

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: Community Education - Full Service Community Schools (FSCS), Connecting Students and Families to the School Community (20 minutes)	5
<i>Anthony Williams, Executive Director of Community Education, Athletics, and Activities</i>	
<i>Lakia McGahee and Nieshea Smith, Full Service Coordinators</i>	
4. Superintendent's Report (10 minutes)	24
<i>Dr. Teri Staloch, Superintendent</i>	
5. Safety and Security Report (10 minutes)	31
<i>Maureen Mullen, Director of Facilities and Operations</i>	
<i>Bo Powell, Director of Safety and Security</i>	
<i>Joel Mehring, Assistant Director of Technology</i>	
6. Operations	
A. Action: District 281 Long Term Facilities Maintenance Plan (5 minutes, Roll Call Vote)	49
<i>Kristen Hoheisel, Chief Financial Officer</i>	
<i>Maureen Mullen, Director of Facilities and Operations</i>	
B. Action: FY26 Preliminary Budget and Resolution (5 minutes, Roll Call Vote)	59
<i>Kristen Hoheisel, Chief Financial Officer</i>	
C. Action: Resolution Designating Brokers for Investment of District Funds for 2025-26 (5 minutes, Roll Call Vote)	66
<i>Kristen Hoheisel, Chief Financial Officer</i>	
D. Action: Resolution Designating Depositories for School District Funds for 2025-26 (5 minutes, Roll Call Vote)	68
<i>Kristen Hoheisel, Chief Financial Officer</i>	
E. Action: Resolution Authorizing Payment of Specific Statements in Advance for 2025-26 (5 minutes, Roll Call Vote)	70
<i>Kristen Hoheisel, Chief Financial Officer</i>	
F. Action: Level III Custodial Grievance (10 minutes, Voice Vote)	73
<i>Amy O'Hern, Executive Director of Human Resources</i>	
G. Action: Resolution Accepting May 2025 Donations (5 minutes, Roll Call Vote)	77
<i>Kristin Hoheisel, Chief Financial Officer</i>	
H. Action: 2025-26 Strategic Priority Work (5 minutes, Voice Vote)	81
<i>Dr. Teri Staloch, Superintendent</i>	
I. Second Read (Action): 104 Policy - Mission Statement (5 minutes, Voice Vote)	83
<i>Member(s) of the Committee</i>	
J. Policy Committee Report: First Reads (15 minutes)	86
<i>Member(s) of the Committee</i>	

K. Ad Hoc Safety and Security Committee Report (5 minutes) <i>Member(s) of the Committee</i>	100
L. Administrative Reports (5 minutes) <i>Dr. Teri Staloch, Superintendent</i>	101
7. Action - Consent Agenda (Roll Call Vote) <i>Dr. Greta Evans-Becker, School Board Chair</i>	102
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10. Adjourn the Meeting (Voice Vote) <i>Dr. Greta Evans-Becker, School Board Chair</i>	159



School Board of Robbinsdale Area Schools

Business Meeting - June 16, 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 – June 16, 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 – June 16, 2025

AGENDA SECTION: Rdale Proud

ITEM: 3. Community Education - Full Service Community Schools (FSCS), Connecting Students and Families to the School Community

PRESENTED BY: Anthony Williams, Executive Director of Community Education, Athletics, and Activities
Lakia McGahee and Nieshea Smith, Full Service Coordinators

PURPOSE:

Mr. Williams, Ms. McGahee, and Ms. Smith will share the positive impact of the FSCS program on district students, families, and community over the past four years.

ROLE OF THE BOARD:

Listen, and gain an understanding of district Full Service Community Schools.



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Full Service Community Schools

Connecting Students and Families to
the School Community

June 16, 2025





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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.

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.



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Purpose

The purpose of this presentation is to share the work that has been happening around the district's Full Service Community Schools (FSCS) initiative with the School Board and broader community.

Implementation Steps

- Hire FSCS Coordinator
- Establish Site Leadership Team and host monthly meetings
- Conduct Community Asset Mapping
- Perform needs assessment
- Identify Key Priorities
- Develop FSCS Plan
- Implement Plan





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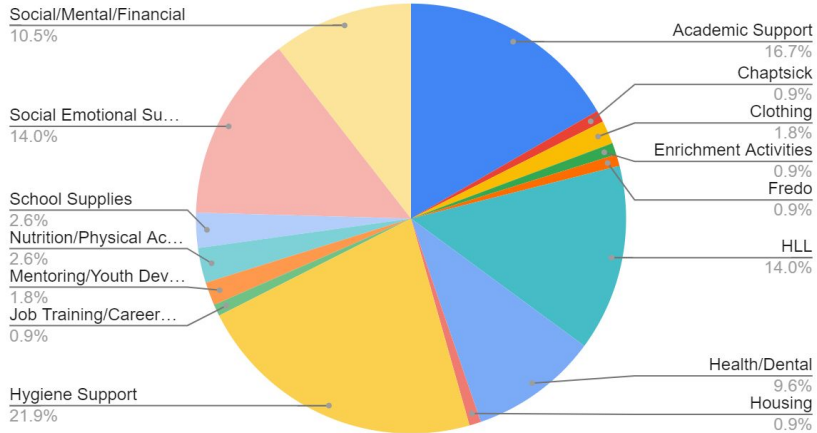
Community Schools: Four Important Pillars

What the Four Pillars of Community Schools Look Like in Action

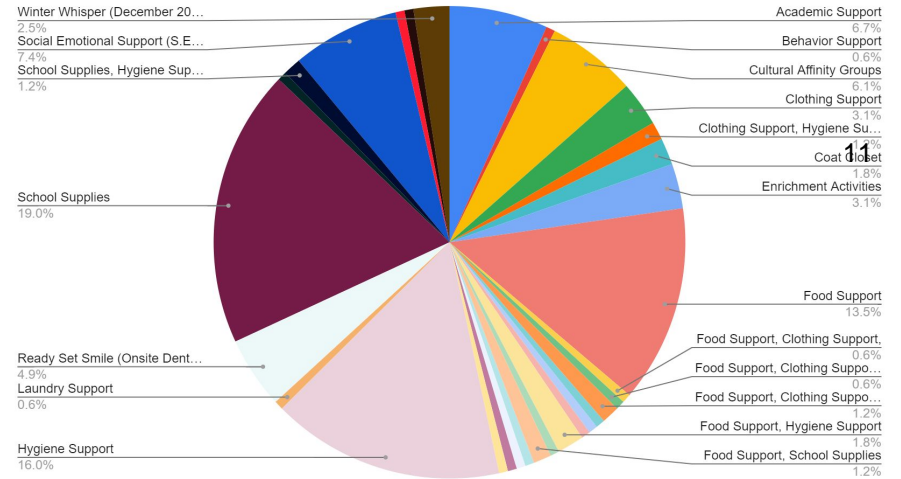


Needs Assessment

Student Responses: How can FSCS help you today?



Count of How can FSCS Help You Today?





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Collaborative Leadership



Parents, students, teachers, principals, and community partners build a culture of professional learning, collective trust, and shared responsibility using strategies such as site-based leadership teams and teacher learning communities

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**Collaborative Leadership
and Practice**

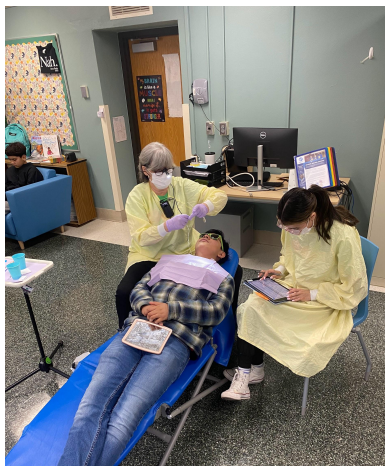
Strategic Partnerships

FSCS Coordinators work with partner organizations that are trusted in the community to provide students, families, and staff with resources to support their academic, social-emotional, and mental well-being.



Partnership Highlights

Ready Set Smile



Dental Hygiene

Power Of People Leadership Initiative



Youth Mentorship

Hennepin Healthcare



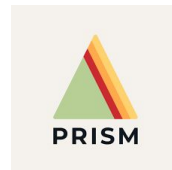
Mental Health Support



Community Partners



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Family and Community Engagement

Full Service Family Nights: Bingo, Movie night, Floats with Full Service, Renters & Home Buyers Workshop. Winter Wonderland, Cinco De Mayo. Allina Health substance use education night.

Prism: School supplies, snack packs, Food pick-up Saturdays.

Tickets for Kids: Creates opportunities for exposure to various activities and events within the community.

School Leadership Team: Administrators, licensed and non-licensed staff, parents, students, community partners.

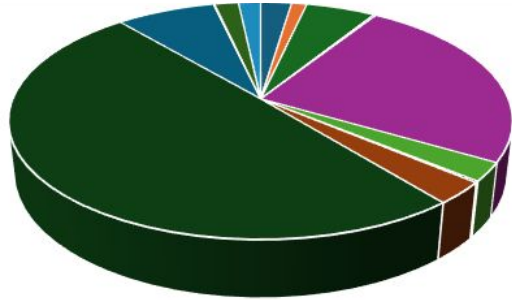




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Family, Student, and Staff Resources Provided

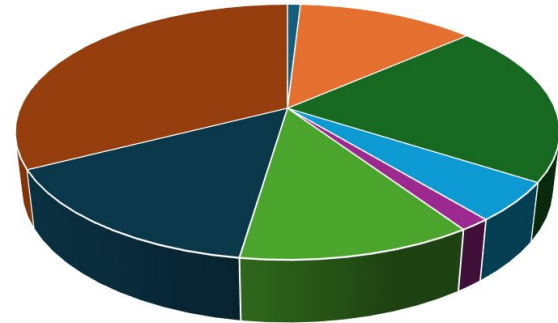
Total: Over 16,000 items



Community Engagement Data

Total Participants: 5,632 Students & Families, 42 Staff¹⁷

“FSCS provided my students with many things this year, including transportation, furniture, school supplies and dental care, helping them stay mentally and physically healthy and reducing other needs so that they could focus on their school work. They were immense support to me and my students' families.” **FSCS Family**





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FSCS Key Accomplishments

- Inclusive and Culturally Responsive Tutoring Groups
- Before/after school Enrichment Program
- CHS: Black Student Empowerment Summit
- PRISM food distribution Saturdays
- Monthly Family Events
- Laundry/Hygiene Pick-up
- S.E.L Groups throughout the school day
- Holiday Community Dinner Event
- Holiday Gift Program Community Partnerships
- MN Urban Debate League
- Quarterly Partnership Network Sessions
- Black Youth Mental Health Summit
- MN FSCS Site Visits
- Youth Mental Health First AID Responder
- MNSure Navigators

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2025 National Conference



As part of the 2025 National Community Schools and Family Engagement Conference held in Minneapolis, Robbinsdale Middle School and Cooper High School hosted a combined 80 conference participants from around the nation. Participants consisted of district and building level leaders, coordinators, social workers, classroom teachers, and community based organizations.



FSCS Testimonials

“The Full-Service Community School has offered many valuable services and supports to RMS students this year! They have provided needed hygiene items to students, created enrichment activities after school that were popular among students, and provided a judgement free space for students to safely express their needs. They have partnered with support staff to support student mental health needs as well. They are having a positive impact on our school community!” **B. Sowden, RMS School Psychologist**

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“The Full-Service office has provided me and countless others by providing a safe space to speak about any problems personal or academic, and seek career opportunities. Both Vanessa and Lakia show how much they care about students every time a student walks in. They always ask how one is doing and will listen and give guidance. Whenever you are having a bad day, they will sit here and work with you to make sure you leave with a smile. There is so much more I could say about how they help, but the basis is that they are very caring to every student they meet.” **Y.H.G. Cooper student, 12th grade**



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FSCS Testimonials

"I am so glad that the Cooper community has such a valuable asset in the Full Service Community Schools program. Through this program, our students and their families have the opportunity to receive vital services and resources. It's often said in education circles that we need to take care of Maslow before we can take care of Bloom. Simply put, if a student doesn't feel physically and emotionally safe, nourished and healthy, or if their basic human needs are not met, they will not be capable of engaging in even the simplest of mental challenges in the classroom. Not only does the program offer resources to our Cooper community, they do so by the capable, caring hands of Vanessa Aguirre and LaKia Mcgahee. Ms. Kia and Ms. Vanessa have made great efforts to connect with our most needing students, and to create a safe space for our entire community to take care of those basic Maslow needs." **J.M., Cooper teaching staff**

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"The Full Community Schools program is having a tremendous impact on our students, our school, and myself personally. In cooking class, our students take pride in the dishes we create. Rather than eat the dishes we prepare, many students just want to take the food home to share with their families. They are proud and confident in their new skills. Additionally, our teachers are getting a chance to share and teach about our passions, which creates a much different experience for both the student and educator. Teacher-student relations can be fragile, but these types of experiences are helping improve those important relationships as we all see each other in this alternative community environment. The vision, commitment, professionalism, and overall excellence of the Full Community Schools staff is positively impacting our school, hopefully for a long time to come." **T. Leach, RMS Special Education Teacher & Youth Enrichment Instructor**



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Questions?





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Thank you!



School Board of Robbinsdale Area Schools

Business Meeting – June 16, 2025

AGENDA SECTION: Superintendent's Report

ITEM: 4. Superintendent's Report

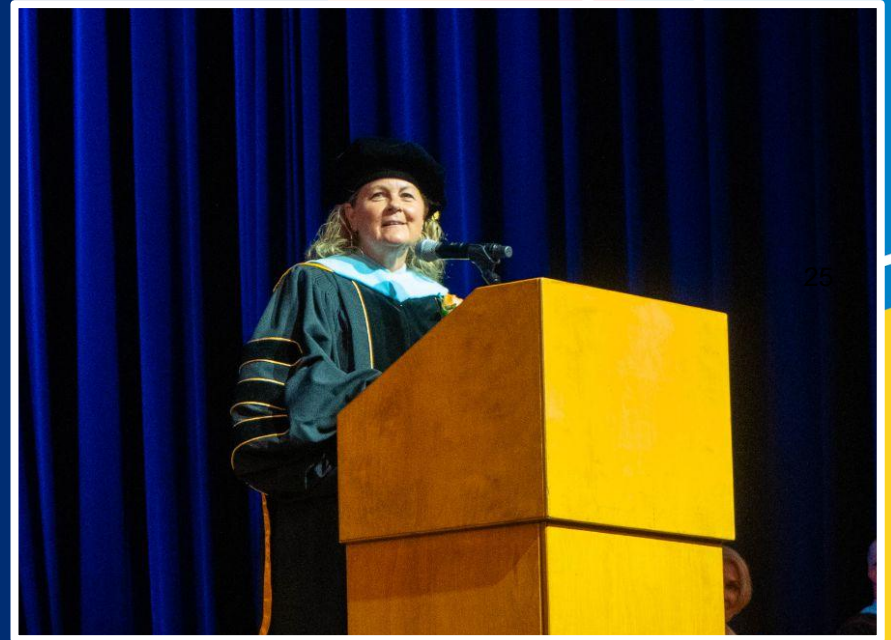
PRESENTED BY: Dr. Teri Staloch, Superintendent

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



Superintendent's Board Report

Dr. Teri Staloch
Superintendent
Robbinsdale Area Schools



June 16, 2025



ROBBINSDALE
Area Schools

Our mission

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



Celebrating our graduates



**Robbinsdale
Graduation Recap 2025**



Summer planning

System Leaders Advance: District leaders met on June 10 to reflect upon and celebrate the 2024-25 school year, while forecasting strategic priorities and priority work for 2025-26.

District Data Retreat: On June 12, district staff from each Rdale site met to discuss the 2024-25 School Improvement Plans, while collaborating on School Improvement Plans moving forward into the 2025-26 school year.





June Reimagine Vision Team Mtg

On June 17, the *Reimagine Rdale: Vision 2030* Vision Team will be touring school facilities in the metro area.

- They will see examples of spaces that are new or renovated to support different areas and types of learning.
- This experience will provide an additional lens from which to view the potential of our own facilities.





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Thank you!





School Board of Robbinsdale Area Schools

Business Meeting – June 16, 2025

AGENDA SECTION: Report

ITEM: 5. Safety and Security Report

PRESENTED BY: Maureen Mullen, Director of Facilities and Operations
Bo Powell, Director of Safety and Security
Joel Mehring, Assistant Director of Technology

PURPOSE:

Ms. Mullen, Mr. Powell, and Mr. Mehring will provide information in regard to projects in progress, designed to improve safety and security in Rdale schools.

ROLE OF THE BOARD:

Listen, gain an understanding of projects currently underway that are designed to improve safety and security in Rdale schools.



Safety and Security Update

Maureen Mullen - Director of Facilities and Operations
Bo Powell - Director of Safety and Security
Hayley Heidelberg - Director of Risk Management
Joel Mehring - Asst. Director of Technology

June 16, 2025

Strategic Theme B2

Strengthen practices around student, staff, and school safety



STRATEGIC PLAN

MISSION

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

DISTRICT VISION

-  Robbinsdale Area Schools is committed to ensuring **every student** graduates career, articulated skilled trades and college ready.
-  We believe each student has **limitless possibilities** and we strive to **ignite the potential** in every student.
-  We expect **high intellectual performance** from all our students.
-  We are committed to **ensuring an equitable and respectful educational experience** for every student, family and staff member.

STRATEGIC THEMES

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

- A** Academic Achievement
- B** Student Engagement and Wellness
- C** Collaboration and Partnerships
- D** Staff Investment and Impact

PRIORITY OUTCOMES GROUNDED IN EQUITY

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

Believe. Belong. Become.



STRATEGIC PLAN

- A** **Academic Achievement**
 - Enhance cultural relevance of curriculum for students
 - Enhance an equitable learning system from early childhood to adults
 - Deepen preparation for life, college and career
- B** **Student Engagement and Wellness**
 - Improve student-staff connection
 - Strengthen practices around student, staff, and school safety
- C** **Collaboration and Partnerships**
 - Strengthen mutual communication and responsiveness with all stakeholders
 - Expand equitable inclusion and influence of student, family, staff, and community voice
- D** **Staff Investment and Impact**
 - Cultivate the district culture to be inclusive, supportive, and welcoming
 - Increase consistency and accountability for common district practices



Believe. Belong. Become.

Presentation Outcome

The Board of Education and our community will gain an understanding of school safety and security projects currently underway that are designed to improve safety and security in Robbinsdale Area Schools.

Emergency Management Model

Crisis management stages:

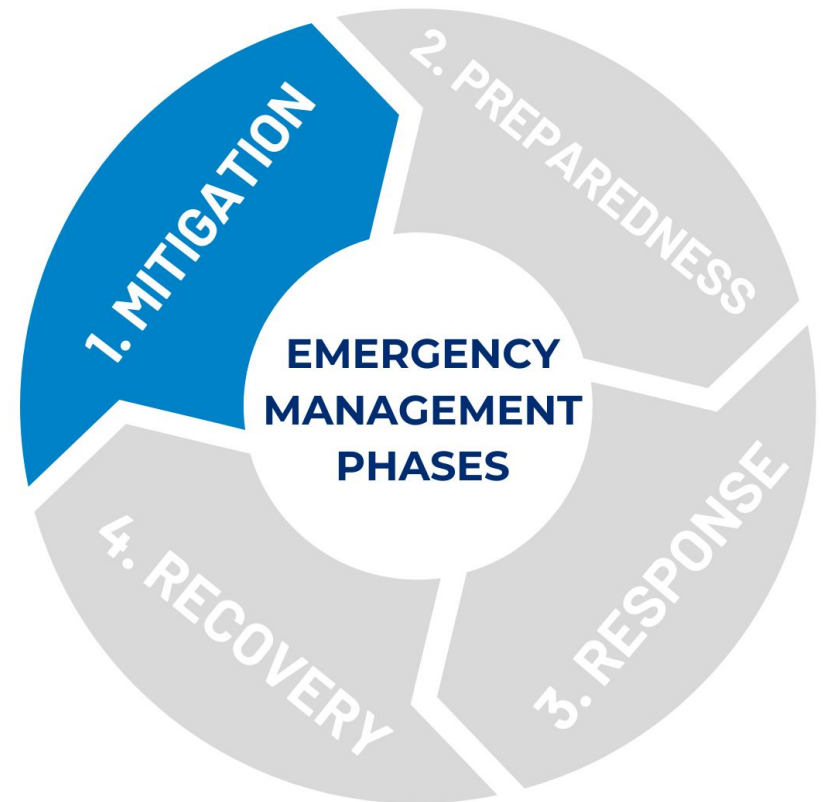
- 1. Mitigation (Prevention):** Identify and address vulnerabilities that could lead to crises
- 2. Preparedness:** Ensure staff, students and families are ready to respond when a crisis occurs
- 3. Response:** Immediate action to stabilize the situation and protect the school community
- 4. Recovery:** Long-term restoration and healing for the school community



Stage One - Mitigation/Prevention

Identify and address vulnerabilities

- Physical security
- Behavioral prevention
- Emergency planning



Stage Two - Preparedness

Ensure staff, students and families are ready to respond

- Crisis plans
- Training and drills
- **Communication systems**



Statutory Requirements

- **MN State Statute 121A.035 Crisis Management**

- Development, review, annual update, and implementation of a District Crisis Management Plan
- Develop, review, and monitor school site emergency preparedness plans and drills
- Develop and maintain facility diagrams and site plans including fire, shelter, egress, and utilities
- Develop and maintain district-wide warning system including radio and PA systems
- Manage district's security systems including cameras, visitor management, card access, and key control
- Coordinate efforts with local public safety agencies

Active Projects in Mitigation/Prevention and Preparedness

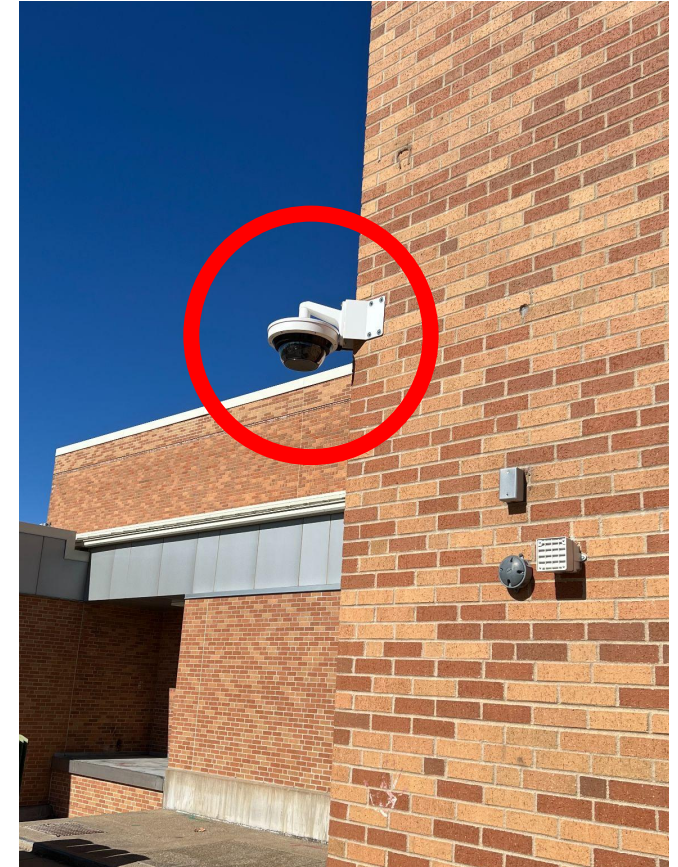
- Surveillance Cameras
- Card Access Control
- Visitor Access Control
- Public Address (PA) Systems
- Lockdown Buttons
- Key Control
- Shelter and Egress Maps
- Emergency Action Guides



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Surveillance Cameras

- **Goal: Reliable camera access with adequate coverage and storage**
 - Reconfiguring existing servers, adding additional servers
 - Upgrading camera software for A.I. capabilities
 - Conducting camera coverage and operational audits
 - Replacing non-functioning and failing cameras





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Card Access Control

- **Goal: Improve card access control with encrypted cards, updated IDs and limited access levels**
 - Digitally encrypted cards with larger photos and font
 - Badge color by role
 - Card permission level by position
 - Dedicated server and software update for remote management





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Visitor Access Control

- **Goal: Positive visual ID of visitors before building access is granted**
 - Installing AiPhones at all visitor entries, receiving and loading dock doors where needed
 - Standardizing SOPs at all sites



Public Address (PA) Systems

- **Goal: Ensure consistent and reliable operation of PA systems for clear and timely communication**
 - Conducting PA systems audits
 - Replacement, repairs, reprogramming as needed
 - Standardizing SOPs at all sites

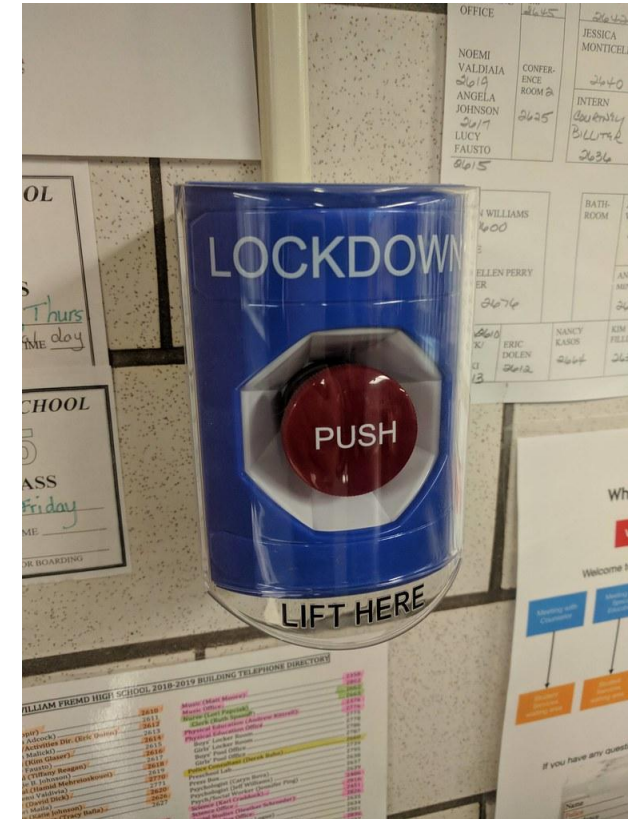




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Lockdown Buttons

- **Goal: Ensure that lockdown buttons have the same operational functions at all sites**
 - Conducting lockdown button audits
 - Replacement, reprogramming, repairs as needed
 - Standardizing SOPs at all sites





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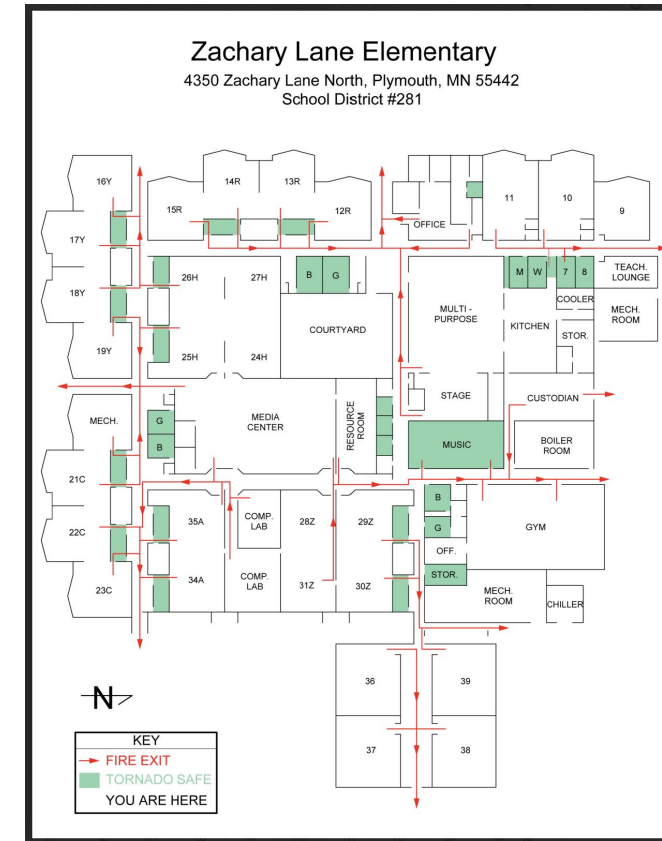
Key Control

- **Goal: All staff able to access spaces in their building for sheltering or lockdown when needed**
 - Conducting keying site audits
 - Revising key distribution management practices
 - Implementing new key control hierarchy
 - Rekeying, re-coring, and new keys as needed



Emergency Shelter and Egress Maps

- **Goals: All classrooms and common areas have emergency shelter and egress plans posted**
 - Verifying egress routes and shelter locations
 - Updating maps as needed
 - Shelter and egress map posted with the SRP Emergency Action Guide over the summer



SRP Emergency Action Guide



IN AN EMERGENCY TAKE ACTION



HOLD! In your room or area. Clear the halls.

STUDENTS

Clear the hallways and remain in room or area until the "All Clear" is announced
Do business as usual

ADULTS

Close and lock the door
Account for students and adults
Do business as usual



SECURE! Get inside. Lock outside doors.

STUDENTS

Return to inside of building
Do business as usual

ADULTS

Bring everyone indoors
Lock outside doors
Increase situational awareness
Account for students and adults
Do business as usual



LOCKDOWN! Locks, lights, out of sight.

STUDENTS

Move away from sight
Maintain silence
Do not open the door

ADULTS

Recover students from hallway if possible
Lock the classroom door
Turn out the lights
Move away from sight
Maintain silence
Do not open the door
Prepare to evade or defend



EVACUATE! (A location may be specified)

STUDENTS

Leave stuff behind if required to
If possible, bring your phone
Follow instructions

ADULTS

Lead students to Evacuation location
Account for students and adults
Notify if missing, extra or injured students or adults



SHELTER! Hazard and safety strategy.

STUDENTS

Use appropriate safety strategy for the hazard

Hazard
Tornado
Hazmat
Earthquake
Tsunami

Safety Strategy
Evacuate to shelter area
Seal the room
Drop, cover and hold
Get to high ground

ADULTS

Lead safety strategy
Account for students and adults
Notify if missing, extra or injured students or adults



ROBBINSDALE
Area Schools

Questions?



School Board of Robbinsdale Area Schools

Business Meeting – June 16, 2025

AGENDA SECTION: Operations

ITEM: 6.A. District 281 Long Term Facilities Maintenance (LTFM) Plan

PRESENTER: Kristen Hoheisel, Chief Financial Officer
Maureen Mullen, Director of Facilities and Operations

RECOMMENDATION:

Approve the resolution ensuring our participation in the LTFM revenue program, inclusion on the Payable 2026 tax levy, and provides funding for expenditures in the 2026-27 school year.

	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
Dr. Teri Staloch, Superintendent**
From: Kristen Hoheisel, Chief Financial Officer
Date: June 16, 2025
Re: LTFM Revenue – Robbinsdale Area Schools – Levy Pay 2026

DISCUSSION:

The Board annually approves the Long-Term Facilities Maintenance (LTFM) Ten Year Plan and submits to MDE for approval by the Commissioner of Education. Approval of the resolution ensures our participation in the LTFM revenue program, inclusion on the Payable 2026 tax levy, and provides funding for expenditures in the 2026-27 school year.

The ten-year plan represents a prioritization of deferred maintenance projects needed to protect the public investment in district facilities. The deferred maintenance projects are planned and coordinated to address educational adequacy in support of the strategic plan.

The debt plan that will be used by MDE to place payments on the 2025 Payable 2026 levy is included as part of the LTFM ten-year plan. The list of projects for summer FY27 to begin design and bid work this fall by Architects and Construction manager is included for your information. The project list is not part of the MDE submission.

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD OF
INDEPENDENT SCHOOL DISTRICT #281
ROBBINSDALE AREA SCHOOLS
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a School Board meeting of School District No. 281, State of Minnesota, was held on June 16, 2025, at 7:00 PM., for the purpose, in part, of approving the District's Long-Term Facility Maintenance ten-year plan.

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Director Hillenbrand introduced the following resolution, ^{waived reading,} and moved its adoption:

RESOLUTION APPROVING SCHOOL DISTRICT NO. 281'S LONG TERM FACILITY MAINTENANCE TEN YEAR PLAN

BE IT RESOLVED by the School Board of District No. 281, State of Minnesota, approves the attached FY27 Long-Term Facilities Maintenance Ten-Year Plan.

The motion for the adoption of the foregoing resolution was duly seconded by Director Bowman and, upon vote being taken thereon, the following voted in favor thereof: *Directors: Bassett, Bowman, Evans · Becker, Hillenbrand, Wutch*

And the following voted against the same: *Directors: Holmes, Long*

Whereupon said resolution was declared duly passed and adopted on the 16th day of June 2025.



ReNae J. Bowman
School Board Clerk
Independent School District No. 281



Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes 2024, section 123B.595, subd. 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.

