76	MILK RSI
33	849221	R	4/23/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	280.37	MILK SEA
34	849221	R	4/23/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	481.74	MILK SMS
35	849221	R	4/23/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	263.99	MILK NEILL
36	849221	R	4/23/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	197.28	MILK NOBLE
37	849221	R	4/23/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	256.83	MILK RMS
38	849221	R	4/23/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	164.53	MILK LKE
39	849221	R	4/23/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	202.91	MILK FAIR CRYSTAL
40	849221	R	4/23/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	285.92	MILK FOE
41	849221	R	4/23/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	477.85	MILK CHS
42	849221	R	4/23/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	296.12	MILK MLE
43	849221	R	4/23/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	326.19	MILK NPE
44	849221	R	4/23/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	241.69	MILK FPLE
45	849221	R	4/23/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	220.71	MILK ZLE
46	849221	R	4/23/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	391.80	MILK PMS
47	849221	R	4/23/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	447.15	MILK AHS
48	849222	R	4/23/2025	THE GOOD ACRE	259.92	AGRA
49	849222	R	4/23/2025	THE GOOD ACRE	296.94	AGRA
50	849224	R	4/23/2025	TRIO SUPPLY CO	202.01	SUPPLIES PLE
51	849224	R	4/23/2025	TRIO SUPPLY CO	759.12	SUPPLIES CHS
52	849224	R	4/23/2025	TRIO SUPPLY CO	793.64	SUPPLIES AHS
53	849224	R	4/23/2025	TRIO SUPPLY CO	703.69	SUPPLIES PMS
54	849224	R	4/23/2025	TRIO SUPPLY CO	390.46	SUPPLIES NPE
55	849224	R	4/23/2025	TRIO SUPPLY CO	143.67	SUPPLIES ZLE
56	849224	R	4/23/2025	TRIO SUPPLY CO	279.99	SUPPLIES FOE
57	849224	R	4/23/2025	TRIO SUPPLY CO	269.71	SUPPLIES FOE
58	849224	R	4/23/2025	TRIO SUPPLY CO	279.21	SUPPLIES RSI
59	849224	R	4/23/2025	TRIO SUPPLY CO	262.48	Supplies
60	849225	R	4/23/2025	TYSON PREPARED FOODS	3,194.50	COMMODITY BEEF
61	849228	R	4/23/2025	FRATTALLONE'S HARDWARE STORES	15.27	DIST WIDE - CUSTODIAL SUPPLIES - NOB
62	849228	R	4/23/2025	FRATTALLONE'S HARDWARE STORES	8.79	DIST WIDE - CUSTODIAL SUPPLIES - CARPENTRY
63	849228	R	4/23/2025	FRATTALLONE'S HARDWARE STORES	6.48	DIST WIDE - CUSTODIAL SUPPLIES - PMS
64	849228	R	4/23/2025	FRATTALLONE'S HARDWARE STORES	13.07	DIST WIDE - CUSTODIAL SUPPLIES - CARPENTRY
65	849228	R	4/23/2025	FRATTALLONE'S HARDWARE STORES	87.97	DIST WIDE - CUSTODIAL SUPPLIES - SMS
66	849228	R	4/23/2025	FRATTALLONE'S HARDWARE STORES	6.58	DIST WIDE - CUSTODIAL SUPPLIES - SMS
67	849228	R	4/23/2025	FRATTALLONE'S HARDWARE STORES	18.26	DIST WIDE - CUSTODIAL SUPPLIES - NOB
68	849228	R	4/23/2025	FRATTALLONE'S HARDWARE STORES	21.58	DIST WIDE - CUSTODIAL SUPPLIES - WAREHOUSE
69	849228	R	4/23/2025	FRATTALLONE'S HARDWARE STORES	17.58	DIST WIDE - CUSTODIAL SUPPLIES - WAREHOUSE
70	849228	R	4/23/2025	FRATTALLONE'S HARDWARE STORES	1.85	DIST WIDE - CUSTODIAL SUPPLIES - WAREHOUSE
71	849228	R	4/23/2025	FRATTALLONE'S HARDWARE STORES	15.16	DIST WIDE - CUSTODIAL SUPPLIES - WAREHOUSE
72	849228	R	4/23/2025	FRATTALLONE'S HARDWARE STORES	7.29	DIST WIDE - CUSTODIAL SUPPLIES - WAREHOUSE
73	849229	R	4/23/2025	BERWALD ROOFING CO., INC	6,630.00	Armstrong High School Roofing Project
74	849230	R	4/23/2025	INSPEC INC	1,000.00	Civil Design and Construction Administration Services for
75	849230	R	4/23/2025	INSPEC INC	2,750.00	Pavement Condition Assessments for LTFM
76	849230	R	4/23/2025	INSPEC INC	500.00	LTFM Forest Elementary School
77	849231	R	4/23/2025	OPN ARCHITECTS	1,938.62	MLE - Building code review/downgrade and courtyard entry
78	849231	R	4/23/2025	OPN ARCHITECTS	3,905.68	MLE - Building code review/downgrade and courtyard entry
79	849232	R	4/23/2025	ACTION RADIO & COMMUNICATIONS	147.50	Walkie pieces
80	849232	R	4/23/2025	ACTION RADIO & COMMUNICATIONS	97.50	Walkie ear pieces
81	849233	R	4/23/2025	AIRBORNE ATHLETICS INC	4,747.50	Spring 24 Youth Activities Grant Equipment
82	849233	R	4/23/2025	AIRBORNE ATHLETICS INC	4,747.50	Spring 24 Youth Activities Grant Equipment
83	849234	R	4/23/2025	ALL STATE COMMUNICATIONS, INC.	23,850.00	Replace failing building PA system
84	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	392.96	printing supplies
85	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	176.72	SKD Supplies
86	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	9.49	SCHOOL CALENDAR FOR PLANNING
87	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	-9.49	SCHOOL CALENDAR FOR PLANNING CREDIT MEMO FOR INVOICE
88	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	98.34	English Supply Order

Robbinsdale Area Schools
Board Disbursement Report
April 23rd, 2025

1	A	B	C	D	E	F
	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
89	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	56.64	Presentation Boards
90	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	15.89	ZL ES - UL listed door viewer - AMAZON
91	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	26.99	MCA PTA Noble
92	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	62.06	MCA PTA Noble
93	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	17.30	STAEDTLER Yellow School Pencils, Pre-Sharpended HB/#2, Wood
94	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	317.70	NPE Headphones for testing
95	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	160.95	Paper
96	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	43.99	Comm Ed keyboard and mouse
97	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	35.99	Hook for fiber vault
98	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	35.97	Nursing supplies - Maran Marsh RSI
99	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	56.82	Nursing supplies - Maran Marsh RSI
100	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	284.04	Supplies - HAS, Jack Negen
101	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	79.80	Additional item missed - Mari Lindgren
102	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	270.31	HMM Outdoor clothing
103	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	99.57	HMM Outdoor clothing
104	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	115.54	50 Pack Bulk Classroom Headphones for Kids Students School,
105	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	45.99	Technology Supplies
106	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	143.91	Technology Supplies
107	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	182.00	Office / School supplies - pencil sharpener
108	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	374.64	Portable Natural Gas Detectors (QTY: 21)
109	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	23.83	Kleenex for preschool classrooms
110	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	11.92	Kleenex for preschool classrooms
111	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	35.76	Kleenex for preschool classrooms
112	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	53.63	Kleenex for preschool classrooms
113	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	23.84	Kleenex for preschool classrooms
114	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	401.03	AHS - eyewash station repair parts Online purchase
115	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	66.52	Noble Testing
116	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	88.63	Dish Soap
117	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	908.66	Tonner
118	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	1,021.05	Mystery Science
119	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	2,251.33	Wellness Manipulatives - Bell pt 2
120	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	265.92	Wellness Manipulatives - Bell
121	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	1,529.82	Wellness Manipulatives - Bell
122	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	172.03	Nursing Supplies - Maran Marsh
123	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	62.36	Supplies for preschool classrooms
124	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	64.26	Supplies for preschool classrooms
125	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	62.37	Supplies for preschool classrooms
126	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	188.82	Wellness SMS Lily
127	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	55.96	Adventure Club CPR Supplies
128	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	164.67	Media Center Supplies Budget Code 01E 053 620 000 000 430
129	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	63.98	Music supplies for Northport
130	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	72.89	Armstrong Media Center Supplies Budget Code 01E 053 620
131	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	22.99	RSI Dishwashing Gloves
132	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	65.36	Adventure Club Supplies
133	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	46.53	Pencils for Spanish
134	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	146.13	Music supplies for classroom.
135	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	83.98	TRACK PV HJ TRAINING EQUIP
136	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	9.77	Media supplies
137	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	105.06	Misc art supplies
138	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	38.56	Science Supplies
139	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	28.93	Science Supplies
140	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	74.14	PMS Lamp for Projector
141	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	19.98	Replacement Hotspot Charging Cords
142	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	14.99	FST - Exhaust fan repair parts Online purchase
143	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	59.96	Supplies for AP testing and Senior Decision Day
144	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	38.31	Supplies for AP testing and Senior Decision Day
145	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	313.59	Grade 9- non consumable curriculum supplies
146	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	33.98	For Kris Hanson
147	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	-79.95	Dish Soap CREDIT MEMO FOR INVOICE 14GP-R7YH-D6MK
148	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	107.84	RMS - 3/4" Pro Press Wye Strainer (ProPress Copper Press)
149	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	90.00	Supplies for Career Pathways class
150	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	2.45	Supplies for Family Night
151	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	1.92	Supplies for Family Night
152	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	1.22	Supplies for Family Night
153	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	3.67	Supplies for Family Night
154	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	5.77	Supplies for Family Night
155	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	2.44	Supplies for Family Night
156	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	61.31	ESC - Facs/Ops office supplies Pens, batteries, Post-its
157	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	449.20	D-W Fire Sprinkler Shut Off Tool - Emergency Fire Sprinkler
158	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	6.34	Supplies for preschool classrooms
159	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	6.53	Supplies for preschool classrooms
160	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	6.33	Supplies for preschool classrooms
161	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	61.98	Music supplies for classroom.
162	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	3,683.69	Helping Us Grow (HUG) Diaper order
163	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	46.78	AHS Calm Cart
164	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	240.30	2 Pack Sketch Book 8.5 x 11
165	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	29.01	Supplies for Family Night
166	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	22.79	Supplies for Family Night
167	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	14.51	Supplies for Family Night
168	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	43.52	Supplies for Family Night
169	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	68.38	Supplies for Family Night
170	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	29.02	Supplies for Family Night
171	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	1,394.58	Misc art supplies
172	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	47.62	Preschool Snacks
173	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	135.00	Supplies for Career Pathways class
174	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	21.53	Office/classroom supplies
175	849249	R	4/23/2025	AMAZON CAPITAL SERVICES, INC	45.99	HMM Winter supply

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
176	849250	R	4/23/2025	ARVIG ENTERPRISES, INC	4,768.37	Monthly Internet Charges - APRIL
177	849251	R	4/23/2025	BARNES & NOBLE BOOKSELLER, INC	39.87	RAH Book Order
178	849251	R	4/23/2025	BARNES & NOBLE BOOKSELLER, INC	249.61	RAH Book Order
179	849251	R	4/23/2025	BARNES & NOBLE BOOKSELLER, INC	530.87	RAH Book Order
180	849252	R	4/23/2025	BIG FROG CUSTOM T-SHIRTS & MORE	873.87	UNIFORMS FOR CUSTODIANS
181	849253	R	4/23/2025	CDW GOVERNMENT	84.00	CLC PAES Lab iPad Cases
182	849253	R	4/23/2025	CDW GOVERNMENT	1,033.89	AHS Printheads and Ink
183	849253	R	4/23/2025	CDW GOVERNMENT	278.07	Comm Ed Mini Standing Desk Converter
184	849253	R	4/23/2025	CDW GOVERNMENT	-324.24	Scanners and Stands CREDIT MEMO 6IN RIGID CRADLE
185	849253	R	4/23/2025	CDW GOVERNMENT	2,119.96	ScreenBeams for Stock
186	849254	R	4/23/2025	CONTINENTAL CLAY COMPANY	494.32	Clay Grant Order
187	849255	R	4/23/2025	CULLIGAN BOTTLED WATER	37.00	Culligan
188	849260	R	4/23/2025	DALCO ENTERPRISES INC	131.97	Dalco blanket PO for supplies - WAREHOUSE
189	849260	R	4/23/2025	DALCO ENTERPRISES INC	957.73	Dalco blanket PO for supplies - NEILL
190	849260	R	4/23/2025	DALCO ENTERPRISES INC	957.73	Dalco blanket PO for supplies - NOB
191	849260	R	4/23/2025	DALCO ENTERPRISES INC	957.73	Dalco blanket PO for supplies - NHLC
192	849260	R	4/23/2025	DALCO ENTERPRISES INC	135.09	Dalco blanket PO for supplies - PMS
193	849260	R	4/23/2025	DALCO ENTERPRISES INC	957.73	Dalco blanket PO for supplies - LVE
194	849260	R	4/23/2025	DALCO ENTERPRISES INC	80.70	Dalco blanket PO for supplies - SON
195	849260	R	4/23/2025	DALCO ENTERPRISES INC	2,506.14	CLC- SC3000 Auto Scrubber Repair - CLC
196	849260	R	4/23/2025	DALCO ENTERPRISES INC	40.00	WHSE- Kaivac restroom machine repair
197	849260	R	4/23/2025	DALCO ENTERPRISES INC	182.88	Dalco blanket PO for supplies - NPE
198	849260	R	4/23/2025	DALCO ENTERPRISES INC	8.96	Dalco blanket PO for supplies - NEILL
199	849260	R	4/23/2025	DALCO ENTERPRISES INC	11.20	Dalco blanket PO for supplies - FOR
200	849260	R	4/23/2025	DALCO ENTERPRISES INC	13.44	Dalco blanket PO for supplies - CHS
201	849260	R	4/23/2025	DALCO ENTERPRISES INC	-2,367.05	Dalco blanket PO for supplies CREDIT MEMO PICK UP WAREHOUSE
202	849260	R	4/23/2025	DALCO ENTERPRISES INC	1,685.29	Dalco blanket PO for supplies - RSI
203	849260	R	4/23/2025	DALCO ENTERPRISES INC	-100.14	Dalco blanket PO for supplies - NEILL CREDIT MEMO UTILITY
204	849260	R	4/23/2025	DALCO ENTERPRISES INC	997.49	Dalco blanket PO for supplies - NOB
205	849260	R	4/23/2025	DALCO ENTERPRISES INC	2,135.10	Dalco blanket PO for supplies - NEILL
206	849260	R	4/23/2025	DALCO ENTERPRISES INC	1,531.47	Dalco blanket PO for supplies - FAIRPL
207	849260	R	4/23/2025	DALCO ENTERPRISES INC	1,305.04	Dalco blanket PO for supplies - FOR
208	849261	R	4/23/2025	DK CONCRETE, LLC	5,770.00	DK Concrete - deposit on snow removal per contract signed
209	849261	R	4/23/2025	DK CONCRETE, LLC	3,730.00	DK Concrete - deposit on snow removal per contract signed
210	849262	R	4/23/2025	GRAINGER	69.68	2024-2025 Grainger (PPE)
211	849263	R	4/23/2025	GRANICUS, LLC	485.64	Quarterly Blanket PO
212	849264	R	4/23/2025	HENNEPIN TECHNICAL COLLEGE	3,278.50	Rental of room D110 for Robbinsdale Academy-Highview and
213	849265	R	4/23/2025	HIGH POINT NETWORKS, LLC	4,533.14	Wireless Access Points for Active Learning -
214	849265	R	4/23/2025	HIGH POINT NETWORKS, LLC	20,255.00	Bridge the Gap Aruba Support
215	849266	R	4/23/2025	INDROTEC	1,032.65	INDROTEC STAFFING BLANKET PO FOR CLEANING (1)
216	849266	R	4/23/2025	INDROTEC	2,686.77	INDROTEC STAFFING BLANKET PO FOR CLEANING (3)
217	849266	R	4/23/2025	INDROTEC	200.88	INDROTEC STAFFING BLANKET PO FOR CLEANING (1)
218	849266	R	4/23/2025	INDROTEC	2,787.21	INDROTEC STAFFING BLANKET PO FOR CLEANING (3)
219	849267	R	4/23/2025	INSIGHT PUBLIC SECTOR, INC	71.01	Azure overages
220	849267	R	4/23/2025	INSIGHT PUBLIC SECTOR, INC	121.87	Azure overages
221	849267	R	4/23/2025	INSIGHT PUBLIC SECTOR, INC	-132.43	Microsoft Azure Blanket Purchase Order CREDIT MEMO AZURE
222	849270	R	4/23/2025	JEFF'S S.O.S. DRAIN & SEWER	450.00	District-wide drainage and sewage scheduled preventive
223	849270	R	4/23/2025	JEFF'S S.O.S. DRAIN & SEWER	840.00	District-wide drainage and sewage scheduled preventive
224	849270	R	4/23/2025	JEFF'S S.O.S. DRAIN & SEWER	700.00	District-wide drainage and sewage scheduled preventive
225	849270	R	4/23/2025	JEFF'S S.O.S. DRAIN & SEWER	1,250.00	District-wide drainage and sewage scheduled preventive
226	849270	R	4/23/2025	JEFF'S S.O.S. DRAIN & SEWER	735.00	District-wide drainage and sewage scheduled preventive
227	849270	R	4/23/2025	JEFF'S S.O.S. DRAIN & SEWER	400.00	District-wide drainage and sewage scheduled preventive
228	849270	R	4/23/2025	JEFF'S S.O.S. DRAIN & SEWER	550.00	District-wide drainage and sewage scheduled preventive
229	849270	R	4/23/2025	JEFF'S S.O.S. DRAIN & SEWER	550.00	District-wide drainage and sewage scheduled preventive
230	849270	R	4/23/2025	JEFF'S S.O.S. DRAIN & SEWER	475.00	District-wide drainage and sewage scheduled preventive
231	849271	R	4/23/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	315.80	Community Education Summer 2025 Brochure
232	849271	R	4/23/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	3,811.45	Community Education Summer 2025 Brochure
233	849271	R	4/23/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	631.61	Community Education Summer 2025 Brochure
234	849271	R	4/23/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	5,664.66	Community Education Summer 2025 Brochure
235	849271	R	4/23/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	157.90	Community Education Summer 2025 Brochure
236	849271	R	4/23/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	1,263.21	Community Education Summer 2025 Brochure
237	849271	R	4/23/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	157.90	Community Education Summer 2025 Brochure
238	849271	R	4/23/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	157.90	Community Education Summer 2025 Brochure
239	849271	R	4/23/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	5,526.57	Community Education Summer 2025 Brochure
240	849272	R	4/23/2025	K&S SERVICES, LLC	7,487.50	K&S Services - deposit on snow removal per contract signed
241	849274	R	4/23/2025	LVC COMPANIES INC	5,455.00	D-W by site Fire suppression sprinkler system repairs
242	849274	R	4/23/2025	LVC COMPANIES INC	6,576.00	D-W by site Fire suppression sprinkler system repairs
243	849274	R	4/23/2025	LVC COMPANIES INC	3,365.00	D-W by site Fire suppression sprinkler system repairs
244	849275	R	4/23/2025	MACKIN EDUCATIONAL RESOURCES	1,748.33	Book Order Lakeview 2024
245	849275	R	4/23/2025	MACKIN EDUCATIONAL RESOURCES	80.49	Book Order Lakeview 2024
246	849275	R	4/23/2025	MACKIN EDUCATIONAL RESOURCES	209.24	eBook MLE order 2024-25
247	849275	R	4/23/2025	MACKIN EDUCATIONAL RESOURCES	49.95	RMS eBook
248	849276	R	4/23/2025	MENARDS	255.15	DIST WIDE - PARTS/SUPPLIES
249	849277	R	4/23/2025	MENARDS	16.97	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY PAINT 50/50
250	849277	R	4/23/2025	MENARDS	16.97	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY PAINT 50/50
251	849278	R	4/23/2025	METROPOLITAN COURIER CORP.	1,533.06	Courier Services for the 2024-2025 School Year
252	849279	R	4/23/2025	MINNESOTA TREE SURGEONS, LLC	3,700.00	ESC - pruning and cabling trees Quote 4/3/25 MN Tree
253	849280	R	4/23/2025	MINNESOTA AIR INC	99.45	CLC - HVAC repair parts Quote #5188109.00
254	849281	R	4/23/2025	MTI DISTRIBUTING CO	683.72	Repair parts for Toro mower seat
255	849282	R	4/23/2025	NOKOMIS SHOE SHOP	150.00	2024-2025 Nokomis Safety Shoes (PPE) - NUTRITION SERVICES
256	849284	R	4/23/2025	PIONEER CRITICAL POWER	331.00	3 year service plan agreement for districtwide generators
257	849284	R	4/23/2025	PIONEER CRITICAL POWER	383.00	3 year service plan agreement for districtwide generators
258	849284	R	4/23/2025	PIONEER CRITICAL POWER	490.00	3 year service plan agreement for districtwide generators
259	849284	R	4/23/2025	PIONEER CRITICAL POWER	2,562.90	Generator cooling system overhaul - emergency power
260	849284	R	4/23/2025	PIONEER CRITICAL POWER	331.00	3 year service plan agreement for districtwide generators
261	849284	R	4/23/2025	PIONEER CRITICAL POWER	331.00	3 year service plan agreement for districtwide generators
262	849289	R	4/23/2025	PLUNKETT'S PEST CONTROL	114.00	Plunkett Pest Control contract D-W - RMS Start date

