

School Board Business Meeting

School Board 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: FAIR School Crystal - Media Arts (15 minutes) | 5 |
| | <i>Zoraba Ross, Principal at FAIR School Crystal</i> | |
| | <i>Christopher Murnane, Visual and Media Arts Specialist, Cooper Alumna</i> | |
| | <i>Quinn Johnson, 6th Grade Student</i> | |
| | <i>Malachi Foster, 7th Grade Student</i> | |
| | <i>Shayra Martir Chong, 8th Grade Student</i> | |
| | <i>Sophia Totino, 8th Grade Student</i> | |
| 4. | Student Historically Black Colleges and Universities (HBCU) Experience Report (15 minutes) | 14 |
| | <i>Tony Patterson, Assistant Director of Achievement and Integration</i> | |
| | <i>Richard Baysah - Junior, Cooper High School</i> | |
| | <i>Alex Horne - Junior, Robbinsdale Academy-Highview</i> | |
| | <i>Ikhlas Mohamed - Sophomore, Armstrong High School</i> | |
| | <i>Rose Vang-Lohnes - Junior, Cooper High School</i> | |
| 5. | Superintendent's Report (5 minutes) | 25 |
| | <i>Dr. Teri Staloch, Superintendent</i> | |
| 6. | Graduation Rate Report 2024 (15 minutes) | 26 |
| | <i>Matt Pletcher, Director of Secondary Curriculum and Multilingual Programs</i> | |
| 7. | Operations | |
| | A. Action - Server and Storage Refresh plus Backup, Recover and Cybervault (5 minutes, Roll Call Vote) | 34 |
| | <i>Kristen Hoheisel, Chief Financial Officer</i> | |
| | B. Action - Resolution Accepting April 2025 Donations (5 minutes, Roll Call Vote) | 42 |
| | <i>Kristen Hoheisel, Chief Financial Officer</i> | |
| | C. Ad Hoc Safety and Security Committee Report (5 minutes) | 46 |
| | <i>Member(s) of the Committee</i> | |
| | D. 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> | |
| | E. Policy Committee Report - First Reads (15 minutes) | 48 |
| | <i>Member(s) of the Committee</i> | |
| | F. Administrative Reports (10 minutes) | 58 |
| | <i>Dr. Teri Staloch, Superintendent</i> | |
| 8. | Action - Consent Agenda (5 minutes, Roll Call Vote) | 73 |
| | <i>Dr. Greta Evans-Becker, School Board Chair</i> | |
| | A. Administrative | |
| | 1. Extended Field Trip - AHS/CHS Seeds of Change Research - Colonia Libertad, Costa Rica | 74 |

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3. Community Education Monthly Contract Report	107
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5. Monthly Budget to Actual Report	120
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<i>Dr. Greta Evans-Becker, School Board Chair</i>	
10. Future Events	123
11. Adjourn the Meeting (Voice Vote)	124
<i>Dr. Greta Evans-Becker, School Board Chair</i>	



School Board of Robbinsdale Area Schools

Business Meeting - May 19, 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 – May 19, 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 – May 19, 2025

AGENDA SECTION: Rdale Proud

ITEM: 3. Showcase: FAIR School Crystal - Media Arts

PRESENTED BY: Zoraba Ross, Principal at FAIR School Crystal
Christopher Murnane, Visual and Media Arts Specialist,
Cooper Alumna
Quinn Johnson, 6th Grade Student
Malachi Foster, 7th Grade Student
Shayra Martir Chong, 8th Grade Student
Sophia Totino, 8th Grade Student

PURPOSE:

Ms. Ross will introduce Mr. Murnane and the student participants, who will be showcasing animation videos the students present have created - as well as outdoor classroom garden plaques created by other FAIR School Crystal students. Mr. Murnane will tell about his journey through Rdale schools, into his career and back to the district.

ROLE OF THE BOARD:

Listen, and gain an understanding of media arts projects at FAIR Crystal.



Rdale Proud: FAIR Crystal - Media Arts

Zoraba Ross, Principal

Christopher Murnane, Visual and Media Arts Specialist

May 19, 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

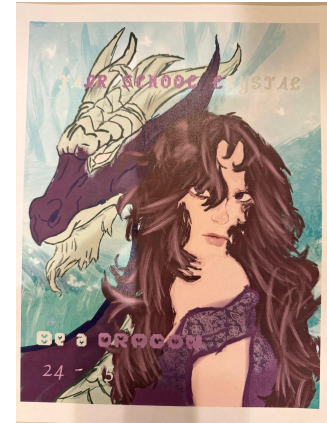
*The mission of Robbinsdale Area Schools is to **inspire** and **educate** all learners to develop their **unique potential** and **positively contribute** to their community.*

Media Arts Animations

- Sixth grade created Whiteboard animations.
- Seventh grade created Inanimate Object animations.
- Eighth grade created Claymations.

Media Arts Animation Videos

Animations created by Quinn Johnson 6th, Malachi Foster-Wagner 7th, and Shayra Marti Chong 8th



Outdoor Classroom Garden Plaques

- Plaques were created in Adobe Illustrator.
- Created for the outdoor classrooms at Fair School Crystal.
- Information about the plants in the Gardens and the Exploration of the senses.



Thank you to Jennifer Holtgrewe,
Scott Carlson and Beth Schmiesing
for all the support on this project.

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NATURE EXPLORATIONS

5-SENSES (SOUND)

*The sounds of the lake.
The water running,
the bugs buzzing,
and the trees rustling.*



Allana K.

MEADOW ANEMONE ANEMONE CANADENSIS

*Meadow anemones
can grow up to 30
inches tall and are a
nice opal color, they are
usually used to treat
back pain or they can
also be used for panic
attacks.*



MADDI REINKE

SUNFLOWER (HELIANTHUS)

*The sunflower is part of
the aster family. It is
known for its bright
yellow petals and
brown center of
edible seeds. They
can grown 3-15 feet tall.*



LILA & ELENA

Cooper Alumna Speaker

Christopher Murnane

*Visual and Media Arts Specialist
at FAIR School Crystal*

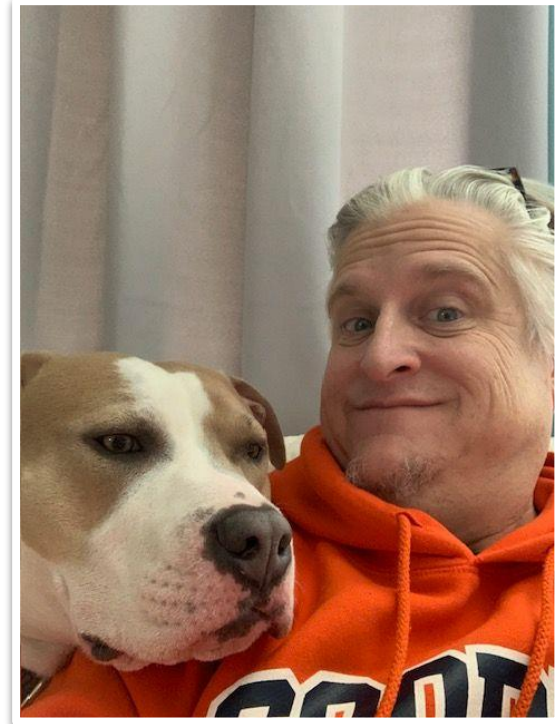
Cooper Class of 1988



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Cooper Alumna Speaker

- Sonnesyn Elementary for Kindergarten
- Pilgrim Lane - Grades 1-6
- Plymouth Junior High - Grades 7-9
- Armstrong High School - Grade 10
- Cooper High School - Grades 11-12
- College - Normandale CC - AA degree
- Winona State University - BS in Art ED
- Hamline University - MA in ED
- Tenured in 3 School Districts
- ISD 196 Rosemount/Apple Valley/Eagan 1993-99
- ISD 112 Eastern Carver County Schools 1999-2023
- ISD 281 Rdale 2023-25 (HOME)





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Area Schools

Questions?



Thank you!





School Board of Robbinsdale Area Schools

Business Meeting – May 19, 2025

AGENDA SECTION: Student Report

ITEM: 4. Historically Black Colleges and Universities (HBCU)
Research Experience

PRESENTED BY: Tony Patterson, Assistant Director of Achievement and
Integration
Richard Baysah - Junior, Cooper High School
Alex Horne - Junior, Robbinsdale Academy-Highview
Ikhlas Mohamed - Sophomore, Armstrong High School
Rose Vang-Lohnes - Junior, Cooper High School

PURPOSE:

Tonight's Student Report features the Historical Black Colleges and Universities (HBCU) Research Experience in which Robbinsdale Area Schools students participated this spring. The students that took part in this experiential learning experience will briefly share their highlights of the trip to Maryland, Washington D.C., and Virginia.

ROLE OF THE BOARD:

Listen to hear how this experiential learning experience influenced the students.



Historically Black College and Universities (HBCU) Research Experience Recap

May 2025



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Area Schools

Purpose

The purpose of this presentation is to recap the HBCU tour and share students' experience.

Alignment with Strategic Plan

- *Strategic Theme A: Academic Achievement*
 - *Strategic Theme B: Student Engagement and Wellness*
 - *Strategic Theme C: Collaboration and Partnerships*
-



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Student Presenters

- Alex Horne
- Ikhlas Mohamed
- Richard Baysah
- Rose Vang-Lohnes

College and Universities

Maryland/ Washington DC :

- Howard University
- Morgan State University



HOWARD
UNIVERSITY

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Virginia:

- Hampton University
- Norfolk State University





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Morgan State University





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Area Schools

Howard University, Howard Law



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Museums and Sites

- African American Civil War Museum
- The White House
- National Museum of African American History and Culture
- Lincoln Memorial
- Dr. Martin Luther King Jr. Memorial





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Area Schools

Hampton University, Norfolk State University



Questions?





School Board of Robbinsdale Area Schools

Business Meeting – May 19, 2025

AGENDA SECTION: Superintendent's Report

ITEM: 5. Superintendent's Report

PRESENTED BY: Dr. Teri Staloch, Superintendent

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



School Board of Robbinsdale Area Schools

Business Meeting – May 19, 2025

AGENDA SECTION: Graduation Rate Report 2024

ITEM: 6. Graduation Rate Report 2024

PRESENTER: Matt Pletcher, Director of Secondary Curriculum and Multilingual Programs

PURPOSE:

Mr. Pletcher will provide a high level overview of graduation data from 2024.

ROLE OF THE BOARD:

Listen, ask questions, and/or provide feedback.



Graduation Rates 2024

Matt Pletcher

Director of Secondary Curriculum & Instruction

May 19, 2025

Executive Summary: Graduation Rates 2024

- **Overall Decline Masking Subgroup Growth:**

- Four-year graduation rate decreased to 78.6 percent which is 2.7 percentage points lower than in 2023
- Five-year graduation rate decreased to 84.3 percent which is 2.7 percentage points lower than in 2023
- Seven-year graduation rate increased to 88.9 percent which is 0.2 percentage points higher than in 2023
- Graduation rates increased for American Indian students from 57.7 to 69.0 percent and Black/African American students from 73.9 to 77.0 percent

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- **Graduation Rate Changes per School**

- AHS: from 91.6 percent in 2023 to 91.1 percent in 2024
- CHS: from 86.0 percent in 2023 to 85.5 percent in 2024
- RA: from 52.1 percent in 2023 to 50.5 percent in 2024
- RVA: from 60.7 percent in 2023 to 53.3 percent in 2024

Executive Summary: Graduation Rates 2024

- **Continued Excellence Across Equity Groups:**
 - Robbinsdale consistently graduates higher percentages of students in the following groups than the statewide average: Special Education (69.9 percent), and English Learners (66.7 percent)
- **Dropout and Continuing Rates:**
 - The dropout rate in Robbinsdale increased slightly from 4.2 percent to 4.4 percent, which aligns with statewide trends
 - However, the percentage of students who are continuing their education (11.2 percent) remains higher than the state average (7.6 percent)



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Area Schools

All Students Graduation Rates

All Students	MN	RAS	AHS	CHS	Highview	RVA
2013	80.4	78.1	85.7	80.7	15.9	---
2014	81.4	77.0	86.9	79.7	14.0	---
2015	82.1	77.6	87.0	82.7	18.3	---
2016	82.5	78.5	86.6	81.2	22.1	---
2017	82.7	79.4	89.5	83.9	27.8	---
2018	83.2	79.7	88.3	86.2	20.6	---
2019	83.7	81.6	89.7	87.0	34.3	---
2020	83.8	80.2	90.7	84.3	38.1	---
2021	83.3	83.1	92.2	86.8	48.9	45.5
2022	83.6	84.5	89.5	90.7	63.1	55.8
2023	83.3	81.3	91.6	86.0	52.1	60.7
2024	84.2	78.6	91.1	85.5	50.5	53.3

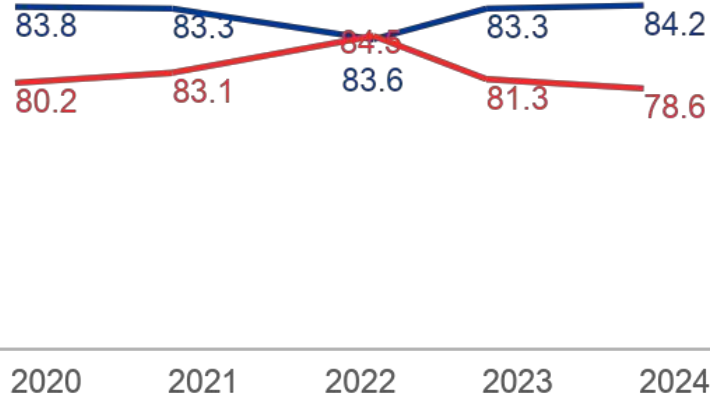
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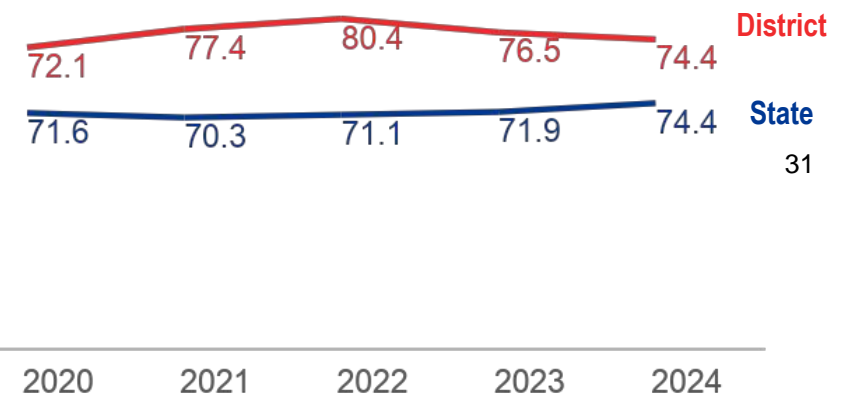
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Area Schools

Four-Year Graduation Rate

All Students



Students eligible for educational benefits

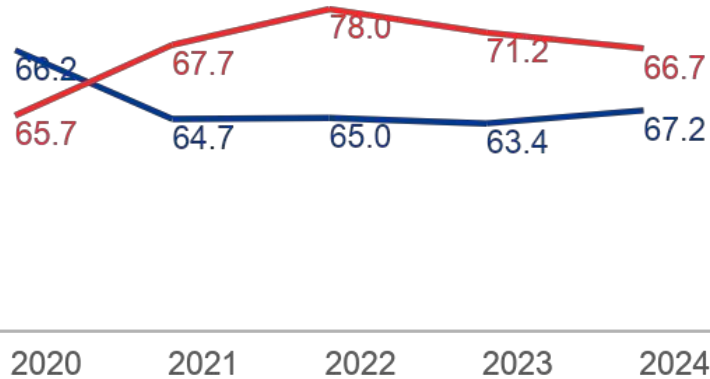


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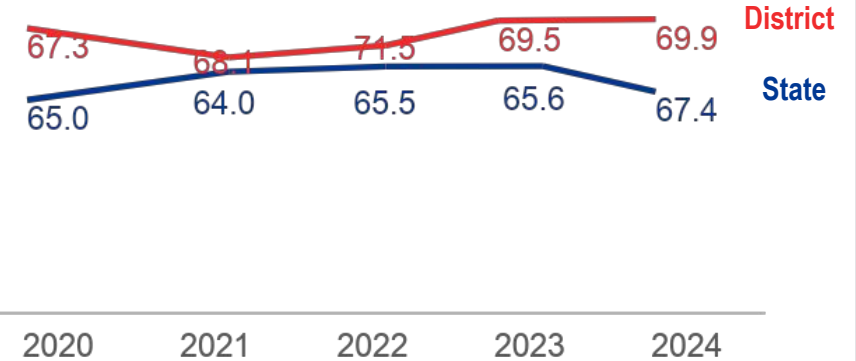
Four-year graduation rate decreased to 78.6 which is 2.7 percentage points lower than in 2023.

District graduation rates surpass state graduation rates for Special Education students.

English Learners



Special Education Students



District graduation rates for students eligible for educational benefits are similar to their statewide counterparts.

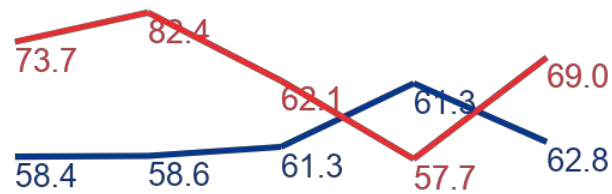


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Area Schools

Four-Year Graduation Rate

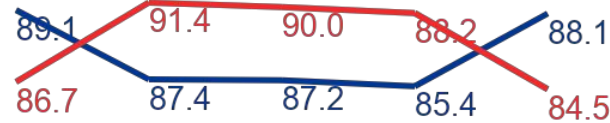
- Graduation rates increased for American Indian and Black/African American students.
- The district graduation rate for Black/African American students continues to be higher than the rate for their statewide counterparts, which it has been for twelve years.

Am Indian Students (State Def)



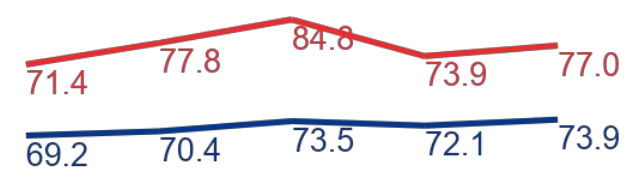
2020 2021 2022 2023 2024

Asian Students



2020 2021 2022 2023 2024

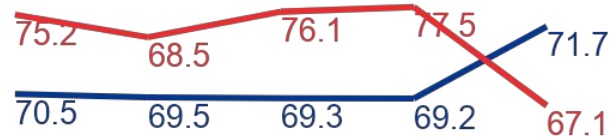
Black / African Am Students



32
District
State

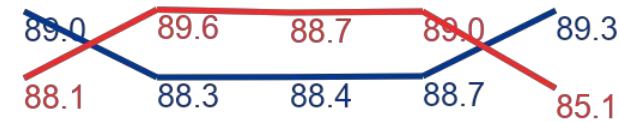
2020 2021 2022 2023 2024

Hispanic/Latino Students



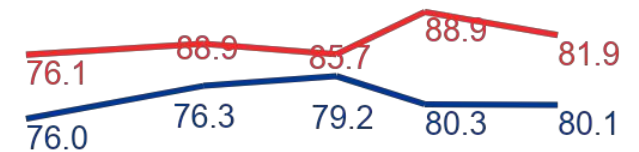
2020 2021 2022 2023 2024

White Students



2020 2021 2022 2023 2024

Multi-Racial



District
State

2020 2021 2022 2023 2024

Strategies to Improve Graduation Rates

- AHS and CHS have fully implemented the BARR program (Building Assets Reducing Risk) at the 9th-grade level
- Highview has implemented a multiple-cycle model whereby students can attain credits at an accelerated rate
- RVA has implemented a system that requires full-time teachers who are dedicated only to RVA students
- Each high school has incorporated blended learning into its curriculum
- Rdale offers both extended day and extended year credit recovery - additionally, Armstrong and Cooper offer a credit completion program at the end of Semester I
- Armstrong has Falcon Flex Time and Cooper's Hawk Lunch and Learn
- All schools have a robust multi-tiered system of supports (MTSS) program



School Board of Robbinsdale Area Schools

Business Meeting – May 19, 2025

AGENDA SECTION: Operations

ITEM: 7.A. Server and Storage Refresh plus Backup, Recover and Cybervault

PRESENTER: Kristen Hoheisel, Chief Financial Officer

Recommended Motion: Approve server and storage refresh plus backup, recover and cybervault as presented to the Board on May 5, 2025.

	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: _____



To: Board Chair, School Board Directors, and Superintendent Staloch
From: Joel Mehring, Assistant Director of Technology
Date: May 19, 2025
Re: Data Center Infrastructure Refresh Request for Approval

This memo requests the school board’s approval for a critical refresh of the district’s data center infrastructure, including hardware, storage, backup, and cyber vault solutions. The current infrastructure, purchased in 2020, is nearing the end of its optimal lifespan.

The Technology Department has proactively assessed our current data center hardware and software, which are approximately five years old. Industry best practices suggest a 3-5 year refresh cycle for critical infrastructure to maintain performance, reliability, and security. We engaged with two major vendors, Dell Technologies (partnering with our local reseller Cyber Advisors) and Hewlett-Packard Enterprise (HPE, partnering with another valued local reseller, High Point Networks), to explore viable refresh options.

Continuing to maintain the aging infrastructure would incur increasing annual support costs without the benefit of modern performance and security features. Investing in new hardware with long-term maintenance and support provides a more cost-effective and strategic approach. Furthermore, repurposing the existing servers to upgrade our surveillance camera infrastructure offers a valuable secondary benefit, enhancing overall school safety. This initiative will be funded through the technology levy.

To ensure a comprehensive and objective selection process, we employed an evaluation matrix based on key factors: total cost of ownership (including potential additional costs), features/ease of use, and vendor experience and support. High Point Networks/HPE scored 4.15 out of 5, while Cyber Advisors/Dell scored 3.55 out of 5. The higher score for High Points Networks/HPE reflects a strong alignment with our needs across this critical area, particularly in terms of cost effectiveness and the comprehensive nature of the proposed solution.

The proposed solution from High Point Networks/HPE meets all our current technical requirements and provides a scalable platform for future growth. Importantly, it also represents the lowest overall cost to the District.

Tabulation
 Proposal for data center refresh

	High Point Networks / HPE	Cyber Advisors / Dell
Data center server, storage, backup & cyber vault refresh	\$616,841.74	\$659,383.96

Request for approval

Based on the evaluation and value of the proposal, we recommend that the School Board approve the award of the data center infrastructure refresh project to High Point Networks/HPE for the cost of \$616,841.74



Technology Requests

*Joel Mehring
Asst. Director of Technology
05/05/2025*

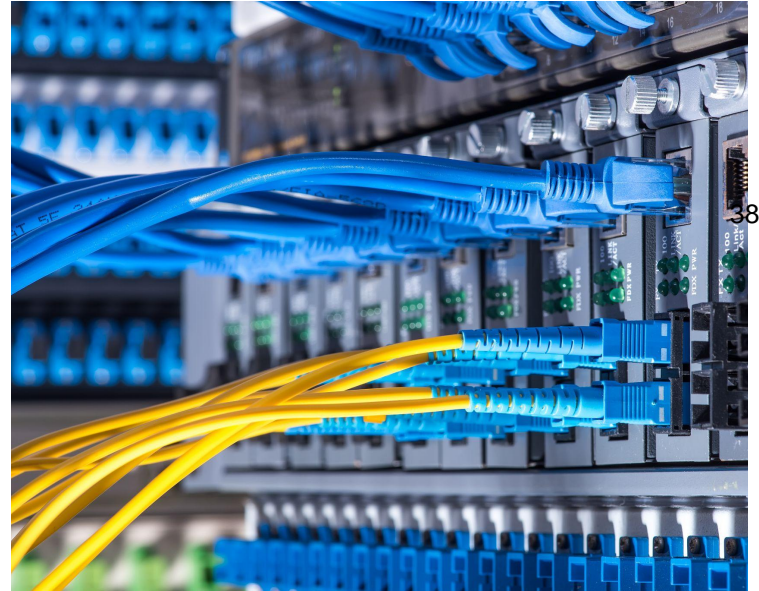
Purpose

1. Present rationale for technology purchasing request
2. Results of quotes from vendors and funding stream used to support purchase
3. Recommendation and next steps



Rationale for Technology

- Aging hardware
- High cost of maintaining support subscriptions
- New hardware includes long-term maintenance and support
- Repurpose current servers to upgrade security camera servers



Funding Stream



Technology levy renewed by our community in November 2024

Next Steps

May 19, 2025 School Board Meeting

Request approval for:

- Server refresh = \$412,343 (5-year term)
- Storage refresh = \$ 88,110 (5-year term)
- Backup & Cybervault = \$116,389 (3-year term)





ROBBINSDALE
Area Schools

Questions?



School Board of Robbinsdale Area Schools

Business Meeting – May 19, 2025

AGENDA SECTION: Operations

ITEM: 7.B. Resolution for Acceptance of April 2025 Donations

COMMENTS BY: Kristen Hoheisel, Chief Financial Officer

The School Board will be asked to move approval of the Resolution Accepting April 2025 Donations in the amount of \$22,581.01. 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 April 2025 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 Director Holmes and seconded by Director Bassett:

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

May 19, 2025

Date	School Name/Program	Donor Information	Amount	Item	Purpose
4/11/2025	FAIR-Pilgrim Lane	FAIR Pilgrim Lane PTO	\$75.00		Fair Pilgrim Lane Flower Fundraiser Flyers
4/15/2025	Noble Elementary	Minnesota Viking Foundation	\$282.18		Field trip transportation costs for NOE students
4/15/2025	Robbinsdale Armstrong High School-Athletics	Armstrong High School Fastpitch Boosters	\$8,123.33		Supplemental Coaching Stipends
4/15/2025	School of Engineering and Arts	School of Engineering and Arts Parent Teacher Association	\$1,550.00		STEAM Programming, integrating enriching arts learning and CLRT with SEL and communication skills
4/15/2025	Sonnesyn Elementary	Back to Rock	\$0.00	-	Donation of time and services for School Carnival
4/17/2025	Noble Elementary	Noble School Parent Teacher Association	\$426.18		Noble School Carnival costs

4/22/2025	Community Enrichment/Engage ment	Oak Knoll Lutheran Church	\$75.00		Story Theater
4/22/2025	Lakeview Elementary	Lakeview Parent Teacher Organization	\$266.84		Field trip transportation costs for LVE students
4/22/2025	Noble Elementary	University of Minnesota-Regents Office	\$238.82		Field trip transportation costs for NOE students
4/22/2025	Sandburg Middle School	Charities Aid Foundation c/o Cybergrants- Target	\$10.00		General School/Program Support
4/22/2025	Sonnesyn Elementary	Charities Aid Foundation c/o Cybergrants- Target	\$10.00		General School/Program ⁴⁴ Support
4/23/2025	Meadow Lake Elementary	Matthew Kretlow	\$708.00		Field trip cost for Grade 4 students
4/23/2025	Meadow Lake Elementary	Cybergrants SPV-Abbott	\$50.00		General School/Program Support
4/23/2025	Neill Elementary	American Heart Association	\$200.00		General School/Program Support
4/23/2025	School of Engineering and Arts	School of Engineering and Arts Parent Teacher Association	\$1,163.15		STEAM Curriculum and Mural Design and creation with professional teaching artists.
4/23/2025	Sonnesyn Elementary	Sonnesyn Parent Teacher Student Organization	\$7.54		Field trip scholarship for student
4/24/2025	School of Engineering and Arts	University of Wisconsin-Madison	\$850.00		General School/Program Support
4/24/2025	School of Engineering and Arts	The Blackbaud Giving Fund, by its agent, YourCause-Wells Fargo	\$150.00		General School/Program Support
4/24/2025	School of Engineering and Arts	American Heart Association	\$500.00		General School/Program Support
4/24/2025	School of Engineering and Arts	Loaves & Fishes	\$0.00	21 Headpho nes and 5 Lego Sets	General School/Program Support
4/25/2025	Robbinsdale Armstrong High School	Philip & Helen Bromiley	\$500.00		Armstrong NASA/Hunt Account
4/25/2025	Robbinsdale Armstrong High School	KSW Enterprises, LLC	\$1,108.47		Armstrong Future Farmers of America Account
4/25/2025	Robbinsdale Cooper High School	Hennepin Technical College	\$150.00		Transportation costs for CHS students in Criminal Justice program to attend the Criminal Justice Career Fair on 4/25/2025

4/25/2025	Robbinsdale Cooper High School	Robbinsdale Cooper Activities Booster Performance Arts Booster	\$316.50	Cooper Band Polo Shirts for trip to Washington DC Summer 2025
4/27/2025	Robbinsdale Area Schools	Charities Aid Foundation c/o Cybergrants- Target	\$70.00	Districtwide
4/28/2025	Robbinsdale Cooper High School	Robbinsdale Cooper Alumni Association-Stephen Root	\$4,500.00	Robbinsdale Cooper High School Scholarship Program
4/28/2025	Robbinsdale Middle School	Cari & Michael Bishop	\$125.00	Robbinsdale Middle School-Spring Musical 45
4/28/2025	Sandburg Middle School	Cari & Michael Bishop	\$125.00	Sandburg Middle School-Spring Musical
4/29/2025	Sonnesyn Elementary	Sonnesyn Parent Teacher Student Organization	\$500.00	Field trip costs for Grade 3 students to Science Museum
4/29/2025	Sonnesyn Elementary	Sonnesyn Parent Teacher Student Organization	\$500.00	Field trip costs for Grade 5 students to MN Zoo
		Donation Cash total	\$22,581.01	

The vote on adoption of the Resolution was as

follows: Aye: *Directors: Bassett, Bowman, Evans-Becker, Hillenbrand, Holmes, Long, Wutich*
 Nay: *None*
 Absent: *None*

WHEREUPON, said Resolution was declared duly adopted.

By: *Greta Evans-Becker* Dr. Greta Evans-Becker
 School Board Chair

By: *ReNae J. Bowman* ReNae J. Bowman
 School Board Clerk



School Board of Robbinsdale Area Schools

Business Meeting – May 19, 2025

AGENDA SECTION: Operations

ITEM: 7.C. Ad 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 – May 19, 2025

AGENDA SECTION: Operations

ITEM: 7.D. 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 – May 19, 2025

AGENDA SECTION:	Operations
ITEM:	7.E. Policy Committee Report - First Reads
PRESENTER:	Member(s) of the Policy Committee

PURPOSE:

The Policy Committee will review First Read drafts of the following policies with the Board:

- [101 Policy - Legal Status of the School District](#)
- [101.1 Policy - Name of the School District](#)
- [102 Policy - Equal Educational Opportunity](#)
- [103 Policy - Complaints: Students, Employees, Parents, Other Persons](#)
- [104 Policy - Mission Statement](#)

ROLE OF THE BOARD:

Review the above-listed policies, understanding that the proposed changes made to each of them will bring them into alignment with the Minnesota School Boards Association (MSBA) model policies.

It is recommended that these policies come for Second Read-Action at the Tuesday, June 3, 2025 Business Meeting.

101 LEGAL STATUS OF THE SCHOOL DISTRICT

I. PURPOSE

A primary principle of this nation is that the public welfare demands an educated and informed citizenry. The power to provide for public education is a state function vested in the state legislature and delegated to local school districts. The purpose of this policy is to clarify the legal status of the school district.

II. GENERAL STATEMENT OF POLICY

- A. The school district is a public corporation subject to the control of the legislature, limited only by constitutional restrictions. The school district has been created for educational purposes.
- B. The legislature has authority to prescribe the school district's powers and privileges, its boundaries and territorial jurisdictions.
- C. The school district has only the powers conferred on it by the legislature; however, the school board's authority to govern, manage, and control the school district, to carry out its duties and responsibilities, and to conduct the business of the school district includes implied powers in addition to any specific powers granted by the legislature.

III. RELATIONSHIP TO OTHER ENTITIES

- A. The school district is a separate legal entity.
- B. The school district is coordinate with and not subordinate to the county(ies) in which it is situated.
- C. The school district is not subservient to municipalities within its territory.

IV. POWERS AND AUTHORITY OF THE SCHOOL DISTRICT

- A. Funds
 - 1. The school district, through its school board, has authority to raise funds for the operation and maintenance of its schools and authority to manage and expend such funds, subject to applicable law.
 - 2. The school district has wide discretion over the expenditure of funds under its control for public purposes, subject to the limitations provided by law.

3. School district officials occupy a fiduciary position in the management and expenditure of funds entrusted to them.

B. Raising Funds

1. The school district shall, within the limitations specified by law, provide by levy of tax necessary funds for the conduct of schools, payment of indebtedness, and all proper expenses.
2. The school district may issue bonds in accordance with the provisions of Minn. Stat. Ch. 475, or other applicable law.
3. The school district has authority to accept gifts and donations for school purposes, subject to applicable law.

C. Property

1. The school district may acquire property for school purposes. It may sell, exchange, or otherwise dispose of property which is no longer needed for school purposes, subject to applicable law.
2. The school district shall manage its property in a manner consistent with the educational functions of the district.
3. The school district may permit the use of its facilities for community purposes which are not inconsistent with, nor disruptive of, its educational mission.
4. School district officials hold school property as trustees for the use and benefit of students, taxpayers, and the community.