District Info. (REQUIRED) Enter Information		District Info. (REQUIRED) Enter Information		Fiscal Year (FY) Ending June 30										
District Name:		Date:		2025 (base year)	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035
Robbinsdale Area Schools		6/16/2025												
District Number: 0281-01		Email: kristen_hoheisel@dale.org												
District Contact Name: Kristen Hoheisel														
Contact Phone #: 763-507-8037														
Expenditure Categories														
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.														
Finance Code	Category (1)													
347	Physical Hazards	\$280,000	\$118,700	\$122,261	\$125,929	\$129,708	\$133,599	\$137,606	\$141,734	\$145,986	\$150,366	\$154,877		
349	Other Hazardous Materials	\$147,565	\$129,600	\$133,488	\$137,493	\$141,617	\$145,866	\$150,242	\$154,749	\$159,392	\$164,173	\$169,099		
352	Environmental Health and Safety Management	\$205,000	\$206,400	\$212,592	\$218,970	\$225,539	\$232,305	\$239,274	\$246,452	\$253,846	\$261,461	\$269,305		
358	Asbestos Removal and Encapsulation	\$11,200	\$122,600	\$126,278	\$130,066	\$133,968	\$137,987	\$142,127	\$146,391	\$150,783	\$155,306	\$159,965		
363	Fire Safety	\$415,784	\$773,335	\$1,298,855	\$1,738,936	\$2,404,802	\$2,476,946	\$2,551,254	\$3,055,362	\$3,550,673	\$3,657,194	\$3,766,909		
366	Indoor Air Quality	\$9,036	\$84,100	\$86,623	\$89,222	\$91,898	\$94,655	\$97,495	\$100,420	\$103,432	\$106,535	\$109,731		
Total Health and Safety Capital Projects - Category (1)		\$1,062,585	\$1,434,735	\$1,980,097	\$2,440,616	\$3,127,532	\$3,221,358	\$3,317,998	\$3,845,108	\$4,364,112	\$4,495,035	\$4,629,886		
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year - Additional Revenue														
Finance Code	Category (2)													
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Health and Safety Capital Projects \$100,000 or More - Category (2)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151														
Finance Code	Category 3 (a)													
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Remodeling for Approved Voluntary Pre-K Projects - Category 3(a)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Gender-Neutral Single-User Restrooms														
Finance/Course Codes	Category 3 (b) LTFM REVENUE EFFECTIVE FY 2025													
384 and Course Code 684 MUST USE BOTH	Remodeling for gender-neutral single user restroom per site.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Remodeling for Gender-Neutral Single User Projects - Category 3(b)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accessibility														
Finance Code	Category (4)													
367	Accessibility	\$0	\$100,000	\$0	\$291,720	\$261,924	\$226,200	\$92,625	\$0	\$0	\$0	\$0	\$0	\$0
Total Accessibility Projects - Category (4)		\$0	\$100,000	\$0	\$291,720	\$261,924	\$226,200	\$92,625	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects														
Finance Code	Category (5)													
368	Building Envelope	\$52,655	\$240,000	\$169,634	\$1,030,279	\$1,676,441	\$1,078,662	\$2,066,553	\$1,787,919	\$1,223,235	\$99,754	\$1,331,280		
369	Building Hardware and Equipment	\$550,520	\$640,696	\$2,561,570	\$3,696,576	\$1,448,423	\$1,378,603	\$1,585,090	\$1,700,901	\$1,038,214	\$1,852,260	\$2,373,215		
370	Electrical	\$1,452,650	\$217,320	\$2,061,150	\$8,738,140	\$4,897,620	\$1,831,128	\$402,651	\$697,970	\$1,593,540	\$746,200	\$2,864,258		
379	Interior Surfaces	\$290,000	\$458,925	\$2,344,958	\$4,360,252	\$4,190,475	\$2,757,810	\$6,277,980	\$4,254,940	\$10,596,909	\$7,934,425	\$8,040,762		
380	Mechanical Systems	\$2,269,500	\$359,945	\$1,410,373	\$3,749,449	\$6,103,293	\$13,000,442	\$6,555,343	\$14,602,940	\$7,340,005	\$4,826,822	\$4,629,749		
381	Plumbing	\$26,636	\$1,301,378	\$186,869	\$285,643	\$472,271	\$2,298,549	\$8,039,038	\$288,990	\$175,500	\$50,050	\$305,370		
382	Professional Services and Salary	\$3,015,000	\$275,000	\$280,500	\$286,110	\$291,832	\$297,669	\$303,622	\$309,695	\$315,889	\$322,206	\$328,650		
383	Roof Systems (normally below \$100,000 unless the school chooses not to receive additional revenue for \$100K or more roofing project/site/year - pending 2025 Legislation)	\$1,505,200	\$1,094,532	\$2,399,878	\$3,818,176	\$7,122,684	\$3,005,984	\$1,522,402	\$1,089,994	\$869,748	\$9,085,249	\$3,526,773		
384	Site Projects	\$1,374,515	\$2,227,860	\$1,379,210	\$1,304,489	\$856,505	\$2,376,420	\$672,750	\$1,292,850	\$2,353,455	\$1,499,680	\$4,192,240		
Total Deferred Capital Expenditures and Maintenance Projects - Category (5)		\$10,536,676	\$6,815,656	\$12,794,142	\$27,269,114	\$27,059,544	\$28,085,267	\$27,425,429	\$26,026,199	\$25,506,495	\$26,416,646	\$27,592,297		
Deferred Capital Expenditures for Roofing Projects - Additional Revenue for \$100,000 or more project/site/year														
Finance Code	Category (6)													
383	Roofing Systems - pending 2025 Legislation and if passed effective FY 2027	PENDING CHANGES IN THE 2025 LEGISLATIVE SESSION												
Total Deferred Capital Expense and Maintenance - Category (6)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Annual 10-Year Plan Expenditures		\$11,599,261	\$8,350,391	\$14,774,239	\$30,001,450	\$30,449,000	\$31,532,825	\$30,836,052	\$29,871,307	\$29,870,607	\$30,911,681	\$32,222,183		
Fund Balance Section														
Fund 01		FY 25 and 26 Revenue Projection Model Revenue					FY 27 Revenue Projection Model Ten-Year Spreadsheet							
Beginning Fund Balance 01-467-XX		\$520,486	\$446,916	\$6,945	\$6,945	\$4,615	\$19,995	\$102,050	\$130,878	\$124,451	\$118,724	\$71,923		
LTFM Fiscal Year Revenue - Levy		\$1,131,062	\$1,032,629	\$4,307,620	\$7,360,000	\$30,599,500	\$31,750,000	\$31,000,000	\$30,000,000	\$30,000,000	\$31,000,000	\$32,500,000		
LTFM Fiscal Year Revenue - AID if Applicable		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LTFM Fiscal Year Revenue Other		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LTFM Deduction for applicable Cooperative/Intermediate Member District Levy		\$142,047	\$137,865	\$135,120	\$135,120	\$135,120	\$135,120	\$135,120	\$135,120	\$135,120	\$135,120	\$135,120		
LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LTFM Transfer OUT if applicable - Special Legislation		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LTFM Estimated Fiscal Year Expenditures		\$1,062,585	\$1,334,735	\$4,172,500	\$7,227,210	\$30,449,000	\$31,532,825	\$30,836,052	\$29,871,307	\$29,870,607	\$30,911,681	\$32,222,183		
Ending Fiscal Year Fund Balance 01-467-XX		\$446,916	\$6,945	\$6,945	\$4,615	\$19,995	\$102,050	\$130,878	\$124,451	\$118,724	\$71,923	\$214,620		
Fund 06														
Beginning Fund Balance 06-467-XX		\$17,363,311	\$21,161,635	\$33,045,979	\$22,674,240	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Fiscal Year Bonded Revenue		\$18,935,000	\$18,450,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Fiscal Year Revenue Other		\$400,000	\$450,000	\$200,000	\$100,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Transfers		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Estimated Fiscal Year Expenditures		\$10,536,676	\$7,015,656	\$10,571,739	\$22,774,240	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ending Fiscal Year Fund Balance 06-467-XX		\$21,161,635	\$33,045,979	\$22,674,240	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
End of worksheet														

FY 27 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 6/2/2025												
*** This version of the Revenue Projection spreadsheet includes agreed upon but not approved language in the E-12 Education bill																
281	<= Type in School District Number															
	ROBBINSDALE PUBLIC SCHOOL DISTRICT				Change only											
			if requiring levy adjustments	Payable 2025 LLC Certification	Current Estimate											
Calculations for Ten Year Projection				Pay 26 LLC #	FY 2025	FY 2026	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035
20a	Net debt service for bonds approved for Pre-K remodeling	766			-	-	-	-	-	-	-	-	-	-	-	-
20b	Pay as you go for projects approved for Pre-K remodeling	407			-	-	-	-	-	-	-	-	-	-	-	-
20c	Total Pre-K revenue				-	-	-	-	-	-	-	-	-	-	-	-
20d	Total New Law Revenue (10) + (19) + (20c)	408			5,689,531	5,325,523	5,328,935	5,331,823	5,323,685	5,326,048	6,314,885	6,368,278	6,364,498	6,368,330		

FY 27 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 6/2/2025										
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281	<= Type in School District Number													
	ROBBINSDALE PUBLIC SCHOOL DISTRICT		Change only											
			if requiring levy adjustments	Payable 2025 LLC Certification	Current Estimate									
<i>Calculations for Ten Year Projection</i>		Pay 26												
		LLC #	FY 2025	FY 2026	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035
	Old Formula revenue													
21	Old formula Health & Safety revenue (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2027) (corresponds to Category 1 on the Expenditures spreadsheet)	409	1,872,500	1,872,500	1,980,097	-	-	-	-	-	-	-	-	
22	Old formula alt facilities debt revenue (1A) - gross before debt excess	700		10,203,533	3,131,573	2,203,740	1,380,540	721,088	725,025	572,985	-	-	-	
23	Debt Excess allocated to line 22			-	-	-	-	-	-	-	-	-	55	
24	Old formula alt facilities debt revenue (1A) - debt excess	763		10,203,533	3,131,573	2,203,740	1,380,540	721,088	725,025	572,985	-	-	-	
25	Old formula alt facilities net debt revenue (1B) = (12) - (13)	764		-	-	-	-	-	-	-	-	-	-	
26	Old formula alt facilities pay as you go revenue (1A)	410	-	-	-	-	-	-	-	-	-	-	-	
26b	Pay-as-you-go revenue for projects over \$100,000 per site	411		-	2,192,403	-	-	-	-	-	-	-	-	
27	Old formula alt facilities pay as you go revenue (1B) > \$500,000 (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2027)	413		-	-	-	-	-	-	-	-	-	-	
27a	LTFM ">100K per site" bonds	765		1,444,454	1,137,288	1,140,700	1,143,588	1,135,450	1,137,813	2,126,650	2,180,043	2,176,263	2,180,095	
27b	LTFM "other" bonds for 1A hold harmless	767		12,844,191	18,046,888	18,935,293	19,705,573	20,320,768	20,265,433	14,194,963	7,690,528	7,705,858	7,696,986	
28	Old formula deferred maintenance revenue = (if (22) + (26) = 0, (10) * (\$64 / formula allowance))	416		-	-	-	-	-	-	-	-	-	-	
29	Total old formula revenue = (21)+(24)+(25)+(26)+(26b)+(27)+(27a)+(27b)+(28)	417	26,364,682	26,364,677	26,488,248	22,279,733	22,229,701	22,177,306	22,128,271	16,894,598	9,870,571	9,882,121	9,877,081	
30	Total LTFM Revenue for Individual District Projects = Greater of (20d) or [(29) + (20c)]	418	26,364,682	26,364,677	26,488,248	22,279,733	22,229,701	22,177,306	22,128,271	16,894,598	9,870,571	9,882,121	9,877,081	
31	District Requested Reduction from Maximum LTFM Revenue (to levy less than the maximum). Also enter this amount in the Levy Information System. Stated as positive number	419	-	-	-	-	-	-	-	-	-	-	-	
32	District LTFM Revenue (30) - (31)	420	26,364,682	26,364,677	26,488,248	22,279,733	22,229,701	22,177,306	22,128,271	16,894,598	9,870,571	9,882,121	9,877,081	
33	LTFM Revenue for District Share of Eligible Cooperative / Intermediate Projects (Unequalized)	421	137,865	137,865	135,120	-	-	-	-	-	-	-	-	
34	Grand Total LTFM Revenue (32) + (33)	422	26,502,546	26,502,541	26,623,368	22,279,733	22,229,701	22,177,306	22,128,271	16,894,598	9,870,571	9,882,121	9,877,081	
	Aid and Levy Shares of Total Revenue													
35	For ANTC & APU, three year prior date		2023	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	
36	Three year prior Ag Modified ANTC	35	179,899,396	179,899,396	174,888,277	181,883,808	189,159,160	196,725,526	204,594,547	212,778,329	221,289,462	230,141,041	239,346,683	
37	Three year prior Adjusted PU (New Weights)	54	11,818.63	11,818.60	11,612.02	11,467.35	11,171.26	11,021.67	11,021.67	11,021.67	11,021.67	11,021.67	11,021.67	
38	ANTC / APU = (36) / (37)	424	15,221.68	15,221.72	15,060.97	15,861.01	16,932.67	17,848.98	18,562.93	19,305.45	20,077.67	20,880.78	21,716.01	
39	State average ANTC / APU with ag value adjustment	425	13,579.10	13,579.10	13,765.66	14,420.42	15,209.99	15,818.00	16,451.00	17,109.00	17,793.00	18,505.00	19,245.00	
40	Equalizing Factor = 123% of (39)	426	16,702.29	16,702.29	17,275.90	18,313.93	19,316.69	20,088.86	20,892.77	21,728.43	22,597.11	23,501.35	24,441.15	
41	Local (levy) share of Equalized Revenue (lesser of 1 or (38) / (40))	427	91.14%	91.14%	87.18%	86.61%	87.66%	88.85%	88.85%	88.85%	88.85%	88.85%	88.85%	
42	State (aid) share of Equalized Revenue (1 - (41))	428	8.86%	8.86%	12.82%	13.39%	12.34%	11.15%	11.15%	11.15%	11.15%	11.15%	11.15%	
43	Equalized Revenue (lesser of (34) or (6) * (8))	423	4,286,886	4,245,077	4,188,235	4,188,235	4,188,235	4,188,235	4,188,235	4,188,235	4,188,235	4,188,235	4,188,235	
44	Initial LTFM State Aid (42) * (43)	429	380,001	376,304	536,970	560,961	516,902	466,982	467,048	467,038	466,963	467,018	466,980	
45	Old formula Grandfathered Alternative Facilities Aid	431	900,000	900,000	900,000	900,000	900,000	900,000	900,000	900,000	900,000	900,000	900,000	
46	Total LTFM State Aid (Greater of (44) or (45))	432	900,000	900,000	900,000	900,000	900,000	900,000	900,000	900,000	900,000	900,000	900,000	
47	Total LTFM Levy (34) - (46) (including coop/intermediate)	435	25,602,546	25,602,541	25,723,368	21,379,733	21,329,701	21,277,306	21,228,271	15,994,598	8,970,571	8,982,121	8,977,081	

FY 27 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 6/2/2025									
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281	<= Type in School District Number												
	ROBBINSDALE PUBLIC SCHOOL DISTRICT				Change only								
<i>Calculations for Ten Year Projection</i>				Pay 26	if requiring levy adjustments	Payable 2025 LLC Certification	Current Estimate						
	LLC #	FY 2025	FY 2026	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035
48	Debt Service Portion of Revenue (non-grandfather districts *)												
49	Subtotal Debt Service Revenue from above = (12) - (13) + (17) + (20a) + (24)			763+764+765+766	11,647,986	4,268,860	3,344,440	2,524,128	1,856,538	1,862,838	2,699,635	2,180,043	2,176,263
50	Existing LTFM bonds excluding bonds on line 17 (principal + interest)*1.05 from "FM Other Bonds" tab			767	12,844,191	18,046,888	18,935,293	19,705,573	20,320,768	20,265,433	14,194,963	7,690,528	7,705,858
50b	New LTFM bonds excluding bonds on line 17 (principal + interest)*1.05												56
51	Total Debt Service Revenue = (49) + (50) + (50b)			768	24,492,177	22,315,748	22,279,733	22,229,701	22,177,306	22,128,271	16,894,598	9,870,571	9,882,121
52	Equalized debt Service Revenue (lesser of (43) or (51))			436	4,245,077	4,188,235	4,188,235	4,188,235	4,188,235	4,188,235	4,188,235	4,188,235	4,188,235
53	Debt Service Aid = (52) * (42)			438	376,304	536,970	560,961	516,902	466,982	467,048	467,038	466,963	467,018
54	Equalized Debt Service Levy = (52) - (53)			439	3,868,773	3,651,264	3,627,274	3,671,333	3,721,252	3,721,187	3,721,196	3,721,272	3,721,216
55	Unequalized Debt Service Revenue and Levy = (Greater of zero or (51) - (50))			440	20,247,100	18,127,514	18,091,499	18,041,466	17,989,071	17,940,036	12,706,364	5,682,336	5,693,886
56	General Fund Portion of Revenue (non-grandfather districts *)												
57	Total General Fund Revenue = (34) - (51) (includes coop levy, if any in line 33)			441	2,010,365	4,307,620	-	-	-	-	-	-	-
58	General Fund Equalized Revenue = (43) - (52)			442	-	-	-	-	-	-	-	-	-
59	Total General Fund Aid = (46) - (53)			443	523,696	363,030	339,039	383,098	433,018	432,952	432,962	433,037	432,982
60	General Fund Equalized Levy = (58) * (41)			444	-	-	-	-	-	-	-	-	-
61	General Fund Unequalized levy = (57) - (58)			445	2,010,365	4,307,620	-	-	-	-	-	-	-
62	Total General Fund Levy = (60) + (61)			446	2,010,365	4,307,620	-	-	-	-	-	-	-
48	Debt Service Portion of Revenue (grandfather districts *)												
	* MPLS, Anoka, Bloomington, Robbinsdale, Rochester, St. Paul, Duluth			763+764+765+766									
51	Total Debt Service Revenue = (49) + (50) + (50b)			768	24,492,177	22,315,748	22,279,733	22,229,701	22,177,306	22,128,271	16,894,598	9,870,571	9,882,121
52	Equalized debt Service Revenue (lesser of (43) or (51))			436	4,245,077	4,188,235	4,188,235	4,188,235	4,188,235	4,188,235	4,188,235	4,188,235	4,188,235
53	Debt Service Aid = (52) * (42)			438	900,000	900,000	900,000	900,000	900,000	900,000	900,000	900,000	900,000
54	Equalized Debt Service Levy = (52) - (53)			439	3,345,077	3,288,235	3,288,235	3,288,235	3,288,235	3,288,235	3,288,235	3,288,235	3,288,235
55	Unequalized Debt Service Revenue and Levy = (Greater of zero or (51) - (50))			440	20,247,100	18,127,514	18,091,499	18,041,466	17,989,071	17,940,036	12,706,364	5,682,336	5,693,886
56	General Fund Portion of Revenue (grandfather districts *)												
57	Total General Fund Revenue = (34) - (51) (includes coop levy, if any in line 33)			441	2,010,365	4,307,620	-	-	-	-	-	-	-
58	General Fund Equalized Revenue = (43) - (52)			442	-	-	-	-	-	-	-	-	-
59	Total General Fund Aid = (46) - (53)			443	-	-	-	-	-	-	-	-	-
60	General Fund Equalized Levy = (58) * (41)			444	-	-	-	-	-	-	-	-	-
61	General Fund Unequalized levy = (57) - (58)			445	2,010,365	4,307,620	-	-	-	-	-	-	-
62	Total General Fund Levy = (60) + (61)			446	2,010,365	4,307,620	-	-	-	-	-	-	-

FY 27 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 6/2/2025									
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281	<= Type in School District Number												
	ROBBINSDALE PUBLIC SCHOOL DISTRICT			Change only									
			if requiring levy adjustments	Payable 2025 LLC Certification	Current Estimate								
Calculations for Ten Year Projection				Pay 26									
	LLC #	FY 2025	FY 2026	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035
Notes: 1. Underlevy on general fund equalized levy results in proportionate reduction in associated aid. 2. Total Debt Service revenue on line 49 must not exceed total LTFM revenue for individual district projects (line 30) for any of the 10 years in the plan. 3. For 1A districts with old Alt Facilities bonding, the amount on line 22 will reduce initial revenue on line 10, less the H & S portion entered on line 14.													57



Fiscal Year (FY) 2027 Application for Long-Term Facilities Maintenance Revenue Statement of Assurances

General Information: Minnesota school districts, intermediate school districts, cooperative districts, joint powers applying for Long-Term Facilities Maintenance revenue (LTFM) under Minnesota Statutes 2024, section 123B.595 must annually complete the Application for Long-Term Facilities Maintenance Revenue – Statement of Assurances (ED-02477). The application must be submitted to the Minnesota Department of Education (MDE) by July 31, 2025. Submit to [Sarah C. Miller](mailto:Sarah.C.Miller@mde.state.mn.us) (MDE.Facilities@state.mn.us) along with other required LTFM documentation. **Do not mail a hard copy. Please email this form with other required documentation.**

Identification Information

Name of District, Intermediate/Cooperative/Joint Powers	District Number and Type:	Date Submitted:
---	---------------------------	-----------------

Statement of Assurances

1. All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety data submission system are for allowed health and safety uses under Minnesota Statutes 2024, section 123B.595, subd. 10, paragraph (a), clause (3), Minnesota Statutes 2024, section 123B.57, subd. 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety System are for uses prohibited under Minnesota Statutes 2024, section 123B.595, subd. 11.
2. All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for allowed uses under Minnesota Statutes 2024, section 123B.595, subd. 10, paragraph (a), clauses (1) and (2) and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for uses prohibited under Minnesota Statutes 2024, section 123B.595, subd. 11.
3. All actual expenditures to be reported in Uniform Financial Accounting and Reporting Standards (UFARS) for FY 2027 under Finance Codes 347, 349, 352, 358, 363 and 366 will be for allowed health and safety uses under Minnesota Statutes 2024, section 123B.595, subd. 10, paragraph (a), clause (3), Minnesota Statutes 2024, section 123B.57, subd. 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes 2024, section 123B.595, subd. 11.
4. All actual expenditures to be reported in UFARS for FY 2027 under Finance Codes 367, 368, 369, 370, 379, 380, 381, 382, 383 and 384 for Accessibility and Deferred Maintenance will be for allowed uses under Minnesota Statutes 2024, section 123B.595, subd. 10, paragraph (a), clauses (1), (2) and (4) and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes 2024, section 123B.595, subd. 11. **Effective FY 2025 and if applicable, provisions for a gender-neutral, single-user restroom are included in The LTFM plan (Finance Code 384 must be used with Course Code 684).**
5. The district will maintain a description of each project funded with long-term facilities maintenance revenue that will provide enough detail for an auditor to determine the cost of the project and if the work qualifies for revenue (Minn. Stat. 127A.41, subd. 3[2024]).
6. The district’s plan includes provisions for implementing a health and safety program that complies with health, safety and environmental regulations and best practices, including indoor air quality management and mandatory lead in water testing, remediation and reporting (Minn. Stat. 121A.335 [2024]). **The district’s ten-year plan does not include a request for a second-time project cost for: (1) replacement of an existing mechanical ventilation system to the current Minnesota State Mechanical Code/American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) guidelines; or, (2) to provide a level of approximately 15 Cubic Feet per Minute (CFM) per person.**

Certification of Statement of Assurances

Signature – Must be signed by Superintendent or Cooperative Unit Director:	Name – Superintendent or Cooperative Director (Please print) 58	Date:
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School Board of Robbinsdale Area Schools

Business Meeting – June 16, 2025

AGENDA SECTION: Operations

ITEM: 6.B. FY26 Budget and Resolution

PRESENTER: Kristen Hoheisel, Chief Financial Officer

Recommended Motion: The School Board is requested to approve the FY26 Preliminary Budget and Resolution.

	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: School Board Members and Superintendent Teri Staloch
From: Executive Cabinet
Date: June 16, 2025
Re: Executive Summary, 2025-26 Budget Adjustments

Overview

This document outlines the 2025-26 budget adjustments for Robbinsdale Area Schools based on the target reduction of \$19-21 million that was identified in the fall of 2024. The budget adjustments reflect both our responsibility to follow through on previously approved reductions and our commitment to long-term financial sustainability. While the changes may feel new to some, the majority stem from reductions approved by the School Board in spring 2024 that were not fully implemented last year. Now, as we continue to “mind the gap,” we are putting those decisions into action.

To support this work, we implemented a staffing approach that included a districtwide baseline and building-specific service model—bringing greater consistency and position control. Other adjustments include changes to bell times, transportation, and service models, all aimed at improving efficiency while maintaining support for students.

Not all adjustments for the upcoming school year are tied directly to budget reductions. Some reflect our annual review of programs, services, and district needs to ensure alignment with student outcomes and strategic priorities. Budget decisions that have been shared with the school board and community are summarized below. In addition, we would like to draw your attention to the budget reduction webpage (rdale.org/discover/budget-reductions-2024-25), which has been available for transparent communication since the beginning of this process.

Staffing Models

Base model staffing is a concept of using student enrollment, center-based classrooms, and the number of employees needed to keep an organization’s essential functions and operations running. In addition to the base model, the service model provides additional staffing allocations to buildings from specific funding streams. Those funding streams include, but are not limited to, compensatory revenue, Title programming revenue, and ESL programming revenue. The service model is used for a wide range of educational purposes aimed at improving student outcomes, such as providing extra support services, hiring qualified personnel, or implementing targeted programs.

One of the ways we are trying to get more efficient is position control. As we worked through each department and program, what became clear was a lack of fidelity or control, which resulted in buildings spending more dollars than demonstrated need or initial allocation. As a result, we implemented a position control system, which is the base staffing and service models. This change creates a mechanism for clarity and consistency. It also serves to prevent unplanned additional staffing to be added from the building level.

Base Model Staffing (Feb. 3, 2025)

	2024-25	2025-26
Assistant Principals	1:400 students and/or 3+ centerbased classrooms	1:500 students and/or 4+ centerbased classrooms
Office Employees	Elementary - 1 per building Middle Schools - 7 positions total High Schools - 12 positions total	Elementary - 1 per building Middle Schools - 7 positions total High Schools - 10 positions total
Counseling	Elementary - 1 per building Secondary 1:400 students	Secondary 1:500 students
Psychologist	0.00 FTE	0.20 FTE
Media Services	Secondary 1.00 FTE	Secondary 0.25 FTE
AVID	7.20 FTE	8.00 FTE
Educational Assistants	Elementary - 1 hour: 18 students Middle School - 1 hour: 20 students High School - 1 hour: 25 students	Elementary - 1 hour: 36 students Middle School - 1 hour: 40 students High School - 1 hour: 50 students

Class Size Ratios (Jan. 6, 2025)

Class Size Range	K	1	2	3	4	5
Minimum Class Size	18	19	21	21	23	24
Maximum Class Size	25	26	28	28	30	31



Special Education Base Model Changes

(Changed base staffing model to reflect verbiage in contract language)

Position	2024-25	2025-26
Due Process Ed. Asst.	9	0
Ed. Asst.	231	208
Social Worker	27	26
Teacher	123	104

Health Service Model Changes

(Health Services Model changes were being explored before \$21M)

Position	2024-25	2025-26
LSN	15	4
LPN	0	11
Health EA	5	11

ESC Administrative and Staff Restructure/Reduction - Estimated \$2,135,000 savings (May 13, 2025)

- Cabinet reduced by 2.00 Executive Director FTE
- Facilities and Operations reduced by 2.00 FTE
- Finance and Enrollment reduced by 2.00 FTE
- Human Resources/Communications/Print Shop reduced by 2.50 FTE
- Curriculum and Instruction reduced by 5.86 FTE
- Student Support reduced by 3.00 FTE (Inclusive of Special Education)

Transportation - Estimated \$728,000 savings (Dec. 16, 2024 and April 7, 2025)

- Remove preschool transportation for Minneapolis open enrollment students
- Remove transporting students from zip code 55405
- Transport to the nearest grade level school based on where the OE student resides
- Remove open enrollment transportation for magnet schools
- Change walk zones (Elementary 0.5 mile to 0.8 mile, Middle School 0.7 mile to 1.0 mile)
- Change bell times

Bell Time Changes

School(s)	2024-25 Bell Times	2025-26 Bell Times
Forest Elementary, Lakeview Elementary, Meadow Lake Elementary, Neill Elementary, Noble Elementary, Northport Elementary, Sonnesyn Elementary, Zachary Lane Elementary	7:45 a.m. to 2:05 p.m.	7:40 a.m. to 2:00 p.m.
Robbinsdale Spanish Immersion	9:20 a.m. to 3:40 p.m.	7:40 a.m. to 2:00 p.m.
FAIR School Pilgrim Lane	8:05 a.m. to 2:30 p.m.	8:05 a.m. to 2:25 p.m.
Armstrong High School, Cooper High School, Robbinsdale Academy - Highview, Robbinsdale Virtual Academy	8:35 a.m. to 3:25 p.m.	8:35 a.m. to 3:15 p.m.
School for Engineering and Arts	9:20 a.m. to 3:40 p.m.	9:15 a.m. to 3:35 p.m.
Robbinsdale Transition Center	8:30 a.m. to 2:30 p.m.	9:20 a.m. to 3:20 p.m.
Plymouth Middle School, Robbinsdale Middle School, Sandburg Middle School	9:20 a.m. to 4:05 p.m.	9:25 a.m. to 4:05 p.m.
FAIR School Crystal	8 a.m. to 2:45 p.m.	9:25 a.m. to 4:05 p.m.

Programming changes and other reductions independent of this year's budget reductions:

Early Learning:

- Family Literacy Program at CLC: eliminated
- Preschool at Zachary Lane Elementary: eliminated
- VPK: Meadow Lake, Forest, and Northport reduced to one classroom per site

Activities/Athletics

- Changes to staffing model using coach:student ratio.

Talent Development

- There was a change in the model of how we support talent development in our schools,
- which resulted in a reduction of three FTEs.



4th Grade Orchestra

- There was a reduction of 1.4 FTE due to eliminating the 4th grade orchestra.

RESOLUTION ADOPTING 2025-2026 PRELIMINARY BUDGET

Director Bowman introduced the following resolution, ^{waived reading,} and moved its adoption:

BE IT RESOLVED by the School Board of Independent School District No. 281, Robbinsdale, Minnesota, that the 2025-26 revised budget be adopted as follows:

PRELIMINARY 2025-2026

<u>FUND</u>	<u>REVENUE</u>	<u>EXPENDITURES</u>
General/Transportation/Capital	\$204,906,156	\$208,238,815
Food Service	8,864,031	9,730,037
Community Service	12,302,810	12,326,220
Building Construction	950,000	15,478,359
Debt Service	26,017,763	25,138,158
Self-Insured Medical Fund	20,030,000	20,023,000
Self-Insured Dental Fund	1,425,000	1,395,000
OPEB Trust Fund	<u>750,000</u>	<u>1,030,000</u>
GRAND TOTAL	\$275,245,760	\$293,359,589

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Motion was seconded by Director Wutoh, and upon vote being taken thereon, the following voted in favor thereof: Directors: Bowman, Evans-Becker, Hillenbrand, Wutoh

And the following voted against the same: Directors Holmes, Long
Director Bassett abstained from voting.

Whereupon said resolution was declared duly passed and adopted.

Signed by:

Greta Evans-Becker
Dr. Greta Evans-Becker, Board Chair, ISD 281

ReNae J. Bowman
ReNae J. Bowman, Board Clerk, ISD281

6-16-25
Date

Date June 16, 2025



School Board of Robbinsdale Area Schools

Business Meeting – June 16, 2025

AGENDA SECTION: Operations

ITEM: 6.C. Resolution Designating Brokers for Investment of School District Funds for 2025-26

PRESENTER: Kristen Hoheisel, Chief Financial Officer

RECOMMENDATION: Approve the resolution designating brokers for investment of school district funds for 2025-26.

	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: _____

RESOLUTION DESIGNATING BROKERS FOR INVESTMENT OF DISTRICT FUNDS

Director Bassett introduced the following resolution, ^{waived reading,} and move its adoption:

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

We hereby designate the following institutions as brokers for school monies of this district for a period of one (1) year beginning the first day of July, 2025 and the Deputy Treasurer of this district is hereby directed to deposit all monies of the school district that may come into his or her hands in said investment firms and is hereby authorized and directed to honor and pay checks or orders when signed by the treasurer, chairperson and clerk for the withdrawal or transfer of funds on deposit in said investment firms in whatever form: 67

- Wells Fargo-General Account Investments
- Public Financial Management (PFM)-OPEB Account Investments
- MN Trust (PMA)-General Account Investments
- U.S. Bank-OPEB Account Investments
- Old National Bank-Building Addition Escrow Funds
- Capital One-Building Addition Escrow Funds

Motion was seconded by Director Bowman, and upon vote being taken thereon, the following voted in favor thereof: Directors: Bassett, Bowman, Evans-Becker, Hillenbrand, Holmes, Long, Wilton

And the following voted against the same: None

Whereupon said resolution was declared duly adopted.

By: Marta Evans-Becker
Chair

June 16, 2025
Date

By: Donna Bowman
Clerk

June 16, 2025
Date



School Board of Robbinsdale Area Schools

Business Meeting – June 16, 2025

AGENDA SECTION: Operations

ITEM: 6.D. Resolution Designating Depositories for School District Funds for 2025-26

PRESENTER: Kristen Hoheisel, Chief Financial Officer

RECOMMENDATION: Approve the resolution designating depositories for school district funds for 2025-26.

	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: _____

RESOLUTION DESIGNATING DEPOSITORIES FOR SCHOOL DISTRICT FUNDS

Director Holmes introduced the following resolution, *waived reading,* and move its adoption:

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

We hereby designate the following institutions as depositories for school monies of this district for a period on one (1) year beginning the first day of July, 2025 and the Deputy Treasurer of this district is hereby directed to deposit all monies of the school district that may come into his or her hands in said banks and is hereby authorized and directed to honor and pay checks for orders when signed by the treasurer, chairperson and clerk for the withdrawal or transfer of funds on deposit in said banks in whatever form:

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- US Bank-Bond Paying Agent and OPEB Investments
- Wells Fargo Bank Minnesota, NA-Payroll, Accounts Payable, Student Activities and Benefits
- Minnesota School District Liquid Asset Fund Plus (PFM)
- MN Trust (PMA)
- Associated Bank (through PMA)
- Old National Bank-Building Addition Escrow Funds
- Capital One-Building Addition Escrow Funds
- PMA-Construction Bonds and General Fund

Motion was seconded by Director Bowman, and upon vote being taken thereon, the following voted in favor thereof: Directors: Bassett, Bowman, Evans · Becker, Hillenbrand, Holmes, Long, Wuton

And the following voted against the same: None

Whereupon said resolution was declared duly adopted.

By: *Meta Evans-Becker*
Chair
June 16, 2025
Date

By: *Rebecca Bowman*
Clerk
June 16, 2025
Date



School Board of Robbinsdale Area Schools

Business Meeting – June 16, 2025

AGENDA SECTION: Operations

ITEM: 6.E. Resolution Authorizing Specific Statements in Advance for 2025-26

PRESENTER: Kristen Hoheisel, Chief Financial Officer

Recommended Motion: The School Board is requested to approve the Resolution Authorizing Specific Statements in Advance for 2025-26.

	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: _____

RESOLUTION TO AUTHORIZE PAYMENT OF SPECIFIC STATEMENTS IN
ADVANCE OF BOARD APPROVAL

Director Bowman introduced the following resolution, *waived reading*, and move its adoption.

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

It is recommended that and consistent with Minnesota Statute 123B.11, 123B.02 and 471.38, the Chief Financial Officer be hereby vested with the authority and responsibility to make the following payment in advance of board approval for the 2025-26 school year.

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Payment or expense claims against the school district for:

1. Utility bills
2. Contracted transportation invoices
3. Registration and travel expenses
4. Employee group insurance payments
5. Employee retirement plan payments
6. Payments necessary to be eligible for discount privileges
7. Postage meter and bulk mailing payments
8. Officials, referees and judges fees
9. Special program speakers fees, consulting fees and contracted personnel service fees
10. Tuition payments for resident students
11. Payments necessary to meet the 35-day statute

The Chief Financial Officer is hereby vested with the authority and responsibility to initiate electronic fund transfers including payment of interest, payroll bank account transfers, state and federal tax withholding, state sales tax, electronic fund transfer payments covering investments, bond principal and interest, tax anticipation certificate principal and interest, loan principal and interest fiscal agent service charges.

1. The disbursing bank shall keep on file a certified copy of this authorization which allows electronic fund transfers.
2. The initiator of the electronic transfer shall be identified for each transaction.
3. The initiator shall document the request and obtain approval from the Chief Financial Officer.
4. A written confirmation of the transaction shall be made no later than one business day after the transaction and shall be used to support the transaction.

Motion was seconded by Director Hillenbrand, and upon vote being taken thereon, the following voted in favor thereof:

Directors: *Bassett, Bowman, Evans-Becker, Hillenbrand, Holmes, Long, Wulton*

And the following voted against the same: *None*

Whereupon said resolution was declared duly adopted.