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
263	849289	R	4/23/2025	PLUNKETT'S PEST CONTROL	64.00	Plunkett Pest Control contract D-W - NHLK Start date
264	849289	R	4/23/2025	PLUNKETT'S PEST CONTROL	144.00	Plunkett Pest Control contract D-W - CHS Start date
265	849289	R	4/23/2025	PLUNKETT'S PEST CONTROL	64.00	Plunkett Pest Control contract D-W - ESC Start date
266	849289	R	4/23/2025	PLUNKETT'S PEST CONTROL	114.00	Plunkett Pest Control contract D-W - SMS Start date
267	849289	R	4/23/2025	PLUNKETT'S PEST CONTROL	144.00	Plunkett Pest Control contract D-W - AHS Start date
268	849289	R	4/23/2025	PLUNKETT'S PEST CONTROL	114.00	Plunkett Pest Control contract D-W - PMS Start date
269	849289	R	4/23/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - MLE Start date
270	849289	R	4/23/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - LVE Start date
271	849289	R	4/23/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - FAIRPL Start date
272	849289	R	4/23/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - FOR Start date
273	849289	R	4/23/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - ZLE Start date
274	849289	R	4/23/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - SON Start date
275	849289	R	4/23/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - NEILL Start date
276	849289	R	4/23/2025	PLUNKETT'S PEST CONTROL	114.00	Plunkett Pest Control contract D-W - FAIRC Start date
277	849290	R	4/23/2025	QUADIENT LEASING USA, INC	748.65	COOPER POSTAGE MACHINE FEB-APR
278	849291	R	4/23/2025	QUICKSILVER EXPRESS COURIER	37.44	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/24 - 6/30/25
279	849292	R	4/23/2025	RED WING BUSINESS ADVANTAGE ACCOUNT	200.00	2024-2025 Red Wing Safety Shoes (PPE)
280	849293	R	4/23/2025	RED RIVER FLAGS	108.00	RESTOCK - Flag hooks
281	849293	R	4/23/2025	RED RIVER FLAGS	8.63	RESTOCK - Flag hooks
282	849305	R	4/23/2025	RICOH USA, INC	4.99	FLT at SLC MP301SPF S/N #: C84021954 - ADDITIONAL IMAGES
283	849305	R	4/23/2025	RICOH USA, INC	10.83	SMALL COPIER/SCANNER/FAX MACHINE S/N#: C84036094 -
284	849305	R	4/23/2025	RICOH USA, INC	71.43	3rd FLOOR S/N #: C84331629 - LEASE
285	849305	R	4/23/2025	RICOH USA, INC	143.21	ENROLLMENT CENTER S/N #: C84390487 - LEASE
286	849305	R	4/23/2025	RICOH USA, INC	120.83	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369 -
287	849305	R	4/23/2025	RICOH USA, INC	147.32	IM4000 S/N #: C84398099 EARLY CHILDHOOD - LEASE
288	849305	R	4/23/2025	RICOH USA, INC	160.72	ESC - 1ST FLOOR COPIER LEASE IM5000 S/N #: C84351806
289	849305	R	4/23/2025	RICOH USA, INC	5.73	Copier for office S/N #: C84027770 - ADDITIONAL IMAGES
290	849305	R	4/23/2025	RICOH USA, INC	207.18	FAIR - 60 MONTH LEASE HIGH VOLUME COPIER S/N #: C84368661
291	849305	R	4/23/2025	RICOH USA, INC	43.32	MEADOW LAKE'S RICOH COPIER LEASE S/N #: C84384075
292	849305	R	4/23/2025	RICOH USA, INC	136.77	Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope
293	849305	R	4/23/2025	RICOH USA, INC	149.26	LAKEVIEW PRO82005 60 MONTH S/N #: C84387756 - ADDITIONAL
294	849305	R	4/23/2025	RICOH USA, INC	149.26	HIGHVIEW MP7503 60 MONTH S/N #: C84387774 - ADDITIONAL
295	849305	R	4/23/2025	RICOH USA, INC	102.61	RMS PRO82005 60 MONTH S/N #: C84387712/C84387709 -
296	849305	R	4/23/2025	RICOH USA, INC	377.71	ARMSTRONG PRO82005 60 MONTH S/N#: C84387995/C84387996 -
297	849305	R	4/23/2025	RICOH USA, INC	253.57	ZACHARY LN PRO82005 60 MONTH S/N #: C84387710 - ADDITIONAL
298	849305	R	4/23/2025	RICOH USA, INC	25.36	SMS MP4055SP 60 MONTH S/N#: C84387748 - ADDITIONAL IMAGES
299	849305	R	4/23/2025	RICOH USA, INC	635.24	ARMSTRONG PRO82005 60 MONTH S/N#: C84387995/C84387996 -
300	849305	R	4/23/2025	RICOH USA, INC	30.25	CLC MP4055SP 60 MONTH S/N #: C84387746 - ADDITIONAL
301	849305	R	4/23/2025	RICOH USA, INC	47.09	PLYMOUTH MP7503 60 MONTH S/N#: C84387961 - ADDITIONAL
302	849305	R	4/23/2025	RICOH USA, INC	141.15	SOMNESYN PRO82005 60 MONTH C84387999 - ADDITIONAL IMAGES
303	849305	R	4/23/2025	RICOH USA, INC	249.64	FOREST PRO82005 60 MONTH S/N #: C84387752 - ADDITIONAL
304	849305	R	4/23/2025	RICOH USA, INC	12.69	RESEARCH & EVAL 2ND FLR MP4055SP 60 MONTH S/N #:
305	849305	R	4/23/2025	RICOH USA, INC	27.51	SMS MP50551P 60 MONTH S/N #: C84387707 - ADDITIONAL
306	849305	R	4/23/2025	RICOH USA, INC	37.09	FAIR@PILGRIM LANE MP4055SP 60 MONTH S/N#:
307	849305	R	4/23/2025	RICOH USA, INC	4.47	NOBLE PRO82005 60 MONTH S/N #: C84387711 - ADDITIONAL
308	849305	R	4/23/2025	RICOH USA, INC	10.17	FOT MP5055SP 60 MONTH S/N #: C84387706 - ADDITIONAL
309	849305	R	4/23/2025	RICOH USA, INC	10.94	FAIR@PILGRIM LANE MP4055SP 60 MONTH S/N#:
310	849305	R	4/23/2025	RICOH USA, INC	240.90	NORTHPORT PRO82005 60 MONTH - SN# C84387997 - ADDITIONAL
311	849305	R	4/23/2025	RICOH USA, INC	522.52	RSI PRO82005 60 MONTH S/N #: C84387754 - ADDITIONAL
312	849305	R	4/23/2025	RICOH USA, INC	19.71	RMS MP4055SP 60 MONTH S/N #: C84387770 - ADDITIONAL IMAGES
313	849305	R	4/23/2025	RICOH USA, INC	246.78	SEA@OLSON PRO82005 60 MONTH S/N #: C84387998 - ADDITIONAL
314	849305	R	4/23/2025	RICOH USA, INC	187.70	NEILL PRO82005 60 MONTH S/N #: C84387713 - ADDITIONAL
315	849305	R	4/23/2025	RICOH USA, INC	186.69	ESC/PRINT SHOP - 60 MONTH S/N#: C84388015 - ADDITIONAL
316	849305	R	4/23/2025	RICOH USA, INC	2,549.13	ESC/PRINT SHOP - 60 MONTH S/N#: C84388015 - ADDITIONAL
317	849305	R	4/23/2025	RICOH USA, INC	199.89	COOPER MP7503 60 MONTH S/N #: C84387960 - ADDITIONAL
318	849305	R	4/23/2025	RICOH USA, INC	216.02	MEADOW LK PRO82005 60 MONTH S/N #: C84387753 - ADDITIONAL
319	849305	R	4/23/2025	RICOH USA, INC	107.49	RMS PRO82005 60 MONTH S/N #: C84387712/C84387709 -
320	849305	R	4/23/2025	RICOH USA, INC	232.69	PLYMOUTH PRO82005 60 MONTH S/N#: C84390336 - ADDITIONAL
321	849305	R	4/23/2025	RICOH USA, INC	625.07	COOPER PRO82005 60 MONTH S/N #: C84390298 - ADDITIONAL
322	849305	R	4/23/2025	RICOH USA, INC	653.00	Ink Consumables
323	849306	R	4/23/2025	RYDIN DECAL	861.40	Rearview Hangers
324	849308	R	4/23/2025	SCHOOL HEALTH CORPORATION	19.10	Nursing Supplies - Sacred Heart - Mary Warren
325	849308	R	4/23/2025	SCHOOL HEALTH CORPORATION	75.55	Nursing Supplies - Sacred Heart - Mary Warren
326	849308	R	4/23/2025	SCHOOL HEALTH CORPORATION	52.90	Nursing Supplies - Annika Joy
327	849308	R	4/23/2025	SCHOOL HEALTH CORPORATION	49.99	Nursing Supplies - Annika Joy
328	849308	R	4/23/2025	SCHOOL HEALTH CORPORATION	37.90	Nursing Supplies - Annika Joy
329	849308	R	4/23/2025	SCHOOL HEALTH CORPORATION	147.37	Nursing Supplies - Annika Joy
330	849310	R	4/23/2025	SCHUMACHER ELEVATOR COMPANY	2,159.62	DW- Schumacher Elevator Company technicians to repair
331	849310	R	4/23/2025	SCHUMACHER ELEVATOR COMPANY	838.37	DW- Schumacher Elevator Company technicians to repair
332	849311	R	4/23/2025	SCIENCE FROM SCIENTISTS, INC.	2,500.00	Science with scientists
333	849311	R	4/23/2025	SCIENCE FROM SCIENTISTS, INC.	2,500.00	Science with scientists
334	849312	R	4/23/2025	THE RETROFIT COMPANIES, INC	160.00	2024-2025 Retrofit Companies (Hazardous Waste Removal) -
335	849312	R	4/23/2025	THE RETROFIT COMPANIES, INC	638.99	2024-2025 Retrofit Companies (Hazardous Waste Removal) -
336	849312	R	4/23/2025	THE RETROFIT COMPANIES, INC	752.50	2024-2025 Retrofit Companies (Hazardous Waste Removal) -
337	849313	R	4/23/2025	TRIMARK HOCKENBERGS	265.44	PO for Shelving At RMS
338	849313	R	4/23/2025	TRIMARK HOCKENBERGS	689.52	PO for Shelving At RMS
339	849314	R	4/23/2025	UHL COMPANY	3,018.00	ESC - HVAC repairs for UHL controllers and relays Quote
340	849322	R	4/23/2025	VENT GUYS, INC.	900.85	D-W dryer vent annual cleanout for MSFC 2020-304.4 fire
341	849322	R	4/23/2025	VENT GUYS, INC.	660.00	D-W dryer vent annual cleanout for MSFC 2020-304.4 fire
342	849322	R	4/23/2025	VENT GUYS, INC.	250.00	D-W dryer vent annual cleanout for MSFC 2020-304.4 fire
343	849322	R	4/23/2025	VENT GUYS, INC.	250.00	D-W dryer vent annual cleanout for MSFC 2020-304.4 fire
344	849322	R	4/23/2025	VENT GUYS, INC.	250.00	D-W dryer vent annual cleanout for MSFC 2020-304.4 fire
345	849322	R	4/23/2025	VENT GUYS, INC.	250.00	D-W dryer vent annual cleanout for MSFC 2020-304.4 fire
346	849322	R	4/23/2025	VENT GUYS, INC.	250.00	D-W dryer vent annual cleanout for MSFC 2020-304.4 fire
347	849322	R	4/23/2025	VENT GUYS, INC.	250.00	D-W dryer vent annual cleanout for MSFC 2020-304.4 fire
348	849322	R	4/23/2025	VENT GUYS, INC.	250.00	D-W dryer vent annual cleanout for MSFC 2020-304.4 fire
349	849322	R	4/23/2025	VENT GUYS, INC.	250.00	D-W dryer vent annual cleanout for MSFC 2020-304.4 fire

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
350	849322	R	4/23/2025	VENT GUYS, INC.	250.00	D-W dryer vent annual cleanout for MSFC 2020-304.4 fire
351	849322	R	4/23/2025	VENT GUYS, INC.	250.00	D-W dryer vent annual cleanout for MSFC 2020-304.4 fire
352	849322	R	4/23/2025	VENT GUYS, INC.	799.80	D-W dryer vent annual cleanout for MSFC 2020-304.4 fire
353	849322	R	4/23/2025	VENT GUYS, INC.	1,770.00	D-W dryer vent annual cleanout for MSFC 2020-304.4 fire
354	849322	R	4/23/2025	VENT GUYS, INC.	250.00	D-W dryer vent annual cleanout for MSFC 2020-304.4 fire
355	849322	R	4/23/2025	VENT GUYS, INC.	250.00	D-W dryer vent annual cleanout for MSFC 2020-304.4 fire
356	849322	R	4/23/2025	VENT GUYS, INC.	250.00	D-W dryer vent annual cleanout for MSFC 2020-304.4 fire
357	849322	R	4/23/2025	VENT GUYS, INC.	250.00	D-W dryer vent annual cleanout for MSFC 2020-304.4 fire
358	849322	R	4/23/2025	VENT GUYS, INC.	250.00	D-W dryer vent annual cleanout for MSFC 2020-304.4 fire
359	849323	R	4/23/2025	VERIZON WIRELESS	45.02	Blanket order for AHS & CHS online ticketing through
360	849323	R	4/23/2025	VERIZON WIRELESS	45.02	Blanket order for AHS & CHS online ticketing through
361	849324	R	4/23/2025	AGL CONSULTING	6,180.00	CONSULTING SERVICES RENDERED TO THE ROBBINSDALE AREA
362	849325	R	4/23/2025	AGNESS, STACY	70.00	POUND FITNESS A13624 9/21/2024-10/26/2024 - 7 STUDENTS @
363	849325	R	4/23/2025	AGNESS, STACY	120.00	POUND FITNESS A29125 1/11/2025-2/15/2025 - 12 STUDENTS @
364	849326	R	4/23/2025	ARNESON, WESLEY	95.00	VARSITY SOFTBALL OFFICIAL
365	849327	R	4/23/2025	AVIBEN	708.58	403(B) ADMIN & COMPLIANCE SERVICE MONTHLY FEE APRIL 2025
366	849327	R	4/23/2025	AVIBEN	708.58	403(B) ADMIN & COMPLIANCE SERVICE MONTHLY FEE FEBRUARY 2025
367	849328	R	4/23/2025	BAYADA HOME HEALTH CARE, INC.	2,069.50	NURSING SERVICES FOR LVB- MARCH 17-21, 2025
368	849329	R	4/23/2025	BECKER LAW LLC	925.00	LEGAL SERVICES REGARDING POLICY WORK WITH ROBBINSDALE FOR
369	849331	R	4/23/2025	BENEFITFOCUS.COM, INC	749.24	BENEFITFOCUS SOFTWARE SERVICE FEES AND COBRA ADMINISTRATION
370	849331	R	4/23/2025	BENEFITFOCUS.COM, INC	749.24	BENEFITFOCUS SOFTWARE SERVICE FEES AND COBRA ADMINISTRATIVE
371	849331	R	4/23/2025	BENEFITFOCUS.COM, INC	749.24	BENEFITFOCUS SOFTWARE SERVICE FEES AND COBRA ADMINISTRATION
372	849331	R	4/23/2025	BENEFITFOCUS.COM, INC	749.24	BENEFITFOCUS SOFTWARE SERVICE FEES AND COBRA ADMINISTRATIVE
373	849334	R	4/23/2025	BLAZERWORKS	1,995.30	SCHOOL SLP (MG), SPECIFIC LEARNING DISABILITY STAFF (AK,
374	849334	R	4/23/2025	BLAZERWORKS	10,370.00	SCHOOL SLP (MG), SPECIFIC LEARNING DISABILITY STAFF (AK,
375	849334	R	4/23/2025	BLAZERWORKS	3,400.00	SCHOOL SLP (MG), SPECIFIC LEARNING DISABILITY STAFF (AK,
376	849334	R	4/23/2025	BLAZERWORKS	6,587.50	SCHOOL SLP (MG), SPECIFIC LEARNING DISABILITY STAFF (AK,
377	849334	R	4/23/2025	BLAZERWORKS	3,187.50	SCHOOL SLP (MG), SPECIFIC LEARNING DISABILITY STAFF (AK,
378	849334	R	4/23/2025	BLAZERWORKS	41,868.02	SCHOOL SLP (MG), SPECIFIC LEARNING DISABILITY STAFF (AK,
379	849334	R	4/23/2025	BLAZERWORKS	12,346.88	SCHOOL SLP (MG), SPECIFIC LEARNING DISABILITY STAFF (AK,
380	849334	R	4/23/2025	BLAZERWORKS	3,400.00	SPECIFIC LEARNING DISABILITY STAFF (KA)
381	849334	R	4/23/2025	BLAZERWORKS	6,091.95	SPECIFIC LEARNING DISABILITY STAFF (KA, NF, LW, FY),
382	849334	R	4/23/2025	BLAZERWORKS	3,400.00	SPECIFIC LEARNING DISABILITY STAFF (KA, NF, LW, FY),
383	849334	R	4/23/2025	BLAZERWORKS	175.50	SPECIFIC LEARNING DISABILITY STAFF (KA, NF, LW, FY),
384	849335	R	4/23/2025	BRUN WINTER REESE INC.	212.50	CONTRACT WORK, FEBRUARY-MARCH- EMERGENCY RESPONCE AND
385	849336	R	4/23/2025	CHESS & STRATEGY GAME ASSOCIATION	199.50	CHOOSE YOUR OWN ADVENTURE (DND CAMP) YCD1P24 12/30/2024 - 3
386	849337	R	4/23/2025	CITY OF GOLDEN VALLEY	2,456.72	SMS- STATE TESTING FEE/WATER/SEWER/DRAINAGE
387	849337	R	4/23/2025	CITY OF GOLDEN VALLEY	848.63	NOB- STATE TESTING FEE/WATER/SEWER/DRAINAGE
388	849337	R	4/23/2025	CITY OF GOLDEN VALLEY	918.18	SEA- STATE TESTING FEE/WATER/SEWER/DRAINAGE/LIGHTS
389	849338	R	4/23/2025	CITY OF PLYMOUTH	100.00	PMS- FALSE ALARM #4 (SINCE THE 2025 COUNT BEGAN); OCCURRED
390	849339	R	4/23/2025	CPI	200.00	ANNUAL MEMBERSHIP FEE: AMANDA VATSAAS 11/15/2023-11/15/2024
391	849339	R	4/23/2025	CPI	200.00	ANNUAL MEMBERSHIP FEE: AMANDA VATSAAS 11/16/2024-11/15/2025
392	849339	R	4/23/2025	CPI	2,449.00	CPI RENEWAL PD - AMANDA VATSAAS
393	849340	R	4/23/2025	DENNY, ROGER	95.00	VARSITY SOFTBALL OFFICIAL
394	849341	R	4/23/2025	DYNAMIC LIFECYCLE INNOVATIONS, INC	322.00	DYNAMIC RECYCLING/TECHNOLOGY RECYCLING
395	849342	R	4/23/2025	ECKROTH MUSIC CO	265.00	INSTRUMENT REPAIRS RMS
396	849342	R	4/23/2025	ECKROTH MUSIC CO	12.13	INSTRUMENT REPAIRS RMS
397	849343	R	4/23/2025	FAIRVIEW HEALTH SERVICES	9,000.00	ATHLETIC TRAINER SERVICES - WINTER 24-25
398	849344	R	4/23/2025	GBR INTERPRETING AND TRANSLATION SERVICES	945.00	ECSE, CONFERENCES, REIMAGINE RDAL, K-12 SPED
399	849344	R	4/23/2025	GBR INTERPRETING AND TRANSLATION SERVICES	1,455.00	ECSE, CONFERENCES, REIMAGINE RDAL, K-12 SPED
400	849344	R	4/23/2025	GBR INTERPRETING AND TRANSLATION SERVICES	9,195.00	ECSE, CONFERENCES, REIMAGINE RDAL, K-12 SPED
401	849344	R	4/23/2025	GBR INTERPRETING AND TRANSLATION SERVICES	480.00	ECSE, CONFERENCES, REIMAGINE RDAL, K-12 SPED
402	849345	R	4/23/2025	HARDT, TRISTAN	105.00	VARSITY BASEBALL OFFICIAL
403	849346	R	4/23/2025	HOUSE OF NOTE, INC.	50.00	STRING REPAIRS AT PILGRIM LANE
404	849346	R	4/23/2025	HOUSE OF NOTE, INC.	600.00	STRING REPAIRS ZACHARY LANE
405	849346	R	4/23/2025	HOUSE OF NOTE, INC.	50.00	STRING REPAIRS RSI
406	849346	R	4/23/2025	HOUSE OF NOTE, INC.	697.00	STRING REPAIRS NEILL
407	849346	R	4/23/2025	HOUSE OF NOTE, INC.	203.50	STRING REPAIRS NEILL
408	849347	R	4/23/2025	HY-VEE, INC.	19.37	FOOD FOR FAMILY AND CONSUMER SCIENCE
409	849348	R	4/23/2025	INSTANT REQUEST	1,075.00	2025 COOPER HS JACK OF HEARTS DANCE (SNOW DAYS)
410	849349	R	4/23/2025	ANOKA-HENNEPIN SCHOOLS ECFE	420.00	HUG HOME VISITING WITH ISD #11 DURING MARCH 2025
411	849350	R	4/23/2025	ISD 272 EDEN PRAIRIE SCHOOL	675.00	HUG HOME VISITING WITH ISD #272 DURING MARCH 2025
412	849351	R	4/23/2025	ISD#284 WAYZATA AREA SCHOOLS ECFE	525.00	HUG HOME VISITING WITH ISD #284 DURING MARCH 2025
413	849352	R	4/23/2025	JAMES, OLIVER JR	350.00	SPEAKING TO 7TH & 8TH GRADE CLASSES
414	849353	R	4/23/2025	JARVIS, JAMES	146.00	GIRLS HOCKEY OFFICIAL
415	849353	R	4/23/2025	JARVIS, JAMES	186.00	GIRLS HOCKEY OFFICIAL
416	849353	R	4/23/2025	JARVIS, JAMES	93.00	GIRLS HOCKEY OFFICIAL
417	849354	R	4/23/2025	JONES, RACHEL	408.00	ACCOMPANIST SERVICES SONN
418	849355	R	4/23/2025	J W PEPPER & SON, INC	3.00	MUSIC EPRINT - WHAT A WONDERFUL WORLD (BAND)
419	849356	R	4/23/2025	KEMMETMUELLER PHOTOGRAPHY INC	120.00	EDIT AND REPRINT OF CLASS PICTURE (24 COPIES AT \$5 EACH)
420	849356	R	4/23/2025	KEMMETMUELLER PHOTOGRAPHY INC	120.00	PAPER COVER YEAR BOOKS (10 COPIES AT \$12 EACH)
421	849356	R	4/23/2025	KEMMETMUELLER PHOTOGRAPHY INC	255.00	SOFT COVER PERFECT BOUND YEARBOOK
422	849356	R	4/23/2025	KEMMETMUELLER PHOTOGRAPHY INC	15.50	YEARBOOKS
423	849357	R	4/23/2025	KEYTAG LLC	456.16	KEYTAG TICKETS FOR COOPER HS PROM WHITE TAG WITH GOLD
424	849358	R	4/23/2025	KIHN, ROB	105.00	VARSITY BASEBALL OFFICIAL
425	849359	R	4/23/2025	LIBERTY MUTUAL INSURANCE COMPANY	5,676.00	GENERAL LIABILITY INSURANCE DEDUCTIBLE FOR CLAIM
426	849360	R	4/23/2025	MARTIN LAW FIRM	1,184.00	LEGAL SERVICES - HUMAN RESOURCES - MARCH, 2025
427	849361	R	4/23/2025	MCDOWELL AGENCY (THE)	56.50	BACKGROUND CHECK SCREENINGS - EMP PREPAY CC
428	849362	R	4/23/2025	METRO VOLLEYBALL OFFICIAL ASSOCIATION, LLC	1,890.00	VOLLEYBALL OFFICIALS
429	849363	R	4/23/2025	MINNEAPOLIS CONVENTION CENTER	6,760.00	DEPOSIT DUE FOR GRADUATION 2025 AHS, CHS, AND RVA
430	849363	R	4/23/2025	MINNEAPOLIS CONVENTION CENTER	6,760.00	DEPOSIT DUE FOR GRADUATION 2025 AHS, CHS, AND RVA
431	849363	R	4/23/2025	MINNEAPOLIS CONVENTION CENTER	3,380.00	DEPOSIT DUE FOR GRADUATION 2025 AHS, CHS, AND RVA
432	849364	R	4/23/2025	MN INDIAN EDUCATION ASSOCIATION	550.00	FULL CONFERENCE - TONI BOYDEN
433	849365	R	4/23/2025	MN UMPIRE ASSOCIATION, LTD	1,366.50	BASEBALL OFFICIALS
434	849366	R	4/23/2025	MONKEY WRENCH PRODUCTION REPAIR LLC	440.00	SMS HALF FOR LIGHTING RENTAL & RMS HALF FOR LIGHTING RENTAL
435	849366	R	4/23/2025	MONKEY WRENCH PRODUCTION REPAIR LLC	440.00	SMS HALF FOR LIGHTING RENTAL & RMS HALF FOR LIGHTING RENTAL
436	849367	R	4/23/2025	O'REILLY AUTOMOTIVE, INC	56.93	REPLACEMENT BATTERY - WHSE