D. Contracts

1. The school district is empowered to enter into contracts in the manner provided by law.
2. The school district has authority to enter into installment purchases and leases with an option to purchase, pursuant to Minn. Stat. § 465.71 or other applicable law.
3. The school district has authority to make contracts with other governmental agencies and units for the purchase, lease or other acquisition of equipment, supplies, materials, or other property, including real property.
4. The school district has authority to enter into employment contracts. As a public employer, the school district, through its designated representatives, shall meet and negotiate with public employees in an appropriate bargaining unit and enter into written collective bargaining agreements with such employees, subject to applicable law.

E. Textbooks, Educational Materials, and Studies

1. The school district, through its school board and administrators, has the authority to determine what textbooks, educational materials, and studies should be pursued.
2. The school district shall establish and apply the school curriculum.

F. Actions and Suits

The school district has authority to sue and to be sued.

Legal References: Minn. Const. art. 13, § 1
Minn. Stat. Ch. 123B (School Districts, Powers and Duties)
Minn. Stat. Ch. 179A (Public Employment Labor Relations)
Minn. Stat. § 465.035 (Conveyance or Lease of Land)
Minn. Stat. §§ 465.71; 471.345; 471.6161; 471.6175; 471.64 (Rights, Powers, Duties of Political Subdivisions)
Minnesota Association of Public Schools v. Hanson, 287 Minn. 415, 178 N.W.2d 846 (1970)
Independent School District No. 581 v. Mattheis, 275 Minn. 383, 147 N.W.2d 374 (1966)
Village of Blaine v. Independent School District No. 12, 272 Minn. 343, 138 N.W.2d 32 (1965)
Huffman v. School Board, 230 Minn. 289, 41 N.W.2d 455 (1950)
State v. Lakeside Land Co., 71 Minn. 283, 73 N.W.970 (1898)

Cross References: MSBA/MASA Model Policy 201 (Legal Status of School Board)
MSBA/MASA Model Policy 603 (Curriculum Development)
MSBA/MASA Model Policy 604 (Instructional Curriculum)
MSBA/MASA Model Policy 606 (Textbooks and Instructional Materials)
MSBA/MASA Model Policy 704 (Development and Maintenance of an Inventory of Fixed Assets and a Fixed Asset Accounting System)
MSBA/MASA Model Policy 705 (Investments)
MSBA/MASA Model Policy 706 (Acceptance of Gifts)
MSBA/MASA Model Policy 801 (Equal Access to School Facilities)
MSBA School Law Bulletin "F" (Contract and Bidding Procedures)

*Independent School District 281
Robbinsdale Area Schools
Approved: January 5, 2015
Revised, Reviewed: May 2025
Approved: (enter date here)*

~~ADMINISTRATIVE PROCEDURE~~

101.1 POLICY - NAME OF THE SCHOOL DISTRICT

I. PURPOSE

The purpose of this administrative procedure is to clarify the name of the school district.

II. GENERAL STATEMENT OF POLICY

Pursuant to statute, the official name of the school district is Independent School District No. 281. However, the school district is often referred to by other informal names. In order to avoid confusion and to encourage consistency in school district letterheads, signage, publications and other materials, the school board intends to establish a uniform name for the school district.

III. UNIFORM NAME

- A. The name of the school district shall be Robbinsdale Area Schools.
- B. The name specified above may be used to refer to the school district and may be shown on school district letterheads, signage, publications and other materials.
- C. In official communications and on school district ballots, the school district shall be referred to as Independent School District No. 281, Robbinsdale Area Schools, but inadvertent failure to use the correct name shall not invalidate any legal proceeding or matter or affect the validity of any document.

Legal References: Minn. Stat. § 123A.55 (Classes, Number)

102 **POLICY** - EQUAL EDUCATIONAL OPPORTUNITY

I. **PURPOSE**

The purpose of this policy is to ensure that equal educational opportunity is provided for all students of the school district.

II. **GENERAL STATEMENT OF POLICY**

- A. The policy of the school district is to provide equal educational opportunity for all students. The school district does not **unlawfully** discriminate on the basis of **one or more of the following**: race, color, creed, religion, national origin, sex, gender, marital status, parental status, status with regard to public assistance, disability, sexual orientation, or age. The school district also makes reasonable accommodations for disabled students.
- B. The school district prohibits the harassment of any individual for any of the categories listed above. For information about the types of conduct that constitute violation of the school district's policy on harassment and violence and the school district's procedures for addressing such complaints, refer to the school district's policy on harassment and violence.
- ~~C. This policy applies to all areas of education including academics, coursework, co-curricular and extracurricular activities, or other rights or privileges of enrollment.~~
The school district prohibits discrimination of students with a disability, within the intent of Section 504 of the Rehabilitation Act of 1973 ("Section 504"), who need services, accommodations, or programs in order to receive a free appropriate public education. For information as to protections that may apply pursuant to Section 504 and the school district's corresponding procedures for addressing disability discrimination complaints, refer to the school district's policy on student disability nondiscrimination (Policy 521).
- ~~D. Every school district employee shall be responsible for complying with this policy conscientiously.~~
The school district prohibits sexual harassment discrimination of any individual on the basis of sex in its education programs or activities. For information as to the protections that apply pursuant to Title IX and school district's corresponding procedures and processes for addressing sexual harassment and discrimination, refer to the school district's policy on Title IX sex nondiscrimination (Policy 522).
- ~~E. Any student, parent, or guardian having a question regarding this policy should discuss it with the appropriate school district official as provided by policy. In the absence of a specific designee, an inquiry or a complaint should be referred to the superintendent.~~
The school district shall provide equal opportunity for members of each sex and to

members of all races and ethnicities to participate in its athletic program. In determining whether equal opportunity to participate in athletic programs is available for the purposes of this law, at least the following factors shall be considered to the extent that they are applicable to a given situation:

- whether the opportunity for males and females to participate in the athletic program reflects the demonstrated interest in athletics of the males and females in the student body of the educational institution;
- whether the opportunity for members of all races and ethnicities to participate in the athletic program reflects the demonstrated interest in athletics of members of all races and ethnicities in the student body of the educational institution;
- whether the variety and selection of sports and levels of competition effectively accommodate the demonstrated interests of members of each sex;
- whether the variety and selection of sports and levels of competition effectively accommodate the demonstrated interests of members of all races and ethnicities;
- the provision of equipment and supplies; scheduling of games and practice times;
- assignment of coaches; provision of locker rooms;
- practice and competitive facilities;
- and the provision of necessary funds for teams of one sex.

- F. This policy applies to all areas of education including academics, coursework, co-curricular and extracurricular activities, or other rights or privileges of enrollment.
- G. Every school district employee shall be responsible for complying with this policy.
- H. Any student, parent, or guardian having a question regarding this policy should discuss it with the appropriate school district official as provided by policy. In the absence of a specific designee, an inquiry or a complaint should be referred to the superintendent.

Legal References: Minn. Stat. § 121A.03, Subd. 2 (Sexual, Religious, and Racial Harassment and Violence Policy)
Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
20 U.S.C. § 1681 *et seq.* (Title IX of the Education Amendments of 1972)
42 U.S.C. § 12101 *et seq.* (Americans with Disabilities Act)

Cross References: MSBA/MASA Model Policy 402 (Disability Nondiscrimination)
MSBA/MASA Model Policy 413 (Harassment and Violence)
MSBA/MASA Model Policy 521 (Student Disability Nondiscrimination)
MSBA/MASA Model Policy 522 (Student Sex Nondiscrimination)

103 - COMPLAINTS: STUDENTS, EMPLOYEES, PARENTS, OTHER PERSONS

I. PURPOSE

The school district takes all concerns or complaints by students, employees, parents or other persons seriously. If a specific complaint procedure is provided within any other policy of the school district, the specific procedure shall/will/must be followed in reference to such a complaint. If a specific complaint procedure is not provided, the purpose of this policy is to provide a procedure that may be used.

II. GENERAL STATEMENT OF POLICY

- A. Students, parents, employees, or other persons may report concerns or complaints to the school district. While written reports are encouraged, a complaint may be made orally. Any employee receiving a complaint shall advise the principal or immediate supervisor of the receipt of the complaint. The supervisor shall make an initial determination as to the seriousness of the complaint and whether the matter should be referred to the superintendent.
- B. A person may file a complaint at any level of the school district; i.e., principal, **human resources, union stewards**, superintendent or school board. However, persons are encouraged to file a complaint at the building level when appropriate. **Reference materials (harassment and violence report form and bullying incident form)**
- C. Depending upon the nature and seriousness of the complaint, the supervisor or other administrator receiving the complaint shall determine the nature and scope of the investigation or follow-up procedures. If the complaint involves serious allegations, the matter shall promptly be referred to the superintendent, who shall determine whether an internal or external investigation should be conducted. In either case, the superintendent shall determine the nature and scope of the investigation and designate the person responsible for investigation or follow-up relating to the complaint. The designated investigator shall ascertain details concerning the complaint and respond promptly to the appropriate administrator concerning the status or outcome of the matter.
- D. The appropriate administrator shall respond in writing to the complaining party concerning the outcome of the investigation or follow up, including any appropriate action or corrective measure that was taken. The superintendent shall be copied on the correspondence and consulted in advance of the written response when appropriate. The response to the complaining party shall be consistent with the rights of others pursuant to the applicable provisions of Minnesota Statutes chapter 13 (Minnesota Government Data Practices Act) or other law.

III. PROCESS

The superintendent is directed to develop complaint procedures for existing policies of the School

District that meet the state requirements established in law or rule.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)

Cross References: RAS Equity Policy 102.1
RAS Policy 206 (Public Participation in School Board Meetings/Complaints about Persons at School Board Meetings and Data Privacy Considerations)
RAS Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
RAS Policy 413 (Harassment and Violence)
RAS Policy 514 (Bullying Prohibition)
RAS Equity Policy 102.1

DRAFT

Robbinsdale Area Schools
Independent School District 281
Original 1997
Revised and Approved: September 4, 2024
Revised, Reviewed: *May 2025*
Approved: (enter date here)

104 POLICY - MISSION STATEMENT

I. PURPOSE

The purpose of this policy is to establish a clear statement of the purpose for which the school district exists.

II. GENERAL STATEMENT OF POLICY

The school board believes that a mission statement should be adopted. The mission statement should be based on the beliefs and values of the community, should direct any change effort and should be the basis on which decisions are made. The school board, on behalf of and with extensive participation by the community, should develop a consensus among its members regarding the nature of the enterprise the school board governs, the purposes it serves, the constituencies it should consider, including student representation, and the results it intends to produce.

III. MISSION STATEMENT

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

IV. REVIEW

The school board will **direct the administration to conduct** a comprehensive review of the **district mission statement, vision, and values of the community every five years for strategic planning purposes. In order to be responsive to changing needs, the superintendent may request, outside of the five year period, a review of any parts of the strategic plan to ensure the document reflects the district's priorities, values and long-term goals.**

Legal References: Minn. Stat. § 120B.11 (School District Process for Reviewing Curriculum, Instruction, and Student Achievement Goals; Striving for Comprehensive Achievement and Civic Readiness)

Cross References: [RAS Policy 102.1 - Equity](#)



School Board of Robbinsdale Area Schools

Business Meeting – May 19, 2025

AGENDA SECTION: Operations

ITEM: 6.F. Administrative Reports

PRESENTER: Dr. Teri Staloch, Superintendent

Superintendent Staloch will introduce any administrative reports for this evening.



To: Cabinet
From: Matt Pletcher
Date: 5/14/25
Re: K-5 English Language Arts Curriculum Review

Executive Summary: K-5 ELA Curriculum Review Robbinsdale Area Schools | May 2025

In alignment with the Minnesota READ Act, Robbinsdale Area Schools conducted a comprehensive review of K-5 English Language Arts (ELA) curricular resources to ensure alignment with the Science of Reading and Structured Literacy. This curriculum review included extensive engagement from classroom teachers, administrators, special education staff, English learner educators, community members, and literacy experts. The process culminated in a districtwide recommendation to adopt Wit & Wisdom as the new K-5 ELA knowledge-building resource and Functional Phonics & Morphology as the foundational resource for grades 4 & 5, beginning in the 2025-26 school year.

Overview of Legislative Requirements

Under the Minnesota READ Act, districts must adopt evidence-based high-quality literacy resources that support student mastery in five key areas: phonemic awareness, phonics, vocabulary development, reading fluency, and reading comprehension. Districts may only use state-provided Literacy Aid to purchase resources from a vetted list approved by the Minnesota Department of Education (MDE) and CAREI. Robbinsdale already has a highly aligned foundational resource (Bridge2Read) for grades K-3. The district's current review focused on identifying a highly aligned knowledge-building or comprehensive resource to support full K-5 implementation.

Curriculum Review Process

The review followed a transparent and inclusive process:

- **Dec 2024 – April 2025:** Literacy Committee formed with representatives from K-5, EL, SPED, administration, and instructional leaders.
- **March – April 2025:** Vendor meetings, demos, special education literacy team review, and principal input sessions.
- **May 2, 2025:** Vendor fair for all elementary staff and community members.
- **Resources Reviewed:**
 - **EL Education (K-5)** – Comprehensive curriculum

- **Wit & Wisdom (K-5)** – Knowledge-building curriculum

Stakeholder Feedback

Stakeholders were surveyed multiple times across the review process. Overall, **Wit & Wisdom emerged as the recommended resource**, despite some variation across groups:

Stakeholder Group	Wit & Wisdom	EL Education
Elementary Literacy Committee	50%	50%
Elementary Administrators	80%	20%
Curriculum & Instruction Team	100%	0%
Achievement & Integration Leaders	100%	0%
EL Educators	62%	38%
Special Education Teachers	36%	64%
Elementary General Education Teachers	42%	58%
Community Members	0%	100% (1 vote)

Additionally, the **Robbinsdale American Indian Education team formally endorsed Wit & Wisdom**, highlighting its historically accurate and contemporary representation of American Indian communities through literature and curriculum content. Their statement emphasized the curriculum’s potential to promote cultural understanding, belonging, and identity development for American Indian students.

Instructional Considerations and Final Recommendation

✓ Why Wit & Wisdom Was Recommended:

- Strong alignment with **vocabulary, comprehension, and language development**.
- Includes **rich student materials** and supports for **academic oral and written language**.
- Clear **guidance for multilingual learners**, including embedded supports and language dives.

- Emphasizes **rigorous, content-integrated instruction** with connections to science and social studies.
- Strong equity lens with accurate, diverse text selections.
- Endorsed by multiple districts and supported by research that shows **positive, if moderate, gains** with high fidelity implementation.

✓ **Considerations Regarding EL Education:**

- Preferred by special education staff due to its **predictable structure, built-in scaffolds, and progress monitoring tools**.
- Better fit for **resource and co-taught classrooms**.
- Strong engagement and discourse opportunities were noted, but they are **time-intensive for teachers** and **less effective in grades 3–5 without strong foundational supports**.
- Research indicates **substantial gains in early grades and with high implementation support**.

✓ **Research & Evidence:**

- Both curricula have research to support their effectiveness. CAREI provided substantial reviews of both curricula.
- Wit & Wisdom is associated with steady improvement in literacy outcomes in some districts, but results vary by grade and context.
- Research across both options emphasizes the importance of **implementation fidelity and professional learning**.
- In discussions with districts currently implementing *Wit & Wisdom*, including Anoka-Hennepin and South St. Paul, leaders reported that the materials are highly engaging for their students. They observed that students interact more authentically with texts and demonstrate deeper engagement. However, some concerns were raised about the level of scaffolding provided—specifically, that much of the instructional support is left to the teacher to develop, making preparation time-consuming. Despite this, overall feedback on the program is positive, and district leaders are eager to review student data after several years of implementation.
- In discussions with the Shakopee and Bloomington districts, which have recently begun using *Wit & Wisdom*, leaders noted increased student engagement. They highlighted that writing and student discourse are well-integrated into the curriculum. However, they expressed concerns that the foundational skills component does not fully meet their students’ needs. Additionally, they noted that lesson preparation is time-consuming.

Preliminary 4-year Quotes

Vendor	Base Product	Professional Learning	Total
Wit and Wisdom	\$1,033,164	\$123,400	\$1,156,564
Functional Phonics & Morphology	\$185,000	\$5,350	\$190,350
EL Education	\$1,328,378	\$337,500	\$1,665,878

Conclusion & Next Steps

Based on stakeholder input, legislative alignment, instructional quality, and long-term implementation considerations, **Robbinsdale Area Schools recommends the adoption of Wit & Wisdom as the district’s K–5 ELA knowledge-building resource and Functional Phonics & Morphology as the foundational resource for grades 4 and 5.** The decision balances the district’s goals for academic rigor, equity, multilingual learner success, and representation of diverse voices, particularly for American Indian students.

Next steps include:

- Planning **comprehensive professional development** for all K–5 staff
- Integrating **differentiation tools for special education settings**
- Continuing to evaluate the effectiveness of implementation across all subgroups



K–5 English Language Arts Curriculum Review

Matt Pletcher
Director of Secondary Curriculum & Instruction
May 19, 2025

Executive Summary

- Aligned with MN READ Act and Science of Reading
- Reviewed K–5 ELA curricula with staff and community
- Recommendation: Adopt Wit & Wisdom and Functional Phonics & Morphology (Gr 4–5)
- Implementation starts 2025–26 school year

Overview of Legislative Requirements

- READ Act requires adoption of evidence-based literacy resources
- Must cover phonemic awareness, phonics, vocabulary, fluency, comprehension
- Use of state aid only for MDE-approved resources
- Robbinsdale already uses Bridge2Read for K–3 foundational skills

Curriculum Review Process

- Dec 2024–Apr 2025: Committee formed (K–5, EL, SPED, admin)
- March–April: Vendor meetings, demos, SPED & principal input
- May 2: Vendor fair for all staff and community
- Reviewed: EL Education and Wit & Wisdom

Stakeholder Feedback Overview

- Wit & Wisdom preferred by most stakeholder groups, including site administrators
- American Indian Education team endorsed W&W for cultural representation
- SPED staff preferred EL Education for scaffolding and supports
- Balanced preferences across general education and EL teachers

Why Wit & Wisdom was Recommended

- Strong in comprehension, vocabulary, and language development
- Embedded supports for multilingual learners
- Rich academic materials and cross-curricular connections
- High equity focus; widely adopted across MN
- Positive district feedback despite planning demands

Considerations: EL Education

- Favored by SPED teams for structure and scaffolds
- Clear alignment with SPED and MN ELA standards
- Time-intensive for teachers; less effective in 3–5
- Effective with high fidelity implementation

Research and District Feedback

- Both programs have strong CAREI and district reviews
- Anoka-Hennepin & South St. Paul: High engagement with W&W
- Shakopee & Bloomington: Strong writing and discourse with W&W
- Concerns: Planning time, foundational supports

Preliminary 4-Year Quotes

- Wit & Wisdom: $\$1,033,164 + \$123,400 \text{ PD} = \$1,156,564$
- Functional Phonics & Morphology: $\$185,000 + \$5,350 \text{ PD} = \$190,350$
- EL Education: $\$1,328,378 + \$337,500 \text{ PD} = \$1,665,878$

Conclusion and Next Steps

- Recommend: Wit & Wisdom (K–5) + Functional Phonics & Morphology (Gr 4–5)
- Aligns with rigor, equity, and diverse representation
- Plan PD for K–5 staff and supports for SPED settings
- Ongoing implementation monitoring across subgroups



School Board of Robbinsdale Area Schools

Business Meeting – May 19, 2025

AGENDA SECTION: Consent Agenda
ITEM: 8. 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: _____



To: Members of the School Board
From: Dr. Teri Staloch, Superintendent
Date: May 19, 2025
Re: Extended Field Trip - International Travel Requiring School Board Approval

RECOMMENDATION:

School Board approve the Armstrong/Cooper Seeds of Change Research trip to Colonia Libertad, Costa Rica from June 12-21, 2025.

DISCUSSION:

Per policy 610 Field Trips, revised August 21, 2017, field trips outside the United States must be approved by the school board.

Armstrong and Cooper have about 16-18 students, and two chaperones that will go on this trip. The students will be a part of cutting edge research in the middle of the tropical rainforest, where they will collaborate with world renowned scientists who are creating one of the first science immersion programs for high school students.

Outcomes:

- Students will apply the scientific method by designing an experiment based on their own interests, analyzing real-world ecological data to draw evidence-based conclusions
- Students will collaborate with leading scientists in the field of ecology, microbiology and field research, gaining hands-on experience in cutting edge research within a tropical rainforest environment
- Students will experience being a chocolatier for a day - starting with locally grown cocoa beans, and create high end chocolate only sold in the upscale European market
- Students will practice their Spanish and create Caribbean Cuisine with friends of our gracious hosts and become immersed in the local culture
- Students will access a butterfly laboratory that produces Morpho Butterflies to look for new antibiotics - which they may use in their research project if they choose

Students and their families are responsible for the trip fees at about \$4400.00 each - includes 3 university credits, airfare, lodging, food and all excursions. \$4250 - without university credits (\$50/credit). Financed through fundraisers, family payments and donations.

These students will share their experience after the trip at a School Board meeting in September or October of 2025.

QUESTIONS:

For questions, please contact Dr. Teri Staloch at 763-504-8012 or teri_staloch@rdale.org

May 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
FO	Child and Adolescent Mental Health Conference	4.27.25	4.29.25	Duluth	PD around childrens mental health	X	X	X	X	Improving students SAEBRS scores
Highview	MCTE Spring Conference	5.1.25	5.2.25	Alexandria, MN	PD for ELA Teachers	X	X		X	Increase student achievement goals
Highview	MCTE Spring Conference	5.1.25	5.2.25	Alexandria, MN	PD for ELA Teachers	X	X		X	Increase student achievement goals
Highview	MCTE Spring Conference	5.1.25	5.2.25	Alexandria, MN	PD for ELA Teachers	X	X		X	Increase student achievement goals
RMS	AVID Path Training	8.5.25	8.6.25	Inver Grove Heights	AVID teacher and site coordinator training	X	X			AVID-WICOR school wide strategy use
C & I	Nwe American Education Summit	4.24.25	4.24.25	Minneapolis	ML coordinator for district, this will offer me professional learning and resources to support out ML programming	X	X			Educate and Inspire all learners.
AHS	Child and Adolescent Mental Health Conference	4.27.25	4.29.25	Duluth	PD around childrens mental health	X	X	X	X	Improving students SAEBRS scores
Lakeview	Catalyst	6.23.25	6.23.25							Student Engagement
C & I	The Stories we Carry and the Future we Create	5.12.25	5.12.25	Mystic Lake	Student centered	X	X	X		Individualized and equitable Instruction
C & I	The Stories we Carry and the Future we Create	5.12.25	5.12.25	Mystic Lake	Student centered	X	X	X		Individualized and equitable Instruction
C & I	The Stories we Carry and the Future we Create	5.12.25	5.12.25	Mystic Lake	Student centered	X	X	X		Individualized and equitable Instruction
C & I	The Stories we Carry and the Future we Create	5.12.25	5.12.25	Mystic Lake	Student centered	X	X	X		Individualized and equitable Instruction
C & I	The Stories we Carry and the Future we Create	5.12.25	5.12.25	Mystic Lake	Student centered	X	X	X		Individualized and equitable Instruction
C & I	The Stories we Carry and the Future we Create	5.12.25	5.12.25	Mystic Lake	Student centered	X	X	X		Individualized and equitable Instruction
C & I	The Stories we Carry and the Future we Create	5.12.25	5.12.25	Mystic Lake	Student centered	X	X	X		Individualized and equitable Instruction
C & I	The Stories we Carry and the Future we Create	5.12.25	5.12.25	Mystic Lake	Student centered	X	X	X		Individualized and equitable Instruction
C & I	SOR paraprofessional Training	6.17.25	6.18.25	Brightworks Office	Traning to train paraprofessionals with Read Act	X				READ ACT
RMS	MASSP	6.23.26	6.23.26	Brainard	Professional Development	X	X	X		Building Leadership Skills
Fair C	MASSP	6.23.26	6.23.26	Brainard	Professional Development	X	X	X		Building Leadership Skills
C & I	Literacy Meeting for Secondary Teachers	5.8.25	5.8.25	Brightworks Office	Preparing for literacy instruction in secondary schools	X				Implementation of READ Act
RMS	MTSS Summer Conference	6.16.25	6.16.25	Bethel University	Engage in MTSS Training with RMS Staff	X	X	X		Improving MTSS will improve student outcomes
RMS	MTSS Summer Conference	6.16.25	6.16.25	Bethel University	Engage in MTSS Training with RMS Staff	X	X	X		Improving MTSS will improve student outcomes
RMS	MTSS Summer Conference	6.16.25	6.16.25	Bethel University	Engage in MTSS Training with RMS Staff	X	X	X		Improving MTSS will improve student outcomes

May 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
RMS	MTSS Summer Conference	6.16.25	6.16.25	Bethel University	Engage in MTSS Training with RMS Staff	X	X	X		Improving MTSS will improve student outcomes
RMS	MTSS Summer Conference	6.16.25	6.16.25	Bethel University	Engage in MTSS Training with RMS Staff	X	X	X		Improving MTSS will improve student outcomes
RMS	AVID Elective Teacher/Coordinator Workshop	4.29.25	4.29.25	Edina	Professional development for AVID teachers and site coordinators	X	X			AVID -literacy, math and sende of belong goals due to school wide coordination.
Fair C	AVID Elective Teacher/Coordinator Workshop	4.29.25	4.29.25	Edina	Professional development for AVID teachers and site coordinators	X	X			AVID -literacy, math and sende of belong goals due to school wide coordination.
Comm Ed	School Age Child Care Mini Conference	Virtual	Virtual	Virtual	Prepare for summer Comm ed activities				X	Comm Ed professional development
Comm Ed	School Age Child Care Mini Conference	Virtual	Virtual	Virtual	Prepare for summer Comm ed activities				X	Comm Ed professional development
Comm Ed	School Age Child Care Mini Conference	Virtual	Virtual	Virtual	Prepare for summer Comm ed activities				X	Comm Ed professional development
Comm Ed	School Age Child Care Mini Conference	Virtual	Virtual	Virtual	Prepare for summer Comm ed activities				X	Comm Ed professional development
Comm Ed	School Age Child Care Mini Conference	Virtual	Virtual	Virtual	Prepare for summer Comm ed activities				X	Comm Ed professional development
Comm Ed	School Age Child Care Mini Conference	Virtual	Virtual	Virtual	Prepare for summer Comm ed activities				X	Comm Ed professional development
Comm Ed	School Age Child Care Mini Conference	Virtual	Virtual	Virtual	Prepare for summer Comm ed activities				X	Comm Ed professional development
Comm Ed	School Age Child Care Mini Conference	Virtual	Virtual	Virtual	Prepare for summer Comm ed activities				X	Comm Ed professional development
Comm Ed	School Age Child Care Mini Conference	Virtual	Virtual	Virtual	Prepare for summer Comm ed activities				X	Comm Ed professional development
Student Services	MASE Conference	5.14.25	5.16.25	Brainard	Confrence provides useful information for Sped Admin	X	X	X		New and best practices in Sped
Student Services	MASE Conference	5.14.25	5.16.25	Brainard	Confrence provides useful information for Sped Admin	X	X	X		New and best practices in Sped
Student Services	MASE Conference	5.14.25	5.16.25	Brainard	Confrence provides useful information for Sped Admin	X	X	X		New and best practices in Sped
Student Services	MASE Conference	5.14.25	5.16.25	Brainard	Confrence provides useful information for Sped Admin	X	X	X		New and best practices in Sped
Student Services	MASE Conference	5.14.25	5.16.25	Brainard	Confrence provides useful information for Sped Admin	X	X	X		New and best practices in Sped

****Approved May 19, 2025**

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Monday, May 5, 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, Caroline Long, and Dr. Kenneth Wutoh; 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 Bowman moved approval of the agenda, and Director Holmes seconded the motion. Motion prevailed with a 7-0 voice vote.

Rdale Proud - Showcase: Lakeview Elementary - International Baccalaureate Primary Years Programme (IB PYP) 5th Grade Exhibition Project

Wilbur Winkelman, Principal at Lakeview Elementary

Brianna Cross, Mack Nystrom, Lannie Segebarth - Teachers

5th Grade Student Scholars

Mr. Winkelman, Ms. Cross, Mr. Nystrom and Mr. Segebarth presented information regarding the IB PYP 5th grade Exhibition Project, and student scholars shared their projects.

District 281 Youth Council (D281YC) Priorities and Recommendations

Anthony Williams, Executive Director of Community Education

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

Nicole Plagge, Youth Development and Enrichment Coordinator

Members of the District 281 Youth Council

Dr. Beaton and Ms. Plagge explained the focus of the work of the D281YC for the 2024-2025 school year, and members of the D281YC provided their priorities and recommendations based on their research:

PRIORITIES:

- Building relationships between students and staff
- Staff identify and examine biases
- Active learning and engaging lessons

RECOMMENDATIONS:

- Name the D281YC priorities in the School Improvement Plans (SIPs)
- Use these priorities as guidelines when choosing programs and designing professional development
- When implementing programs and professional development, follow through fully
- Give teachers time to rework curriculum to implement training
- Co-plan and co-facilitate professional learning with students

Superintendent's Report

Dr. Teri Staloch, Superintendent

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

- Welcomed Dr. Robert McDowell as our new Assistant Superintendent, with an official start date of June 1, 2025
- May 1, 2025 - Hosted the Association of Metropolitan School Districts (AMSD) event *Community-Engaged Leadership: A Community Conversation* - featuring Dr. Darrius Stanley
- May 2, 2025 - Celebrated 50 years of Volunteers In Partnership (VIP), thanking all of the volunteers for bringing connection, joy, and opportunity into our schools
- May 2, 2025 - Attended the annual Athena Awards Banquet where Armstrong senior Ava Mack and Cooper senior Anna Delaney were honored
- Reimagine Rdale Vision 2030 Update

Strategic Plan Priority Work Theme D: Staff Investment and Impact

Amy O'Hern, Executive Director of Human Resources
Latisha Barzey, Assistant Principal at Sandburg Middle School
Mike Bury, Assistant Principal at Plymouth Middle School
Heather Hanson, Principal at School of Engineering and Arts (SEA)
Lana Lindeman, Assistant Principal at Neill Elementary
Tracy Moll and Brian Shreve, Special Education Supervisors
Anh Tran, Human Resources Program Director

DELIVERABLES FOR 2025-2026:

- Data Analysis - 2023 Staff Survey and Exit Data
- RAS Employee Welcome and Onboarding
- Community Building - School Community Engagement Resource Guide

ACTION PLAN:

- Foster an inclusive, supportive, and welcoming culture

Operations

A. District 287 Long Term Facilities Maintenance (LTFM) Plan

MOTION: Director Bowman moved approval (waived reading), and Director Hillenbrand seconded the motion. Motion prevailed with a 7-0 vote.

B. Server and Storage Refresh, plus Backup, Recover and Cybervault

Joel Mehring, Assistant Director of Technology, reviewed information regarding costs pertaining to server and storage refresh, plus backup, recover and cybervault to be allocated from technology levy funds, and recommended to be brought forward for approval at the May 19, 2025 Business Meeting.

C. Ad Hoc Safety and Security Committee Report - No update, waiting on administration

D. Governance Policy and Procedure Manual Task Force Report

Clerk Bowman and Chair Evans-Becker noted that the Governance Policy and Procedure Manual will be reviewed for formatting, then brought to a Board Study (Work) Session for review prior to June 1, 2025.

E. Policy Committee Report - Next meeting is scheduled for Wednesday, May 7, 2025 at 6:00 p.m. in the Boardroom

F. Administrative Updates - None this evening

Consent Agenda

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

MOTION: Director Bowman moved approval of the consent agenda, Director Hillenbrand seconded the motion. Motion prevailed with a 7-0 vote.

Closed Session

MOTION: Chair Evans-Becker moved to recess to a closed session pursuant to Minn. Stat. § 13D.05, Subd. 2(b) for preliminary consideration of allegations against an individual subject to the School Board's authority, Director Bowman seconded the motion.

Motion prevailed with a 7-0 vote.

Business Meeting recessed at 8:20 p.m., then reconvened at 9:10 p.m.

Future Events (can be found on our website)


Adjourn the Meeting

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

Meeting was adjourned at 9:11 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: 5/19/2025

***Approved May 19, 2025*

A Closed Session of the School Board of Robbinsdale Area Schools, ISD 281, was held Monday, May 5, 2025, beginning at 8:32 p.m. in the Superintendent's Office at the Robbinsdale Area Schools Education Service Center, 4148 Winnetka Avenue North, New Hope, Minnesota

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1. School Board

MOTION: Chair Evans-Becker moved to recess the Business Meeting to a **Closed session pursuant to Minnesota Statute 13D.05 subdivision 2 (b)** for consideration of allegations or charges against an individual or individuals subject to the board's authority, Director Bowman seconded the motion.

Motion prevailed with a 7-0 vote.

(Business Meeting recessed at 8:20 p.m.)

2. Call to Order and Roll Call

Chair Evans-Becker called the meeting to order at 8:32 p.m.