By: *Heta Evans Becker*
Chair

By: *Rebecca Duman*
Clerk

June 16, 2025
Date

June 16, 2025
Date



School Board of Robbinsdale Area Schools

Business Meeting – June 16, 2025

AGENDA SECTION: Operations

ITEM: 6.F. Level III Custodial Grievance

COMMENTS BY: Amy O’Hern, Executive Director of Human Resources

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

Recommended Action:

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

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

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

Abstentions: _____



To: School Board
From: Amy O’Hern, Executive Director of Human Resources
Re: Level III Custodian Grievance
Date: June 16, 2025

The purpose of this memo is to update the board on another disciplinary grievance submitted by a custodian pursuant to the grievance procedure contained in the collective bargaining agreement between the District and the custodial bargaining unit (“CBA”). This situation is similar to the situation in February 2025 where the board was advised to forego any action at Level III of the custodian grievance procedure in regard to custodian/bus driver.

The custodian has filed a grievance arising out of discipline in the form of a disciplinary letter of reprimand and a disciplinary suspension without pay. The grievance has progressed through the CBA’s grievance procedure to Level III¹. A Level III grievance in the custodial CBA can involve the board, if the board so chooses. As in the earlier matter in February 2025, we again recommend that the board not become involved in this custodial grievance.

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

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

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

¹ Level III request states “Please find a Step 3 grievance attached, filed on behalf of a 19-year, veteran custodian in the Robbinsdale School District. ... per the collective bargaining agreement, ... is entitled to meet with the board to share his story. The Union tries to resolve issues at the lowest level possible; arbitration is an unnecessary, additional expense for the District, and I am sure that finding solutions that are cost effective, and fair at this time should be the priority of this board.” (See May 22, 2025 email from SEIU Local 284 field rep Todd Schmitz to the Board).



grievance. If the board decides to hold a hearing and the grievant is unhappy with the board's decision, the grievant can proceed to the next step in the grievance procedure, which is arbitration. Contrary to the statement in Mr. Schmitz email to the board (*See Footnote 1 herein*), a custodial grievant is not "entitled" to meet with the board. The grievance procedure is clear that the board's involvement in a custodial grievance at Level III is optional and not required.

It is our recommendation that the board decline to hold a hearing on grievance and instead, refer the grievance on to arbitration based upon the following:

1. Involving the board in a grievance procedure is outside the purview of board duties. A board's role is to enact policy. It is the duty of the superintendent (and superintendent's designees) to handle administrative matters, including employee discipline. Adjustment of grievance is typically beyond the scope of its duties.
2. If the board becomes involved, it will require at least one special board meeting pursuant to the Open Meeting Law. If the board decides to hold a hearing, it will be subject to the provisions of the Minnesota Open Meeting Law, Minn. Stat. Chap. 13D meaning that the hearing will have to be noticed as a special meeting. The board will likely not want to conduct a grievance hearing during a regular board meeting.
3. Board involvement at Level III of the grievance procedure is not simply an opportunity to be heard but requires evidentiary hearing. Based upon our reading of the custodial grievance procedure, the hearing contemplated is not simply an opportunity for the grievant(s) to address the board². Instead, the board's involvement requires a formal evidentiary hearing with witnesses and submission of exhibits. This is clearly not the efficient, cost effective process suggested by the union. Conducting an evidentiary hearing raises questions about who will preside at the hearing, respond to evidentiary objections, admit exhibits into evidence and prepare the board's decision.
4. If the board conducts a hearing, it gives "two bites of the apple" and the matter may still not be completed. If the board decides to hold its own hearing and denies the grievance, it is giving the grievant(s) and the union "two bites of the apple" and presents an opportunity for the grievant and the union to learn the district's strategy in advance of arbitration. Additionally, if the board conducts a Level III hearing and denies the grievance, the matter is not completed because the grievant will then have the right to a second hearing in the form of arbitration. A grievance procedure is intended to allow the parties to resolve a dispute in a prompt and expeditious manner. Conducting two (2)

² Level III of the custodial grievance procedure provides, in pertinent part, "*In the event the Board does decide to have a hearing, it shall give a fair and impartial hearing to the aggrieved, along with the supervisor or administrator.*" (*emphasis added*).



Robbinsdale Area Schools

Independent School District 281

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New Hope, MN 55427

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hearings on one grievance is contrary to the idea that a grievance is resolved promptly and expeditiously.

5. Contrary to the union's Level III request, a hearing conducted by the board is neither efficient nor cost effective. If the board decides to conduct a hearing at Level III it will likely require legal counsel to represent the district plus the time and resources that will be expended by administration to prepare for the hearing. If administration is successful and the board denies the grievance and the matter proceeds to arbitration, the expenditure of time and money, including legal fees (and half the cost of the arbitrator) will arise again when the parties end up in arbitration.

Because of the many detriments to the board in conducting a grievance hearing at Level III of the custodial grievance procedure, we recommend that the board declines the union's request for a hearing refers the matter on to arbitration.

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

School Board of Robbinsdale Area Schools

Business Meeting – June 16, 2025

AGENDA SECTION: Operations

ITEM: 6.G. Resolution for Acceptance of May 2025 Donations

COMMENTS BY: Kristen Hoheisel, Chief Financial Officer

The School Board will be asked to move approval of the Resolution Accepting May 2025 Donations in the amount of \$44,068.72. 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 May 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 Hillenbrand and seconded by Director Holmes :

RESOLUTION ACCEPTING DONATIONS

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

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

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

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

June 16, 2025

Date	School Name/Program	Donor Information	Amount	Item	Purpose
5/1/2025	Sandburg Middle School	Boxtops for Education	\$22.70		General School/Program Support
5/3/2025	Neill Elementary	Boxtops for Education	\$26.80		General School/Program Support
5/6/2025	Noble Elementary	Frontstream	\$42.50		General School/Program Support
5/6/2025	Noble Elementary	Boxtops for Education	\$34.80		General School/Program Support
5/6/2025	Robbinsdale Spanish Immersion School	Robbinsdale Spanish Immersion School Parent Teacher Organization	\$4,150.00		Ten Intern Stipends for April 2025
5/6/2025	Lakeview Elementary	The Blackbaud Giving Fund, by its agent, YourCause	\$35.00		General School/Program Support
5/6/2025	Lakeview Elementary	Boxtops for Education	\$14.60		General School/Program Support
5/12/2025	Lakeview Elementary	Louis & Mary Kay Smith	\$3,825.00		Student and staff support
5/8/20025	Lakeview Elementary	Lakeview Parent Teacher Organization	\$343.56		Student and staff support

5/12/2025	Robbinsdale Cooper High School	Randy Feld	\$1,000.00		Addy Murtaugh Scholarship
5/20/2025	Robbinsdale Cooper High School	Cooper High School Football Boosters	\$1,316.40		Football uniforms and coaches gear
5/20/2025	Districtwide	Charities Aid Foundation C/O CyberGrants LLC	\$40.00		General School/Program Support
5/16/2025	Sonnesyn Elementary	MN Zoo	\$421.62		Transportation costs for field trip
5/15/2025	Community Enrichment & Engagement	Emagine Theater	\$0.00	2 Admit One Guest theater passes	Adult Enrichment event
5/20/2025	Northport Elementary	Northport School PTO	\$941.14		Northport Carnival Inflatable
5/21/2025	Robbinsdale Spanish Immersion School	Robbinsdale Spanish Immersion School Parent Teacher Organization	\$992.85		Spanish Books for our school library
5/21/2025	Robbinsdale Spanish Immersion School	Robbinsdale Spanish Immersion School Parent Teacher Organization	\$6,225.00		Ten Intern Stipends for May and June 2025
5/14/2025	Robbinsdale Armstrong High School	Armstrong High School Basketball Boosters	\$2,001.55		Boys Basketball supplemental Uniforms
5/14/2025	Robbinsdale Armstrong High School	Armstrong High School Ladies Lacrosse Boosters	\$3,336.24		Girls Lacrosse supplemental coach stipends
5/14/2025	Robbinsdale Armstrong High School	Armstrong High School Boy Soccer Boosters	\$1,242.18		Boys Soccer supplemental uniforms
5/23/2025	Sandburg Middle School	Cassandra Estrum	\$20.00		End of year Bowling Field trip for a student
5/21/2025	Robbinsdale Armstrong High School	Geen Haas Foundation	\$15,000.00		Scholarships for students enrolling in CNC Technology training or CNC machining-based engineering program.
5/21/2025	Robbinsdale Cooper High School	Cooper Hawk Baseball Booster Club	\$1,330.00		To pay for uniforms for the Cooper Legion summer baseball team
5/27/2025	Sonnesyn Elementary	Sonnesyn PTSO	\$475.00		School Carnival Inflatable
5/27/2025	Sonnesyn Elementary	Sonnesyn PTSO	\$934.81		Staff classroom supplies and books for the year
5/27/2025	Sonnesyn Elementary	Sonnesyn PTSO	\$210.00		ELL classroom supplies and books
5/27/2025	Sonnesyn Elementary	Sonnesyn PTSO	\$86.97		Recess supplies
5/22/2025	Sandburg Middle School	Matteus Johnson/Leah Parker	\$489.12		Transportation costs for field trip for Grade 8 students

5/21/2025	Robbinsdale Cooper High School	Robbinsdale Cooper Performance Arts Booster	\$229.05		Commemorative Drum Major Baton
5/30/2025	FAIR Pilgrim Lane	FAIR Pilgrim Lane PTO	\$518.66		FAIR Pilgrim Lane Family Night Inflatables
5/30/2025	Sonnesyn Elementary	Charities Aid Foundation C/O CyberGrants LLC	\$10.00		General School/Program Support
5/29/2025	School of Engineering and Arts	University of Minnesota	\$673.77		Transportation costs for field trip
5/29/2025	School of Engineering and Arts	Minnesota Trout Unlimited	\$887.22		Transportation costs for field trip
5/29/2025	School of Engineering and Arts	Tobias Smith		List of Items	General School/Program Support
5/29/2025	School of Engineering and Arts	Hy-Vee-New Hope		List of Items	Staff Appreciation Breakfast/Years of Service Celebration
		Donation Cash total	\$44,068.72		

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The vote on adoption of the Resolution was as follows:

Aye: Bassett, Bowman, Evans-Becker, Hillenbrand, Holmes, Long, Wutob
 Nay: None
 Absent: N/A

Whereupon, said Resolution was declared duly adopted.

By: [Signature] Chair
 By: [Signature] Clerk



School Board of Robbinsdale Area Schools

Business Meeting – June 16, 2025

AGENDA SECTION: Operations

ITEM: 6.H. 25-26 Strategic Priority Work

PRESENTER: Dr. Teri Staloch, Superintendent

Recommended Motion: The School Board is requested to approve the Strategic Priority Work planned for 2025-26.

	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: _____

THEME A: Academic Achievement

- Enhance cultural relevance of curriculum for students
 - *Expand the Science of Reading programming through continued staff training and the implementation of a new K-5 English Language Arts curriculum.*
 - *Expand the implementation of Culturally and Linguistically Responsive Teaching to include all non-licensed and K-5 staff.*
- Enhance an equitable learning system from early childhood to adults
 - *Implement with fidelity an effective teaching framework focused on student engagement and purpose.*
- Deepen preparation for life, college, and career
 - *Continue to build and grow RPathways through certifications, programming, and student participation in dual credit and concurrent enrollment courses.*
 - *Expand the use of Xello to support middle and high school students in planning.*

THEME B: Student Engagement and Wellness

- Improve student-staff connection
 - *Maintain the BARR programming strength at two high schools and explore the expansion of the program into the middle schools.*
 - *Increase the number of staff trained on the Catalyst framework and explore the expansion of the program into all K-8 sites.*
 - *Continue to implement and strengthen Restorative Practices throughout the district.*
- Strengthen practices around student, staff, and school safety
 - *Strengthen systems and structures at the building level supporting student's feeling of social and emotional as well as physical safety.*
 - *Continue to grow a comprehensive crisis management and safety plan.*

THEME C: Collaboration and Partnership

- Strengthen mutual communication and responsiveness with all stakeholders
 - *Increase and streamline the cascade of communications to families, staff and our community.*
- Expand equitable inclusion and influence of student, family, staff, and community voices
 - *Establish additional events and activities, such as family engagement events, in response to the needs and interests of our stakeholders.*
 - *Elevate the voice of all students, including the impact of the Youth Council and other student leadership groups.*

THEME D: Staff Investment and Impact

- Cultivate the district culture to be inclusive, supportive, and welcoming
 - *Develop and implement a systemic onboarding process at the district and site level for all employees to improve clarity of roles, success and retention.*
- Increase consistency and accountability for common district practices
 - *Develop and implement operating procedures to provide clarity and expectations in standard districtwide practices.*



School Board of Robbinsdale Area Schools

Business Meeting – June 16, 2025

AGENDA SECTION: Operations
ITEM: 6.I. Second Read-Action - 104 Policy - Mission Statement
PRESENTER: Member(s) of the Policy Committee

PURPOSE:

The Policy Committee will review the updated draft of the following policy for second read in preparation for vote:

- [104 Policy - Mission Statement](#)

RECOMMENDATION:

Approve 104 Policy - Mission Statement.

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

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

Abstentions: _____

Robbinsdale Area Schools
Independent School District 281
Original 1997
Revised and Approved: September 4, 2024
Revised, Reviewed: May 2025
Approved: June 16, 2025

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 or the board 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](#)

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

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



School Board of Robbinsdale Area Schools

Business Meeting – June 16, 2025

AGENDA SECTION:	Operations
ITEM:	6.J. 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:

- [701 Policy - Establishment and Adoption of School District Budget](#)
- [702 Policy - Accounting](#)
- [706 Policy - Acceptance of Gifts](#)
- [533 Policy - Wellness](#)

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 Monday, July 7, 2025 Business Meeting.

*Independent School District 281
Robbinsdale Area Schools
Adopted: July 22, 20113
Revised and Approved: September 21, 2020
Revised, Reviewed: May 2025
Approved: (enter date here)*

701 POLICY - ESTABLISHMENT AND ADOPTION OF SCHOOL DISTRICT BUDGET

I. PURPOSE

The purpose of this policy is to establish lines of authority and procedures for the establishment of the school district's revenue and expenditure budgets.

II. GENERAL STATEMENT OF POLICY

The policy of the school district is to establish its revenue and expenditure budgets in accordance with the applicable provisions of law. Budget planning is an integral part of program planning so that the annual budget will effectively express and implement school board goals and the priorities of the school district.

III. Process:

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

III. REQUIREMENT

- A. The superintendent or such other school official as designated by the superintendent or the school board shall each year prepare preliminary revenue and expenditure budgets for review by the school board or its designated committee or committees.
The preliminary budgets shall be accompanied by such written commentary as may be necessary for them to be clearly understood by the members of the school board and the public. The school board shall review the projected revenues and expenditures for the school district for the next fiscal year and make such adjustments in the expenditure budget as necessary to carry out the education program within the revenues projected.
- B. The school district must maintain separate accounts to identify revenues and expenditures for each building. Expenditures shall be reported in compliance with Minnesota Statutes, section 123B.76.
- C. Prior to July 1 of each year, the school board shall approve and adopt its initial revenue and expenditure budgets for the next school year. The adopted expenditure budget document shall be considered the school board's expenditure authorization for that school year. No funds may be expended for any purpose in any school year prior to the adoption of the budget document which authorizes that expenditure for that year, or prior to the adoption of an amendment to that budget document by the school board to authorize that expenditure for that year.

- D. Each year, the school district shall publish its adopted revenue and expenditure budgets for the current year, the actual revenues, expenditures, and fund balances for the prior year, and the projected fund balances for the current year in the form prescribed by the Commissioner within one week of the acceptance of the final audit by the school board, or November 30, whichever is earlier. A statement shall be included in the publication that the complete budget in detail may be inspected by any resident of the school district upon request to the superintendent. A summary of this information and the address of the school district's official website where the information can be found must be published in a newspaper of general circulation in the school district. At the same time as this publication, the school district shall publish the other information required by Minnesota Statutes, section 123B.10.
- E. At the public hearing on the adoption of the school district's proposed property tax levy, the school board shall review its current budget and the proposed property taxes payable in the following calendar year.
- F. The school district must also post the materials specified in Paragraph III.D. above on the school district's official website, including a link to the school district's school report card on the Minnesota Department of Education's website, and publish a summary of information and the address of the school district's website where the information can be found in a qualified newspaper of general circulation in the district.

IV. IMPLEMENTATION

- A. The school board places the responsibility for administering the adopted budget with the superintendent. The superintendent may delegate duties related thereto to other school officials, but the superintendent maintains the ultimate responsibility for this function.
- B. The program-oriented budgeting system will be supported by a program-oriented accounting structure organized and operated on a fund basis as provided for in Minnesota statutes through the Uniform Financial Accounting and Reporting Standards for Minnesota School Districts (UFARS).
- C. The superintendent or the superintendent's designee is authorized to make payments of claims or salaries authorized by the adopted or amended budget prior to school board approval.
- D. Supplies and capital equipment can be ordered prior to budget adoption only by authority of the school board. If additional personnel are provided in the proposed budget, actual hiring may not occur until the budget is adopted unless otherwise approved by the school board. Other funds to be expended in a subsequent school year may not be encumbered prior to budget adoption unless specifically approved by the school board.
- E. The school district shall make such reports to the Commissioner as required relating to initial allocations of revenue, reallocations of revenue, and expenditures of funds.

Legal References: Minn. Stat. § 123B.10 (Publication of Financial Information)
Minn. Stat. § 123B.76 (Expenditures; Reporting)
Minn. Stat. § 123B.77 (Accounting, Budgeting, and Reporting Requirements)

Cross References: MSBA/MASA Model Policy 701.1 (Modification of School District Budget)
MSBA/MASA Model Policy 702 (Accounting)

DRAFT

Independent School District 281
Robbinsdale Area Schools
Adopted: July 29, 2013
Revised, Reviewed: *May 2025*
Approved: *(enter date here)*

702 POLICY - ACCOUNTING

I. PURPOSE

The purpose of this policy is to adopt the Uniform Financial Accounting and Reporting Standards for Minnesota School Districts (**UFARS**) provided for in guidelines adopted by the Minnesota Department of Education.

II. GENERAL STATEMENT OF POLICY

It is the policy of this school district to comply with the Uniform Financial Accounting and Reporting Standards for Minnesota School Districts.

III. MAINTENANCE OF BOOKS AND ACCOUNTS

The school district shall maintain its books and records and do its accounting in compliance with the Uniform Accounting and Reporting Standards for Minnesota School Districts (UFARS) provided for in the guidelines adopted by the Minnesota Department of Education and in compliance with applicable state laws and rules relating to reporting of revenues and expenditures.

IV. PERMANENT FUND TRANSFERS

Unless otherwise authorized pursuant to ~~Minn. Stat. §~~ Minnesota Statutes, section 123B.80, as amended, or any other law, fund transfers shall be made in compliance with UFARS and permanent fund transfers shall only be made in compliance with ~~Minn. Stat. §~~ Minnesota Statutes section 123B.79, as amended, or other applicable statute.

V. REPORTING

The school board shall provide for an annual audit of the books and records of the school district to assure compliance of its records with UFARS. Each year, the school district shall also provide for the publication of the financial information specified in ~~Minn. Stat. §~~ Minnesota Statutes section 123B.10 in the manner specified therein.

Legal References: Minn. Stat. § 123B.02 (~~School District Powers~~ General Powers of Independent School Districts)
Minn. Stat. § 123B.09 (~~School Board Powers~~ Boards of Independent School Districts)
Minn. Stat. § 123B.10 (Publication of Financial Information) Minn. Stat. § 123B.14, Subd. 7 (~~Duties of School Board Clerk~~ Officers of Independent School Districts)
Minn. Stat. § 123B.75 (Reven~~ue~~; Reporting)

Minn. Stat. § 123B.76 (Expenditures: Reporting)
Minn. Stat. § 123B.77 (Accounting, Budgeting and Reporting Requirements)
Minn. Stat. § 123B.78 (Cash Flow; School District Revenues; Borrowing for Current Operating Costs; Capital Expenditure Deficits)
Minn. Stat. § 123B.79 (Permanent Fund Transfers)
Minn. Stat. § 123B.80 (Exceptions for Permanent Fund Transfers)

Cross References: MSBA/MASA Model Policy 703 (Annual Audit)

DRAFT

706 POLICY - ACCEPTANCE OF GIFTS

[Note: The provisions of this policy substantially reflect statutory requirements.]

I. PURPOSE

The purpose of this policy is to provide guidelines for the acceptance of gifts by the school board.

II. GENERAL STATEMENT OF POLICY

It is the policy of this school district to accept gifts only in compliance with state law.

III. ACCEPTANCE OF GIFTS GENERALLY

The school board may receive, for the benefit of the school district, bequests, donations or gifts for any proper purpose. The school board shall have the sole authority to determine whether any gift or any precondition, condition, or limitation on use included in a proposed gift furthers the interests of or benefits the school district and whether it should be accepted or rejected.

IV. GIFTS OF REAL OR PERSONAL PROPERTY

The school board may accept a gift, grant or devise of real or personal property only by the adoption of a resolution approved by two-thirds of its members. The real or personal property so accepted may not be used for religious or sectarian purposes.

[Note: This voting requirement and gift use provision is specified by ~~Minn. Stat. § Minnesota Statutes, section 465.03.~~

V. ADMINISTRATION IN ACCORDANCE WITH TERMS

If the school board agrees to accept a bequest, donation, gift, grant or device which contains preconditions, conditions or limitations on use, the school board shall administer it in accordance with those terms. Once accepted, a gift shall be the property of the school district unless otherwise provided in the agreed upon terms.

Legal References: Minn. Stat. § 123B.02, Subd. 6 (~~Bequests, Donations, Gifts-General Powers of Independent School Boards~~)
Minn. Stat. § 465.03 (~~Gifts-Gifts to Municipalities~~)

Independent School District 281
Robbinsdale Area Schools
Original Adoption: Approved April 20, 2011
Revisions: (see below for historical data)
Revised, Reviewed: May 2025
Approved: (enter date here)

533 POLICY - WELLNESS

I. PURPOSE

The purpose of this policy is to set forth methods that promote student wellness and mental health, prevent and reduce childhood obesity, and assure that school meals and other food and beverages sold and otherwise made available on the school campus during the school day are consistent with applicable minimum local, state, and federal standards.

II. GENERAL STATEMENT OF POLICY

- A. The school board recognizes that nutrition promotion and education, physical activity, mental well-being and other school-based activities that promote student wellness are essential components of the educational process and that good health fosters student attendance and learning.
- B. The school environment should promote students' health, well-being, and ability to learn by encouraging healthy eating and physical activity.
- C. The school district encourages the involvement of parents, students, representatives of the school food department, teachers, school health professionals, the school board, school administrators, and the general public in the development, implementation, and periodic review and update of the school district's wellness policy.
- D. Students need access to healthy foods and opportunities to be physically active in order to grow, learn, and thrive.
- E. All ~~enrolled District 281~~ students in ~~preK-22~~ will have opportunities, support, and encouragement to be physically active on a regular basis.
- F. Qualified food service personnel will provide students with access to a variety of affordable, nutritious, and appealing foods that meet the health and nutrition needs of students based ~~on the USDA guidelines and state regulations; with consideration of try~~ **to accommodate** the religious, ethnic, and cultural diversity of the student body in meal planning; and will provide clean, safe, and pleasant settings and adequate time for students to eat.

III. WELLNESS GOALS

- A. Nutrition Promotion and Education
 - 1. The school district will encourage and support healthy eating by students and engage in nutrition promotion that is:

offered as part of a comprehensive program designed to provide students with the knowledge and skills necessary to promote and protect their health;

- a. part of health education classes, as well as classroom instruction in subjects such as math, science, language arts, social sciences, and elective subjects, where appropriate; and
 - b. enjoyable, developmentally appropriate, culturally relevant, and includes participatory activities, such as contests, promotions, taste testing, and field trips.
2. The school district will encourage all students to make age appropriate, healthy selections of foods and beverages, including those sold individually outside the reimbursable school meal programs, such as through a la carte/snack lines, vending machines, fundraising events, concession stands, and student stores.

B. Physical Activity

1. Students need opportunities for physical activity and to fully embrace regular physical activity as a personal behavior. Toward that end, health and physical education will reinforce the knowledge and self-management skills needed to maintain a healthy lifestyle and reduce sedentary activities, such as watching television;
2. Opportunities for physical activity will be incorporated into other subject lessons, where appropriate; and
3. Classroom teachers will provide short physical activity breaks between lessons or classes, as appropriate.

C. Communications with Parents

1. The school district recognizes that parents and guardians have a primary role in promoting their **student's children's** health and well-being.
2. The school district will support parents' efforts to provide a healthy diet and daily physical activity for their **student(s) children**.
3. The school district encourages parents to pack healthy lunches and snacks and refrain from including beverages and foods without nutritional value.
4. The school district will provide information about physical education and other school-based physical activity opportunities and will support parents' efforts to provide their **student(s) children** with opportunities to be physically active outside of school.

IV. STANDARDS AND NUTRITION GUIDELINES

A. School Meals

1. The school district will provide healthy and safe school meal programs that comply with all applicable federal, state, and local laws, rules, and regulations.
2. Food service personnel will provide students with access to a variety of affordable, nutritious, and appealing foods that meet the health and nutrition needs of students.
3. Food service personnel will try to accommodate the religious, ethnic, and cultural diversity of the student body in meal planning.
4. Food service personnel will provide clean, safe, and pleasant settings and adequate time for students to eat.
5. Food service personnel will take every measure to ensure that student access to foods and beverages meets or exceeds all applicable federal, state, and local laws, rules, and regulations and that reimbursable school meals meet USDA nutrition standards.
6. Food service personnel shall adhere to all applicable federal, state, and local food safety and security guidelines.
7. The school district will make every effort to eliminate any social stigma attached to, and prevent the overt identification of, students who are eligible for free and reduced-price school meals.
8. The school district will provide students access to hand washing or hand sanitizing before they eat meals or snacks.
9. The school district will make every effort to provide students with sufficient time to eat after sitting down for school meals and will schedule meal periods at appropriate times during the school day.
10. The school district will discourage tutoring, club, or organizational meetings or activities during mealtimes unless students may eat during such activities.

B. School Food Service Program/Personnel

1. The school district shall designate an appropriate person to be responsible for the school district's food service program, whose duties shall include the creation of nutrition guidelines and procedures for the selection of foods and beverages made available on campus to ensure food and beverage choices are consistent with current USDA guidelines.
2. As part of the school district's responsibility to operate a food service program, the school district will provide continuing professional development for all food service personnel in schools.

C. School Food Service Program/Personnel

1. The school district shall designate an appropriate person to be responsible for the school district's food service program, whose duties shall include the creation of nutrition guidelines and procedures for the selection of foods and beverages made available on campus to ensure food and beverage choices are consistent with current USDA guidelines.
2. As part of the school district's responsibility to operate a food service program, the school district will provide continuing professional development for all food service personnel in schools.

D. Competitive Foods and Beverages

1. All foods and beverages sold on school grounds to students, outside of reimbursable meals, are considered "competitive foods." Competitive foods include items sold a la carte in the cafeteria, from vending machines, school stores, and for in-school fundraisers.
2. All competitive foods will meet the [USDA Smart Snacks in School](#) (Smart Snacks) nutrition standards and any applicable state nutrition standards, at a minimum. Smart Snacks aim to improve student health and well-being, increase consumption of healthful foods during the school day, and create an environment that reinforces the development of healthy eating habits.
3. Before and Aftercare (childcare) programs must also comply with the school district's nutrition standards unless they are reimbursable under USDA school meals program, in which case they must comply with all applicable USDA standards.

E. Other Foods and Beverages Made Available to Students

1. Student wellness will be a consideration for all foods offered, but not sold, to students on the school campus, including those foods provided through:
 - a. Celebrations and parties. The school district will provide a list of healthy party ideas to parents and teachers, including non-food celebration ideas. *[Note: Healthy party ideas are available from the [USDA](#).]*
 - b. Classroom snacks brought by parents. The school district will provide to parents a list of suggested foods and beverages that meet [Smart Snacks](#) nutrition standards.
2. Rewards and incentives. Schools will not use foods or beverages as rewards for academic performance or good behavior (unless this practice is allowed by a student's individual education plan or behavior intervention plan) and will not withhold food or beverages as punishment.
3. Fundraising. The school district will make available to parents and teachers a list

of suggested healthy fundraising ideas.

F. Food and Beverage Marketing in Schools

1. School-based marketing will be consistent with nutrition education and health promotion.
2. Schools will restrict food and beverages marketing to the promotion of only those foods and beverages that meet the [Smart Snacks](#) nutrition standards.

V. WELLNESS LEADERSHIP AND COMMUNITY INVOLVEMENT

A. Wellness Coordinator

1. The superintendent will designate a school district official(s) to oversee the school district's wellness- related activities (Wellness Coordinator(s)). The Wellness Coordinator(s) will ensure that each school implements the policy. **The Nutrition Services assistant director and the Human Resources director will serve as Wellness Coordinators and be responsible for the implementation and oversight of the local school wellness policy to ensure each school's compliance with the district's wellness policy.**
2. The principal of each school, or a designated school official, will ensure compliance within the school and will report to the Wellness Coordinator regarding compliance matters upon request.

B. Public Involvement

1. The Wellness Coordinator will permit parents, students, representatives of the school food authority, teachers of physical education, school health professionals, the school board, school administrators, and the general public to participate in the development, implementation, and periodic review and update of the wellness policy.
2. The Wellness Coordinator will hold meetings, from time to time, for the purpose of discussing the development, implementation, and periodic review and update of the wellness policy. All meeting dates and times will be posted on the school district's website and will be open to the public.

VI. POLICY IMPLEMENTATION AND MONITORING

A. Implementation and Publication

1. After approval by the school board, the wellness policy will be implemented throughout the school district.
2. The school district will post its wellness policy on its website, to the extent it maintains a website.

B. Annual Reporting

The Wellness Coordinator will annually inform the public about the content and implementation of the wellness policy and make the policy and any updates to the policy available to the public.

C. Triennial Assessment

1. At least once every three years, the school district will evaluate compliance with the wellness policy to assess the implementation of the policy and create a report that includes the following information:
 - a. the extent to which schools under the jurisdiction of the school district are in compliance with the wellness policy;
 - b. the extent to which the school district's wellness policy compares to model local wellness policies; and
 - c. a description of the progress made in attaining the goals of the school district's wellness policy.
2. The Wellness Coordinator will be responsible for conducting the triennial assessment.
3. The triennial assessment report shall be posted on the school district's website or otherwise made available to the public.

D. Recordkeeping

1. The school district will retain records to document compliance with the requirements of the wellness policy. The records to be retained include, but are not limited to:
 - a. The school district's written wellness policy.
2. Documentation demonstrating compliance with community involvement requirements, including requirements to make the local school wellness policy and triennial assessments available to the public.
3. Documentation of the triennial assessment of the local school wellness policy for each school under the school district's jurisdiction efforts to review and update the wellness policy (including an indication of who is involved in the update and methods the school district uses to make stakeholders aware of their ability to participate on the Wellness Committee).

Legal References: **Minn. Stat. § 121A.215 (Local School District Wellness Policy; [website](#))**
42 U.S.C. § 1751 *et seq.* (Healthy and Hunger-Free Kids Act)
42 U.S.C. § 1758b (Local School Wellness Policy)
42 U.S.C. § 1771 *et seq.* (Child Nutrition Act of 1966)

7 U.S.C. § 5341 (Establishment of Dietary Guidelines)
7 C.F.R. § 210.10 (School Lunch Program Regulations)
7 C.F.R. § 220.8 (School Breakfast Program Regulations)

Local Resources: Minnesota Department of Education, www.education.state.mn.us
Minnesota Department of Health, www.health.state.mn.us
County Health Departments
Action for Healthy Kids Minnesota, www.actionforhealthykids.org
United States Department of Agriculture, www.fns.usda.gov

Revisions: June 1, 2015
June 5, 2017

DRAFT



School Board of Robbinsdale Area Schools

Business Meeting – June 16, 2025

AGENDA SECTION: Operations

ITEM: 6.K. 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 – June 16, 2025

AGENDA SECTION: Operations

ITEM: 6.L. Administrative Reports

PRESENTER: Dr. Teri Staloch, Superintendent

Superintendent Staloch will introduce any administrative reports for this evening.



School Board of Robbinsdale Area Schools

Business Meeting – June 16, 2025

AGENDA SECTION: Consent Agenda
ITEM: 7. Consent Agenda
PRESENTER: Dr. Greta Evans-Becker, School Board Chair

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

Recommended Motion: Approve the Consent Agenda items.

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

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

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

Abstentions: _____



To: Members of the School Board
From: Kristen Hoheisel, Chief Financial Officer
Date: June 16, 2025
RE: Appoint Legal Counsel

Recommendation:

Administration recommends that the following legal firms be retained for the 2025-26 fiscal year:

- Ratwick, Roszak and Maloney, P.A.
- Squires, Waldspurger and Mace P.A.
- Becker Law LLC
- Martin Law Firm
- Kutak Rock LLP

Authorized district staff to contact legal counsel are:

- School Board Chair
- Superintendent
- Assistant Superintendent
- Chief Financial Officer
- Executive Director of Human Resources
- Executive Director of Community Education, Athletics, and Activities



To: Members of the School Board
From: Kristen Hoheisel, Chief Financial Officer
Date: June 16, 2025
RE: Appoint Financial Advisor

Recommendation:

Administration recommends that PMA Financial Network be appointed as the district financial advisor for the 2025-26 fiscal year.



To: School Board and Superintendent Staloch
Date: June 16, 2025
RE: Designation of Newspaper as the Official Publication for Robbinsdale Area Schools for 2025-26

It is the policy of Independent School District 281, Robbinsdale Area Schools (Administrative Procedure 204) to maintain its records so that they will be available for inspection by members of the general public and to provide for the publication of its official proceedings in compliance with law (see Legal References and Cross References below). The proceedings to be published must include the substance of all official actions taken by the School Board and, at minimum, must include the subject matter of a motion, the person making and seconding the motion, and whether the motion was adopted or defeated.

Along with meeting the legal requirements for publication of board proceedings, we communicate board proceedings with community members by posting an unofficial summary of board meetings on the Robbinsdale Area Schools website (www.rdale.org) following each meeting. A draft of school board meeting minutes, prepared by the Assistant Clerk of the Board, are posted to the agenda for approval at the next regular meeting of the Board.

The Sun Post and Sun Sailor weekly newspapers (www.hometownsource.com), published by ECM Publishers, Inc., Coon Rapids, Minnesota, are the only suburban publications covering our seven-city district, providing wide circulation. It is the administration's recommendation that the Board continue to use the Sun Post and Sun Sailor as the official publication for the 2024-2025 school year.

Legal References:

Minn. Stat. § 13D.01, Subds. 4-6 (Open Meeting Law)
Minn. Stat. § 123B.09, Subd. 10 (Publishing Proceedings)
Minn. Stat. § 123B.14, Subd. 7 (Record of Meetings)
Minn. Stat. § 331A.01 (Definition)
Minn. Stat. § 331A.05, Subd. 8 (Notice Regarding Published Summaries)
Minn. Stat. § 331A.08, Subd. 3 (Publication of Proceedings)
Op. Atty. Gen. 161-a-20, December 17, 1970
Ketterer v. Independent School District No. 1, 248 Minn. 212, 79 N.W.2d 428 (1956)

Cross References:

MSBA/MASA Model Policy 205 (Open Meetings and Closed Meetings)
MSBA Service Manual, Chapter 1, School District Governance, Powers and Duties



To: School Board and Superintendent Staloch
Date: June 16, 2025
**RE: Designation of Official Television Producer for Events Conducted
by the MSHSL for 2025-26**

Robbinsdale Area Schools, ISD 281, designates Northwest Community Television – CCX Media, of Brooklyn Park as its 2025-26 educational television producer for events conducted by the Minnesota High School League when the district is unable to cover the events.