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
437	849368	R	4/23/2025	PEOPLE INCORPORATED	4,700.00	ANCILLARY SERVICES AT SCHOOL SITES (10.75 FTE) MARCH 2025
438	849369	R	4/23/2025	PLYMOUTH COMMUNITY CENTER	1,580.00	FIELDHOUSE RENTAL
439	849370	R	4/23/2025	RATWIK, ROSZAK & MALONEY, P.A.	5,995.25	LEGAL SERVICES - FEBRUARY, 2025
440	849371	R	4/23/2025	REGENTS OF THE UNIVERSITY OF MINNESOTA	247.50	PRUNING TREES & SHRUBS A21325 3/4/25 - 5 STUDENTS @
441	849372	R	4/23/2025	RHONDA C AYERS CONSULTING LLC	1,500.00	VIRTUAL COACHING/CONSULTING (6 HOURS - 3.21.25)
442	849373	R	4/23/2025	ROBBINSDALE CHAMBER OF COMMERCE	20.00	MARCH 2025 CHAMBER LUNCHEON FOR ANGIE MARTINEZ GRANDE,
443	849373	R	4/23/2025	ROBBINSDALE CHAMBER OF COMMERCE	40.00	MARCH 2025 CHAMBER LUNCHEON FOR ANGIE MARTINEZ GRANDE,
444	849375	R	4/23/2025	SCHMITT MUSIC COMPANY	42.00	INSTRUMENT REPAIRS FAIR C
445	849375	R	4/23/2025	SCHMITT MUSIC COMPANY	139.00	INSTRUMENT REPAIRS RMS
446	849375	R	4/23/2025	SCHMITT MUSIC COMPANY	32.00	INSTRUMENT REPAIRS RMS
447	849375	R	4/23/2025	SCHMITT MUSIC COMPANY	9.95	INSTRUMENT REPAIRS RMS
448	849375	R	4/23/2025	SCHMITT MUSIC COMPANY	41.00	INSTRUMENT REPAIRS RMS
449	849375	R	4/23/2025	SCHMITT MUSIC COMPANY	107.00	INSTRUMENT REPAIRS AHS
450	849375	R	4/23/2025	SCHMITT MUSIC COMPANY	178.00	INSTRUMENT REPAIRS COOPER
451	849375	R	4/23/2025	SCHMITT MUSIC COMPANY	114.00	INSTRUMENT REPAIRS COOPER
452	849375	R	4/23/2025	SCHMITT MUSIC COMPANY	104.00	INSTRUMENT REPAIRS COOPER
453	849375	R	4/23/2025	SCHMITT MUSIC COMPANY	119.00	INSTRUMENT REPAIRS COOPER
454	849375	R	4/23/2025	SCHMITT MUSIC COMPANY	40.00	INSTRUMENT REPAIRS FAIR C
455	849375	R	4/23/2025	SCHMITT MUSIC COMPANY	107.00	INSTRUMENT REPAIRS FAIR C
456	849376	R	4/23/2025	SCHOOL MANAGEMENT SERVICES LLC	500.00	BUDGET AND PROJECTIONS SOFTWARE- FY25, BUDGET AND
457	849376	R	4/23/2025	SCHOOL MANAGEMENT SERVICES LLC	15,000.00	BUDGET AND PROJECTIONS SOFTWARE- FY25, BUDGET AND
458	849377	R	4/23/2025	SEBY, HEATHER	19.00	REFUND - ENROLLMENT IN KITCHEN REMODELING 101 (A23724) FOR
459	849378	R	4/23/2025	SEGLEM, SCOTT	93.00	VARSITY GIRLS LACROSSE OFFICIAL
460	849379	R	4/23/2025	SNAKE DISCOVERY, LLC	340.00	REPTILES AROUND THE WORLD 45-MINUTE PROGRAM, VARIABLE
461	849380	R	4/23/2025	SOUND MATTERS MUSIC THERAPY, LLC	660.00	RISE/WAVE 30 MINUTE MUSIC LESSONS ON 3/6, 3/7, 3/20, 3/21
462	849381	R	4/23/2025	SQUIRES, WALDSPURGER, & MACE P. A.	7,879.70	LEGAL FEES SCHOOL BOARD- FEBRUARY, 2025, LEGAL FEES HUMAN
463	849381	R	4/23/2025	SQUIRES, WALDSPURGER, & MACE P. A.	1,476.00	LEGAL FEES SCHOOL BOARD- FEBRUARY, 2025, LEGAL FEES HUMAN
464	849382	R	4/23/2025	STRAIT STUFF SCREEN PRINTING	274.25	GILDAN #8000 TEE NAVY
465	849383	R	4/23/2025	SYMMETRY ENERGY SOLUTIONS, LLC	11,375.14	NATURAL GAS DELIVERIES- FEBRUARY 2025: AHS, CHS, SMS, RMS,
466	849383	R	4/23/2025	SYMMETRY ENERGY SOLUTIONS, LLC	3,597.67	NATURAL GAS DELIVERIES- FEBRUARY 2025: AHS, CHS, SMS, RMS,
467	849383	R	4/23/2025	SYMMETRY ENERGY SOLUTIONS, LLC	8,581.04	NATURAL GAS DELIVERIES- FEBRUARY 2025: AHS, CHS, SMS, RMS,
468	849383	R	4/23/2025	SYMMETRY ENERGY SOLUTIONS, LLC	1,813.57	NATURAL GAS DELIVERIES- FEBRUARY 2025: AHS, CHS, SMS, RMS,
469	849383	R	4/23/2025	SYMMETRY ENERGY SOLUTIONS, LLC	1,090.17	NATURAL GAS DELIVERIES- FEBRUARY 2025: AHS, CHS, SMS, RMS,
470	849383	R	4/23/2025	SYMMETRY ENERGY SOLUTIONS, LLC	1,828.10	NATURAL GAS DELIVERIES- FEBRUARY 2025: AHS, CHS, SMS, RMS,
471	849383	R	4/23/2025	SYMMETRY ENERGY SOLUTIONS, LLC	6,957.46	NATURAL GAS DELIVERIES- FEBRUARY 2025: AHS, CHS, SMS, RMS,
472	849383	R	4/23/2025	SYMMETRY ENERGY SOLUTIONS, LLC	954.46	NATURAL GAS DELIVERIES- FEBRUARY 2025: AHS, CHS, SMS, RMS,
473	849383	R	4/23/2025	SYMMETRY ENERGY SOLUTIONS, LLC	3,608.99	NATURAL GAS DELIVERIES- FEBRUARY 2025: AHS, CHS, SMS, RMS,
474	849383	R	4/23/2025	SYMMETRY ENERGY SOLUTIONS, LLC	8,721.56	NATURAL GAS DELIVERIES- FEBRUARY 2025: AHS, CHS, SMS, RMS,
475	849383	R	4/23/2025	SYMMETRY ENERGY SOLUTIONS, LLC	2,969.28	NATURAL GAS DELIVERIES- FEBRUARY 2025: AHS, CHS, SMS, RMS,
476	849383	R	4/23/2025	SYMMETRY ENERGY SOLUTIONS, LLC	2,327.62	NATURAL GAS DELIVERIES- FEBRUARY 2025: AHS, CHS, SMS, RMS,
477	849384	R	4/23/2025	THE FOOD GROUP MINNESOTA, INC	358.53	FARE FOR ALL VOUCHER USED BY MCKINNEY-VENTO ELIGIBLE
478	849385	R	4/23/2025	THE MODERN CLASSROOMS PROJECT, INC	26,500.00	VMP- IMPLEMENTATION SUPPORT PACKAGE
479	849385	R	4/23/2025	THE MODERN CLASSROOMS PROJECT, INC	13,500.00	VMP- IMPLEMENTATION SUPPORT PACKAGE
480	849386	R	4/23/2025	THOMPSON, JASON	93.00	VARSITY GIRLS LACROSSE OFFICIAL
481	849387	R	4/23/2025	TOLL GAS & WELDING SUPPLY	7.92	GAS CYLINDER
482	849388	R	4/23/2025	TOSHIBA AMERICAN BUSINESS SOLUTIONS INC	136.78	COPIER USAGE 3/1/2025 - 3/31/2025
483	849389	R	4/23/2025	TRILLS & THRILLS MUSIC FESTIVALS	2,151.00	38 - STUDENT, 1 - ADULT, 3 - CHAPERONE, 42 TOTAL
484	849390	R	4/23/2025	VEEMAH INTEGRATED WELLNESS AND CONSULTING SE	1,600.00	ANCILLARY SERVICES FEB 2025
485	849390	R	4/23/2025	VEEMAH INTEGRATED WELLNESS AND CONSULTING SE	1,600.00	ANCILLARY SERVICES MARCH 2025
486	849391	R	4/23/2025	VOLUNTEERS OF AMERICA MN AND WI	1,200.00	ANCILLARY SERVICES MARCH 2025
487	849392	R	4/23/2025	WINN, GEORGE	70.00	ADAPTED SOFTBALL PI OFFICIAL
488					\$577,853.66	

Business Office Contracts April 22, 2025

<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	STRATEGIC PLAN			
							Academic Achievement	Student Engagement	Collaboration & Partnership	Staff Investment
Augsburg University	Student Teaching-FY25	Districtwide		\$240.93 4-6 weeks, \$453.96 7-23 weeks REVENUE	7/1/2024	6/30/2025			X	
Augsburg University	Student Teaching-FY26	Districtwide		\$240.93 4-6 weeks, \$453.96 7-23 weeks REVENUE	7/1/2025	6/30/2026			X	
AVID	AVID Program for Secondary Schools	Armstrong, Cooper, Plymouth, Sandburg, Robbinsdale and FAIR School Crystal	Pathway for preparing students for college readiness	36,954.00	7/1/2025	6/30/2026	X			
BlazerWorks, LLC	Assignment confirmations for Alexandra Quinn, Felicia Young and Jennifer Weber	Student Services	Hiring highly qualified professionals to engage with our students and families to ensure everyone can learn	97,850.00	1/27/2025	6/5/2025	X	X	X	X

<u>Vendor</u>	<u>Purpose of Contract</u>	<u>School/Program Receiving Services</u>	<u>How is this contract aligned with the School/Program Improvement Plan</u>	<u>Amount of Contract</u>	<u>Contract Start Date</u>	<u>Contract End Date</u>	<u>Academic Achievement</u>	<u>Student Engagement</u>	<u>Collaboration & Partnership</u>	<u>Staff Investment</u>
Compas, Inc.	To provide a continuation of learning around human beatboxing and vocal percussion	SEA	Supports STEAM programming, integrating enriching arts learning and CLRT with SEL and communication skills. It also supports the MN English Language Arts Standards	1,550.00	5/6/2025	5/9/2025	X	X	70	
Dalziel Communication Services Ltd.	On-Demand training "The Ultimate Based Speech Therapy Course"	Student Services	Increases therapeutic effectiveness using target speech sounds in play for data	1,729.00	3/18/2025	9/18/2025	X	X		X
Gaggle	Annual subscription renewal	Districtwide	An online safety management software which helps K-12 districts manage student safety and well-being on school-provided technology	68,250.00	7/4/2025	6/30/2026		X	X	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
Intermedaite District #287	Perkins V is for Career and Technical Education (CTE) Programs that focuses on improving academic and technical achievement while strengthening connections between secondary and postsecondary education	Career and Technical Education Vocation Programs		52,500.00 REVENUE	7/1/2024	6/30/2026	X	X	71	
Oliver James Jr.	Motivational Speaker	FAIR School Crystal	To talk with students about the struggle of reading and to encourage them to keep up with their reading habits	350.00	3/25/2025	3/25/2025		X		
Kemmetmueller Photography, Inc.	Exclusive photography services for student, staff and event photography	Districtwide	This contract aligns with our strategic plan by preserving school memories, enhancing community engagement and ensuring operational efficiency through streamlined photography services	0.00	7/1/2025	6/30/2028	X	X	X	X

<u>Vendor</u>	<u>Purpose of Contract</u>	<u>School/Program Receiving Services</u>	<u>How is this contract aligned with the School/Program Improvement Plan</u>	<u>Amount of Contract</u>	<u>Contract Start Date</u>	<u>Contract End Date</u>	<u>Academic Achievement</u>	<u>Student Engagement</u>	<u>Collaboration & Partnership</u>	<u>Staff Investment</u>
MN Department of Agriculture	Purchase Minnesota grown and raised foods including whole (unprocessed), minimally processed and processed items for use in various food service programs	Food Services/Districtwide		\$30,000 REVENUE	2/17/2025	2/16/2028		X	72	
National Sam Innovation Project	SAM training/coaching. It provides a comprehensive process and set of tools designed to develop effective instructional leaders resulting in greater student success	Forest		4,995.00	7/1/2025	6/30/2026	X	X	X	X
School Management Services, LLC	Budget and Projection Software Model	Finance		15,000.00	4/4/2025	6/30/2026			X	
Science with Scientists	To provide hands on minds on STEM lessons in alignment with our MN Science Standards in Spanish	RSI		10,000.00	3/18/2025	3/18/2025	X	X		
StageClip Limited	Scanning cards and reading of names for graduation	Armstrong and Cooper		5,675.00	6/2/2025	6/2/2025			X	
Stages Theatre	Theatre arts programming for the 2025-2026 school year	FAIR School Crystal and FAIR School Pilgrim Lane		188,570.00	9/1/2025	8/31/2026	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>
TouchMath	Subscription to digital solution as well as physical manipulatives for student and classroom use.	Student Services	Supports the District by providing structured, multisensory math instruction that meets diverse learning needs and ensures high-quality teaching practices	126,834.82	7/1/2025	6/30/2028	X	X	X	X
University of Wisconsin-River Falls	Student Teaching-FY26	Districtwide		\$240.93 4-6 weeks, \$453.96 7-23 weeks REVENUE	7/1/2025	6/30/2026			X	
University of Wisconsin-Stout	Student Teaching-FY25	Districtwide		\$240.93 4-6 weeks, \$453.96 7-23 weeks REVENUE	7/1/2024	6/30/2025			X	
Upper Lakes Foods	Prime Vendor-Year Two of Two	Food Services/Districtwide		\$1.44 per case and \$4.25 per case delivery	7/1/2025	6/30/2026				
Works International	Student Accident Reporting	Districtwide		8,037 per year	7/1/2025	6/30/2027				

COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - MARCH 22, 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
Above The Edge	High School Boys Mentoring Program	CHS	Community Education	Academic Achievement/ Student Engagement & Wellness	3/1/2025	6/7/2025
Chess & Strategy Game Association (CSGA)	Youth Enrichment Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	8/31/2025
Ed Kaiser	Estate Plans, Wills, and Trusts	Community Education	Community Education	Collaboration & Partnership	4/29/2025	7/30/2025
Minnesota African American Heritage Museum and Gallery	African American Heritage Tour Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	74 6/30/2025
Marlena Myles	Provide Presentation and Art Workshop	Community Education/A&I	Community Education/ Staff Training & Presentation	Collaboration & Partnership Staff Investment & Impact	4/23/2025	4/23/2025
Saint Paul Public Schools	Youth Enrichment	Community Education	Community Education	Collaboration & Partnership	1/8/2025	3/1/2026
Laurel Severson	Cooking Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025
Step Up - Achieve Twin Cities	Recruit and Support Summer Interns from Minneapolis	Community Education	Community Education	Collaboration & Partnership	4/1/2025	5/31/2026
Stevie Ray's Improv	Adult Improv Classes	Community Education	Community Education	Collaboration & Partnership	4/17/2025	6/30/2025
Youth Enrichment League	Youth Enrichment Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2025	6/30/2025

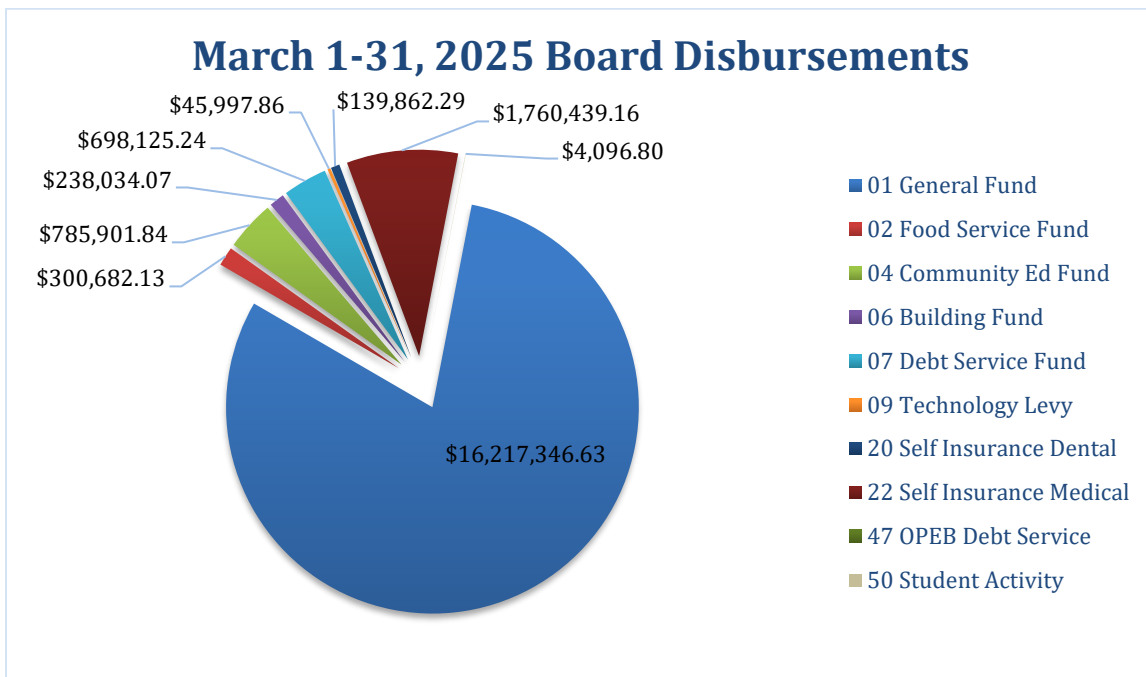


To: School Board Members and Superintendent
From: Kristen Hoheisel, Chief Financial Officer
Date: April 22, 2025
Re: Consent: Approve March, 2025 Monthly Disbursements

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 March 1-31, 2025.



01 General Fund	\$16,217,346.63
02 Food Service Fund	\$300,682.13
04 Community Ed Fund	\$785,901.84
06 Building Fund	\$238,034.07
07 Debt Service Fund	\$698,125.24
09 Technology Levy	\$45,997.86
20 Self Insurance Dental	\$139,862.29
22 Self Insurance Medical	\$1,760,439.16
47 OPEB Debt Service	\$0.00
50 Student Activity	\$4,096.80
Total	\$20,190,486.02

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	202400444	W	3/3/2025	XCEL ENERGY	\$19,558.48	WHSE- ELECTRICITY, CITY FEES- REST OF JAN AND START OF FEB
3	202400444	W	3/3/2025	XCEL ENERGY	2,270.50	WHSE- ELECTRICITY, CITY FEES- REST OF JAN AND START OF FEB
4	202400444	W	3/3/2025	XCEL ENERGY	15.69	WHSE- ELECTRICITY, CITY FEES- REST OF JAN AND START OF FEB
5	848359	R	3/5/2025	ANDERSON, LONNIE	95.00	GIRLS VARSITY BASKETBALL OFFICIAL - COOPER VS. DELASALLE
6	848359	R	3/5/2025	ANDERSON, LONNIE	95.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS. COLUMBIA
7	848360	R	3/5/2025	ECKROTH MUSIC CO	12.13	LESHER BASSOON REED MEDIUM SOFT
8	848360	R	3/5/2025	ECKROTH MUSIC CO	23.97	THE BEST ESSENENTIAL ELEMENTS FOR JAZZ ENSEMBLE TENOR
9	848361	R	3/5/2025	FREDERICKSON, AARON	70.00	ADAPTED CI FLOOR HOCKEY OFFICIAL - ROBINS VS. MAPLE GROVE
10	848362	R	3/5/2025	GAGNON, DANIEL	205.00	WRESTLING TRI - OFFICIAL - COOPER, BCCA, BENILDE ST.
11	848363	R	3/5/2025	HOVICK, NICHOLAS	95.00	GIRLS VARSITY BASKETBALL OFFICIAL - COOPER VS. ST. ANTHONY
12	848364	R	3/5/2025	INTERNATIONAL BACCALAUREATE	10,374.00	ANNUAL SCHOOL FEE
13	848365	R	3/5/2025	KARNAS, MICHAEL	95.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS. FRIDLEY
14	848366	R	3/5/2025	LEARNED, CLAUDIA	70.00	ADAPTED CI FLOOR HOCKEY OFFICIAL - ROBINS VS. MAPLE GROVE
15	848367	R	3/5/2025	LEOPOLD'S MISSISSIPPI GARDENS	1,596.80	SNO-DAZE VENUE & MISC. ITEMS ON INVOICE
16	848367	R	3/5/2025	LEOPOLD'S MISSISSIPPI GARDENS	2,500.00	SNO-DAZE VENUE & MISC. ITEMS ON INVOICE
17	848368	R	3/5/2025	ROGERS, ROCHESTER	95.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS. FRIDLEY
18	848369	R	3/5/2025	SCHMITT MUSIC COMPANY	43.20	VANDOREN REED BARITONE SAX TRADITIONAL
19	848370	R	3/5/2025	SCHNEIDER, MICHELLE	70.00	ADAPTED CI FLOOR HOCKEY OFFICIAL - ROBINS VS. MOORHEAD
20	848370	R	3/5/2025	SCHNEIDER, MICHELLE	70.00	ADAPTED CI FLOOR HOCKEY OFFICIAL - ROBINS VS. NORTH TARTAN
21	848371	R	3/5/2025	SPEECHTHERAPY.COM	1,896.00	BASIC SUBSCRIPTION x 24
22	848372	R	3/5/2025	SULLIVAN, LAMARR	95.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS. FRIDLEY
23	848373	R	3/5/2025	VOGEL, CORY	95.00	GIRLS VARSITY OFFICIAL - COOPER VS. DELASALLE
24	848374	R	3/5/2025	WINCEK, JACQUELINE	70.00	ADAPTED CI FLOOR HOCKEY OFFICIAL - ROBINS VS. MOORHEAD
25	848374	R	3/5/2025	WINCEK, JACQUELINE	70.00	ADAPTED CI FLOOR HOCKEY OFFICIAL - ROBINS VS. NORTH TARTAN
26	202400447	W	3/5/2025	AMERIFLEX	5,145.00	FEBRUARY 2025 ADMINISTRATIVE FEES
27	848375	R	3/7/2025	BAGMASTERS	696.48	Seven Dreams (Quiring)
28	848376	R	3/7/2025	EDUCATION MINNESOTA	59.00	Payroll accrual
29	848377	R	3/7/2025	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
30	848378	R	3/7/2025	GREATER TWIN CITIES UNITED WAY	353.50	Payroll accrual
31	848378	R	3/7/2025	GREATER TWIN CITIES UNITED WAY	5.00	Payroll accrual
32	848378	R	3/7/2025	GREATER TWIN CITIES UNITED WAY	37.50	Payroll accrual
33	848379	S	3/7/2025	MESSERLI & KRAMER	38.48	Payroll accrual
34	848380	R	3/7/2025	MN CHILD SUPPORT PAYMENT CTR	6,865.54	Payroll accrual
35	848380	R	3/7/2025	MN CHILD SUPPORT PAYMENT CTR	335.94	Payroll accrual
36	848381	S	3/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	256.72	INVOICE #186543 M.LAPAKKO
37	848382	R	3/7/2025	SCHOOL SERVICE EMPLOYEES	13.55	Payroll accrual
38	848382	R	3/7/2025	SCHOOL SERVICE EMPLOYEES	24.45	Payroll accrual
39	848383	R	3/7/2025	TRUST POINT INC.	-66.98	Payroll accrual
40	848383	R	3/7/2025	TRUST POINT INC.	29,723.62	Payroll accrual
41	848383	R	3/7/2025	TRUST POINT INC.	1,237.40	Payroll accrual
42	848383	R	3/7/2025	TRUST POINT INC.	2,352.65	Payroll accrual
43	848383	R	3/7/2025	TRUST POINT INC.	0.00	Payroll accrual
44	848383	R	3/7/2025	TRUST POINT INC.	60.38	Payroll accrual
45	848384	R	3/7/2025	WI SCTF	13.85	Payroll accrual
46	848385	R	3/7/2025	SCHOOL SERVICE EMPLOYEES	20.17	Payroll accrual
47	848385	R	3/7/2025	SCHOOL SERVICE EMPLOYEES	1,358.52	Payroll accrual
48	848385	R	3/7/2025	SCHOOL SERVICE EMPLOYEES	450.00	Payroll accrual
49	848385	R	3/7/2025	SCHOOL SERVICE EMPLOYEES	810.56	Payroll accrual
50	848385	R	3/7/2025	SCHOOL SERVICE EMPLOYEES	1,462.50	Payroll accrual
51	202400419	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	32.98	Payroll accrual
52	202400419	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	7.71	Payroll accrual
53	202400419	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	32.98	Payroll accrual
54	202400419	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	7.71	Payroll accrual
55	202400420	W	3/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	34.58	Payroll accrual
56	202400420	W	3/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	39.90	Payroll accrual
57	202400422	W	3/7/2025	COMMISSIONER OF REVENUE REF #	21.40	Payroll accrual
58	202400423	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	39.83	Payroll accrual
59	202400423	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	96.76	Payroll accrual
60	202400423	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	22.63	Payroll accrual
61	202400423	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	96.76	Payroll accrual
62	202400423	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	22.63	Payroll accrual
63	202400424	W	3/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	127.44	Payroll accrual
64	202400424	W	3/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	147.05	Payroll accrual
65	202400430	W	3/7/2025	COMMISSIONER OF REVENUE REF #	201,955.09	Payroll accrual
66	202400430	W	3/7/2025	COMMISSIONER OF REVENUE REF #	3,727.20	Payroll accrual
67	202400430	W	3/7/2025	COMMISSIONER OF REVENUE REF #	10,521.09	Payroll accrual
68	202400430	W	3/7/2025	COMMISSIONER OF REVENUE REF #	707.33	Payroll accrual
69	202400430	W	3/7/2025	COMMISSIONER OF REVENUE REF #	725.37	Payroll accrual
70	202400430	W	3/7/2025	COMMISSIONER OF REVENUE REF #	4,029.60	Payroll accrual
71	202400430	W	3/7/2025	COMMISSIONER OF REVENUE REF #	105.00	Payroll accrual
72	202400430	W	3/7/2025	COMMISSIONER OF REVENUE REF #	129.90	Payroll accrual
73	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	23,106.50	Payroll accrual
74	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	129.23	Payroll accrual
75	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	878.60	Payroll accrual
76	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	413,246.93	Payroll accrual
77	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	6,055.11	Payroll accrual
78	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	18,921.40	Payroll accrual
79	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	1,563.33	Payroll accrual
80	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	1,489.33	Payroll accrual
81	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	-572.32	Payroll accrual
82	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	303,144.17	Payroll accrual
83	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	8,229.05	Payroll accrual
84	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	18,845.59	Payroll accrual
85	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	907.49	Payroll accrual
86	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	1,023.99	Payroll accrual
87	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	-133.76	Payroll accrual
88	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	70,896.72	Payroll accrual
89	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	1,924.48	Payroll accrual
90	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	4,407.51	Payroll accrual
91	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	212.24	Payroll accrual