Directors present: Helen Bassett, ReNae Bowman, Dr. Greta Evans-Becker, Aviva Hillenbrand, Kim Holmes, Caroline Long, and Dr. Kenneth Wutoh

Directors absent: None

Other attendees:

- Dr. Teri Staloch, Superintendent
- Mick Waldspurger, Attorney - Squires, Waldspurger and Mace

3. Adjourned

Signed: _____

ReNae J. Bowman, School Board Clerk

Date: _____

5/19/2025

***Reviewed May 19, 2025*

A Study (Work) Session of the School Board of Robbinsdale Area Schools (RAS) was held Monday, May 5, 2025 at 9:23 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.

Follow up from April 22, 2025 Study (Work) Session

Dr. Teri Staloch, Superintendent

- Reviewed updated Superintendent Recommendation Decisions
 - Add "Required" to topic line of Listening Time Request Form
 - Add "Required" to facilitator script for Listening Time
 - Add Listening Time to parking lot, until urgent information has been shared
- Critical Communication and Agreed Upon Metrics - tabled to May 19, 2025 Study (Work) Session due to late hour

School Board Professional Development (PD) Discussion

Dr. Greta Evans-Becker, School Board Chair

- Tabled to May 19, 2025 Study (Work) Session due to late hour

School Board Committee Assignment Discussion

Dr. Greta Evans-Becker, School Board Chair

- Tabled to May 19, 2025 Study (Work) Session due to late hour

Work Session concluded at 10:22 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

LICENSED STAFF - May 19, 2025

EXTENDED LEAVE OF ABSENCE

Name	Building	Title	# of Yr Leave	Effective Date
Larson, Natalie	FOE	Grade 5	5 year	6/5/2025
Layton, Jaime	ESC	TOSA	3 year	6/5/2025

NEW HIRE

Name	Building	Title	Lane/Step	Effective Date
Heidelberg, Hayley	ESC	Program Director for Risk Management	L8/6	5/30/2025

PERSONAL LEAVE

Name	Building	Title		Effective Date
Johnson, Ellen	RSIS	Grade 1		8/25/2025

RESIGNATION/RETIREMENT

Name	Building	Title		Effective Date
Archibald, Kimberly	LVE	SpEd TOSA		6/5/2025
Baker, Aaron	MLE/ZLE	Building Sub		5/1/2025
Dexter, Jordan	FOE	Kindergarten		6/5/2025
Dungan, Emily	RSI	Grade 1		6/5/2025
Gray, Jordan	FAIR PL	Grade 3		6/5/2025
Hall, Mary Jennifer	LOA	Extended Leave		5/12/2025
Holman, Jamily	SMS/RA	PE/Health		6/5/2025
Leali-Broberg, Arden	ESC	Director of Media Services		6/5/2025
Lovitt, Jennifer (32 years)	AHS	English		6/5/2025
Miller, Heidi	LOA	Art		6/5/2025
Nali, Karen	FAIR/RMS	Spanish		6/5/2025
Thornburg, Olivia	LVE	Music General		6/5/2025
Walker, Ana	FAIR PL	Grade 1		6/5/2025

NON-LICENSED STAFF - May 19, 2025**NEW HIRE**

Name	Building	Title	Step/Lane	Effective Date
Bradley, Dontrell	CHS	Service Employee	CU7, Step 1	05/05/2025
Hassan, Qadar	AHS	Service Employee	CU7, Step 1	02/12/2025

RESIGNATION/RETIREMENT

Name	Building	Title	Effective Date
Arnoldy, Christy (21 yrs.)	PMS	Tutor EA	06/04/2025
Athanasselis, Carlos	FAIR	Office Employee	05/01/2025
Bradley, Dontrell	CHS	Service Employee	05/05/2025
Fondem, Regina	PMS	Service Employee	04/14/2025
Hanks, Shawn (28 yrs.)	ZLE	ECFE EA	06/04/2025
Juarez Castellano, Rocio	RSI	Clerical EA	06/04/2025
Kufuor, Benjamin	SEA	Service Employee	05/05/2025
Mizhirumbay, Amanda	NOE	Tutor EA	05/08/2025
Mullen, Meghan	AHS	Program Assistant	05/16/2025
Ragan, Kristine (22 yrs.)	RMS	Special Ed EA	06/04/2025

TERMINATION

Name	Building	Title	Effective Date
Boyle, Sheronda	CHS	Nutrition Services	05/01/2025
Combs, Mark	SMS	Service Employee	05/13/2025
Indykiewicz, Matthew	LVE/SOE	Program Assistant	05/08/2025
Johnson, Blair	SOE	Special Ed EA	05/08/2025
Porter, Deandre	RSI	Service Employee	05/02/2025

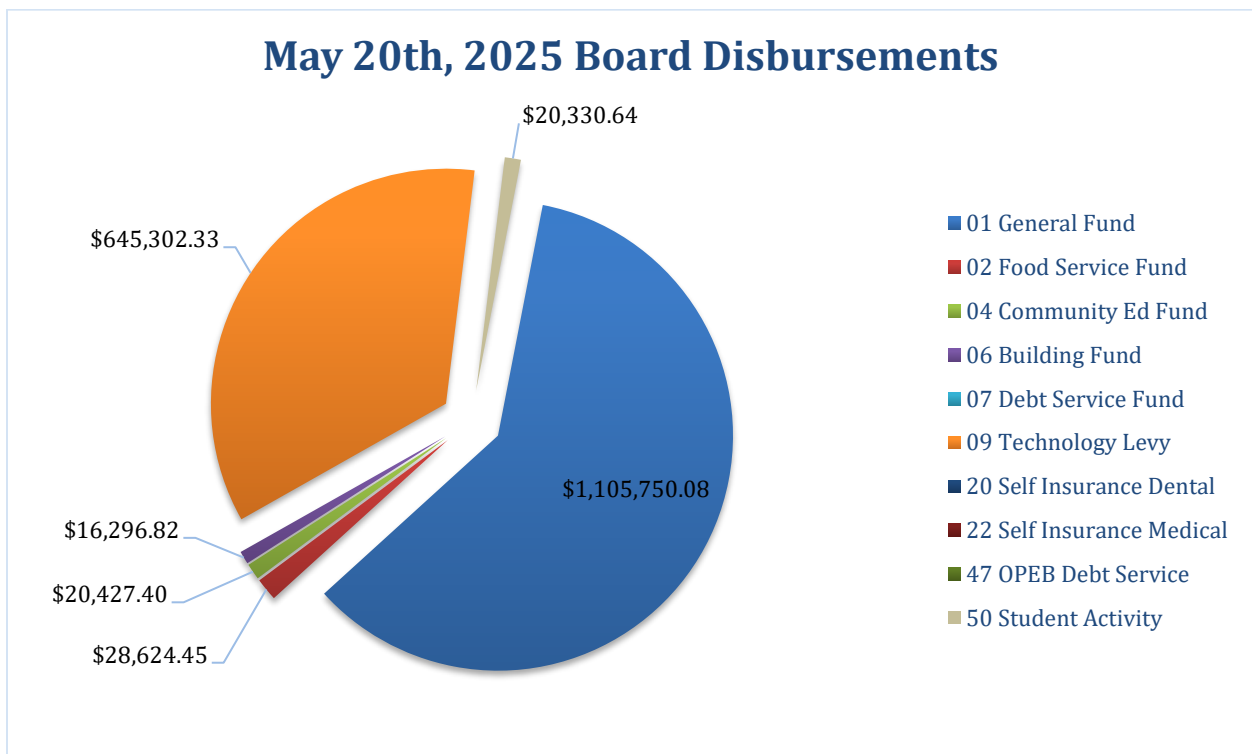


To: School Board Members and Superintendent
From: Kristen Hoheisel, Chief Financial Officer
Date: May 19th, 2025
Re: Consent: Approve May 20, 2025 Disbursements

Description:

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

The following is a summary of claims for May 20, 2025.



01 General Fund	\$1,105,750.08
02 Food Service Fund	\$28,624.45
04 Community Ed Fund	\$20,427.40
06 Building Fund	\$16,296.82
07 Debt Service Fund	\$0.00
09 Technology Levy	\$645,302.33
20 Self Insurance Dental	\$0.00
22 Self Insurance Medical	\$0.00
47 OPEB Debt Service	\$0.00
50 Student Activity	\$20,330.64
Total	\$1,836,731.72

Robbinsdale Area Schools
Board Disbursement Report
May 20th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	849728	R	5/20/2025	FRATTALLONE'S HARDWARE STORES	\$22.46	DIST WIDE - CUSTODIAL SUPPLIES - RMS
3	849728	R	5/20/2025	FRATTALLONE'S HARDWARE STORES	4.79	DIST WIDE - CUSTODIAL SUPPLIES - RSI
4	849728	R	5/20/2025	FRATTALLONE'S HARDWARE STORES	21.58	DIST WIDE - CUSTODIAL SUPPLIES - WH/GROUNDS
5	849728	R	5/20/2025	FRATTALLONE'S HARDWARE STORES	33.98	DIST WIDE - CUSTODIAL SUPPLIES - LVE
6	849728	R	5/20/2025	FRATTALLONE'S HARDWARE STORES	44.98	DIST WIDE - CUSTODIAL SUPPLIES - WH/GROUNDS
7	849728	R	5/20/2025	FRATTALLONE'S HARDWARE STORES	4.38	DIST WIDE - CUSTODIAL SUPPLIES - NEILL
8	849728	R	5/20/2025	FRATTALLONE'S HARDWARE STORES	5.36	DIST WIDE - CUSTODIAL SUPPLIES - CARPENTRY
9	849728	R	5/20/2025	FRATTALLONE'S HARDWARE STORES	13.75	DIST WIDE - CUSTODIAL SUPPLIES - WAREHOUSE
10	849728	R	5/20/2025	FRATTALLONE'S HARDWARE STORES	29.99	DIST WIDE - CUSTODIAL SUPPLIES - NHLC
11	849728	R	5/20/2025	FRATTALLONE'S HARDWARE STORES	6.48	DIST WIDE - CUSTODIAL SUPPLIES - WAREHOUSE
12	849729	R	5/20/2025	HUNT ELECTRIC CORPORATION	6,603.15	FAIR-CRYSTAL - AUTO SYSTEM UPGRADE
13	849730	R	5/20/2025	INSPEC INC	950.00	LTFM Forest Elementary School
14	849730	R	5/20/2025	INSPEC INC	2,000.00	Pavement Condition Assessments for LTFM
15	849731	R	5/20/2025	OPN ARCHITECTS	2,448.88	MLE - Building code review/downgrade and courtyard entry
16	849731	R	5/20/2025	OPN ARCHITECTS	4,933.67	MLE - Building code review/downgrade and courtyard entry
17	849732	R	5/20/2025	ROOF SPEC INC	1,275.00	LTFM Roofing Project at RMS
18	849732	R	5/20/2025	ROOF SPEC INC	535.00	Cooper High School LTFM Roofing
19	849733	R	5/20/2025	ACCO BRANDS USA LLC	746.61	Laminante
20	849734	R	5/20/2025	ACCU-TECH CORPORATION	594.55	Transeiver for Networks
21	849735	R	5/20/2025	ADA BADMINTON & TENNIS	1,982.94	PE Equipment NPE
22	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	8.94	office, science, world ,jang.
23	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	104.37	office, science, world ,jang.
24	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	380.44	office, science, world ,jang.
25	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	96.96	office, science, world ,jang.
26	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	90.39	office, science, world ,jang.
27	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	38.49	office, science, world ,jang.
28	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	77.51	office, science, world ,jang.
29	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	81.79	office, science, world ,jang.
30	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	268.31	office, science, world ,jang.
31	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	339.90	Dry Erase Boards
32	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	339.90	9x12 white boards
33	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	169.95	Dry Erase Boards
34	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	242.97	Leitee 10 Pcs Inflated Wobble Cushion Balance Disc Wiggle
35	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	239.18	Supplies - Sam Boll
36	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	89.79	HUANUO Dual Monitor Stand
37	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	56.41	Lakeview Calming Corner - Tracy Ogren
38	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	68.98	SOFTBALL - TRAINING EQUIP
39	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	6.99	Geise- Spirit Order For Prom.
40	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	116.74	HMM supply
41	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	27.08	FOR 5TH GRADE GRADUATION
42	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	48.76	Noble Adventure Club Supplies
43	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	13.98	Art Supplies
44	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	4,744.58	HMM supply
45	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	233.60	Elementary ESY Supplies - Haleigh Thompson
46	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	32.44	Adult Enrichment Puzzle Class
47	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	435.29	Early Adventures Supplies
48	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	167.06	Adult Enrichment Supplies
49	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	-12.21	Windows of Opportunity Supplies CREDIT MEMO FOR INVOICE
50	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	-12.21	Windows of Opportunity Supplies CREDIT MEMO FOR INVOICE
51	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	191.48	PMS Makerspace Reference Fund
52	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	93.03	Adult Enrichment Supplies
53	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	78.93	Geise- Spirit Order For Prom.
54	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	569.82	RMS EL title I Book Order
55	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	49.98	Community Ed Office Supplies
56	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	256.00	Robout Coup Blade
57	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	189.99	Adjustable desk for Dr. McDowell
58	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	46.15	Art supplies
59	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	35.99	DEPOSIT BAGS
60	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	395.45	Attendance Incentive
61	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	164.97	6 Pcs Flexible Floor Cushion for Classroom, Floor Cushions
62	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	184.07	AHS Breakfast Line Order
63	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	29.44	Supplies - Ockjean Kim
64	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	5.16	For the Spring Musical
65	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	5.16	For the Spring Musical
66	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	-29.99	TRACK TAPES CONES CREDIT MEMO FOR INVOICE 1GQK-DCRR-FFLH
67	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	61.98	world lan, ell
68	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	34.98	world lan, ell
69	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	599.80	Art Dept. Order
70	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	6.87	A&I, Musical, SpEd, student
71	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	3.25	A&I, Musical, SpEd, student
72	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	1.94	A&I, Musical, SpEd, student
73	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	3.03	A&I, Musical, SpEd, student
74	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	13.98	A&I, Musical, SpEd, student
75	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	20.67	A&I, Musical, SpEd, student
76	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	0.54	office, science, world ,jang.
77	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	6.37	office, science, world ,jang.
78	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	23.20	office, science, world ,jang.
79	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	5.91	office, science, world ,jang.
80	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	5.51	office, science, world ,jang.
81	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	2.35	office, science, world ,jang.
82	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	4.73	office, science, world ,jang.
83	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	4.99	office, science, world ,jang.
84	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	16.36	office, science, world ,jang.
85	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	2,098.20	RAH Title I Headsets
86	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	670.10	Fidget/Stress Objects
87	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	524.85	Weighted Blanket
88	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	205.65	Wellness Room Remaining funds SMS - Lillian Lapierre

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
89	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	882.01	Misc items
90	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	31.77	Windows of Opportunities supplies
91	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	320.00	Microwave - Sam Boll
92	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	314.58	COMMUNICATIONS EQUIPMENT
93	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	880.33	for basic store
94	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	-63.52	for basic store CREDIT MEMO FOR 1JTP-MV33-KMJL
95	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	1,194.38	HMM supplies
96	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	113.39	A&I, Musical, SpEd, student
97	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	53.71	A&I, Musical, SpEd, student
98	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	32.01	A&I, Musical, SpEd, student
99	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	49.94	A&I, Musical, SpEd, student
100	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	230.72	A&I, Musical, SpEd, student
101	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	341.18	A&I, Musical, SpEd, student
102	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	232.92	Armstrong Media Center Funds from fines collected Budget
103	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	29.61	Office Supplies
104	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	192.90	Math Dept Order
105	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	41.94	PD BOOKS
106	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	40.45	Books
107	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	102.52	Ground Fault Receptacle Tester & Circuit Analyzer, 110-125V
108	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	1,281.86	Family Night Art Supplies
109	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	24.99	Flashlights for Musical
110	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	355.66	SEVEN DREAMS GRANT KREIFELS
111	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	44.94	HMM supplies
112	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	22.84	Armstrong Media Center Funds from fines collected Budget
113	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	681.68	ENE Title I SEL and Decodables
114	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	83.94	ENE Title I SEL
115	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	299.97	SEVEN DREAMS GRANT KREIFELS
116	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	55.11	Books
117	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	454.57	Armstrong Media Center Funds from fines collected Budget
118	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	13.47	Choir Dept. Order
119	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	151.26	Headphones for social studies department
120	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	90.55	Noble Order
121	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	165.98	Business Dept Order
122	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	40.00	Social Studies Dept. Order
123	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	17.99	OFFICE SUPPLIES
124	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	373.42	Armstrong Media Center Supplies Budget Code 01E 053 620
125	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	99.33	Calming Items
126	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	6.99	Art Dept order
127	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	52.58	Mystery Science
128	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	82.62	Misc art supplies
129	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	127.54	10 Frame Cards and Dry Erase Pouches
130	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	2,218.38	Calming Items
131	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	143.70	TRACK TAPES CONES
132	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	573.80	SOFTBALL TRAINING ITEMS REORDER
133	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	55.46	Office and Tech Supplies
134	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	89.98	Office and Tech Supplies
135	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	229.88	CHS - replacement water filters for ELKAY fillers
136	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	53.95	SEA Adventure Club Supplies
137	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	17.83	Department Supply orders, Art, Science, and Social Studies
138	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	69.45	Department Supply orders, Art, Science, and Social Studies
139	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	49.45	Department Supply orders, Art, Science, and Social Studies
140	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	499.23	Principal office supply order- Parking lot safety and
141	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	59.97	World Language Department Supplies
142	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	485.59	Office supplies
143	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	221.37	World Language Department Supplies
144	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	889.68	end of year activities
145	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	110.99	Supplies for the media center
146	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	113.89	Art Supplies
147	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	859.25	Art Supplies
148	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	985.09	for basic store
149	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	282.25	Armstrong Media Center Funds from fines collected Budget
150	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	518.75	Armstrong Media Center Supplies Budget Code 01E 053 620
151	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	58.47	Social Studies Dept. Order
152	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	50.01	A&I, Musical, SpEd, student
153	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	23.69	A&I, Musical, SpEd, student
154	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	14.12	A&I, Musical, SpEd, student
155	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	22.02	A&I, Musical, SpEd, student
156	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	101.75	A&I, Musical, SpEd, student
157	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	150.46	A&I, Musical, SpEd, student
158	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	170.63	Principal office supply order- Parking lot safety and
159	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	394.33	Supplies for the media center
160	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	296.74	Office Supplies
161	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	687.73	Mystery Science
162	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	2,788.54	HMM supplies
163	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	91.95	Department Supply orders, Art, Science, and Social Studies
164	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	358.14	Department Supply orders, Art, Science, and Social Studies
165	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	254.96	Department Supply orders, Art, Science, and Social Studies
166	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	339.90	Dry Erase Boards
167	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	8.99	Adventure Club Supplies
168	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	29.67	Pillows and cases - Anne Mack
169	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	77.00	Self Care Supplies - Lisa Dalager
170	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	99.50	Supplies - RISE/FOE - Haleigh Thompson
171	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	446.64	Supplies - Jackie Slyter
172	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	78.36	Snacks for Preschool Classrooms
173	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	78.36	Snacks for Preschool Classrooms
174	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	103.11	Snacks for Preschool Classrooms
175	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	152.61	Snacks for Preschool Classrooms

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
176	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	-6.65	Snacks for Preschool Classrooms CREDIT MEMO FOR INVOICE
177	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	-6.65	Snacks for Preschool Classrooms CREDIT MEMO FOR INVOICE
178	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	-8.75	Snacks for Preschool Classrooms CREDIT MEMO FOR INVOICE
179	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	-12.94	Snacks for Preschool Classrooms CREDIT MEMO FOR INVOICE
180	849759	R	5/20/2025	AMAZON CAPITAL SERVICES, INC	91.74	Pillows and cases - Anne Mack
181	849760	R	5/20/2025	ANCHOR PAPER	1,735.27	Paper
182	849760	R	5/20/2025	ANCHOR PAPER	1,220.38	Paper for Reimagine
183	849761	R	5/20/2025	APPLE COMPUTER INC	534,600.00	1:1 iPad Refresh
184	849761	R	5/20/2025	APPLE COMPUTER INC	58,320.00	1:1 iPad Refresh
185	849762	R	5/20/2025	ARBOR SCIENTIFIC	222.74	Grade 9 Science- non consumable curriculum supplies
186	849763	R	5/20/2025	ARVIG	4,697.90	Monthly Internet Charges
187	849764	R	5/20/2025	ASPEN WASTE SYSTEMS, INC.	1,117.21	2024-2025 Aspen Services for CLC (Trash & Recycling)
188	849765	R	5/20/2025	B & H PHOTO VIDEO	811.41	PMS Cameras
189	849766	R	5/20/2025	BARNES & NOBLE BOOKSELLER, INC	1,915.50	Armstrong English Dept. Book Order Budget Code 01E 053 220
190	849767	R	5/20/2025	BIO CORPORATION	282.01	Biology Order
191	849768	R	5/20/2025	BLICK ART MATERIALS	1,031.63	Art Supplies - Blick
192	849768	R	5/20/2025	BLICK ART MATERIALS	17.95	Art Supplies - Blick
193	849768	R	5/20/2025	BLICK ART MATERIALS	651.69	Oil pastels and construction paper
194	849769	R	5/20/2025	BORDER STATES ELECTRIC SUPPLY	323.50	WHSE- GFCl outlet supplies
195	849770	R	5/20/2025	BSN SPORTS, LLC	729.33	equipment/uniforms
196	849770	R	5/20/2025	BSN SPORTS, LLC	430.38	BASKETBALL - MENS WARMUPS
197	849770	R	5/20/2025	BSN SPORTS, LLC	1,969.59	BASKETBALL - MENS WARMUPS
198	849770	R	5/20/2025	BSN SPORTS, LLC	846.90	athletic equipment
199	849770	R	5/20/2025	BSN SPORTS, LLC	204.49	VOLLEYBALL - BOYS VOLLEYBALLS
200	849772	R	5/20/2025	CAROLINA BIOLOGICAL SUPPLY CO	211.00	Neill -- 1st Grade Butterfly Project
201	849772	R	5/20/2025	CAROLINA BIOLOGICAL SUPPLY CO	78.00	Grade 9 Science- non consumable curriculum materials
202	849772	R	5/20/2025	CAROLINA BIOLOGICAL SUPPLY CO	39.00	Grade 9 Science- non consumable curriculum materials
203	849772	R	5/20/2025	CAROLINA BIOLOGICAL SUPPLY CO	600.58	Science Labs for HV
204	849772	R	5/20/2025	CAROLINA BIOLOGICAL SUPPLY CO	202.85	Science Dept Order
205	849772	R	5/20/2025	CAROLINA BIOLOGICAL SUPPLY CO	305.21	Grade 9 Science- non consumable curriculum materials
206	849772	R	5/20/2025	CAROLINA BIOLOGICAL SUPPLY CO	52.97	Science Dept Order
207	849773	R	5/20/2025	CDW GOVERNMENT	750.42	Batteries for HS Teacher Laptops
208	849773	R	5/20/2025	CDW GOVERNMENT	2,700.00	FOE Title I Headphones for testing
209	849773	R	5/20/2025	CDW GOVERNMENT	333.52	Batteries for HS Teacher Laptops
210	849774	R	5/20/2025	CHAMPION TEAMWEAR	400.00	CROSS COUNTRY UNIFORMS
211	849774	R	5/20/2025	CHAMPION TEAMWEAR	400.00	CROSS COUNTRY UNIFORMS
212	849775	R	5/20/2025	CHUBUDDY LLC	73.98	Variety Chew Set - Alycia Tadt
213	849776	R	5/20/2025	CJ SPRAY INC	258.50	Parts for field sprayer
214	849777	R	5/20/2025	CONTINENTAL CLAY COMPANY	330.23	Art Supply - Clay
215	849778	R	5/20/2025	CROWN MARKING, INC	59.81	Notary Stamp for Commission# 31038995-Rebecca Lowry
216	849778	R	5/20/2025	CROWN MARKING, INC	54.81	Notary stamp
217	849779	R	5/20/2025	CULLIGAN BOTTLED WATER	37.00	Culligan
218	849786	R	5/20/2025	DALCO ENTERPRISES INC	957.73	Dalco blanket PO for supplies - SON
219	849786	R	5/20/2025	DALCO ENTERPRISES INC	51.58	Dalco blanket PO for supplies - SMS
220	849786	R	5/20/2025	DALCO ENTERPRISES INC	656.90	Dalco blanket PO for supplies - ZLE
221	849786	R	5/20/2025	DALCO ENTERPRISES INC	1,332.60	Dalco blanket PO for supplies - ESC
222	849786	R	5/20/2025	DALCO ENTERPRISES INC	1,050.32	Dalco blanket PO for supplies - NPE
223	849786	R	5/20/2025	DALCO ENTERPRISES INC	22.34	Dalco blanket PO for supplies - PMS
224	849786	R	5/20/2025	DALCO ENTERPRISES INC	597.73	Dalco blanket PO for supplies - NHLC
225	849786	R	5/20/2025	DALCO ENTERPRISES INC	1,390.30	Dalco blanket PO for supplies - FOR
226	849786	R	5/20/2025	DALCO ENTERPRISES INC	29.00	Dalco blanket PO for supplies - FOR
227	849786	R	5/20/2025	DALCO ENTERPRISES INC	2,288.50	Dalco blanket PO for supplies - SMS
228	849786	R	5/20/2025	DALCO ENTERPRISES INC	6,955.04	Dalco blanket PO for supplies - AMS
229	849786	R	5/20/2025	DALCO ENTERPRISES INC	1,321.48	Dalco blanket PO for supplies - MLE
230	849786	R	5/20/2025	DALCO ENTERPRISES INC	957.73	Dalco blanket PO for supplies - ZLE
231	849786	R	5/20/2025	DALCO ENTERPRISES INC	1,824.42	Dalco blanket PO for supplies - PMS
232	849786	R	5/20/2025	DALCO ENTERPRISES INC	1,595.19	Dalco blanket PO for supplies - NPE
233	849786	R	5/20/2025	DALCO ENTERPRISES INC	1,031.25	Dalco blanket PO for supplies - FOR
234	849786	R	5/20/2025	DALCO ENTERPRISES INC	302.00	Dalco blanket PO for supplies - AHS
235	849786	R	5/20/2025	DALCO ENTERPRISES INC	214.20	Dalco blanket PO for supplies - SEA
236	849786	R	5/20/2025	DALCO ENTERPRISES INC	-22.34	Dalco blanket PO for supplies - PMS CREDIT MEMO
237	849786	R	5/20/2025	DALCO ENTERPRISES INC	413.12	Dalco blanket PO for supplies - SEA
238	849786	R	5/20/2025	DALCO ENTERPRISES INC	302.00	Dalco blanket PO for supplies - AHS
239	849786	R	5/20/2025	DALCO ENTERPRISES INC	8.78	Dalco blanket PO for supplies - NPE
240	849786	R	5/20/2025	DALCO ENTERPRISES INC	685.05	Dalco blanket PO for supplies - NOB
241	849786	R	5/20/2025	DALCO ENTERPRISES INC	3,447.67	Dalco blanket PO for supplies - FAIRPL
242	849786	R	5/20/2025	DALCO ENTERPRISES INC	3,489.40	Dalco blanket PO for supplies - CHS
243	849786	R	5/20/2025	DALCO ENTERPRISES INC	2,568.77	Dalco blanket PO for supplies - RSI
244	849786	R	5/20/2025	DALCO ENTERPRISES INC	210.72	Dalco blanket PO for supplies - ZLE
245	849786	R	5/20/2025	DALCO ENTERPRISES INC	53.68	Dalco blanket PO for supplies - SEA
246	849787	R	5/20/2025	DEMCO	304.63	supplies for the media center
247	849787	R	5/20/2025	DEMCO	593.43	book processing supplies for the media center
248	849788	R	5/20/2025	FACILITIES MANAGEMENT EXPRESS, LLC	4,617.63	FMX Technology Request Module (Help Desk)
249	849789	R	5/20/2025	FINKEN WATER SOLUTIONS	15.00	Water cooler rental \$15 per month 24/25 year
250	849790	R	5/20/2025	FLINN SCIENTIFIC, INC.	1,327.04	Science Labs
251	849790	R	5/20/2025	FLINN SCIENTIFIC, INC.	909.30	Flinn Scientific Science Supply Order- (\$1456.34 left from
252	849791	R	5/20/2025	GAME ONE	370.00	Athletics
253	849791	R	5/20/2025	GAME ONE	1,266.00	BASEBALL - HATS
254	849792	R	5/20/2025	GEAR UP SPORTS, INC	2,128.75	FLAG FOOTBALL - UNIFORMS
255	849795	R	5/20/2025	GOPHER SPORT	493.51	Phy Ed- Spring order
256	849795	R	5/20/2025	GOPHER SPORT	324.45	PE
257	849795	R	5/20/2025	GOPHER SPORT	633.00	Please see attached ZLE Quote #: QT194243
258	849795	R	5/20/2025	GOPHER SPORT	1,222.70	PE Equipment
259	849795	R	5/20/2025	GOPHER SPORT	726.32	PE Equipment for SEA on Quote # QT208362
260	849795	R	5/20/2025	GOPHER SPORT	1,888.04	PE Equipment for SOE on Quote # QT203991
261	849795	R	5/20/2025	GOPHER SPORT	-92.52	Please see attached ZLE Quote #: QT194243 CREDIT MEMO MESH
262	849795	R	5/20/2025	GOPHER SPORT	-641.85	Please see attached ZLE Quote #: QT194243 CREDIT MEMO