It is also understood that this designation gives clearance to Northwest Community Television – CCX Media to cover regional and sectional events in which students from Robbinsdale Area School may be involved.



2025-2026 School Board Meetings

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

2025			
Monday	July 7	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting • Closed Session, pursuant to Minnesota Statute 13D.03 for Labor Negotiations Strategy
Monday	July 21	6:00 p.m. 6:30 p.m.	<ul style="list-style-type: none"> • Business Meeting (brief) • Study Session
Tuesday	July 22	6:00 p.m.	<ul style="list-style-type: none"> • School Board Professional Development
Wednesday	July 23	9:00 a.m.	<ul style="list-style-type: none"> • School Board Professional Development
Monday	August 4	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting
Monday	August 18	6:00 p.m. 6:30 p.m.	<ul style="list-style-type: none"> • Business Meeting (brief) • Study Session
Wednesday	September 3	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting
Tuesday	September 23	6:00 p.m. 6:30 p.m.	<ul style="list-style-type: none"> • Business Meeting (brief) • Study Session
Monday	October 6	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting
Monday	October 20	6:00 p.m. 6:30 p.m.	<ul style="list-style-type: none"> • Business Meeting (brief) • Study Session
Monday	November 3	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting - Comprehensive Achievement and Civic Readiness Annual Report as the first discussion item (to include public forum)
Tuesday	November 4		<ul style="list-style-type: none"> • Election Day



Monday	November 17	6:00 p.m. 6:30 p.m.	<ul style="list-style-type: none"> ● Business Meeting (brief) ● Study Session
Monday	December 1	6:00 p.m. 6:30 p.m.	<ul style="list-style-type: none"> ● Truth in Taxation Public Hearing ● Business Meeting
Monday	December 15	6:00 p.m. 7:00 p.m. 7:30 p.m.	<ul style="list-style-type: none"> ● Listening Time ● Business Meeting (brief) ● Study Session
2026			
Monday	January 5	6:00 p.m.	<ul style="list-style-type: none"> ● Organizational Meeting ● Business Meeting
Tuesday	January 20	6:00 p.m. 7:00 p.m. 7:30 p.m.	<ul style="list-style-type: none"> ● Listening Time ● Business Meeting (brief) ● Study Session ● Closed Session, pursuant to Minnesota Statute 13D.05, Subdivision 3(a) for Superintendent Mid-Year Evaluation
Monday	February 2	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> ● Listening Time ● Business Meeting
Tuesday	February 17	6:00 p.m. 6:30 p.m.	<ul style="list-style-type: none"> ● Business Meeting (brief) ● Study Session
Monday	March 2	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> ● Listening Time ● Business Meeting
Monday	March 16	6:00 p.m. 6:30 p.m.	<ul style="list-style-type: none"> ● Business Meeting (brief) ● Study Session
Monday	April 6	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> ● Listening Time ● Business Meeting
Monday	April 20	6:00 p.m. 6:30 p.m.	<ul style="list-style-type: none"> ● Business Meeting (brief) ● Study Session
Monday	May 4	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> ● Listening Time ● Business Meeting
Monday	May 18	6:00 p.m. 6:30 p.m.	<ul style="list-style-type: none"> ● Business Meeting (brief) ● Study Session
Tuesday	June 2 <i>(Due to commencement on Monday, June 1)</i>	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> ● Listening Time ● Business Meeting



Monday	June 15	6:00 p.m. 6:30 p.m.	<ul style="list-style-type: none">• Business Meeting (brief)• Study Session• Closed Session, pursuant to Minnesota Statute 13D.05, Subdivision 3(a) for Superintendent Evaluation
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January 27, 2025 Updated: June 5, 2025

DRAFT



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

June 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
Community Ed	MAVA's Volunteer Engagement Conference	6.16.25	6.18.25	St. Paul College	Professional Development			X	X	Best practices to engage volunteers to work with our students
Student Services	Meaningful Speech	On line	On line	Virtual	Gain knowledge around gestalt language processors	X			X	Improve speech outcomes and meet languahe goals
Student Services	Supports for adolescents with selective mutism	5.20.25	5.20.25	Virtual	Supports for improving environments to help students feel comfortable when speaking	X				Increase speech and language goals
PMS	MTEE Fall Conference	9.26.25	9.26.25	St. Cloud	Networking, collect info and share with staff			X		Introduce student to a career path, supports CTE
Student Services	Meaningful Speech	On line	On line	Virtual	Gain knowledge around gestalt language processors	X			X	Improve speech outcomes and meet languahe goals
Student Services	2025 Summer Compass Institute	6.25.25	6.26.25	Minneapolis	Elementary and Secondary Literacy and Math Training	X	X	X	X	Increase math and lieracy goals
Student Services	2025 Summer Compass Institute	6.25.25	6.26.25	Minneapolis	Elementary and Secondary Literacy and Math Training	X	X	X	X	Increase math and lieracy goals
Student Services	2025 Summer Compass Institute	6.25.25	6.26.25	Minneapolis	Elementary and Secondary Literacy and Math Training	X	X	X	X	Increase math and lieracy goals
Student Services	2025 Summer Compass Institute	6.25.25	6.26.25	Minneapolis	Elementary and Secondary Literacy and Math Training	X	X	X	X	Increase math and lieracy goals
Student Services	2025 Summer Compass Institute	6.25.25	6.26.25	Minneapolis	Elementary and Secondary Literacy and Math Training	X	X	X	X	Increase math and lieracy goals
Student Services	Cycles and Grammer Acquisition	5.28.25	5.28.25	Virtual	Treatment approaches for phonological disorders and GLP	X			X	Best therapy to increase outomes
Highview RVA	MASSP	6.23.26	6.23.26	Brainard	Professional Development	X	X	X		Building Leadership Skills
C & I	2025 Summer Compass Institute	6.25.25	6.26.25	Minneapolis	Elementary and Secondary Literacy and Math Training	X	X	X	X	Best practices around MDE, MnMTSS and Federal Programs
C & I	2025 Summer Compass Institute	6.25.25	6.26.25	Minneapolis	Elementary and Secondary Literacy and Math Training	X	X	X	X	Best practices around MDE, MnMTSS and Federal Programs
C & I	2025 Summer Compass Institute	6.25.25	6.26.25	Minneapolis	Elementary and Secondary Literacy and Math Training	X	X	X	X	Best practices around MDE, MnMTSS and Federal Programs
C & I	2025 Summer Compass Institute	6.25.25	6.26.25	Minneapolis	Elementary and Secondary Literacy and Math Training	X	X	X	X	Best practices around MDE, MnMTSS and Federal Programs
C & I	2025 Summer Compass Institute	6.25.25	6.26.25	Minneapolis	Elementary and Secondary Literacy and Math Training	X	X	X	X	Best practices around MDE, MnMTSS and Federal Programs
C & I	2025 Summer Compass Institute	6.25.25	6.26.25	Minneapolis	Elementary and Secondary Literacy and Math Training	X	X	X	X	Best practices around MDE, MnMTSS and Federal Programs
C & I	2025 Summer Compass Institute	6.25.25	6.26.25	Minneapolis	Elementary and Secondary Literacy and Math Training	X	X	X	X	Best practices around MDE, MnMTSS and Federal Programs
District wide staff 16 total	2025 National Community Schools and Family Engagement Conference	5.28.25	5.30.25	Minneapolis	Family Engagement Strategies			X		Focus on Family Engagement, Community Schools and Whole Child Strategies

***Approved June 16, 2025*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Tuesday, June 3, 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, Caroline Long, and Dr. Kenneth Wutoh; and Dr. Teri Staloch, Superintendent. Director(s) absent: Kim Holmes. There was a quorum; and Chair Evans-Becker called the meeting to order at 6:00 p.m.

Approval of the Agenda

MOTION: Director Hillenbrand moved approval of the agenda. Director Bassett seconded the motion - with the addition of a Superintendent Evaluation Discussion to the Study (Work) Session. Motion prevailed with a 6-0 voice vote.

Rdale Proud - Showcase: Zachary Lane Elementary - Junior Master Gardener Program

Matt Phelps, Principal at Zachary Lane Elementary

Emily James, Assistant Principal

Jenny Ellison, former ZLE Teacher, Current Long Term Substitute Teacher, Green Team Member

Ann Dybvig, Master Gardener, Former ZLE Parent

Amy Domini and Asha Goude, Parents

Zachary Lane Students

Mr. Phelps, Ms. James, Ms. Ellison, Ms. Dybvig, Ms. Domini, and Ms. Goude presented information regarding the Junior Master Gardener Program at ZLE, and students shared what they enjoy about the program.

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:

- Celebration of all district graduates
- End-of-year celebrations in all of the schools
- Indian Education Honoring Event, recognizing the accomplishments our Native students and families
- Hosting site visits at RMS and Cooper for the 2025 National Full-Service Community Schools Engagement Conference
- Honoring our staff - years of service recognitions and retirements
- Rdale Teacher of the Year, Markus Hahn - Band Director at Cooper and EA of the Year, Kelly Larson from FAIR School Crystal

Legislative Report

Anthony Williams, Executive Director of Community Education, Athletics, and Activities

Mr. Williams provided a brief report on behalf of the Legislative Action Coalition (LAC) highlighting the 2025 legislative platform, and advocacy:

- Increase the formula to ensure districts have adequate, reliable and predictable funding to provide programs that ensure every student develops their unique potential
- Enhance Educator Workforce
- Advocacy - Cabinet staff attended the AMSD/MASA day at the Capitol, meeting with senators and representatives

Mr. Williams provided a legislative session summary, noting a special session will be required to finish the work not completed in the session.

Operations

A. *Report - Levy Planning - Kristen Hoheisel, Chief Financial Officer and Michael Hart from PMA Securities*

Ms. Hoheisel and Mr. Hart provided an overview of financial options specific to Long Term Facilities Maintenance (LTFM), debt and levy management options to be weighed. After reviewing the options, the Financial Advisory

Council (FAC) recommends increasing the Paygo LTFM funding in an effort to keep tax payers cost as neutral as possible.

B. FY26 Preliminary Budget and Resolution - Kristen Hoheisel, Chief Financial Officer

Ms. Hoheisel was available to answer any further questions regarding the FY26 preliminary budget since presented at the May 19 Study (Work) Session. It will be brought forward for approval at the June 16, 2025 Business Meeting.

C. 2025-26 Resolutions for Membership in the Minnesota State High School League (MSHSL)

MOTION: Director Bassett moved approval for Armstrong High School, Director Bowman seconded the motion Motion prevailed with a 6-0 voice vote.

MOTION: Director Hillenbrand moved approval for Cooper High School, Director Wutoh seconded the motion. Motion prevailed with a 6-0 vote.

D. Second Read (Action) Policies:

- 101 - Legal Status of the School District
- 101.1 - Name of the School District
- 102 - Equal Educational Opportunity
- 103 - Complaints: Students, Employees, Parents, Other Persons

MOTION: Director Bowman moved approval, Director Wutoh seconded the motion. Motion prevailed with a 6-0 voice vote.

E. Policy Committee Report

The next Policy Committee Meeting will be Wednesday, June 4, 2025 at 5:00 p.m. at ESC.

F. Ad Hoc Safety and Security Committee Report

The committee sent an email to the attorney requesting a draft of recommendations regarding their requests by Monday, May 30, 2025, and has not received any potential meeting dates.

G. Administrative Updates - None this evening

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Consent Agenda

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

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

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

Voting against: Long

Motion prevailed with a 5-1 voice vote.

Future Events (can be found on our website)

Adjourn the Meeting

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

Meeting was adjourned at 7:40 p.m.

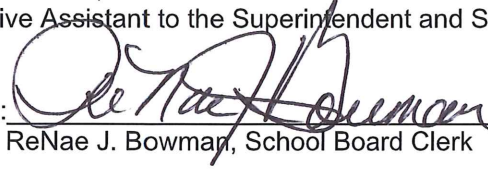
Prepared and submitted by:

Molly Olson

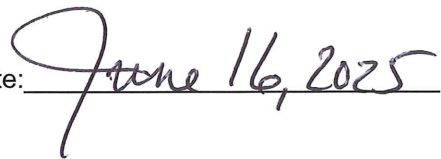
Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

Signed:


ReNae J. Bowman, School Board Clerk

Date:


June 16, 2025

***Reviewed June 16, 2025*

A Study (Work) Session of the School Board of Robbinsdale Area Schools (RAS) was held Tuesday, June 3, 2025 at 7:54 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, Caroline Long, and Dr. Kenneth Wutoh; and Dr. Teri Staloch, Superintendent. Director(s) absent: Kim Holmes.

Introductions

All in attendance introduced themselves.

Land Acknowledgement and Tribal Flags Consideration

Dr. Greta Evans-Becker, School Board Chair

Chair Evans-Becker led a discussion proposing the Board begin their Business Meeting by reading the Land Acknowledgement, as well as displaying flags of the Minnesota tribes in the Boardroom. It was recommended that the Chair ask to speak with the Rdale American Indian Parent Advisory Committee (AIPAC), to see if they would be amenable. Board members in attendance agreed.

Vision Team 2030 - Catch Up

Dr. Teri Staloch, Superintendent

Superintendent Staloch provided an update on Vision Team 2030. May's meeting covered daily lived experiences of students, and reviewing results of the facilities assessment - then participating in activities based on the assessment data. June 18 the Vision Team will be visiting other districts to see flexible learning spaces, etc. Additional meetings may be added this summer to ensure all information and areas are covered prior to moving into determining their recommendations.

District 281 10-Year Long Term Facilities Maintenance (LTFM) Plan

Kristen Hoheisel, Chief Financial Officer

Maureen Mullen, Director of Facilities and Operations

Ms. Hoheisel and Ms. Mullen presented in regard to the facility conditions assessment, and an update on the LTFM plan. The LTFM plan will be presented to the Board for approval on Monday, June 16, 2025 at the Business Meeting.

Outstanding Budget Questions

Dr. Teri Staloch, Superintendent

Responses to budget questions received by Sunday evening were sent to the Board prior to this meeting. Superintendent Staloch and Cabinet members were available for discussion with and questions from the Board. The FY26 preliminary budget resolution will come to the Board for approval on Monday, June 16, 2025 at the Business Meeting.

2025-26 Strategic Priority Work

Dr. Teri Staloch, Superintendent

Superintendent Staloch reviewed the strategic priority work for next year, determined by feedback from strategic theme teams and district stakeholders, with the intent to bring for Board approval on Monday, June 16, 2025 at the Business Meeting.

School Board Parking Lot

Dr. Greta Evans-Becker, School Board Chair

The Board discussed bringing back the "parking lot" of topics of importance to bring to future Study (Work) Sessions.

School Board Professional Development

Dr. Greta Evans-Becker, School Board Chair

The dates determined for summer Board professional development are Tuesday, July 22 from 6:00-9:00 p.m. and Wednesday, July 23 from 9:00 a.m.-4:00 p.m. After receiving topic submissions from the directors, Chair Evans-Becker

compiled them into a list. The Board was asked to review the list, and provide Chair Evans-Becker with their top three ranked choices by Monday, June 9. The Board will discuss topic selection based on this task at the next Study (Work) Session.

Superintendent Evaluation Discussion

Added per requested amendment from Director Bassett

Superintendent Staloch reviewed the timeline, with her goals established September 14 and guidance from Barb Dorn from MSBA on November 18 regarding the process. Her rubric with the standards to be scored have not changed since the mid-year evaluation January 21. Superintendent Staloch updated the dates for materials to be ready for the end-of-year evaluation in the timeline. The Board was provided with hard copies of her evaluation materials for review. They will receive a digital version of the rubric on June 4. The Board agreed to have Ms. Dorn tabulate the scoring rubrics from the directors. The directors each need to submit their completed rubric to her by the end of the day on Thursday, June 12.

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Work Session concluded at 10:24 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

LICENSED STAFF - June 16, 2025

DECEASED

Name	Building	Title	Effective Date
Archibald, Chandler	AHS	Social Studies	4/30/2025

EXTENDED LEAVE OF ABSENCE

Name	Building	Title	# of Yr Leave	Effective Date
Rainerson, Jennifer	MLE	Nurse	3 year	8/25/2025

REHIRE

Name	Building	Title	Lane/Step	Effective Date
Adams, Alexandria	SOE	SpEd - STARS	BA/5	8/25/2025
Ahmed, Abdirahman	RMS	Social Studies	BA30/4	8/25/2025
Cesare, Matthew	ENE	SpEd - WAVE	MA/5	8/25/2025
Evanson, Keighly	FOE	Grade 5	BA/7	8/25/2025
Johnson, Andrea B	NPE	SpEd - WAVE	BA/4	8/25/2025
Lapakko, Matthew	SMA	SpEd - STARS	BA/3	8/25/2025
LaPierre, Lillian	FAIR	SpEd - WAVE	MA/5	8/25/2025
Mitchell, Eva (Tatum)	SMS	SpEd - RISE	BA/5	8/25/2025
Moreno, Stephanie	NOE	SpEd - WAVE	MA/3	8/25/2025
Porter, Jaiden	SOE	SpEd - WAVE	BA/3	8/25/2025
Rummels, Jon	LVE	SpEd - Resource	BA/4	8/25/2025
Schiebe, Brittany	FOE	Grade 3	BA/13	8/25/2025

RESIGNATION/RETIREMENT

Name	Building	Title	Effective Date
Boll, Samantha	RMS	Special Ed Teacher	6/5/2025
Fonseca, Michelle	RSI	Grade 3	6/5/2025
Francisco, Analee	NOE	TOSA - SpEd Instructional Coach	6/5/2025
Hughes, Clinton	RMS	TOSA & Social Studies	6/5/2025
Kivens, Lily	RMS	Special Ed Teacher	6/5/2025
Scherber, Deborah	MLE	TOSA - MTSS Instructional Coach	6/5/2025
Whelan, Nicole	PMS/RMS/SMS	Music - Band	6/5/2025

NON-LICENSED STAFF - June 16, 2025**CHANGE OF ASSIGNMENT**

Name	Building	Title	Effective Date
Fagre, Justin	PMS	Program Assistant to Program Director	06/02/2025
Lange, Emily	CHS	Media EA (layoff) to Office Employee	06/05/2025

DECEASED

Name	Building	Title	Effective Date
Malik, Mark	CHS	Nutrition Services	06/05/2025

END OF ASSIGNMENT

Name	Building	Title	Effective Date
Brown, Marionna	CHS	EA Clerical	06/04/2025
Crandell, Kathryn	CHS	EA ELL	06/04/2025
Davila, Danielle	PMS	EA Tutor	06/04/2025
Fisher, Shadaiah	FOE	EA Tutor	06/04/2025
Gamble, Quanette	MLE	EA Tutor	06/04/2025
Hodges, LaTanya	MLE	Program Assistant	06/05/2025
Martinez, Ayleen	RSI	EA Bilingual Tutor	06/04/2025
Sexton, Genevieve	NPE	EA Tutor	06/04/2025
Slotto, Michelle	NHLC	EA ECFE	06/04/2025

NEW HIRE

Name	Building	Title	Step/Lane	Effective Date
Pacheco Amado, Sebastian	FAIR	Service Employee	CU2, Step 2	06/09/2025
Rice, Jaylin	AHS	Service Employee	CU7, Step 2	06/09/2025
Gray, Christopher	PMS	Program Assistant	LV7, Step 2	08/25/2025
Stacey, Kristin	NOE	Office Employee	CATIII, Step 6	05/27/2025

LAYOFF

Name	Building	Title	Effective Date
Ayeni, Adeniyi	ENE	EA Tutor	06/04/2025
Birkholz, Wendy	NPE	EA Media	06/04/2025
Bomchill, Judie	LVE	EA Media	06/04/2025
Bothum, Krisan	FAIR-PL	EA Media	06/04/2025
Brauch, Natalie	FOE	EA Ttuor	06/04/2025
Bruins, Grace	NHLC	EA ECFE	06/04/2025
Bruins, Roxana	NHLC	EA ECFE	06/04/2025
Collins, Da'Johnna	SOE	EA Tutor	06/04/2025
Corcoran, Annalise	ENE	EA Tutor	06/04/2025
Dale, Adam	FOE	EA Tutor	06/04/2025
Davila, Jessica	PMS	EA Monitor	06/04/2025
Fritz, Megan	SEA	EA Media	06/04/2025
Greene, Shaneal	RMS	EA Tutor	06/04/2025
Hall, Catherine	LVE	EA Tutor	06/04/2025
Harshman, Leighton	LVE	EA Tutor	06/04/2025
Haugen, Sallie	FAIR-PL	EA Tutor	06/04/2025
Jacobson, Kelsey	RSI	EA Media	06/04/2025
Jentzen, Breanna	NHLC	Preschool EA	06/04/2025

Jones, Kamiah	MLE	Preschool EA	06/04/2025
Kinney, Dezmine	SMS	Preschool EA	06/04/2025
Kriedeman, Laura	FAIR-PL	EA Tutor	06/04/2025
Kvalsten, Annabelle	CLC	EA ECFE	06/04/2025
Lange, Emily	MLE	EA Media	06/04/2025
Newbern, Beijan	NOE	EA Tutor	06/04/2025
Paluga, Christine	MLE	EA Tutor	06/04/2025
Perry, Sara	FOE	EA Tutor	06/04/2025
Reinholz, Emma	FOE	EA Tutor	06/04/2025
Rood, Tarene	LVE	EA Monitor	06/04/2025
Snyder, Dean	ZLE	EA Tutor	06/04/2025
Townsend, Julie	NPE	Voluntary Pre-K EA	06/04/2025
REHIRE			
Name	Building	Title	Effective Date
Hodges, LaTanya	NPE	Special Ed EA	08/25/2025
Munoz, Xavier	ENE	Program Assistant	08/25/2025
RECALL FROM LAYOFF			
Name	Building	Title	Effective Date
Brauch, Natalie	FOE	EA Tutor	09/02/2025
Dale, Adam	NOE	EA Tutor	09/02/2025
Hall, Catherine	LVE	EA Tutor	09/02/2025
RESIGNATION/RETIREMENT			
Name	Building	Title	Effective Date
Frykman, Sage	SOE	Service Employee	05/23/2025
Hoffstrom, Rhoda	NPE	Office Employee	06/27/2025
Malik, Sumi	FAIR-PL	Program Assistant	06/06/2025
Mueller, Benjamin	SEA	Adventure Club EA	06/17/2025
TERMINATION			
Name	Building	Title	Effective Date
Hassan, Qadar	AHS	Service Employee	05/15/2025
Smith, Ashawna	CHS	Security EA	06/04/2025

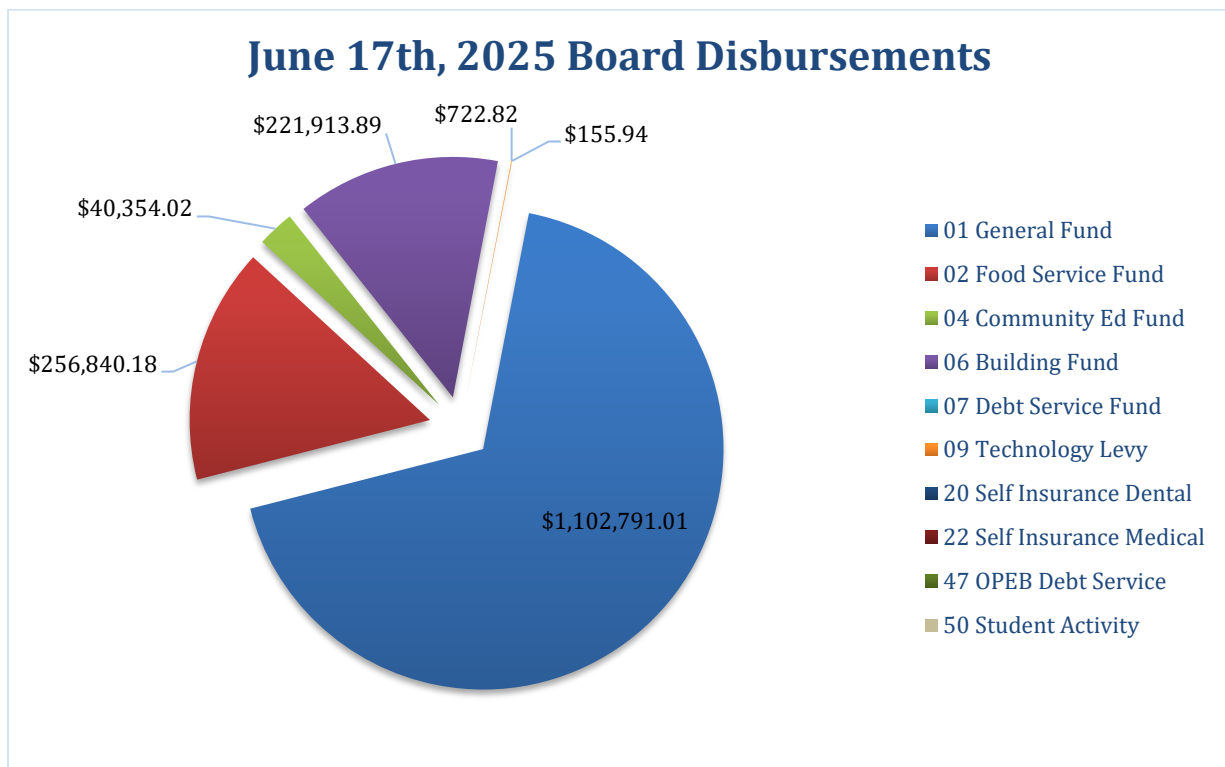


To: School Board Members and Superintendent
From: Kristen Hoheisel, Chief Financial Officer
Date: June 16th, 2025
Re: Consent: Approve June 17, 2025 Disbursements

Description:

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

The following is a summary of claims for June 17, 2025.



01	General Fund	\$1,102,791.01
02	Food Service Fund	\$256,840.18
04	Community Ed Fund	\$40,354.02
06	Building Fund	\$221,913.89
07	Debt Service Fund	\$0.00
09	Technology Levy	\$722.82
20	Self Insurance Dental	\$0.00
22	Self Insurance Medical	\$0.00
47	OPEB Debt Service	\$0.00
50	Student Activity	\$155.94
	Total	\$1,622,777.86

Robbinsdale Area Schools
Board Disbursement Report
June 17th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	850273	R	6/17/2025	FRATTALLONE'S HARDWARE STORES	\$3.20	DIST WIDE - CUSTODIAL SUPPLIES - WAREHOUSE
3	850273	R	6/17/2025	FRATTALLONE'S HARDWARE STORES	6.08	DIST WIDE - CUSTODIAL SUPPLIES - WAREHOUSE
4	850273	R	6/17/2025	FRATTALLONE'S HARDWARE STORES	10.99	DIST WIDE - CUSTODIAL SUPPLIES - WAREHOUSE
5	850273	R	6/17/2025	FRATTALLONE'S HARDWARE STORES	14.49	DIST WIDE - CUSTODIAL SUPPLIES - NOB
6	850273	R	6/17/2025	FRATTALLONE'S HARDWARE STORES	22.98	DIST WIDE - CUSTODIAL SUPPLIES - AHS
7	850273	R	6/17/2025	FRATTALLONE'S HARDWARE STORES	70.94	DIST WIDE - CUSTODIAL SUPPLIES - CARPENTRY
8	850273	R	6/17/2025	FRATTALLONE'S HARDWARE STORES	13.58	DIST WIDE - CUSTODIAL SUPPLIES - SON
9	850274	R	6/17/2025	BL DAININ ROOFING	13,585.00	RSIS - LTFM 2025 Roof Replacement RSI Project #25-11622-02
10	850275	R	6/17/2025	INSPEC INC	750.00	AHS, NL ES, ZL ES, ESC/BG - pavement design and
11	850275	R	6/17/2025	INSPEC INC	900.00	AHS, NL ES, ZL ES, ESC/BG - pavement design and
12	850275	R	6/17/2025	INSPEC INC	450.00	AHS, NL ES, ZL ES, ESC/BG - pavement design and
13	850275	R	6/17/2025	INSPEC INC	900.00	AHS, NL ES, ZL ES, ESC/BG - pavement design and
14	850275	R	6/17/2025	INSPEC INC	1,000.00	LTFM Forest Elementary School
15	850276	R	6/17/2025	KFI ENGINEERS, PC	151,474.65	Mechanical, Electrical, and Plumbing (MEP) Engineering
16	850277	R	6/17/2025	MIDWEST MECHANICAL SOLUTIONS	1,099.37	CHS - RTU fan motor and fan wheel replacements Quote
17	850280	R	6/17/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,160.00	Mechanical repairs at Robbinsdale Middle School
18	850280	R	6/17/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	225.00	Mechanical repairs at Robbinsdale Middle School
19	850280	R	6/17/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	4,949.64	Mechanical repairs at Robbinsdale Middle School
20	850280	R	6/17/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	402.50	SMS - boiler exhaust system replacement Quote #121477
21	850280	R	6/17/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	402.50	ZL - Repair leaking 4 inch Victaulic couplings by chiller
22	850280	R	6/17/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	7,988.00	ZL - Repair leaking 4 inch Victaulic couplings by chiller
23	850280	R	6/17/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	8,693.00	PMS - Fuel oil metering pump replacement Quote #120315
24	850281	R	6/17/2025	PALMER WEST CONSTRUCTION CO.	17,575.00	SMS - LTFM 2025 Roof Replacement - Base Bid #2 RSI
25	850282	R	6/17/2025	ROOF SPEC INC	1,177.00	Cooper High School LTFM Roofing
26	850282	R	6/17/2025	ROOF SPEC INC	2,882.50	Sandburg MS LTFM: reroofing design services
27	850282	R	6/17/2025	ROOF SPEC INC	1,802.00	RSIS LTFM: reroof design services
28	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	69.90	CRUCIAL CONVERSATIONS (PD)
29	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	20.99	Culture Event Supplies
30	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	37.98	Order for dances
31	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	78.03	Office Order
32	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	182.80	Culture Event Supplies
33	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	23.74	VIP 50th Anniversary
34	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	27.96	CRUCIAL CONVERSATIONS (PD BOOK)
35	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	361.32	Art Dept Order for Art Fair
36	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	272.49	VIP 50th Anniversary
37	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	39.96	Order for Prom
38	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	162.63	9th Grade Science *Curriculum & Instruction
39	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	52.24	Tech Ed Dept
40	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	16.99	PD BOOKS
41	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	1,537.32	Instruction and Sensory Items
42	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	58.65	Office Order
43	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	51.96	For Kindergarten Field Trip
44	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	603.63	PMS Makerspace Reference Fund
45	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	6,561.78	Instruction and Sensory Items
46	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	671.84	FOE Title I Circle Forward
47	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	49.40	Windows of Opportunity Supplies
48	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	320.46	NEILL - Chair Replacement Seat - Size B (Medium) Carbon
49	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	115.05	OFFICE SUPPLIES
50	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	-53.07	OFFICE SUPPLIES - CREDIT MEMO FOR INVOICE 1FCF-KKCX-DF1Y
51	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	-27.99	OFFICE SUPPLIES - CREDIT MEMO FOR INVOICE AFCF-KKCX-DF1Y
52	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	8.99	Adventure Club Supplies
53	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	9.25	Classroom supplies for elem music
54	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	8.74	Classroom supplies for elem music
55	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	9.40	9th grade Science Seven Dreams Grant
56	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	323.49	9th grade Science Seven Dreams Grant
57	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	70.43	Freedom School SLI Classroom Decorations
58	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	-15.60	Adventure Club Supplies
59	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	-13.80	Adventure Club Supplies
60	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	-9.97	Adventure Club Supplies
61	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	-13.80	Adventure Club Supplies
62	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	61.81	Freedom School SLI Classroom Decorations
63	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	8.99	Classroom music supplies
64	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	71.94	SLI-Amiya's Classroom Supplies for Freedom School
65	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	12.98	PANDA - LEARNING LIBRARY
66	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	329.96	PANDA - LEARNING LIBRARY
67	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	369.83	PANDA - LEARNING LIBRARY
68	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	43.10	GED BOOKS
69	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	197.20	GED BOOKS
70	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	559.50	SEL Materials
71	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	34.99	USB-C Headphones to test for Chromebooks
72	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	119.19	MLE replacement lamp for gym projector
73	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	351.96	Items for Spoken Word Family Night
74	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	59.16	USBC Headsets for testing, cleaning supplies for summer
75	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	142.96	USBC Headsets for testing, cleaning supplies for summer
76	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	14.39	for EL -PTSO \$
77	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	12.58	Books for Literacy Events (Reimbursed through HUG)
78	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	11.62	Art Dept. Order
79	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	141.08	Global Language Dept. Order
80	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	46.84	ADMIN REQUESTED TO REPLACE FOR OFFICE
81	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	8.29	supplies
82	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	22.01	Summer Supplies
83	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	192.41	Adventure Club Supplies
84	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	22.40	Cultural Event Supplies
85	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	24.99	Cultural Event Supplies
86	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	666.40	Items for Spoken Word Family Night
87	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	192.39	Cultural Event Supplies
88	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	230.40	Cultural Event Supplies
89	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	865.70	Summer Supplies
90	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	75.37	for EL -PTSO \$
91	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	25.16	5th grade moving on ceremony