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
92	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	239.49	Payroll accrual
93	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	-572.32	Payroll accrual
94	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	303,144.17	Payroll accrual
95	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	8,229.05	Payroll accrual
96	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	18,845.59	Payroll accrual
97	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	907.49	Payroll accrual
98	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	1,023.99	Payroll accrual
99	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	-133.76	Payroll accrual
100	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	70,896.72	Payroll accrual
101	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	1,924.48	Payroll accrual
102	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	4,407.51	Payroll accrual
103	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	212.24	Payroll accrual
104	202400431	W	3/7/2025	INTERNAL REVENUE SERVICE REF #	239.49	Payroll accrual
105	202400432	W	3/7/2025	MN DEPARTMENT OF REVENUE	2,084.97	Payroll accrual
106	202400433	W	3/7/2025	MN TEACHERS RETIREMENT ASSOC	138.83	Payroll accrual
107	202400433	W	3/7/2025	MN TEACHERS RETIREMENT ASSOC	48.48	Payroll accrual
108	202400433	W	3/7/2025	MN TEACHERS RETIREMENT ASSOC	277,245.64	Payroll accrual
109	202400433	W	3/7/2025	MN TEACHERS RETIREMENT ASSOC	6,645.04	Payroll accrual
110	202400433	W	3/7/2025	MN TEACHERS RETIREMENT ASSOC	156.75	Payroll accrual
111	202400433	W	3/7/2025	MN TEACHERS RETIREMENT ASSOC	54.74	Payroll accrual
112	202400433	W	3/7/2025	MN TEACHERS RETIREMENT ASSOC	313,019.57	Payroll accrual
113	202400433	W	3/7/2025	MN TEACHERS RETIREMENT ASSOC	7,502.45	Payroll accrual
114	202400434	W	3/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
115	202400434	W	3/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
116	202400434	W	3/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
117	202400434	W	3/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	75,648.00	Payroll accrual
118	202400434	W	3/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,317.92	Payroll accrual
119	202400434	W	3/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	13,070.83	Payroll accrual
120	202400434	W	3/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	920.00	Payroll accrual
121	202400434	W	3/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,127.15	Payroll accrual
122	202400434	W	3/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
123	202400434	W	3/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
124	202400434	W	3/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
125	202400434	W	3/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	87,285.93	Payroll accrual
126	202400434	W	3/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	9,597.64	Payroll accrual
127	202400434	W	3/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	15,081.72	Payroll accrual
128	202400434	W	3/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,061.53	Payroll accrual
129	202400434	W	3/7/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,300.56	Payroll accrual
130	202400435	W	3/7/2025	AVIBEN	12,966.72	Payroll accrual
131	202400435	W	3/7/2025	AVIBEN	174.47	Payroll accrual
132	202400435	W	3/7/2025	AVIBEN	156.16	Payroll accrual
133	202400435	W	3/7/2025	AVIBEN	320.00	Payroll accrual
134	202400435	W	3/7/2025	AVIBEN	19.79	Payroll accrual
135	202400435	W	3/7/2025	AVIBEN	2,858.12	Payroll accrual
136	202400435	W	3/7/2025	AVIBEN	11,994.81	Payroll accrual
137	202400435	W	3/7/2025	AVIBEN	440.12	Payroll accrual
138	202400435	W	3/7/2025	AVIBEN	3,756.80	Payroll accrual
139	202400435	W	3/7/2025	AVIBEN	50.00	Payroll accrual
140	202400435	W	3/7/2025	AVIBEN	228.00	Payroll accrual
141	202400435	W	3/7/2025	AVIBEN	6,538.13	Payroll accrual
142	202400435	W	3/7/2025	AVIBEN	77.50	Payroll accrual
143	202400435	W	3/7/2025	AVIBEN	2,767.33	Payroll accrual
144	202400435	W	3/7/2025	AVIBEN	27,364.25	Payroll accrual
145	202400435	W	3/7/2025	AVIBEN	1,130.07	Payroll accrual
146	202400435	W	3/7/2025	AVIBEN	2,563.87	Payroll accrual
147	202400435	W	3/7/2025	AVIBEN	150.00	Payroll accrual
148	202400435	W	3/7/2025	AVIBEN	3,956.39	Payroll accrual
149	202400435	W	3/7/2025	AVIBEN	50.00	Payroll accrual
150	202400435	W	3/7/2025	AVIBEN	9,079.89	Payroll accrual
151	202400435	W	3/7/2025	AVIBEN	225.00	Payroll accrual
152	202400435	W	3/7/2025	AVIBEN	50.00	Payroll accrual
153	202400435	W	3/7/2025	AVIBEN	50.00	Payroll accrual
154	202400435	W	3/7/2025	AVIBEN	2,110.64	Payroll accrual
155	202400435	W	3/7/2025	AVIBEN	150.00	Payroll accrual
156	202400435	W	3/7/2025	AVIBEN	11,224.68	Payroll accrual
157	202400435	W	3/7/2025	AVIBEN	50.00	Payroll accrual
158	202400435	W	3/7/2025	AVIBEN	95.00	Payroll accrual
159	202400435	W	3/7/2025	AVIBEN	3,727.44	Payroll accrual
160	202400435	W	3/7/2025	AVIBEN	165.00	Payroll accrual
161	202400435	W	3/7/2025	AVIBEN	525.00	Payroll accrual
162	202400435	W	3/7/2025	AVIBEN	2,520.65	Payroll accrual
163	202400435	W	3/7/2025	AVIBEN	15,808.18	Payroll accrual
164	202400435	W	3/7/2025	AVIBEN	28.95	Payroll accrual
165	202400435	W	3/7/2025	AVIBEN	355.00	Payroll accrual
166	202400435	W	3/7/2025	AVIBEN	100.00	Payroll accrual
167	202400435	W	3/7/2025	AVIBEN	7,348.18	Payroll accrual
168	202400435	W	3/7/2025	AVIBEN	679.18	Payroll accrual
169	202400435	W	3/7/2025	AVIBEN	958.00	Payroll accrual
170	202400435	W	3/7/2025	AVIBEN	75.00	Payroll accrual
171	202400435	W	3/7/2025	AVIBEN	1,611.25	Payroll accrual
172	202400435	W	3/7/2025	AVIBEN	12,814.35	Payroll accrual
173	202400435	W	3/7/2025	AVIBEN	593.92	Payroll accrual
174	202400435	W	3/7/2025	AVIBEN	1,430.00	Payroll accrual
175	202400435	W	3/7/2025	AVIBEN	220.00	Payroll accrual
176	202400435	W	3/7/2025	AVIBEN	8,866.40	Payroll accrual
177	202400435	W	3/7/2025	AVIBEN	500.00	Payroll accrual
178	202400435	W	3/7/2025	AVIBEN	3,077.28	Payroll accrual
179	202400435	W	3/7/2025	AVIBEN	108.95	Payroll accrual
180	202400435	W	3/7/2025	AVIBEN	48.82	Payroll accrual
181	202400435	W	3/7/2025	AVIBEN	131.26	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
182	202400435	W	3/7/2025	AVIBEN	19.79	Payroll accrual
183	202400435	W	3/7/2025	AVIBEN	4,818.92	Payroll accrual
184	202400435	W	3/7/2025	AVIBEN	39.48	Payroll accrual
185	202400435	W	3/7/2025	AVIBEN	242.07	Payroll accrual
186	202400435	W	3/7/2025	AVIBEN	2,385.68	Payroll accrual
187	202400435	W	3/7/2025	AVIBEN	50.01	Payroll accrual
188	202400435	W	3/7/2025	AVIBEN	4,633.14	Payroll accrual
189	202400435	W	3/7/2025	AVIBEN	125.34	Payroll accrual
190	202400435	W	3/7/2025	AVIBEN	454.43	Payroll accrual
191	202400435	W	3/7/2025	AVIBEN	27.09	Payroll accrual
192	202400435	W	3/7/2025	AVIBEN	860.95	Payroll accrual
193	202400435	W	3/7/2025	AVIBEN	25.00	Payroll accrual
194	202400435	W	3/7/2025	AVIBEN	33.34	Payroll accrual
195	202400435	W	3/7/2025	AVIBEN	27.09	Payroll accrual
196	202400435	W	3/7/2025	AVIBEN	2,870.46	Payroll accrual
197	202400435	W	3/7/2025	AVIBEN	110.92	Payroll accrual
198	202400435	W	3/7/2025	AVIBEN	77.52	Payroll accrual
199	202400435	W	3/7/2025	AVIBEN	793.65	Payroll accrual
200	202400435	W	3/7/2025	AVIBEN	2,428.95	Payroll accrual
201	202400435	W	3/7/2025	AVIBEN	28.95	Payroll accrual
202	202400435	W	3/7/2025	AVIBEN	69.20	Payroll accrual
203	202400435	W	3/7/2025	AVIBEN	27.09	Payroll accrual
204	202400435	W	3/7/2025	AVIBEN	2,530.18	Payroll accrual
205	202400435	W	3/7/2025	AVIBEN	272.77	Payroll accrual
206	202400435	W	3/7/2025	AVIBEN	72.92	Payroll accrual
207	202400435	W	3/7/2025	AVIBEN	27.09	Payroll accrual
208	202400435	W	3/7/2025	AVIBEN	454.54	Payroll accrual
209	202400435	W	3/7/2025	AVIBEN	2,431.12	Payroll accrual
210	202400435	W	3/7/2025	AVIBEN	380.01	Payroll accrual
211	202400435	W	3/7/2025	AVIBEN	2,343.63	Payroll accrual
212	202400435	W	3/7/2025	AVIBEN	41.67	Payroll accrual
213	202400436	W	3/7/2025	ISD#281: FLEX BENEFITS	9,401.29	Payroll accrual
214	202400436	W	3/7/2025	ISD#281: FLEX BENEFITS	225.00	Payroll accrual
215	202400436	W	3/7/2025	ISD#281: FLEX BENEFITS	192.31	Payroll accrual
216	202400436	W	3/7/2025	ISD#281: FLEX BENEFITS	12,190.18	Payroll accrual
217	202400436	W	3/7/2025	ISD#281: FLEX BENEFITS	54.18	Payroll accrual
218	202400436	W	3/7/2025	ISD#281: FLEX BENEFITS	579.70	Payroll accrual
219	202400436	W	3/7/2025	ISD#281: FLEX BENEFITS	11.03	Payroll accrual
220	202400436	W	3/7/2025	ISD#281: FLEX BENEFITS	1,183.76	Payroll accrual
221	202400436	W	3/7/2025	ISD#281: FLEX BENEFITS	5.27	Payroll accrual
222	202400436	W	3/7/2025	ISD#281: FLEX BENEFITS	37.58	Payroll accrual
223	202400437	W	3/7/2025	AMERIFLEX	36,463.44	Payroll accrual
224	202400437	W	3/7/2025	AMERIFLEX	388.55	Payroll accrual
225	202400437	W	3/7/2025	AMERIFLEX	1,871.23	Payroll accrual
226	202400437	W	3/7/2025	AMERIFLEX	367.13	Payroll accrual
227	202400437	W	3/7/2025	AMERIFLEX	547.78	Payroll accrual
228	202400437	W	3/7/2025	AMERIFLEX	12,921.27	Payroll accrual
229	202400437	W	3/7/2025	AMERIFLEX	163.50	Payroll accrual
230	202400437	W	3/7/2025	AMERIFLEX	829.66	Payroll accrual
231	202400437	W	3/7/2025	AMERIFLEX	59.34	Payroll accrual
232	202400437	W	3/7/2025	AMERIFLEX	67.45	Payroll accrual
233	202400438	W	3/7/2025	IS D # 281 - PAYROLL ACCT	1,719.29	NET PAY ADJUSTMENTS
234	202400438	W	3/7/2025	IS D # 281 - PAYROLL ACCT	3,291,076.83	NET PAY
235	202400438	W	3/7/2025	IS D # 281 - PAYROLL ACCT	100,228.67	NET PAY
236	202400438	W	3/7/2025	IS D # 281 - PAYROLL ACCT	222,168.97	NET PAY
237	202400438	W	3/7/2025	IS D # 281 - PAYROLL ACCT	8,966.03	NET PAY
238	202400438	W	3/7/2025	IS D # 281 - PAYROLL ACCT	11,369.17	NET PAY
239	202400452	W	3/7/2025	XCEL ENERGY	7,395.32	ZLE- ELECTRICITY AND CITY FEES- ALL OF JAN AND START OF FEB
240	202400452	W	3/7/2025	XCEL ENERGY	4,502.90	ZLE- ELECTRICITY AND CITY FEES- ALL OF JAN AND START OF FEB
241	202400452	W	3/7/2025	XCEL ENERGY	4,183.39	ZLE- ELECTRICITY AND CITY FEES- ALL OF JAN AND START OF FEB
242	202400452	W	3/7/2025	XCEL ENERGY	3,814.53	ZLE- ELECTRICITY AND CITY FEES- ALL OF JAN AND START OF FEB
243	202400452	W	3/7/2025	XCEL ENERGY	5,132.35	ZLE- ELECTRICITY AND CITY FEES- ALL OF JAN AND START OF FEB
244	202400452	W	3/7/2025	XCEL ENERGY	4,046.45	ZLE- ELECTRICITY AND CITY FEES- ALL OF JAN AND START OF FEB
245	202400452	W	3/7/2025	XCEL ENERGY	3,524.50	ZLE- ELECTRICITY AND CITY FEES- ALL OF JAN AND START OF FEB
246	202400452	W	3/7/2025	XCEL ENERGY	4,486.98	ZLE- ELECTRICITY AND CITY FEES- ALL OF JAN AND START OF FEB
247	202400452	W	3/7/2025	XCEL ENERGY	6,366.34	ZLE- ELECTRICITY AND CITY FEES- ALL OF JAN AND START OF FEB
248	202400452	W	3/7/2025	XCEL ENERGY	5,170.04	ZLE- ELECTRICITY AND CITY FEES- ALL OF JAN AND START OF FEB
249	202400452	W	3/7/2025	XCEL ENERGY	7,474.48	ZLE- ELECTRICITY AND CITY FEES- ALL OF JAN AND START OF FEB
250	202400492	W	3/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	6,846.69	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
251	202400492	W	3/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	9,250.06	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
252	202400492	W	3/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	693.55	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
253	202400492	W	3/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	336.04	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
254	202400492	W	3/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	7,017.29	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
255	202400492	W	3/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	5,115.96	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
256	202400492	W	3/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	107.47	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
257	202400492	W	3/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	221.42	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
258	202400492	W	3/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	680.42	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
259	202400492	W	3/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	4,892.31	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
260	202400492	W	3/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	8,270.98	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
261	202400492	W	3/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,449.42	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
262	202400492	W	3/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	207.87	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
263	202400492	W	3/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,492.53	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
264	202400492	W	3/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,168.47	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
265	202400492	W	3/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	352.48	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
266	202400492	W	3/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	292.97	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
267	202400492	W	3/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	2,459.70	NOP-GAS-MOST OF JANUARY 2025, NEI, NOB, FAIR-PLG-GAS-REST
268	242500719	A	3/7/2025	ROBB FEDERATION OF TEACHERS	4,820.84	Payroll accrual
269	242500719	A	3/7/2025	ROBB FEDERATION OF TEACHERS	410.41	Payroll accrual
270	242500719	A	3/7/2025	ROBB FEDERATION OF TEACHERS	1,024.18	Payroll accrual
271	242500719	A	3/7/2025	ROBB FEDERATION OF TEACHERS	20.89	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
272	242500719	A	3/7/2025	ROBB FEDERATION OF TEACHERS	42,032.83	Payroll accrual
273	242500719	A	3/7/2025	ROBB FEDERATION OF TEACHERS	913.81	Payroll accrual
274	242500720	A	3/7/2025	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	403.83	Payroll accrual
275	242500721	A	3/7/2025	SEVEN DREAMS FOUNDATION	649.50	Payroll accrual
276	242500721	A	3/7/2025	SEVEN DREAMS FOUNDATION	45.50	Payroll accrual
277	242500722	A	3/7/2025	AFSCME COUNCIL 5	1,561.89	Payroll accrual
278	242500722	A	3/7/2025	AFSCME COUNCIL 5	47.53	Payroll accrual
279	242500722	A	3/7/2025	AFSCME COUNCIL 5	166.73	Payroll accrual
280	242500722	A	3/7/2025	AFSCME COUNCIL 5	23.89	Payroll accrual
281	847729	V	3/10/2025	SKILLSUSA MINNESOTA	-96.00	STAFF BRIANA HERSHEY MEMBERSHIP FEE FOR DECA
282	848386	R	3/10/2025	TRAVEL LEADERS	28,105.04	TRAVEL ARRANGEMENTS FOR HBCU STUDENT COLLEGE TOUR
283	848388	R	3/10/2025	CITY OF PLYMOUTH	252.51	AHS- WATER BASE FEE, AND WATER METER DEMAND FEE 3"- READING
284	848388	R	3/10/2025	CITY OF PLYMOUTH	1,034.80	ZLE- WATER/WATER METER DEMAND FEE 3"/SEWER, ZLE- LATE
285	848388	R	3/10/2025	CITY OF PLYMOUTH	858.42	FAIR-PL- WATER/WATER METER DEMAND FEE 3"/SEWER, FAIR-PL-
286	848388	R	3/10/2025	CITY OF PLYMOUTH	4,054.21	AHS- WATER/WATER METER DEMAND FEE 4"/SEWER, AHS- LATE
287	848388	R	3/10/2025	CITY OF PLYMOUTH	2,357.89	PMS- WATER/WATER METER DEMAND FEE 4"/SEWER, PMS- LATE
288	848389	R	3/10/2025	CITY OF ROBBINSDALE	5,194.44	RMS- WATER/SEWER/STORM DRAINAGE FOR BILLING PERIOD:
289	848389	R	3/10/2025	CITY OF ROBBINSDALE	1,849.79	LKV- WATER/SEWER/STORM DRAINAGE FOR BILLING PERIOD:
290	848390	R	3/10/2025	HENNEPIN COUNTY - MAIL CODE 683	429.00	HAZARDOUS WASTER LICENSE FEE 2025 - WAREHOUSE
291	848391	R	3/10/2025	JOHNSON, DEREK	45.00	JV WRESTLING OFFICIAL
292	202400451	W	3/10/2025	BANKCARD SERVICES WORLDWIDE	185.13	FEBRUARY 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION
293	202400451	W	3/10/2025	BANKCARD SERVICES WORLDWIDE	34.66	FEBRUARY 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION
294	202400451	W	3/10/2025	BANKCARD SERVICES WORLDWIDE	123.98	FEBRUARY 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION
295	202400451	W	3/10/2025	BANKCARD SERVICES WORLDWIDE	1.92	FEBRUARY 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION
296	202400451	W	3/10/2025	BANKCARD SERVICES WORLDWIDE	121.38	FEBRUARY 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION
297	202400451	W	3/10/2025	BANKCARD SERVICES WORLDWIDE	7,546.79	FEBRUARY 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION
298	202400451	W	3/10/2025	BANKCARD SERVICES WORLDWIDE	434.63	FEBRUARY 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION
299	202400451	W	3/10/2025	BANKCARD SERVICES WORLDWIDE	377.38	FEBRUARY 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION
300	202400451	W	3/10/2025	BANKCARD SERVICES WORLDWIDE	278.46	FEBRUARY 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION
301	202400451	W	3/10/2025	BANKCARD SERVICES WORLDWIDE	130.13	FEBRUARY 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION
302	202400450	W	3/11/2025	FEEDPAY	36.46	FEBRUARY 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
303	202400450	W	3/11/2025	FEEDPAY	6.08	FEBRUARY 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
304	202400450	W	3/11/2025	FEEDPAY	35.70	FEBRUARY 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
305	202400450	W	3/11/2025	FEEDPAY	6.84	FEBRUARY 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
306	202400450	W	3/11/2025	FEEDPAY	12.15	FEBRUARY 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
307	202400450	W	3/11/2025	FEEDPAY	1,186.43	FEBRUARY 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
308	202400450	W	3/11/2025	FEEDPAY	484.11	FEBRUARY 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
309	202400450	W	3/11/2025	FEEDPAY	69.88	FEBRUARY 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
310	202400450	W	3/11/2025	FEEDPAY	29.62	FEBRUARY 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
311	202400450	W	3/11/2025	FEEDPAY	57.73	FEBRUARY 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
312	202400484	W	3/11/2025	WELLS FARGO BROKERAGE SERV LLC	138.35	CLIENT ANALYSIS SERVICE CHARGE
313	848738	R	3/14/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	4,863.30	SEA-OLSON- CURRENT GAS CHARGE- FOR REMAINDER OF JAN, AND
314	848738	R	3/14/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	6,070.49	SMS- CURRENT GAS CHARGES- FOR REMAINDER OF JAN AND MOST OF
315	848738	R	3/14/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	598.73	CLC/RTC- GAS- REST OF JAN AND MOST OF FEB 2025- BILLING
316	848738	R	3/14/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	666.13	CLC/RTC- GAS- REST OF JAN AND MOST OF FEB 2025- BILLING
317	848738	R	3/14/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	916.73	CLC/RTC- GAS- REST OF JAN AND MOST OF FEB 2025- BILLING
318	848738	R	3/14/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	728.26	CLC/RTC- GAS- REST OF JAN AND MOST OF FEB 2025- BILLING
319	848738	R	3/14/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	371.31	CLC/RTC- GAS- REST OF JAN AND MOST OF FEB 2025- BILLING
320	848739	R	3/14/2025	CITY OF CRYSTAL - ACCOUNTS RECEIVABLE	4,868.00	FSC- WATER/SEWER/DRAINAGE/LIGHTS/EMERG. WELL
321	848739	R	3/14/2025	CITY OF CRYSTAL - ACCOUNTS RECEIVABLE	5,369.80	NEI
322	848741	R	3/14/2025	CITY OF GOLDEN VALLEY	957.93	NOB- STATE TESTING FEE/FIRE LINE/WATER/SEWER/DRAINAGE-
323	848741	R	3/14/2025	CITY OF GOLDEN VALLEY	2,788.51	SMS- STATE TESTING FEE/FIRE LINE/WATER/SEWER/DRAINAGE-
324	848741	R	3/14/2025	CITY OF GOLDEN VALLEY	996.82	SEA-OLSON- STATE TESTING FEE/WATER/SEWER/DRAINAGE/LIGHTS-
325	848745	R	3/14/2025	CITY OF NEW HOPE	1,054.17	BUS GAR- WATER/WATER-STATE TESTING FEE/STREET
326	848745	R	3/14/2025	CITY OF NEW HOPE	1,900.73	CHS- WATER/WATER-STATE TESTING FEE/STREET
327	848745	R	3/14/2025	CITY OF NEW HOPE	1,179.54	NHLC- WATER/WATER-STATE TESTING FEE/STREET
328	848745	R	3/14/2025	CITY OF NEW HOPE	58.72	CHS-ADJACENT LOT- STREET LIGHTS/STORM DRAINAGE- JANUARY
329	848745	R	3/14/2025	CITY OF NEW HOPE	785.91	ESC- WATER/WATER-STATE TESTING FEE/STREET
330	848745	R	3/14/2025	CITY OF NEW HOPE	1,196.54	SON- WATER/WATER-STATE TESTING FEE/STREET
331	848745	R	3/14/2025	CITY OF NEW HOPE	1,585.93	RSI @ SUNNY HOLLOW- WATER/WATER-STATE TESTING FEE/STREET
332	848745	R	3/14/2025	CITY OF NEW HOPE	1,285.08	MLE- WATER/WATER-STATE TESTING FEE/STREET
333	848746	R	3/14/2025	REGION 3AA	531.00	GATE RECEIPTS FROM COOPER VS APPLE VALLEY - SECTION PLAY IN
334	242500723	A	3/14/2025	ALLSTREAM	6,716.67	ZAYO GROUP, LLC/ALLSTREAM - PHONE BILL & LATE FEE
335	242500724	A	3/14/2025	CHRISTENSEN, KARI	0.78	WALGREENS- STUDENT OF THE MONTH PHOTO
336	242500724	A	3/14/2025	CHRISTENSEN, KARI	0.39	WALGREENS- STUDENT OF THE MONTH PHOTO
337	242500724	A	3/14/2025	CHRISTENSEN, KARI	23.47	CORBORN'S- WATER- GLOVES IB ORALS
338	242500724	A	3/14/2025	CHRISTENSEN, KARI	0.47	WALGREENS- STUDENT OF THE MONTH PHOTO
339	242500725	A	3/14/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	189.28	FEB TYPE III VAN PARA SPED 2/16/25-2/28/25, FEB TYPE III
340	242500726	A	3/14/2025	Davis, Randi	30.00	REFUND FOR YEARBOOK OVER PAYMENT
341	242500727	A	3/14/2025	Dreher, Patrick	128.94	MILEAGE REIMBURSEMENT: 1/7/2025 - 1/31/2025
342	242500730	A	3/14/2025	DURHAM SCHOOL SERVICES	493,291.86	FEB 2024 BUS ASSISTANT/AIDE, FEB 2024 MIDDAY, CONTRACTOR
343	242500730	A	3/14/2025	DURHAM SCHOOL SERVICES	88,857.74	FEB 2024 BUS ASSISTANT/AIDE, FEB 2024 MIDDAY, CONTRACTOR
344	242500730	A	3/14/2025	DURHAM SCHOOL SERVICES	171,659.20	FEB 2024 BUS ASSISTANT/AIDE, FEB 2024 MIDDAY, CONTRACTOR
345	242500730	A	3/14/2025	DURHAM SCHOOL SERVICES	33,699.02	FEB 2024 BUS ASSISTANT/AIDE, FEB 2024 MIDDAY, CONTRACTOR
346	242500730	A	3/14/2025	DURHAM SCHOOL SERVICES	20,808.13	FEB 2024 BUS ASSISTANT/AIDE, FEB 2024 MIDDAY, CONTRACTOR
347	242500730	A	3/14/2025	DURHAM SCHOOL SERVICES	2,382.13	MAINTENANCE CHARGES FEB- UTILITIES, BUSES TYPE C, BUSES
348	242500730	A	3/14/2025	DURHAM SCHOOL SERVICES	1,871.09	MAINTENANCE CHARGES FEB- UTILITIES, BUSES TYPE C, BUSES
349	242500730	A	3/14/2025	DURHAM SCHOOL SERVICES	37,785.26	FUEL CHARGES FEB 2025
350	242500730	A	3/14/2025	DURHAM SCHOOL SERVICES	37,785.26	FUEL CHARGES FEB 2025
351	242500731	A	3/14/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	14,110.42	TYPE III VAN SPED ED- FEB, TYPE III VAN PARA SPED- FEB,
352	242500731	A	3/14/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	17,605.29	TYPE III VAN SPED ED- FEB, TYPE III VAN PARA SPED- FEB,
353	242500731	A	3/14/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	13,827.67	TYPE III VAN SPED ED- FEB, TYPE III VAN PARA SPED- FEB,
354	242500731	A	3/14/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	100,152.20	TYPE III VAN SPED ED- FEB, TYPE III VAN PARA SPED- FEB,
355	242500731	A	3/14/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	11,982.83	TYPE III VAN SPED ED- FEB, TYPE III VAN PARA SPED- FEB,
356	242500732	A	3/14/2025	Elliott, Gina	62.44	MILEAGE REIMBURSEMENT: 2/3/2025 - 2/27/2025
357	242500733	A	3/14/2025	HANSON, HEATHER	73.00	REIMBURSEMENT FOR POSTAGE FOR WELCOME BACK LETTER
358	242500733	A	3/14/2025	HANSON, HEATHER	365.00	REIMBURSEMENT FOR POSTAGE FOR WELCOME BACK LETTER
359	242500734	A	3/14/2025	HASSLER, LINDA	54.99	UNIFORM REIMBURSEMENT - SHOES
360	242500735	A	3/14/2025	Ikechukwu, Gloria	167.00	UNIFORM REIMBURSEMENT - SHOES
361	242500736	A	3/14/2025	Little, Claire	29.68	MILEAGE REIMBURSEMENT: 02/13/2025 - 02/28/2025