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
263	849795	R	5/20/2025	GOPHER SPORT	-300.45	Please see attached ZLE Quote #: QT194243 CREDIT MEMO BEACH
264	849797	R	5/20/2025	GRAINGER	479.70	2024-2025 Grainger (PPE)
265	849797	R	5/20/2025	GRAINGER	195.44	Mats for RMS -dish drying
266	849797	R	5/20/2025	GRAINGER	590.40	2024-2025 Grainger (PPE)
267	849797	R	5/20/2025	GRAINGER	420.66	2024-2025 Grainger (PPE)
268	849797	R	5/20/2025	GRAINGER	73.80	2024-2025 Grainger (PPE)
269	849797	R	5/20/2025	GRAINGER	73.80	2024-2025 Grainger (PPE)
270	849797	R	5/20/2025	GRAINGER	191.88	2024-2025 Grainger (PPE)
271	849797	R	5/20/2025	GRAINGER	95.94	2024-2025 Grainger (PPE)
272	849798	R	5/20/2025	HIGH POINT NETWORKS, LLC	9,061.00	2025 Aruba ClearPass Support Renewal
273	849799	R	5/20/2025	HIRSHFIELD'S PAINT	611.40	WHSE- Athletic Field Paint
274	849800	R	5/20/2025	HORIZON EQUIPMENT	28,173.01	COMBI OVEN Vulcan Model No. ABC7GNAT for Northport
275	849801	R	5/20/2025	INDROTEC	3,214.08	INDROTEC STAFFING BLANKET PO FOR CLEANING (4)
276	849801	R	5/20/2025	INDROTEC	4,728.22	INDROTEC STAFFING BLANKET PO FOR CLEANING (6)
277	849802	R	5/20/2025	INSPEC INC	6,960.00	FAIR C - Civil Engineering and Design Services for planters
278	849804	R	5/20/2025	JEFF'S S.O.S. DRAIN & SEWER	550.00	District-wide drainage and sewage scheduled preventive
279	849804	R	5/20/2025	JEFF'S S.O.S. DRAIN & SEWER	400.00	District-wide drainage and sewage scheduled preventive
280	849804	R	5/20/2025	JEFF'S S.O.S. DRAIN & SEWER	450.00	District-wide drainage and sewage scheduled preventive
281	849804	R	5/20/2025	JEFF'S S.O.S. DRAIN & SEWER	750.00	District-wide drainage and sewage scheduled preventive
282	849804	R	5/20/2025	JEFF'S S.O.S. DRAIN & SEWER	565.00	District-wide drainage and sewage scheduled preventive
283	849805	R	5/20/2025	KUYPERS CONSULTING, INC.	360.00	Three (3) online subscriptions for School of Engineering
284	849806	R	5/20/2025	LAKESHORE LEARNING MATERIALS	75.98	Calming Space mat and Pillows
285	849806	R	5/20/2025	LAKESHORE LEARNING MATERIALS	14.99	Neill -- Music
286	849806	R	5/20/2025	LAKESHORE LEARNING MATERIALS	521.55	ART SUPPLIES
287	849806	R	5/20/2025	LAKESHORE LEARNING MATERIALS	91.08	desk nameplates
288	849806	R	5/20/2025	LAKESHORE LEARNING MATERIALS	2,448.15	Adventure Club Furniture
289	849807	R	5/20/2025	LVC COMPANIES INC	3,204.00	D-W by site Fire suppression sprinkler system repairs
290	849807	R	5/20/2025	LVC COMPANIES INC	400.00	RMS - service call for P.A. system repairs Estimate of
291	849808	R	5/20/2025	MACKIN EDUCATIONAL RESOURCES	1,681.43	SEA Book Order SEA Winter 24-25
292	849808	R	5/20/2025	MACKIN EDUCATIONAL RESOURCES	1,095.25	ZLE Book Order ZLE Winter 24-25
293	849808	R	5/20/2025	MACKIN EDUCATIONAL RESOURCES	1,989.05	2024-25 NOE Reference Funds Book Order
294	849808	R	5/20/2025	MACKIN EDUCATIONAL RESOURCES	4,394.29	RSI Book Order Fall 24-25 Order for RSI
295	849809	R	5/20/2025	MATRIX COMMUNICATIONS INC.	4,940.33	ESC Data Center Fiber Backbone expansion
296	849810	R	5/20/2025	MCDOWELL AGENCY (THE)	44.00	BACKGROUND CHECKS FOR VIP
297	849811	R	5/20/2025	MENARDS	122.87	DIST WIDE - PARTS/SUPPLIES - SL
298	849812	R	5/20/2025	MENARDS	19.90	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
299	849812	R	5/20/2025	MENARDS	10.28	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
300	849812	R	5/20/2025	MENARDS	65.99	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
301	849812	R	5/20/2025	MENARDS	44.94	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
302	849813	R	5/20/2025	METROPOLITAN COURIER CORP.	1,468.06	Courier Services for the 2024-2025 School Year
303	849814	R	5/20/2025	MF ATHLETIC	686.90	Track purchase D Fisher
304	849814	R	5/20/2025	MF ATHLETIC	436.00	Track purchase D Fisher
305	849815	R	5/20/2025	MIDWEST MECHANICAL SOLUTIONS	2,530.76	Pump for Humidifier System for Print Shop at ESC.
306	849816	R	5/20/2025	MINNESOTA TREE SURGEONS, LLC	3,950.00	NEILL - tree removal and pruning Quote 4/10/25
307	849817	R	5/20/2025	MN CLAY COMPANY	90.97	Art Dept Order
308	849818	R	5/20/2025	MODIFIED SUPPLY COMPANY, INC	218.78	Budget Request - Jennifer Holtgrewe
309	849819	R	5/20/2025	MONOPRICE INC	35.30	Sample iPad Refresh Cables
310	849820	R	5/20/2025	MTI DISTRIBUTING CO	5,000.00	D-W Grounds -Groomer/Scarifier equipment purchase Quote on
311	849821	R	5/20/2025	NASCO EDUCATION LLC	3,818.78	Item Z49016 7 EA Table w/ undershelf 5-ft
312	849821	R	5/20/2025	NASCO EDUCATION LLC	438.15	Grade 9 Science- Non consumable curriculum supplies
313	849821	R	5/20/2025	NASCO EDUCATION LLC	345.28	ART SUPPLIES
314	849822	R	5/20/2025	NCS PEARSON INC	584.05	CELF-5 Record Forms - Kenzie Braden
315	849822	R	5/20/2025	NCS PEARSON INC	108.00	CELF-5 - Connor Stawser
316	849823	R	5/20/2025	PASCO	1,288.00	Pasco - Science Supply Order
317	849824	R	5/20/2025	PIONEER CRITICAL POWER	1,150.90	FOREST ES - Generator repair Quote #250404-002
318	849825	R	5/20/2025	PITNEY BOWES INC	265.59	Mail machine ink
319	849825	R	5/20/2025	PITNEY BOWES INC	15.00	MulticARRIER Shipping - Meter - USPS-UPS-FedEx
320	849828	R	5/20/2025	PLUNKETT'S PEST CONTROL	64.00	Plunkett Pest Control contract D-W - WAREHOUSE Start date
321	849828	R	5/20/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - NEILL Start date
322	849828	R	5/20/2025	PLUNKETT'S PEST CONTROL	114.00	Plunkett Pest Control contract D-W - SMS Start date
323	849828	R	5/20/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - NOB Start date
324	849828	R	5/20/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - RSI Start date
325	849828	R	5/20/2025	PLUNKETT'S PEST CONTROL	114.00	Plunkett Pest Control contract D-W - FAIRC Start date
326	849828	R	5/20/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - LVE Start date
327	849828	R	5/20/2025	PLUNKETT'S PEST CONTROL	114.00	Plunkett Pest Control contract D-W - RMS Start date
328	849830	R	5/20/2025	PREMIUM WATERS, INC.	10.00	BLANKET Water container re-fills LATE FEE
329	849830	R	5/20/2025	PREMIUM WATERS, INC.	25.49	BLANKET Water container re-fills 2 GAL DELIVERY
330	849830	R	5/20/2025	PREMIUM WATERS, INC.	36.96	BLANKET Water container re-fills 3 GAL DELIVERY
331	849830	R	5/20/2025	PREMIUM WATERS, INC.	11.00	BLANKET Water container re-fills MONTHLY MAY
332	849830	R	5/20/2025	PREMIUM WATERS, INC.	74.24	Water container re-fills - 7 gal
333	849831	R	5/20/2025	QUADIANT LEASING USA, INC	509.73	RMS Postage Machine Lease NASPO ValuePoint Contract #
334	849832	R	5/20/2025	RAPTOR TECHNOLOGIES, LLC	8,037.00	Student Accident Reporting System FY26
335	849833	R	5/20/2025	REINDERS, INC.	605.00	BASEBALL FIELD CONDITIONER
336	849833	R	5/20/2025	REINDERS, INC.	532.50	Ballfield Materials
337	849833	R	5/20/2025	REINDERS, INC.	175.00	Ballfield Materials
338	849834	R	5/20/2025	REPUBLIC SERVICES #899	27,245.83	2024-2025 Republic Services Districtwide (Trash &
339	849844	R	5/20/2025	RICOH USA INC	438.75	NORTHPORT PRO8200S 60 MONTH LEASE - SN# C84387997
340	849844	R	5/20/2025	RICOH USA INC	440.69	ARMSTRONG PRO8200S 60 MONTH LEASE S/N#:
341	849844	R	5/20/2025	RICOH USA INC	5.00	CLC MP4055SP 60 MONTH LEASE S/N #: C84387746
342	849844	R	5/20/2025	RICOH USA INC	598.00	Ricoh Copier Refresh FAIR School S/N #: C84335969 - LEASE
343	849844	R	5/20/2025	RICOH USA INC	418.98	NEILL PRO8200S 60 MONTH LEASE S/N #: C84387713
344	849844	R	5/20/2025	RICOH USA INC	481.87	FOREST PRO8200S 60 MONTH LEASE S/N #: C84387752
345	849844	R	5/20/2025	RICOH USA INC	437.79	SEA@OLSON PRO8200S 60 MONTH LEASE S/N #: C84387998
346	849844	R	5/20/2025	RICOH USA INC	240.42	HIGHVIEW MP7503 60 MONTH LEASE S/N #: C84387774
347	849844	R	5/20/2025	RICOH USA INC	5.00	SMS MP50551P 60 MONTH LEASE S/N #: C84387707
348	849844	R	5/20/2025	RICOH USA INC	5.00	SMS MP40555P 60 MONTH LEASE S/N#: C84387748
349	849844	R	5/20/2025	RICOH USA INC	598.00	Sandburg Middle School S/N #: C84335967 - LEASE

Robbinsdale Area Schools
Board Disbursement Report
May 20th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
350	849844	R	5/20/2025	RICOH USA INC	418.98	NOBLE PR082005 60 MONTH LEASE S/N #: C84387711
351	849844	R	5/20/2025	RICOH USA INC	344.40	Envelope Printer Lease - S/N #: 100043588
352	849844	R	5/20/2025	RICOH USA INC	805.76	CENTER PRO 8310 12-MONTH REFINANCE - LEASE
353	849844	R	5/20/2025	RICOH USA INC	5.00	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
354	849844	R	5/20/2025	RICOH USA INC	5.00	RESEARCH & EVAL 2ND FLR MP4055SP 60 MONTH LEASE S/N #:
355	849844	R	5/20/2025	RICOH USA INC	109.96	2nd FLOOR TEACHING & LEARNING S/N #: C84331893 - LEASE
356	849844	R	5/20/2025	RICOH USA INC	604.32	COOPER PR082005 60 MONTH LEASE S/N #: C84390298
357	849844	R	5/20/2025	RICOH USA INC	237.91	COOPER MP7503 60 MONTH LEASE S/N #: C84387960
358	849844	R	5/20/2025	RICOH USA INC	71.35	Copier for Athletic office S/N #: C84297107 - LEASE
359	849844	R	5/20/2025	RICOH USA INC	482.82	MEADOW LK PR082005 60 MONTH LEASE S/N #: C84387753
360	849844	R	5/20/2025	RICOH USA INC	486.95	RSI PR082005 60 MONTH LEASE S/N #: C84387754
361	849844	R	5/20/2025	RICOH USA INC	597.79	PLYMOUTH PR082005 60 MONTH LEASE S/N#: C84390336
362	849844	R	5/20/2025	RICOH USA INC	237.89	PLYMOUTH MP7503 60 MONTH LEASE S/N#: C84387961
363	849844	R	5/20/2025	RICOH USA INC	107.55	PLYMOUTH GREENLINE MP3555SP 60 MONTH LEASE S/N#: C84408774
364	849844	R	5/20/2025	RICOH USA INC	15.79	PLYMOUTH GREENLINE SR3130 60 MONTH LEASE S/N#: E566Q565903
365	849844	R	5/20/2025	RICOH USA INC	297.58	ESC/PRINT SHOP- 60 MONTH LEASE S/N#: C84388015
366	849844	R	5/20/2025	RICOH USA INC	440.69	ARMSTRONG PR082005 60 MONTH LEASE S/N#:
367	849844	R	5/20/2025	RICOH USA INC	598.00	Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#:
368	849844	R	5/20/2025	RICOH USA INC	5.00	FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#:
369	849844	R	5/20/2025	RICOH USA INC	5.00	FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#:
370	849844	R	5/20/2025	RICOH USA INC	418.93	ZACHARY LN PR082005 60 MONTH LEASE S/N #: C84387710
371	849844	R	5/20/2025	RICOH USA INC	5.00	RMS MP4055SP 60 MONTH LEASE S/N #: C84387770
372	849844	R	5/20/2025	RICOH USA INC	419.27	RMS PR082005 60 MONTH LEASE S/N #: C84387712/C84387709
373	849844	R	5/20/2025	RICOH USA INC	447.58	SONNESYN PR082005 60 MONTH LEASE C84387999
374	849844	R	5/20/2025	RICOH USA INC	438.60	LAKEVIEW PR082005 60 MONTH LEASE S/N #: C84387756
375	849844	R	5/20/2025	RICOH USA INC	102.71	COOPER OFFICE - MP 3055SPDF S/N #: C84297466 - LEASE
376	849844	R	5/20/2025	RICOH USA INC	385.88	ZACH LN - MOVE COPIER FROM 2ND FLR-RESEARCH & EVAL
377	849859	R	5/20/2025	RICOH USA, INC	132.39	Sandburg Middle School S/N #: C84335967 - ADDITIONAL
378	849859	R	5/20/2025	RICOH USA, INC	148.83	Ricoh Copier Refresh FAIR School S/N #: C84335969 -
379	849859	R	5/20/2025	RICOH USA, INC	180.63	Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#:
380	849859	R	5/20/2025	RICOH USA, INC	15.01	RICOH COPIER FOR WAREHOUSE S/N C84027769 - ADDITIONAL
381	849859	R	5/20/2025	RICOH USA, INC	1.59	ENROLLMENT CENTER S/N #: C84390487 - ADDITIONAL IMAGES
382	849859	R	5/20/2025	RICOH USA, INC	8.74	Copier for Athletic office S/N #: C84297107 - ADDITIONAL
383	849859	R	5/20/2025	RICOH USA, INC	41.15	PLYMOUTH GREENLINE MP3555SP 60 MONTH S/N#: C84408774 -
384	849859	R	5/20/2025	RICOH USA, INC	32.19	PAYROLL S/N #: C84155253 - ADDITIONAL IMAGES
385	849859	R	5/20/2025	RICOH USA, INC	75.82	FAIR - 60 MONTH LEASE HIGH VOLUME COPIER S/N #: C84368661
386	849859	R	5/20/2025	RICOH USA, INC	17.39	NHLC SCREENING - ADDITIONAL IMAGES
387	849859	R	5/20/2025	RICOH USA, INC	21.10	COOPER OFFICE - MP 3055SPDF S/N #: C84297466 - ADDITIONAL
388	849859	R	5/20/2025	RICOH USA, INC	26.88	Copier for room 15 at New Hope - ADDITIONAL IMAGES
389	849859	R	5/20/2025	RICOH USA, INC	4.49	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369 -
390	849859	R	5/20/2025	RICOH USA, INC	1.73	WAREHOUSE - COPY MACHINE S/N#: C84301756
391	849859	R	5/20/2025	RICOH USA, INC	182.10	CENTER PRO 8310 12-MONTH REFINANCE - ADDITIONAL IMAGES
392	849859	R	5/20/2025	RICOH USA, INC	11.91	COPY MACHINE S/N #: C26000245 - ADDITIONAL IMAGES
393	849859	R	5/20/2025	RICOH USA, INC	3.86	FLT at SLC MP3015PF S/N #: C84021954 - ADDITIONAL IMAGES
394	849859	R	5/20/2025	RICOH USA, INC	115.73	LAKEVIEW PR082005 60 MONTH S/N #: C84387756 - ADDITIONAL
395	849859	R	5/20/2025	RICOH USA, INC	10.26	HIGHVIEW MP7503 60 MONTH S/N #: C84387774 - ADDITIONAL
396	849859	R	5/20/2025	RICOH USA, INC	74.13	RMS PR082005 60 MONTH S/N #: C84387712/C84387709 -
397	849859	R	5/20/2025	RICOH USA, INC	241.18	ARMSTRONG PR082005 60 MONTH S/N#: C84387995/C84387996 -
398	849859	R	5/20/2025	RICOH USA, INC	176.59	ZACHARY LN PR082005 60 MONTH S/N #: C84387710 - ADDITIONAL
399	849859	R	5/20/2025	RICOH USA, INC	10.21	SMS MP4055SP 60 MONTH S/N#: C84387748 - ADDITIONAL IMAGES
400	849859	R	5/20/2025	RICOH USA, INC	351.31	ARMSTRONG PR082005 60 MONTH S/N#: C84387995/C84387996 -
401	849859	R	5/20/2025	RICOH USA, INC	22.79	CLC MP4055SP 60 MONTH S/N #: C84387746 - ADDITIONAL
402	849859	R	5/20/2025	RICOH USA, INC	18.43	PLYMOUTH MP7503 60 MONTH S/N#: C84387961 - ADDITIONAL
403	849859	R	5/20/2025	RICOH USA, INC	103.00	SONNESYN PR082005 60 MONTH C84387999 - ADDITIONAL IMAGES
404	849859	R	5/20/2025	RICOH USA, INC	194.74	FOREST PR082005 60 MONTH S/N #: C84387752 - ADDITIONAL
405	849859	R	5/20/2025	RICOH USA, INC	15.99	RESEARCH & EVAL 2ND FLR MP4055SP 60 MONTH S/N #: C84387750
406	849859	R	5/20/2025	RICOH USA, INC	8.20	SMS MP50551P 60 MONTH S/N #: C84387707 - ADDITIONAL
407	849859	R	5/20/2025	RICOH USA, INC	24.51	FAIR@PILGRIM LANE MP4055SP 60 MONTH S/N#:
408	849859	R	5/20/2025	RICOH USA, INC	54.14	NOBLE PR082005 60 MONTH S/N #: C84387711 - ADDITIONAL
409	849859	R	5/20/2025	RICOH USA, INC	13.55	FOT MP5055SP 60 MONTH S/N #: C84387706 - ADDITIONAL
410	849859	R	5/20/2025	RICOH USA, INC	6.07	FAIR@PILGRIM LANE MP4055SP 60 MONTH S/N#:
411	849859	R	5/20/2025	RICOH USA, INC	148.01	NORTHPORT PR082005 60 MONTH - SN# C844387997 - ADDITIONAL
412	849859	R	5/20/2025	RICOH USA, INC	386.51	RSI PR082005 60 MONTH S/N #: C84387754 - ADDITIONAL
413	849859	R	5/20/2025	RICOH USA, INC	20.57	RMS MP4055SP 60 MONTH S/N #: C84387770 - ADDITIONAL IMAGES
414	849859	R	5/20/2025	RICOH USA, INC	154.34	SEA@OLSON PR082005 60 MONTH LEASE S/N #: C84387998
415	849859	R	5/20/2025	RICOH USA, INC	131.20	NEILL PR082005 60 MONTH LEASE S/N #: C84387713 -
416	849859	R	5/20/2025	RICOH USA, INC	98.50	ESC/PRINT SHOP- 60 MONTH S/N#: C84388015 - ADDITIONAL
417	849859	R	5/20/2025	RICOH USA, INC	2,046.97	ESC/PRINT SHOP- 60 MONTH S/N#: C84388015 - ADDITIONAL
418	849859	R	5/20/2025	RICOH USA, INC	275.25	COOPER MP7503 60 MONTH S/N #: C84387960 - ADDITIONAL
419	849859	R	5/20/2025	RICOH USA, INC	119.10	MEADOW LK PR082005 60 MONTH S/N #: C84387753 - ADDITIONAL
420	849859	R	5/20/2025	RICOH USA, INC	74.49	RMS PR082005 60 MONTH S/N #: C84387712/C84387709 -
421	849859	R	5/20/2025	RICOH USA, INC	195.11	PLYMOUTH PR082005 60 MONTH S/N#: C84390336 - ADDITIONAL
422	849859	R	5/20/2025	RICOH USA, INC	279.85	COOPER PR082005 60 MONTH S/N #: C84390298 - ADDITIONAL
423	849859	R	5/20/2025	RICOH USA, INC	104.88	Sandburg Middle School S/N #: C84335967 - ADDITIONAL
424	849859	R	5/20/2025	RICOH USA, INC	5.24	Sandburg Middle School S/N #: C84335967
425	849859	R	5/20/2025	RICOH USA, INC	11.49	SMALL COPIER/SCANNER/FAX MACHINE S/N#: C84036094 -
426	849859	R	5/20/2025	RICOH USA, INC	9.81	Copier for office S/N #: C84027770 - ADDITIONAL IMAGES
427	849860	R	5/20/2025	RYDIN DECAL	2,044.26	Rearview mirror - parking permits
428	849861	R	5/20/2025	SCHOLASTIC LIBRARY PUBLISHING, INC	487.85	MLE Title I Book Purchase
429	849863	R	5/20/2025	SCHOOL HEALTH CORPORATION	48.93	Nursing Supplies - Maran Marsh (BO item)
430	849863	R	5/20/2025	SCHOOL HEALTH CORPORATION	230.88	Nursing Supplies - Nina Centrella
431	849863	R	5/20/2025	SCHOOL HEALTH CORPORATION	49.99	Nursing Supplies - Nina Centrella
432	849863	R	5/20/2025	SCHOOL HEALTH CORPORATION	29.17	Nursing Supplies - Nina Centrella
433	849863	R	5/20/2025	SCHOOL HEALTH CORPORATION	21.98	Nursing Supplies - Nina Centrella
434	849863	R	5/20/2025	SCHOOL HEALTH CORPORATION	5.69	Nursing Supplies - Nina Centrella
435	849864	R	5/20/2025	SCHOOL TECHNOLOGY ASSOCIATES	22,549.31	Seven additional time clocks
436	849866	R	5/20/2025	SCHOOL SPECIALTY, LLC	838.95	ART SUPPLIES

Robbinsdale Area Schools
Board Disbursement Report
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
437	849866	R	5/20/2025	SCHOOL SPECIALTY, LLC	1,332.64	Art Supplies
438	849866	R	5/20/2025	SCHOOL SPECIALTY, LLC	329.39	Art Supplies from school specialty
439	849866	R	5/20/2025	SCHOOL SPECIALTY, LLC	258.75	Learning Advantage Playing Cards, Set of 52
440	849866	R	5/20/2025	SCHOOL SPECIALTY, LLC	99.93	Neill
441	849866	R	5/20/2025	SCHOOL SPECIALTY, LLC	191.33	Supplies
442	849868	R	5/20/2025	SCHUMACHER ELEVATOR COMPANY	838.37	DW- Schumacher Elevator Company technicians to repair
443	849868	R	5/20/2025	SCHUMACHER ELEVATOR COMPANY	2,159.62	DW- Schumacher Elevator Company technicians to repair
444	849869	R	5/20/2025	SHINE EARLY LEARNING, INC.	236.32	HELP Strands 0-3: order is for ECSE @ NHLC
445	849870	R	5/20/2025	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	3,280.00	D-W - Mulch bulk delivery to WHSE Quote #7168413 - edited
446	849870	R	5/20/2025	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	137.79	D-W - Topsoil for turf repair Quote #7624503
447	849871	R	5/20/2025	SOUTHPAW ENTERPRISES INC	272.46	Zuma Rocking Chair - Lauren Folde
448	849872	R	5/20/2025	SPORTS FACILITIES GROUP, INC.	218.30	DuraCart Roller Racer Caddy for SOE
449	849872	R	5/20/2025	SPORTS FACILITIES GROUP, INC.	5,981.98	High Jump Pit for RMS
450	849873	R	5/20/2025	STAGES THEATRE CO	18,857.00	Theatre arts programming at FAIR Crystal and FAIR Pilgrim
451	849873	R	5/20/2025	STAGES THEATRE CO	18,857.00	Theatre arts programming at FAIR Crystal and FAIR Pilgrim
452	849876	R	5/20/2025	STAPLES ADVANTAGE	71.97	Supplies
453	849876	R	5/20/2025	STAPLES ADVANTAGE	289.30	Ink for Color Laser Jet Enterprise M751
454	849876	R	5/20/2025	STAPLES ADVANTAGE	70.19	Supplies for graduation and office
455	849876	R	5/20/2025	STAPLES ADVANTAGE	769.03	Ink for Color Laser Jet Enterprise M751
456	849876	R	5/20/2025	STAPLES ADVANTAGE	59.37	5th grade
457	849876	R	5/20/2025	STAPLES ADVANTAGE	24.90	5th grade
458	849876	R	5/20/2025	STAPLES ADVANTAGE	56.15	Office supplies needed
459	849876	R	5/20/2025	STAPLES ADVANTAGE	152.92	Supplies for the media center
460	849876	R	5/20/2025	STAPLES ADVANTAGE	180.89	Supplies for the media center
461	849876	R	5/20/2025	STAPLES ADVANTAGE	486.18	Math Dept Order
462	849876	R	5/20/2025	STAPLES ADVANTAGE	152.07	Supplies for the media center
463	849876	R	5/20/2025	STAPLES ADVANTAGE	392.20	End of year supplies
464	849876	R	5/20/2025	STAPLES ADVANTAGE	73.95	End of year supplies
465	849878	R	5/20/2025	STERICYCLE, INC	95.53	BLANKET ORDER FOR SHREDDING NEEDS
466	849878	R	5/20/2025	STERICYCLE, INC	101.32	BLANKET ORDER FOR SHREDDING NEEDS
467	849878	R	5/20/2025	STERICYCLE, INC	57.68	BLANKET ORDER FOR SHREDDING NEEDS
468	849878	R	5/20/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
469	849878	R	5/20/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
470	849878	R	5/20/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
471	849878	R	5/20/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
472	849878	R	5/20/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
473	849878	R	5/20/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
474	849878	R	5/20/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
475	849878	R	5/20/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
476	849878	R	5/20/2025	STERICYCLE, INC	82.90	BLANKET ORDER FOR SHREDDING NEEDS
477	849878	R	5/20/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
478	849878	R	5/20/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
479	849878	R	5/20/2025	STERICYCLE, INC	32.24	BLANKET ORDER FOR SHREDDING NEEDS
480	849878	R	5/20/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
481	849878	R	5/20/2025	STERICYCLE, INC	25.44	BLANKET ORDER FOR SHREDDING NEEDS
482	849878	R	5/20/2025	STERICYCLE, INC	174.70	BLANKET ORDER FOR SHREDDING NEEDS
483	849880	R	5/20/2025	T-MOBILE	220.77	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
484	849880	R	5/20/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
485	849880	R	5/20/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
486	849880	R	5/20/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
487	849880	R	5/20/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
488	849880	R	5/20/2025	T-MOBILE	81.02	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
489	849880	R	5/20/2025	T-MOBILE	81.02	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
490	849880	R	5/20/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
491	849880	R	5/20/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
492	849880	R	5/20/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
493	849880	R	5/20/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
494	849880	R	5/20/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
495	849880	R	5/20/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
496	849880	R	5/20/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
497	849880	R	5/20/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
498	849880	R	5/20/2025	T-MOBILE	81.02	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
499	849880	R	5/20/2025	T-MOBILE	81.02	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
500	849880	R	5/20/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
501	849880	R	5/20/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
502	849880	R	5/20/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
503	849880	R	5/20/2025	T-MOBILE	283.57	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
504	849880	R	5/20/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
505	849880	R	5/20/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
506	849880	R	5/20/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
507	849880	R	5/20/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
508	849880	R	5/20/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
509	849880	R	5/20/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
510	849880	R	5/20/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
511	849880	R	5/20/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
512	849880	R	5/20/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
513	849881	R	5/20/2025	THE RETROFIT COMPANIES, INC	456.00	2024-2025 Retrofit Companies (Hazardous Waste Removal)
514	849882	R	5/20/2025	VERIZON WIRELESS	45.02	Blanket order for AHS & CHS online ticketing through
515	849882	R	5/20/2025	VERIZON WIRELESS	45.02	Blanket order for AHS & CHS online ticketing through
516	849883	R	5/20/2025	WARD'S SCIENCE	91.62	Grade 9 science- non consumable curriculum supplies
517	849884	R	5/20/2025	WEST MUSIC CO	51.64	Neill -- Music
518	849884	R	5/20/2025	WEST MUSIC CO	51.64	Neill -- Music
519	849884	R	5/20/2025	WEST MUSIC CO	35.55	Neill -- Music
520	849884	R	5/20/2025	WEST MUSIC CO	64.40	Neill -- Music
521	849885	R	5/20/2025	WH SECURITY, LLC	10.00	LAKEVIEW - ELEVATOR DIALER
522	849886	R	5/20/2025	WPS	825.00	ASRS (2-5) Teacher/Child Care Provider forms - Keri Hoffman
523	849887	R	5/20/2025	1000 PETALS LLC	300.00	MOVE MINDFULLY WORKSHOP - 5/2/25 (30 MIN), PRODUCTS

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
524	849887	R	5/20/2025	1000 PETALS LLC	500.00	MOVE MINDFULLY WORKSHOP - 5/2/25 (30 MIN), PRODUCTS
525	849889	R	5/20/2025	1ST CHOICE PEDIATRIC HOME CARE	232.50	NURSING SERVICES DR- SEPTEMBER, 2024
526	849889	R	5/20/2025	1ST CHOICE PEDIATRIC HOME CARE	198.00	NURSING SERVICES DR- OCTOBER, 2024
527	849889	R	5/20/2025	1ST CHOICE PEDIATRIC HOME CARE	222.00	NURSING SERVICES DR- NOVEMBER, 2024
528	849889	R	5/20/2025	1ST CHOICE PEDIATRIC HOME CARE	247.50	NURSING SERVICES DR- DECEMBER, 2024
529	849889	R	5/20/2025	1ST CHOICE PEDIATRIC HOME CARE	194.25	NURSING SERVICES DR- JANUARY, 2025
530	849889	R	5/20/2025	1ST CHOICE PEDIATRIC HOME CARE	195.00	NURSING SERVICES DR- FEBRUARY, 2025
531	849889	R	5/20/2025	1ST CHOICE PEDIATRIC HOME CARE	214.50	NURSING SERVICES DR- MARCH, 2025
532	849890	R	5/20/2025	ABOVE THE EDGE	3,000.00	RECRUITMENT PLAN FOR ROBBINSDALE HIGH SCHOOL 2024-2025 FULL
533	849891	R	5/20/2025	ACT	34,440.00	2025 DISTRICT TESTING - ACT (NO WRITING) TEST - ONLINE 672
534	849892	R	5/20/2025	AMIOT SCHOLASTICS RECOGNITION INC	5,892.00	DIPLOMA COVERS & SHIPPING
535	849893	R	5/20/2025	APEX CHIROPRACTIC D.C., PA	85.00	DOT PHYSICAL N. TEWELL 4/10/2025
536	849894	R	5/20/2025	ARNESON, WESLEY	95.00	VARSITY SOFTBALL OFFICIAL
537	849895	R	5/20/2025	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTE	499.00	ASBO DISTRICT MEMBERSHIP JUNE 30, 2025 TO JUNE 30, 2026
538	849896	R	5/20/2025	ASL INTERPRETING SERVICES	143.00	INTERPRETING SERVICES- JOB: 644363, N. LAWSON, IEP MEETING
539	849897	R	5/20/2025	AVIBEN	708.58	403(B) ADMIN & COMPLIANCE SERVICE MONTHLY FEE MAY 2025
540	849898	R	5/20/2025	BALANCED LIFE TAI CHI	132.16	TAI CHI RULER A24B24 3/17/2025-4/7/2025 - 4 STUDENTS @
541	849899	R	5/20/2025	BARKER, CURTIS	95.00	VARSITY GIRLS SOFTBALL OFFICIAL
542	849900	R	5/20/2025	BAYADA HOME HEALTH CARE, INC.	1,493.50	NURSING SERVICES FOR LVB- APRIL 14-17, 2025
543	849900	R	5/20/2025	BAYADA HOME HEALTH CARE, INC.	504.00	NURSING SERVICES FOR LVB- APRIL 24, 2025
544	849900	R	5/20/2025	BAYADA HOME HEALTH CARE, INC.	1,044.00	NURSING SERVICES FOR LVB- APRIL 28-29, 2025
545	849900	R	5/20/2025	BAYADA HOME HEALTH CARE, INC.	522.00	NURSING SERVICES FOR LVB- MAY 1, 2025
546	849901	R	5/20/2025	BECKSTRAAND, DARREN	105.00	VARSITY BASEBALL OFFICIAL
547	849902	R	5/20/2025	BENSON, BRAEANNA	93.00	VARSITY GIRLS LACROSSE OFFICIAL
548	849904	R	5/20/2025	BLAZERWORKS	2,580.30	BLAZERWORKS CONTRACTED SPEECH STAFF, SPECIFIC LEARNING
549	849904	R	5/20/2025	BLAZERWORKS	8,670.00	BLAZERWORKS CONTRACTED SPEECH STAFF, SPECIFIC LEARNING
550	849904	R	5/20/2025	BLAZERWORKS	4,760.00	BLAZERWORKS CONTRACTED SPEECH STAFF, SPECIFIC LEARNING
551	849904	R	5/20/2025	BLAZERWORKS	3,910.00	BLAZERWORKS CONTRACTED SPEECH STAFF, SPECIFIC LEARNING
552	849904	R	5/20/2025	BLAZERWORKS	2,720.00	BLAZERWORKS CONTRACTED SPEECH STAFF, SPECIFIC LEARNING
553	849904	R	5/20/2025	BLAZERWORKS	32,472.97	BLAZERWORKS CONTRACTED SPEECH STAFF, SPECIFIC LEARNING
554	849904	R	5/20/2025	BLAZERWORKS	8,805.96	BLAZERWORKS CONTRACTED SPEECH STAFF, SPECIFIC LEARNING
555	849905	R	5/20/2025	BLOOMINGTON JEFFERSON	240.00	VARSITY VOLLEYBALL TOURNAMENT - 4/26/2025
556	849906	R	5/20/2025	BLUM, NORMAN	336.65	IDEAL STUDENT AWARD
557	849907	R	5/20/2025	BOECKERS, MARK	95.00	VARSITY GIRLS SOFTBALL OFFICIAL
558	849908	R	5/20/2025	BORCHERS, WILLIAM	154.00	JV/V LAX OFFICIAL
559	849909	R	5/20/2025	BREEZY POINT RESORT	715.00	MASSP 2025 SUMMER CONFERENCE
560	849910	R	5/20/2025	BUXTON, JAMES	700.00	PRIVATE VOICE LESSONS- JAMES BUXTON
561	849911	R	5/20/2025	CALVARY LUTHERAN CHURCH	75.00	COFFEE - MAY 3, 2025
562	849912	R	5/20/2025	CAPTIVATE MEDIA + CONSULTING	5,049.00	VIDEO RETAINER FOR APRIL 2025
563	849913	R	5/20/2025	CASSIDY, MEGAN	20.00	REFUND OF LOST BOOK FEE PAID BY CHECK FOR QV
564	849914	R	5/20/2025	CEL PUBLIC RELATIONS INC	5,100.00	KINDERGARTEN ENROLLMENT MARKETING 2024-2025 INVOICE 7 OF 7
565	849915	R	5/20/2025	CESO TRANSPORTATION, LLC	3,300.00	TRANSPORTATION DIRECTOR SERVICES - MAY 2025
566	849915	R	5/20/2025	CESO TRANSPORTATION, LLC	3,300.00	TRANSPORTATION DIRECTOR SERVICES - MAY 2025
567	849915	R	5/20/2025	CESO TRANSPORTATION, LLC	3,400.00	TRANSPORTATION DIRECTOR SERVICES - MAY 2025
568	849916	R	5/20/2025	CITY OF PLYMOUTH	130.00	CLASSROOM 1A ON 5/14/2025 - FOR FREEDOM SCHOOLS TRAINING
569	849917	R	5/20/2025	COMPAS, INC	2,420.00	DESDAMONA - SPOKEN WORD 4/23-25, 4/28, 4/30
570	849918	R	5/20/2025	DECA	13.00	STUDENT MEMBERSHIP- M. MARTINEZ-MORALES
571	849919	R	5/20/2025	DELGADO, AFTON	300.00	HEAD FEMALE DANCER FOR POW WOW 5/10/2025
572	849920	R	5/20/2025	DENNY, ROGER	95.00	VARSITY SOFTBALL OFFICIAL
573	849921	R	5/20/2025	DOTY, BRIAN	95.00	VARSITY SOFTBALL OFFICIAL
574	849922	R	5/20/2025	DUNKLEY, BUSTER	500.00	ARENA DIRECTOR FOR POW WOW 5/10/25
575	849923	R	5/20/2025	EICHACKER, ERIC	105.00	VARSITY BASEBALL OFFICIAL
576	849924	R	5/20/2025	EVENSON, SHAWN	90.00	JV BASEBALL OFFICIAL
577	849924	R	5/20/2025	EVENSON, SHAWN	90.00	JV BASEBALL OFFICIAL
578	849925	R	5/20/2025	FORSHTAY, BECCA	12.95	REFUND OF LOST BOOK FEE PAID BY CHECK FOR M.F.
579	849926	R	5/20/2025	FRISCHMAN, JAMES	95.00	BOYS LACROSSE OFFICIAL VARSITY
580	849927	R	5/20/2025	GILBERT, DENNIS JR	300.00	HEAD MALE DANCER FOR POW WOW 5/10/2025
581	849928	R	5/20/2025	GRALAPP, CRAIG	105.00	VARSITY BASEBALL OFFICIAL
582	849929	R	5/20/2025	GRAND CELEBRATIONS	4,000.00	COOPER HIGH SCHOOL PROM DECORATIONS
583	849930	R	5/20/2025	GROTH MUSIC CO	110.65	KRISTEN GRIBENOW PER ALLOCATED FINE ARTS BUDGET
584	849930	R	5/20/2025	GROTH MUSIC CO	5.59	MUSIC
585	849930	R	5/20/2025	GROTH MUSIC CO	19.80	MUSIC
586	849930	R	5/20/2025	GROTH MUSIC CO	11.65	MUSIC
587	849931	R	5/20/2025	H21 GROUP, INC	1,841.00	SON- JOB#: 124113, SONNESYN ELEM HOOP
588	849932	R	5/20/2025	HAMMER SPORTS, LLC	960.00	GIRLS FLAG FOOTBALL OFFICIALS - GAMES 246190, 246191,
589	849934	R	5/20/2025	HENNEPIN TECHNICAL COLLEGE	870.00	NURSING ASSISTANT TESTING FOR CNA STUDENTS
590	849934	R	5/20/2025	HENNEPIN TECHNICAL COLLEGE	21,531.72	SPRING 2023 PSEO ARMSTRONG 256.33 x 84 CREDITS
591	849934	R	5/20/2025	HENNEPIN TECHNICAL COLLEGE	17,430.44	SPRING 2023 PSEO COOPER 256.33 x 68 CREDITS
592	849934	R	5/20/2025	HENNEPIN TECHNICAL COLLEGE	5,382.93	SPRING 2023 PSEO RVA 256.33 x 21 CREDITS
593	849934	R	5/20/2025	HENNEPIN TECHNICAL COLLEGE	768.99	SPRING 2023 PSEO RTC 256.33 x 3 CREDITS
594	849935	R	5/20/2025	HENNING, HOLLY	200.00	ROYALTY JUDGE FOR POW WOW 5/10/2025
595	849936	R	5/20/2025	HENRY, ROBERT JR	650.00	HOST DRUM FOR POW WOW 5/10/2025
596	849937	R	5/20/2025	HIDDE, KEVIN	95.00	VARSITY SOFTBALL OFFICIAL
597	849937	R	5/20/2025	HIDDE, KEVIN	95.00	VARSITY SOFTBALL OFFICIAL
598	849938	R	5/20/2025	HOUSE OF HOPE LUTHERAN CHURCH	200.00	FACILITIES USE - IB TESTING COOPER
599	849939	R	5/20/2025	HUEBNER, DAVID	55.00	STARTER FOR TRACK MEET 4/22/2025 PLUS SHELLS
600	849939	R	5/20/2025	HUEBNER, DAVID	55.00	STARTER FOR TRACK MEET 4/22/2025 PLUS SHELLS
601	849940	R	5/20/2025	INSTANT REQUEST	1,075.00	2025 COOPER HS PROM- DJ SERVICE
602	849941	R	5/20/2025	TWO RIVERS HIGH SCHOOL	150.00	BOYS TRACK & FIELD INVITATIONAL AT TWO RIVERS
603	849942	R	5/20/2025	HOPKINS SCHOOL - HARLEY HOPKINS FAMILY CTR	630.00	HUG HOME VISITING WITH ISD #270 DURING APRIL 2025
604	849943	R	5/20/2025	ISD 272 EDEN PRAIRIE SCHOOL	1,310.00	HUG HOME VISITING WITH ISD #272 DURING APRIL 2025
605	849944	R	5/20/2025	MINNETONKA AREA SCHOOLS ECFE	425.00	HUG HOME VISITING WITH ISD #276 DURING APRIL 2025
606	849945	R	5/20/2025	ISD#279 OSSEO HIGH SCHOOL	300.00	VARSITY BOYS VOLLEYBALL ENTRY FEE
607	849945	R	5/20/2025	ISD#279 OSSEO HIGH SCHOOL	250.00	BOYS JV VOLLEYBALL TOURNAMENT - 4/26/2025
608	849945	R	5/20/2025	ISD#279 OSSEO HIGH SCHOOL	300.00	BOYS VARSITY VOLLEYBALL TOURNAMENT - 4/5/2025
609	849945	R	5/20/2025	ISD#279 OSSEO HIGH SCHOOL	250.00	BOYS B TEAM VOLLEYBALL TOURNAMENT - 5/17/2025
610	849946	R	5/20/2025	ISD#282	964.65	ST. ANTHONY-NEW BRIGHTON SCHOOL DISTRICT 282 FOR 2024-25