Robbinsdale Area Schools
Board Disbursement Report
June 17th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
92	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	200.00	NOE Grade 5 Graduation
93	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	27.02	NOE Grade 5 Graduation
94	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	81.50	Freedom School SLI Classroom Decorations
95	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	31.78	Facilities-replacement
96	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	-29.99	Family Night Art Supplies - CREDIT MEMO FOR INVOICE
97	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	-59.99	Family Night Art Supplies - CREDIT MEMO FOR INVOICE
98	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	126.39	Freedom School SLI Classroom Decorations
99	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	85.96	GED CAPS AND GOWNS
100	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	-6.99	Adult Enrichment Supplies - CREDIT MEMO FOR INVOICE
101	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	16.62	Office Supplies
102	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	14.99	art supply - tape
103	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	8.31	Office Supplies
104	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	32.99	PMS Wellness Room 2 of 2
105	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	13.03	BOOK / PANDA FIDGETS
106	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	29.94	BOOK / PANDA FIDGETS
107	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	32.84	Item for HHM family
108	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	11.99	Cultural Event Supplies
109	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	138.54	SLI Classroom Supplies for Freedom Schools
110	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	29.33	BOOK / PANDA FIDGETS
111	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	67.40	BOOK / PANDA FIDGETS
112	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	435.76	Adventure Club Supplies
113	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	120.41	for EL -PTSO \$
114	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	320.80	PMS Wellness Room 2 of 2
115	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	70.94	OFFICE SUPPLIES
116	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	61.75	SLI Classroom Supplies for Freedom Schools
117	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	34.79	Amazon order for 2025 ESY/ECSE (snacks for students) @ NHL
118	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	48.27	Tech Ed Order - Ordered 18/shipped 15
119	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	602.45	PMS Wellness Room
120	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	-21.99	OFFICE SUPPLIES - CREDIT MEMO FOR INVOICE 1HXT-7Y7X-MDH3
121	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	-21.99	OFFICE SUPPLIES - CREDIT MEMO FOR INVOICE 1HXT-7Y7X-MDH3
122	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	-21.99	OFFICE SUPPLIES - CREDIT MEMO FOR INVOICE 1HXT-7Y7X-MDH3
123	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	343.26	SMS Wellness Room
124	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	44.77	Amazon order for 2025 ESY/ECSE (snacks for students) @ NHL
125	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	91.96	Replacement Items - Rankin
126	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	1,399.93	Instruction and Sensory Items
127	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	978.10	Robbinsdale Middle School Calm Cart
128	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	134.90	printer office supply
129	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	17.77	RMS EL title I Book Order
130	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	163.63	SMS - valve replacement Belimo Z2705Q-K+CQK824-RR
131	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	233.60	Secondary ESY Supplies - Alicia Johnson
132	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	22.70	for recess and 5th grade track meet
133	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	90.97	for recess and 5th grade track meet
134	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	776.80	Social Studies - Order
135	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	-74.00	Social Studies - Order - CREDIT MEMO FOR INVOICE
136	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	117.96	Family Night Art Supplies
137	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	-117.96	Family Night Art Supplies - CREDIT MEMO FOR INVOICE
138	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	21.95	RSI Book Order Fines
139	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	217.91	Global Language Order
140	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	18.99	Guidance Office Order
141	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	170.89	RSI Book Order Fines
142	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	121.71	9th Grade Science "Curriculum & Instruction
143	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	44.45	Counseling Office Order
144	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	971.07	Health Dept Order
145	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	578.74	Tech Ed Dept Order
146	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	45.25	Math Dept Order
147	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	97.06	FINAL MATH ORDER - MESIC
148	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	475.25	ENGLISH DEPARTMENT ORDER
149	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	280.13	RSI Book Order Fines
150	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	150.15	Art Supplies
151	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	1,132.91	Art Supplies
152	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	14.98	Health Class Supply Order
153	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	87.49	Health Class Supply Order
154	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	155.22	ELL Supply order 2
155	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	22.99	Folders - Thomas
156	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	86.28	Snacks for Preschool classes
157	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	86.28	Snacks for Preschool classes
158	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	113.52	Snacks for Preschool classes
159	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	168.00	Snacks for Preschool classes
160	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	118.59	Kleenex - Re-Charging batteries
161	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	72.95	FINAL MATH ORDER - MESIC
162	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	59.50	Health Class Supply Order
163	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	347.64	Health Class Supply Order
164	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	59.94	Pencils - Reading - Moe
165	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	88.80	AVID ORDER FINAL
166	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	154.84	FINAL ART ORDER - AKIN
167	850306	R	6/17/2025	AMAZON CAPITAL SERVICES, INC	74.84	PE Equipment for SEA
168	850307	R	6/17/2025	ASPEN WASTE SYSTEMS, INC.	1,125.85	2024-2025 Aspen Services for CLC (Trash & Recycling)
169	850308	R	6/17/2025	ATMOSPHERE COMMERCIAL INTERIORS, LLC	23,277.00	FAIR C - Science lab table replacement from water damage
170	850309	R	6/17/2025	BARNES & NOBLE BOOKSELLER, INC	1,541.34	RMS EL Title I Book Order
171	850309	R	6/17/2025	BARNES & NOBLE BOOKSELLER, INC	158.30	RMS EL Title I Book Order
172	850309	R	6/17/2025	BARNES & NOBLE BOOKSELLER, INC	11.16	RMS EL Title I Book Order
173	850310	R	6/17/2025	BIG FROG CUSTOM T-SHIRTS & MORE	422.01	UNIFORMS FOR CUSTODIANS
174	850311	R	6/17/2025	BORDER STATES ELECTRIC SUPPLY	95.95	CHS - Supplies for defibrator wiring Quote #28009647
175	850311	R	6/17/2025	BORDER STATES ELECTRIC SUPPLY	151.00	AHS- Light Bulbs
176	850312	R	6/17/2025	BSN SPORTS, LLC	1,569.78	VOLLEYBALL GIRLS UNIFORMS
177	850312	R	6/17/2025	BSN SPORTS, LLC	475.35	Goalkeeper Equipment
178	850313	R	6/17/2025	CJ SPRAY INC	72.58	Parts for field sprayer
179	850314	R	6/17/2025	CULLIGAN BOTTLED WATER	37.00	Culligan
180	850314	R	6/17/2025	CULLIGAN BOTTLED WATER	258.00	CULLIGAN WATER SERVICE
181	850315	R	6/17/2025	CUSTOM EDUCATION SOLUTIONS, INC	5,976.20	LVE Title I Book Order

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
182	850324	R	6/17/2025	DALCO ENTERPRISES INC	19.26	Dalco blanket PO for supplies - NPE
183	850324	R	6/17/2025	DALCO ENTERPRISES INC	12,619.79	Dalco blanket PO for supplies - AHS
184	850324	R	6/17/2025	DALCO ENTERPRISES INC	2,511.36	Dalco blanket PO for supplies - PMS
185	850324	R	6/17/2025	DALCO ENTERPRISES INC	1,390.30	Dalco blanket PO for supplies - ZLE
186	850324	R	6/17/2025	DALCO ENTERPRISES INC	2,021.00	Dalco blanket PO for supplies - MLE
187	850324	R	6/17/2025	DALCO ENTERPRISES INC	455.56	Dalco blanket PO for supplies - PMS
188	850324	R	6/17/2025	DALCO ENTERPRISES INC	183.72	Dalco blanket PO for supplies - NPE
189	850324	R	6/17/2025	DALCO ENTERPRISES INC	46.63	Dalco blanket PO for supplies - RSI
190	850324	R	6/17/2025	DALCO ENTERPRISES INC	102.60	Dalco blanket PO for supplies - AHS
191	850324	R	6/17/2025	DALCO ENTERPRISES INC	759.92	Dalco blanket PO for supplies - AHS
192	850324	R	6/17/2025	DALCO ENTERPRISES INC	186.00	Dalco blanket PO for supplies - RSI
193	850324	R	6/17/2025	DALCO ENTERPRISES INC	380.38	Dalco blanket PO for supplies - FAIRC
194	850324	R	6/17/2025	DALCO ENTERPRISES INC	143.57	Dalco blanket PO for supplies - FOR
195	850324	R	6/17/2025	DALCO ENTERPRISES INC	132.45	Dalco blanket PO for supplies - NOB
196	850324	R	6/17/2025	DALCO ENTERPRISES INC	396.48	Dalco blanket PO for supplies - MLE
197	850324	R	6/17/2025	DALCO ENTERPRISES INC	214.70	Dalco blanket PO for supplies - PMS
198	850324	R	6/17/2025	DALCO ENTERPRISES INC	1,559.11	Dalco blanket PO for supplies - FOR
199	850324	R	6/17/2025	DALCO ENTERPRISES INC	63.80	Dalco blanket PO for supplies - FAIRC
200	850324	R	6/17/2025	DALCO ENTERPRISES INC	821.63	Dalco blanket PO for supplies - NHLC
201	850324	R	6/17/2025	DALCO ENTERPRISES INC	27.66	Dalco blanket PO for supplies - MLE
202	850324	R	6/17/2025	DALCO ENTERPRISES INC	433.82	Dalco blanket PO for supplies - SMS
203	850324	R	6/17/2025	DALCO ENTERPRISES INC	3,323.38	Dalco blanket PO for supplies - FAIRC
204	850324	R	6/17/2025	DALCO ENTERPRISES INC	1,065.21	Dalco blanket PO for supplies - NOB
205	850324	R	6/17/2025	DALCO ENTERPRISES INC	839.78	Dalco blanket PO for supplies - RMS
206	850324	R	6/17/2025	DALCO ENTERPRISES INC	-2,250.87	Dalco blanket PO for supplies - RSI CREDIT MEMO
207	850324	R	6/17/2025	DALCO ENTERPRISES INC	104.44	Dalco blanket PO for supplies - PMS
208	850324	R	6/17/2025	DALCO ENTERPRISES INC	713.90	Dalco blanket PO for supplies - PMS
209	850324	R	6/17/2025	DALCO ENTERPRISES INC	1,635.74	Dalco blanket PO for supplies - NEILL
210	850324	R	6/17/2025	DALCO ENTERPRISES INC	3,662.87	Dalco blanket PO for supplies - CHS
211	850324	R	6/17/2025	DALCO ENTERPRISES INC	215.75	Dalco blanket PO for supplies - PMS
212	850324	R	6/17/2025	DALCO ENTERPRISES INC	45.12	Dalco blanket PO for supplies - NHLC
213	850324	R	6/17/2025	DALCO ENTERPRISES INC	455.56	Dalco blanket PO for supplies - PMS
214	850324	R	6/17/2025	DALCO ENTERPRISES INC	467.08	Dalco blanket PO for supplies - MLE
215	850324	R	6/17/2025	DALCO ENTERPRISES INC	18.80	Dalco blanket PO for supplies - CHS
216	850324	R	6/17/2025	DALCO ENTERPRISES INC	1,102.21	Dalco blanket PO for supplies - CLC
217	850324	R	6/17/2025	DALCO ENTERPRISES INC	1,607.02	Dalco blanket PO for supplies - SMS
218	850325	R	6/17/2025	DBQ PROJECT	848.00	Social Studies Dept Order
219	850326	R	6/17/2025	ECM PUBLISHERS, INC.	232.32	BLANKET FOR ADVERTISING PAYMENTS
220	850327	R	6/17/2025	FOLLETT CONTENT SOLUTIONS, LLC	459.25	FY25 Non-Public Text Book Order-KOG
221	850328	R	6/17/2025	GAME ONE	316.50	BAND - POLO FOR DC TRIP
222	850328	R	6/17/2025	GAME ONE	2,181.97	CHEER - FLOOR MATS
223	850328	R	6/17/2025	GAME ONE	398.79	GOLF BALLS
224	850328	R	6/17/2025	GAME ONE	398.79	GOLF BALLS
225	850329	R	6/17/2025	GOPHER SPORT	918.62	Phy Ed Dept Order
226	850329	R	6/17/2025	GOPHER SPORT	1,173.06	Phy Ed Dept Order
227	850330	R	6/17/2025	GRAFTON INTEGRATED HEALTH NETWORK	3,845.00	Ukeru Equipment - Tara Nelson-Anderson
228	850331	R	6/17/2025	GRAINGER	138.58	2024-2025 Grainger (PPE)
229	850331	R	6/17/2025	GRAINGER	9.07	2024-2025 Grainger (PPE)
230	850331	R	6/17/2025	GRAINGER	11.06	2024-2025 Grainger (PPE)
231	850332	R	6/17/2025	H21 GROUP, INC	480.00	Tech Ed Dept Order
232	850333	R	6/17/2025	HUMAN RELATIONS MEDIA	335.89	Health Dept Order
233	850334	R	6/17/2025	IDENTISYS	1,558.71	D-W - printing supplies for badge printing - ribbon and
234	850335	R	6/17/2025	INDROTEC	5,260.56	INDROTEC STAFFING BLANKET PO FOR CLEANING (7)
235	850335	R	6/17/2025	INDROTEC	4,581.82	INDROTEC STAFFING BLANKET PO FOR CLEANING (7)
236	850336	R	6/17/2025	INSPEC INC	650.00	FAIR C - Civil Engineering and Design Services for planters
237	850336	R	6/17/2025	INSPEC INC	3,900.00	2024 Priority Two Stormwater Management System Inspections
238	850338	R	6/17/2025	JEFF'S S.O.S. DRAIN & SEWER	800.00	District-wide drainage and sewage scheduled preventive
239	850338	R	6/17/2025	JEFF'S S.O.S. DRAIN & SEWER	195.00	District-wide drain and sewer system repairs by SOS RMS
240	850338	R	6/17/2025	JEFF'S S.O.S. DRAIN & SEWER	350.00	District-wide drainage and sewage scheduled preventive
241	850338	R	6/17/2025	JEFF'S S.O.S. DRAIN & SEWER	600.00	District-wide drainage and sewage scheduled preventive
242	850341	R	6/17/2025	LVC COMPANIES INC	919.63	Noble E5 - Service call on fire panel alarms not clearing
243	850341	R	6/17/2025	LVC COMPANIES INC	3,107.00	D-W by site Fire suppression sprinkler system repairs
244	850341	R	6/17/2025	LVC COMPANIES INC	350.30	D-W Fire panel audit of audible/sound output systems to
245	850341	R	6/17/2025	LVC COMPANIES INC	5,205.00	FAIR C, CHS, SMS - fire ext. per Fire Marshal orders Quotes
246	850341	R	6/17/2025	LVC COMPANIES INC	450.00	NOBLE - intrusion panel failure to arm Service call T&M,
247	850341	R	6/17/2025	LVC COMPANIES INC	878.32	NOBLE - intrusion panel failure to arm Service call T&M,
248	850342	R	6/17/2025	MACKIN EDUCATIONAL RESOURCES	183.59	media center books related to 504
249	850343	R	6/17/2025	MCDOWELL AGENCY (THE)	49.50	BACKGROUND CHECKS FOR VIP
250	850344	R	6/17/2025	MENARDS	10.99	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
251	850344	R	6/17/2025	MENARDS	22.45	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
252	850344	R	6/17/2025	MENARDS	7.98	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
253	850344	R	6/17/2025	MENARDS	10.76	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
254	850345	R	6/17/2025	METROPOLITAN COURIER CORP.	1,754.02	Courier Services for the 2024-2025 School Year
255	850346	R	6/17/2025	MIDLAND NURSERY INC.	98.00	FAIR C/ESC/SONN/MLK/AHS/ZL/RMS/LV Irrigation spring
256	850347	R	6/17/2025	MIDWEST EDUCATIONAL CONSULTANTS, INC	500.00	Coaching and PD
257	850347	R	6/17/2025	MIDWEST EDUCATIONAL CONSULTANTS, INC	1,500.00	PD for staff
258	850348	R	6/17/2025	MINNESOTA TREE SURGEONS, LLC	1,450.00	FST- ash tree removal required by City of Crystal Letter
259	850349	R	6/17/2025	MONKEY WRENCH PRODUCTION REPAIR LLC	5,210.00	CHS - replacement and installation of sound board for CHS
260	850349	R	6/17/2025	MONKEY WRENCH PRODUCTION REPAIR LLC	600.00	CHS - theatre rigging repair Quote #506300
261	850350	R	6/17/2025	MR CUTTING EDGE LLC	26.00	Cutter Blade Sharpening
262	850351	R	6/17/2025	MTI DISTRIBUTING CO	122.07	WHSE- Wheel for Toro Mower
263	850352	R	6/17/2025	NOKOMIS SHOE SHOP	150.00	2024-2025 Nokomis Safety Shoes (PPE)
264	850353	R	6/17/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	2,200.00	D-W Quote#120148 NTE for HVAC diagnostics and
265	850354	R	6/17/2025	PIONEER CRITICAL POWER	577.78	ESC - Service call for generator alarm - low on coolant
266	850355	R	6/17/2025	PITNEY BOWES INC	15.00	Multicarrier Shipping - Meter - USPS-UPS-FedEx
267	850361	R	6/17/2025	PLUNKETT'S PEST CONTROL	144.00	Plunkett Pest Control contract D-W - CHS Start date
268	850361	R	6/17/2025	PLUNKETT'S PEST CONTROL	64.00	Plunkett Pest Control contract D-W - CLC Start date
269	850361	R	6/17/2025	PLUNKETT'S PEST CONTROL	64.00	Plunkett Pest Control contract D-W - NHLC Start date
270	850361	R	6/17/2025	PLUNKETT'S PEST CONTROL	64.00	Plunkett Pest Control contract D-W - BUS GARAGE Start date
271	850361	R	6/17/2025	PLUNKETT'S PEST CONTROL	64.00	Plunkett Pest Control contract D-W - ESC Start date

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
272	850361	R	6/17/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - FOR Start date
273	850361	R	6/17/2025	PLUNKETT'S PEST CONTROL	64.00	Plunkett Pest Control contract D-W - WAREHOUSE Start date
274	850361	R	6/17/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - NPE Start date
275	850361	R	6/17/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - NEILL Start date
276	850361	R	6/17/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - RSI Start date
277	850361	R	6/17/2025	PLUNKETT'S PEST CONTROL	114.00	Plunkett Pest Control contract D-W - FAIRC Start date
278	850361	R	6/17/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - ZLE Start date
279	850361	R	6/17/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - FOR Start date
280	850361	R	6/17/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - LVE Start date
281	850361	R	6/17/2025	PLUNKETT'S PEST CONTROL	114.00	Plunkett Pest Control contract D-W - SMS Start date
282	850361	R	6/17/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - NOB Start date
283	850361	R	6/17/2025	PLUNKETT'S PEST CONTROL	114.00	Plunkett Pest Control contract D-W - RMS Start date
284	850361	R	6/17/2025	PLUNKETT'S PEST CONTROL	114.00	Plunkett Pest Control contract D-W - PMS Start date
285	850363	R	6/17/2025	PREMIUM WATERS, INC.	10.00	BLANKET Water container re-fills LATE FEE
286	850363	R	6/17/2025	PREMIUM WATERS, INC.	11.00	BLANKET Water container re-fills MONTHLY IUENE
287	850363	R	6/17/2025	PREMIUM WATERS, INC.	33.00	BLANKET Water container re-fills MONTHLY MAR
288	850363	R	6/17/2025	PREMIUM WATERS, INC.	33.00	BLANKET Water container re-fills MONTHLY APR
289	850363	R	6/17/2025	PREMIUM WATERS, INC.	33.00	BLANKET Water container re-fills MONTHLY MAY
290	850363	R	6/17/2025	PREMIUM WATERS, INC.	65.49	Water container re-fills - 6 GAL
291	850364	R	6/17/2025	QUALITY POWER SOLUTIONS, LLC	1,751.30	AHS, RMS, MLES,FAIR P, RSI, SEA, SONN, ZL ES - Capacitor
292	850364	R	6/17/2025	QUALITY POWER SOLUTIONS, LLC	1,751.30	AHS, RMS, MLES,FAIR P, RSI, SEA, SONN, ZL ES - Capacitor
293	850364	R	6/17/2025	QUALITY POWER SOLUTIONS, LLC	1,751.30	AHS, RMS, MLES,FAIR P, RSI, SEA, SONN, ZL ES - Capacitor
294	850364	R	6/17/2025	QUALITY POWER SOLUTIONS, LLC	4,921.77	AHS, RMS, MLES,FAIR P, RSI, SEA, SONN, ZL ES - Capacitor
295	850364	R	6/17/2025	QUALITY POWER SOLUTIONS, LLC	1,645.62	AHS, RMS, MLES,FAIR P, RSI, SEA, SONN, ZL ES - Capacitor
296	850364	R	6/17/2025	QUALITY POWER SOLUTIONS, LLC	2,460.88	AHS, RMS, MLES,FAIR P, RSI, SEA, SONN, ZL ES - Capacitor
297	850364	R	6/17/2025	QUALITY POWER SOLUTIONS, LLC	3,502.61	AHS, RMS, MLES,FAIR P, RSI, SEA, SONN, ZL ES - Capacitor
298	850364	R	6/17/2025	QUALITY POWER SOLUTIONS, LLC	1,645.63	AHS, RMS, MLES,FAIR P, RSI, SEA, SONN, ZL ES - Capacitor
299	850365	R	6/17/2025	QUICKSILVER EXPRESS COURIER	46.80	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/24 - 6/30/25
300	850366	R	6/17/2025	REPUBLIC SERVICES #899	18,829.14	2024-2025 Republic Services Districtwide (Trash &
301	850367	R	6/17/2025	RICOH USA INC	102.71	COOPER OFFICE - MP 3055SPDF S/N #: C84297466 - LEASE
302	850367	R	6/17/2025	RICOH USA INC	419.27	RMS PRO82005 60 MONTH LEASE S/N #: C84387712/C84387709
303	850381	R	6/17/2025	RICOH USA, INC	63.21	FAIR - 60 MONTH HIGH VOLUME COPIER S/N #: C84368661 IM
304	850381	R	6/17/2025	RICOH USA, INC	31.84	NHLC SCREENING - ADDITIONAL IMAGES
305	850381	R	6/17/2025	RICOH USA, INC	2.36	WAREHOUSE - COPY MACHINE S/N#: C84301756 - ADDITIONAL
306	850381	R	6/17/2025	RICOH USA, INC	29.78	Ricoh MP-2015PF - ADDITIONAL IMAGES
307	850381	R	6/17/2025	RICOH USA, INC	12.18	Copier for Athletic office S/N #: C84297107 - ADDITIONAL
308	850381	R	6/17/2025	RICOH USA, INC	28.50	COOPER OFFICE - MP 3055SPDF S/N #: C84297466 - ADDITIONAL
309	850381	R	6/17/2025	RICOH USA, INC	40.73	PAYROLL S/N #: C84155253 - ADDITIONAL IMAGES
310	850381	R	6/17/2025	RICOH USA, INC	1.07	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369 -
311	850381	R	6/17/2025	RICOH USA, INC	319.49	CENTER PRO 8310 12-MONTH REFINANCE - ADDITIONAL IMAGES
312	850381	R	6/17/2025	RICOH USA, INC	21.73	Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope
313	850381	R	6/17/2025	RICOH USA, INC	5.21	Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope
314	850381	R	6/17/2025	RICOH USA, INC	2.10	ENROLLMENT CENTER S/N #: C84390487 - ADDITIONAL IMAGES
315	850381	R	6/17/2025	RICOH USA, INC	50.65	Copier for room 15 at New Hope - ADDITIONAL IMAGES
316	850381	R	6/17/2025	RICOH USA, INC	11.47	COPY MACHINE S/N #: C26000245 - ADDITIONAL IMAGES
317	850381	R	6/17/2025	RICOH USA, INC	15.76	RICOH COPIER FOR WAREHOUSE S/N C84027769 - ADDITIONAL
318	850381	R	6/17/2025	RICOH USA, INC	114.90	LAKEVIEW PRO82005 60 MONTH S/N#:C84387756 - ADDITIONAL
319	850381	R	6/17/2025	RICOH USA, INC	40.87	HIGHVIEW MP7503 60 MONTH S/N #: C84387774 - ADDITIONAL
320	850381	R	6/17/2025	RICOH USA, INC	163.71	RMS PRO82005 60 MONTH S/N #: C84387712/C84387709 -
321	850381	R	6/17/2025	RICOH USA, INC	179.36	ZACHARY LN PRO82005 60 MONTH S/N #: C84387710 - ADDITIONAL
322	850381	R	6/17/2025	RICOH USA, INC	270.96	ARMSTRONG PRO82005 60 MONTH S/N#: C84387995/C84387996 -
323	850381	R	6/17/2025	RICOH USA, INC	34.13	SMS MP4055SP 60 MONTH S/N#: C84387748 - ADDITIONAL IMAGES
324	850381	R	6/17/2025	RICOH USA, INC	411.02	ARMSTRONG PRO82005 60 MONTH S/N#: C84387995/C84387996 -
325	850381	R	6/17/2025	RICOH USA, INC	35.22	CLC MP4055SP 60 MONTH S/N #: C84387746 - ADDITIONAL
326	850381	R	6/17/2025	RICOH USA, INC	105.75	PLYMOUTH MP7503 60 MONTH S/N#: C84387961 - ADDITIONAL
327	850381	R	6/17/2025	RICOH USA, INC	106.31	SONNESYN PRO82005 60 MONTH C84387999 - ADDITIONAL IMAGES
328	850381	R	6/17/2025	RICOH USA, INC	154.09	FOREST PRO82005 60 MONTH S/N #: C84387752 - ADDITIONAL
329	850381	R	6/17/2025	RICOH USA, INC	22.86	RESEARCH & EVAL 2ND FLR MP4055SP 60 MONTH S/N #: C84387750
330	850381	R	6/17/2025	RICOH USA, INC	15.04	SMS MP50551P 60 MONTH S/N #: C84387707 - ADDITIONAL
331	850381	R	6/17/2025	RICOH USA, INC	44.23	FAIR@PILGRIM LANE MP4055SP 60 MONTH S/N#: C84387711 - ADDITIONAL
332	850381	R	6/17/2025	RICOH USA, INC	55.83	NOBLE PRO82005 60 MONTH S/N #: C84387711 - ADDITIONAL
333	850381	R	6/17/2025	RICOH USA, INC	21.66	FOT MP5055SP 60 MONTH S/N #: C84387706 - ADDITIONAL
334	850381	R	6/17/2025	RICOH USA, INC	11.16	FAIR@PILGRIM LANE MP4055SP 60 MONTH S/N#: C84387797 - ADDITIONAL
335	850381	R	6/17/2025	RICOH USA, INC	165.50	NORTHPORT PRO82005 60 MONTH - SN# C84387997 - ADDITIONAL
336	850381	R	6/17/2025	RICOH USA, INC	528.56	RSI PRO82005 60 MONTH S/N #: C84387754 - ADDITIONAL
337	850381	R	6/17/2025	RICOH USA, INC	17.97	RMS MP4055SP 60 MONTH S/N #: C84387770 - ADDITIONAL IMAGES
338	850381	R	6/17/2025	RICOH USA, INC	218.80	SEA@OLSON PRO82005 60 MONTH S/N #: C84387998 - ADDITIONAL
339	850381	R	6/17/2025	RICOH USA, INC	156.48	NEILL PRO82005 60 MONTH S/N #: C84387713 - ADDITIONAL
340	850381	R	6/17/2025	RICOH USA, INC	13.41	ESC/PRINT SHOP- 60 MONTH S/N#: C84388015 - ADDITIONAL
341	850381	R	6/17/2025	RICOH USA, INC	5,213.15	ESC/PRINT SHOP- 60 MONTH S/N#: C84388015 - ADDITIONAL
342	850381	R	6/17/2025	RICOH USA, INC	279.15	COOPER MP7503 60 MONTH S/N #: C84387960 - ADDITIONAL
343	850381	R	6/17/2025	RICOH USA, INC	182.89	MEADOW LK PRO82005 60 MONTH S/N #: C84387753 - ADDITIONAL
344	850381	R	6/17/2025	RICOH USA, INC	51.87	RMS PRO82005 60 MONTH S/N #: C84387712/C84387709 -
345	850381	R	6/17/2025	RICOH USA, INC	191.65	PLYMOUTH PRO82005 60 MONTH S/N#: C84390336 - ADDITIONAL
346	850381	R	6/17/2025	RICOH USA, INC	392.61	COOPER PRO82005 60 MONTH S/N #: C84390298 - ADDITIONAL
347	850381	R	6/17/2025	RICOH USA, INC	5.92	FLT at SLC MP3015PF S/N #: C84021954 - ADDITIONAL IMAGES
348	850381	R	6/17/2025	RICOH USA, INC	17.72	Copier for office S/N #: C84027770 - ADDITIONAL IMAGES
349	850382	R	6/17/2025	RIFTON EQUIPMENT	4,095.00	Adapted Chair Order for ECSE
350	850383	R	6/17/2025	RYDIN DECAL	870.92	Parent Pickup rearview mirror
351	850384	R	6/17/2025	SARGENT WELCH	131.54	9th Grade Science *Curriculum & Instruction
352	850385	R	6/17/2025	SCHOOL HEALTH CORPORATION	289.86	Nursing Supplies -Jody Campbell
353	850386	R	6/17/2025	SCHOOLSIN	2,660.84	FACS Dept Order
354	850387	R	6/17/2025	SCHOOL SPECIALTY, LLC	42.18	Art Dept Order
355	850390	R	6/17/2025	SCHUMACHER ELEVATOR COMPANY	433.50	DW- Schumacher Elevator Company technicians to repair
356	850390	R	6/17/2025	SCHUMACHER ELEVATOR COMPANY	867.00	DW- Schumacher Elevator Company technicians to repair
357	850390	R	6/17/2025	SCHUMACHER ELEVATOR COMPANY	867.29	DW- Schumacher Elevator Company technicians to repair
358	850390	R	6/17/2025	SCHUMACHER ELEVATOR COMPANY	2,234.13	DW- Schumacher Elevator Company technicians to repair
359	850391	R	6/17/2025	SHERWIN WILLIAMS	59.78	Sherwin-Williams blanket P.O.
360	850392	R	6/17/2025	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	1,710.00	Pilgrim Lane- Mulch for grounds
361	850393	R	6/17/2025	SLOMKOWSKI, DAVID	650.00	AHS, CHS, RMS - GMAX testing of turf fields Quote 4/23/25

Robbinsdale Area Schools
Board Disbursement Report
June 17th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
362	850393	R	6/17/2025	SLOMKOWSKI, DAVID	650.00	AHS, CHS, RMS - GMAX testing of turf fields Quote 4/23/25
363	850393	R	6/17/2025	SLOMKOWSKI, DAVID	650.00	AHS, CHS, RMS - GMAX testing of turf fields Quote 4/23/25
364	850398	R	6/17/2025	STAPLES ADVANTAGE	69.44	5th Grade Supplies - Using Northrup Funds
365	850398	R	6/17/2025	STAPLES ADVANTAGE	12.55	Name plate for new Payroll hire.
366	850398	R	6/17/2025	STAPLES ADVANTAGE	291.34	Supplies
367	850398	R	6/17/2025	STAPLES ADVANTAGE	240.40	Supplies
368	850398	R	6/17/2025	STAPLES ADVANTAGE	169.99	Office Supplies (Badge Shredder & 3-Ring Binders)
369	850398	R	6/17/2025	STAPLES ADVANTAGE	28.72	Office Supplies (Badge Shredder & 3-Ring Binders)
370	850398	R	6/17/2025	STAPLES ADVANTAGE	28.41	Office supplies for 24-25 school year
371	850398	R	6/17/2025	STAPLES ADVANTAGE	301.97	Office supplies for 24-25 school year
372	850398	R	6/17/2025	STAPLES ADVANTAGE	1,318.13	Office supplies
373	850398	R	6/17/2025	STAPLES ADVANTAGE	4.60	Re order of 5th grade clay and tape - Staples Error
374	850398	R	6/17/2025	STAPLES ADVANTAGE	147.46	Re order of 5th grade clay and tape - Staples Error
375	850398	R	6/17/2025	STAPLES ADVANTAGE	48.30	Front office Needs
376	850398	R	6/17/2025	STAPLES ADVANTAGE	18.90	Front office Needs
377	850398	R	6/17/2025	STAPLES ADVANTAGE	307.90	Front office Needs
378	850398	R	6/17/2025	STAPLES ADVANTAGE	47.06	Clay for 5th Grade - Northrup Funds
379	850398	R	6/17/2025	STAPLES ADVANTAGE	105.20	Certificate Paper
380	850398	R	6/17/2025	STAPLES ADVANTAGE	127.95	Final Order for Office Supplies
381	850398	R	6/17/2025	STAPLES ADVANTAGE	60.48	ENGLISH DEPARTMENT ORDER FINAL
382	850398	R	6/17/2025	STAPLES ADVANTAGE	59.98	Markers
383	850398	R	6/17/2025	STAPLES ADVANTAGE	41.69	Markers
384	850398	R	6/17/2025	STAPLES ADVANTAGE	361.78	AVID Supplies - Raymond
385	850398	R	6/17/2025	STAPLES ADVANTAGE	413.57	Printer Ink
386	850398	R	6/17/2025	STAPLES ADVANTAGE	548.28	Toner - Allied Art
387	850398	R	6/17/2025	STAPLES ADVANTAGE	45.31	Office Supplies
388	850398	R	6/17/2025	STAPLES ADVANTAGE	49.65	Supply order for CHS Media Center
389	850399	R	6/17/2025	STATE SUPPLY COMPANY INC	48.83	AHS: 6J TB WOODS 6JE EPDM UNSPLIT 1 PC SURE-FLEX PLUS
390	850400	R	6/17/2025	STERICYCLE, INC	101.32	BLANKET ORDER FOR SHREDDING NEEDS
391	850400	R	6/17/2025	STERICYCLE, INC	25.44	BLANKET ORDER FOR SHREDDING NEEDS
392	850400	R	6/17/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
393	850400	R	6/17/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
394	850400	R	6/17/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
395	850400	R	6/17/2025	STERICYCLE, INC	64.48	BLANKET ORDER FOR SHREDDING NEEDS
396	850400	R	6/17/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
397	850400	R	6/17/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
398	850400	R	6/17/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
399	850400	R	6/17/2025	STERICYCLE, INC	110.56	BLANKET ORDER FOR SHREDDING NEEDS
400	850400	R	6/17/2025	STERICYCLE, INC	82.90	BLANKET ORDER FOR SHREDDING NEEDS
401	850400	R	6/17/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
402	850400	R	6/17/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
403	850400	R	6/17/2025	STERICYCLE, INC	25.44	BLANKET ORDER FOR SHREDDING NEEDS
404	850400	R	6/17/2025	STERICYCLE, INC	174.70	BLANKET ORDER FOR SHREDDING NEEDS
405	850400	R	6/17/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
406	850402	R	6/17/2025	T-MOBILE	160.52	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
407	850402	R	6/17/2025	T-MOBILE	147.45	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
408	850402	R	6/17/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
409	850402	R	6/17/2025	T-MOBILE	20.49	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
410	850402	R	6/17/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
411	850402	R	6/17/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
412	850402	R	6/17/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
413	850402	R	6/17/2025	T-MOBILE	81.02	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
414	850402	R	6/17/2025	T-MOBILE	81.02	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
415	850402	R	6/17/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
416	850402	R	6/17/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
417	850402	R	6/17/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
418	850402	R	6/17/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
419	850402	R	6/17/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
420	850402	R	6/17/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
421	850402	R	6/17/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
422	850402	R	6/17/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
423	850402	R	6/17/2025	T-MOBILE	81.02	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
424	850402	R	6/17/2025	T-MOBILE	81.02	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
425	850402	R	6/17/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
426	850402	R	6/17/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
427	850402	R	6/17/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
428	850402	R	6/17/2025	T-MOBILE	283.57	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
429	850402	R	6/17/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
430	850402	R	6/17/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
431	850402	R	6/17/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
432	850402	R	6/17/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
433	850402	R	6/17/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
434	850402	R	6/17/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
435	850402	R	6/17/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
436	850402	R	6/17/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
437	850402	R	6/17/2025	T-MOBILE	40.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
438	850402	R	6/17/2025	T-MOBILE	16.25	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
439	850402	R	6/17/2025	T-MOBILE	1,878.43	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
440	850402	R	6/17/2025	T-MOBILE	18.81	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
441	850402	R	6/17/2025	T-MOBILE	325.45	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
442	850402	R	6/17/2025	T-MOBILE	32.29	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
443	850402	R	6/17/2025	T-MOBILE	18.80	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
444	850403	R	6/17/2025	TWIN CITY HARDWARE CO., INC.	263.95	District-wide blanket PO for the repair and maintenance of
445	850404	R	6/17/2025	VARSITY SPIRIT FASHION & SUPPLIES LLC	2,000.00	CHEER UNIFORMS
446	850404	R	6/17/2025	VARSITY SPIRIT FASHION & SUPPLIES LLC	1,126.20	CHEER UNIFORMS
447	850405	R	6/17/2025	VERIZON WIRELESS	45.02	Blanket order for AHS & CHS online ticketing through
448	850405	R	6/17/2025	VERIZON WIRELESS	45.02	Blanket order for AHS & CHS online ticketing through
449	850406	R	6/17/2025	VEX ROBOTICS INC	434.72	VEX Robotics. Class materials needed. Resubmit PO
450	850407	R	6/17/2025	VOMELA	125.00	Large Format Printing
451	850407	R	6/17/2025	VOMELA	100.00	Large Format Printing