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
362	242500737	A	3/14/2025	Robb, Christina	65.96	LITERACY NIGHT PHOTO BOOTH SUPPLIES
363	202400453	W	3/17/2025	MN DEPARTMENT OF REVENUE	278.62	JANUARY 2025 SALES TAX
364	202400453	W	3/17/2025	MN DEPARTMENT OF REVENUE	-0.62	JANUARY 2025 SALES TAX
365	202400453	W	3/17/2025	MN DEPARTMENT OF REVENUE	98.96	JANUARY 2025 SALES TAX
366	202400453	W	3/17/2025	MN DEPARTMENT OF REVENUE	238.94	FEBRUARY 2025 SALES TAX
367	202400453	W	3/17/2025	MN DEPARTMENT OF REVENUE	60.06	FEBRUARY 2025 SALES TAX
368	202400454	W	3/17/2025	XCEL ENERGY	3,898.93	FAIR-PLE- ELECTRICITY AND CITY FEES- FOR ALL OF JAN AND
369	846634	V	3/18/2025	ROSEVILLE AREA HIGH SCHOOL	-60.00	ENTRIES IN HOUSE NOVICE (6) AND SENATE VARSITY (4)
370	846634	V	3/18/2025	ROSEVILLE AREA HIGH SCHOOL	-92.50	DEBATE INVITE ENTRY FEE
371	848361	V	3/18/2025	FREDERICKSON, AARON	-70.00	ADAPTED CI FLOOR HOCKEY OFFICIAL - ROBINS VS. MAPLE GROVE
372	848747	R	3/19/2025	ROSEVILLE AREA HIGH SCHOOL	325.00	ROSEVILLE WRESTLING INVITATIONAL - FOR COOPER HIGH SCHOOL
373	848748	R	3/19/2025	JOHNSON, SHVONNE	1,600.00	MIDDLE SCHOOL DEBATE JUDGE
374	848749	R	3/19/2025	MN AG IN THE CLASSROOM	35.00	SCHOOL GARDEN CONFERENCE 2025 - YARI SERRANO
375	848750	R	3/19/2025	WILD MOUNTAIN	713.00	ALPIN BOYS LIFT TICKETS, ALPINE GIRLS LIFT TICKETS
376	848750	R	3/19/2025	WILD MOUNTAIN	713.00	ALPIN BOYS LIFT TICKETS, ALPINE GIRLS LIFT TICKETS
377	848751	R	3/19/2025	ROSEVILLE AREA HIGH SCHOOL	92.50	DEBATE INVITE ENTRY FEE
378	848751	R	3/19/2025	ROSEVILLE AREA HIGH SCHOOL	60.00	ENTRIES IN HOUSE NOVICE (6) AND SENATE VARSITY (4)
379	848752	R	3/19/2025	SKILLSUSA, INC	96.00	STAFF BRIANA HERSHEY MEMBERSHIP FEE FOR DECA
380	848753	R	3/19/2025	EBERT CONSTRUCTION	0.00	MEADOW LK - 2023 LTFM CARPENTRY
381	848753	R	3/19/2025	EBERT CONSTRUCTION	13,731.78	MEADOW LK - 2023 LTFM CARPENTRY
382	848754	R	3/19/2025	KRAUS-ANDERSON CONSTRUCTION COMPANY	6,152.64	SONESNY ELEMENTARY 2024 LTFM
383	848755	R	3/20/2025	KRAUS-ANDERSON CONSTRUCTION COMPANY	12,818.58	MEADOW LK ELEMENTARY 2023 LTFM
384	848756	R	3/20/2025	TEMPCO	22,662.76	MEADOW LK - 2023 LTFM WORK SCOPE 25A
385	848757	R	3/21/2025	EDUCATION MINNESOTA	59.00	Payroll accrual
386	848758	R	3/21/2025	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
387	848759	R	3/21/2025	GREATER TWIN CITIES UNITED WAY	353.50	Payroll accrual
388	848759	R	3/21/2025	GREATER TWIN CITIES UNITED WAY	5.00	Payroll accrual
389	848759	R	3/21/2025	GREATER TWIN CITIES UNITED WAY	37.50	Payroll accrual
390	848760	R	3/21/2025	MN CHILD SUPPORT PAYMENT CTR	6,937.99	Payroll accrual
391	848760	R	3/21/2025	MN CHILD SUPPORT PAYMENT CTR	335.94	Payroll accrual
392	848761	R	3/21/2025	SCHOOL SERVICE EMPLOYEES	13.55	Payroll accrual
393	848761	R	3/21/2025	SCHOOL SERVICE EMPLOYEES	24.45	Payroll accrual
394	848762	R	3/21/2025	TRUST POINT INC.	29,858.03	Payroll accrual
395	848762	R	3/21/2025	TRUST POINT INC.	1,215.02	Payroll accrual
396	848762	R	3/21/2025	TRUST POINT INC.	2,375.43	Payroll accrual
397	848762	R	3/21/2025	TRUST POINT INC.	0.00	Payroll accrual
398	848762	R	3/21/2025	TRUST POINT INC.	60.38	Payroll accrual
399	848763	R	3/21/2025	WI SCTF	13.85	Payroll accrual
400	848764	R	3/21/2025	SCHOOL SERVICE EMPLOYEES	20.17	Payroll accrual
401	848764	R	3/21/2025	SCHOOL SERVICE EMPLOYEES	1,256.07	Payroll accrual
402	848764	R	3/21/2025	SCHOOL SERVICE EMPLOYEES	412.50	Payroll accrual
403	848764	R	3/21/2025	SCHOOL SERVICE EMPLOYEES	706.25	Payroll accrual
404	848764	R	3/21/2025	SCHOOL SERVICE EMPLOYEES	1,462.50	Payroll accrual
405	848765	R	3/21/2025	AVANT ASSESSMENT, LLC	34.90	AVANT STAMP FOR ASL - RECEPTIVE & EXPRESSIVE
406	848766	R	3/21/2025	CITY OF BROOKLYN CENTER	2,696.06	NOP- WATER/SEWER/DRAINAGE/LIGHTS- BILLING PERIOD:
407	848767	R	3/21/2025	CITY OF NEW HOPE	16,500.00	GIRLS HOCKEY ARENA - ICE TIME RENTAL
408	848767	R	3/21/2025	CITY OF NEW HOPE	23,040.00	BOYS HOCKEY ARENA - ICE TIME RENTAL
409	848768	R	3/21/2025	Davis, Grant	100.00	DEBATE JUDGE
410	848768	R	3/21/2025	Davis, Grant	100.00	DEBATE JUDGE
411	848769	R	3/21/2025	SAFE TREE TRANSPORTATION LLC	2,976.85	TYPE III VAN SPED ED- FE, TYPE III VAN PARA SPED- FEB, TYPE
412	848769	R	3/21/2025	SAFE TREE TRANSPORTATION LLC	18,687.76	TYPE III VAN SPED ED- FE, TYPE III VAN PARA SPED- FEB, TYPE
413	848769	R	3/21/2025	SAFE TREE TRANSPORTATION LLC	36,634.91	TYPE III VAN SPED ED- FE, TYPE III VAN PARA SPED- FEB, TYPE
414	848769	R	3/21/2025	SAFE TREE TRANSPORTATION LLC	16,223.00	TYPE III VAN SPED ED- FE, TYPE III VAN PARA SPED- FEB, TYPE
415	848770	R	3/21/2025	SULLIVAN, MICHAEL	1,056.00	MEDICAL INSURANCE PREMIUM REIMBURSEMENT FOR JANUARY - MARCH
416	848771	R	3/21/2025	XCEL ENERGY	160.00	PAYMENT REQUIRED TO OBTAIN 42 BILL HISTORY REPORTS
417	202400455	W	3/21/2025	COMMISSIONER OF REVENUE REF #	202,008.26	Payroll accrual
418	202400455	W	3/21/2025	COMMISSIONER OF REVENUE REF #	3,320.73	Payroll accrual
419	202400455	W	3/21/2025	COMMISSIONER OF REVENUE REF #	12,424.26	Payroll accrual
420	202400455	W	3/21/2025	COMMISSIONER OF REVENUE REF #	707.33	Payroll accrual
421	202400455	W	3/21/2025	COMMISSIONER OF REVENUE REF #	725.37	Payroll accrual
422	202400455	W	3/21/2025	COMMISSIONER OF REVENUE REF #	3,949.60	Payroll accrual
423	202400455	W	3/21/2025	COMMISSIONER OF REVENUE REF #	105.00	Payroll accrual
424	202400455	W	3/21/2025	COMMISSIONER OF REVENUE REF #	94.90	Payroll accrual
425	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	23,338.81	Payroll accrual
426	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	129.23	Payroll accrual
427	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	823.60	Payroll accrual
428	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	413,172.71	Payroll accrual
429	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	5,217.07	Payroll accrual
430	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	23,623.98	Payroll accrual
431	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	1,563.33	Payroll accrual
432	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	1,489.33	Payroll accrual
433	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	-972.80	Payroll accrual
434	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	302,758.88	Payroll accrual
435	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	7,686.14	Payroll accrual
436	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	20,891.65	Payroll accrual
437	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	907.49	Payroll accrual
438	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	1,023.99	Payroll accrual
439	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	-227.37	Payroll accrual
440	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	70,806.55	Payroll accrual
441	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	1,797.56	Payroll accrual
442	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	4,885.94	Payroll accrual
443	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	212.24	Payroll accrual
444	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	239.49	Payroll accrual
445	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	-972.80	Payroll accrual
446	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	302,758.88	Payroll accrual
447	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	7,686.14	Payroll accrual
448	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	20,891.65	Payroll accrual
449	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	907.49	Payroll accrual
450	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	1,023.99	Payroll accrual
451	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	-227.37	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
452	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	70,806.55	Payroll accrual
453	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	1,797.56	Payroll accrual
454	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	4,885.94	Payroll accrual
455	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	212.24	Payroll accrual
456	202400456	W	3/21/2025	INTERNAL REVENUE SERVICE REF #	239.49	Payroll accrual
457	202400457	W	3/21/2025	MN DEPARTMENT OF REVENUE	1,189.04	Payroll accrual
458	202400457	W	3/21/2025	MN DEPARTMENT OF REVENUE	433.85	Payroll accrual
459	202400458	W	3/21/2025	MN TEACHERS RETIREMENT ASSOC	138.83	Payroll accrual
460	202400458	W	3/21/2025	MN TEACHERS RETIREMENT ASSOC	48.48	Payroll accrual
461	202400458	W	3/21/2025	MN TEACHERS RETIREMENT ASSOC	277,590.80	Payroll accrual
462	202400458	W	3/21/2025	MN TEACHERS RETIREMENT ASSOC	6,775.26	Payroll accrual
463	202400458	W	3/21/2025	MN TEACHERS RETIREMENT ASSOC	156.75	Payroll accrual
464	202400458	W	3/21/2025	MN TEACHERS RETIREMENT ASSOC	54.74	Payroll accrual
465	202400458	W	3/21/2025	MN TEACHERS RETIREMENT ASSOC	313,409.03	Payroll accrual
466	202400458	W	3/21/2025	MN TEACHERS RETIREMENT ASSOC	7,649.53	Payroll accrual
467	202400459	W	3/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
468	202400459	W	3/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
469	202400459	W	3/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
470	202400459	W	3/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	73,568.88	Payroll accrual
471	202400459	W	3/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	7,783.35	Payroll accrual
472	202400459	W	3/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	15,242.40	Payroll accrual
473	202400459	W	3/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	920.00	Payroll accrual
474	202400459	W	3/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,127.15	Payroll accrual
475	202400459	W	3/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
476	202400459	W	3/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
477	202400459	W	3/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
478	202400459	W	3/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	84,887.07	Payroll accrual
479	202400459	W	3/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,980.84	Payroll accrual
480	202400459	W	3/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	17,587.50	Payroll accrual
481	202400459	W	3/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,061.53	Payroll accrual
482	202400459	W	3/21/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,300.56	Payroll accrual
483	202400460	W	3/21/2025	AVIBEN	12,366.72	Payroll accrual
484	202400460	W	3/21/2025	AVIBEN	174.47	Payroll accrual
485	202400460	W	3/21/2025	AVIBEN	310.29	Payroll accrual
486	202400460	W	3/21/2025	AVIBEN	320.00	Payroll accrual
487	202400460	W	3/21/2025	AVIBEN	19.79	Payroll accrual
488	202400460	W	3/21/2025	AVIBEN	2,958.12	Payroll accrual
489	202400460	W	3/21/2025	AVIBEN	11,929.81	Payroll accrual
490	202400460	W	3/21/2025	AVIBEN	440.12	Payroll accrual
491	202400460	W	3/21/2025	AVIBEN	3,906.80	Payroll accrual
492	202400460	W	3/21/2025	AVIBEN	90.00	Payroll accrual
493	202400460	W	3/21/2025	AVIBEN	228.00	Payroll accrual
494	202400460	W	3/21/2025	AVIBEN	6,496.46	Payroll accrual
495	202400460	W	3/21/2025	AVIBEN	77.50	Payroll accrual
496	202400460	W	3/21/2025	AVIBEN	2,767.33	Payroll accrual
497	202400460	W	3/21/2025	AVIBEN	27,564.25	Payroll accrual
498	202400460	W	3/21/2025	AVIBEN	1,130.07	Payroll accrual
499	202400460	W	3/21/2025	AVIBEN	2,563.87	Payroll accrual
500	202400460	W	3/21/2025	AVIBEN	150.00	Payroll accrual
501	202400460	W	3/21/2025	AVIBEN	3,955.32	Payroll accrual
502	202400460	W	3/21/2025	AVIBEN	51.07	Payroll accrual
503	202400460	W	3/21/2025	AVIBEN	9,079.89	Payroll accrual
504	202400460	W	3/21/2025	AVIBEN	250.00	Payroll accrual
505	202400460	W	3/21/2025	AVIBEN	50.00	Payroll accrual
506	202400460	W	3/21/2025	AVIBEN	50.00	Payroll accrual
507	202400460	W	3/21/2025	AVIBEN	2,110.64	Payroll accrual
508	202400460	W	3/21/2025	AVIBEN	150.00	Payroll accrual
509	202400460	W	3/21/2025	AVIBEN	11,249.42	Payroll accrual
510	202400460	W	3/21/2025	AVIBEN	25.06	Payroll accrual
511	202400460	W	3/21/2025	AVIBEN	95.20	Payroll accrual
512	202400460	W	3/21/2025	AVIBEN	3,727.44	Payroll accrual
513	202400460	W	3/21/2025	AVIBEN	165.00	Payroll accrual
514	202400460	W	3/21/2025	AVIBEN	525.00	Payroll accrual
515	202400460	W	3/21/2025	AVIBEN	2,520.65	Payroll accrual
516	202400460	W	3/21/2025	AVIBEN	15,808.18	Payroll accrual
517	202400460	W	3/21/2025	AVIBEN	28.95	Payroll accrual
518	202400460	W	3/21/2025	AVIBEN	355.00	Payroll accrual
519	202400460	W	3/21/2025	AVIBEN	100.00	Payroll accrual
520	202400460	W	3/21/2025	AVIBEN	7,348.18	Payroll accrual
521	202400460	W	3/21/2025	AVIBEN	679.18	Payroll accrual
522	202400460	W	3/21/2025	AVIBEN	958.00	Payroll accrual
523	202400460	W	3/21/2025	AVIBEN	75.00	Payroll accrual
524	202400460	W	3/21/2025	AVIBEN	1,611.25	Payroll accrual
525	202400460	W	3/21/2025	AVIBEN	12,814.35	Payroll accrual
526	202400460	W	3/21/2025	AVIBEN	593.92	Payroll accrual
527	202400460	W	3/21/2025	AVIBEN	1,430.00	Payroll accrual
528	202400460	W	3/21/2025	AVIBEN	220.00	Payroll accrual
529	202400460	W	3/21/2025	AVIBEN	8,866.40	Payroll accrual
530	202400460	W	3/21/2025	AVIBEN	500.00	Payroll accrual
531	202400460	W	3/21/2025	AVIBEN	3,004.36	Payroll accrual
532	202400460	W	3/21/2025	AVIBEN	108.95	Payroll accrual
533	202400460	W	3/21/2025	AVIBEN	121.74	Payroll accrual
534	202400460	W	3/21/2025	AVIBEN	131.26	Payroll accrual
535	202400460	W	3/21/2025	AVIBEN	19.79	Payroll accrual
536	202400460	W	3/21/2025	AVIBEN	4,829.89	Payroll accrual
537	202400460	W	3/21/2025	AVIBEN	78.96	Payroll accrual
538	202400460	W	3/21/2025	AVIBEN	242.07	Payroll accrual
539	202400460	W	3/21/2025	AVIBEN	2,385.68	Payroll accrual
540	202400460	W	3/21/2025	AVIBEN	50.01	Payroll accrual
541	202400460	W	3/21/2025	AVIBEN	4,623.23	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
542	202400460	W	3/21/2025	AVIBEN	127.39	Payroll accrual
543	202400460	W	3/21/2025	AVIBEN	461.85	Payroll accrual
544	202400460	W	3/21/2025	AVIBEN	27.53	Payroll accrual
545	202400460	W	3/21/2025	AVIBEN	860.95	Payroll accrual
546	202400460	W	3/21/2025	AVIBEN	50.00	Payroll accrual
547	202400460	W	3/21/2025	AVIBEN	33.34	Payroll accrual
548	202400460	W	3/21/2025	AVIBEN	27.09	Payroll accrual
549	202400460	W	3/21/2025	AVIBEN	2,894.11	Payroll accrual
550	202400460	W	3/21/2025	AVIBEN	86.63	Payroll accrual
551	202400460	W	3/21/2025	AVIBEN	78.16	Payroll accrual
552	202400460	W	3/21/2025	AVIBEN	793.65	Payroll accrual
553	202400460	W	3/21/2025	AVIBEN	2,428.95	Payroll accrual
554	202400460	W	3/21/2025	AVIBEN	28.95	Payroll accrual
555	202400460	W	3/21/2025	AVIBEN	69.20	Payroll accrual
556	202400460	W	3/21/2025	AVIBEN	27.09	Payroll accrual
557	202400460	W	3/21/2025	AVIBEN	2,530.18	Payroll accrual
558	202400460	W	3/21/2025	AVIBEN	272.77	Payroll accrual
559	202400460	W	3/21/2025	AVIBEN	72.92	Payroll accrual
560	202400460	W	3/21/2025	AVIBEN	27.09	Payroll accrual
561	202400460	W	3/21/2025	AVIBEN	454.54	Payroll accrual
562	202400460	W	3/21/2025	AVIBEN	2,431.12	Payroll accrual
563	202400460	W	3/21/2025	AVIBEN	380.01	Payroll accrual
564	202400460	W	3/21/2025	AVIBEN	2,343.63	Payroll accrual
565	202400460	W	3/21/2025	AVIBEN	41.67	Payroll accrual
566	202400461	W	3/21/2025	ISD#281: FLEX BENEFITS	9,208.98	Payroll accrual
567	202400461	W	3/21/2025	ISD#281: FLEX BENEFITS	225.00	Payroll accrual
568	202400461	W	3/21/2025	ISD#281: FLEX BENEFITS	192.31	Payroll accrual
569	202400461	W	3/21/2025	ISD#281: FLEX BENEFITS	12,170.65	Payroll accrual
570	202400461	W	3/21/2025	ISD#281: FLEX BENEFITS	54.18	Payroll accrual
571	202400461	W	3/21/2025	ISD#281: FLEX BENEFITS	579.70	Payroll accrual
572	202400461	W	3/21/2025	ISD#281: FLEX BENEFITS	11.03	Payroll accrual
573	202400461	W	3/21/2025	ISD#281: FLEX BENEFITS	1,183.76	Payroll accrual
574	202400461	W	3/21/2025	ISD#281: FLEX BENEFITS	5.27	Payroll accrual
575	202400461	W	3/21/2025	ISD#281: FLEX BENEFITS	37.58	Payroll accrual
576	202400462	W	3/21/2025	AMERIFLEX	36,424.87	Payroll accrual
577	202400462	W	3/21/2025	AMERIFLEX	388.55	Payroll accrual
578	202400462	W	3/21/2025	AMERIFLEX	1,871.23	Payroll accrual
579	202400462	W	3/21/2025	AMERIFLEX	367.13	Payroll accrual
580	202400462	W	3/21/2025	AMERIFLEX	547.78	Payroll accrual
581	202400462	W	3/21/2025	AMERIFLEX	12,829.50	Payroll accrual
582	202400462	W	3/21/2025	AMERIFLEX	163.50	Payroll accrual
583	202400462	W	3/21/2025	AMERIFLEX	850.86	Payroll accrual
584	202400462	W	3/21/2025	AMERIFLEX	59.34	Payroll accrual
585	202400462	W	3/21/2025	AMERIFLEX	67.45	Payroll accrual
586	202400463	W	3/21/2025	IS D # 281 - PAYROLL ACCT	3,288,573.54	NET PAY
587	202400463	W	3/21/2025	IS D # 281 - PAYROLL ACCT	93,991.29	NET PAY
588	202400463	W	3/21/2025	IS D # 281 - PAYROLL ACCT	243,506.36	NET PAY
589	202400463	W	3/21/2025	IS D # 281 - PAYROLL ACCT	8,966.03	NET PAY
590	202400463	W	3/21/2025	IS D # 281 - PAYROLL ACCT	11,369.17	NET PAY
591	202400464	W	3/21/2025	XCEL ENERGY	748.72	WHSE FREEZER - ELECTRICITY AND CITY FEES - FOR THE REST OF
592	242500738	A	3/21/2025	ROBB FEDERATION OF TEACHERS	4,810.59	Payroll accrual
593	242500738	A	3/21/2025	ROBB FEDERATION OF TEACHERS	420.94	Payroll accrual
594	242500738	A	3/21/2025	ROBB FEDERATION OF TEACHERS	956.65	Payroll accrual
595	242500738	A	3/21/2025	ROBB FEDERATION OF TEACHERS	32.65	Payroll accrual
596	242500738	A	3/21/2025	ROBB FEDERATION OF TEACHERS	41,887.12	Payroll accrual
597	242500738	A	3/21/2025	ROBB FEDERATION OF TEACHERS	913.81	Payroll accrual
598	242500739	A	3/21/2025	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	403.83	Payroll accrual
599	242500740	A	3/21/2025	SEVEN DREAMS FOUNDATION	649.50	Payroll accrual
600	242500740	A	3/21/2025	SEVEN DREAMS FOUNDATION	45.50	Payroll accrual
601	242500741	A	3/21/2025	AFSCME COUNCIL 5	1,569.36	Payroll accrual
602	242500741	A	3/21/2025	AFSCME COUNCIL 5	47.83	Payroll accrual
603	242500741	A	3/21/2025	AFSCME COUNCIL 5	145.98	Payroll accrual
604	242500741	A	3/21/2025	AFSCME COUNCIL 5	23.89	Payroll accrual
605	848773	R	3/24/2025	HOUGHTON MIFFLIN HARCOURT PUBLISHING	800.00	SAXON MATHEMATICS
606	848773	R	3/24/2025	HOUGHTON MIFFLIN HARCOURT PUBLISHING	24,359.69	SAXON MATHEMATICS
607	848773	R	3/24/2025	HOUGHTON MIFFLIN HARCOURT PUBLISHING	1,846.57	SAXON MATHEMATICS
608	848773	R	3/24/2025	HOUGHTON MIFFLIN HARCOURT PUBLISHING	-14,858.44	SAXON MATHEMATICS - CREDIT MEMO FOR 2/22/2024 PROPOSAL
609	848773	R	3/24/2025	HOUGHTON MIFFLIN HARCOURT PUBLISHING	-540.50	SAXON MATHEMATICS - CREDIT MEMO 2/19/25 EMAIL GRADE 5
610	848773	R	3/24/2025	HOUGHTON MIFFLIN HARCOURT PUBLISHING	1,872.98	SAXON GRADE 2
611	202400485	W	3/24/2025	XCEL ENERGY	23,272.10	AHS- ELECTRICITY & CITY FEES- READ DATES: 1/1/25-2/2/25 &
612	202400485	W	3/24/2025	XCEL ENERGY	28,946.24	AHS- ELECTRICITY & CITY FEES- READ DATES: 1/1/25-2/2/25 &
613	202400485	W	3/24/2025	XCEL ENERGY	17,157.83	AHS- ELECTRICITY & CITY FEES- READ DATES: 1/1/25-2/2/25 &
614	202400473	W	3/26/2025	XCEL ENERGY	8,331.55	FSC, SMS, PMS, SMS- ELECTRICITY AND AUTO PROTECTIVE
615	202400473	W	3/26/2025	XCEL ENERGY	12,682.26	FSC, SMS, PMS, SMS- ELECTRICITY AND AUTO PROTECTIVE
616	202400473	W	3/26/2025	XCEL ENERGY	12,218.65	FSC, SMS, PMS, SMS- ELECTRICITY AND AUTO PROTECTIVE
617	848774	R	3/27/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	21.05	1% MILK FOR BREAKFAST- WINTER BREAK
618	848774	R	3/27/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	-10.16	CREDIT FROM PREVIOUS DOUBLE BILLING
619	848775	R	3/27/2025	ACCO BRANDS USA LLC	362.00	LAMINATOR REPAIR
620	848776	R	3/27/2025	CITY OF ROBBINSDALE	31.55	RMS- WATER SERVICE, FOR BILLING PERIOD: 12.17.2024 -
621	848777	R	3/27/2025	RED BALLOON BOOKSHOP	311.80	A CITY FULL OF SANTAS 10 @ 19.99, EYES THAT KISS IN THE COR
622	202400483	W	3/27/2025	US BANK TRUST N.A.	645,000.00	2016D SERIES BOND INTEREST & INTEREST PAYMENT
623	202400483	W	3/27/2025	US BANK TRUST N.A.	53,125.24	2016D SERIES BOND INTEREST & INTEREST PAYMENT
624	848779	R	3/28/2025	ROOF SPEC INC	2,000.00	LTFM Roof Evaluation Services - various facilities.
625	848779	R	3/28/2025	ROOF SPEC INC	2,000.00	LTFM Roof Evaluation Services - various facilities.
626	848779	R	3/28/2025	ROOF SPEC INC	2,000.00	LTFM Roof Evaluation Services - various facilities.
627	848779	R	3/28/2025	ROOF SPEC INC	2,000.00	LTFM Roof Evaluation Services - various facilities.
628	848779	R	3/28/2025	ROOF SPEC INC	2,500.00	LTFM Roof Evaluation Services - various facilities.
629	848779	R	3/28/2025	ROOF SPEC INC	2,500.00	LTFM Roof Evaluation Services - various facilities.
630	848779	R	3/28/2025	ROOF SPEC INC	3,500.00	LTFM Roof Evaluation Services - various facilities.
631	848779	R	3/28/2025	ROOF SPEC INC	2,000.00	LTFM Roof Evaluation Services - various facilities.