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
611	849947	R	5/20/2025	ISD#284 WAYZATA AREA SCHOOLS ECFE	105.00	HUG HOME VISITING WITH ISD #284 DURING APRIL 2025
612	849948	R	5/20/2025	ISD 287	4,474.22	APRIL 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
613	849948	R	5/20/2025	ISD 287	9,952.16	APRIL 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
614	849948	R	5/20/2025	ISD 287	4,560.79	APRIL 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
615	849948	R	5/20/2025	ISD 287	13,727.98	APRIL 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
616	849948	R	5/20/2025	ISD 287	74,792.97	APRIL 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
617	849948	R	5/20/2025	ISD 287	13,682.38	APRIL 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
618	849948	R	5/20/2025	ISD 287	11,245.35	APRIL 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
619	849948	R	5/20/2025	ISD 287	462.09	APRIL 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
620	849948	R	5/20/2025	ISD 287	31,356.74	APRIL 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
621	849948	R	5/20/2025	ISD 287	25,176.91	APRIL 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
622	849949	R	5/20/2025	NEW DOMINION SCHOOL	3,128.40	CARE AND TREATMENT TUITIO-SPED-1.W. APRIL 1-14, 2025
623	849949	R	5/20/2025	NEW DOMINION SCHOOL	918.28	CARE AND TREATMENT TUITIO-SPED-1.W. APRIL 1-14, 2025
624	849950	R	5/20/2025	ROGERS HIGH SCHOOL	220.00	BOYS JV GOLF ENTRY FEE
625	849951	R	5/20/2025	JOHNSON, SHVONNE	400.00	PRACTICE FOR MARCH AND TOURNAMENTS
626	849952	R	5/20/2025	KAHMEYER, TROY	154.00	GIRLS LACROSSE - JV/VARSITY OFFICIAL
627	849953	R	5/20/2025	KERNS MCCANN, ELIZABETH	100.00	GUEST CLINICIAN FOR ALL DISTRICT BAND
628	849954	R	5/20/2025	KING-SIERT, RACHEL	1,000.00	1/23 SEWING INSTRUCTION 5-7:30, 2/13 SEWING 5-7:30, 3/13
629	849955	R	5/20/2025	KOHL, JEFFREY	90.00	JV BASEBALL OFFICIAL
630	849956	R	5/20/2025	LABONNE, JOE	162.00	BOYS LACROSSE OFFICIAL - JV/VARSITY
631	849957	R	5/20/2025	LEARNING RESOURCES NETWORK	595.00	MEMBERSHIP: PUBLIC SCHOOL FTE 6+ FOR 2025-2026
632	849958	R	5/20/2025	LEGAL RIGHTS CENTER INC	20,000.00	CONSULTANT RESTORATIVE FAMILY - INSTALLMENT 8 OF 10
633	849959	R	5/20/2025	LEOPOLD'S MISSISSIPPI GARDENS	6,836.59	COOPER HS PROM ON 5/2/2025 - ROOM RENTAL-BEVERAGES-SERVERS
634	849960	R	5/20/2025	LIFE SAFETY SYSTEMS	365.00	SERVICE CALL
635	849961	R	5/20/2025	LITFIN, NICHOLAS	105.00	VARSIY BASEBALL OFFICIAL
636	849962	R	5/20/2025	MARTIN LAW FIRM	3,380.40	LEGAL SERVICES- HUMAN RESOURCES- APRIL 1 - APRIL 30, 2025
637	849963	R	5/20/2025	MATH CHAMPIONS PROFESSIONAL DEVELOPMENT, LLC	2,666.66	PROFESSIONAL DEVELOPMENT FOR GRADES 4 AND 5 MATHEMATICS -
638	849964	R	5/20/2025	MCEA	59.00	2025 MCEA VIRTUAL SCHOOL AGE CARE CONFERENCE
639	849964	R	5/20/2025	MCEA	118.00	2025 MCEA VIRTUAL SCHOOL AGE CARE CONFERENCE
640	849964	R	5/20/2025	MCEA	354.00	2025 MCEA VIRTUAL SCHOOL AGE CARE CONFERENCE
641	849965	R	5/20/2025	MEDINA ENTERTAINMENT CENTER	1,864.90	MISC ITEMS ON RECEIPT, SERVICE FEES AND TAXES
642	849966	R	5/20/2025	METRO VOLLEYBALL OFFICIAL ASSOCIATION, LLC	184.00	CORRECTION - BOYS VOLLEYBALL VS DELASALLE, BOYS VOLLEYBALL
643	849967	R	5/20/2025	MIDWEST EDUCATIONAL CONSULTANTS, INC	1,500.00	THE CATALYST APPROACH COACHING: CLASSROOM COACHING: ONE ON
644	849968	R	5/20/2025	MINTAHOE CATERING & EVENTS	5,596.47	SHORTCAKE DESSERTS FOR COOPER HS PROM- EVENT CAPTAIN HOURLY
645	849970	R	5/20/2025	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	295.00	MASSP SUMMER CONFERENCE REGISTRATION KRISTA RANGE
646	849970	R	5/20/2025	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	295.00	MASSP SUMMER CONFERENCE REGISTRATION ERICK NORBY
647	849970	R	5/20/2025	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	295.00	MASSP SUMMER CONFERENCE REGISTRATION CAMERON OPEL
648	849970	R	5/20/2025	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	295.00	MASSP SUMMER CONFERENCE REGISTRATION STACY OLSTADT
649	849970	R	5/20/2025	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	295.00	MASSP SUMMER CONFERENCE REGISTRATION ZORABA ROSS
650	849970	R	5/20/2025	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	295.00	SUMMER CONFERENCE REGISTRATION SHIRRIE JACKSON
651	849971	R	5/20/2025	MN DEPARTMENT OF LABOR AND INDUSTRY	100.00	SEA-OLSON-ELV-1010780 ELEVATOR ANNUAL OPER.
652	849972	R	5/20/2025	MINNESOTA EQUIPMENT INC	440.89	DOOR GLASS AND FREIGHT IN
653	849973	R	5/20/2025	MINNESOTA HISTORICAL SOCIETY	128.00	OLIVER KELLEY FARM SCHOOL/YOUTH FIELD TRIP
654	849974	R	5/20/2025	MUNOS, SCOTT	154.00	GIRLS LACROSSE - JV/VARSITY OFFICIAL
655	849975	R	5/20/2025	MYNA THERAPY SERVICES, PLLC	66,021.12	ROBBINSDALE SPEECH THERAPY SERVICES
656	849977	R	5/20/2025	NORTH HENNEPIN COMM. COLLEGE	76,386.34	COOPER PSEO- SPRING SEMESTER (298 CREDITS)
657	849977	R	5/20/2025	NORTH HENNEPIN COMM. COLLEGE	210,190.60	ARMSTRONG PSEO- SPRING SEMESTER (820 CREDITS)
658	849977	R	5/20/2025	NORTH HENNEPIN COMM. COLLEGE	7,433.57	HIGHVIEW PSEO- SPRING SEMESTER (29 CREDITS)
659	849977	R	5/20/2025	NORTH HENNEPIN COMM. COLLEGE	768.99	ARMSTRONG PSEO- CREDIT RECOVERY- SPRING SEMESTER (3
660	849977	R	5/20/2025	NORTH HENNEPIN COMM. COLLEGE	8,715.22	RVA PSEO- SPRING SEMESTER (34 CREDITS)
661	849978	R	5/20/2025	NOVINSKA, TOD	225.00	BASIC HOME PLUMBING REPAIR A30425 4/23/2025 - \$225 FLAT
662	849979	R	5/20/2025	NYABUTO, JASON	100.00	SPEECH JUDGE
663	849980	R	5/20/2025	O'REILLY AUTOMOTIVE, INC	108.96	ITEM # 18124 02 SENSOR
664	849980	R	5/20/2025	O'REILLY AUTOMOTIVE, INC	91.58	PARTS, DCOR HUB PICKUP
665	849980	R	5/20/2025	O'REILLY AUTOMOTIVE, INC	44.82	PART - QTY: 1, CAPSULE
666	849981	R	5/20/2025	OMMART, JAMES	240.00	CHESS CLUB 2/5/2025-3/26/2025 - \$20/HOUR @ 12 HOURS
667	849982	R	5/20/2025	OPUS MUSIC ACADEMY LLC	570.00	PRIVATE PIANO LESSONS - LESSONS 3/18/25-4/29/25
668	849984	R	5/20/2025	PEDIATRIC HOME SERVICE	1,462.50	NURSING SERVICES FOR EG- OCTOBER 1-3, 2024
669	849984	R	5/20/2025	PEDIATRIC HOME SERVICE	487.50	NURSING SERVICES FOR EG- OCTOBER 9, 2024
670	849984	R	5/20/2025	PEDIATRIC HOME SERVICE	1,462.50	NURSING SERVICES FOR EG- OCTOBER 14-16, 2024
671	849984	R	5/20/2025	PEDIATRIC HOME SERVICE	1,462.50	NURSING SERVICES FOR EG- OCTOBER 21-23, 2024
672	849984	R	5/20/2025	PEDIATRIC HOME SERVICE	1,462.50	NURSING SERVICES FOR EG- OCTOBER 28-30, 2024
673	849984	R	5/20/2025	PEDIATRIC HOME SERVICE	2,456.25	NURSING SERVICES FOR EG- NOVEMBER 1-13, 2024
674	849985	R	5/20/2025	PEOPLE INCORPORATED	4,700.00	PEOPLE INCORPORATED SCHOOL LINKED SERVICES ANCILLARY
675	849986	R	5/20/2025	PETROSKE, JOSEPH	67.00	JV BOYS LACROSSE OFFICIAL
676	849987	R	5/20/2025	RED BEAR, ZACHERIAH	200.00	ROYALTY JUDGE FOR POW WOW 5/10/2025
677	849987	R	5/20/2025	RED BEAR, ZACHERIAH	500.00	CO-HOST DRUM FOR POW WOW 5/10/2025
678	849988	R	5/20/2025	REVOLUTIONARY SPORTS, LLC	1,360.10	SOCCER 2/22/2025-3/15/2025 6= \$281.40, 5= \$234.50, 4=
679	849988	R	5/20/2025	REVOLUTIONARY SPORTS, LLC	276.00	PICKLEBALL ADULTS A345A25 4/9/2025-4/30/2025 6= \$ 276.00
680	849989	R	5/20/2025	RHONDA C AYERS CONSULTING LLC	1,500.00	VIRTUAL COACHING/CONSULTING 1 (6HOURS) 2/28/2025
681	849990	R	5/20/2025	RICHARDSON, RONALD	41.66	HOUSE LOVE A40025 4/30/2025 - 2 STUDENTS \$20.83/STUDENT
682	849991	R	5/20/2025	Ross, Lyndsey	350.00	ZUMBA LG & DECK MANAGE 2/1/25-3/15/25
683	849992	R	5/20/2025	SCHCOOLTODAY	522.08	TRIP REQUESTS RENEWAL (7/1/24-1/31/25)
684	849993	R	5/20/2025	SALIBENNE	210.00	FUSED SILVER RINGS A49525 4/17/2025 - 6 STUDENTS @
685	849994	R	5/20/2025	SCHMITT MUSIC COMPANY	49.60	WHIPLASH
686	849994	R	5/20/2025	SCHMITT MUSIC COMPANY	584.99	CYMBAL STAND
687	849995	R	5/20/2025	SCHMIDTBAUER, WILLIAM	162.00	JV/VARSITY BOYS LACROSSE OFFICIAL
688	849996	R	5/20/2025	SMITH, MICHAEL	105.00	VARSIY BASEBALL OFFICIAL
689	849997	R	5/20/2025	SNAKE DISCOVERY, LLC	1,750.00	45-MINUTE SNAKE, RATTLE AND ROLL PROGRAM FOR RMS ON MA7 &
690	849998	R	5/20/2025	SPECTRUM SCREENPRINTING	2,180.00	GET READY-SENIOR SHIRTS 2024
691	849999	R	5/20/2025	SQUIRES, WALDSPURGER, & MACE P. A.	3,948.00	LEGAL FEES SCHOOL BOARD - MISCELLANEOUS
692	849999	R	5/20/2025	SQUIRES, WALDSPURGER, & MACE P. A.	11,325.00	LEGAL FEES SCHOOL BOARD - INVESTIGATORY
693	849999	R	5/20/2025	SQUIRES, WALDSPURGER, & MACE P. A.	616.00	LEGAL FEES SCHOOL BOARD - ADVICE
694	850000	R	5/20/2025	STANDINGCLOUD, DEANNA	1,000.00	EMCEE FOR SPRING POW WOW 5/10/2025
695	850001	R	5/20/2025	STEVENS, EDWARD	90.00	JV BASEBALL OFFICIAL
696	850002	R	5/20/2025	STOEN, LINDA	220.00	PILATES FUSION A3125 3/19/2025-4/23/2025 - 5 CLASSES @
697	850003	R	5/20/2025	SVOBODNY, AARON	95.00	VARSIY SOFTBALL OFFICIAL

Robbinsdale Area Schools
Board Disbursement Report
May 20th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
698	850003	R	5/20/2025	SVOBODNY, AARON	95.00	VARSITY SOFTBALL OFFICIAL
699	850004	R	5/20/2025	THAYER, CHARLES	154.00	JV/VARSITY GIRLS LACROSSE OFFICIAL
700	850005	R	5/20/2025	THE FOOD GROUP MINNESOTA, INC	672.25	FARE FOR ALL VOUCHER USED BY MCKINNEY-VENTO ELIGIBLE -
701	850006	R	5/20/2025	TINTES, MATTHEW	300.00	VOICE LESSONS AT ARMSTRONG HIGH SCHOOL
702	850007	R	5/20/2025	TOLL GAS & WELDING SUPPLY	13.20	TWO LEASED CYLINDERS FOR AHS
703	850008	R	5/20/2025	TRUST POINT INC.	575.00	PREPARATION OF 2024 FORM 990
704	850009	R	5/20/2025	UNDER PRESSURE BREWING COMPANY	308.00	UKRANIAN EGG DECORATING A50025 4/18/2025 - 14 STUDENTS @
705	850010	R	5/20/2025	VEEMAH INTEGRATED WELLNESS AND CONSULTING SE	1,600.00	ANCILLARY SERVICES AT SCHOOL SITES NOBLE, ZACHARY LANE,
706	850011	R	5/20/2025	WAREHAM, PETER	375.00	FAT TIMING AND RESULTS FOR PRESEEDD TRACK MEET ON 4/22/25
707	850011	R	5/20/2025	WAREHAM, PETER	375.00	FAT TIMING AND RESULTS FOR PRESEEDD TRACK MEET ON 4/22/25
708	850012	R	5/20/2025	WESTONKA HIGH SCHOOL	300.00	VARSITY BOYS VOLLEYBALL TOURNAMENT
709	850013	R	5/20/2025	WESTRUM, JOHN	90.00	JV BASEBALL OFFICIAL
710	850014	R	5/20/2025	WILLETT, RONALD	90.00	JV BASEBALL OFFICIAL
711	850015	R	5/20/2025	WORLD'S FINEST CHOCOLATE, INC.	1,970.00	CHOCOLATE- CASE & FREIGHT CHARGE
712	850016	R	5/20/2025	ZYCH, DANIEL	154.00	JV/VARSITY GIRLS LACROSSE OFFICIAL
713					\$1,836,731.72	

Business Office Contracts May 19, 2025

Vendor	Purpose of Contract	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 & Partnerships	Staff Investment
Bytespeed	Licensing renewal for an emergency hotspot	Districtwide	For safety and emergency use	\$360.00	7/3/2025	7/2/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	93 <input checked="" type="checkbox"/>
Baye Fall Djembe LLC, Ghana Mbaye	Teach sessions of African Drumming for Freedom Schools	Freedom Schools 2025-A & I	Cultural Learning	\$4,000.00	6/17/2025	7/24/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hennepin County/Human Services and Public Health Dept	Working with Hennepin County Connect for School Success	Student Services	By working with HSPHD, we can ensure that all students can learn	\$0.00	8/1/2025	7/31/2028	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Committee for Children	Second Step Grades K-8	RAS Elementary and Middle Schools	Help students build the human skills they need to succeed	\$29,436.00	8/22/2025	8/22/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Holly Henning	Provide drum lessons for American Indian Education Cultural Nights	Sandburg Middle School -AIE	Cultural teaching and learning for American Indian students and family	\$800.00	2/13/2025	5/15/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Children's Defense Fund-Freedom Schools	Registration and Supplies for Freedom Schools 2025	Meadow Lake-A & I	Reading	\$28,500.00	1/25/2025	8/31/2025	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Medina Entertainment Center	Student Activities-Prom Venue	Armstrong High School	Student engagement	\$7,300.00	5/16/2026	5/16/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
The Traveling Photo Booth	Student Activities-Prom	Armstrong High School	Student engagement	\$1,375.00	5/10/2025	5/10/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Zachariah Red Bear	Judging at Spring Pow Wow	Robbinsdale Middle School-AEI	Cultural learning and community gathering	\$200.00	5/10/2025	5/10/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Zachariah Red Bear	Co Host Drum at Spring Pow Wow	Robbinsdale Middle School-AEI	Cultural learning and community gathering	\$500.00	5/10/2025	5/10/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Holly Henning	Judging at Spring Pow Wow	Robbinsdale Middle School-AEI	Cultural learning and community gathering	\$200.00	5/10/2025	5/10/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Deanna Standing Cloud-Green	Emcee the Spring Pow Wow	Robbinsdale Middle School-AEI	Cultural learning and community gathering	\$1,000.00	5/10/2025	5/10/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dennis Gilbert	Singer/Dancer for Spring Pow Wow	Robbinsdale Middle School-AEI	Cultural learning and community gathering	\$300.00	5/10/2025	5/10/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Afton Delgado	Singer/Dancer for Spring Pow Wow	Robbinsdale Middle School-AEI	Cultural learning and community gathering	\$300.00	5/10/2025	5/10/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mike Brooks	Prom DJ Services	Armstrong High School	Student engagement	\$800.00	5/10/2025	5/10/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CDW Government	Subscription Renewal	Districtwide		\$600.00	4/14/2025	4/16/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jodell Petersen Ehlenz	Reading Tutor ELL Gr 1,3,5 students	St. Raphael's Catholic Schools	Improving reading skills of EL Students	\$2,400.00	5/5/2025	6/30/2025	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Business Office Contracts May 19, 2025

Vendor	Purpose of Contract	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 & Partnerships	Staff Investment
Kathy Trinh	Reading Tutor ELL Gr K, 1, 4 students	St. Raphael's Catholic Schools	Improving reading skills of EL Students	\$2,400.00	5/5/2025	6/30/2025	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> 94	<input type="checkbox"/>
St. Olaf College	Student Teaching/Field Experience	Districtwide	Encourage student teachers to join RAS family	\$240.93 - \$453.96	7/1/2025	6/30/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Compas Inc	Work with Desdama to create original spoken words and perform for families	Meadow Lake	School Engagement	\$2,420.00	4/23/2025	4/30/2025	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Robert Henry	Host Drum for Spring Pow Wow	Robbinsdale Middle School-AEI	Cultural learning and community gathering	\$650.00	5/10/2025	5/10/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Buster Dunkley	Arena Director for Spring Pow Wow	Robbinsdale Middle School-AEI	Cultural learning and community gathering	\$500.00	5/10/2025	5/10/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
St. Louis Park Early Learning ISD#283	Helping us Grow (HUG)-Providing no cost home visiting to families prenatal to age 3	Hennepin County-families in St. Louis Park schools	Redesign priority: Early outreach and identification. District strategic plan obj. a) Enhance an equitable learning system from early childhood to adults; b)Increase student access to school opportunities, programs & activities; c)Maximize out partnerships embrace our diverse community.	\$105.00 - Home visit, 85.00 Literacy Event, \$70.00hr Interp.	10/1/2024	9/30/2025	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Eden Prairie Schools ECFE #272	Helping us Grow (HUG)-Providing no cost home visiting to families prenatal to age 4	Hennepin County-families in Eden Prairie schools	Redesign priority: Early outreach and identification. District strategic plan obj. a) Enhance an equitable learning system from early childhood to adults; b)Increase student access to school opportunities, programs & activities; c)Maximize out partnerships embrace our diverse community.	\$105.00 - Home visit, 85.00 Literacy Event, \$70.00hr Interp.	10/1/2024	9/30/2025	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Business Office Contracts May 19, 2025

Vendor	Purpose of Contract	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 & Partnerships	Staff Investment
Anoka Hennepin ECFE #11	Helping us Grow (HUG)-Providing no cost home visiting to families prenatal to age 5	Hennepin County-families in Anoka Hennepin schools	Redesign priority: Early outreach and identification. District strategic plan obj. a) Enhance an equitable learning system from early childhood to adults; b)Increase student access to school opportunities, programs & activities; c)Maximize out partnerships embrace our diverse community.	\$105.00 - Home visit, 85.00 Literacy Event, \$70.00hr Interp.	10/1/2024	9/30/2025	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	95 <input type="checkbox"/>
Osseo School ISD #279	Helping us Grow (HUG)-Providing no cost home visiting to families prenatal to age 6	Hennepin County-families in Osseo schools	Redesign priority: Early outreach and identification. District strategic plan obj. a) Enhance an equitable learning system from early childhood to adults; b)Increase student access to school opportunities, programs & activities; c)Maximize out partnerships embrace our diverse community.	\$105.00 - Home visit, 85.00 Literacy Event, \$70.00hr Interp.	10/1/2025	9/30/2025	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CESO Transportation, LLC	Transportation Director Services	Districtwide		\$10,000.00	5/1/2025	7/1/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mintaohé	Student Activities-Prom	Cooper High School	Allows students to build community and engagement	\$5,778.14	5/3/2025	5/3/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
House of Hope	Off site facility usage for IB testing for 2024-25 School year	Cooper High School	Academic Achievement	\$200.00	3/24/2025	5/23/2025	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Zoobean, Inc.	Encourage Reading & Family Engagement with a Beanstack Read a thon	Robbinsdale Middle School	Encourage Reading with a Read -A-Thon	\$400.00	5/1/2025	5/1/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bethel University	Student Teaching/Field Experience	Districtwide	Encourage student teachers to join RAS family	\$240.93 - \$453.96	7/1/2025	6/30/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Business Office Contracts May 19, 2025

Vendor	Purpose of Contract	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 & Partnerships	Staff Investment
Research Foundation of the City of NY on behalf of Bridges to Academic Success	Academic Success Newcomer Pilot Program Proposal 2025-26	Secondary EL Students	EL Improvement	\$15,000.00	7/1/2025	6/30/2026	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Renaissance Learning	FY26 FastBridge Renewal Subscription for 10K Licenses	Districtwide (Elem, MS, HS)	Provide Dad for SIP Planning	\$48,700.00	7/1/2025	6/30/2026	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
St. Paul Beverage Solutions	Milk Vendor-year three of three (final year)	Districtwide - Nutrition Services		\$248,096.00	7/1/2025	6/3/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
School Datebooks	Purchase Planners for Grade 2-5 students for FY25/26	School of Engineering and Arts	Academic Achievement	\$1,267.30	4/9/2025	4/8/2026	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Emily's Pet Enterprises, LLC DBA Snake Discovery LLC	2-Day Experience with Reptiles for Grade 7	Robbinsdale Middle School - Science	Hands on learning for Grade 7 science students	\$1,750.00	5/7/2025	5/8/2025	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Acer	Authorize Rdale's PCLAN Building Technicians to perform minor warranty repairs on Acer Chromebooks. Acer will supply the necessary parts under warranty at no cost.	Districtwide		\$0.00	4/22/2025	open ended	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
High Point Networks, LLC	Annual Subscriptions Renewal (3 year subscription) Software that manages the virtual servers	Districtwide		\$48,000.00	6/1/2025	5/31/2028	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
City of New Hope - Police Department	School Resource officer services for Summer School	Cooper High School		\$3,729.00	6/9/2025	6/26/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Facilities Management Express, LLC	Technology Help Desk Request Subscription	Districtwide	FMX tech system aligns with Robbinsdale's strategic plan by streamlining tech support, maximizing learning time, and ensuring equitable technology access for improved student outcomes	\$5,898.75	4/1/2025	3/31/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Business Office Contracts May 19, 2025

Vendor	Purpose of Contract	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 & Partnerships	Staff Investment
Hennepin Technical College	Rental of Room D100 for Robbinsdale Academy-Highview And staff parking permit	Robbinsdale Academy-Highview		\$13,114.00	7/1/2025	6/30/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Minnetonka Schools ECFE ISD 276	Helping us Grow (HUG)-Providing no cost home visiting to families prenatal to age 5	Hennepin County-families in Minnetonka schools	Redesign priority: Early outreach and identification. District strategic plan obj. a) Enhance an equitable learning system from early childhood to adults; b)Increase student access to school opportunities, programs & activities; c)Maximize out partnerships embrace our diverse community.	\$105.00 - Home visit, 85.00 Literacy Event, \$70.00hr Interp.	10/1/2024	9/30/2025	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
A maze'n Farmyard	Summer Field Trip	Neill Adventure Club Gr K-2	Student engagement Hands on learning	\$960.00	7/3/2025	7/3/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
A maze'n Farmyard	Summer Field Trip	Neill Adventure Club Gr 3-5	Student engagement Hands on learning	\$960.00	7/3/2025	7/3/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
USA Inflatables	Family Engagement	Northport Elementary	Increase student attendance by celebrating and creating a positive school environment	\$941.04	5/30/2025	5/30/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The Zones of Regulation, Inc dba Kuypers Consulting, INC	3 Zones of Regulation Digital Curriculum License	Meadow Lake Elementary	Improve learning through digital curriculum	\$360.00	5/1/2025	6/30/2025	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Elizabeth McCann	Guest Clinician for All District Band	All District Band		\$100.00	3/3/2025	3/3/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Elizabeth Jeddeloh	Accompanist for All District Choir (per Appendix B)	All District Choir		SY24: \$2375.00 SY25:\$2494.00	9/2/2023	5/12/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Grand Celebrations Events	Student Activities-Prom	Cooper High School	Student Engagement	\$4,000.00	5/3/2025	5/3/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Back to Rock	Family Engagement-Carnival	Sonnesyn Elementary School	Student Engagement	\$0.00	5/16/2025	5/16/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
State of Fun	Family Engagement-Carnival	Sonnesyn Elementary School	Student Engagement	\$600.00	5/16/2025	5/16/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
City of Crystal	Cross Country Meet	Armstrong High School	Student Engagement	\$100.00	10/20/2025	10/20/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Business Office Contracts May 19, 2025

Vendor	Purpose of Contract	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 & Partnerships	Staff Investment
Kuypers Consulting	Digital Curriculum and comprehensive training in Zones of Regulation	Student Services/Special Education	Social Emotional learning framework designed to help students recognize and manage their emotions	\$13,600.00	7/1/2025	6/30/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chops Inc Pan Outreach Program	To provide clinics and classes, rehearsals, performance and training	Sonnesyn Elementary School	This will provide culturally responsive teaching to develop relationships, increase student engagement clarity and disrupt inequities in the classroom	\$0.00	10/20/2025	11/25/2025	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Smokin' J's	Conferences	Highview	Family Engagement	\$1,500.00	5/1/2025	5/1/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tierney Consultants	Faculty/Staff Workshops	St. Raphael's Catholic Schools	K-8 classroom setup for Growth Mindset and Brain Science/Demystifying differentiation	\$5,500.00	5/2/2025	6/1/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
USA Inflatables	Family/Student Engagement	FAIR-Pilgrim Lane	Partnership with culture and climate collaborating with PTO and Phy Ed Wellness	\$441.94	5/28/2025	5/28/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUEERSPACE collective	Staff training	FAIR-Crystal	Expand equitable inclusion and influence of student, staff, and community voice.	\$400.00	6/9/2025	6/9/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
University of Minnesota-Speech, Language, and Hearing Services	Student Teaching/Field Experience	Districtwide	Encourage student teachers to join the RAS family	\$240.93 - \$453.96	7/1/2025	6/30/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rachel King-Siert	Seamstrss for AIE Cultural Nights	Sandburg Middle School -AIE	Cultural teaching and learning for families and students	\$1,000.00	1/23/2025	4/10/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Chops Inc Pan Outreach Program	Free classroom instructt and cross curricular education tools, with lessons in history, science and culture.	Forest Elementary	Music programming linked to improve literacy and math scores, engaging students in learning and deepen thier understanding. Increase engagement to give students a sense of belonging and an incentive for attendance	\$0.00	4/9/2026	5/12/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Marshay Kennedy	Provide leadership development for Freedom Schools Scholars	Meadow Lake Elementary-AIE	Deepen preparation for life, college and career	\$1,800.00	6/16/2025	7/24/2025	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Business Office Contracts May 19, 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	Academic Achievement	Student Engagement	Collaboration & Partnerships	Staff Investment
Instant Request DJ Entertainment	Services for Cooper HS Prom	Robbinsdale Cooper High School	Building student community and engagement by attending prom	\$1,075.00	5/3/2025	5/3/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> 99	<input type="checkbox"/>

check against last month for this one and above one.

COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - MAY 19, 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
James Buxton	Private Voice Lessons	Cooper High School	Community Education	Collaboration & Partnership	9/3/2025	6/30/2027
SAHR Sports	Youth Sports Classes	Community Education	Community Education	Collaboration & Partnership	4/1/2025	8/31/2025

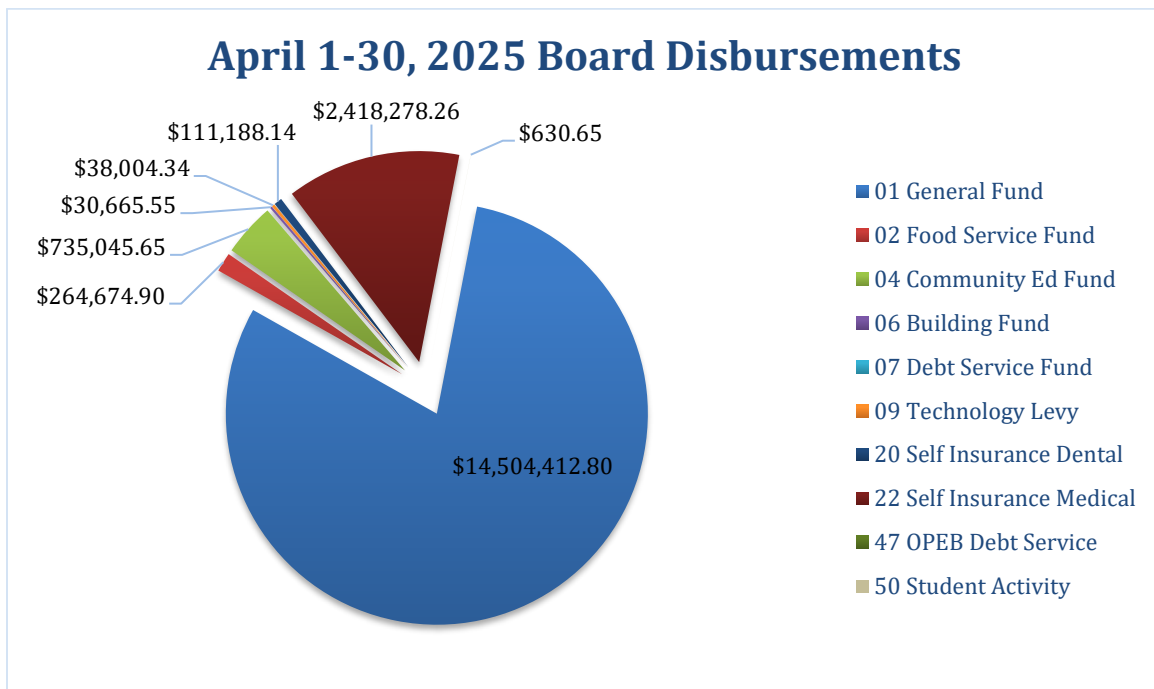


To: School Board Members and Superintendent
From: Kristen Hoheisel, Chief Financial Officer
Date: May 19, 2025
Re: Consent: Approve April, 2025 Monthly Disbursements

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 April 1-30, 2025.



01 General Fund	\$14,504,412.80
02 Food Service Fund	\$264,674.90
04 Community Ed Fund	\$735,045.65
06 Building Fund	\$30,665.55
07 Debt Service Fund	\$0.00
09 Technology Levy	\$38,004.34
20 Self Insurance Dental	\$111,188.14
22 Self Insurance Medical	\$2,418,278.26
47 OPEB Debt Service	\$0.00
50 Student Activity	\$630.65
Total	\$18,102,900.29

Robbinsdale Area Schools
Board Disbursement Report
April 1-30, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	202400545	W	4/1/2025	SUPERIOR PRESS	109.65	RMS DEPOSIT TICKETS
3	848955	R	4/2/2025	Brazil-Johnson, Santasia	100.00	WORKER'S COMPENSATION SETTLEMENT AGREEMENT
4	848956	R	4/2/2025	MYNA THERAPY SERVICES, PLLC	68,260.50	ROBBINSDALE SPEECH THERAPY SERVICES
5	848957	R	4/4/2025	EDUCATION MINNESOTA	59.00	Payroll accrual
6	848958	R	4/4/2025	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
7	848959	R	4/4/2025	GREATER TWIN CITIES UNITED WAY	353.50	Payroll accrual
8	848959	R	4/4/2025	GREATER TWIN CITIES UNITED WAY	5.00	Payroll accrual
9	848959	R	4/4/2025	GREATER TWIN CITIES UNITED WAY	37.50	Payroll accrual
10	848960	S	4/4/2025	MESSERLI & KRAMER	38.94	Payroll accrual
11	848961	R	4/4/2025	MN CHILD SUPPORT PAYMENT CTR	6,746.75	Payroll accrual
12	848961	R	4/4/2025	MN CHILD SUPPORT PAYMENT CTR	335.94	Payroll accrual
13	848962	R	4/4/2025	SCHOOL SERVICE EMPLOYEES	13.55	Payroll accrual
14	848962	R	4/4/2025	SCHOOL SERVICE EMPLOYEES	24.45	Payroll accrual
15	848963	R	4/4/2025	STEWART, ZLIMEN & JUNGERS, LTD.	298.85	Payroll accrual
16	848964	R	4/4/2025	TRUST POINT INC.	-76.53	Payroll accrual
17	848964	R	4/4/2025	TRUST POINT INC.	29,816.22	Payroll accrual
18	848964	R	4/4/2025	TRUST POINT INC.	1,287.39	Payroll accrual
19	848964	R	4/4/2025	TRUST POINT INC.	2,144.04	Payroll accrual
20	848964	R	4/4/2025	TRUST POINT INC.	0.00	Payroll accrual
21	848964	R	4/4/2025	TRUST POINT INC.	60.38	Payroll accrual
22	848965	R	4/4/2025	SCHOOL SERVICE EMPLOYEES	20.17	Payroll accrual
23	848965	R	4/4/2025	SCHOOL SERVICE EMPLOYEES	1,407.95	Payroll accrual
24	848965	R	4/4/2025	SCHOOL SERVICE EMPLOYEES	412.50	Payroll accrual
25	848965	R	4/4/2025	SCHOOL SERVICE EMPLOYEES	701.97	Payroll accrual
26	848965	R	4/4/2025	SCHOOL SERVICE EMPLOYEES	1,462.50	Payroll accrual
27	849190	R	4/4/2025	CITY OF ROBBINSDALE	1,955.78	LKV- WATER/SEWER STORM DRAINAGE - 1/17/2025 TO 2/15/2025
28	849190	R	4/4/2025	CITY OF ROBBINSDALE	5,729.53	RMS- WATER/SEWER/STORM DRAINAGE - 1/17/2025 TO 2/15/2025
29	202400466	W	4/4/2025	COMMISSIONER OF REVENUE REF #	0.23	Payroll accrual
30	202400467	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
31	202400467	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	6.61	Payroll accrual
32	202400467	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	1.55	Payroll accrual
33	202400467	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	6.61	Payroll accrual
34	202400467	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	1.55	Payroll accrual
35	202400468	W	4/4/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	34.36	Payroll accrual
36	202400468	W	4/4/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	39.65	Payroll accrual
37	202400474	W	4/4/2025	COMMISSIONER OF REVENUE REF #	200,098.95	Payroll accrual
38	202400474	W	4/4/2025	COMMISSIONER OF REVENUE REF #	3,801.96	Payroll accrual
39	202400474	W	4/4/2025	COMMISSIONER OF REVENUE REF #	10,979.47	Payroll accrual
40	202400474	W	4/4/2025	COMMISSIONER OF REVENUE REF #	651.39	Payroll accrual
41	202400474	W	4/4/2025	COMMISSIONER OF REVENUE REF #	725.37	Payroll accrual
42	202400474	W	4/4/2025	COMMISSIONER OF REVENUE REF #	4,024.33	Payroll accrual
43	202400474	W	4/4/2025	COMMISSIONER OF REVENUE REF #	105.00	Payroll accrual
44	202400474	W	4/4/2025	COMMISSIONER OF REVENUE REF #	100.17	Payroll accrual
45	202400475	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	23,648.27	Payroll accrual
46	202400475	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	129.23	Payroll accrual
47	202400475	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	834.14	Payroll accrual
48	202400475	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	407,549.59	Payroll accrual
49	202400475	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	6,043.94	Payroll accrual
50	202400475	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	19,628.69	Payroll accrual
51	202400475	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	1,392.88	Payroll accrual
52	202400475	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	1,489.33	Payroll accrual
53	202400475	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	300,673.61	Payroll accrual
54	202400475	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	8,324.04	Payroll accrual
55	202400475	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	19,560.65	Payroll accrual
56	202400475	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	850.13	Payroll accrual
57	202400475	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	1,023.99	Payroll accrual
58	202400475	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	70,318.91	Payroll accrual
59	202400475	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	1,946.77	Payroll accrual
60	202400475	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	4,574.61	Payroll accrual
61	202400475	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	198.82	Payroll accrual
62	202400475	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	239.49	Payroll accrual
63	202400475	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	300,673.61	Payroll accrual
64	202400475	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	8,324.04	Payroll accrual
65	202400475	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	19,560.65	Payroll accrual
66	202400475	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	850.13	Payroll accrual
67	202400475	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	1,023.99	Payroll accrual
68	202400475	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	70,318.91	Payroll accrual
69	202400475	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	1,946.77	Payroll accrual
70	202400475	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	4,574.61	Payroll accrual
71	202400475	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	198.82	Payroll accrual
72	202400475	W	4/4/2025	INTERNAL REVENUE SERVICE REF #	239.49	Payroll accrual
73	202400476	W	4/4/2025	MN DEPARTMENT OF REVENUE	1,150.29	Payroll accrual
74	202400476	W	4/4/2025	MN DEPARTMENT OF REVENUE	433.85	Payroll accrual
75	202400477	W	4/4/2025	MN TEACHERS RETIREMENT ASSOC	138.83	Payroll accrual
76	202400477	W	4/4/2025	MN TEACHERS RETIREMENT ASSOC	48.48	Payroll accrual
77	202400477	W	4/4/2025	MN TEACHERS RETIREMENT ASSOC	276,271.49	Payroll accrual
78	202400477	W	4/4/2025	MN TEACHERS RETIREMENT ASSOC	6,730.56	Payroll accrual
79	202400477	W	4/4/2025	MN TEACHERS RETIREMENT ASSOC	156.75	Payroll accrual
80	202400477	W	4/4/2025	MN TEACHERS RETIREMENT ASSOC	54.74	Payroll accrual
81	202400477	W	4/4/2025	MN TEACHERS RETIREMENT ASSOC	311,919.57	Payroll accrual
82	202400477	W	4/4/2025	MN TEACHERS RETIREMENT ASSOC	7,599.06	Payroll accrual
83	202400478	W	4/4/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
84	202400478	W	4/4/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
85	202400478	W	4/4/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
86	202400478	W	4/4/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	73,085.05	Payroll accrual
87	202400478	W	4/4/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,394.22	Payroll accrual
88	202400478	W	4/4/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	13,831.38	Payroll accrual

Robbinsdale Area Schools
Board Disbursement Report
April 1-30, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
89	202400478	W	4/4/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	920.00	Payroll accrual
90	202400478	W	4/4/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,127.15	Payroll accrual
91	202400478	W	4/4/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
92	202400478	W	4/4/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
93	202400478	W	4/4/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
94	202400478	W	4/4/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	84,328.62	Payroll accrual
95	202400478	W	4/4/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	9,685.71	Payroll accrual
96	202400478	W	4/4/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	15,959.26	Payroll accrual
97	202400478	W	4/4/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,061.53	Payroll accrual
98	202400478	W	4/4/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,300.56	Payroll accrual
99	202400479	W	4/4/2025	AVIBEN	12,431.72	Payroll accrual
100	202400479	W	4/4/2025	AVIBEN	174.47	Payroll accrual
101	202400479	W	4/4/2025	AVIBEN	310.29	Payroll accrual
102	202400479	W	4/4/2025	AVIBEN	450.00	Payroll accrual
103	202400479	W	4/4/2025	AVIBEN	19.79	Payroll accrual
104	202400479	W	4/4/2025	AVIBEN	3,013.12	Payroll accrual
105	202400479	W	4/4/2025	AVIBEN	12,029.81	Payroll accrual
106	202400479	W	4/4/2025	AVIBEN	440.12	Payroll accrual
107	202400479	W	4/4/2025	AVIBEN	3,906.80	Payroll accrual
108	202400479	W	4/4/2025	AVIBEN	90.00	Payroll accrual
109	202400479	W	4/4/2025	AVIBEN	228.00	Payroll accrual
110	202400479	W	4/4/2025	AVIBEN	6,546.46	Payroll accrual
111	202400479	W	4/4/2025	AVIBEN	77.50	Payroll accrual
112	202400479	W	4/4/2025	AVIBEN	2,767.33	Payroll accrual
113	202400479	W	4/4/2025	AVIBEN	26,566.07	Payroll accrual
114	202400479	W	4/4/2025	AVIBEN	1,130.07	Payroll accrual
115	202400479	W	4/4/2025	AVIBEN	2,563.87	Payroll accrual
116	202400479	W	4/4/2025	AVIBEN	150.00	Payroll accrual
117	202400479	W	4/4/2025	AVIBEN	3,955.86	Payroll accrual
118	202400479	W	4/4/2025	AVIBEN	50.53	Payroll accrual
119	202400479	W	4/4/2025	AVIBEN	9,006.97	Payroll accrual
120	202400479	W	4/4/2025	AVIBEN	225.00	Payroll accrual
121	202400479	W	4/4/2025	AVIBEN	50.00	Payroll accrual
122	202400479	W	4/4/2025	AVIBEN	50.00	Payroll accrual
123	202400479	W	4/4/2025	AVIBEN	2,110.64	Payroll accrual
124	202400479	W	4/4/2025	AVIBEN	150.00	Payroll accrual
125	202400479	W	4/4/2025	AVIBEN	11,224.68	Payroll accrual
126	202400479	W	4/4/2025	AVIBEN	50.00	Payroll accrual
127	202400479	W	4/4/2025	AVIBEN	95.00	Payroll accrual
128	202400479	W	4/4/2025	AVIBEN	3,752.44	Payroll accrual
129	202400479	W	4/4/2025	AVIBEN	165.00	Payroll accrual
130	202400479	W	4/4/2025	AVIBEN	525.00	Payroll accrual
131	202400479	W	4/4/2025	AVIBEN	2,520.65	Payroll accrual
132	202400479	W	4/4/2025	AVIBEN	16,408.18	Payroll accrual
133	202400479	W	4/4/2025	AVIBEN	28.95	Payroll accrual
134	202400479	W	4/4/2025	AVIBEN	355.00	Payroll accrual
135	202400479	W	4/4/2025	AVIBEN	100.00	Payroll accrual
136	202400479	W	4/4/2025	AVIBEN	7,303.18	Payroll accrual
137	202400479	W	4/4/2025	AVIBEN	679.18	Payroll accrual
138	202400479	W	4/4/2025	AVIBEN	958.00	Payroll accrual
139	202400479	W	4/4/2025	AVIBEN	75.00	Payroll accrual
140	202400479	W	4/4/2025	AVIBEN	1,611.25	Payroll accrual
141	202400479	W	4/4/2025	AVIBEN	12,814.35	Payroll accrual
142	202400479	W	4/4/2025	AVIBEN	593.92	Payroll accrual
143	202400479	W	4/4/2025	AVIBEN	1,430.00	Payroll accrual
144	202400479	W	4/4/2025	AVIBEN	220.00	Payroll accrual
145	202400479	W	4/4/2025	AVIBEN	8,866.40	Payroll accrual
146	202400479	W	4/4/2025	AVIBEN	500.00	Payroll accrual
147	202400479	W	4/4/2025	AVIBEN	2,969.54	Payroll accrual
148	202400479	W	4/4/2025	AVIBEN	108.95	Payroll accrual
149	202400479	W	4/4/2025	AVIBEN	121.74	Payroll accrual
150	202400479	W	4/4/2025	AVIBEN	131.26	Payroll accrual
151	202400479	W	4/4/2025	AVIBEN	19.79	Payroll accrual
152	202400479	W	4/4/2025	AVIBEN	4,867.55	Payroll accrual
153	202400479	W	4/4/2025	AVIBEN	78.96	Payroll accrual
154	202400479	W	4/4/2025	AVIBEN	242.07	Payroll accrual
155	202400479	W	4/4/2025	AVIBEN	2,385.68	Payroll accrual
156	202400479	W	4/4/2025	AVIBEN	50.01	Payroll accrual
157	202400479	W	4/4/2025	AVIBEN	4,507.11	Payroll accrual
158	202400479	W	4/4/2025	AVIBEN	126.38	Payroll accrual
159	202400479	W	4/4/2025	AVIBEN	458.20	Payroll accrual
160	202400479	W	4/4/2025	AVIBEN	27.31	Payroll accrual
161	202400479	W	4/4/2025	AVIBEN	788.03	Payroll accrual
162	202400479	W	4/4/2025	AVIBEN	25.00	Payroll accrual
163	202400479	W	4/4/2025	AVIBEN	33.34	Payroll accrual
164	202400479	W	4/4/2025	AVIBEN	27.09	Payroll accrual
165	202400479	W	4/4/2025	AVIBEN	2,972.53	Payroll accrual
166	202400479	W	4/4/2025	AVIBEN	110.92	Payroll accrual
167	202400479	W	4/4/2025	AVIBEN	77.52	Payroll accrual
168	202400479	W	4/4/2025	AVIBEN	793.65	Payroll accrual
169	202400479	W	4/4/2025	AVIBEN	2,428.95	Payroll accrual
170	202400479	W	4/4/2025	AVIBEN	28.95	Payroll accrual
171	202400479	W	4/4/2025	AVIBEN	69.20	Payroll accrual
172	202400479	W	4/4/2025	AVIBEN	27.09	Payroll accrual
173	202400479	W	4/4/2025	AVIBEN	2,488.51	Payroll accrual
174	202400479	W	4/4/2025	AVIBEN	272.77	Payroll accrual
175	202400479	W	4/4/2025	AVIBEN	72.92	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
176	202400479	W	4/4/2025	AVIBEN	27.09	Payroll accrual
177	202400479	W	4/4/2025	AVIBEN	454.54	Payroll accrual
178	202400479	W	4/4/2025	AVIBEN	3,226.93	Payroll accrual
179	202400479	W	4/4/2025	AVIBEN	380.01	Payroll accrual
180	202400479	W	4/4/2025	AVIBEN	2,343.63	Payroll accrual
181	202400479	W	4/4/2025	AVIBEN	41.67	Payroll accrual
182	202400480	W	4/4/2025	ISD#281: FLEX BENEFITS	9,208.98	Payroll accrual
183	202400480	W	4/4/2025	ISD#281: FLEX BENEFITS	225.00	Payroll accrual
184	202400480	W	4/4/2025	ISD#281: FLEX BENEFITS	192.31	Payroll accrual
185	202400480	W	4/4/2025	ISD#281: FLEX BENEFITS	250.00	Payroll accrual
186	202400480	W	4/4/2025	ISD#281: FLEX BENEFITS	12,232.15	Payroll accrual
187	202400480	W	4/4/2025	ISD#281: FLEX BENEFITS	54.18	Payroll accrual
188	202400480	W	4/4/2025	ISD#281: FLEX BENEFITS	579.70	Payroll accrual
189	202400480	W	4/4/2025	ISD#281: FLEX BENEFITS	11.03	Payroll accrual
190	202400480	W	4/4/2025	ISD#281: FLEX BENEFITS	1,175.86	Payroll accrual
191	202400480	W	4/4/2025	ISD#281: FLEX BENEFITS	5.27	Payroll accrual
192	202400480	W	4/4/2025	ISD#281: FLEX BENEFITS	37.58	Payroll accrual
193	202400481	W	4/4/2025	AMERIFLEX	36,260.54	Payroll accrual
194	202400481	W	4/4/2025	AMERIFLEX	388.55	Payroll accrual
195	202400481	W	4/4/2025	AMERIFLEX	1,871.23	Payroll accrual
196	202400481	W	4/4/2025	AMERIFLEX	314.63	Payroll accrual
197	202400481	W	4/4/2025	AMERIFLEX	547.78	Payroll accrual
198	202400481	W	4/4/2025	AMERIFLEX	12,698.51	Payroll accrual
199	202400481	W	4/4/2025	AMERIFLEX	163.50	Payroll accrual
200	202400481	W	4/4/2025	AMERIFLEX	871.34	Payroll accrual
201	202400481	W	4/4/2025	AMERIFLEX	59.34	Payroll accrual
202	202400481	W	4/4/2025	AMERIFLEX	67.45	Payroll accrual
203	202400482	W	4/4/2025	IS D # 281 - PAYROLL ACCT	74.64	NET PAY ADJUSTMENTS
204	202400482	W	4/4/2025	IS D # 281 - PAYROLL ACCT	3,265,567.32	NET PAY
205	202400482	W	4/4/2025	IS D # 281 - PAYROLL ACCT	101,540.23	NET PAY
206	202400482	W	4/4/2025	IS D # 281 - PAYROLL ACCT	231,627.16	NET PAY
207	202400482	W	4/4/2025	IS D # 281 - PAYROLL ACCT	8,204.19	NET PAY
208	202400482	W	4/4/2025	IS D # 281 - PAYROLL ACCT	11,369.17	NET PAY
209	242500750	A	4/4/2025	ROBB FEDERATION OF TEACHERS	4,850.97	Payroll accrual
210	242500750	A	4/4/2025	ROBB FEDERATION OF TEACHERS	441.28	Payroll accrual
211	242500750	A	4/4/2025	ROBB FEDERATION OF TEACHERS	1,138.97	Payroll accrual
212	242500750	A	4/4/2025	ROBB FEDERATION OF TEACHERS	39.24	Payroll accrual
213	242500750	A	4/4/2025	ROBB FEDERATION OF TEACHERS	41,838.55	Payroll accrual
214	242500750	A	4/4/2025	ROBB FEDERATION OF TEACHERS	913.81	Payroll accrual
215	242500751	A	4/4/2025	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	403.83	Payroll accrual
216	242500752	A	4/4/2025	SEVEN DREAMS FOUNDATION	649.50	Payroll accrual
217	242500752	A	4/4/2025	SEVEN DREAMS FOUNDATION	45.50	Payroll accrual
218	242500753	A	4/4/2025	AFSCME COUNCIL 5	1,561.53	Payroll accrual
219	242500753	A	4/4/2025	AFSCME COUNCIL 5	47.83	Payroll accrual
220	242500753	A	4/4/2025	AFSCME COUNCIL 5	166.57	Payroll accrual
221	242500753	A	4/4/2025	AFSCME COUNCIL 5	23.89	Payroll accrual
222	242500754	A	4/4/2025	Aho, Callie	79.38	MILEAGE REIMBURSEMENT: 2/3/2025 - 2/28/2025
223	242500755	A	4/4/2025	ANDREWS, SANDY	79.80	UNIFORM REIMBURSEMENT - PANTS
224	242500756	A	4/4/2025	Bowman, ReNae	23.72	MILEAGE - AMSD MEETING IN LITTLE CANADA, MN
225	242500756	A	4/4/2025	Bowman, ReNae	79.24	MILEAGE - TNEC MEETING AT TREASURE ISLAND, WELCH, MN
226	242500757	A	4/4/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	5,928.00	MARCH: TYPE III PARA SPED 3/1/25-3/15/25, TYPE III VAN
227	242500757	A	4/4/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	60,951.76	MARCH: TYPE III PARA SPED 3/1/25-3/15/25, TYPE III VAN
228	242500757	A	4/4/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	6,053.72	MARCH: TYPE III PARA SPED 3/1/25-3/15/25, TYPE III VAN
229	242500757	A	4/4/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	135,187.38	MARCH: TYPE III PARA SPED 3/1/25-3/15/25, TYPE III VAN
230	242500758	A	4/4/2025	Cotterill, Laura	14.70	MILEAGE REIMBURSEMENT: 3/18/2025
231	242500759	A	4/4/2025	CRAWFORD, MERRIDY	128.00	UNIFORM - SHOES 3 PAIRS
232	242500760	A	4/4/2025	DAHL, DAVID	3,217.20	REIMBURSEMENT FOR MEDICARE SUPPLEMENT PREMIUMS - DAVID JAN,
233	242500761	A	4/4/2025	Dalager, Lisa	70.14	MILEAGE REIMBURSEMENT: 2/3/2025 - 2/28/2025
234	242500762	A	4/4/2025	DIA, MADELEINE	44.10	MILEAGE REIMBURSEMENT: 2/26/2025 - 3/12/2025
235	242500762	A	4/4/2025	DIA, MADELEINE	44.10	MILEAGE REIMBURSEMENT: 2/14/2025 - 3/26/2025
236	242500763	A	4/4/2025	Eifert, Laura	45.50	MILEAGE REIMBURSEMENT: 1/7/2025 - 2/27/2025
237	242500764	A	4/4/2025	Evers, Rosemary	147.00	PARKING REIMBURSEMENT
238	242500765	A	4/4/2025	HANCOCK, JAY	133.78	JAY HANCOCK STATEMENT FOR BUYING FOOD FOR THE FACS CLASS
239	242500766	A	4/4/2025	Hoheisel, Kristen	22.33	MILEAGE REIMBURSEMENT: 2/13/2025 - 2/27/2025
240	242500766	A	4/4/2025	Hoheisel, Kristen	0.70	MILEAGE REIMBURSEMENT: 2/20/2025
241	242500767	A	4/4/2025	INTEGRATED STUDENT TRANSPORTATION LLC	5,338.15	FEB 2025 - TYPE III VAN REG ED, TYPE III VAN SPED ED, TYPE
242	242500767	A	4/4/2025	INTEGRATED STUDENT TRANSPORTATION LLC	9,999.70	FEB 2025 - TYPE III VAN REG ED, TYPE III VAN SPED ED, TYPE
243	242500767	A	4/4/2025	INTEGRATED STUDENT TRANSPORTATION LLC	45,136.76	FEB 2025 - TYPE III VAN REG ED, TYPE III VAN SPED ED, TYPE
244	242500767	A	4/4/2025	INTEGRATED STUDENT TRANSPORTATION LLC	153,649.38	FEB 2025 - TYPE III VAN REG ED, TYPE III VAN SPED ED, TYPE
245	242500767	A	4/4/2025	INTEGRATED STUDENT TRANSPORTATION LLC	30,381.39	FEB 2025 - TYPE III VAN REG ED, TYPE III VAN SPED ED, TYPE
246	242500768	A	4/4/2025	LABANDZ, STEPHENIE	116.06	MILEAGE REIMBURSEMENT: 2/3/2025 - 2/27/2025
247	242500769	A	4/4/2025	Lopez, Angela	29.05	NUTRITION SERVICES REFUND
248	242500770	A	4/4/2025	LOVITT, JENNIFER	80.11	POSTAGE TO RETURN SCRIPTS FOR PLAY
249	242500771	A	4/4/2025	Lustila-Siats, Stacey	108.64	MILEAGE REIMBURSEMENT: 2/3/2025 - 2/28/2025
250	242500772	A	4/4/2025	Mack, Anne	189.49	MILEAGE REIMBURSEMENT: 1/6/2025 - 2/28/2025
251	242500773	A	4/4/2025	MARATHON HEALTH, LLC	45,387.67	CLINIC FEES - JANUARY 2025
252	242500774	A	4/4/2025	MARSH & MCLENNAN AGENCY	34,095.50	INSTALLMENT 2 OF 4 EMPLOYEE HEALTH & BENEFITS CONSULTING
253	242500775	A	4/4/2025	MARTINS, BREANNA	21.27	HYVEE REIMBURSEMENT
254	242500775	A	4/4/2025	MARTINS, BREANNA	21.49	HYVEE
255	242500776	A	4/4/2025	MARTIN, KEVIN	43.68	CASTOR RUBBER SWIVEL WHEELS
256	242500777	A	4/4/2025	Norgaard, Theodore	147.00	MILEAGE REIMBURSEMENT: 2/13/2025 - 3/21/2025
257	242500777	A	4/4/2025	Norgaard, Theodore	21.00	MILEAGE REIMBURSEMENT: 2/19/2025
258	242500778	A	4/4/2025	Oesterreich, Elizabeth	90.23	MILEAGE REIMBURSEMENT: 2/3/2025 - 2/28/2025
259	242500779	A	4/4/2025	PATRICELLI, SILVINA	163.10	MILEAGE REIMBURSEMENT: 1/8/2025 - 2/27/2025
260	242500779	A	4/4/2025	PATRICELLI, SILVINA	15.68	MILEAGE REIMBURSEMENT: 2/3/2025 - 2/20/2025
261	242500780	A	4/4/2025	RESERVE ACCOUNT-PITNEY BOWES	10,000.00	RESERVE ACCOUNT - POSTAGE BY PHONE ACCOUNT #3537-3893
262	242500781	A	4/4/2025	Sarsgard, Brianna	140.00	REIMBURSEMENT FOR GLASSES BROKEN BY STUDENT