Robbinsdale Area Schools
Board Disbursement Report
June 17th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
452	850408	R	6/17/2025	WARD'S SCIENCE	416.71	9th Grade Science *Curriculum & Instruction
453	850409	R	6/17/2025	WEST MUSIC CO	51.38	Music recorder for Noble
454	850410	R	6/17/2025	WH SECURITY, LLC	10.00	LAKEVIEW - ELEVATOR DIALER
455	850411	R	6/17/2025	ZAHL EQUIPMENT CO	362.00	Bus Garage monthly MPCA inspections 9/24-6/25
456	850412	R	6/17/2025	ZANER-BLOSER	2,178.55	Non-Public Textbook Order-FY25
457	850414	R	6/17/2025	ADVANCED COMMERCIAL KITCHENS	421.55	REPAIRS CHS CO2
458	850414	R	6/17/2025	ADVANCED COMMERCIAL KITCHENS	602.48	REPAIRS SOE FREEZER
459	850414	R	6/17/2025	ADVANCED COMMERCIAL KITCHENS	1,061.56	FAIR CRYSTAL
460	850414	R	6/17/2025	ADVANCED COMMERCIAL KITCHENS	436.60	repairs ahs
461	850414	R	6/17/2025	ADVANCED COMMERCIAL KITCHENS	766.08	NEILL REPAIR
462	850414	R	6/17/2025	ADVANCED COMMERCIAL KITCHENS	477.84	SOE REPAIR
463	850414	R	6/17/2025	ADVANCED COMMERCIAL KITCHENS	2,208.21	REPAIR LKE
464	850414	R	6/17/2025	ADVANCED COMMERCIAL KITCHENS	746.60	RMS REPAIR
465	850414	R	6/17/2025	ADVANCED COMMERCIAL KITCHENS	287.75	NOBLE REPAIR
466	850414	R	6/17/2025	ADVANCED COMMERCIAL KITCHENS	271.50	NPE Repair
467	850415	R	6/17/2025	BAYFIELD FRUIT COMPANY LLC	3,315.00	FARMER APPLES
468	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	835.20	FFVP FOE
469	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	968.06	FFVP FOE
470	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	1,524.88	FFVP LKE
471	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	946.63	FFVP LKE
472	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	1,323.91	FFVP MLE
473	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	1,521.27	FFVP MLE
474	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	754.75	FFVP NEILL
475	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	743.32	FFVP NEILL
476	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	496.42	FFVP NOE
477	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	821.31	FFVP NPE
478	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	933.62	FFVP NPE
479	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	588.27	FFVP SOE
480	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	530.24	FFVP SOE
481	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	230.31	PRODUCE FOE
482	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	313.58	PRODUCE FOE
483	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	302.87	PRODUCE lke
484	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	82.45	PRODUCE LKE
485	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	482.19	PRODUCE MLE
486	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	495.15	PRODUCE MLE
487	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	375.84	PRODUCE NEILL
488	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	416.02	PRODUCE NEILL
489	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	413.16	PRODUCE NOBLE
490	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	417.37	PRODUCE NPE
491	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	328.62	PRODUCE NPE
492	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	213.47	PRODUCE SEA
493	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	365.12	PRODUCE SEA
494	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	678.47	PRODUCE RSI
495	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	412.35	PRODUCE RSI
496	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	399.65	PRODUCE FPLE
497	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	402.59	PRODUCE SOE
498	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	294.14	PRODUCE SOE
499	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	-20.69	PRODUCE CREDIT SMS
500	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	283.92	PRODUCE RMS
501	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	576.82	PRODUCE SMS
502	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	450.57	PRODUCE SMS
503	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	406.34	PRODUCE RMS
504	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	389.91	PRODUCE FAIR CRYSTAL
505	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	395.51	PRODUCE FAIR CRYSTAL
506	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	618.41	PRODUCE PMS
507	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	439.27	PRODUCE CHS
508	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	598.15	PRODUCE CHS
509	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	585.20	PRODUCE CHS
510	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	1,404.10	PRODUCE FOE FFVP
511	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	724.70	PRODUCE FOE FFVP
512	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	1,265.74	PRODUCE LKE FFVP
513	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	486.07	PRODUCE MLE FFVP
514	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	1,642.08	PRODUCE MLE FFVP
515	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	1,563.28	PRODUCE NEILL FFVP
516	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	579.76	PRODUCE NEILL FFVP
517	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	483.00	NOBLE FFVP
518	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	692.75	NOBLE FFVP
519	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	362.35	NOBLE FFVP
520	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	1,938.13	NPE FFVP
521	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	1,192.16	SOE FFVP
522	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	434.82	SOE FFVP
523	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	-19.70	AHS credit
524	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	-17.85	LKE CERDIT
525	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	-30.85	fples credit
526	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	391.24	AHS PRODUCE
527	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	292.57	AHS PRODUCE
528	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	791.93	AHS PRODUCE
529	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	386.54	AHS PRODUCE
530	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	416.91	AHS PRODUCE
531	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	161.51	AHS PRODUCE
532	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	122.06	PRODUCE CHS
533	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	266.46	PRODUCE CHS
534	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	345.68	PRODUCE CHS
535	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	85.01	PRODUCE CHS
536	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	371.43	PRODUCE PMS
537	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	546.27	PRODUCE PMS
538	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	300.25	PRODUCE PMS
539	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	181.47	PRODUCE FAIR CRYSTAL
540	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	205.20	PRODUCE FAIR CRYSTAL
541	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	450.23	PRODUCE RMS

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
542	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	461.51	PRODUCE RMS
543	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	134.21	PRODUCE SMS
544	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	243.13	PRODUCE FOE
545	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	133.30	PRODUCE FOE
546	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	192.89	PRODUCE LKE
547	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	85.25	PRODUCE LKE
548	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	365.08	PRODUCE MLE
549	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	257.00	PRODUCE MLE
550	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	225.06	PRODUCE NEILL
551	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	269.92	PRODUCE NEILL
552	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	318.08	PRODUCE NOBLE
553	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	294.69	PRODUCE NOBLE
554	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	266.39	PRODUCE NOBLE
555	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	190.06	PRODUCE NPE
556	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	467.60	PRODUCE NPE
557	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	267.02	PRODUCE NPE
558	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	160.29	PRODUCE FPLE
559	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	120.85	PRODUCE FPLE
560	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	459.53	PRODUCE FPLE
561	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	475.13	PRODUCE RSI
562	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	420.34	PRODUCE RSI
563	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	204.33	PRODUCE SEA
564	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	312.82	PRODUCE SOE
565	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	132.06	PRODUCE SOE
566	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	239.84	PRODUCE ZLE
567	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	227.39	PRODUCE ZLE
568	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	379.24	PRODUCE ZLE
569	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	190.87	PRODUCE SEA
570	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	247.66	PRODUCE ZLE
571	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	21.35	PRODUCE FPLE
572	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	198.65	PRODUCE SMS
573	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	164.36	PRODUCE SMS
574	850432	R	6/17/2025	BIX PRODUCE COMPANY, LLC	95.42	PRODUCE SOE
575	850433	R	6/17/2025	COMMERCIAL KITCHEN SERVICES	437.50	RSI RATIONAL
576	850434	R	6/17/2025	ECOLAB FOOD SAFETY SPECIALTIES	403.61	RMS LAUNDRY
577	850434	R	6/17/2025	ECOLAB FOOD SAFETY SPECIALTIES	344.31	SUPPLIES FAIR CRYSTAL
578	850435	R	6/17/2025	ECOLAB INC.	314.31	RMS SUPPLIES
579	850435	R	6/17/2025	ECOLAB INC.	19.42	FOER SUPPLIES
580	850435	R	6/17/2025	ECOLAB INC.	726.72	RMS SUPPLIES
581	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	142.30	BREAD MLE
582	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	271.30	BREAD CHS
583	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	139.30	BREAD RSI
584	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	55.05	BREAD FPLE
585	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	144.70	BREAD PMS
586	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	263.75	BREAD AHS
587	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	118.20	BREAD ZLE
588	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	179.35	BREAD RMS
589	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	80.20	BREAD NOE
590	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	84.40	BREAD FAIR CRYSTAL
591	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	72.35	BREAD FOE
592	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	90.75	BREAD NEILL
593	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	84.40	BREAD SMS
594	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	90.75	BREAD SEA
595	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	39.20	BREAD MLE
596	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	279.45	BREAD CHS
597	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	105.50	BREAD RSI
598	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	63.30	BREAD SOE
599	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	211.00	BREAD PMS
600	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	80.20	BREAD FPLE
601	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	435.00	BREAD AHS
602	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	90.75	BREAD ZLE
603	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	90.75	BREAD SEA
604	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	52.75	BREAD FOE
605	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	73.85	BREAD FAIR CRYSTAL
606	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	80.20	BREAD NOBLE
607	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	42.20	BREAD NEILL
608	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	159.20	BREAD NPE
609	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	106.80	BREAD MLE
610	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	247.20	BREAD CHS
611	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	269.15	BREAD RSI
612	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	95.20	BREAD SOE
613	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	149.15	BREAD FPLE
614	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	376.30	BREAD AHS
615	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	140.10	BREAD ZLE
616	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	127.90	BREAD NOE
617	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	179.35	BREAD RMS
618	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	307.40	BREAD LKE
619	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	108.15	BREAD FAIR CRYSTAL
620	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	117.35	BREAD FOE
621	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	95.25	BREAD NEILL
622	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	189.90	BREAD SMS
623	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	154.35	BREAD SEA
624	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	224.00	BREAD NPE
625	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	21.10	BREAD CHS
626	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	42.20	BREAD MLE
627	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	72.35	BREAD FPLE
628	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	42.20	BREAD RSI
629	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	65.80	BREAD SOE
630	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	102.50	BREAD PMS
631	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	51.25	BREAD ZLE

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
632	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	21.10	BREAD SEA
633	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	10.55	BREAD SMS
634	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	72.35	BREAD NEILL
635	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	93.45	BREAD FAIR CRYSTAL
636	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	63.30	BREAD FOREST
637	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	105.50	BREAD RMS
638	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	174.15	BREAD CHS
639	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	101.30	BREAD RSI
640	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	31.65	BREAD FPLE
641	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	195.00	BREAD PMS
642	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	105.50	BREAD AHS
643	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	80.20	BREAD ZLE
644	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	84.40	BREAD RMS
645	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	106.65	BREAD NOE
646	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	2.65	BREAD NOE
647	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	63.30	BREAD FAIR CRYSTAL
648	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	59.10	BREAD FOE
649	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	60.60	BREAD NEILL
650	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	52.75	BREAD SMS
651	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	111.85	BREAD SEA
652	850447	R	6/17/2025	PAN-O-GOLD BAKING CO	-21.10	BREAD SEA
653	850448	R	6/17/2025	SOUTH-TOWN REFRIGERATION & MECHANICAL	690.55	warehouse freezer repair
654	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	326.19	MILK NPE
655	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	452.05	MILK MLE
656	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	342.58	MILK CHS
657	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	103.90	MILK FOE
658	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	67.64	MILK FAIR CRYSTAL
659	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	143.05	MILK LKE
660	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	278.63	MILK RMS
661	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	332.24	MILK NEILL
662	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	92.61	MILK SMS
663	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	166.28	MILK SEA
664	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	327.64	MILK RSI
665	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	228.70	MILK PMS
666	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	128.11	MILK FPLE
667	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	146.73	MILK ZLE
668	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	280.88	MILK AHS
669	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	315.77	MILK NPE
670	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	292.17	MILK CHS
671	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	146.78	MILK FOE
672	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	91.13	MILK FAIR CRYSTAL
673	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	259.95	MILK RMS
674	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	158.53	MILK NOE
675	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	173.30	MILK SMS
676	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	176.35	MILK SEA
677	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	430.38	MILK RSI
678	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	214.10	MILK SOE
679	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	229.97	MILK PMS
680	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	170.76	MILK FPLE
681	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	180.90	MILK ZLE
682	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	464.35	MILK AHS
683	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	168.20	MILK NPE
684	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	211.21	MILK MLE
685	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	127.43	MILK CHS
686	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	158.21	MILK FOE
687	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	131.09	MILK FAIR CRYSTAL
688	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	170.76	MILK LKE
689	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	148.85	MILK NOE
690	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	195.52	MILK neill
691	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	202.17	MILK SMS
692	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	218.88	MILK SEA
693	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	321.51	MILK RSI
694	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	206.32	MILK PMS
695	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	169.64	MILK FPLE
696	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	151.88	MILK ZLE
697	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	272.18	MILK AHS
698	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	251.98	MILK NPE
699	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	277.87	MILK MLE
700	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	445.48	MILK CHS
701	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	263.09	MILK FOE
702	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	176.65	MILK FAIR CRYSTAL
703	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	88.88	MILK NOE
704	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	195.52	MILK NEILL
705	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	257.72	MILK SMS
706	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	234.47	MILK SEA
707	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	428.15	MILK RSI
708	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	235.50	MILK SOE
709	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	249.64	MILK PMS
710	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	224.08	MILK FPLE
711	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	162.19	MILK ZLE
712	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	141.09	MILK AHS
713	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	137.74	MILK SMS
714	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	139.33	MILK NEILL
715	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	158.53	MILK NOE
716	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	259.95	MILK RMS
717	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	160.76	MILK LKE
718	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	125.99	MILK FOE
719	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	269.95	MILK CHS
720	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	171.55	MILK MLE
721	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	499.91	MILK AHS

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
722	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	315.77	MILK NPE
723	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	354.55	MILK MLE
724	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	187.44	MILK CHS
725	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	267.41	MILK foe
726	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	212.23	MILK FAIR CRYSTAL
727	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	138.54	MILK LKE
728	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	248.84	MILK RMS
729	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	64.43	MILK NOE
730	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	202.33	MILK NEILL
731	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	111.10	MILK SMS
732	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	-9.68	MILK FOREST cREDIT
733	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	-19.35	MILK MLE CREDIT
734	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	-11.11	MILK NPE CREDIT
735	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	232.63	MILK FPLE
736	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	267.40	MILK SOE
737	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	469.72	MILK RSI
738	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	195.52	MILK ZLE
739	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	219.99	MILK SEA
740	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	324.07	MILK PMS
741	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	314.88	MILK RSI
742	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	162.19	MILK ZLE
743	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	218.56	MILK SEA
744	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	150.77	MILK FPLE
745	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	433.25	MILK AHS
746	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	217.43	MILK PMS
747	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	270.69	NPE MILK
748	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	168.68	MILK MLE
749	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	217.74	MILK CHS
750	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	125.68	MILK FOE
751	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	131.09	MILK FAIR CRYSTAL
752	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	138.54	MILK FAIR CRYSTAL
753	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	227.74	MILK RMS
754	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	148.21	MILK NEILL
755	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	148.85	MILK NOBLE
756	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	203.84	MILK SMS
757	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	377.49	MILK SEA
758	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	215.51	MILK RSI
759	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	249.64	MILK PMS
760	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	137.43	MILK FPLE
761	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	206.81	MILK ZLE
762	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	368.82	MILK AHS
763	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	150.77	MILK PMS
764	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	129.98	MILK FPLE
765	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	230.88	MILK MLE
766	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	291.85	MILK CHS
767	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	147.10	MILK FOE
768	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	186.64	MILK FAIR CRYSTAL
769	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	139.66	MILK LKE
770	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	237.73	MILK RMS
771	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	85.22	MILK NEILL
772	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	66.66	MILK SMS
773	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	165.56	MILK SEA
774	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	357.09	MILK RSI
775	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	245.18	MILK SOE
776	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	170.12	MILK ZLE
777	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	141.09	MILK AHS
778	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	223.75	MILK MLE
779	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	129.98	MILK CHS
780	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	200.10	MILK FOE
781	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	159.96	MILK LKE
782	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	64.43	MILK NOE
783	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	311.04	MILK SEA
784	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	128.86	MILK SMS
785	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	409.60	MILK RSI
786	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	82.25	MILK SOE
787	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	152.20	MILK PMS
788	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	245.18	MILK FPLE
789	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	193.77	MILK ZLE
790	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	151.88	MILK ZLE
791	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	151.88	MILK ZLE
792	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	86.65	MILK ahs
793	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	172.99	MILK MLE
794	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	247.73	MILK NPE
795	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	229.97	MILK CHS
796	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	135.67	MILK FOE
797	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	116.32	MILK LKE
798	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	206.63	MILK FAIR CRYSTAL
799	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	227.74	MILK RMS
800	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	158.53	MILK NOE
801	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	146.62	MILK SMS
802	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	360.85	MILK NEILL
803	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	259.95	MILK RSI
804	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	148.85	MILK SOE
805	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	149.65	MILK PMS
806	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	139.66	MILK FPLE
807	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	163.31	MILK AHS
808	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	-151.88	MILK CREDIT ZLE
809	850472	R	6/17/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	-151.88	MILK CREDIT ZLE
810	850481	R	6/17/2025	TRIO SUPPLY CO	426.18	SUPPLIES PMS
811	850481	R	6/17/2025	TRIO SUPPLY CO	163.86	SUPPLIES FPLE

Robbinsdale Area Schools
Board Disbursement Report
June 17th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
812	850481	R	6/17/2025	TRIO SUPPLY CO	386.16	SUPPLIES SEA
813	850481	R	6/17/2025	TRIO SUPPLY CO	570.14	SUPPLIES CHS
814	850481	R	6/17/2025	TRIO SUPPLY CO	604.87	SUPPLIES FAIR CRYSTAL
815	850481	R	6/17/2025	TRIO SUPPLY CO	372.84	SUPPLIES SMS
816	850481	R	6/17/2025	TRIO SUPPLY CO	971.09	SUPPLIES AHS
817	850481	R	6/17/2025	TRIO SUPPLY CO	237.58	SUPPLIES NOBLE
818	850481	R	6/17/2025	TRIO SUPPLY CO	161.51	SUPPLIES FOE
819	850481	R	6/17/2025	TRIO SUPPLY CO	17.22	SUPPLIES NPE
820	850481	R	6/17/2025	TRIO SUPPLY CO	258.76	SUPPLIES RSI
821	850481	R	6/17/2025	TRIO SUPPLY CO	349.24	SUPPLIES RMS
822	850481	R	6/17/2025	TRIO SUPPLY CO	238.18	SUPPLIES FPLE
823	850481	R	6/17/2025	TRIO SUPPLY CO	161.14	SUPPLIES LKE
824	850481	R	6/17/2025	TRIO SUPPLY CO	434.40	SUPPLIES NPE
825	850481	R	6/17/2025	TRIO SUPPLY CO	473.57	SUPPLIES CHS
826	850481	R	6/17/2025	TRIO SUPPLY CO	785.01	SUPPLIES AHS
827	850481	R	6/17/2025	TRIO SUPPLY CO	363.79	SUPPLIES ZLE
828	850481	R	6/17/2025	TRIO SUPPLY CO	279.03	SUPPLIES FOE
829	850481	R	6/17/2025	TRIO SUPPLY CO	239.15	SUPPLIES MLE
830	850481	R	6/17/2025	TRIO SUPPLY CO	341.96	SUPPLIES PMS
831	850481	R	6/17/2025	TRIO SUPPLY CO	243.67	SUPPLIES SMS
832	850481	R	6/17/2025	TRIO SUPPLY CO	224.66	SUPPLIES RSI
833	850481	R	6/17/2025	TRIO SUPPLY CO	230.98	SUPPLIES NOE
834	850481	R	6/17/2025	TRIO SUPPLY CO	244.48	SUPPLIES FPLE
835	850481	R	6/17/2025	TRIO SUPPLY CO	400.87	SUPPLIES SEA
836	850481	R	6/17/2025	TRIO SUPPLY CO	203.19	SUPPLIES NEILL
837	850481	R	6/17/2025	TRIO SUPPLY CO	658.06	SUPPLIES AHS
838	850481	R	6/17/2025	TRIO SUPPLY CO	343.30	SUPPLIES PMS
839	850481	R	6/17/2025	TRIO SUPPLY CO	534.43	SUPPLIES CHS
840	850481	R	6/17/2025	TRIO SUPPLY CO	244.73	SUPPLIES SMS
841	850481	R	6/17/2025	TRIO SUPPLY CO	168.76	SUPPLIES NPE
842	850481	R	6/17/2025	TRIO SUPPLY CO	142.81	SUPPLIES LKE
843	850481	R	6/17/2025	TRIO SUPPLY CO	400.36	SUPPLIES NEILL
844	850481	R	6/17/2025	TRIO SUPPLY CO	484.13	SUPPLIES SOF
845	850481	R	6/17/2025	TRIO SUPPLY CO	556.19	SUPPLIES RMS
846	850481	R	6/17/2025	TRIO SUPPLY CO	227.35	SUPPLIES FOE
847	850481	R	6/17/2025	TRIO SUPPLY CO	296.28	SUPPLIES RSI
848	850481	R	6/17/2025	TRIO SUPPLY CO	161.04	NEILL SUPPLIES
849	850481	R	6/17/2025	TRIO SUPPLY CO	578.51	NEILL SUPPLIES
850	850481	R	6/17/2025	TRIO SUPPLY CO	127.33	FPLE SUPPLIES
851	850481	R	6/17/2025	TRIO SUPPLY CO	267.83	SUPPLIES PMS
852	850481	R	6/17/2025	TRIO SUPPLY CO	154.78	SUPPLIES FOE
853	850481	R	6/17/2025	TRIO SUPPLY CO	230.27	SUPPLIES SMS
854	850481	R	6/17/2025	TRIO SUPPLY CO	280.46	SUPPLIES AHS
855	850481	R	6/17/2025	TRIO SUPPLY CO	182.98	SUPPLIES NPE
856	850481	R	6/17/2025	TRIO SUPPLY CO	282.43	SUPPLIES CHS
857	850481	R	6/17/2025	TRIO SUPPLY CO	341.99	SUPPLIES RSI
858	850481	R	6/17/2025	TRIO SUPPLY CO	28.26	SUPPLIES NOBLE
859	850481	R	6/17/2025	TRIO SUPPLY CO	185.19	SUMMER SUPPLIES FPLE
860	850481	R	6/17/2025	TRIO SUPPLY CO	349.32	SUMMER SUPPLIES RMS
861	850481	R	6/17/2025	TRIO SUPPLY CO	79.26	SUPPLIES NPE
862	850481	R	6/17/2025	TRIO SUPPLY CO	499.97	SUPPLIES SUMMER MLE
863	850481	R	6/17/2025	TRIO SUPPLY CO	188.64	SUPPLIES SUMMER CHS
864	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	-86.80	CREDIT - CHEESE STICK
865	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	-52.77	CREDIT -
866	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	-86.80	CREDIT -
867	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	-43.40	CREDIT -
868	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	-86.80	CREDIT -
869	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	-86.80	CREDIT -
870	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	-86.80	CREDIT -
871	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	-86.80	CREDIT -
872	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	236.00	WAREHOUSE BURGERS
873	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	28.00	AHS lunch
874	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	4,061.04	AHS lunch
875	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	3,075.30	AHS lunch
876	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	3,672.78	AHS lunch
877	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	3,066.72	AHS lunch
878	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	5,736.08	AHS lunch
879	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	3,859.23	AHS lunch
880	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	5,775.55	AHS lunch
881	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	41.60	AHS ALA CARTE
882	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	87.20	AHS ALA CARTE
883	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	110.00	AHS ALA CARTE
884	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	68.40	AHS ALA CARTE
885	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	317.91	AHS ALA CARTE
886	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	87.20	AHS ALA CARTE
887	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,027.60	AHS BFK
888	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	915.16	AHS BFK
889	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	807.58	AHS BFK
890	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	955.97	AHS BFK
891	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,127.86	AHS BFK
892	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	776.75	AHS BFK
893	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,138.07	AHS BFK
894	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	-86.80	AHS BFK
895	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	562.30	CHS BFK
896	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,247.94	CHS BFK
897	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	944.69	CHS BFK
898	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	667.99	CHS BFK
899	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	34.20	CHS ALA CARTE
900	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	34.20	CHS ALA CARTE
901	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	2,951.21	CHS LUNCH

Robbinsdale Area Schools
Board Disbursement Report
June 17th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
902	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	2,281.07	CHS LUNCH
903	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	4,193.71	CHS LUNCH
904	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	28.00	CHS LUNCH
905	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	2,348.93	CHS LUNCH
906	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,361.93	PMS LUNCH
907	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	886.68	PMS LUNCH
908	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,793.15	PMS LUNCH
909	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,708.83	PMS LUNCH
910	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	2,365.50	PMS LUNCH
911	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	359.99	PMS BFK
912	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	116.31	PMS BFK
913	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	164.90	PMS BFK
914	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	467.45	Fair CRYSTAL BFK
915	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	416.22	Fair CRYSTAL BFK
916	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	952.10	Fair CRYSTAL lunch
917	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	45.36	Fair CRYSTAL lunch
918	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	4.00	Fair CRYSTAL lunch
919	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	2,675.42	Fair CRYSTAL lunch
920	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	187.01	RMS BFK and LUNCH
921	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	899.61	RMS BFK and LUNCH
922	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	459.14	RMS BFK
923	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	592.98	RMS BFK
924	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	420.79	RMS BFK
925	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	40.18	RMS BFK
926	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,146.28	RMS LUNCH
927	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	16.00	RMS LUNCH
928	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	2,525.44	RMS LUNCH
929	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	680.32	RMS LUNCH
930	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,305.20	RMS LUNCH
931	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,889.37	RMS LUNCH
932	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,499.61	SMS LUNCH
933	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	98.11	SMS LUNCH
934	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,562.92	SMS LUNCH
935	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	974.21	SMS LUNCH
936	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,118.15	SMS LUNCH
937	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,379.52	SMS LUNCH
938	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	663.86	SMS BFK
939	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	310.07	SMS BFK
940	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	347.19	SMS BFK
941	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	344.79	SMS BFK
942	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	452.92	SMS BFK
943	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	693.22	FOE BFK
944	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	795.38	FOE lunch
945	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,519.87	FOE lunch
946	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	16.00	FOE lunch
947	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	646.96	FOE BFK
948	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,045.92	MLE BFK
949	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,154.32	MLE BFK
950	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	781.76	MLE LUNCH
951	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	34.26	MLE LUNCH
952	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	16.00	MLE LUNCH
953	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	237.34	MLE LUNCH
954	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,521.45	MLE LUNCH
955	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	937.05	NEILL LUNCH
956	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	16.00	NEILL LUNCH
957	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	255.04	NEILL LUNCH
958	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,408.54	NEILL LUNCH
959	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	375.57	NEILL BFK
960	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	847.23	NEILL BFK
961	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	362.23	NOBLE BFK
962	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	503.83	NOBLE BFK
963	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	72.60	NOBLE BFK
964	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	59.54	NOBLE LUNCH
965	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,088.41	NOBLE LUNCH
966	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	358.15	NOBLE LUNCH
967	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,152.95	NOBLE LUNCH
968	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	288.70	NOBLE LUNCH
969	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	366.32	NPE LUNCH
970	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	476.38	NPE LUNCH
971	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,051.55	NPE LUNCH
972	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	60.48	NPE BFK AND LKE JUICE
973	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	845.48	NPE BFK AND LKE JUICE
974	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	841.40	FPLE LUNCH
975	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	16.00	FPLE LUNCH
976	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,176.88	FPLE LUNCH
977	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,884.74	FPLE LUNCH
978	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	461.23	FPLE BFK
979	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	783.25	FPLE BFK
980	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	948.79	FPLE BFK
981	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	90.00	FPLE EARLY ADVENTURE
982	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	33.03	RSI BFK
983	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	950.06	RSI BFK
984	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	867.87	RSI BFK
985	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	668.34	RSI BFK
986	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,496.40	RSI LUNCH
987	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	730.31	RSI BFK
988	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	2,997.77	RSI LUNCH
989	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	157.77	RSI LUNCH
990	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	2,718.69	RSI LUNCH
991	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,357.15	RSI LUNCH

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
992	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	96.01	SEA LUNCH
993	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	2,001.10	SEA LUNCH
994	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,122.77	SEA BFK
995	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	673.78	SOE BFK
996	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	759.48	SOE BFK
997	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	483.18	SOE LUNCH
998	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,842.64	SOE LUNCH
999	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	16.00	SOE LUNCH
1000	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,998.88	ZLE LUNCH
1001	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,627.56	ZLE LUNCH
1002	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	721.47	ZLE BFK
1003	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	447.82	ZLE BFK
1004	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	110.18	ZLE ADVENTURE CLUB
1005	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	112.43	ZLE ADVENTURE CLUB
1006	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	82.50	ZLE ADVENTURE CLUB
1007	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	405.80	ZLE LUNCH
1008	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	1,841.20	ZLE LUNCH
1009	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	360.57	ZLE bfk
1010	850504	R	6/17/2025	UPPER LAKES FOODS, INC.	273.70	ZLE bfk
1011	850505	R	6/17/2025	VEND-UCATION LLC	98.90	VENDING PARTS
1012	850506	R	6/17/2025	ACTION RADIO & COMMUNICATIONS	18.00	WALKIE PART REPLACEMENT
1013	850507	R	6/17/2025	ALTA	59.00	ACHIEVEMENT TROPHY & PLATE
1014	850508	R	6/17/2025	ANDERSON, SHIRLEY	37.55	NUTRITION SERVICES REFUND
1015	850509	R	6/17/2025	ARTIS, ROGER	90.00	VARSITY BOYS & GIRLS TRACK TIMER
1016	850509	R	6/17/2025	ARTIS, ROGER	90.00	VARSITY BOYS & GIRLS TRACK TIMER
1017	850510	R	6/17/2025	AVIBEN	708.58	403(B) ADMIN & COMPLIANCE SERVICE MONTHLY FEE JUNE 2025
1018	850511	R	6/17/2025	BALANCED LIFE TAI CHI	128.80	YANG STYLE A46825 4/22/2025 TO 5/27/2025 - 4 STUDENTS @ \$46
1019	850512	R	6/17/2025	BANYAI, MATTHEW	162.00	JV/VARSITY BOYS LACROSSE OFFICIAL
1020	850513	R	6/17/2025	BAYADA HOME HEALTH CARE, INC.	2,529.50	NURSING SERVICES FOR LVB- MAY 12-16, 2025
1021	850513	R	6/17/2025	BAYADA HOME HEALTH CARE, INC.	1,566.00	NURSING SERVICES FOR LVB- MAY 27-30, 2025
1022	850514	R	6/17/2025	BEIDELMAN, BRUCE	1,525.70	REIMBURSEMENT FOR MEDICARE SUPPLEMENT PREMIUMS -
1023	850515	R	6/17/2025	BENEFITFOCUS.COM, INC	749.24	BENEFITFOCUS SOFTWARE SERVICE FEES AND COBRA ADMINISTRATIVE
1024	850517	R	6/17/2025	BLAZERWORKS	3,204.00	BLAZERWORKS CONTRACTED SPEECH STAFF, CONTRACTED SPECIFIC
1025	850517	R	6/17/2025	BLAZERWORKS	10,072.50	BLAZERWORKS CONTRACTED SPEECH STAFF, CONTRACTED SPECIFIC
1026	850517	R	6/17/2025	BLAZERWORKS	4,233.00	BLAZERWORKS CONTRACTED SPEECH STAFF, CONTRACTED SPECIFIC
1027	850517	R	6/17/2025	BLAZERWORKS	6,587.50	BLAZERWORKS CONTRACTED SPEECH STAFF, CONTRACTED SPECIFIC
1028	850517	R	6/17/2025	BLAZERWORKS	3,187.50	BLAZERWORKS CONTRACTED SPEECH STAFF, CONTRACTED SPECIFIC
1029	850517	R	6/17/2025	BLAZERWORKS	41,011.73	BLAZERWORKS CONTRACTED SPEECH STAFF, CONTRACTED SPECIFIC
1030	850517	R	6/17/2025	BLAZERWORKS	12,144.50	BLAZERWORKS CONTRACTED SPEECH STAFF, CONTRACTED SPECIFIC
1031	850518	R	6/17/2025	BRAINERD INTERNATIONAL RACEWAY & RESORT, LLC	1,288.50	CONDO UNITS 201, 202, AND 203
1032	850519	R	6/17/2025	CARLSON, ANDREW	105.00	VARSITY BASEBALL OFFICIAL COOPER VS. DELASALLE 4/30
1033	850520	R	6/17/2025	CASSADY, DOUGLAS	95.00	VARSITY BASEBALL OFFICIAL
1034	850521	R	6/17/2025	CESO TECHNOLOGY, LLC	500.00	TECHNOLOGY STAFFING ASSESSMENT AND ALIGNMENT PROPOSAL:
1035	850522	R	6/17/2025	CITY OF CRYSTAL - ACCOUNTS RECEIVABLE	5,262.17	FSC- WATER/SEWER/DRAINAGE/LIGHTS/EMERG. WELL
1036	850522	R	6/17/2025	CITY OF CRYSTAL - ACCOUNTS RECEIVABLE	6,080.81	NEI- WATER/SEWER/DRAINAGE/LIGHTS/EMERG. WELL
1037	850523	R	6/17/2025	CITY OF GOLDEN VALLEY	2,488.77	SMS- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
1038	850523	R	6/17/2025	CITY OF GOLDEN VALLEY	938.52	NOB- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
1039	850523	R	6/17/2025	CITY OF GOLDEN VALLEY	1,039.96	SEA- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
1040	850526	R	6/17/2025	CITY OF NEW HOPE	4,469.04	ROAD SALT PURCHASE (14 LOADS OR 45.78 TONS; RATE IS \$97.62
1041	850526	R	6/17/2025	CITY OF NEW HOPE	2,073.23	CHS- WATER/SEWER/DRAINAGE/STREET LIGHTS
1042	850526	R	6/17/2025	CITY OF NEW HOPE	69.83	CHS- ADJACENT LOT- WATER/DRAINAGE/STREET LIGHTS
1043	850526	R	6/17/2025	CITY OF NEW HOPE	1,235.38	SON- WATER/SEWER/DRAINAGE/STREET LIGHTS
1044	850526	R	6/17/2025	CITY OF NEW HOPE	1,184.60	NHLC- WATER/SEWER/DRAINAGE/STREET LIGHTS
1045	850526	R	6/17/2025	CITY OF NEW HOPE	1,612.94	RSI- WATER/SEWER/DRAINAGE/STREET LIGHTS
1046	850526	R	6/17/2025	CITY OF NEW HOPE	1,264.82	MLE- WATER/SEWER/DRAINAGE/STREET LIGHTS
1047	850526	R	6/17/2025	CITY OF NEW HOPE	1,089.75	ESC- WATER/SEWER/DRAINAGE/STREET LIGHTS
1048	850526	R	6/17/2025	CITY OF NEW HOPE	863.43	BUS GAR- WATER/SEWER/DRAINAGE/STREET LIGHTS
1049	850528	R	6/17/2025	CITY OF PLYMOUTH	2,752.90	AHS- WATER BASE FEE, WATER METER DEMAND FEE 3"
1050	850528	R	6/17/2025	CITY OF PLYMOUTH	3,564.97	AHS- WATER, WATER METER DEMAND FEE 4", SEWER
1051	850528	R	6/17/2025	CITY OF PLYMOUTH	2,130.11	PMS- WATER, WATER METER DEMAND FEE 4", SEWER
1052	850528	R	6/17/2025	CITY OF PLYMOUTH	964.39	ZLE- WATER, WATER METER DEMAND 3", SEWER
1053	850528	R	6/17/2025	CITY OF PLYMOUTH	806.09	PLE- WATER, WATER METER DEMAND FEE 3", SEWER
1054	850528	R	6/17/2025	CITY OF PLYMOUTH	59,340.75	SRO SERVICES AT ARMSTRONG HIGH SCHOOL JANUARY 1, 2025 -
1055	850529	R	6/17/2025	CITY OF ST LOUIS PARK	320.00	WESTWOOD HILLS NATURE CENTER - PERMIT13123 ON 5/23/25
1056	850530	R	6/17/2025	CITY OF ST LOUIS PARK	250.00	WESTWOOD HILLS NATURE CENTER PROGRAM 5/27/2025
1057	850531	R	6/17/2025	CORBIN, SOLVEIG	552.50	RESTORATIVE YOGA A47025 4/17/2025-5/22/2025 - 10 STUDENTS @
1058	850532	R	6/17/2025	DANCE UNLIMITED LLC	4,904.90	DANCE CLASSES 9/28/2024 - 5/28/2025
1059	850533	R	6/17/2025	DECA	26.00	STUDENT MEMBERSHIP: S. ROBERTS, A. ROMERO ROBLES
1060	850533	R	6/17/2025	DECA	13.00	STUDENT MEMBERSHIP: A. TOUSANT
1061	850533	R	6/17/2025	DECA	13.00	STUDENT DECA MEMBERSHIP: V. WONKON
1062	850533	R	6/17/2025	DECA	26.00	STUDENT DECA MEMBERSHIP: M. FINNEY & C. OSORIO
1063	850534	R	6/17/2025	FAIRVIEW HEALTH SERVICES	101.25	COOPER HS FLAG FOOTBALL - 4/27/25 AT CHAMPLIN PARK
1064	850534	R	6/17/2025	FAIRVIEW HEALTH SERVICES	168.75	COOPER HS FLAG FOOTBALL - 5/4/25 AT COOPER
1065	850534	R	6/17/2025	FAIRVIEW HEALTH SERVICES	112.50	COOPER HS FLAG FOOTBALL - 5/11/25 AT DELASALLE
1066	850534	R	6/17/2025	FAIRVIEW HEALTH SERVICES	112.50	COOPER HS FLAG FOOTBALL - 5/18/25 AT BSM
1067	850535	R	6/17/2025	FRONTLINE TECHNOLOGIES GROUP LLC	89,453.64	EMPLOYEE EVALUATION MANAGEMENT WITH DANIELSON
1068	850536	R	6/17/2025	GANNON, ANDREW	90.00	B SQUAD BASEBALL UMPIRE - COOPER VS. ST. PAUL JOHNSON
1069	850537	R	6/17/2025	GARTLAND, GRANT	105.00	VARSITY BASEBALL OFFICIAL - COOPER VS. ST. PAUL JOHNSON
1070	850538	R	6/17/2025	GBR INTERPRETING AND TRANSLATION SERVICES	120.00	ECSE, CONFERENCES, K-12 SPED
1071	850538	R	6/17/2025	GBR INTERPRETING AND TRANSLATION SERVICES	1,200.00	ECSE, CONFERENCES, K-12 SPED
1072	850538	R	6/17/2025	GBR INTERPRETING AND TRANSLATION SERVICES	1,830.00	ECSE, CONFERENCES, K-12 SPED
1073	850539	R	6/17/2025	GRIMM, JUSTIN	105.00	VARSITY UMPIRE - COOPER VS. ST. PAUL JOHNSON
1074	850540	R	6/17/2025	GROTH MUSIC CO	113.85	CMB2 CLEVELANDER MARCHING (DRUM CORP), CMB1 CLEVELANDER
1075	850540	R	6/17/2025	GROTH MUSIC CO	45.00	YAMAHA MS-FEETP MARCHING SNARE FEET (3) PACK
1076	850541	R	6/17/2025	HEALTH SPECIAL RISK, INC.	1,330.00	VOLUNTEER ACCIDENT INSURANCE RENEWAL 5/15/25-5/15/26
1077	850542	R	6/17/2025	HENNEPIN TECHNICAL COLLEGE	1,232.00	CONCURRENT PSEO EMERGENCY MEDICAL RESPONDER, EMERGENCY
1078	850544	R	6/17/2025	IGNITE AFTERSCHOOL	1,750.00	SCHOOL AGE ACCREDITATION
1079	850544	R	6/17/2025	IGNITE AFTERSCHOOL	1,750.00	SCHOOL AGE ACCREDITATION - NEILL ADV CLUB
1080	850544	R	6/17/2025	IGNITE AFTERSCHOOL	1,750.00	SCHOOL AGE ACCREDITATION - SEA ADV CLUB
1081	850544	R	6/17/2025	IGNITE AFTERSCHOOL	1,750.00	SCHOOL AGE ACCREDITATION - SONNESYN ADV CLUB