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
632	848779	R	3/28/2025	ROOF SPEC INC	9,135.50	RSIS LTFM: reroof design services
633	848779	R	3/28/2025	ROOF SPEC INC	6,362.80	Sandburg MS LTFM: reroofing design services
634	848779	R	3/28/2025	ROOF SPEC INC	754.00	Roofing - at Robbinsdale Spanish Immersion - Phase 1/3
635	848779	R	3/28/2025	ROOF SPEC INC	680.00	LTFM Roofing Project at RMS
636	848780	R	3/28/2025	SOCIAL MORPHOLOGY, LLC	4,646.30	LTFM Architectural Services -Sonnesyn Elementary School
637	848781	R	3/28/2025	ABDO PUBLISHING COMPANY	1,023.95	MLE Book Order
638	848782	R	3/28/2025	ACTION RADIO & COMMUNICATIONS	1,714.80	Radios for RMS Custodians
639	848782	R	3/28/2025	ACTION RADIO & COMMUNICATIONS	2,281.40	Radios for CHS Custodians
640	848782	R	3/28/2025	ACTION RADIO & COMMUNICATIONS	240.00	Noble
641	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	32.94	RMS Media Center Stamps
642	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	50.00	Noble Staff order
643	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	22.53	Noble Staff order
644	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	9.99	RVA supplies for graduation
645	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	167.94	SOE Headsets for Testing Title I
646	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	30.00	Supplies for Career Pathways class
647	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	87.97	Hoffmann Science Order
648	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	44.95	Kindergarten Mystery Science needed items
649	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	94.97	Tomato Slicer for RMS
650	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	94.97	Tomato Slicer for Sandburg
651	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	11.99	AVID SUPPLIES
652	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	174.96	Murnane Clay Grant Budget
653	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	1,060.32	Adventure Club Supplies
654	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	315.01	Art Supplies Murnane
655	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	12.48	Orchestra Order
656	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	88.92	Supplies
657	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	151.09	Summer Targeted Services for MS and Credit Recovery at
658	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	67.14	Summer Targeted Services for MS and Credit Recovery at
659	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	383.28	Summer Targeted Services supplies for Elementary at RMS
660	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	204.80	Supplies for Career Pathways class
661	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	9.99	FAIR Basement Supplies
662	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	36.36	EL Dept Spanish version Of Mice and Men Budget Code 01 E
663	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	13.55	GRNDS - part for field paint sprayer
664	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	2,040.00	SOFTBALL - TRAINING EQUIP
665	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	11.99	AVID SUPPLIES
666	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	78.47	FAIR Basement Supplies
667	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	12.29	HMM Supplies
668	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	34.74	Supplies for PLE Adventure Club
669	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	48.55	Misc. Supplies
670	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	299.85	Presentation Clicker with Laser for Powerpoint, Wireless
671	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	193.53	Nurse's office supplies
672	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	122.26	OFFICE SUPPLIES
673	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	51.12	Missed item by Amazon - Sarah Mitchell
674	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	39.43	Batteries for health class mannequins
675	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	36.86	Science supplies
676	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	79.99	toner
677	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	52.47	FAIR P - motor bearing replacements 1) TIMKEN 6206-2Z
678	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	130.71	HMM
679	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	56.94	Art Dept. Order
680	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	127.99	Double Decker Wagon 600lb Capacity & 400L Collapsible
681	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	127.58	Learning Supplies - Nick Ostrov
682	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	28.70	Supplies
683	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	182.27	Spring Musical needs
684	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	37.64	HMM Household supplies
685	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	9.99	Supplies for Black History Month Event
686	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	65.99	WHSE - for fencing repair POLESTAR Come Along Winch, 1500
687	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	408.43	HMM
688	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	23.96	Supplies
689	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	12.23	Art/Room 20
690	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	50.85	Classroom Supplies
691	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	54.57	9th Grade Science *Curriculum & Instruction
692	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	49.99	Basement March Supplies - PMS
693	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	11.99	AVID SUPPLIES
694	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	299.45	Dell 5400 LCDs
695	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	118.95	Latex Gloves - Sarah Mitchell
696	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	2,163.15	HMM Household supplies
697	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	820.14	HMM Supplies
698	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	95.79	Cell phone Storage - Office
699	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	569.70	Laptop repair parts
700	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	11.97	batteries
701	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	22.69	9th Grade Science *Curriculum & Instruction
702	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	45.38	9th Grade Science *Curriculum & Instruction
703	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	256.85	AVID SUPPLIES
704	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	84.99	Volleyball Net for SMS
705	848795	R	3/28/2025	AMAZON CAPITAL SERVICES, INC	14.99	Clarinet Cleaning Swabs for Tammy Wahlin.
706	848796	R	3/28/2025	ANCHOR PAPER	490.56	Paper Order
707	848796	R	3/28/2025	ANCHOR PAPER	853.54	Paper Order
708	848797	R	3/28/2025	ANCOM COMMUNICATIONS INC	2,393.40	TRANSPORTATION BUS ACCESSORIES
709	848797	R	3/28/2025	ANCOM COMMUNICATIONS INC	76.60	TRANSPORTATION BUS ACCESSORIES
710	848797	R	3/28/2025	ANCOM COMMUNICATIONS INC	2,393.40	TRANSPORTATION BUS ACCESSORIES
711	848797	R	3/28/2025	ANCOM COMMUNICATIONS INC	76.60	TRANSPORTATION BUS ACCESSORIES
712	848798	R	3/28/2025	APEC	2,450.46	Forest Elementary- HVAC Filters
713	848799	R	3/28/2025	ARVIG	4,697.90	Monthly Internet Charges - MARCH
714	848800	R	3/28/2025	BAT 19, INC	2,621.90	D-W - Fire Alarm Panel Battery replacement per annual
715	848800	R	3/28/2025	BAT 19, INC	2,385.30	D-W - Fire Alarm Panel Battery replacement per annual
716	848801	R	3/28/2025	BIO CORPORATION	107.82	Science Order
717	848802	R	3/28/2025	BLICK ART MATERIALS	327.14	Art Dept Order
718	848802	R	3/28/2025	BLICK ART MATERIALS	-327.14	Art Dept Order
719	848802	R	3/28/2025	BLICK ART MATERIALS	327.14	Art Dept Order
720	848803	R	3/28/2025	BORDER STATES ELECTRIC SUPPLY	111.73	Northport Dividing Wall Motor
721	848803	R	3/28/2025	BORDER STATES ELECTRIC SUPPLY	19.99	Northport Dividing Wall Motor

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
722	848803	R	3/28/2025	BORDER STATES ELECTRIC SUPPLY	43.91	Northport Dividing Wall Motor
723	848803	R	3/28/2025	BORDER STATES ELECTRIC SUPPLY	32.50	Wall Anchors for Carpenters
724	848804	R	3/28/2025	BSN SPORTS, LLC	959.40	VOLLEYBALL - BOYS UNIFORMS
725	848804	R	3/28/2025	BSN SPORTS, LLC	413.35	GIRLS LACROSSE UNIFORMS FOR CO-OP
726	848804	R	3/28/2025	BSN SPORTS, LLC	6,001.55	GIRLS LACROSSE UNIFORMS FOR CO-OP
727	848805	R	3/28/2025	CASAS	306.76	PANDA - CASAS STEPS
728	848805	R	3/28/2025	CASAS	583.56	PANDA
729	848806	R	3/28/2025	CDW GOVERNMENT	1,000.56	Batteries for HS Teacher Laptops
730	848806	R	3/28/2025	CDW GOVERNMENT	37.98	RMS Busy Lights
731	848806	R	3/28/2025	CDW GOVERNMENT	83.38	Batteries for HS Teacher Laptops
732	848807	R	3/28/2025	CJ SPRAY INC	371.92	Parts for field sprayer
733	848811	R	3/28/2025	DALCO ENTERPRISES INC	259.20	Dalco blanket PO for supplies - WAREHOUSE
734	848811	R	3/28/2025	DALCO ENTERPRISES INC	80.00	CUSTODIAL EQUIPMENT - REPAIRS - WAREHOUSE
735	848811	R	3/28/2025	DALCO ENTERPRISES INC	2,492.15	Dalco blanket PO for supplies - NEILL
736	848811	R	3/28/2025	DALCO ENTERPRISES INC	185.40	CUSTODIAL EQUIPMENT - REPAIRS - FOR
737	848811	R	3/28/2025	DALCO ENTERPRISES INC	177.78	CUSTODIAL EQUIPMENT - REPAIRS - FOR
738	848811	R	3/28/2025	DALCO ENTERPRISES INC	921.64	Dalco blanket PO for supplies - RSI
739	848811	R	3/28/2025	DALCO ENTERPRISES INC	498.82	Dalco blanket PO for supplies - ESC
740	848811	R	3/28/2025	DALCO ENTERPRISES INC	254.16	Dalco blanket PO for supplies - FAIRPL
741	848811	R	3/28/2025	DALCO ENTERPRISES INC	84.70	Dalco blanket PO for supplies - AHS
742	848811	R	3/28/2025	DALCO ENTERPRISES INC	452.33	Dalco blanket PO for supplies - FOR
743	848811	R	3/28/2025	DALCO ENTERPRISES INC	2,607.91	Dalco blanket PO for supplies - MLE
744	848811	R	3/28/2025	DALCO ENTERPRISES INC	2,713.78	Dalco blanket PO for supplies - NOB
745	848811	R	3/28/2025	DALCO ENTERPRISES INC	3,898.37	Dalco blanket PO for supplies - PMS
746	848811	R	3/28/2025	DALCO ENTERPRISES INC	972.72	Micro scrubber repair for SMS
747	848811	R	3/28/2025	DALCO ENTERPRISES INC	-24.90	Dalco blanket PO for supplies - MLE CREDIT MEMO
748	848811	R	3/28/2025	DALCO ENTERPRISES INC	683.80	Dalco blanket PO for supplies - RSI
749	848811	R	3/28/2025	DALCO ENTERPRISES INC	385.72	Dalco blanket PO for supplies - PMS
750	848812	R	3/28/2025	DELL MARKETING L.P.	1,268.82	Comm. Ed Laptop
751	848813	R	3/28/2025	DK CONCRETE, LLC	6,460.00	DK Concrete - deposit on snow removal per contract signed
752	848813	R	3/28/2025	DK CONCRETE, LLC	8,415.00	DK Concrete - deposit on snow removal per contract signed
753	848814	R	3/28/2025	ELECTRIC MOTOR REPAIR	367.00	Motor for RMS
754	848815	R	3/28/2025	GOPHER SPORT	184.11	PE Supplies Order
755	848816	R	3/28/2025	GRAINGER	183.72	Electrical Transformer for Northport
756	848816	R	3/28/2025	GRAINGER	492.52	Emergency ballast for NHL
757	848816	R	3/28/2025	GRAINGER	13.24	2024-2025 Grainger (PPE)
758	848817	R	3/28/2025	HILLYARD INC - MINNEAPOLIS	208.09	WHSE- Maintenance Supplies
759	848818	R	3/28/2025	HOME DEPOT PRO	27.79	2024-2025 Home Depot Pro (PPE)
760	848820	R	3/28/2025	INDROTEC	5,624.64	INDROTEC STAFFING BLANKET PO FOR CLEANING (6)
761	848820	R	3/28/2025	INDROTEC	110.23	INDROTEC STAFFING BLANKET PO FOR CLEANING - SICK AND SAFE
762	848820	R	3/28/2025	INDROTEC	893.66	INDROTEC STAFFING BLANKET PO FOR CLEANING - SICK AND SAFE
763	848820	R	3/28/2025	INDROTEC	3,377.30	INDROTEC STAFFING BLANKET PO FOR CLEANING (5)
764	848820	R	3/28/2025	INDROTEC	225.49	INDROTEC STAFFING BLANKET PO FOR CLEANING - SICK AND SAFE
765	848820	R	3/28/2025	INDROTEC	2,705.61	INDROTEC STAFFING BLANKET PO FOR CLEANING (4)
766	848821	R	3/28/2025	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	2,450.00	AHREA Annual and 3-year inspections - contract (JF)
767	848822	R	3/28/2025	INVICTA PCS LLC	3,650.00	Aruba Access Points for Stock
768	848824	R	3/28/2025	JEFF'S S.O.S. DRAIN & SEWER	550.00	District-wide drainage and sewage scheduled preventive
769	848824	R	3/28/2025	JEFF'S S.O.S. DRAIN & SEWER	195.00	District-wide drain and sewer system repairs by SOS ZLE
770	848824	R	3/28/2025	JEFF'S S.O.S. DRAIN & SEWER	600.00	District-wide drainage and sewage scheduled preventive
771	848824	R	3/28/2025	JEFF'S S.O.S. DRAIN & SEWER	600.00	District-wide drainage and sewage scheduled preventive
772	848825	R	3/28/2025	J W PEPPER & SON, INC	144.99	Band Music
773	848826	R	3/28/2025	K&S SERVICES, LLC	34,915.00	K&S Services - deposit on snow removal per contract signed
774	848826	R	3/28/2025	K&S SERVICES, LLC	10,545.00	K&S Services - deposit on snow removal per contract signed
775	848827	R	3/28/2025	KULLY SUPPLY INC	154.94	Northport- Faucet Repair
776	848828	R	3/28/2025	LINDE GAS & EQUIPMENT INC	90.71	Oxygen and Argon gas cylinder rental
777	848829	R	3/28/2025	LOYOLA PRESS	1,420.25	Final Non Public Text Book Order-FY25
778	848830	R	3/28/2025	LVC COMPANIES INC	432.38	CHS - Service call for repeated "Supervisory Troubles" that
779	848830	R	3/28/2025	LVC COMPANIES INC	620.00	SMS - PA system issues - announcements not reaching the
780	848830	R	3/28/2025	LVC COMPANIES INC	387.50	Cooper HS- LL Kiln Room Duct detector alarm repair
781	848831	R	3/28/2025	MCGRAW HILL LLC	34,868.25	Number Worlds online digital access - Trishia Olson/Arden
782	848831	R	3/28/2025	MCGRAW HILL LLC	1,500.00	Number Worlds online digital access - Trishia Olson/Arden
783	848832	R	3/28/2025	MENARDS	143.24	Plumbing parts for CHS
784	848834	R	3/28/2025	MENARDS	57.98	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
785	848834	R	3/28/2025	MENARDS	143.99	Plumbing parts for PMS
786	848834	R	3/28/2025	MENARDS	34.43	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
787	848834	R	3/28/2025	MENARDS	596.94	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
788	848834	R	3/28/2025	MENARDS	47.72	Materials for office desk installation
789	848834	R	3/28/2025	MENARDS	98.27	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
790	848834	R	3/28/2025	MENARDS	134.80	WHSE- Grounds Supplies
791	848834	R	3/28/2025	MENARDS	82.27	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
792	848835	R	3/28/2025	MINNESOTA EQUIPMENT INC	364.87	Forest- Driveshaft Repair for JD Tractor
793	848835	R	3/28/2025	MINNESOTA EQUIPMENT INC	8,951.00	WHSE- New Broom for JD Tractor
794	848836	R	3/28/2025	MTI DISTRIBUTING CO	748.87	GROUPS - PARTS
795	848836	R	3/28/2025	MTI DISTRIBUTING CO	4.61	GROUPS - PARTS
796	848836	R	3/28/2025	MTI DISTRIBUTING CO	99.80	Toro Mower Repair Parts
797	848836	R	3/28/2025	MTI DISTRIBUTING CO	183.52	WHSE- Grounds Supplies
798	848836	R	3/28/2025	MTI DISTRIBUTING CO	431.31	Mower repair parts
799	848836	R	3/28/2025	MTI DISTRIBUTING CO	-431.31	Mower repair parts
800	848837	R	3/28/2025	MUSKA ELECTRIC COMPANIES	396.06	Adding Data Drop for Health Clinic
801	848838	R	3/28/2025	NCS PEARSON INC	290.00	Sensory Profile 2 Q-Global
802	848838	R	3/28/2025	NCS PEARSON INC	2,258.77	KABC-II Kit and replacement parts - Paul Peterson
803	848839	R	3/28/2025	NEO ELECTRICAL SOLUTIONS, LLC	744.00	ESC- Electrical training for Facilities Staff
804	848840	R	3/28/2025	NOKOMIS SHOE SHOP	119.95	2024-2025 Nokomis Safety Shoes (PPE) - NUTRITION SERVICES
805	848840	R	3/28/2025	NOKOMIS SHOE SHOP	99.95	2024-2025 Nokomis Safety Shoes (PPE) - NUTRITION SERVICES
806	848841	R	3/28/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,040.00	ESC-Server Room was warm
807	848841	R	3/28/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	2,180.13	RSI- Heating valve leaking in boys restroom
808	848841	R	3/28/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	225.00	RMS- Leak in wall
809	848842	R	3/28/2025	NYSTROM PUBLISHING COMPANY	839.25	Kindergarten 9x6 mailer
810	848843	R	3/28/2025	O'REILLY AUTOMOTIVE, INC	21.16	WHSE- Grounds Supplies
811	848843	R	3/28/2025	O'REILLY AUTOMOTIVE, INC	20.97	WHSE- Grounds Supplies

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
812	848843	R	3/28/2025	O'REILLY AUTOMOTIVE, INC	56.93	Northport= JD Tractor Battery replacement
813	848844	R	3/28/2025	OVERHEAD DOOR CO - NORTHLAND	199.00	ESC - service call for OH door repair at the loading dock
814	848845	R	3/28/2025	PAR INC	205.00	BRIEF Online Scoring - Paul Peterson
815	848846	R	3/28/2025	PITNEY BOWES INC	15.00	Multicarrier Shipping - Meter - USPS-UPS-FedEx
816	848850	R	3/28/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - MLE Start date
817	848850	R	3/28/2025	PLUNKETT'S PEST CONTROL	114.00	Plunkett Pest Control contract D-W - PMS Start date
818	848850	R	3/28/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - ZLE Start date
819	848850	R	3/28/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - LVE Start date
820	848850	R	3/28/2025	PLUNKETT'S PEST CONTROL	114.00	Plunkett Pest Control contract D-W - SMS Start date
821	848850	R	3/28/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - NEILL Start date
822	848850	R	3/28/2025	PLUNKETT'S PEST CONTROL	114.00	Plunkett Pest Control contract D-W - RMS Start date
823	848850	R	3/28/2025	PLUNKETT'S PEST CONTROL	144.00	Plunkett Pest Control contract D-W - AHS Start date
824	848850	R	3/28/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - SON Start date
825	848850	R	3/28/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - NOB Start date
826	848850	R	3/28/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - RSI Start date
827	848850	R	3/28/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - FOR Start date
828	848850	R	3/28/2025	PLUNKETT'S PEST CONTROL	114.00	Plunkett Pest Control contract D-W - FAIRC Start date
829	848851	R	3/28/2025	PREMIUM WATERS, INC.	34.74	BLANKET Water container re-fills 3 GAL DELIVERY
830	848851	R	3/28/2025	PREMIUM WATERS, INC.	59.49	Water container re-fills - 6 GAL
831	848852	R	3/28/2025	PRO-ED	77.00	TNL-2 Record booklet - Connor Stawser
832	848853	R	3/28/2025	QUADIENT LEASING USA, INC	358.05	PMS Postage Machine Lease NASPO ValuePoint Contract # ADSP0
833	848854	R	3/28/2025	QUICKSILVER EXPRESS COURIER	33.18	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/24 - 6/30/25
834	848855	R	3/28/2025	RED WING BUSINESS ADVANTAGE ACCOUNT	539.28	2024-2025 Red Wing Safety Shoes (PPE)
835	848865	R	3/28/2025	RICOH USA INC	805.76	CENTER PRO 8310 12-MONTH REFINANCE - LEASE
836	848865	R	3/28/2025	RICOH USA INC	805.76	CENTER PRO 8310 12-MONTH REFINANCE - LEASE
837	848865	R	3/28/2025	RICOH USA INC	805.76	CENTER PRO 8310 12-MONTH REFINANCE - LEASE
838	848865	R	3/28/2025	RICOH USA INC	438.75	NORTHPORT PRO82005 60 MONTH LEASE - S/N# C84387797
839	848865	R	3/28/2025	RICOH USA INC	440.69	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
840	848865	R	3/28/2025	RICOH USA INC	5.00	CLC MP40555P 60 MONTH LEASE S/N #: C84387746
841	848865	R	3/28/2025	RICOH USA INC	598.00	Ricoh Copier Refresh FAIR School S/N #: C84335969 - LEASE
842	848865	R	3/28/2025	RICOH USA INC	418.98	NEILL PRO82005 60 MONTH LEASE S/N #: C84387713
843	848865	R	3/28/2025	RICOH USA INC	481.87	FOREST PRO82005 60 MONTH LEASE S/N #: C84387752
844	848865	R	3/28/2025	RICOH USA INC	437.79	SEA@OLSON PRO82005 60 MONTH LEASE S/N #: C84387998
845	848865	R	3/28/2025	RICOH USA INC	240.42	HIGHVIEW MP7503 60 MONTH LEASE S/N #: C84387774
846	848865	R	3/28/2025	RICOH USA INC	5.00	SMS MP50551P 60 MONTH LEASE S/N #: C84387707
847	848865	R	3/28/2025	RICOH USA INC	5.00	SMS MP40555P 60 MONTH LEASE S/N#: C84387748
848	848865	R	3/28/2025	RICOH USA INC	598.00	Sandburg Middle School S/N #: C84335967 - LEASE
849	848865	R	3/28/2025	RICOH USA INC	418.98	NOBLE PRO82005 60 MONTH LEASE S/N #: C84387711
850	848865	R	3/28/2025	RICOH USA INC	344.40	Envelope Printer Lease - S/N #: 100043588
851	848865	R	3/28/2025	RICOH USA INC	5.00	FOT MP50555P 60 MONTH LEASE S/N #: C84387706
852	848865	R	3/28/2025	RICOH USA INC	5.00	RESEARCH & EVAL 2ND FLR MP40555P 60 MONTH LEASE S/N #:
853	848865	R	3/28/2025	RICOH USA INC	895.29	COLOR COPIER, 60 MONTH LEASE S/N #: C84292422
854	848865	R	3/28/2025	RICOH USA INC	109.96	2nd FLOOR TEACHING & LEARNING S/N #: C84331893 - LEASE
855	848865	R	3/28/2025	RICOH USA INC	604.32	COOPER PRO82005 60 MONTH LEASE S/N #: C84390298
856	848865	R	3/28/2025	RICOH USA INC	237.91	COOPER MP7503 60 MONTH LEASE S/N #: C84387960
857	848865	R	3/28/2025	RICOH USA INC	71.35	Copier for Athletic office S/N #: C84297107 - LEASE
858	848865	R	3/28/2025	RICOH USA INC	482.82	MEADOW LK PRO82005 60 MONTH LEASE S/N #: C84387753
859	848865	R	3/28/2025	RICOH USA INC	486.95	RSI PRO82005 60 MONTH LEASE S/N #: C84387754
860	848865	R	3/28/2025	RICOH USA INC	597.79	PLYMOUTH PRO82005 60 MONTH LEASE S/N#: C84390336
861	848865	R	3/28/2025	RICOH USA INC	237.89	PLYMOUTH MP7503 60 MONTH LEASE S/N#: C84387961
862	848865	R	3/28/2025	RICOH USA INC	107.55	PLYMOUTH GREENLINE MP35555P 60 MONTH LEASE S/N#: C84408774
863	848865	R	3/28/2025	RICOH USA INC	15.79	PLYMOUTH GREENLINE SR3130 60 MONTH LEASE S/N#: E566Q565903
864	848865	R	3/28/2025	RICOH USA INC	297.58	ESC/PRINT SHOP- 60 MONTH LEASE S/N#: C84388015
865	848865	R	3/28/2025	RICOH USA INC	440.69	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
866	848865	R	3/28/2025	RICOH USA INC	598.00	Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#:
867	848865	R	3/28/2025	RICOH USA INC	5.00	FAIR@PILGRIM LANE MP40555P 60 MONTH LEASE S/N#:
868	848865	R	3/28/2025	RICOH USA INC	5.00	FAIR@PILGRIM LANE MP40555P 60 MONTH LEASE S/N#:
869	848865	R	3/28/2025	RICOH USA INC	418.93	ZACHARY LN PRO82005 60 MONTH LEASE S/N #: C84387710
870	848865	R	3/28/2025	RICOH USA INC	5.00	RMS MP40555P 60 MONTH LEASE S/N #: C84387770
871	848865	R	3/28/2025	RICOH USA INC	419.27	RMS PRO82005 60 MONTH LEASE S/N #: C84387712/C84387709
872	848865	R	3/28/2025	RICOH USA INC	419.27	RMS PRO82005 60 MONTH LEASE S/N #: C84387712/C84387709
873	848865	R	3/28/2025	RICOH USA INC	447.58	SONNESYN PRO82005 60 MONTH LEASE C84387999
874	848865	R	3/28/2025	RICOH USA INC	438.60	LAKEVIEW PRO82005 60 MONTH LEASE S/N #: C84387756
875	848868	R	3/28/2025	RICOH USA, INC	143.21	ENROLLMENT CENTER S/N #: C84390487 - LEASE
876	848868	R	3/28/2025	RICOH USA, INC	147.32	IM4000 S/N #: C84398099 EARLY CHILDHOOD - LEASE
877	848868	R	3/28/2025	RICOH USA, INC	160.72	ESC - 1ST FLOOR COPIER LEASE IM5000 S/N #: C84351806
878	848868	R	3/28/2025	RICOH USA, INC	120.83	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369 -
879	848868	R	3/28/2025	RICOH USA, INC	136.77	Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope
880	848868	R	3/28/2025	RICOH USA, INC	43.32	MEADOW LAKE'S RICOH COPIER LEASE S/N #: C84384075
881	848868	R	3/28/2025	RICOH USA, INC	207.18	FAIR - 60 MONTH LEASE HIGH VOLUME COPIER S/N #: C84368661
882	848868	R	3/28/2025	RICOH USA, INC	35.72	3rd FLOOR S/N #: C84331629 - LEASE
883	848868	R	3/28/2025	RICOH USA, INC	35.71	3rd FLOOR S/N #: C84331629 - LEASE
884	848868	R	3/28/2025	RICOH USA, INC	0.99	Copier/fax for SEA Office - ADDITIONAL IMAGES
885	848868	R	3/28/2025	RICOH USA, INC	145.69	Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#:
886	848868	R	3/28/2025	RICOH USA, INC	107.79	Ricoh Copier Refresh FAIR School S/N #: C84335969 -
887	848869	R	3/28/2025	RIDDELL / ALL AMERICAN SPORTS CORP	9,993.60	FOOTBALL-RECONDITION HELMETS
888	848870	R	3/28/2025	ROOF SPEC INC	7,900.00	RMS roof ladder scope of work design
889	848871	R	3/28/2025	SAGE PUBLICATIONS INC	864.90	LVE Title I Math Books
890	848871	R	3/28/2025	SAGE PUBLICATIONS INC	332.55	LVE Title I Math Books - 2nd Order
891	848872	R	3/28/2025	SCHOLASTIC LIBRARY PUBLISHING, INC	206.09	MLE Conference Book Project
892	848873	R	3/28/2025	SCHOOL HEALTH CORPORATION	64.25	Nursing supplies - Mikaela Cather
893	848873	R	3/28/2025	SCHOOL HEALTH CORPORATION	65.84	Nursing supplies - Shari Landreville
894	848873	R	3/28/2025	SCHOOL HEALTH CORPORATION	7.18	Nursing Supplies - Jessica Robens
895	848873	R	3/28/2025	SCHOOL HEALTH CORPORATION	128.90	Nursing Supplies - Jessica Robens
896	848874	R	3/28/2025	SCHOOL SPECIALTY, LLC	317.00	Pencil Sharpeners
897	848874	R	3/28/2025	SCHOOL SPECIALTY, LLC	198.16	Neill -- Office
898	848874	R	3/28/2025	SCHOOL SPECIALTY, LLC	46.00	Office Supplies - Staplers
899	848876	R	3/28/2025	SCHUMACHER ELEVATOR COMPANY	2,159.62	DW- Schumacher Elevator Company technicians to repair
900	848876	R	3/28/2025	SCHUMACHER ELEVATOR COMPANY	838.37	DW- Schumacher Elevator Company technicians to repair
901	848877	R	3/28/2025	SOCIAL THINKING	778.92	The Zones of Regulation Tools Posters & The Zones Pathway