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
263	242500782	A	4/4/2025	Siegel, Rachel	27.86	MILEAGE REIMBURSEMENT: 2/3/2025 - 2/27/2025
264	242500783	A	4/4/2025	Sjoblom, TYLOR	47.60	MILEAGE REIMBURSEMENT: 2/3/2025 - 3/20/2025
265	242500783	A	4/4/2025	Sjoblom, TYLOR	68.17	MILEAGE REIMBURSEMENT: 12/11/2024 - 3/25/2025
266	242500784	A	4/4/2025	STOUT, JOHANNA	25.00	PAYROLL DEDUCTION RETURN
267	242500785	A	4/4/2025	TOMLINSON, BETH	30.96	REIMBURSEMENT FOR FOOD PURCHASED FOR WELLNESS MEETING PAID
268	242500786	A	4/4/2025	TROMBLEY, BELINDA	444.22	MILEAGE REIMBURSEMENT: 1/6/2025 - 2/28/2025
269	242500787	A	4/4/2025	Vos, Aislinn	203.14	MILEAGE REIMBURSEMENT: 1/8/2025 - 2/28/2025
270	202400493	W	4/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,335.40	NOP, NEI, NOB, FAIR-PL, PMS, BUS GAR, RMS, LKV, MLE, CHS,
271	202400493	W	4/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	-1,116.12	NOP, NEI, NOB, FAIR-PL, PMS, BUS GAR, RMS, LKV, MLE, CHS,
272	202400493	W	4/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	-208.85	NOP, NEI, NOB, FAIR-PL, PMS, BUS GAR, RMS, LKV, MLE, CHS,
273	202400493	W	4/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	-24.76	NOP, NEI, NOB, FAIR-PL, PMS, BUS GAR, RMS, LKV, MLE, CHS,
274	202400493	W	4/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	140.87	NOP, NEI, NOB, FAIR-PL, PMS, BUS GAR, RMS, LKV, MLE, CHS,
275	202400493	W	4/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	-885.79	NOP, NEI, NOB, FAIR-PL, PMS, BUS GAR, RMS, LKV, MLE, CHS,
276	202400493	W	4/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	14.67	NOP, NEI, NOB, FAIR-PL, PMS, BUS GAR, RMS, LKV, MLE, CHS,
277	202400493	W	4/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	-7.28	NOP, NEI, NOB, FAIR-PL, PMS, BUS GAR, RMS, LKV, MLE, CHS,
278	202400493	W	4/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	-49.72	NOP, NEI, NOB, FAIR-PL, PMS, BUS GAR, RMS, LKV, MLE, CHS,
279	202400493	W	4/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	-409.44	NOP, NEI, NOB, FAIR-PL, PMS, BUS GAR, RMS, LKV, MLE, CHS,
280	202400493	W	4/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	-803.88	NOP, NEI, NOB, FAIR-PL, PMS, BUS GAR, RMS, LKV, MLE, CHS,
281	202400493	W	4/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	45.56	NOP, NEI, NOB, FAIR-PL, PMS, BUS GAR, RMS, LKV, MLE, CHS,
282	202400493	W	4/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	4.29	NOP, NEI, NOB, FAIR-PL, PMS, BUS GAR, RMS, LKV, MLE, CHS,
283	202400493	W	4/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	-10.48	NOP, NEI, NOB, FAIR-PL, PMS, BUS GAR, RMS, LKV, MLE, CHS,
284	202400493	W	4/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	922.58	NOP, NEI, NOB, FAIR-PL, PMS, BUS GAR, RMS, LKV, MLE, CHS,
285	202400493	W	4/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	5.08	NOP, NEI, NOB, FAIR-PL, PMS, BUS GAR, RMS, LKV, MLE, CHS,
286	202400493	W	4/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	15.98	NOP, NEI, NOB, FAIR-PL, PMS, BUS GAR, RMS, LKV, MLE, CHS,
287	202400493	W	4/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,246.28	NOP, NEI, NOB, FAIR-PL, PMS, BUS GAR, RMS, LKV, MLE, CHS,
288	849191	R	4/8/2025	STERLING SYSTEMS, INC.	7,075.39	Meadow Lake - ACBM removal (2 chalkboards & adhesive)
289	202400526	W	4/8/2025	BANKCARD SERVICES WORLDWIDE	271.02	MARCH 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
290	202400526	W	4/8/2025	BANKCARD SERVICES WORLDWIDE	43.13	MARCH 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
291	202400526	W	4/8/2025	BANKCARD SERVICES WORLDWIDE	133.45	MARCH 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
292	202400526	W	4/8/2025	BANKCARD SERVICES WORLDWIDE	1.71	MARCH 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
293	202400526	W	4/8/2025	BANKCARD SERVICES WORLDWIDE	365.03	MARCH 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
294	202400526	W	4/8/2025	BANKCARD SERVICES WORLDWIDE	9,985.37	MARCH 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
295	202400526	W	4/8/2025	BANKCARD SERVICES WORLDWIDE	857.90	MARCH 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
296	202400526	W	4/8/2025	BANKCARD SERVICES WORLDWIDE	475.74	MARCH 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
297	202400526	W	4/8/2025	BANKCARD SERVICES WORLDWIDE	248.76	MARCH 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
298	202400526	W	4/8/2025	BANKCARD SERVICES WORLDWIDE	403.01	MARCH 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
299	848184	V	4/9/2025	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	-478.29	PITNEY BOWES 60 MONTH CONTRACT
300	849192	R	4/9/2025	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	478.29	PITNEY BOWES 60 MONTH CONTRACT
301	202400525	W	4/9/2025	FEEPAY	56.09	MARCH 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
302	202400525	W	4/9/2025	FEEPAY	8.97	MARCH 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
303	202400525	W	4/9/2025	FEEPAY	26.28	MARCH 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
304	202400525	W	4/9/2025	FEEPAY	0.64	MARCH 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
305	202400525	W	4/9/2025	FEEPAY	35.90	MARCH 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
306	202400525	W	4/9/2025	FEEPAY	1,242.64	MARCH 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
307	202400525	W	4/9/2025	FEEPAY	483.33	MARCH 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
308	202400525	W	4/9/2025	FEEPAY	86.86	MARCH 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
309	202400525	W	4/9/2025	FEEPAY	26.28	MARCH 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
310	202400525	W	4/9/2025	FEEPAY	108.01	MARCH 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
311	849194	R	4/11/2025	CITY OF NEW HOPE	1,936.18	CHS- WATER, SEWER, STROM DRAINAGE, STREET LIGHTS
312	849194	R	4/11/2025	CITY OF NEW HOPE	69.83	CHS ADJ. LOT- STREET LIGHTS/STORM DRAINAGE
313	849194	R	4/11/2025	CITY OF NEW HOPE	1,208.36	SON- WATER, SEWER, STORM DRAINAGE, STREET LIGHTS
314	849194	R	4/11/2025	CITY OF NEW HOPE	1,187.98	NHLC- WATER, SEWER, STORM DRAINAGE, STREET LIGHTS
315	849194	R	4/11/2025	CITY OF NEW HOPE	1,599.44	RSI- WATER, SEWER, STORM DRAINAGE, STREET LIGHTS
316	849194	R	4/11/2025	CITY OF NEW HOPE	1,296.90	MLE- WATER, SEWER, STORM DRAINAGE, STREET LIGHTS
317	849194	R	4/11/2025	CITY OF NEW HOPE	1,245.06	ESC- WATER, SEWER, STORM DRAINAGE, STREET LIGHTS
318	849194	R	4/11/2025	CITY OF NEW HOPE	946.14	BUS GAR- WATER, SEWER, STORM DRAINAGE, STREET LIGHTS
319	849195	R	4/11/2025	CITY OF PLYMOUTH	3,341.40	AHS- WATER BASSE FEE, WATER METER, & SEWER
320	849195	R	4/11/2025	CITY OF PLYMOUTH	231.11	AHS- WATER BASE FEE AND WATER METER DEMAND FEE 3"
321	849195	R	4/11/2025	CITY OF PLYMOUTH	764.82	FAIR-PL- WATER BASE FEE, WATER METER, SEWER
322	849196	R	4/11/2025	SYMMETRY ENERGY SOLUTIONS, LLC	12,738.72	NATURAL GAS DELIVERIES - FEBRUARY 2025 - AHS, CHS, SMS,
323	849196	R	4/11/2025	SYMMETRY ENERGY SOLUTIONS, LLC	3,870.93	NATURAL GAS DELIVERIES - FEBRUARY 2025 - AHS, CHS, SMS,
324	849196	R	4/11/2025	SYMMETRY ENERGY SOLUTIONS, LLC	9,637.91	NATURAL GAS DELIVERIES - FEBRUARY 2025 - AHS, CHS, SMS,
325	849196	R	4/11/2025	SYMMETRY ENERGY SOLUTIONS, LLC	2,315.34	NATURAL GAS DELIVERIES - FEBRUARY 2025 - AHS, CHS, SMS,
326	849196	R	4/11/2025	SYMMETRY ENERGY SOLUTIONS, LLC	1,413.72	NATURAL GAS DELIVERIES - FEBRUARY 2025 - AHS, CHS, SMS,
327	849196	R	4/11/2025	SYMMETRY ENERGY SOLUTIONS, LLC	5,925.52	NATURAL GAS DELIVERIES - FEBRUARY 2025 - AHS, CHS, SMS,
328	849196	R	4/11/2025	SYMMETRY ENERGY SOLUTIONS, LLC	7,872.46	NATURAL GAS DELIVERIES - FEBRUARY 2025 - AHS, CHS, SMS,
329	849196	R	4/11/2025	SYMMETRY ENERGY SOLUTIONS, LLC	1,211.04	NATURAL GAS DELIVERIES - FEBRUARY 2025 - AHS, CHS, SMS,
330	849196	R	4/11/2025	SYMMETRY ENERGY SOLUTIONS, LLC	3,959.20	NATURAL GAS DELIVERIES - FEBRUARY 2025 - AHS, CHS, SMS,
331	849196	R	4/11/2025	SYMMETRY ENERGY SOLUTIONS, LLC	10,481.01	NATURAL GAS DELIVERIES - FEBRUARY 2025 - AHS, CHS, SMS,
332	849196	R	4/11/2025	SYMMETRY ENERGY SOLUTIONS, LLC	3,282.74	NATURAL GAS DELIVERIES - FEBRUARY 2025 - AHS, CHS, SMS,
333	849196	R	4/11/2025	SYMMETRY ENERGY SOLUTIONS, LLC	2,853.09	NATURAL GAS DELIVERIES - FEBRUARY 2025 - AHS, CHS, SMS,
334	849197	R	4/11/2025	SERVICE FIRST SEWING RESOURCE INC	2,495.00	SINGLE NEEDLE SEWING MACHINE - AHS FACS ROOM
335	202400546	W	4/11/2025	WELLS FARGO BROKERAGE SERV LLC	308.82	CLIENT ANALYSIS SERVICE CHARGE
336	242500788	A	4/11/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	5,179.20	FEB TYPE III VAN PARA SPED 2/16/25-2/28/25, FEB TYPE III
337	242500788	A	4/11/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	47,615.20	FEB TYPE III VAN PARA SPED 2/16/25-2/28/25, FEB TYPE III
338	242500788	A	4/11/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	5,682.50	FEB TYPE III VAN PARA SPED 2/16/25-2/28/25, FEB TYPE III
339	242500788	A	4/11/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	103,150.88	FEB TYPE III VAN PARA SPED 2/16/25-2/28/25, FEB TYPE III
340	846640	V	4/16/2025	J W PEPPER & SON, INC	-3.00	PENNSYLVANIA 6 5000
341	846640	V	4/16/2025	J W PEPPER & SON, INC	-18.00	YOU'RE A MEAN ONE, BIG BAND HOLIDAY, GREENSLEEVES
342	846640	V	4/16/2025	J W PEPPER & SON, INC	-12.00	LEGEND OF THE HONJO
343	846640	V	4/16/2025	J W PEPPER & SON, INC	-7.00	GREAT TIMES A COMIN
344	846640	V	4/16/2025	J W PEPPER & SON, INC	-157.99	THE COUNTRY CLUB STOMP, WRATH OF MECHANICAL MONSTER
345	846640	V	4/16/2025	J W PEPPER & SON, INC	-70.00	DISNEY AROUND THE BANDROOM
346	846640	V	4/16/2025	J W PEPPER & SON, INC	-83.99	THREE LITTLE DANCES + SUMMER DREAMS - TMC MUSIC FESTIVAL
347	846640	V	4/16/2025	J W PEPPER & SON, INC	-27.95	ELIZA ARIA STRING QUARTET - TMC MUSIC FESTIVAL
348	846640	V	4/16/2025	J W PEPPER & SON, INC	-72.99	THE HANGING TREE
349	846640	V	4/16/2025	J W PEPPER & SON, INC	-206.00	FIRE IN THE BOW, RITE AT STONEHENGE, DUST IN THE WIND,

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
350	846640	V	4/16/2025	J W PEPPER & SON, INC	-104.99	LITTLE LIZA JANE, ONE COOL MORNING
351	849200	R	4/16/2025	J W PEPPER & SON, INC	3.00	PENNSYLVANIA 6 5000
352	849200	R	4/16/2025	J W PEPPER & SON, INC	18.00	YOU'RE A MEAN ONE, BIG BAND HOLIDAY, GREENSLEEVES
353	849200	R	4/16/2025	J W PEPPER & SON, INC	12.00	LEGEND OF THE HONJO
354	849200	R	4/16/2025	J W PEPPER & SON, INC	7.00	GREAT TIMES A COMIN
355	849200	R	4/16/2025	J W PEPPER & SON, INC	157.99	THE COUNTRY CLUB STOMP, WRATH OF MECHANICAL MONSTER
356	849200	R	4/16/2025	J W PEPPER & SON, INC	70.00	DISNEY AROUND THE BANDROOM
357	849200	R	4/16/2025	J W PEPPER & SON, INC	83.99	THREE LITTLE DANCES + SUMMER DREAMS - TMC MUSIC FESTIVAL
358	849200	R	4/16/2025	J W PEPPER & SON, INC	27.95	ELIZA ARIA STRING QUARTET - TMC MUSIC FESTIVAL
359	849200	R	4/16/2025	J W PEPPER & SON, INC	72.99	THE HANGING TREE
360	849200	R	4/16/2025	J W PEPPER & SON, INC	206.00	FIRE IN THE BOW, RITE AT STONEHENGE, DUST IN THE WIND,
361	849200	R	4/16/2025	J W PEPPER & SON, INC	104.99	LITTLE LIZA JANE, ONE COOL MORNING
362	849201	R	4/16/2025	SCHOLASTIC BOOK FAIRS	1,034.83	MEADOW LAKE ELEM BOOK FAIR, FAIR ID 5698982
363	849202	R	4/16/2025	CITY OF PLYMOUTH	1,869.72	PMS- WATER/WATER METER DEMAND FEE 4"/SEWER
364	849202	R	4/16/2025	CITY OF PLYMOUTH	971.66	ZLE- WATER/WATER METER DEMAND FEE 3"/SEWER
365	849393	R	4/17/2025	SYMMETRY ENERGY SOLUTIONS, LLC	7,266.92	NATURAL GAS DELIVERIES - FEBRUARY 2025: AHS, CHS, SMS, RMS,
366	849393	R	4/17/2025	SYMMETRY ENERGY SOLUTIONS, LLC	2,452.12	NATURAL GAS DELIVERIES - FEBRUARY 2025: AHS, CHS, SMS, RMS,
367	849393	R	4/17/2025	SYMMETRY ENERGY SOLUTIONS, LLC	5,730.28	NATURAL GAS DELIVERIES - FEBRUARY 2025: AHS, CHS, SMS, RMS,
368	849393	R	4/17/2025	SYMMETRY ENERGY SOLUTIONS, LLC	1,503.03	NATURAL GAS DELIVERIES - FEBRUARY 2025: AHS, CHS, SMS, RMS,
369	849393	R	4/17/2025	SYMMETRY ENERGY SOLUTIONS, LLC	928.12	NATURAL GAS DELIVERIES - FEBRUARY 2025: AHS, CHS, SMS, RMS,
370	849393	R	4/17/2025	SYMMETRY ENERGY SOLUTIONS, LLC	3,836.03	NATURAL GAS DELIVERIES - FEBRUARY 2025: AHS, CHS, SMS, RMS,
371	849393	R	4/17/2025	SYMMETRY ENERGY SOLUTIONS, LLC	5,311.54	NATURAL GAS DELIVERIES - FEBRUARY 2025: AHS, CHS, SMS, RMS,
372	849393	R	4/17/2025	SYMMETRY ENERGY SOLUTIONS, LLC	909.23	NATURAL GAS DELIVERIES - FEBRUARY 2025: AHS, CHS, SMS, RMS,
373	849393	R	4/17/2025	SYMMETRY ENERGY SOLUTIONS, LLC	2,532.78	NATURAL GAS DELIVERIES - FEBRUARY 2025: AHS, CHS, SMS, RMS,
374	849393	R	4/17/2025	SYMMETRY ENERGY SOLUTIONS, LLC	6,122.07	NATURAL GAS DELIVERIES - FEBRUARY 2025: AHS, CHS, SMS, RMS,
375	849393	R	4/17/2025	SYMMETRY ENERGY SOLUTIONS, LLC	2,094.82	NATURAL GAS DELIVERIES - FEBRUARY 2025: AHS, CHS, SMS, RMS,
376	849393	R	4/17/2025	SYMMETRY ENERGY SOLUTIONS, LLC	1,863.33	NATURAL GAS DELIVERIES - FEBRUARY 2025: AHS, CHS, SMS, RMS,
377	202400544	W	4/17/2025	AMERIFLEX	4,755.45	MARCH 2025 ADMINISTRATIVE FEES
378	202400544	W	4/17/2025	AMERIFLEX	4,701.55	APRIL 2025 ADMINISTRATIVE FEES
379	849203	R	4/18/2025	EDUCATION MINNESOTA	59.00	Payroll accrual
380	849204	R	4/18/2025	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
381	849205	R	4/18/2025	GREATER TWIN CITIES UNITED WAY	353.50	Payroll accrual
382	849205	R	4/18/2025	GREATER TWIN CITIES UNITED WAY	5.00	Payroll accrual
383	849205	R	4/18/2025	GREATER TWIN CITIES UNITED WAY	37.50	Payroll accrual
384	849206	R	4/18/2025	MN CHILD SUPPORT PAYMENT CTR	6,784.95	Payroll accrual
385	849206	R	4/18/2025	MN CHILD SUPPORT PAYMENT CTR	335.94	Payroll accrual
386	849207	R	4/18/2025	SCHOOL SERVICE EMPLOYEES	13.55	Payroll accrual
387	849207	R	4/18/2025	SCHOOL SERVICE EMPLOYEES	24.45	Payroll accrual
388	849208	R	4/18/2025	STENGER & STENGER, P.C.	385.13	Payroll accrual
389	849209	R	4/18/2025	STEWART, ZLIMEN & JUNGERS, LTD.	161.97	Payroll accrual
390	849210	R	4/18/2025	TRUST POINT INC.	29,963.52	Payroll accrual
391	849210	R	4/18/2025	TRUST POINT INC.	1,287.39	Payroll accrual
392	849210	R	4/18/2025	TRUST POINT INC.	2,381.64	Payroll accrual
393	849210	R	4/18/2025	TRUST POINT INC.	0.00	Payroll accrual
394	849210	R	4/18/2025	TRUST POINT INC.	42.32	Payroll accrual
395	849211	R	4/18/2025	SCHOOL SERVICE EMPLOYEES	20.17	Payroll accrual
396	849211	R	4/18/2025	SCHOOL SERVICE EMPLOYEES	885.53	Payroll accrual
397	849211	R	4/18/2025	SCHOOL SERVICE EMPLOYEES	412.50	Payroll accrual
398	849211	R	4/18/2025	SCHOOL SERVICE EMPLOYEES	731.31	Payroll accrual
399	849211	R	4/18/2025	SCHOOL SERVICE EMPLOYEES	1,537.50	Payroll accrual
400	202400474	W	4/18/2025	COMMISSIONER OF REVENUE REF #	47.76	Payroll accrual
401	202400475	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	77.61	Payroll accrual
402	202400475	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	98.71	Payroll accrual
403	202400475	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	23.08	Payroll accrual
404	202400475	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	98.71	Payroll accrual
405	202400475	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	23.08	Payroll accrual
406	202400478	W	4/18/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	103.48	Payroll accrual
407	202400478	W	4/18/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	119.40	Payroll accrual
408	202400489	W	4/18/2025	COMMISSIONER OF REVENUE REF #	0.00	Payroll accrual
409	202400489	W	4/18/2025	COMMISSIONER OF REVENUE REF #	2.09	Payroll accrual
410	202400490	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
411	202400490	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	-8.43	Payroll accrual
412	202400490	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	-1.97	Payroll accrual
413	202400490	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	-8.43	Payroll accrual
414	202400490	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	-1.97	Payroll accrual
415	202400490	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
416	202400490	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	14.20	Payroll accrual
417	202400490	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	3.32	Payroll accrual
418	202400490	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	14.20	Payroll accrual
419	202400490	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	3.32	Payroll accrual
420	202400491	W	4/18/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	14.89	Payroll accrual
421	202400491	W	4/18/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	17.18	Payroll accrual
422	202400494	W	4/18/2025	COMMISSIONER OF REVENUE REF #	186,755.20	Payroll accrual
423	202400494	W	4/18/2025	COMMISSIONER OF REVENUE REF #	2,019.48	Payroll accrual
424	202400494	W	4/18/2025	COMMISSIONER OF REVENUE REF #	10,115.09	Payroll accrual
425	202400494	W	4/18/2025	COMMISSIONER OF REVENUE REF #	595.59	Payroll accrual
426	202400494	W	4/18/2025	COMMISSIONER OF REVENUE REF #	680.79	Payroll accrual
427	202400494	W	4/18/2025	COMMISSIONER OF REVENUE REF #	4,059.14	Payroll accrual
428	202400494	W	4/18/2025	COMMISSIONER OF REVENUE REF #	105.00	Payroll accrual
429	202400494	W	4/18/2025	COMMISSIONER OF REVENUE REF #	160.36	Payroll accrual
430	202400495	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	23,822.90	Payroll accrual
431	202400495	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	129.23	Payroll accrual
432	202400495	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	884.51	Payroll accrual
433	202400495	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	383,945.24	Payroll accrual
434	202400495	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	2,973.29	Payroll accrual
435	202400495	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	18,329.98	Payroll accrual
436	202400495	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	1,306.12	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
437	202400495	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	1,406.72	Payroll accrual
438	202400495	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	283,329.12	Payroll accrual
439	202400495	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	5,644.12	Payroll accrual
440	202400495	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	18,066.87	Payroll accrual
441	202400495	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	717.67	Payroll accrual
442	202400495	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	942.72	Payroll accrual
443	202400495	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	66,262.32	Payroll accrual
444	202400495	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	1,319.96	Payroll accrual
445	202400495	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	4,225.35	Payroll accrual
446	202400495	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	167.84	Payroll accrual
447	202400495	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	220.48	Payroll accrual
448	202400495	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	283,329.12	Payroll accrual
449	202400495	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	5,644.12	Payroll accrual
450	202400495	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	18,066.87	Payroll accrual
451	202400495	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	717.67	Payroll accrual
452	202400495	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	942.72	Payroll accrual
453	202400495	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	66,262.32	Payroll accrual
454	202400495	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	1,319.96	Payroll accrual
455	202400495	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	4,225.35	Payroll accrual
456	202400495	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	167.84	Payroll accrual
457	202400495	W	4/18/2025	INTERNAL REVENUE SERVICE REF #	220.48	Payroll accrual
458	202400496	W	4/18/2025	MN DEPARTMENT OF REVENUE	265.15	Payroll accrual
459	202400496	W	4/18/2025	MN DEPARTMENT OF REVENUE	245.77	Payroll accrual
460	202400497	W	4/18/2025	MN TEACHERS RETIREMENT ASSOC	138.83	Payroll accrual
461	202400497	W	4/18/2025	MN TEACHERS RETIREMENT ASSOC	48.48	Payroll accrual
462	202400497	W	4/18/2025	MN TEACHERS RETIREMENT ASSOC	272,129.40	Payroll accrual
463	202400497	W	4/18/2025	MN TEACHERS RETIREMENT ASSOC	6,411.84	Payroll accrual
464	202400497	W	4/18/2025	MN TEACHERS RETIREMENT ASSOC	156.75	Payroll accrual
465	202400497	W	4/18/2025	MN TEACHERS RETIREMENT ASSOC	54.74	Payroll accrual
466	202400497	W	4/18/2025	MN TEACHERS RETIREMENT ASSOC	307,243.10	Payroll accrual
467	202400497	W	4/18/2025	MN TEACHERS RETIREMENT ASSOC	7,239.19	Payroll accrual
468	202400498	W	4/18/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
469	202400498	W	4/18/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
470	202400498	W	4/18/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
471	202400498	W	4/18/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	58,172.38	Payroll accrual
472	202400498	W	4/18/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	5,562.10	Payroll accrual
473	202400498	W	4/18/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	12,436.90	Payroll accrual
474	202400498	W	4/18/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	803.11	Payroll accrual
475	202400498	W	4/18/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,047.85	Payroll accrual
476	202400498	W	4/18/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
477	202400498	W	4/18/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
478	202400498	W	4/18/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
479	202400498	W	4/18/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	67,122.10	Payroll accrual
480	202400498	W	4/18/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	6,417.82	Payroll accrual
481	202400498	W	4/18/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	14,350.33	Payroll accrual
482	202400498	W	4/18/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	926.65	Payroll accrual
483	202400498	W	4/18/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,209.06	Payroll accrual
484	202400499	W	4/18/2025	AVIBEN	11,251.51	Payroll accrual
485	202400499	W	4/18/2025	AVIBEN	174.47	Payroll accrual
486	202400499	W	4/18/2025	AVIBEN	310.29	Payroll accrual
487	202400499	W	4/18/2025	AVIBEN	200.00	Payroll accrual
488	202400499	W	4/18/2025	AVIBEN	3,013.12	Payroll accrual
489	202400499	W	4/18/2025	AVIBEN	12,094.81	Payroll accrual
490	202400499	W	4/18/2025	AVIBEN	445.67	Payroll accrual
491	202400499	W	4/18/2025	AVIBEN	3,906.80	Payroll accrual
492	202400499	W	4/18/2025	AVIBEN	90.00	Payroll accrual
493	202400499	W	4/18/2025	AVIBEN	228.00	Payroll accrual
494	202400499	W	4/18/2025	AVIBEN	6,546.46	Payroll accrual
495	202400499	W	4/18/2025	AVIBEN	77.50	Payroll accrual
496	202400499	W	4/18/2025	AVIBEN	2,767.33	Payroll accrual
497	202400499	W	4/18/2025	AVIBEN	26,266.07	Payroll accrual
498	202400499	W	4/18/2025	AVIBEN	1,130.07	Payroll accrual
499	202400499	W	4/18/2025	AVIBEN	1,813.87	Payroll accrual
500	202400499	W	4/18/2025	AVIBEN	150.00	Payroll accrual
501	202400499	W	4/18/2025	AVIBEN	3,956.39	Payroll accrual
502	202400499	W	4/18/2025	AVIBEN	50.00	Payroll accrual
503	202400499	W	4/18/2025	AVIBEN	10,105.05	Payroll accrual
504	202400499	W	4/18/2025	AVIBEN	225.00	Payroll accrual
505	202400499	W	4/18/2025	AVIBEN	50.00	Payroll accrual
506	202400499	W	4/18/2025	AVIBEN	50.00	Payroll accrual
507	202400499	W	4/18/2025	AVIBEN	2,110.64	Payroll accrual
508	202400499	W	4/18/2025	AVIBEN	150.00	Payroll accrual
509	202400499	W	4/18/2025	AVIBEN	10,994.68	Payroll accrual
510	202400499	W	4/18/2025	AVIBEN	50.00	Payroll accrual
511	202400499	W	4/18/2025	AVIBEN	95.00	Payroll accrual
512	202400499	W	4/18/2025	AVIBEN	3,752.44	Payroll accrual
513	202400499	W	4/18/2025	AVIBEN	165.00	Payroll accrual
514	202400499	W	4/18/2025	AVIBEN	525.00	Payroll accrual
515	202400499	W	4/18/2025	AVIBEN	2,520.65	Payroll accrual
516	202400499	W	4/18/2025	AVIBEN	16,558.18	Payroll accrual
517	202400499	W	4/18/2025	AVIBEN	28.95	Payroll accrual
518	202400499	W	4/18/2025	AVIBEN	355.00	Payroll accrual
519	202400499	W	4/18/2025	AVIBEN	100.00	Payroll accrual
520	202400499	W	4/18/2025	AVIBEN	7,503.18	Payroll accrual
521	202400499	W	4/18/2025	AVIBEN	679.18	Payroll accrual
522	202400499	W	4/18/2025	AVIBEN	958.00	Payroll accrual
523	202400499	W	4/18/2025	AVIBEN	75.00	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
524	202400499	W	4/18/2025	AVIBEN	1,611.25	Payroll accrual
525	202400499	W	4/18/2025	AVIBEN	12,944.35	Payroll accrual
526	202400499	W	4/18/2025	AVIBEN	593.92	Payroll accrual
527	202400499	W	4/18/2025	AVIBEN	1,430.00	Payroll accrual
528	202400499	W	4/18/2025	AVIBEN	220.00	Payroll accrual
529	202400499	W	4/18/2025	AVIBEN	8,866.40	Payroll accrual
530	202400499	W	4/18/2025	AVIBEN	500.00	Payroll accrual
531	202400499	W	4/18/2025	AVIBEN	2,989.33	Payroll accrual
532	202400499	W	4/18/2025	AVIBEN	108.95	Payroll accrual
533	202400499	W	4/18/2025	AVIBEN	121.74	Payroll accrual
534	202400499	W	4/18/2025	AVIBEN	131.26	Payroll accrual
535	202400499	W	4/18/2025	AVIBEN	4,909.22	Payroll accrual
536	202400499	W	4/18/2025	AVIBEN	78.96	Payroll accrual
537	202400499	W	4/18/2025	AVIBEN	247.62	Payroll accrual
538	202400499	W	4/18/2025	AVIBEN	2,385.68	Payroll accrual
539	202400499	W	4/18/2025	AVIBEN	50.01	Payroll accrual
540	202400499	W	4/18/2025	AVIBEN	4,470.47	Payroll accrual
541	202400499	W	4/18/2025	AVIBEN	125.34	Payroll accrual
542	202400499	W	4/18/2025	AVIBEN	454.43	Payroll accrual
543	202400499	W	4/18/2025	AVIBEN	27.09	Payroll accrual
544	202400499	W	4/18/2025	AVIBEN	788.03	Payroll accrual
545	202400499	W	4/18/2025	AVIBEN	25.00	Payroll accrual
546	202400499	W	4/18/2025	AVIBEN	33.34	Payroll accrual
547	202400499	W	4/18/2025	AVIBEN	27.09	Payroll accrual
548	202400499	W	4/18/2025	AVIBEN	2,906.47	Payroll accrual
549	202400499	W	4/18/2025	AVIBEN	110.92	Payroll accrual
550	202400499	W	4/18/2025	AVIBEN	77.52	Payroll accrual
551	202400499	W	4/18/2025	AVIBEN	793.65	Payroll accrual
552	202400499	W	4/18/2025	AVIBEN	2,428.95	Payroll accrual
553	202400499	W	4/18/2025	AVIBEN	28.95	Payroll accrual
554	202400499	W	4/18/2025	AVIBEN	69.20	Payroll accrual
555	202400499	W	4/18/2025	AVIBEN	27.09	Payroll accrual
556	202400499	W	4/18/2025	AVIBEN	2,435.87	Payroll accrual
557	202400499	W	4/18/2025	AVIBEN	272.77	Payroll accrual
558	202400499	W	4/18/2025	AVIBEN	72.92	Payroll accrual
559	202400499	W	4/18/2025	AVIBEN	27.09	Payroll accrual
560	202400499	W	4/18/2025	AVIBEN	454.54	Payroll accrual
561	202400499	W	4/18/2025	AVIBEN	2,572.79	Payroll accrual
562	202400499	W	4/18/2025	AVIBEN	380.01	Payroll accrual
563	202400499	W	4/18/2025	AVIBEN	2,343.63	Payroll accrual
564	202400499	W	4/18/2025	AVIBEN	41.67	Payroll accrual
565	202400500	W	4/18/2025	ISD#281: FLEX BENEFITS	9,239.14	Payroll accrual
566	202400500	W	4/18/2025	ISD#281: FLEX BENEFITS	225.00	Payroll accrual
567	202400500	W	4/18/2025	ISD#281: FLEX BENEFITS	192.31	Payroll accrual
568	202400500	W	4/18/2025	ISD#281: FLEX BENEFITS	250.00	Payroll accrual
569	202400500	W	4/18/2025	ISD#281: FLEX BENEFITS	12,285.03	Payroll accrual
570	202400500	W	4/18/2025	ISD#281: FLEX BENEFITS	54.18	Payroll accrual
571	202400500	W	4/18/2025	ISD#281: FLEX BENEFITS	579.70	Payroll accrual
572	202400500	W	4/18/2025	ISD#281: FLEX BENEFITS	5.77	Payroll accrual
573	202400500	W	4/18/2025	ISD#281: FLEX BENEFITS	1,175.86	Payroll accrual
574	202400500	W	4/18/2025	ISD#281: FLEX BENEFITS	5.27	Payroll accrual
575	202400500	W	4/18/2025	ISD#281: FLEX BENEFITS	37.58	Payroll accrual
576	202400501	W	4/18/2025	AMERIFLEX	35,554.94	Payroll accrual
577	202400501	W	4/18/2025	AMERIFLEX	388.55	Payroll accrual
578	202400501	W	4/18/2025	AMERIFLEX	1,871.23	Payroll accrual
579	202400501	W	4/18/2025	AMERIFLEX	284.63	Payroll accrual
580	202400501	W	4/18/2025	AMERIFLEX	547.78	Payroll accrual
581	202400501	W	4/18/2025	AMERIFLEX	12,697.85	Payroll accrual
582	202400501	W	4/18/2025	AMERIFLEX	163.50	Payroll accrual
583	202400501	W	4/18/2025	AMERIFLEX	871.34	Payroll accrual
584	202400501	W	4/18/2025	AMERIFLEX	72.24	Payroll accrual
585	202400501	W	4/18/2025	AMERIFLEX	67.45	Payroll accrual
586	202400502	W	4/18/2025	IS D # 281 - PAYROLL ACCT	1,115.79	NET PAY ADJUSTMENTS
587	202400502	W	4/18/2025	IS D # 281 - PAYROLL ACCT	194.51	NET PAY ADJUSTMENTS
588	202400502	W	4/18/2025	IS D # 281 - PAYROLL ACCT	3,063,277.38	NET PAY
589	202400502	W	4/18/2025	IS D # 281 - PAYROLL ACCT	69,625.77	NET PAY
590	202400502	W	4/18/2025	IS D # 281 - PAYROLL ACCT	214,877.53	NET PAY
591	202400502	W	4/18/2025	IS D # 281 - PAYROLL ACCT	6,729.97	NET PAY
592	202400502	W	4/18/2025	IS D # 281 - PAYROLL ACCT	10,414.61	NET PAY
593	242500789	A	4/18/2025	ROBB FEDERATION OF TEACHERS	4,283.90	Payroll accrual
594	242500789	A	4/18/2025	ROBB FEDERATION OF TEACHERS	346.84	Payroll accrual
595	242500789	A	4/18/2025	ROBB FEDERATION OF TEACHERS	897.34	Payroll accrual
596	242500789	A	4/18/2025	ROBB FEDERATION OF TEACHERS	11.79	Payroll accrual
597	242500789	A	4/18/2025	ROBB FEDERATION OF TEACHERS	41,666.89	Payroll accrual
598	242500789	A	4/18/2025	ROBB FEDERATION OF TEACHERS	754.62	Payroll accrual
599	242500790	A	4/18/2025	AUL HEALTH BENEFIT TRUST/MIDAMERICA ADM & RET	2,911.12	Payroll accrual
600	242500791	A	4/18/2025	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	403.83	Payroll accrual
601	242500792	A	4/18/2025	ROBBINSDALE PRINCIPALS	950.00	Payroll accrual
602	242500793	A	4/18/2025	SEVEN DREAMS FOUNDATION	649.50	Payroll accrual
603	242500793	A	4/18/2025	SEVEN DREAMS FOUNDATION	45.50	Payroll accrual
604	242500794	A	4/18/2025	AFSCME COUNCIL 5	1,322.39	Payroll accrual
605	242500794	A	4/18/2025	AFSCME COUNCIL 5	47.83	Payroll accrual
606	242500794	A	4/18/2025	AFSCME COUNCIL 5	130.65	Payroll accrual
607	242500795	A	4/18/2025	ALLSTREAM	6,687.03	ZAYO GROUP, LLC/ALLSTREAM - PHONE BILL
608	242500796	A	4/18/2025	Davis, Marilyn	32.03	UNIFORM REIMBURSEMENT - PANTS
609	242500797	A	4/18/2025	Diamond, Stephanie	16.41	SCIENCE SUPPLIES - DNA EXTRACTION LAB - TARGET
610	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	205.47	FEBRUARY 2025 FIELD TRIPS