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1082	850544	R	6/17/2025	IGNITE AFTERSCHOOL	1,750.00	SCHOOL AGE ACCREDITATION - LAKEVIEW ADV CLUB
1083	850544	R	6/17/2025	IGNITE AFTERSCHOOL	1,750.00	SCHOOL AGE ACCREDITATION - RSI ADV CLUB
1084	850544	R	6/17/2025	IGNITE AFTERSCHOOL	1,750.00	SCHOOL AGE ACCREDITATION - NOBLE ADV CLUB
1085	850545	R	6/17/2025	INSTRUMENTALIST AWARDS LLC	133.00	AWARDS, CERTIFICATE FRAMES, NATL ORCH CERTIFICATE, SHIPPING
1086	850546	R	6/17/2025	ISD #011 ANOKA-HENNEPIN ECFE	105.00	HUG HOME VISITING WITH ISD #11 DURING MAY 2025
1087	850546	R	6/17/2025	ISD #011 ANOKA-HENNEPIN ECFE	105.00	HUG HOME VISITING WITH ISD #11 DURING APRIL 2025
1088	850547	R	6/17/2025	BLAINE HIGH SCHOOL	135.00	JV GIRLS GOLF ENTRY FEE
1089	850548	R	6/17/2025	ISD 272 EDEN PRAIRIE SCHOOL	595.00	HUG HOME VISITING WITH ISD #272 DURING MAY 2025
1090	850549	R	6/17/2025	MINNETONKA AREA SCHOOLS ECFE	340.00	HUG HOME VISITING WITH ISD #276 DURING MAY 2025
1091	850550	R	6/17/2025	ISD#279 - OSSEO AREA SCHOOLS	875.00	HUG HOME VISITING WITH ISD #279 DURING MAY 2025
1092	850551	R	6/17/2025	ISD#938, MAWSECO	367.20	WINGS ALTERNATIVE PROGRAM JN 1/1/24-1/8/24
1093	850552	R	6/17/2025	J & C CUSTOM REGALIA	1,050.00	30 EAGLE FEATHER CASES FOR AIE SENIOR GRADS
1094	850553	R	6/17/2025	J W PEPPER & SON, INC	211.99	EPRINT MUSIC- 10365791E, EPRINT MUSIC- 10276013E, EPRINT
1095	850553	R	6/17/2025	J W PEPPER & SON, INC	26.89	EPRINT - OUR SONG
1096	850553	R	6/17/2025	J W PEPPER & SON, INC	55.00	MUSIC- EPRINT- FIREWALKER
1097	850553	R	6/17/2025	J W PEPPER & SON, INC	92.00	MUSIC- EPRINT- BANG BANG
1098	850554	R	6/17/2025	KIPPLEY, BRIAN	95.00	VARSITY BOYS LACROSSE OFFICIAL
1099	850555	R	6/17/2025	KNOBLAUCH, KAEDEN	75.00	SECTION BOYS VOLLEYBALL - COOPER VS BSM - LINE JUDGE
1100	850556	R	6/17/2025	KULLY SUPPLY INC	17.79	SLOAN TUBE FLANGE
1101	850556	R	6/17/2025	KULLY SUPPLY INC	294.19	ELKAY BOTTLE FILLER REPAIR PARTS
1102	850556	R	6/17/2025	KULLY SUPPLY INC	234.10	ELKAY SENSOR KIT
1103	850557	R	6/17/2025	LAMPRON, BENJAMIN	70.00	ADAPTED SOFTBALL CI UMPIRE - ROBINS VS OSSEO
1104	850558	R	6/17/2025	LEGAL RIGHTS CENTER INC	20,000.00	CONSULTANT RESTORATIVE FAMILY - INSTALLMENT 9 OF 10
1105	850559	R	6/17/2025	LIDTKE, MAXWELL	95.00	VARSITY BOYS LACROSSE OFFICIAL
1106	850560	R	6/17/2025	MAKI, DANIEL	93.00	GIRLS LACROSSE - VARSITY OFFICIAL
1107	850561	R	6/17/2025	MARCY, LINDSAY	39.20	NUTRITION SERVICES REFUND
1108	850562	R	6/17/2025	MARSCHER, TROY	105.00	VARSITY BASEBALL UMPIRE - COOPER VS. FRIDLEY
1109	850563	R	6/17/2025	MARTIN LAW FIRM	2,526.20	LEGAL SERVICES- HUMAN RESOURCES- MAY, 2025
1110	850564	R	6/17/2025	MINNESOTA DEBATE TEACHERS ASSOCIATION	355.00	DEBATE INVITE ENTRY FEE
1111	850565	R	6/17/2025	METRO VOLLEYBALL OFFICIAL ASSOCIATION, LLC	1,350.00	BOYS VOLLEYBALL OFFICIALS MAY 1 - MAY 14
1112	850566	R	6/17/2025	MINNEAPOLIS COMMUNITY & TECHNICAL COLLEGE	20,762.73	SPRING 22025 PSEO COLLEGE CREDITS 81 @ 256.33 EACH
1113	850566	R	6/17/2025	MINNEAPOLIS COMMUNITY & TECHNICAL COLLEGE	25,000.00	SUMMER PSEO - FYST - 2 CREDITS, MATH - 4 CREDITS, ENGL - 3
1114	850566	R	6/17/2025	MINNEAPOLIS COMMUNITY & TECHNICAL COLLEGE	2,000.00	SUMMER PSEO - FYST - 2 CREDITS, MATH - 4 CREDITS, ENGL - 3
1115	850567	R	6/17/2025	MINNESOTA SAFETY COUNCIL	161.00	DEFENSIVE DRIVING REFRESHER A10624B 5/20/2025 - 7 STUDENTS
1116	850568	R	6/17/2025	MINNESOTA FFA ASSOCIATION	545.00	STATE CONVENTION CHAPTER FEE, MAAE DISCOUNT, STUDENT
1117	850569	R	6/17/2025	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	295.00	MASSP SUMMER CONFERENCE REGISTRATION
1118	850569	R	6/17/2025	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	295.00	MASSP SUMMER CONFERENCE REGISTRATION - JOSEPH PURVIS
1119	850570	R	6/17/2025	MINNESOTA HISTORICAL SOCIETY	1,088.00	FORT SMELLING FIELD TRIP FAIR CRYSTAL
1120	850571	R	6/17/2025	MOHN, MONICA	96.00	SWING DANCE WORKSHOP A48925 5/15/2025 - 4 STUDENTS @
1121	850572	R	6/17/2025	MINNESOTA SCHOOL BOARDS ASSOCIATION	19,552.00	POLICY SERVICES SUBSCRIPTION, ISD MEMBERSHIP, BOARDBOOK
1122	850573	R	6/17/2025	MYNA THERAPY SERVICES, PLLC	76,259.70	ROBBINSDALE SPEECH THERAPY SERVICES
1123	850574	R	6/17/2025	NATIONAL INDEPENDENCE DAY PARADE	4,928.00	MARCHING BAND TOUR DATES - JULY 2-5 2025 TRANSPORTATION
1124	850575	R	6/17/2025	NCS PEARSON INC	705.00	GED TESTING SERVICES FOR APRIL 2025 (MEN'S)
1125	850575	R	6/17/2025	NCS PEARSON INC	213.99	GED TESTING SERVICES FOR APRIL 2025 (WOMEN'S)
1126	850576	R	6/17/2025	NEO ELECTRICAL SOLUTIONS, LLC	1,950.00	SERVICE CALL - EMER. LIGHT REPAIR/REPLACE
1127	850577	R	6/17/2025	NEW HOPE BOWL INC	562.50	HONORS BOWLING
1128	850578	R	6/17/2025	NORTHFIELD LINES, INC.	274.26	MOTORCOACH RENTAL TO INDIANAPOLIS
1129	850578	R	6/17/2025	NORTHFIELD LINES, INC.	10,325.74	MOTORCOACH RENTAL TO INDIANAPOLIS
1130	850579	R	6/17/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,087.50	AHS- CHILLERS IN ALARM - SERVICE CALL
1131	850579	R	6/17/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,062.50	MLE- CHILLER NOT RUNNING - SERVICE CALL
1132	850580	R	6/17/2025	NOVAK, JANICE	20.00	UNDERSTANDING PERIMENOPAUSE & MENOPAUSE A33725 6/2/2025 - 1
1133	850580	R	6/17/2025	NOVAK, JANICE	60.00	POSTURE & OSTEOPOROSIS A33625 5/19/2025 - 3 STUDENTS @
1134	850581	R	6/17/2025	NOVINSKA, TOD	450.00	BASIC HOME ELECTRICAL I & II A305825 5/6/2025-5/20/2025 -
1135	850582	R	6/17/2025	O'REILLY AUTOMOTIVE, INC	74.97	MOTOR OIL & ACP W/ GAUGE
1136	850583	R	6/17/2025	PEDIATRIC HOME SERVICE	3,243.75	NURSING SERVICES FOR CW - MAY 12-19, 2025
1137	850583	R	6/17/2025	PEDIATRIC HOME SERVICE	2,906.25	NURSING SERVICES FOR EG - MAY 12-21, 2025
1138	850584	R	6/17/2025	RATWIK, ROSZAK & MALONEY, P.A.	6,629.98	LEGAL SERVICES - APRIL, 2025
1139	850585	R	6/17/2025	RICHARDSON, RONALD	131.60	LAUNDRY CAMP HYBRID A40125 5/19/2025 - 10 STUDENTS
1140	850586	R	6/17/2025	Russell, DeAnna	75.00	SECTION BOYS VOLLEYBALL - COOPER VS. BSM - LINE JUDGE
1141	850587	R	6/17/2025	SCHMITT MUSIC COMPANY	44.00	MUSIC
1142	850588	R	6/17/2025	SCHOLASTIC BOOK FAIRS	469.06	BOOK FAIR
1143	850588	R	6/17/2025	SCHOLASTIC BOOK FAIRS	128.24	BOOK FAIR - ID 5742102
1144	850589	R	6/17/2025	SCHREFFER, ANTHONY	105.00	VARSITY BASEBALL OFFICIAL
1145	850590	R	6/17/2025	SCHULTE, DAVID	350.00	YO-YO IN-HOUSE FIELD TRIP FOR 2ND GRADE
1146	850591	R	6/17/2025	SCROCCA, JOSEPH	95.00	VARSITY SOFTBALL UMPIRE - COOPER VS. COLUMBIA HEIGHTS
1147	850591	R	6/17/2025	SCROCCA, JOSEPH	95.00	VARSITY SOFTBALL UMPIRE - COOPER VS. JOHNSON RESCHEDULE
1148	850592	R	6/17/2025	SEVALD, CATHERINE	100.00	PAYMENT FOR SIGNING THE SEPARATION AGREEMENT AND RELEASE OF
1149	850593	R	6/17/2025	SFM	228,485.00	10/1/25-10/1/26 WORK COMP 3RD INSTALLMENT
1150	850594	R	6/17/2025	SKATEVILLE	816.00	68 SKATER AT \$12.00 EACH
1151	850595	R	6/17/2025	SMITH, MICHAEL	105.00	VARSITY BASEBALL OFFICIAL
1152	850596	R	6/17/2025	SQUIRE SHOPPE	1,700.00	ADULT - RISE UP RED, YOUTH - RISE UP RED
1153	850597	R	6/17/2025	STOEN, LINDA	264.00	PILATES FUSION A3225 4/30/2025-6/4/2025 - 6 CLASSES @
1154	850598	R	6/17/2025	STRAIT STUFF SCREEN PRINTING	8,753.15	SUMMER FIELD TRIP T-SHIRTS - ADVENTURE CLUB
1155	850598	R	6/17/2025	STRAIT STUFF SCREEN PRINTING	1,550.10	SUMMER FIELD TRIP T-SHIRTS - BASEMENT
1156	850599	R	6/17/2025	TESCHENDORF, JENNIFER	8.05	NUTRITION SERVICES REFUND
1157	850600	R	6/17/2025	THE COLLEGE BOARD	52,175.00	AP TESTS
1158	850600	R	6/17/2025	THE COLLEGE BOARD	4,730.00	USED AP EXAMINATIONS
1159	850601	R	6/17/2025	THE ENGRAVING SHOPPE, INC.	19.50	ENGRAVE PLATE
1160	850602	R	6/17/2025	THE HANOVER INSURANCE COMPANY	88,898.84	COMMERCIAL AUTO POLICY- SPED 10% FY25-26 QUARTERLY,
1161	850602	R	6/17/2025	THE HANOVER INSURANCE COMPANY	1,665.48	COMMERCIAL AUTO POLICY- SPED 10% FY25-26 QUARTERLY,
1162	850603	R	6/17/2025	TINTES, MATTHEW	200.00	VOICE LESSONS AT ARMSTRONG HIGH SCHOOL
1163	850604	R	6/17/2025	TOLL GAS & WELDING SUPPLY	13.64	GAS CYLINDER
1164	850605	R	6/17/2025	WACEK, KRISTINE	120.97	HOMESCHOOL REIMBURSEMENT FOR 2025/2025 SCHOOL YEAR
1165	850606	R	6/17/2025	WELSH, NICKIE	20.00	YOUTUBE CHANNEL A35225 5/20/2025 - 1 STUDENT @ \$20/STUDENT=
1166	850607	R	6/17/2025	WESTMARK PRODUCTIONS	590.00	RECORDING, AUDIO EDITING
1167	850608	R	6/17/2025	WILSON, TYLER	93.00	GIRLS LACROSSE - VARSITY OFFICIAL
1168	850609	R	6/17/2025	WOODLAND INDIAN CRAFT	1,350.00	10- BEADED ROPE LANYARDS, 10- BEADED ROPE KEYCHAINS, 10-
1169	850610	R	6/17/2025	YOUTH ENRICHMENT LEAGUE	585.00	GRANDMASTERS OF CHESS YC1PL25 4/14/2025-6/2/2025 - 9
1170	850611	R	6/17/2025	ZUROSKI, VANESSA	21.85	NUTRITION SERVICES REFUND
1171					\$1,622,777.86	

Business Office Contracts June 16, 2025

<u>Vendor</u>	<u>Purpose of Contract</u>	<u>School/Program Receiving Services</u>	<u>How is this contract aligned with the School/Program Improvement Plan</u>	<u>Amount of Contract</u>	<u>Contract Start Date</u>	<u>Contract End Date</u>	<u>Academic Achievement</u>	<u>Student Engagement</u>	<u>Collaboration & Partnerships</u>	<u>Staff Investment</u>
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"/>
City of Crystal	AHS Cross Country qualifying event	Armstrong High School	School Engagement	\$100.00	10/20/2025	10/20/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CCX Media	Graduation Broadcast	Armstrong High School		\$498.00	6/2/2025	6/2/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CCX Media	Graduation Broadcast	Cooper High School		\$498.00	6/2/2025	6/2/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CCX Media	Graduation Broadcast	Robbinsdale Virtual Academy		\$249.00	6/2/2025	6/2/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
City of Crystal	Summer Food Service Program	Nutrition Services, Districtwide		\$100.00	6/9/2025	8/15/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
University of Northwestern-St. Paul	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"/>
Laura Potter	Teaching Native beading and art lessons	Meadow Lake-A & I	School Engagement	\$2,400.00	6/18/2025	7/23/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Wayzata Public Schools	Freezer/Storage Revenue	Warehouse	-	R \$2234.71	5/22/2025	6/3/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Research Foundation of the City of Uof NY on behalf of Bridges to Academic Success	Academic Success Newcomer Pilot Program Proposal	Secondary ELL 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"/>
ISD 196	Freezer/Storage Revenue	Warehouse	-	\$3,389.42	6/4/2025	6/20/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
BARR Center	Thrive Subscription Agreement	Armstrong High School		\$17,500.00	7/1/2025	6/30/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EMS LINQ, LLC	Nutrition Service Back of House annual subscription for Inventory Management	Districtwide-Nutrition Services	Program allows for effectively tracking food supplies, overall inventory and costs.	\$11,701.61	5/1/2025	6/30/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mark Mindt-Pony Gulch Productions	Provide literacy presentations at middle schools an APAC Events	RMS/SMS/FAIR-CR/FAIR-PL	Cultural Relevance	\$23,475.00	5/5/2025	5/9/2025	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Heather Ashley Kramber	Teach 12 sessions of Leadership Groups for Freedom Schools Scholars	Meadow Lake-A & I	Deepen preparation for life, college and career.	\$2,400.00	6/18/2025	7/23/2025	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raptor Technologies, LLC	Annual Emergency, Visitor, and Volunteer Management Systems	Districtwide	-	\$67,131.97	6/1/2025	6/30/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Leopold's Mississippi Gardens	Snodaze Venue	Armstrong High School		\$5,058.07	1/30/2026	1/30/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J & C custom Regalia-Cathy Estrada	Design 30 eagle feathers for AIE senior banquet	AIE-ESC	collaboration and partnership	\$1,050.00	6/18/2025	7/23/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Crystal Sokuu	Facilitate art classes for Freedom Schools scholars	Meadow Lake-A & I	Improve student staff connection	\$2,000.00	6/17/2025	7/24/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bob Roger's Travel	BRT is handling the travel arrangements and tour logistics for the AHS Orchestra trip to Orlando FL, March 27-31, 2026	Armstrong High School - Orchestra	Students/Families pay BRT directly	\$0.00	3/27/2026	3/31/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Frontline Technologies Group, LLC	Applicant tracking, Absence and Substitute Management, Employee Evaluation Management with Frameworks	Districtwide/Human Resources	-	\$89,453.64	7/1/2025	6/30/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Business Office Contracts June 16, 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
Xello Inc	Online platform that is discovery based. Students gain knowledge through assessments and reflection. Build a profile of career interests, schools, college and university programs. For schools, it provides access to tools that enable staff to monitor progress and goals.	Middle/High Schools and Career Pathways Program	Increasing student achievement and test scores	\$37,229.22	7/1/2025	6/30/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Read Naturally	75 Read Live Licenses	Middle/High Schools Gr. 6-12	Reading Improvement	\$1,950.00	7/1/2025	6/30/2026	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
St. Cloud State University	College and Career Pathways Programing	High Schools	Academics		7/1/2025	6/30/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Martin Law Firm	District Legal services	Distict Office	-	\$265/\$110 Hr.	7/1/2025	6/30/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - JUNE 16, 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
Achieve Twin Cities - Step Up	Step Up Wage Subsidy Agreement	Community Education	Community Education	Collaboration & Partnership	6/23/2025	8/22/2025
Music Theater International, Inc.	Licensing for Disney Alladin Jr. Summer Production	Community Education	Community Education	Collaboration & Partnership	7/7/2025	7/18/2025
Arn Kind	Adventure Club Activity -Pirates: Predators of the Seas	Community Education	Community Education	Collaboration & Partnership	7/30/2025	7/30/2025
The Science Crew	Science Activities for Adventure Club	Community Education	Community Education	Collaboration & Partnership	6/17/2025	6/30/2026

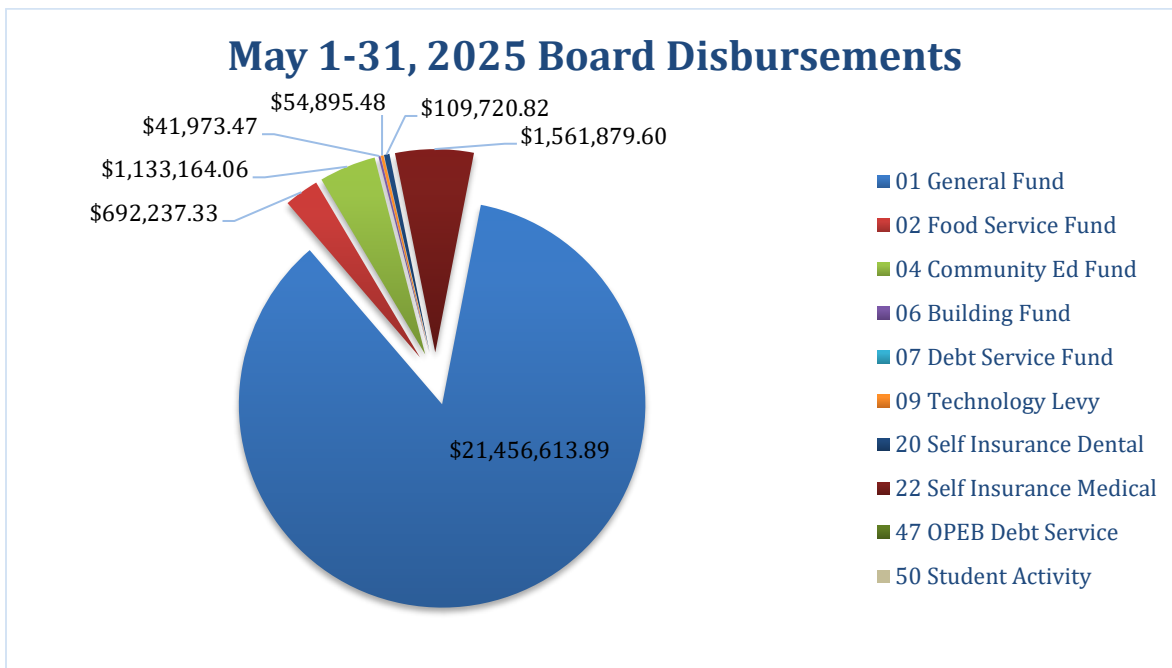


To: School Board Members and Superintendent
From: Kristen Hoheisel, Chief Financial Officer
Date: June 16, 2025
Re: Consent: Approve May, 2025 Monthly Disbursements

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 May 1-31, 2025.



01 General Fund	\$21,456,613.89
02 Food Service Fund	\$692,237.33
04 Community Ed Fund	\$1,133,164.06
06 Building Fund	\$41,973.47
07 Debt Service Fund	\$0.00
09 Technology Levy	\$54,895.48
20 Self Insurance Dental	\$109,720.82
22 Self Insurance Medical	\$1,561,879.60
47 OPEB Debt Service	\$0.00
50 Student Activity	\$0.00
Total	\$25,050,484.65

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	849396	R	5/2/2025	EDUCATION MINNESOTA	\$59.00	Payroll accrual
3	849397	R	5/2/2025	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
4	849398	R	5/2/2025	GREATER TWIN CITIES UNITED WAY	353.50	Payroll accrual
5	849398	R	5/2/2025	GREATER TWIN CITIES UNITED WAY	5.00	Payroll accrual
6	849398	R	5/2/2025	GREATER TWIN CITIES UNITED WAY	37.50	Payroll accrual
7	849399	R	5/2/2025	MESSERLI & KRAMER	38.94	Payroll accrual
8	849400	R	5/2/2025	MN CHILD SUPPORT PAYMENT CTR	7,480.38	Payroll accrual
9	849400	R	5/2/2025	MN CHILD SUPPORT PAYMENT CTR	296.81	Payroll accrual
10	849401	R	5/2/2025	SCHOOL SERVICE EMPLOYEES	13.55	Payroll accrual
11	849401	R	5/2/2025	SCHOOL SERVICE EMPLOYEES	24.45	Payroll accrual
12	849402	R	5/2/2025	STENGER & STENGER, P.C.	452.32	Payroll accrual
13	849403	R	5/2/2025	STEWART, ZLIMEN & JUNGERS, LTD.	284.74	Payroll accrual
14	849404	R	5/2/2025	TRUST POINT INC.	29,754.22	Payroll accrual
15	849404	R	5/2/2025	TRUST POINT INC.	1,287.39	Payroll accrual
16	849404	R	5/2/2025	TRUST POINT INC.	2,381.63	Payroll accrual
17	849404	R	5/2/2025	TRUST POINT INC.	0.00	Payroll accrual
18	849404	R	5/2/2025	TRUST POINT INC.	42.32	Payroll accrual
19	849405	R	5/2/2025	SCHOOL SERVICE EMPLOYEES	20.17	Payroll accrual
20	849405	R	5/2/2025	SCHOOL SERVICE EMPLOYEES	1,409.13	Payroll accrual
21	849405	R	5/2/2025	SCHOOL SERVICE EMPLOYEES	412.50	Payroll accrual
22	849405	R	5/2/2025	SCHOOL SERVICE EMPLOYEES	722.78	Payroll accrual
23	849405	R	5/2/2025	SCHOOL SERVICE EMPLOYEES	1,612.50	Payroll accrual
24	202400503	W	5/2/2025	COMMISSIONER OF REVENUE REF #	0.00	Payroll accrual
25	202400504	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
26	202400504	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	22.28	Payroll accrual
27	202400504	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	5.21	Payroll accrual
28	202400504	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	22.28	Payroll accrual
29	202400504	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	5.21	Payroll accrual
30	202400505	W	5/2/2025	MN TEACHERS RETIREMENT ASSOC	27.84	Payroll accrual
31	202400505	W	5/2/2025	MN TEACHERS RETIREMENT ASSOC	31.44	Payroll accrual
32	202400506	W	5/2/2025	COMMISSIONER OF REVENUE REF #	42.53	Payroll accrual
33	202400507	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	71.30	Payroll accrual
34	202400507	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	148.91	Payroll accrual
35	202400507	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	34.82	Payroll accrual
36	202400507	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	148.91	Payroll accrual
37	202400507	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	34.82	Payroll accrual
38	202400508	W	5/2/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	106.79	Payroll accrual
39	202400508	W	5/2/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	123.22	Payroll accrual
40	202400511	W	5/2/2025	COMMISSIONER OF REVENUE REF #	200,963.20	Payroll accrual
41	202400511	W	5/2/2025	COMMISSIONER OF REVENUE REF #	3,930.58	Payroll accrual
42	202400511	W	5/2/2025	COMMISSIONER OF REVENUE REF #	11,063.37	Payroll accrual
43	202400511	W	5/2/2025	COMMISSIONER OF REVENUE REF #	595.59	Payroll accrual
44	202400511	W	5/2/2025	COMMISSIONER OF REVENUE REF #	686.68	Payroll accrual
45	202400511	W	5/2/2025	COMMISSIONER OF REVENUE REF #	4,099.23	Payroll accrual
46	202400511	W	5/2/2025	COMMISSIONER OF REVENUE REF #	105.00	Payroll accrual
47	202400511	W	5/2/2025	COMMISSIONER OF REVENUE REF #	180.27	Payroll accrual
48	202400512	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	23,645.39	Payroll accrual
49	202400512	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	129.23	Payroll accrual
50	202400512	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	904.33	Payroll accrual
51	202400512	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	409,746.21	Payroll accrual
52	202400512	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	6,145.41	Payroll accrual
53	202400512	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	20,012.76	Payroll accrual
54	202400512	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	1,306.12	Payroll accrual
55	202400512	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	1,416.19	Payroll accrual
56	202400512	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	301,246.97	Payroll accrual
57	202400512	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	8,469.53	Payroll accrual
58	202400512	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	19,238.73	Payroll accrual
59	202400512	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	788.75	Payroll accrual
60	202400512	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	950.08	Payroll accrual
61	202400512	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	70,452.77	Payroll accrual
62	202400512	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	1,980.72	Payroll accrual
63	202400512	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	4,499.32	Payroll accrual
64	202400512	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	184.47	Payroll accrual
65	202400512	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	222.21	Payroll accrual
66	202400512	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	301,246.97	Payroll accrual
67	202400512	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	8,469.53	Payroll accrual
68	202400512	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	19,238.73	Payroll accrual
69	202400512	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	788.75	Payroll accrual
70	202400512	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	950.08	Payroll accrual
71	202400512	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	70,452.77	Payroll accrual
72	202400512	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	1,980.72	Payroll accrual
73	202400512	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	4,499.32	Payroll accrual
74	202400512	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	184.47	Payroll accrual
75	202400512	W	5/2/2025	INTERNAL REVENUE SERVICE REF #	222.21	Payroll accrual
76	202400513	W	5/2/2025	MN DEPARTMENT OF REVENUE	1,691.28	Payroll accrual
77	202400513	W	5/2/2025	MN DEPARTMENT OF REVENUE	433.85	Payroll accrual
78	202400514	W	5/2/2025	MN TEACHERS RETIREMENT ASSOC	138.83	Payroll accrual
79	202400514	W	5/2/2025	MN TEACHERS RETIREMENT ASSOC	48.48	Payroll accrual
80	202400514	W	5/2/2025	MN TEACHERS RETIREMENT ASSOC	272,707.17	Payroll accrual
81	202400514	W	5/2/2025	MN TEACHERS RETIREMENT ASSOC	6,645.07	Payroll accrual
82	202400514	W	5/2/2025	MN TEACHERS RETIREMENT ASSOC	156.75	Payroll accrual
83	202400514	W	5/2/2025	MN TEACHERS RETIREMENT ASSOC	54.74	Payroll accrual
84	202400514	W	5/2/2025	MN TEACHERS RETIREMENT ASSOC	307,895.41	Payroll accrual
85	202400514	W	5/2/2025	MN TEACHERS RETIREMENT ASSOC	7,502.53	Payroll accrual
86	202400515	W	5/2/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
87	202400515	W	5/2/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
88	202400515	W	5/2/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
89	202400515	W	5/2/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	70,310.92	Payroll accrual
90	202400515	W	5/2/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,515.81	Payroll accrual
91	202400515	W	5/2/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	13,432.73	Payroll accrual