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
902	848884	R	3/28/2025	STAPLES ADVANTAGE	77.00	Misc. Supplies
903	848884	R	3/28/2025	STAPLES ADVANTAGE	55.34	Supplies
904	848884	R	3/28/2025	STAPLES ADVANTAGE	40.42	Media Center - Cleaning wipes
905	848884	R	3/28/2025	STAPLES ADVANTAGE	18.31	Batteries for pointer/clicker remotes, laptop stylus,
906	848884	R	3/28/2025	STAPLES ADVANTAGE	9.90	Batteries for pointer/clicker remotes, laptop stylus,
907	848884	R	3/28/2025	STAPLES ADVANTAGE	32.21	Supplies
908	848884	R	3/28/2025	STAPLES ADVANTAGE	59.46	Batteries for pointer/clicker remotes, laptop stylus,
909	848884	R	3/28/2025	STAPLES ADVANTAGE	702.93	Supplies
910	848884	R	3/28/2025	STAPLES ADVANTAGE	132.00	office supplies
911	848884	R	3/28/2025	STAPLES ADVANTAGE	43.05	Office supplies Glue - Cert Paper - Notepads
912	848884	R	3/28/2025	STAPLES ADVANTAGE	10.99	Office Supplies
913	848884	R	3/28/2025	STAPLES ADVANTAGE	168.58	Printer ink cartridge
914	848884	R	3/28/2025	STAPLES ADVANTAGE	83.67	Office supplies Glue - Cert Paper - Notepads
915	848884	R	3/28/2025	STAPLES ADVANTAGE	106.52	Office Supplies
916	848884	R	3/28/2025	STAPLES ADVANTAGE	183.78	HP 26X Black High Yield Toner Cartridge,
917	848884	R	3/28/2025	STAPLES ADVANTAGE	57.41	Supplies-for Penny
918	848884	R	3/28/2025	STAPLES ADVANTAGE	196.92	supplies
919	848884	R	3/28/2025	STAPLES ADVANTAGE	44.01	supplies
920	848884	R	3/28/2025	STAPLES ADVANTAGE	14.24	Supplies-for Penny
921	848884	R	3/28/2025	STAPLES ADVANTAGE	235.04	Supplies
922	848884	R	3/28/2025	STAPLES ADVANTAGE	105.19	Office supplies
923	848884	R	3/28/2025	STAPLES ADVANTAGE	36.16	Supplies
924	848884	R	3/28/2025	STAPLES ADVANTAGE	150.64	Supplies
925	848884	R	3/28/2025	STAPLES ADVANTAGE	264.77	Media Center Printer Toners for student and staff printer
926	848884	R	3/28/2025	STAPLES ADVANTAGE	12.69	office supplies
927	848884	R	3/28/2025	STAPLES ADVANTAGE	255.78	office supplies
928	848884	R	3/28/2025	STAPLES ADVANTAGE	23.15	office supplies
929	848884	R	3/28/2025	STAPLES ADVANTAGE	83.95	office supplies
930	848884	R	3/28/2025	STAPLES ADVANTAGE	120.20	ink for Forest
931	848884	R	3/28/2025	STAPLES ADVANTAGE	24.40	Toner for math printer and folders
932	848884	R	3/28/2025	STAPLES ADVANTAGE	224.42	Toner for math printer and folders
933	848884	R	3/28/2025	STAPLES ADVANTAGE	39.15	Cover stock
934	848884	R	3/28/2025	STAPLES ADVANTAGE	29.83	Supplies
935	848884	R	3/28/2025	STAPLES ADVANTAGE	172.81	HP89A Toner for AP printer
936	848885	R	3/28/2025	STERICYCLE, INC	311.20	BLANKET ORDER FOR SHREDDING NEEDS
937	848886	R	3/28/2025	STRONGHAMMER APPLIANCE REPAIR	175.00	Noble- Washer Repair
938	848887	R	3/28/2025	SWAGELOK MINNESOTA	0.00	Tech Ed Dept/Supermileage
939	848887	R	3/28/2025	SWAGELOK MINNESOTA	455.02	Tech Ed Dept/Supermileage
940	848888	R	3/28/2025	TRUSTWORTHY GLASS	215.00	Piece of glass for door 34 at PMS
941	848888	R	3/28/2025	TRUSTWORTHY GLASS	65.00	Sonnexsyn- Tempered Glass Repair
942	848888	R	3/28/2025	TRUSTWORTHY GLASS	165.00	SMS- Tempered Glass Repair
943	848889	R	3/28/2025	TYLER TECHNOLOGIES INC	4,811.30	Web based Software for Transportation for Tyler Tech
944	848889	R	3/28/2025	TYLER TECHNOLOGIES INC	4,811.30	Web based Software for Transportation for Tyler Tech
945	848889	R	3/28/2025	TYLER TECHNOLOGIES INC	102.50	Web based Software for Transportation for Tyler Tech
946	848889	R	3/28/2025	TYLER TECHNOLOGIES INC	102.50	Web based Software for Transportation for Tyler Tech
947	848889	R	3/28/2025	TYLER TECHNOLOGIES INC	102.50	Web based Software for Transportation for Tyler Tech
948	848889	R	3/28/2025	TYLER TECHNOLOGIES INC	102.50	Web based Software for Transportation for Tyler Tech
949	848889	R	3/28/2025	TYLER TECHNOLOGIES INC	205.00	Web based Software for Transportation for Tyler Tech
950	848889	R	3/28/2025	TYLER TECHNOLOGIES INC	205.00	Web based Software for Transportation for Tyler Tech
951	848890	R	3/28/2025	UHL COMPANY	907.00	ESC - HVAC repairs for UHL controllers and relays Quote
952	848890	R	3/28/2025	UHL COMPANY	2,903.36	SMS- Communication Issues
953	848890	R	3/28/2025	UHL COMPANY	392.00	Sonnexsyn- Issue with AHU 5
954	848890	R	3/28/2025	UHL COMPANY	907.00	AHS- Communication Issues with BAS
955	848891	R	3/28/2025	WALMAN OPTICAL	78.00	2024-2025 Walman Optical (Prescription Safety Glasses)
956	848893	R	3/28/2025	ZAHL EQUIPMENT CO	414.32	Districtwide annual and 3 year UST testing
957	848893	R	3/28/2025	ZAHL EQUIPMENT CO	306.25	Districtwide annual and 3 year UST testing
958	848893	R	3/28/2025	ZAHL EQUIPMENT CO	897.55	Bus Garage - service call repair for fuel tank failed
959	848893	R	3/28/2025	ZAHL EQUIPMENT CO	362.00	Bus Garage monthly MPCA inspections 9/24-6/25
960	848893	R	3/28/2025	ZAHL EQUIPMENT CO	362.00	Bus Garage monthly MPCA inspections 9/24-6/25
961	848894	R	3/28/2025	AYENI, PHIL	95.00	BOYS VARSITY BB OFFICIAL - COOPER VS. ST. ANTHONY VILLAGE
962	848895	R	3/28/2025	HENKE, THOMAS	95.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS. OSSEO
963	848896	R	3/28/2025	KARNAS, MICHAEL	95.00	BOYS VARSITY OFFICIAL - COOPER VS. FRIDLEY AT ST. ANTHONY
964	848897	R	3/28/2025	MADISON, PAUL	95.00	GIRLS VARSITY BASKETBALL OFFICIAL - COOPER VS. SO. ST. PAUL
965	848898	R	3/28/2025	MOORE, KENAN	95.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS. OSSEO
966	848899	R	3/28/2025	POLOMIS, TAYLOR	75.00	ADAPTED FLOOR HOCKEY PLAYOFF - ROBINS VS. OWATONNA
967	848900	R	3/28/2025	PRICE, RACHEL	95.00	GIRLS VARSITY BASKETBALL OFFICIAL - COOPER VS. SO. ST. PAUL
968	848901	R	3/28/2025	ROGERS, ROCHESTER	95.00	BOYS VARSITY OFFICIAL - COOPER VS. FRIDLEY AT ST. ANTHONY
969	848902	R	3/28/2025	SCHNEIDER, MICHELLE	75.00	ADAPTED CI FLOOR HOCKEY PLAY OFF GAME - ROBINS VS. WHITE
970	848902	R	3/28/2025	SCHNEIDER, MICHELLE	75.00	ADAPTED FLOOR HOCKEY PLAYOFF - ROBINS VS. OWATONNA
971	848903	R	3/28/2025	SCOTT, DESTINY	95.00	BOYS VARSITY BB OFFICIAL - COOPER VS. ST. ANTHONY VILLAGE
972	848904	R	3/28/2025	SHANNON, STEVEN	75.00	GIRLS BASKETBALL - SECTION GAME
973	848905	R	3/28/2025	SHOEMAKER, DAVID	95.00	BOYS VARSITY BB OFFICIAL - COOPER VS. ST. ANTHONY VILLAGE
974	848906	R	3/28/2025	SULLIVAN, THOMAS	95.00	GIRLS VARSITY BASKETBALL OFFICIAL - COOPER VS. SO. ST. PAUL
975	848907	R	3/28/2025	SUNDRE, ZACHARY	95.00	GIRLS VARSITY BASKETBALL OFFICIAL COOPER VS. HOLY ANGELS
976	848908	R	3/28/2025	TAYLOR, BRANDON	95.00	BOYS VARSITY OFFICIAL - COOPER VS. FRIDLEY AT ST. ANTHONY
977	848909	R	3/28/2025	TEE SQUARED SCREEN PRINTING	354.90	TULTEX JERSEY T-SHIRTS QTY 55 - BASEBALL PROGRAM
978	848910	R	3/28/2025	VANERP, EVAN	95.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS. OSSEO
979	848911	R	3/28/2025	WINCEK, JACQUELINE	75.00	ADAPTED CI FLOOR HOCKEY PLAYOFF GAME - ROBINS VS. WHITE
980	848913	R	3/28/2025	KFI ENGINEERS, PC	530.00	Controls Engineering Services for RMS Controls Deficiency
981	848913	R	3/28/2025	KFI ENGINEERS, PC	844.00	RMS - QUOTE 10/3/24, revised 01/29/25 Controls Engineering
982	848913	R	3/28/2025	KFI ENGINEERS, PC	62,728.15	Mechanical, Electrical, and Plumbing (MEP) Engineering
983	848913	R	3/28/2025	KFI ENGINEERS, PC	3,087.64	D-W Proposal #P25-0104.00 BAS engineering services
984	848914	R	3/28/2025	PALMER WEST CONSTRUCTION CO.	3,500.00	SMS roof repair - leak at overflow drain (BS) 01/17/24 NTE
985	848915	R	3/28/2025	PARKOS CONSTRUCTION COMPANY	37,167.26	SONNESYN LTFM INTERIOR
986	848918	R	3/28/2025	BLAZERWORKS	2,550.00	BLAZERWORKS SCHOOL TELE-SPED TEACHER (LV)
987	848918	R	3/28/2025	BLAZERWORKS	3,240.90	BLAZERWORKS SCHOOL PARAPROFESSIONALS, SCHOOL LPNS, RN,
988	848918	R	3/28/2025	BLAZERWORKS	13,940.00	BLAZERWORKS SCHOOL PARAPROFESSIONALS, SCHOOL LPNS, RN,
989	848918	R	3/28/2025	BLAZERWORKS	2,592.50	BLAZERWORKS SCHOOL PARAPROFESSIONALS, SCHOOL LPNS, RN,
990	848918	R	3/28/2025	BLAZERWORKS	6,587.50	BLAZERWORKS SCHOOL PARAPROFESSIONALS, SCHOOL LPNS, RN,
991	848918	R	3/28/2025	BLAZERWORKS	2,550.00	BLAZERWORKS SCHOOL PARAPROFESSIONALS, SCHOOL LPNS, RN,

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
992	848918	R	3/28/2025	BLAZERWORKS	38,828.39	BLAZERWORKS SCHOOL PARAPROFESSIONALS, SCHOOL LPNs, RN,
993	848918	R	3/28/2025	BLAZERWORKS	14,148.49	BLAZERWORKS SCHOOL PARAPROFESSIONALS, SCHOOL LPNs, RN,
994	848918	R	3/28/2025	BLAZERWORKS	12,750.00	SCHOOL PARAPROFESSIONALS, LPN, RN, SLP, TELE-PSYCH,
995	848918	R	3/28/2025	BLAZERWORKS	3,400.00	SCHOOL PARAPROFESSIONALS, LPN, RN, SLP, TELE-PSYCH,
996	848918	R	3/28/2025	BLAZERWORKS	5,907.50	SCHOOL PARAPROFESSIONALS, LPN, RN, SLP, TELE-PSYCH,
997	848918	R	3/28/2025	BLAZERWORKS	35,091.20	SCHOOL PARAPROFESSIONALS, LPN, RN, SLP, TELE-PSYCH,
998	848918	R	3/28/2025	BLAZERWORKS	11,591.60	SCHOOL PARAPROFESSIONALS, LPN, RN, SLP, TELE-PSYCH,
999	848918	R	3/28/2025	BLAZERWORKS	9,987.50	SCHOOL PARAPROFESSIONALS, LPN, RN, SLP, TELE-PSYCH,
1000	848918	R	3/28/2025	BLAZERWORKS	3,400.00	SCHOOL PARAPROFESSIONALS, LPN, RN, SLP, TELE-PSYCH,
1001	848918	R	3/28/2025	BLAZERWORKS	6,587.50	SCHOOL PARAPROFESSIONALS, LPN, RN, SLP, TELE-PSYCH,
1002	848918	R	3/28/2025	BLAZERWORKS	3,187.50	SCHOOL PARAPROFESSIONALS, LPN, RN, SLP, TELE-PSYCH,
1003	848918	R	3/28/2025	BLAZERWORKS	44,249.54	SCHOOL PARAPROFESSIONALS, LPN, RN, SLP, TELE-PSYCH,
1004	848918	R	3/28/2025	BLAZERWORKS	12,686.46	SCHOOL PARAPROFESSIONALS, LPN, RN, SLP, TELE-PSYCH,
1005	848918	R	3/28/2025	BLAZERWORKS	2,558.70	BLAZERWORKS SCHOOL PARAPROFESSIONALS, LPN, RN, SLP,
1006	848918	R	3/28/2025	BLAZERWORKS	12,070.00	BLAZERWORKS SCHOOL PARAPROFESSIONALS, LPN, RN, SLP,
1007	848918	R	3/28/2025	BLAZERWORKS	3,399.15	BLAZERWORKS SCHOOL PARAPROFESSIONALS, LPN, RN, SLP,
1008	848918	R	3/28/2025	BLAZERWORKS	5,270.00	BLAZERWORKS SCHOOL PARAPROFESSIONALS, LPN, RN, SLP,
1009	848918	R	3/28/2025	BLAZERWORKS	2,635.00	BLAZERWORKS SCHOOL PARAPROFESSIONALS, LPN, RN, SLP,
1010	848918	R	3/28/2025	BLAZERWORKS	34,701.27	BLAZERWORKS SCHOOL PARAPROFESSIONALS, LPN, RN, SLP,
1011	848918	R	3/28/2025	BLAZERWORKS	11,117.10	BLAZERWORKS SCHOOL PARAPROFESSIONALS, LPN, RN, SLP,
1012	848919	R	3/28/2025	BOGONKO, JOY	100.00	SPEECH JUDGE
1013	848919	R	3/28/2025	BOGONKO, JOY	100.00	SPEECH JUDGE
1014	848920	R	3/28/2025	BSN SPORTS, LLC	357.21	STUDENT LEADERSHIP T-SHIRTS
1015	848921	R	3/28/2025	DONOHOO, TIMOTHY	48.00	MIDDLE SCHOOL BASKETBALL REFEREE - 1 GAME - FAIR CRYSTAL
1016	848922	R	3/28/2025	EAGAN HIGH SCHOOL FORENSICS BOOSTER	64.00	SPEECH ENTRY
1017	848923	R	3/28/2025	EMI AUDIO, INC	715.08	SINGING IN THE RAIN PMS (RENTED ITEMS)
1018	848924	R	3/28/2025	FAIRVIEW HEALTH SERVICES	603.75	ATHLETIC TRAINER SERVICES - WRESTLING
1019	848924	R	3/28/2025	FAIRVIEW HEALTH SERVICES	150.00	ATHLETIC TRAINER SERVICES - GIRLS BASKETBALL SECTIONS
1020	848924	R	3/28/2025	FAIRVIEW HEALTH SERVICES	280.00	ATHLETIC TRAINER SERVICES - BOYS BASKETBALL
1021	848925	R	3/28/2025	GEER, SHAHAD	100.00	SPEECH JUDGE
1022	848925	R	3/28/2025	GEER, SHAHAD	100.00	SPEECH JUDGE
1023	848925	R	3/28/2025	GEER, SHAHAD	100.00	SPEECH JUDGE
1024	848926	R	3/28/2025	GROTH MUSIC CO	213.67	SOLO AND ENSEMBLE MUSIC
1025	848926	R	3/28/2025	GROTH MUSIC CO	180.64	SOLO AND ENSEMBLE MUSIC
1026	848926	R	3/28/2025	GROTH MUSIC CO	26.34	SOLO AND ENSEMBLE MUSIC
1027	848927	R	3/28/2025	GUDI, SAAHIL	100.00	DEBATE JUDGE
1028	848927	R	3/28/2025	GUDI, SAAHIL	100.00	DEBATE JUDGE
1029	848928	R	3/28/2025	INTERNATIONAL BACCALAUREATE	3,150.00	IB BLENDED WORKSHOP
1030	848930	R	3/28/2025	J W PEPPER & SON, INC	51.80	MUSIC
1031	848930	R	3/28/2025	J W PEPPER & SON, INC	60.50	EPRINT MUSIC- THE CHICKEN
1032	848930	R	3/28/2025	J W PEPPER & SON, INC	60.49	EPRINT MUSIC- SECOND SUITE IN F FULL SCORE
1033	848930	R	3/28/2025	J W PEPPER & SON, INC	142.99	SHEET MUSIC FOR ALL DISTRICT CHOIR
1034	848930	R	3/28/2025	J W PEPPER & SON, INC	57.50	MUSIC EPRINT- TROIKA
1035	848930	R	3/28/2025	J W PEPPER & SON, INC	11.95	EPRINT- CONTEST DUETS FOR INTERMEDIATE MALLETT PLAYERS
1036	848930	R	3/28/2025	J W PEPPER & SON, INC	74.90	EPRINT- MUSIC- FIESTA
1037	848931	R	3/28/2025	LEGAL RIGHTS CENTER INC	19,500.00	LRC - PROGRAM SERVICES - SCHOOLS - INSTALLMENT 6 OF 10
1038	848931	R	3/28/2025	LEGAL RIGHTS CENTER INC	500.00	LRC - PROGRAM SERVICES - SCHOOLS - INSTALLMENT 6 OF 10
1039	848932	R	3/28/2025	LINDAMOOD-BELL LEARNING PROCESSES	5,088.00	32 INSTRUCTION SESSIONS (11/1/2024-11/27/2024)
1040	848933	R	3/28/2025	MOUNDS VIEW HIGH SCHOOL	325.00	DANCE ENTRY FEE
1041	848934	R	3/28/2025	MUSKA ELECTRIC COMPANIES	460.86	CHS - REPAIR FIBER RUN TO SCOREBOARD
1042	848934	R	3/28/2025	MUSKA ELECTRIC COMPANIES	261.75	AHS- SERVICE CALL DATA LINE REPAIR
1043	848934	R	3/28/2025	MUSKA ELECTRIC COMPANIES	325.90	CHS- SVC CALL- DATA LINE REPAIRS
1044	848935	R	3/28/2025	MYNA THERAPY SERVICES, PLLC	6,954.75	10% FEE FOR LATE INVOICE
1045	848936	R	3/28/2025	NATIONAL INDEPENDENCE DAY PARADE	66,039.00	31 PAYING PASSENGERS PER MOTORCOACH - TOUR DATES: JULY 2-5
1046	848937	R	3/28/2025	NEO ELECTRICAL SOLUTIONS, LLC	904.80	INSTALL 2 GFCIS
1047	848937	R	3/28/2025	NEO ELECTRICAL SOLUTIONS, LLC	2,500.00	REPAIR/REPLACE LIGHTING WIRING FOR EXTERIOR LIGHTS
1048	848938	R	3/28/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	6,100.00	REINSTALLED 6 SCIENCE ROOM SINKS
1049	848939	R	3/28/2025	OLSON, HANNAH	100.00	SPEECH JUDGE
1050	848939	R	3/28/2025	OLSON, HANNAH	100.00	SPEECH JUDGE
1051	848939	R	3/28/2025	OLSON, HANNAH	100.00	SPEECH JUDGE
1052	848939	R	3/28/2025	OLSON, HANNAH	100.00	SPEECH JUDGE
1053	848940	R	3/28/2025	PEARSON, AUDREY	100.00	SPEECH JUDGE
1054	848940	R	3/28/2025	PEARSON, AUDREY	100.00	SPEECH JUDGE
1055	848940	R	3/28/2025	PEARSON, AUDREY	100.00	SPEECH JUDGE
1056	848942	R	3/28/2025	PEDIATRIC HOME SERVICE	3,750.00	NURSING SERVICES FOR CW- FEBRUARY 3-13, 2025
1057	848942	R	3/28/2025	PEDIATRIC HOME SERVICE	4,837.50	NURSING SERVICES FOR CW - MARCH 3-13, 2025
1058	848942	R	3/28/2025	PEDIATRIC HOME SERVICE	2,943.75	NURSING SERVICES FOR EG - FEBRUARY 4-14, 2025
1059	848942	R	3/28/2025	PEDIATRIC HOME SERVICE	2,437.50	NURSING SERVICES FOR EG - MARCH 3-12, 2025
1060	848942	R	3/28/2025	PEDIATRIC HOME SERVICE	1,743.75	NURSING SERVICES FOR CW - FEBRUARY 19-21, 2025
1061	848942	R	3/28/2025	PEDIATRIC HOME SERVICE	918.75	NURSING SERVICES FOR EG - FEBRUARY 18-25, 2025
1062	848943	R	3/28/2025	PEOPLE INCORPORATED	5,100.00	PEOPLE INCORPORATED SCHOOL LINKED SERVICES ANCILLARY
1063	848943	R	3/28/2025	PEOPLE INCORPORATED	5,100.00	SCHOOL LINKED SERVICES ANCILLARY SERVICES AT SCHOOL SITES
1064	848944	R	3/28/2025	PERFORMANCE TOURS	2,800.42	2025 TOUR TO CHICAGO MARCH 28-31, 2025
1065	848945	R	3/28/2025	PITNEY BOWES BANK INC	502.25	METER REFILL
1066	848946	R	3/28/2025	SOUND MATTERS MUSIC THERAPY, LLC	660.00	RISE/WAVE 30 MINUTE SESSION
1067	848947	R	3/28/2025	STAGES THEATRE CO	732.00	THE LIGHTING THEIF 5/1/2025 - 90 STUDENTS, CHAPERONES AND
1068	848947	R	3/28/2025	STAGES THEATRE CO	660.00	THE LIGHTING THEIF 5/7/2025 - 81 STUDENTS, CHAPERONES AND
1069	848948	R	3/28/2025	THREE RIVERS PARK DISTRICT	136.50	ADULT BEGINNER CROSS COUNTRY A30825 2/2/25
1070	848949	R	3/28/2025	TOSHIBA AMERICAN BUSINESS SOLUTIONS INC	132.92	COPIER USAGE 2/1/2025 - 2/28/2025
1071	848950	R	3/28/2025	TRILLS & THRILLS MUSIC FESTIVALS	100.00	FESTIVAL DEPOSIT- 1 PERFORMING GROUP - MAY 23, 2025
1072	848951	R	3/28/2025	24RESTORE INC	55,364.96	MITIGATION SERVICES FOR SPRINKLER INSURANCE CLAIM AT RSIS-
1073	848952	R	3/28/2025	BEST & FLANAGAN LLP	12,500.00	BROTHERS FIRE PROTECTION SETTLEMENT
1074	848953	R	3/28/2025	MARTIN LAW FIRM	3,300.00	LEGAL SERVICES- HUMAN RESOURCES- FEBRUARY, 2025
1075	848954	R	3/28/2025	SQUIRES, WALDSPURGER, & MACE P. A.	5,787.37	LEGAL FEES: SCHOOL BOARD MATTERS - JANUARY 2025
1076	202400487	W	3/28/2025	XCEL ENERGY	22,107.64	AHS- ELECTRICITY & CITY FEES, CHS- ELECTRICITY & CITY FEES
1077	202400487	W	3/28/2025	XCEL ENERGY	27,278.08	AHS- ELECTRICITY & CITY FEES, CHS- ELECTRICITY & CITY FEES
1078	202400487	W	3/28/2025	XCEL ENERGY	7,919.21	ZLE, SON, FAIR-PL, NHL, NHL- BALLPARKS, NOB, RSI, NEI,
1079	202400487	W	3/28/2025	XCEL ENERGY	4,327.17	ZLE, SON, FAIR-PL, NHL, NHL- BALLPARKS, NOB, RSI, NEI,
1080	202400487	W	3/28/2025	XCEL ENERGY	3,997.48	ZLE, SON, FAIR-PL, NHL, NHL- BALLPARKS, NOB, RSI, NEI,
1081	202400487	W	3/28/2025	XCEL ENERGY	3,921.60	ZLE, SON, FAIR-PL, NHL, NHL- BALLPARKS, NOB, RSI, NEI,