Robbinsdale Area Schools
Board Disbursement Report
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1	A	B	C	D	E	F
CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	
698	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	620.40	FEBRUARY 2025 FIELD TRIPS
699	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	483.65	FEBRUARY 2025 FIELD TRIPS
700	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	633.74	FEBRUARY 2025 FIELD TRIPS
701	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	701.79	FEBRUARY 2025 FIELD TRIPS
702	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	404.93	FEBRUARY 2025 FIELD TRIPS
703	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	657.09	FEBRUARY 2025 FIELD TRIPS
704	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	762.50	FEBRUARY 2025 FIELD TRIPS
705	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	222.14	FEBRUARY 2025 FIELD TRIPS
706	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	370.24	FEBRUARY 2025 FIELD TRIPS
707	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	172.11	FEBRUARY 2025 FIELD TRIPS
708	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	171.44	FEBRUARY 2025 FIELD TRIPS
709	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	456.96	FEBRUARY 2025 FIELD TRIPS
710	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	206.80	FEBRUARY 2025 FIELD TRIPS
711	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	484.98	FEBRUARY 2025 FIELD TRIPS
712	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	747.15	FEBRUARY 2025 FIELD TRIPS
713	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	434.95	FEBRUARY 2025 FIELD TRIPS
714	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	284.85	FEBRUARY 2025 FIELD TRIPS
715	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	476.98	FEBRUARY 2025 FIELD TRIPS
716	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	362.24	FEBRUARY 2025 FIELD TRIPS
717	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	282.18	FEBRUARY 2025 FIELD TRIPS
718	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	318.21	FEBRUARY 2025 FIELD TRIPS
719	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	335.55	FEBRUARY 2025 FIELD TRIPS
720	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	333.55	FEBRUARY 2025 FIELD TRIPS
721	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	565.03	FEBRUARY 2025 FIELD TRIPS
722	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	222.11	MARCH 2025 FIELD TRIPS
723	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	873.90	MARCH 2025 FIELD TRIPS
724	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	421.61	MARCH 2025 FIELD TRIPS
725	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	216.81	MARCH 2025 FIELD TRIPS
726	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	198.13	MARCH 2025 FIELD TRIPS
727	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	222.14	MARCH 2025 FIELD TRIPS
728	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	205.47	MARCH 2025 FIELD TRIPS
729	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	213.47	MARCH 2025 FIELD TRIPS
730	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	222.14	MARCH 2025 FIELD TRIPS
731	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	221.48	MARCH 2025 FIELD TRIPS
732	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	220.14	MARCH 2025 FIELD TRIPS
733	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	222.14	MARCH 2025 FIELD TRIPS
734	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	218.81	MARCH 2025 FIELD TRIPS
735	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	220.14	MARCH 2025 FIELD TRIPS
736	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	222.14	MARCH 2025 FIELD TRIPS
737	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	382.25	MARCH 2025 FIELD TRIPS
738	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	378.25	MARCH 2025 FIELD TRIPS
739	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	383.58	MARCH 2025 FIELD TRIPS
740	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	216.81	MARCH 2025 FIELD TRIPS
741	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	525.68	MARCH 2025 FIELD TRIPS
742	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	424.94	MARCH 2025 FIELD TRIPS
743	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	266.84	MARCH 2025 FIELD TRIPS
744	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	444.96	MARCH 2025 FIELD TRIPS
745	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	373.58	MARCH 2025 FIELD TRIPS
746	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	350.23	MARCH 2025 FIELD TRIPS
747	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	385.58	MARCH 2025 FIELD TRIPS
748	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	315.54	MARCH 2025 FIELD TRIPS
749	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	281.52	MARCH 2025 FIELD TRIPS
750	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	869.90	MARCH 2025 FIELD TRIPS
751	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	290.19	MARCH 2025 FIELD TRIPS
752	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	312.20	MARCH 2025 FIELD TRIPS
753	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	530.34	MARCH 2025 FIELD TRIPS
754	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	406.93	MARCH 2025 FIELD TRIPS
755	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	400.26	MARCH 2025 FIELD TRIPS
756	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	578.38	MARCH 2025 FIELD TRIPS
757	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	867.23	MARCH 2025 FIELD TRIPS
758	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	838.54	MARCH 2025 FIELD TRIPS
759	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	951.95	MARCH 2025 FIELD TRIPS
760	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	802.52	MARCH 2025 FIELD TRIPS
761	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	818.53	MARCH 2025 FIELD TRIPS
762	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	478.31	MARCH 2025 FIELD TRIPS
763	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	214.81	MARCH 2025 FIELD TRIPS
764	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	284.85	MARCH 2025 FIELD TRIPS
765	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	212.14	MARCH 2025 FIELD TRIPS
766	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	186.79	MARCH 2025 FIELD TRIPS
767	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	155.43	MARCH 2025 FIELD TRIPS
768	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	555.03	MARCH 2025 FIELD TRIPS
769	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	275.51	MARCH 2025 FIELD TRIPS
770	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	935.94	MARCH 2025 FIELD TRIPS
771	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	502.33	MARCH 2025 FIELD TRIPS
772	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	328.21	MARCH 2025 FIELD TRIPS
773	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	285.52	MARCH 2025 FIELD TRIPS
774	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	255.50	MARCH 2025 FIELD TRIPS
775	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	266.84	MARCH 2025 FIELD TRIPS
776	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	266.84	MARCH 2025 FIELD TRIPS
777	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	316.87	MARCH 2025 FIELD TRIPS
778	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	198.13	MARCH 2025 FIELD TRIPS
779	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	208.80	MARCH 2025 FIELD TRIPS
780	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	274.85	MARCH 2025 FIELD TRIPS
781	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	308.87	MARCH 2025 FIELD TRIPS
782	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	313.54	MARCH 2025 FIELD TRIPS
783	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	175.45	MARCH 2025 FIELD TRIPS
784	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	613.73	MARCH 2025 FIELD TRIPS

Robbinsdale Area Schools
Board Disbursement Report
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
785	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	386.92	MARCH 2025 FIELD TRIPS
786	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	419.61	MARCH 2025 FIELD TRIPS
787	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	378.25	MARCH 2025 FIELD TRIPS
788	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	206.80	MARCH 2025 FIELD TRIPS
789	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	162.11	MARCH 2025 FIELD TRIPS
790	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	431.62	MARCH 2025 FIELD TRIPS
791	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	528.34	MARCH 2025 FIELD TRIPS
792	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	378.25	MARCH 2025 FIELD TRIPS
793	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	234.82	MARCH 2025 FIELD TRIPS
794	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	233.49	MARCH 2025 FIELD TRIPS
795	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	451.63	MARCH 2025 FIELD TRIPS
796	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	527.01	MARCH 2025 FIELD TRIPS
797	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	498.32	MARCH 2025 FIELD TRIPS
798	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	483.65	MARCH 2025 FIELD TRIPS
799	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	260.17	MARCH 2025 FIELD TRIPS
800	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	198.80	MARCH 2025 FIELD TRIPS
801	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	202.13	MARCH 2025 FIELD TRIPS
802	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	231.48	MARCH 2025 FIELD TRIPS
803	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	176.78	MARCH 2025 FIELD TRIPS
804	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	518.34	MARCH 2025 FIELD TRIPS
805	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	523.67	MARCH 2025 FIELD TRIPS
806	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	810.53	MARCH 2025 FIELD TRIPS
807	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	328.88	MARCH 2025 FIELD TRIPS
808	242500798	A	4/18/2025	DURHAM SCHOOL SERVICES	266.84	MARCH 2025 FIELD TRIPS
809	242500799	A	4/18/2025	Elliott, Gina	44.80	MILEAGE REIMBURSEMENT: 3/6/2025 - 3/26/2025
810	242500800	A	4/18/2025	EVERSIDE HEALTH, LLC	50,479.74	CLINIC FEES - DECEMBER 2024
811	242500801	A	4/18/2025	Francisco, Analee	147.00	MILEAGE REIMBURSEMENT: 2/7/2025 - 4/11/2025
812	242500802	A	4/18/2025	Herrington, Jocelyn	102.73	UNIFORM REIMBURSEMENT
813	242500803	A	4/18/2025	Hoheisel, Kristen	22.75	MILEAGE REIMBURSEMENT: 3/4/2025 - 3/27/2025
814	242500804	A	4/18/2025	Kalata, Lisa	212.63	MN BOARD OF SOCIAL WORK LICENSE REIMBURSEMENT
815	242500805	A	4/18/2025	Little, Claire	31.85	MILEAGE REIMBURSEMENT: 3/3/2025 - 3/28/2025
816	242500806	A	4/18/2025	MARATHON HEALTH, LLC	49,784.08	CLINIC FEES - MARCH 2025
817	242500807	A	4/18/2025	NORDLOCKEN, JULIE	127.48	UNIFORM REIMBURSEMENT: SHOES
818	242500808	A	4/18/2025	Ouellette-Schramm, Jennifer	58.80	MILEAGE REIMBURSEMENT: 1/28/2025 - 3/27/2025
819	242500808	A	4/18/2025	Ouellette-Schramm, Jennifer	22.26	MILEAGE REIMBURSEMENT: 1/14/2025 - 3/6/2025
820	242500808	A	4/18/2025	Ouellette-Schramm, Jennifer	8.31	MILEAGE REIMBURSEMENT: 11/19/2024 - 12/3/2024
821	242500808	A	4/18/2025	Ouellette-Schramm, Jennifer	1.27	MILEAGE REIMBURSEMENT: 11/19/2024
822	242500809	A	4/18/2025	PARKER, ERIN	18.20	MILEAGE REIMBURSEMENT: 3/6/2025
823	242500810	A	4/18/2025	PATRICELLI, SILVINA	233.70	MILEAGE REIMBURSEMENT: 8/20/2024 - 10/9/2024
824	242500810	A	4/18/2025	PATRICELLI, SILVINA	38.06	MILEAGE REIMBURSEMENT: 5/9/2024 - 10/9/2024
825	242500811	A	4/18/2025	Pine, Sarah	210.00	NCSF CREDENTIAL REIMBURSEMENT
826	242500812	A	4/18/2025	PLETCHER, MATTHEW	195.14	TRAVEL REIMBURSEMENT: AVID CONFERENCE/TRAINING - SAN DIEGO
827	242500813	A	4/18/2025	Smith, Brianna	108.57	MILEAGE REIMBURSEMENT: 1/7/2025 - 4/9/2025
828	242500814	A	4/18/2025	VCI - VICCOM, LLC	9,162.67	BASE RENT - MAY, 2025, COMMON AREA EXPENSE - MAY, 2025
829	242500814	A	4/18/2025	VCI - VICCOM, LLC	34,578.97	BASE RENT - MAY, 2025, COMMON AREA EXPENSE - MAY, 2025
830	242500815	A	4/18/2025	Veglahn, Heather	214.52	MN BOARD OF SOCIAL WORK LICENSE REIMBURSEMENT
831	202400556	W	4/21/2025	XCEL ENERGY	673.04	WHS FREEZER- ELECTRICITY & CITY FEES
832	202400547	W	4/22/2025	SUPERIOR PRESS	83.04	FAIR CRYSTAL DEPOSIT TICKETS
833	202400510	W	4/24/2025	XCEL ENERGY	8,351.98	FAIR- ELECTRICITY & CITY FEES, SMS- ELECTRICITY & CITY
834	202400510	W	4/24/2025	XCEL ENERGY	13,136.27	FAIR- ELECTRICITY & CITY FEES, SMS- ELECTRICITY & CITY
835	202400510	W	4/24/2025	XCEL ENERGY	11,204.35	FAIR- ELECTRICITY & CITY FEES, SMS- ELECTRICITY & CITY
836	849394	R	4/28/2025	PITNEY BOWES BANK INC	56.00	METER REFILL
837	849395	R	4/28/2025	SMOKIN' J'S BBQ	1,500.00	FOOD TRUCK SERVICE FOR CONFERENCES 3:30 - 6:30PM AT
838	202400521	W	4/28/2025	XCEL ENERGY	20,599.38	AHS- ELECTRICITY & CITY FEES, AHS-ATHLETIC COMPLEX-
839	202400521	W	4/28/2025	XCEL ENERGY	24,227.86	AHS- ELECTRICITY & CITY FEES, AHS-ATHLETIC COMPLEX-
840	202400521	W	4/28/2025	XCEL ENERGY	15,137.39	AHS- ELECTRICITY & CITY FEES, AHS-ATHLETIC COMPLEX-
841	242500822	A	4/29/2025	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
842	242500822	A	4/29/2025	METROPOLITAN LIFE INSURANCE COMPANY	11.20	Ins. Tracking Billing
843	242500822	A	4/29/2025	METROPOLITAN LIFE INSURANCE COMPANY	67.05	Ins. Tracking Billing
844	242500822	A	4/29/2025	METROPOLITAN LIFE INSURANCE COMPANY	35.76	Ins. Tracking Billing
845	242500822	A	4/29/2025	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
846	242500822	A	4/29/2025	METROPOLITAN LIFE INSURANCE COMPANY	11.20	Ins. Tracking Billing
847	242500822	A	4/29/2025	METROPOLITAN LIFE INSURANCE COMPANY	67.05	Ins. Tracking Billing
848	242500822	A	4/29/2025	METROPOLITAN LIFE INSURANCE COMPANY	35.76	Ins. Tracking Billing
849	242500822	A	4/29/2025	METROPOLITAN LIFE INSURANCE COMPANY	14.24	Ins. Tracking Billing
850	242500822	A	4/29/2025	METROPOLITAN LIFE INSURANCE COMPANY	10.69	Ins. Tracking Billing
851	242500822	A	4/29/2025	METROPOLITAN LIFE INSURANCE COMPANY	16.02	Ins. Tracking Billing
852	242500822	A	4/29/2025	METROPOLITAN LIFE INSURANCE COMPANY	14.93	Ins. Tracking Billing
853	242500822	A	4/29/2025	METROPOLITAN LIFE INSURANCE COMPANY	8.52	Ins. Tracking Billing
854	242500822	A	4/29/2025	METROPOLITAN LIFE INSURANCE COMPANY	10.69	Ins. Tracking Billing
855	242500822	A	4/29/2025	METROPOLITAN LIFE INSURANCE COMPANY	14.24	Ins. Tracking Billing
856	242500822	A	4/29/2025	METROPOLITAN LIFE INSURANCE COMPANY	-16.02	Ins. Tracking Billing
857	242500822	A	4/29/2025	METROPOLITAN LIFE INSURANCE COMPANY	12.53	Ins. Tracking Billing
858	242500822	A	4/29/2025	METROPOLITAN LIFE INSURANCE COMPANY	3,454.08	Ins. Tracking Billing
859	242500822	A	4/29/2025	METROPOLITAN LIFE INSURANCE COMPANY	-23.46	Ins. Tracking Billing
860	242500822	A	4/29/2025	METROPOLITAN LIFE INSURANCE COMPANY	5,389.15	Ins. Tracking Billing
861	242500822	A	4/29/2025	METROPOLITAN LIFE INSURANCE COMPANY	-3.60	Ins. Tracking Billing
862	242500822	A	4/29/2025	METROPOLITAN LIFE INSURANCE COMPANY	5,015.50	Ins. Tracking Billing
863	242500822	A	4/29/2025	METROPOLITAN LIFE INSURANCE COMPANY	-3.50	Ins. Tracking Billing
864	242500822	A	4/29/2025	METROPOLITAN LIFE INSURANCE COMPANY	-10.69	Ins. Tracking Billing
865	242500822	A	4/29/2025	METROPOLITAN LIFE INSURANCE COMPANY	10,888.88	Ins. Tracking Billing
866	242500822	A	4/29/2025	METROPOLITAN LIFE INSURANCE COMPANY	-3.85	Ins. Tracking Billing
867	242500822	A	4/29/2025	METROPOLITAN LIFE INSURANCE COMPANY	44,551.62	Ins. Tracking Billing
868	242500823	A	4/29/2025	SUPERIOR VISION SERVICES, INC.	2,619.59	Ins. Tracking Billing
869	242500823	A	4/29/2025	SUPERIOR VISION SERVICES, INC.	4,828.77	Ins. Tracking Billing
870	202400509	W	4/30/2025	ISD#281: FLEX BENEFITS	818.00	APRIL 2025 MEDICAL & DENTAL PREMIUMS
871	202400509	W	4/30/2025	ISD#281: FLEX BENEFITS	1,463.00	APRIL 2025 MEDICAL & DENTAL PREMIUMS

Robbinsdale Area Schools
Board Disbursement Report
April 1-30, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
872	202400509	W	4/30/2025	ISD#281: FLEX BENEFITS	818.00	APRIL 2025 MEDICAL & DENTAL PREMIUMS
873	202400509	W	4/30/2025	ISD#281: FLEX BENEFITS	818.00	APRIL 2025 MEDICAL & DENTAL PREMIUMS
874	202400509	W	4/30/2025	ISD#281: FLEX BENEFITS	818.00	APRIL 2025 MEDICAL & DENTAL PREMIUMS
875	202400509	W	4/30/2025	ISD#281: FLEX BENEFITS	818.00	APRIL 2025 MEDICAL & DENTAL PREMIUMS
876	202400509	W	4/30/2025	ISD#281: FLEX BENEFITS	818.00	APRIL 2025 MEDICAL & DENTAL PREMIUMS
877	202400509	W	4/30/2025	ISD#281: FLEX BENEFITS	818.00	APRIL 2025 MEDICAL & DENTAL PREMIUMS
878	202400509	W	4/30/2025	ISD#281: FLEX BENEFITS	818.00	APRIL 2025 MEDICAL & DENTAL PREMIUMS
879	202400509	W	4/30/2025	ISD#281: FLEX BENEFITS	-107.00	APRIL 2025 MEDICAL & DENTAL PREMIUMS
880	202400509	W	4/30/2025	ISD#281: FLEX BENEFITS	452,011.00	APRIL 2025 MEDICAL & DENTAL PREMIUMS
881	202400509	W	4/30/2025	ISD#281: FLEX BENEFITS	451,458.00	APRIL 2025 MEDICAL & DENTAL PREMIUMS
882	202400509	W	4/30/2025	ISD#281: FLEX BENEFITS	-1,636.00	APRIL 2025 MEDICAL & DENTAL PREMIUMS
883	202400509	W	4/30/2025	ISD#281: FLEX BENEFITS	7,721.00	APRIL 2025 MEDICAL & DENTAL PREMIUMS
884	202400509	W	4/30/2025	ISD#281: FLEX BENEFITS	80.00	APRIL 2025 MEDICAL & DENTAL PREMIUMS
885	202400509	W	4/30/2025	ISD#281: FLEX BENEFITS	107,852.00	APRIL 2025 MEDICAL & DENTAL PREMIUMS
886	202400509	W	4/30/2025	ISD#281: FLEX BENEFITS	876,446.00	APRIL 2025 MEDICAL & DENTAL PREMIUMS
887	202400527	W	4/30/2025	XCEL ENERGY	13,981.27	RSI- SUNNY HOLLOW PARK- ELECTRICITY & CITY FEES, WHSE-
888	202400527	W	4/30/2025	XCEL ENERGY	1,736.40	RSI- SUNNY HOLLOW PARK- ELECTRICITY & CITY FEES, WHSE-
889	202400527	W	4/30/2025	XCEL ENERGY	15.69	RSI- SUNNY HOLLOW PARK- ELECTRICITY & CITY FEES, WHSE-
890	202400532	W	4/30/2025	FIRST STOP HEALTH LLC	9,533.70	MEDICAL/PHARMACY CLAIMS
891	202400533	W	4/30/2025	HEALTHEZ	565,130.96	MEDICAL/PHARMACY CLAIMS
892	202400533	W	4/30/2025	HEALTHEZ	51,956.54	MEDICAL/PHARMACY CLAIMS
893	202400533	W	4/30/2025	HEALTHEZ	288,111.01	MEDICAL/PHARMACY CLAIMS
894	202400533	W	4/30/2025	HEALTHEZ	95,943.85	MEDICAL/PHARMACY CLAIMS
895	202400533	W	4/30/2025	HEALTHEZ	227,862.77	HEALTHEZ ADMIN 2025 - APRIL
896	202400533	W	4/30/2025	HEALTHEZ	193,377.75	MEDICAL/PHARMACY CLAIMS
897	202400533	W	4/30/2025	HEALTHEZ	113,501.97	MEDICAL/PHARMACY CLAIMS
898	202400533	W	4/30/2025	HEALTHEZ	137,606.94	HEALTHEZ ADMIN 2025 - MAY
899	202400533	W	4/30/2025	HEALTHEZ	218,366.44	MEDICAL/PHARMACY CLAIMS
900	202400533	W	4/30/2025	HEALTHEZ	71,847.89	MEDICAL/PHARMACY CLAIMS
901	202400533	W	4/30/2025	HEALTHEZ	660.00	HEALTH EZ EZFIT
902	202400533	W	4/30/2025	HEALTHEZ	139,436.21	MEDICAL/PHARMACY CLAIMS
903	202400533	W	4/30/2025	HEALTHEZ	159,290.74	MEDICAL/PHARMACY CLAIMS
904	202400534	W	4/30/2025	DELTA DENTAL	1,983.63	DENTAL CLAIMS
905	202400534	W	4/30/2025	DELTA DENTAL	33,907.56	DENTAL CLAIMS
906	202400534	W	4/30/2025	DELTA DENTAL	7,164.16	DENTAL ADMIN
907	202400534	W	4/30/2025	DELTA DENTAL	22,927.32	DENTAL CLAIMS
908	202400534	W	4/30/2025	DELTA DENTAL	24,301.70	DENTAL CLAIMS
909	202400534	W	4/30/2025	DELTA DENTAL	20,903.77	DENTAL CLAIMS
910	202400535	W	4/30/2025	AMERIFLEX	38,647.13	HSA EMPLOYEE
911	202400535	W	4/30/2025	AMERIFLEX	24,764.36	FLEX CLAIMS 4/11-4/18/25
912	202400535	W	4/30/2025	AMERIFLEX	122.39	HSA EMPLOYEE
913	202400535	W	4/30/2025	AMERIFLEX	27,039.41	HSA EMPLOYEE
914	202400535	W	4/30/2025	AMERIFLEX	41,673.21	FLEX CLAIMS 3/28-4/4/25
915	202400535	W	4/30/2025	AMERIFLEX	39,382.73	HSA EMPLOYEE
916	242500816	A	4/30/2025	MN-CRYSTAL CENTER - HA, LLC	13,752.56	BASE RENT, REAL ESTATE TAXES, COMMON AREA MAINTENANCE -
917	242500816	A	4/30/2025	MN-CRYSTAL CENTER - HA, LLC	74,048.99	BASE RENT, REAL ESTATE TAXES, COMMON AREA MAINTENANCE -
918	242500817	A	4/30/2025	VCI - VICCOM, LLC	502.95	HVAC REPAIR
919					18,102,900.29	

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

ROBBINSDALE | April 30, 2025

REVENUE CATEGORIES						April 30, 2025	April 30, 2024	April 30, 2023	Current YTD vs. PYTD	April 30, 2024	April 30, 2023
	June 30, 2023	June 30, 2024	Adopted Budget	Received YTD	Budget Remaining	% of Budget Received	% of Actuals Received	% of Actuals Received			
STATE	120,823,438	120,526,178	142,880,096	105,629,855	37,250,241	73.93%	81.63%	77.03%	7,243,053	98,386,802	93,067,413
FEDERAL	23,032,904	4,180,774	4,681,553	4,547,529	134,024	97.14%	8.09%	17.45%	4,209,400	338,129	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	261,310	(189,871)	365.78%	98.04%	83.07%	124,710	136,600	164,878
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	2,953,580	922,806	76.19%	74.83%	102.28%	(1,710,714)	4,664,294	4,788,305
TOTALS	193,078,793	180,469,487	202,265,675	139,017,486	63,248,189	68.73%	70.69%	63.87%	11,444,774	127,572,712	123,324,615

EXPENDITURES (OBJECT SERIES)						April 30, 2025	April 30, 2024	April 30, 2023	Current YTD vs. PYTD	April 30, 2024	April 30, 2023
	June 30, 2023	June 30, 2024	Adopted Budget	Expended YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended			
SALARIES & WAGES	114,572,783	122,263,742	123,563,030	87,131,584	36,431,446	70.52%	67.83%	69.32%	4,204,541	82,927,043	79,420,814
EMPLOYEE BENEFITS	35,726,859	40,361,934	43,913,788	29,542,817	14,370,971	67.27%	70.22%	73.29%	1,201,680	28,341,138	26,185,404
PURCHASED SERVICES	29,880,172	31,641,981	31,243,967	25,086,184	6,157,783	80.29%	72.19%	66.02%	2,245,250	22,840,935	19,727,974
SUPPLIES	8,911,170	6,883,446	6,838,683	5,059,475	1,779,208	73.98%	83.91%	53.34%	(716,634)	5,776,109	4,753,558
EQUIPMENT	3,980,923	8,161,776	7,609,527	3,914,269	3,695,258	51.44%	75.83%	72.87%	(2,274,967)	6,189,235	2,901,046
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	456,781	453,500	50.18%	75.45%	143.07%	(1,024,999)	1,481,780	1,644,070
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	151,191,111	62,888,165	70.62%	69.84%	69.32%	3,634,871	147,556,239	134,632,866

EXPENDITURES (PROGRAM SERIES)						April 30, 2025	April 30, 2024	April 30, 2023	Current YTD vs. PYTD	April 30, 2024	April 30, 2023
	June 30, 2023	June 30, 2024	Adopted Budget	Expended YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended			
SITE ADMINISTRATION	5,649,988	5,937,698	5,916,552	4,607,709	1,308,843	77.88%	73.64%	73.62%	235,055	4,372,654	4,159,239
DISTRICT ADMINISTRATION	2,066,685	2,253,174	2,163,815	1,657,907	505,908	76.62%	75.59%	75.39%	(45,158)	1,703,065	1,558,073
SUPPORT SERVICES	8,480,643	13,573,362	11,195,235	7,301,947	3,893,288	65.22%	70.40%	94.82%	(2,253,542)	9,555,490	8,041,713
REGULAR INSTRUCTION	82,601,340	84,236,339	85,683,378	57,911,103	27,772,275	67.59%	67.53%	65.29%	1,028,350	56,882,753	53,929,285
EXTRA-CURRICULAR ACTIVITIES	3,427,588	3,957,212	3,735,491	2,880,043	855,448	77.10%	78.55%	73.35%	(228,501)	3,108,544	2,514,195
VOCATIONAL INSTRUCTION	1,298,785	1,449,128	2,182,525	905,104	1,277,421	41.47%	71.05%	73.23%	(124,480)	1,029,584	951,138
SPECIAL EDUCATION	31,344,065	35,896,973	40,583,134	31,022,596	9,560,538	76.44%	67.13%	69.51%	6,923,520	24,099,076	21,786,482
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	8,643,673	5,244,584	62.24%	67.07%	66.18%	(1,779,493)	10,423,167	9,891,317
PUPIL SUPPORT SERVICES	25,083,469	28,265,233	28,934,019	19,689,820	9,244,199	68.05%	70.89%	58.23%	(346,047)	20,035,867	14,605,969
FACILITIES	18,731,069	18,509,244	18,963,870	14,884,258	4,079,612	78.49%	79.66%	82.27%	140,525	14,743,732	15,410,288
OTHER FINANCING USES	591,978	1,653,885	807,000	1,661,778	(854,778)	205.92%	96.74%	301.56%	61,873	1,599,905	1,785,167
TOTALS	194,221,080	211,276,839	214,079,276	151,191,111	62,888,165	70.62%	69.84%	69.32%	3,634,871	147,556,239	134,632,866

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

ROBBINSDALE | April 30, 2025

ACTIVITY - OTHER FUNDS											
			Adopted	Budget		April 30, 2025	April 30, 2024	April 30, 2023			
	June 30, 2023	June 30, 2024	Budget	Received YTD	Remaining	% of Budget Received	% of Actuals Received	% of Actuals Received	Current YTD vs. PYTD	April 30, 2024	April 30, 2023
REVENUE											
FOOD SERVICE	7,811,746	8,450,438	9,382,192	5,693,628	3,688,564	60.69%	67.29%	54.03%	7,062	5,686,567	4,221,039
COMMUNITY EDUCATION	11,079,960	10,408,326	11,567,249	8,803,683	2,763,566	76.11%	81.76%	73.09%	293,935	8,509,748	8,098,097
CONSTRUCTION	19,331,655	20,501,328	19,633,125	20,071,332	(438,207)	102.23%	99.48%	99.59%	(324,400)	20,395,733	19,251,453
DEBT SERVICE	19,081,751	20,950,614	22,538,584	11,257,836	11,280,748	49.95%	50.68%	56.17%	640,655	10,617,181	10,718,016
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%	83.34%	74.47%	(1,611,402)	18,216,212	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	882,382	(132,382)	117.65%	53.65%	86.86%	275,415	606,968	478,599
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	64,730,481	23,197,092	73.62%	75.97%	73.34%	(631,820)	65,362,301	59,971,933
121											
EXPENDITURES											
	June 30, 2023	June 30, 2024	Adopted	Expended	Budget	April 30, 2025	April 30, 2024	April 30, 2023			
			Budget	YTD	Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended	Current YTD vs. PYTD	April 30, 2024	April 30, 2023
FOOD SERVICE	7,303,186	8,371,069	9,455,864	5,910,012	3,545,852	62.50%	78.12%	65.92%	(629,884)	6,539,896	4,814,520
COMMUNITY EDUCATION	10,534,716	10,718,905	12,072,159	9,079,839	2,992,320	75.21%	73.17%	72.59%	1,237,221	7,842,618	7,646,978
CONSTRUCTION	21,704,674	16,474,879	19,725,074	9,002,697	10,722,377	45.64%	80.53%	73.48%	(4,264,256)	13,266,953	15,948,038
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	16,988,517	5,749,483	74.71%	82.58%	70.76%	668,851	16,319,666	14,326,543
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	23,559	1,686,441	1.38%	83.49%	3.41%	(5,410)	28,969	33,598
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	65,105,037	24,697,365	72.50%	85.49%	78.22%	(1,847,622)	66,952,659	64,650,734
SUMMARY - ALL FUNDS											
	June 30, 2023	June 30, 2024	Adopted	YTD	Budget	April 30, 2025	April 30, 2024	April 30, 2023			
			Budget		Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended	Current YTD vs. PYTD	April 30, 2024	April 30, 2023
SUMMARY											
REVENUE	274,855,873	266,501,828	290,193,248	203,747,967	86,445,281	70.21%	72.40%	66.69%	10,812,954	192,935,013	183,296,548
EXPENDITURES	276,877,124	289,595,516	303,881,678	216,296,148	87,585,530	71.18%	74.07%	71.98%	1,787,250	214,508,898	199,283,601
SPENDING VARIANCE	(2,021,250)	(23,093,688)	(13,688,430)	(12,548,181)	N/A	N/A	N/A	N/A	9,025,704	(21,573,885)	(15,987,052)

School Board of Robbinsdale Area Schools

Business Meeting – May 19, 2025

AGENDA SECTION: Board Reports**ITEM:** 9. 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:

- **Teacher of the Year Celebration**

Wednesday, May 21, 2025 at 4:30-6:00 p.m.

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

Thursday, May 22, 2025 at 6:30 p.m.

- **Policy Committee Meeting**

Wednesday, May 28, 2025 at 6:00 p.m.



School Board of Robbinsdale Area Schools

Business Meeting – May 19, 2025

AGENDA SECTION: Adjourn the Meeting

ITEM: 11. 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: _____