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1082	202400487	W	3/28/2025	XCEL ENERGY	4,861.02	ZLE, SON, FAIR-PLE, NHL, NHL-BALLPARKS, NOB, RSI, NEI,
1083	202400487	W	3/28/2025	XCEL ENERGY	3,878.02	ZLE, SON, FAIR-PLE, NHL, NHL-BALLPARKS, NOB, RSI, NEI,
1084	202400487	W	3/28/2025	XCEL ENERGY	3,355.52	ZLE, SON, FAIR-PLE, NHL, NHL-BALLPARKS, NOB, RSI, NEI,
1085	202400487	W	3/28/2025	XCEL ENERGY	4,545.76	ZLE, SON, FAIR-PLE, NHL, NHL-BALLPARKS, NOB, RSI, NEI,
1086	202400487	W	3/28/2025	XCEL ENERGY	6,294.33	ZLE, SON, FAIR-PLE, NHL, NHL-BALLPARKS, NOB, RSI, NEI,
1087	202400487	W	3/28/2025	XCEL ENERGY	5,148.96	ZLE, SON, FAIR-PLE, NHL, NHL-BALLPARKS, NOB, RSI, NEI,
1088	202400487	W	3/28/2025	XCEL ENERGY	6,271.85	ZLE, SON, FAIR-PLE, NHL, NHL-BALLPARKS, NOB, RSI, NEI,
1089	202400487	W	3/28/2025	XCEL ENERGY	18,776.02	WHSE- ELECTRICITY & CITY FEES, WHSE (UNIT 2)- ELECTRICTY &
1090	202400487	W	3/28/2025	XCEL ENERGY	2,226.40	WHSE- ELECTRICITY & CITY FEES, WHSE (UNIT 2)- ELECTRICTY &
1091	202400487	W	3/28/2025	XCEL ENERGY	19.59	WHSE- ELECTRICITY & CITY FEES, WHSE (UNIT 2)- ELECTRICTY &
1092	242500747	A	3/28/2025	MARATHON HEALTH, LLC	45,134.94	CLINIC FEES - FEBRUARY 2025
1093	848771	V	3/31/2025	XCEL ENERGY	-160.00	PAYMENT REQUIRED TO OBTAIN 42 BILL HISTORY REPORTS
1094	202400465	W	3/31/2025	ISD#281: FLEX BENEFITS	-861.00	MARCH 2025 MEDICAL & DENTAL PREMIUMS
1095	202400465	W	3/31/2025	ISD#281: FLEX BENEFITS	40.00	MARCH 2025 MEDICAL & DENTAL PREMIUMS
1096	202400465	W	3/31/2025	ISD#281: FLEX BENEFITS	861.00	MARCH 2025 MEDICAL & DENTAL PREMIUMS
1097	202400465	W	3/31/2025	ISD#281: FLEX BENEFITS	912.00	MARCH 2025 MEDICAL & DENTAL PREMIUMS
1098	202400465	W	3/31/2025	ISD#281: FLEX BENEFITS	818.00	MARCH 2025 MEDICAL & DENTAL PREMIUMS
1099	202400465	W	3/31/2025	ISD#281: FLEX BENEFITS	107.00	MARCH 2025 MEDICAL & DENTAL PREMIUMS
1100	202400465	W	3/31/2025	ISD#281: FLEX BENEFITS	861.00	MARCH 2025 MEDICAL & DENTAL PREMIUMS
1101	202400465	W	3/31/2025	ISD#281: FLEX BENEFITS	818.00	MARCH 2025 MEDICAL & DENTAL PREMIUMS
1102	202400465	W	3/31/2025	ISD#281: FLEX BENEFITS	40.00	MARCH 2025 MEDICAL & DENTAL PREMIUMS
1103	202400465	W	3/31/2025	ISD#281: FLEX BENEFITS	818.00	MARCH 2025 MEDICAL & DENTAL PREMIUMS
1104	202400465	W	3/31/2025	ISD#281: FLEX BENEFITS	107.00	MARCH 2025 MEDICAL & DENTAL PREMIUMS
1105	202400465	W	3/31/2025	ISD#281: FLEX BENEFITS	818.00	MARCH 2025 MEDICAL & DENTAL PREMIUMS
1106	202400465	W	3/31/2025	ISD#281: FLEX BENEFITS	818.00	MARCH 2025 MEDICAL & DENTAL PREMIUMS
1107	202400465	W	3/31/2025	ISD#281: FLEX BENEFITS	818.00	MARCH 2025 MEDICAL & DENTAL PREMIUMS
1108	202400465	W	3/31/2025	ISD#281: FLEX BENEFITS	80.00	MARCH 2025 MEDICAL & DENTAL PREMIUMS
1109	202400465	W	3/31/2025	ISD#281: FLEX BENEFITS	108,800.00	MARCH 2025 MEDICAL & DENTAL PREMIUMS
1110	202400465	W	3/31/2025	ISD#281: FLEX BENEFITS	455,455.00	MARCH 2025 MEDICAL & DENTAL PREMIUMS
1111	202400465	W	3/31/2025	ISD#281: FLEX BENEFITS	455,106.00	MARCH 2025 MEDICAL & DENTAL PREMIUMS
1112	202400465	W	3/31/2025	ISD#281: FLEX BENEFITS	882,172.00	MARCH 2025 MEDICAL & DENTAL PREMIUMS
1113	202400465	W	3/31/2025	ISD#281: FLEX BENEFITS	12,092.00	MARCH 2025 MEDICAL & DENTAL PREMIUMS
1114	202400469	W	3/31/2025	DELTA DENTAL	34,912.89	DENTAL CLAIMS
1115	202400469	W	3/31/2025	DELTA DENTAL	16,987.89	DENTAL CLAIMS
1116	202400469	W	3/31/2025	DELTA DENTAL	7,171.88	DENTAL CLAIMS/ADMIN
1117	202400469	W	3/31/2025	DELTA DENTAL	27,497.69	DENTAL CLAIMS
1118	202400469	W	3/31/2025	DELTA DENTAL	29,195.51	DENTAL CLAIMS
1119	202400469	W	3/31/2025	DELTA DENTAL	24,096.43	DENTAL CLAIMS
1120	202400470	W	3/31/2025	FIRST STOP HEALTH LLC	9,506.95	MEDICAL/PHARMACY CLAIMS
1121	202400471	W	3/31/2025	HEALTHZ	460.00	HEALTH EZ EZFIT
1122	202400471	W	3/31/2025	HEALTHZ	351,669.53	MEDICAL/PHARMACY CLAIMS
1123	202400471	W	3/31/2025	HEALTHZ	100,595.71	MEDICAL/PHARMACY CLAIMS
1124	202400471	W	3/31/2025	HEALTHZ	142,122.96	HEALTHZ ADMIN 2025 - MARCH
1125	202400471	W	3/31/2025	HEALTHZ	173,532.08	MEDICAL/PHARMACY CLAIMS
1126	202400471	W	3/31/2025	HEALTHZ	86,789.22	MEDICAL/PHARMACY CLAIMS
1127	202400471	W	3/31/2025	HEALTHZ	223,605.75	MEDICAL/PHARMACY CLAIMS
1128	202400471	W	3/31/2025	HEALTHZ	140,353.35	MEDICAL/PHARMACY CLAIMS
1129	202400471	W	3/31/2025	HEALTHZ	150,952.96	HEALTHZ ADMIN 2025 - FEBRUARY
1130	202400471	W	3/31/2025	HEALTHZ	274,252.62	MEDICAL/PHARMACY CLAIMS
1131	202400471	W	3/31/2025	HEALTHZ	61,463.09	MEDICAL/PHARMACY CLAIMS
1132	202400472	W	3/31/2025	AMERIFLEX	51,288.02	FLEX CLAIMS 2/21-3/7/25
1133	202400472	W	3/31/2025	AMERIFLEX	39,638.13	HSA EMPLOYEE
1134	202400472	W	3/31/2025	AMERIFLEX	34,445.89	FLEX CLAIMS 3/14-3/21/25
1135	202400472	W	3/31/2025	AMERIFLEX	39,599.56	HSA EMPLOYEE
1136	202400472	W	3/31/2025	AMERIFLEX	27,259.20	HSA EMPLOYEE
1137	202400488	W	3/31/2025	XCEL ENERGY	4,619.62	NEILL- ELECTRICITY- READING DATES: 2/6/2025-3/10/2025
1138	242500745	A	3/31/2025	METROPOLITAN LIFE INSURANCE COMPANY	16.77	Ins. Tracking Billing
1139	242500745	A	3/31/2025	METROPOLITAN LIFE INSURANCE COMPANY	-47.41	Ins. Tracking Billing
1140	242500745	A	3/31/2025	METROPOLITAN LIFE INSURANCE COMPANY	8.56	Ins. Tracking Billing
1141	242500745	A	3/31/2025	METROPOLITAN LIFE INSURANCE COMPANY	6.63	Ins. Tracking Billing
1142	242500745	A	3/31/2025	METROPOLITAN LIFE INSURANCE COMPANY	14.10	Ins. Tracking Billing
1143	242500745	A	3/31/2025	METROPOLITAN LIFE INSURANCE COMPANY	10.20	Ins. Tracking Billing
1144	242500745	A	3/31/2025	METROPOLITAN LIFE INSURANCE COMPANY	0.90	Ins. Tracking Billing
1145	242500745	A	3/31/2025	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
1146	242500745	A	3/31/2025	METROPOLITAN LIFE INSURANCE COMPANY	10.69	Ins. Tracking Billing
1147	242500745	A	3/31/2025	METROPOLITAN LIFE INSURANCE COMPANY	13.85	Ins. Tracking Billing
1148	242500745	A	3/31/2025	METROPOLITAN LIFE INSURANCE COMPANY	38.13	Ins. Tracking Billing
1149	242500745	A	3/31/2025	METROPOLITAN LIFE INSURANCE COMPANY	14.93	Ins. Tracking Billing
1150	242500745	A	3/31/2025	METROPOLITAN LIFE INSURANCE COMPANY	10.69	Ins. Tracking Billing
1151	242500745	A	3/31/2025	METROPOLITAN LIFE INSURANCE COMPANY	10.69	Ins. Tracking Billing
1152	242500745	A	3/31/2025	METROPOLITAN LIFE INSURANCE COMPANY	13.81	Ins. Tracking Billing
1153	242500745	A	3/31/2025	METROPOLITAN LIFE INSURANCE COMPANY	3,509.56	Ins. Tracking Billing
1154	242500745	A	3/31/2025	METROPOLITAN LIFE INSURANCE COMPANY	5,642.40	Ins. Tracking Billing
1155	242500745	A	3/31/2025	METROPOLITAN LIFE INSURANCE COMPANY	5,087.53	Ins. Tracking Billing
1156	242500745	A	3/31/2025	METROPOLITAN LIFE INSURANCE COMPANY	10,754.06	Ins. Tracking Billing
1157	242500745	A	3/31/2025	METROPOLITAN LIFE INSURANCE COMPANY	44,840.96	Ins. Tracking Billing
1158	242500746	A	3/31/2025	SUPERIOR VISION SERVICES, INC.	10.93	Ins. Tracking Billing
1159	242500746	A	3/31/2025	SUPERIOR VISION SERVICES, INC.	2,666.20	Ins. Tracking Billing
1160	242500746	A	3/31/2025	SUPERIOR VISION SERVICES, INC.	4,898.91	Ins. Tracking Billing
1161	242500748	A	3/31/2025	MN-CRYSTAL CENTER - HA, LLC	13,738.08	BASE RENT- APRIL, 2025, REAL ESTATE TAXES- APRIL, 2025,
1162	242500748	A	3/31/2025	MN-CRYSTAL CENTER - HA, LLC	-1,722.17	BASE RENT- APRIL, 2025, REAL ESTATE TAXES- APRIL, 2025,
1163	242500749	A	3/31/2025	VCI - VICCOM, LLC	9,162.67	BASE RENT- APRIL, 2025, COMMON AREA EXPENSE- APRIL, 2025
1164	242500749	A	3/31/2025	VCI - VICCOM, LLC	34,578.97	BASE RENT- APRIL, 2025, COMMON AREA EXPENSE- APRIL, 2025
1165	242500749	A	3/31/2025	VCI - VICCOM, LLC	-8,779.50	CAM RECONCILIATION FOR 2024
1166					\$20,190,486.02	

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

ROBBINSDALE | March 31, 2025

REVENUE CATEGORIES				March 31, 2025			March 31, 2024			March 31, 2023		
	June 30, 2023	June 30, 2024	Adopted Budget	Received YTD	Budget Remaining	% of Budget Received	% of Actuals Received	% of Actuals Received	Current YTD vs. PYTD	March 31, 2024	March 31, 2023	
STATE	120,823,438	120,526,178	142,880,096	85,832,114	57,047,982	60.07%	66.11%	63.03%	6,157,453	79,674,661	76,150,473	
FEDERAL	23,032,904	4,180,774	4,681,553	4,487,029	194,524	95.84%	8.04%	17.45%	4,150,871	336,158	4,018,660	
PROPERTY TAXES	44,342,363	49,390,069	50,756,201	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	71,439	255,031	(183,592)	356.99%	93.53%	80.71%	124,713	130,319	160,193	
SALE OF BONDS & LOANS	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0	
INCOMING TRANSFERS FROM OTH FUNDS	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0	
LOCAL (FEES, INTEREST, ETC.)	4,681,601	6,233,130	3,876,386	2,554,772	1,321,614	65.91%	66.23%	92.03%	(1,573,596)	4,128,368	4,308,520	
TOTALS	193,078,793	180,469,487	202,265,675	118,754,158	83,511,517	58.71%	60.02%	54.86%	10,437,766	108,316,392	105,923,204	

EXPENDITURES (OBJECT SERIES)				March 31, 2025			March 31, 2024			March 31, 2023		
	June 30, 2023	June 30, 2024	Adopted Budget	Expended YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended	Current YTD vs. PYTD	March 31, 2024	March 31, 2023	
SALARIES & WAGES	114,572,783	122,263,742	123,563,030	77,381,109	46,181,921	62.62%	58.36%	61.53%	6,024,807	71,356,302	70,493,928	
EMPLOYEE BENEFITS	35,726,859	40,361,934	43,913,788	26,347,677	17,566,111	60.00%	61.73%	65.12%	1,434,248	24,913,430	23,264,747	
PURCHASED SERVICES	29,880,172	31,641,981	31,243,967	22,981,372	8,262,595	73.55%	64.72%	60.61%	2,501,540	20,479,832	18,110,605	
SUPPLIES	8,911,170	6,883,446	6,838,683	4,909,257	1,929,426	71.79%	78.51%	49.90%	(494,715)	5,403,973	4,447,000	
EQUIPMENT	3,980,923	8,161,776	7,609,527	3,712,954	3,896,573	48.79%	71.75%	51.56%	(2,143,521)	5,856,475	2,052,647	
DEBT SERVICE	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0	
OTHER EXPENDITURES	1,149,173	1,963,959	910,281	431,352	478,929	47.39%	69.59%	121.92%	(935,410)	1,366,762	1,401,022	
OTHER FINANCING USES	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0	
TOTALS	194,221,080	211,276,839	214,079,276	135,763,722	78,315,554	63.42%	61.24%	61.67%	6,386,950	129,376,773	119,769,949	

EXPENDITURES (PROGRAM SERIES)				March 31, 2025			March 31, 2024			March 31, 2023		
	June 30, 2023	June 30, 2024	Adopted Budget	Expended YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended	Current YTD vs. PYTD	March 31, 2024	March 31, 2023	
SITE ADMINISTRATION	5,649,988	5,937,698	5,916,552	4,137,485	1,779,067	69.93%	65.10%	66.32%	271,963	3,865,522	3,746,816	
DISTRICT ADMINISTRATION	2,066,685	2,253,174	2,163,815	1,508,831	654,984	69.73%	68.58%	68.58%	(36,418)	1,545,249	1,417,410	
SUPPORT SERVICES	8,480,643	13,573,362	11,195,235	6,791,668	4,403,567	60.67%	64.84%	78.77%	(2,009,259)	8,800,927	6,680,390	
REGULAR INSTRUCTION	82,601,340	84,236,339	85,683,378	51,322,659	34,360,719	59.90%	57.89%	57.84%	2,562,347	48,760,312	47,779,039	
EXTRA-CURRICULAR ACTIVITIES	3,427,588	3,957,212	3,735,491	2,583,738	1,151,753	69.17%	70.80%	66.80%	(217,779)	2,801,518	2,289,795	
VOCATIONAL INSTRUCTION	1,298,785	1,449,128	2,182,525	798,710	1,383,815	36.60%	61.67%	65.36%	(94,921)	893,631	848,852	
SPECIAL EDUCATION	31,344,065	35,896,973	40,583,134	27,442,162	13,140,972	67.62%	58.09%	61.55%	6,590,410	20,851,752	19,291,917	
COMMUNITY SERVICES	0	4,728	26,000	25,173	827	96.82%	50.80%	0.00%	22,771	2,402	0	
INSTRUCTIONAL SUPPORT	14,945,470	15,539,863	13,888,257	7,767,312	6,120,945	55.93%	59.67%	59.58%	(1,505,860)	9,273,171	8,904,333	
PUPIL SUPPORT SERVICES	25,083,469	28,265,233	28,934,019	18,155,482	10,778,537	62.75%	61.73%	52.24%	707,780	17,447,702	13,103,078	
FACILITIES	18,731,069	18,509,244	18,983,870	13,568,723	5,395,147	71.55%	73.14%	74.33%	31,465	13,537,258	13,923,548	
OTHER FINANCING USES	591,978	1,653,885	807,000	1,661,778	(854,778)	205.92%	96.58%	301.49%	64,450	1,597,328	1,784,771	
TOTALS	194,221,080	211,276,839	214,079,276	135,763,722	78,315,554	63.42%	61.24%	61.67%	6,386,950	129,376,773	119,769,949	

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

ROBBINSDALE | March 31, 2025

ACTIVITY - OTHER FUNDS			March 31, 2025			March 31, 2024		March 31, 2023				
	June 30, 2023	June 30, 2024	Adopted Budget	Received YTD	Budget Remaining	% of Budget Received	% of Actuals Received	% of Actuals Received	Current YTD vs. PYTD	March 31, 2024	March 31, 2023	
REVENUE												
FOOD SERVICE	7,811,746	8,450,438	9,382,192	4,824,662	4,557,530	51.42%	55.54%	46.92%	131,471	4,693,191	3,665,422	
COMMUNITY EDUCATION	11,079,960	10,408,326	11,567,249	8,340,917	3,226,332	72.11%	77.68%	69.72%	255,642	8,085,275	7,724,476	
CONSTRUCTION	19,331,655	20,501,328	19,633,125	19,984,531	(351,406)	101.79%	99.22%	99.53%	(356,342)	20,340,873	19,241,440	
DEBT SERVICE	19,081,751	20,950,614	22,538,584	11,257,597	11,280,987	49.95%	50.68%	56.17%	640,693	10,616,904	10,717,771	
TRUST	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0	
CUSTODIAL	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0	
INTERNAL SERVICE	21,193,722	21,858,744	22,375,000	16,604,810	5,770,190	74.21%	74.92%	74.47%	227,456	16,377,354	15,783,723	
OPEB REVOCABLE TRUST	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0	
OPEB IRREVOCABLE TRUST	551,012	1,131,423	750,000	849,452	(99,452)	113.26%	90.46%	68.25%	(174,001)	1,023,453	376,074	
OPEB DEBT SERVICE	2,727,234	2,731,468	1,681,423	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	87,927,573	63,278,778	24,648,795	71.97%	72.61%	72.06%	811,834	62,466,944	58,929,912	
March 31, 2025 March 31, 2024 March 31, 2023												
EXPENDITURES											90	
FOOD SERVICE	7,303,186	8,371,069	9,455,864	5,267,810	4,188,054	55.71%	67.89%	58.24%	(415,661)	5,683,470	4,253,401	
COMMUNITY EDUCATION	10,534,716	10,718,905	12,072,159	8,169,565	3,902,594	67.67%	65.18%	65.51%	1,182,757	6,986,808	6,901,569	
CONSTRUCTION	21,704,674	16,474,879	19,725,074	8,919,631	10,805,443	45.22%	76.17%	68.37%	(3,630,093)	12,549,724	14,840,498	
DEBT SERVICE	19,277,965	20,356,268	22,344,805	22,343,912	893	100.00%	99.98%	100.00%	1,990,968	20,352,943	19,277,965	
TRUST	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0	
CUSTODIAL	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0	
INTERNAL SERVICE	20,246,491	19,761,244	22,738,000	14,822,543	7,915,457	65.19%	73.29%	64.29%	339,556	14,482,987	13,015,891	
OPEB REVOCABLE TRUST	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0	
OPEB IRREVOCABLE TRUST	985,918	34,699	1,710,000	20,903	1,689,097	1.22%	75.48%	3.10%	(5,289)	26,192	30,606	
OPEB DEBT SERVICE	2,603,093	2,601,613	1,756,500	1,756,500	0	100.00%	100.00%	100.00%	(845,113)	2,601,613	2,603,093	
TOTALS	82,656,043	78,318,677	89,802,402	61,300,863	28,501,539	68.26%	80.04%	73.71%	(1,382,874)	62,683,737	60,923,024	
March 31, 2025 March 31, 2024 March 31, 2023												
SUMMARY - ALL FUNDS												
SUMMARY												
REVENUE	274,855,873	266,501,828	290,193,248	182,032,935	108,160,313	62.73%	64.08%	59.98%	11,249,600	170,783,336	164,853,116	
EXPENDITURES	276,877,124	289,595,516	303,881,678	197,064,585	106,817,093	64.85%	66.32%	65.26%	5,004,075	192,060,510	180,692,973	
SPENDING VARIANCE	(2,021,250)	(23,093,688)	(13,688,430)	(15,031,650)	N/A	N/A	N/A	N/A	6,245,525	(21,277,175)	(15,839,856)	

School Board of Robbinsdale Area Schools

Business Meeting – April 22, 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:

- **Inter School Council (ISC) Meeting**

Thursday, April 24, 2025 at 6:30 p.m.



School Board of Robbinsdale Area Schools

Business Meeting – April 22, 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: _____