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
92	202400515	W	5/2/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	803.11	Payroll accrual
93	202400515	W	5/2/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,055.57	Payroll accrual
94	202400515	W	5/2/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
95	202400515	W	5/2/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
96	202400515	W	5/2/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
97	202400515	W	5/2/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	81,128.33	Payroll accrual
98	202400515	W	5/2/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	9,825.88	Payroll accrual
99	202400515	W	5/2/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	15,499.30	Payroll accrual
100	202400515	W	5/2/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	926.65	Payroll accrual
101	202400515	W	5/2/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,217.97	Payroll accrual
102	202400516	W	5/2/2025	AVIBEN	12,251.51	Payroll accrual
103	202400516	W	5/2/2025	AVIBEN	174.47	Payroll accrual
104	202400516	W	5/2/2025	AVIBEN	310.29	Payroll accrual
105	202400516	W	5/2/2025	AVIBEN	450.00	Payroll accrual
106	202400516	W	5/2/2025	AVIBEN	3,013.12	Payroll accrual
107	202400516	W	5/2/2025	AVIBEN	12,244.81	Payroll accrual
108	202400516	W	5/2/2025	AVIBEN	445.67	Payroll accrual
109	202400516	W	5/2/2025	AVIBEN	3,906.80	Payroll accrual
110	202400516	W	5/2/2025	AVIBEN	90.00	Payroll accrual
111	202400516	W	5/2/2025	AVIBEN	228.00	Payroll accrual
112	202400516	W	5/2/2025	AVIBEN	6,546.46	Payroll accrual
113	202400516	W	5/2/2025	AVIBEN	77.50	Payroll accrual
114	202400516	W	5/2/2025	AVIBEN	2,767.33	Payroll accrual
115	202400516	W	5/2/2025	AVIBEN	26,666.07	Payroll accrual
116	202400516	W	5/2/2025	AVIBEN	1,130.07	Payroll accrual
117	202400516	W	5/2/2025	AVIBEN	2,563.87	Payroll accrual
118	202400516	W	5/2/2025	AVIBEN	150.00	Payroll accrual
119	202400516	W	5/2/2025	AVIBEN	3,956.39	Payroll accrual
120	202400516	W	5/2/2025	AVIBEN	50.00	Payroll accrual
121	202400516	W	5/2/2025	AVIBEN	10,105.09	Payroll accrual
122	202400516	W	5/2/2025	AVIBEN	225.00	Payroll accrual
123	202400516	W	5/2/2025	AVIBEN	50.00	Payroll accrual
124	202400516	W	5/2/2025	AVIBEN	50.00	Payroll accrual
125	202400516	W	5/2/2025	AVIBEN	2,110.64	Payroll accrual
126	202400516	W	5/2/2025	AVIBEN	150.00	Payroll accrual
127	202400516	W	5/2/2025	AVIBEN	9,683.85	Payroll accrual
128	202400516	W	5/2/2025	AVIBEN	50.00	Payroll accrual
129	202400516	W	5/2/2025	AVIBEN	95.00	Payroll accrual
130	202400516	W	5/2/2025	AVIBEN	3,752.44	Payroll accrual
131	202400516	W	5/2/2025	AVIBEN	165.00	Payroll accrual
132	202400516	W	5/2/2025	AVIBEN	525.00	Payroll accrual
133	202400516	W	5/2/2025	AVIBEN	2,520.65	Payroll accrual
134	202400516	W	5/2/2025	AVIBEN	16,558.18	Payroll accrual
135	202400516	W	5/2/2025	AVIBEN	28.95	Payroll accrual
136	202400516	W	5/2/2025	AVIBEN	355.00	Payroll accrual
137	202400516	W	5/2/2025	AVIBEN	100.00	Payroll accrual
138	202400516	W	5/2/2025	AVIBEN	6,950.54	Payroll accrual
139	202400516	W	5/2/2025	AVIBEN	679.18	Payroll accrual
140	202400516	W	5/2/2025	AVIBEN	958.00	Payroll accrual
141	202400516	W	5/2/2025	AVIBEN	75.00	Payroll accrual
142	202400516	W	5/2/2025	AVIBEN	1,611.25	Payroll accrual
143	202400516	W	5/2/2025	AVIBEN	12,944.35	Payroll accrual
144	202400516	W	5/2/2025	AVIBEN	593.92	Payroll accrual
145	202400516	W	5/2/2025	AVIBEN	1,430.00	Payroll accrual
146	202400516	W	5/2/2025	AVIBEN	220.00	Payroll accrual
147	202400516	W	5/2/2025	AVIBEN	8,866.40	Payroll accrual
148	202400516	W	5/2/2025	AVIBEN	500.00	Payroll accrual
149	202400516	W	5/2/2025	AVIBEN	2,989.33	Payroll accrual
150	202400516	W	5/2/2025	AVIBEN	108.95	Payroll accrual
151	202400516	W	5/2/2025	AVIBEN	121.74	Payroll accrual
152	202400516	W	5/2/2025	AVIBEN	131.26	Payroll accrual
153	202400516	W	5/2/2025	AVIBEN	4,950.89	Payroll accrual
154	202400516	W	5/2/2025	AVIBEN	78.96	Payroll accrual
155	202400516	W	5/2/2025	AVIBEN	247.62	Payroll accrual
156	202400516	W	5/2/2025	AVIBEN	2,385.68	Payroll accrual
157	202400516	W	5/2/2025	AVIBEN	50.01	Payroll accrual
158	202400516	W	5/2/2025	AVIBEN	4,470.47	Payroll accrual
159	202400516	W	5/2/2025	AVIBEN	125.34	Payroll accrual
160	202400516	W	5/2/2025	AVIBEN	454.43	Payroll accrual
161	202400516	W	5/2/2025	AVIBEN	27.09	Payroll accrual
162	202400516	W	5/2/2025	AVIBEN	788.03	Payroll accrual
163	202400516	W	5/2/2025	AVIBEN	25.00	Payroll accrual
164	202400516	W	5/2/2025	AVIBEN	33.34	Payroll accrual
165	202400516	W	5/2/2025	AVIBEN	27.09	Payroll accrual
166	202400516	W	5/2/2025	AVIBEN	2,894.80	Payroll accrual
167	202400516	W	5/2/2025	AVIBEN	110.92	Payroll accrual
168	202400516	W	5/2/2025	AVIBEN	77.52	Payroll accrual
169	202400516	W	5/2/2025	AVIBEN	793.65	Payroll accrual
170	202400516	W	5/2/2025	AVIBEN	2,428.95	Payroll accrual
171	202400516	W	5/2/2025	AVIBEN	28.95	Payroll accrual
172	202400516	W	5/2/2025	AVIBEN	69.20	Payroll accrual
173	202400516	W	5/2/2025	AVIBEN	27.09	Payroll accrual
174	202400516	W	5/2/2025	AVIBEN	2,227.53	Payroll accrual
175	202400516	W	5/2/2025	AVIBEN	272.77	Payroll accrual
176	202400516	W	5/2/2025	AVIBEN	72.92	Payroll accrual
177	202400516	W	5/2/2025	AVIBEN	27.09	Payroll accrual
178	202400516	W	5/2/2025	AVIBEN	454.54	Payroll accrual
179	202400516	W	5/2/2025	AVIBEN	2,572.79	Payroll accrual
180	202400516	W	5/2/2025	AVIBEN	380.01	Payroll accrual
181	202400516	W	5/2/2025	AVIBEN	2,343.63	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
182	202400516	W	5/2/2025	AVIBEN	41.67	Payroll accrual
183	202400517	W	5/2/2025	ISD#281: FLEX BENEFITS	9,186.51	Payroll accrual
184	202400517	W	5/2/2025	ISD#281: FLEX BENEFITS	225.00	Payroll accrual
185	202400517	W	5/2/2025	ISD#281: FLEX BENEFITS	192.31	Payroll accrual
186	202400517	W	5/2/2025	ISD#281: FLEX BENEFITS	250.00	Payroll accrual
187	202400517	W	5/2/2025	ISD#281: FLEX BENEFITS	12,271.53	Payroll accrual
188	202400517	W	5/2/2025	ISD#281: FLEX BENEFITS	54.18	Payroll accrual
189	202400517	W	5/2/2025	ISD#281: FLEX BENEFITS	579.70	Payroll accrual
190	202400517	W	5/2/2025	ISD#281: FLEX BENEFITS	5.77	Payroll accrual
191	202400517	W	5/2/2025	ISD#281: FLEX BENEFITS	1,175.86	Payroll accrual
192	202400517	W	5/2/2025	ISD#281: FLEX BENEFITS	5.27	Payroll accrual
193	202400517	W	5/2/2025	ISD#281: FLEX BENEFITS	37.58	Payroll accrual
194	202400518	W	5/2/2025	AMERIFLEX	36,324.64	Payroll accrual
195	202400518	W	5/2/2025	AMERIFLEX	388.55	Payroll accrual
196	202400518	W	5/2/2025	AMERIFLEX	1,871.23	Payroll accrual
197	202400518	W	5/2/2025	AMERIFLEX	284.63	Payroll accrual
198	202400518	W	5/2/2025	AMERIFLEX	547.78	Payroll accrual
199	202400518	W	5/2/2025	AMERIFLEX	12,736.38	Payroll accrual
200	202400518	W	5/2/2025	AMERIFLEX	163.50	Payroll accrual
201	202400518	W	5/2/2025	AMERIFLEX	871.34	Payroll accrual
202	202400518	W	5/2/2025	AMERIFLEX	42.32	Payroll accrual
203	202400518	W	5/2/2025	AMERIFLEX	67.45	Payroll accrual
204	202400519	W	5/2/2025	IS D # 281 - PAYROLL ACCT	2,301.29	NET PAY ADJUSTMENTS
205	202400519	W	5/2/2025	IS D # 281 - PAYROLL ACCT	3,275,852.60	NET PAY
206	202400519	W	5/2/2025	IS D # 281 - PAYROLL ACCT	103,359.35	NET PAY
207	202400519	W	5/2/2025	IS D # 281 - PAYROLL ACCT	225,976.55	NET PAY
208	202400519	W	5/2/2025	IS D # 281 - PAYROLL ACCT	7,538.64	NET PAY
209	202400519	W	5/2/2025	IS D # 281 - PAYROLL ACCT	10,501.24	NET PAY
210	202400520	W	5/2/2025	AVIBEN	3,819.20	Payroll accrual
211	202400520	W	5/2/2025	AVIBEN	18,177.56	Payroll accrual
212	202400520	W	5/2/2025	AVIBEN	717.41	Payroll accrual
213	202400520	W	5/2/2025	AVIBEN	301.71	Payroll accrual
214	202400520	W	5/2/2025	AVIBEN	5,019.05	Payroll accrual
215	202400520	W	5/2/2025	AVIBEN	1,598.31	Payroll accrual
216	202400520	W	5/2/2025	AVIBEN	4,955.12	Payroll accrual
217	202400520	W	5/2/2025	AVIBEN	238.68	Payroll accrual
218	202400520	W	5/2/2025	AVIBEN	357.95	Payroll accrual
219	202400520	W	5/2/2025	AVIBEN	495.88	Payroll accrual
220	202400520	W	5/2/2025	AVIBEN	2,591.17	Payroll accrual
221	202400520	W	5/2/2025	AVIBEN	2,777.15	Payroll accrual
222	202400520	W	5/2/2025	AVIBEN	2,556.36	Payroll accrual
223	202400520	W	5/2/2025	AVIBEN	6,912.52	Payroll accrual
224	202400520	W	5/2/2025	AVIBEN	0.00	Payroll accrual
225	202400520	W	5/2/2025	AVIBEN	1,818.03	Payroll accrual
226	202400520	W	5/2/2025	AVIBEN	358.25	Payroll accrual
227	202400520	W	5/2/2025	AVIBEN	10,871.93	Payroll accrual
228	202400520	W	5/2/2025	AVIBEN	48,345.63	Payroll accrual
229	202400520	W	5/2/2025	AVIBEN	2,132.84	Payroll accrual
230	202400520	W	5/2/2025	AVIBEN	1,056.26	Payroll accrual
231	202400520	W	5/2/2025	AVIBEN	13,485.08	Payroll accrual
232	202400520	W	5/2/2025	AVIBEN	5,379.70	Payroll accrual
233	202400520	W	5/2/2025	AVIBEN	11,552.80	Payroll accrual
234	202400520	W	5/2/2025	AVIBEN	472.20	Payroll accrual
235	202400520	W	5/2/2025	AVIBEN	843.85	Payroll accrual
236	202400520	W	5/2/2025	AVIBEN	1,774.82	Payroll accrual
237	202400520	W	5/2/2025	AVIBEN	7,681.51	Payroll accrual
238	202400520	W	5/2/2025	AVIBEN	7,962.91	Payroll accrual
239	202400520	W	5/2/2025	AVIBEN	7,427.01	Payroll accrual
240	202400520	W	5/2/2025	AVIBEN	18,868.20	Payroll accrual
241	202400520	W	5/2/2025	AVIBEN	0.00	Payroll accrual
242	202400520	W	5/2/2025	AVIBEN	4,821.95	Payroll accrual
243	202400520	W	5/2/2025	AVIBEN	851.45	Payroll accrual
244	242500824	A	5/2/2025	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	403.83	Payroll accrual
245	242500825	A	5/2/2025	SEVEN DREAMS FOUNDATION	649.50	Payroll accrual
246	242500825	A	5/2/2025	SEVEN DREAMS FOUNDATION	45.50	Payroll accrual
247	242500826	A	5/2/2025	AFSCME COUNCIL 5	1,487.51	Payroll accrual
248	242500826	A	5/2/2025	AFSCME COUNCIL 5	47.83	Payroll accrual
249	242500826	A	5/2/2025	AFSCME COUNCIL 5	163.95	Payroll accrual
250	242500827	A	5/2/2025	ROBB FEDERATION OF TEACHERS	4,562.45	Payroll accrual
251	242500827	A	5/2/2025	ROBB FEDERATION OF TEACHERS	276.70	Payroll accrual
252	242500827	A	5/2/2025	ROBB FEDERATION OF TEACHERS	997.12	Payroll accrual
253	242500827	A	5/2/2025	ROBB FEDERATION OF TEACHERS	33.04	Payroll accrual
254	242500827	A	5/2/2025	ROBB FEDERATION OF TEACHERS	41,715.64	Payroll accrual
255	242500827	A	5/2/2025	ROBB FEDERATION OF TEACHERS	873.57	Payroll accrual
256	242500828	A	5/2/2025	AALGAARD, HEATHER	30.80	MILEAGE REIMBURSEMENT: 4/15/2025
257	242500829	A	5/2/2025	Aho, Callie	99.82	MILEAGE REIMBURSEMENT: 3/3/2025 - 3/28/2025
258	242500830	A	5/2/2025	Al-Dalgamoni, Rasha	145.99	UNIFORM REIMBURSEMENT
259	242500831	A	5/2/2025	AREL, LINDA	20.98	UNIFORM REIMBURSEMENT: PANTS
260	242500831	A	5/2/2025	AREL, LINDA	43.98	UNIFORM REIMBURSEMENT: PANTS
261	242500831	A	5/2/2025	AREL, LINDA	99.98	UNIFORM REIMBURSEMENT: SHOES
262	242500832	A	5/2/2025	Ayani, Jihan	149.97	UNIFORM REIMBURSEMENT: SHOES
263	242500833	A	5/2/2025	Baker-Lietz, Saige	67.62	MILEAGE REIMBURSEMENT: 2/3/2025 - 2/28/2025
264	242500833	A	5/2/2025	Baker-Lietz, Saige	87.15	MILEAGE REIMBURSEMENT: 3/3/2025 - 3/28/2025
265	242500834	A	5/2/2025	Bell, Kerwin	163.38	MILEAGE REIMBURSEMENT: 1/8/2025 - 2/25/2025
266	242500835	A	5/2/2025	BRAKKEN, PENNY	39.20	MILEAGE REIMBURSEMENT: 4/16/2025
267	242500836	A	5/2/2025	BYRNE, JANE	2,102.89	REIMBURSEMENT FOR MEDICARE PREMIUMS- JAN, FEB, & MAR 2025 @
268	242500837	A	5/2/2025	Carlson-Kortebein, Sandra	2.17	MILEAGE REIMBURSEMENT: 3/3/2025 - 3/28/2025
269	242500839	A	5/2/2025	CHRISTENSEN, KARI	19.99	CORBONS CANDY-PERSONAL PROJECT EXPO
270	242500839	A	5/2/2025	CHRISTENSEN, KARI	8.75	DOLLAR TREE-CHOCOLATE-PERSONAL PROJECT EXPO
271	242500839	A	5/2/2025	CHRISTENSEN, KARI	38.75	DOLLAR TREE- NAPKINS, PLATES, CREAMER, FOLGERS, MISCEL, IB

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
272	242500839	A	5/2/2025	CHRISTENSEN, KARI	3.75	DOLLAR TREE- CUPS- IB BREAKFAST
273	242500839	A	5/2/2025	CHRISTENSEN, KARI	0.39	WALGREENS- PICTURE OF MONTH-IB
274	242500841	A	5/2/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	4,804.80	MARCH TYPE III PARA SPED 3/16/25-3/31/25, MARCH TYPE III
275	242500841	A	5/2/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	54,902.73	MARCH TYPE III PARA SPED 3/16/25-3/31/25, MARCH TYPE III
276	242500841	A	5/2/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	4,177.22	MARCH TYPE III PARA SPED 3/16/25-3/31/25, MARCH TYPE III
277	242500841	A	5/2/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	143,597.78	MARCH TYPE III PARA SPED 3/16/25-3/31/25, MARCH TYPE III
278	242500841	A	5/2/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	6,302.40	APRIL TYPE III PARA SPED 4/1/25-4/15/25, APRIL TYPE III VAN
279	242500841	A	5/2/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	58,683.32	APRIL TYPE III PARA SPED 4/1/25-4/15/25, APRIL TYPE III VAN
280	242500841	A	5/2/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	2,656.19	APRIL TYPE III PARA SPED 4/1/25-4/15/25, APRIL TYPE III VAN
281	242500841	A	5/2/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	111,531.31	APRIL TYPE III PARA SPED 4/1/25-4/15/25, APRIL TYPE III VAN
282	242500842	A	5/2/2025	Cook, Chelsey	14.99	UNIFORM REIMBURSEMENT: DR. SCHOLLS
283	242500843	A	5/2/2025	Dalager, Lisa	87.50	MILEAGE REIMBURSEMENT: 3/3/2025 - 3/28/2025
284	242500844	A	5/2/2025	Davis, Jean	115.29	MILEAGE REIMBURSEMENT: 2/4/2025 - 2/26/2025
285	242500845	A	5/2/2025	DoBrava, Kristen	78.68	MILEAGE REIMBURSEMENT: 2/3/2025 - 2/28/2025
286	242500845	A	5/2/2025	DoBrava, Kristen	91.28	MILEAGE REIMBURSEMENT: 3/3/2025 - 3/28/2025
287	242500845	A	5/2/2025	DoBrava, Kristen	36.26	MILEAGE REIMBURSEMENT: 2/3/2025 - 2/27/2025
288	242500845	A	5/2/2025	DoBrava, Kristen	47.95	MILEAGE REIMBURSEMENT: 3/3/2025 - 3/27/2025
289	242500846	A	5/2/2025	Dreher, Patrick	119.98	MILEAGE REIMBURSEMENT: 3/3/2025 - 3/28/2025
290	242500847	A	5/2/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	15,462.45	TYPE III VAN SPED ED- MAR, TYPE III VAN PARA SPED- MAR,
291	242500847	A	5/2/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	15,812.89	TYPE III VAN SPED ED- MAR, TYPE III VAN PARA SPED- MAR,
292	242500847	A	5/2/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	14,177.63	TYPE III VAN SPED ED- MAR, TYPE III VAN PARA SPED- MAR,
293	242500847	A	5/2/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	110,680.68	TYPE III VAN SPED ED- MAR, TYPE III VAN PARA SPED- MAR,
294	242500847	A	5/2/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	15,118.78	TYPE III VAN SPED ED- MAR, TYPE III VAN PARA SPED- MAR,
295	242500848	A	5/2/2025	Fernandes, Antonio	104.00	UNIFORM REIMBURSEMENT: PANTS & SHOES
296	242500849	A	5/2/2025	Folde, Lauren	122.36	MILEAGE REIMBURSEMENT: 1/6/2025 - 2/28/2025
297	242500849	A	5/2/2025	Folde, Lauren	66.71	MILEAGE REIMBURSEMENT: 3/6/2025 - 3/28/2025
298	242500850	A	5/2/2025	Hanlon, Brenda	226.59	MILEAGE REIMBURSEMENT: 1/6/2025 - 3/27/2025
299	242500851	A	5/2/2025	HASSLER, LINDA	34.97	UNIFORM REIMBURSEMENT: PANTS
300	242500852	A	5/2/2025	HODGSON, CHARLES	67.96	UNIFORM REIMBURSEMENT
301	242500852	A	5/2/2025	HODGSON, CHARLES	44.98	UNIFORM REIMBURSEMENT
302	242500853	A	5/2/2025	HOFFMAN, KERI	124.46	MILEAGE REIMBURSEMENT: 1/6/2025 - 3/28/2025
303	242500853	A	5/2/2025	HOFFMAN, KERI	40.60	MILEAGE REIMBURSEMENT: 1/27/2025 - 3/20/2025
304	242500854	A	5/2/2025	Hove, Cassandra	42.71	MILEAGE REIMBURSEMENT: 4/15/2025
305	242500855	A	5/2/2025	INTEGRATED STUDENT TRANSPORTATION LLC	15,163.62	TYPE III VAN REG ED MAR 2025, TYPE III VAN SPED ED MAR
306	242500855	A	5/2/2025	INTEGRATED STUDENT TRANSPORTATION LLC	49,356.76	TYPE III VAN REG ED MAR 2025, TYPE III VAN SPED ED MAR
307	242500855	A	5/2/2025	INTEGRATED STUDENT TRANSPORTATION LLC	199,766.08	TYPE III VAN REG ED MAR 2025, TYPE III VAN SPED ED MAR
308	242500855	A	5/2/2025	INTEGRATED STUDENT TRANSPORTATION LLC	9,149.31	TYPE III VAN REG ED MAR 2025, TYPE III VAN SPED ED MAR
309	242500856	A	5/2/2025	JERNIGAN, LYDIA	71.07	UNIFORM REIMBURSEMENT: PANTS
310	242500857	A	5/2/2025	KENNEDY, COLLEEN	64.41	MEETING REIMBURSEMENT
311	242500858	A	5/2/2025	Krausert, Mary	25.49	UNIFORM REIMBURSEMENT
312	242500859	A	5/2/2025	Lustila-Siats, Stacey	89.32	MILEAGE REIMBURSEMENT: 3/3/2025 - 3/28/2025
313	242500860	A	5/2/2025	Mack, Anne	101.08	MILEAGE REIMBURSEMENT: 3/3/2025 - 3/28/2025
314	242500861	A	5/2/2025	Meldaus, Jennifer	174.95	UNIFORM REIMBURSEMENT: SHOES
315	242500862	A	5/2/2025	NORDLOCKEN, JULIE	33.60	MILEAGE REIMBURSEMENT: 4/15/2025
316	242500863	A	5/2/2025	NYLIN, MARY	45.00	UNIFORM REIMBURSEMENT: PANTS
317	242500863	A	5/2/2025	NYLIN, MARY	52.49	UNIFORM REIMBURSEMENT
318	242500864	A	5/2/2025	Ortega, Kiara	37.80	MILEAGE REIMBURSEMENT: 4/15/2025
319	242500865	A	5/2/2025	PATRICELLI, SILVINA	15.68	MILEAGE REIMBURSEMENT: 2/3/2025 - 2/20/2025
320	242500866	A	5/2/2025	PIONK, KATIE	30.80	MILEAGE REIMBURSEMENT: 4/15/2025
321	242500867	A	5/2/2025	PRESTON, HEATHER	36.40	MILEAGE REIMBURSEMENT: 4/15/2024
322	242500867	A	5/2/2025	PRESTON, HEATHER	19.99	UNIFORM REIMBURSEMENT: PANTS
323	242500868	A	5/2/2025	Reiland, Madelyn	136.95	MILEAGE REIMBURSEMENT: 9/3/2024 - 12/20/2024
324	242500869	A	5/2/2025	Schmiesing, Elizabeth	122.36	MILEAGE REIMBURSEMENT: 1/1/2025 - 4/15/2025
325	242500870	A	5/2/2025	Tadt, Alycia	41.58	MILEAGE REIMBURSEMENT: 1/9/2025 - 2/27/2025
326	242500870	A	5/2/2025	Tadt, Alycia	37.66	MILEAGE REIMBURSEMENT: 1/6/2025 - 2/21/2025
327	242500871	A	5/2/2025	TAHTAMONI, BESAN	110.00	UNIFORM REIMBURSEMENT: SHOES
328	242500871	A	5/2/2025	TAHTAMONI, BESAN	39.99	UNIFORM REIMBURSEMENT: SHOES
329	242500872	A	5/2/2025	Weidenbach, Rebecca	24.95	UNIFORM REIMBURSEMENT
330	242500873	A	5/2/2025	Weilbrenner, Lisa	69.96	UNIFORM REIMBURSEMENT: PANTS
331	242500874	A	5/2/2025	Williams, Anthony	119.67	SNACKS FOR COOPER HS STUDENT REIMAGINE-RDALE: VISION 2030
332	242500875	A	5/2/2025	WOOD, JAMIE	45.96	MILEAGE REIMBURSEMENT: 8/12/2024 - 12/9/2024
333	242500876	A	5/2/2025	Zeihen, Lucy	66.36	MILEAGE REIMBURSEMENT: 1/6/2025 - 1/30/2025
334	242500876	A	5/2/2025	Zeihen, Lucy	83.09	MILEAGE REIMBURSEMENT: 2/3/2025 - 2/28/2025
335	242500876	A	5/2/2025	Zeihen, Lucy	80.01	MILEAGE REIMBURSEMENT: 3/3/2025 - 3/27/2025
336	846490	V	5/5/2025	JEFF'S S.O.S. DRAIN & SEWER	-450.00	District-wide drainage and sewage scheduled preventive
337	846490	V	5/5/2025	JEFF'S S.O.S. DRAIN & SEWER	-805.00	District-wide drainage and sewage scheduled preventive
338	846490	V	5/5/2025	JEFF'S S.O.S. DRAIN & SEWER	-735.00	District-wide drainage and sewage scheduled preventive
339	846490	V	5/5/2025	JEFF'S S.O.S. DRAIN & SEWER	-565.00	District-wide drainage and sewage scheduled preventive
340	846490	V	5/5/2025	JEFF'S S.O.S. DRAIN & SEWER	-295.00	District-wide drain and sewer system repairs by SOS AHS
341	846490	V	5/5/2025	JEFF'S S.O.S. DRAIN & SEWER	-550.00	District-wide drainage and sewage scheduled preventive
342	846490	V	5/5/2025	JEFF'S S.O.S. DRAIN & SEWER	-140.00	District-wide drain and sewer system repairs by SOS FOR
343	849640	R	5/5/2025	JEFF'S S.O.S. DRAIN & SEWER	450.00	District-wide drainage and sewage scheduled preventive
344	849640	R	5/5/2025	JEFF'S S.O.S. DRAIN & SEWER	805.00	District-wide drainage and sewage scheduled preventive
345	849640	R	5/5/2025	JEFF'S S.O.S. DRAIN & SEWER	735.00	District-wide drainage and sewage scheduled preventive
346	849640	R	5/5/2025	JEFF'S S.O.S. DRAIN & SEWER	565.00	District-wide drainage and sewage scheduled preventive
347	849640	R	5/5/2025	JEFF'S S.O.S. DRAIN & SEWER	295.00	District-wide drain and sewer system repairs by SOS AHS
348	849640	R	5/5/2025	JEFF'S S.O.S. DRAIN & SEWER	550.00	District-wide drainage and sewage scheduled preventive
349	849640	R	5/5/2025	JEFF'S S.O.S. DRAIN & SEWER	140.00	District-wide drain and sewer system repairs by SOS FOR
350	849642	R	5/5/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	945.46	CLC/RTC- GAS- BILLING PERIOD: 2/24/25-3/25/25
351	849642	R	5/5/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	-2,088.00	CLC/RTC- GAS- BILLING PERIOD: 2/24/25-3/25/25
352	849642	R	5/5/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,219.37	CLC/RTC- GAS- BILLING PERIOD: 2/24/25-3/25/25
353	849642	R	5/5/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	814.63	CLC/RTC- GAS- BILLING PERIOD: 2/24/25-3/25/25
354	849642	R	5/5/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	503.67	CLC/RTC- GAS- BILLING PERIOD: 2/24/25-3/25/25
355	849643	R	5/5/2025	TROPHIES PLUS, INC	42.00	MSHSL MUSIC TROPHY ORDER - WIND ENSEMBLE SUPERIOR 2025
356	202400528	W	5/5/2025	XCEL ENERGY	7,300.20	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOR, NOB,
357	202400528	W	5/5/2025	XCEL ENERGY	4,016.17	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOR, NOB,
358	202400528	W	5/5/2025	XCEL ENERGY	4,137.76	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOR, NOB,
359	202400528	W	5/5/2025	XCEL ENERGY	3,272.02	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOR, NOB,
360	202400528	W	5/5/2025	XCEL ENERGY	3,535.86	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOR, NOB,
361	202400528	W	5/5/2025	XCEL ENERGY	4,332.80	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOR, NOB,

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
362	202400528	W	5/5/2025	XCEL ENERGY	3,709.93	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOR, NOB,
363	202400528	W	5/5/2025	XCEL ENERGY	2,956.68	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOR, NOB,
364	202400528	W	5/5/2025	XCEL ENERGY	4,043.44	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOR, NOB,
365	202400528	W	5/5/2025	XCEL ENERGY	5,374.79	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOR, NOB,
366	202400528	W	5/5/2025	XCEL ENERGY	4,170.82	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOR, NOB,
367	202400528	W	5/5/2025	XCEL ENERGY	5,734.42	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOR, NOB,
368	202400572	W	5/6/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	4,115.80	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
369	202400572	W	5/6/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	4,152.96	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
370	202400572	W	5/6/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	675.10	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
371	202400572	W	5/6/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	302.07	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
372	202400572	W	5/6/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	2,781.49	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
373	202400572	W	5/6/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	2,322.79	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
374	202400572	W	5/6/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	132.90	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
375	202400572	W	5/6/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	231.85	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
376	202400572	W	5/6/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	558.27	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
377	202400572	W	5/6/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	2,178.34	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
378	202400572	W	5/6/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	3,077.26	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
379	202400572	W	5/6/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	964.10	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
380	202400572	W	5/6/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	203.79	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
381	202400572	W	5/6/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,164.81	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
382	202400572	W	5/6/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,065.55	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
383	202400572	W	5/6/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	351.20	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
384	202400572	W	5/6/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	246.29	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
385	202400572	W	5/6/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,111.94	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
386	202400561	W	5/8/2025	BANKCARD SERVICES WORLDWIDE	344.93	APRIL 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
387	202400561	W	5/8/2025	BANKCARD SERVICES WORLDWIDE	1.16	APRIL 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
388	202400561	W	5/8/2025	BANKCARD SERVICES WORLDWIDE	486.90	APRIL 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
389	202400561	W	5/8/2025	BANKCARD SERVICES WORLDWIDE	5.68	APRIL 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
390	202400561	W	5/8/2025	BANKCARD SERVICES WORLDWIDE	679.75	APRIL 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
391	202400561	W	5/8/2025	BANKCARD SERVICES WORLDWIDE	7,557.98	APRIL 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
392	202400561	W	5/8/2025	BANKCARD SERVICES WORLDWIDE	249.74	APRIL 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
393	202400561	W	5/8/2025	BANKCARD SERVICES WORLDWIDE	306.06	APRIL 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
394	202400561	W	5/8/2025	BANKCARD SERVICES WORLDWIDE	297.13	APRIL 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
395	202400561	W	5/8/2025	BANKCARD SERVICES WORLDWIDE	397.93	APRIL 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
396	849644	R	5/9/2025	BLAKE, JASON	162.00	JV/VARSITY BOYS LACROSSE OFFICIAL
397	849645	R	5/9/2025	UNIVERSITY OF MINNESOTA	45.50	STUDENT MATINEE: BALLETMET
398	849646	R	5/9/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	8,028.97	SMS- GAS CHARGES- 2/28/2025-3/31/2025
399	849646	R	5/9/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,945.13	SEA- GAS CHARGES- 2/28/2025-3/31/2025
400	849647	R	5/9/2025	DELANEY, MICHAEL	93.00	VARSIY GIRLS LACROSSE OFFICIAL
401	849648	R	5/9/2025	Jacobsen, Katherine	50.15	REFUND FOR SEPTEMBER 2024 COBRA PAYMENT
402	849649	R	5/9/2025	BANNYAI, MATTHEW	95.00	VARSIY BOYS LACROSSE OFFICIAL
403	849650	R	5/9/2025	OSAKIS HIGH SCHOOL	150.00	OSAKIS WRESTLING TOURNAMENTS - 6 GIRLS @ \$25 EACH
404	849651	R	5/9/2025	ADVANCED COMMERCIAL KITCHENS	827.09	Repairs SOE Freezer
405	849651	R	5/9/2025	ADVANCED COMMERCIAL KITCHENS	351.71	REPAIRS CHS OVEN BLODGETT
406	849651	R	5/9/2025	ADVANCED COMMERCIAL KITCHENS	905.62	REPAIRS MLE SERVING LINE
407	849651	R	5/9/2025	ADVANCED COMMERCIAL KITCHENS	319.00	repairs RSI
408	849651	R	5/9/2025	ADVANCED COMMERCIAL KITCHENS	783.91	repairs NPE
409	849651	R	5/9/2025	ADVANCED COMMERCIAL KITCHENS	391.50	repairs CHS
410	849652	R	5/9/2025	BAFIELD FRUIT COMPANY LLC	3,315.00	FARMER APPLES
411	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	1,569.62	FFVP FOE
412	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	835.06	FFVP FOE
413	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	749.47	LKE FFVP
414	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	264.64	MLE FFVP
415	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	466.56	LKE FFVP
416	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	567.82	LKE FFVP
417	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	1,150.80	MLE FFVP
418	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	1,503.46	MLE FFVP
419	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	472.45	NEILL FFVP
420	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	816.56	NPE FFVP
421	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	633.56	NEILL FFVP
422	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	397.77	NOBLE FFVP
423	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	314.70	NOBLE FFVP
424	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	499.78	NOBLE FFVP
425	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	631.00	NPE FFVP
426	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	432.06	SOE FFVP
427	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	378.60	SOE FFVP
428	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	-264.64	MLE FFVP CREDIT
429	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	486.28	AHS LUNCH
430	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	352.97	AHS LUNCH
431	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	315.18	AHS LUNCH
432	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	594.36	AHS LUNCH
433	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	-20.69	CHS LUNCH CREDIT
434	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	576.45	CHS LUNCH
435	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	293.11	CHS LUNCH
436	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	470.21	CHS LUNCH
437	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	706.31	CHS LUNCH
438	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	306.85	CHS LUNCH
439	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	818.12	PMS LUNCH
440	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	842.17	PMS LUNCH
441	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	400.09	FAIR CRSTAL PRODUCE
442	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	281.04	FAIR CRSTAL PRODUCE
443	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	315.23	FAIR CRSTAL PRODUCE
444	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	413.17	RMS PRODUCE
445	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	333.24	RMS PRODUCE
446	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	8.58	SMSRODUCE
447	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	601.66	SMSRODUCE
448	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	356.99	SMSRODUCE
449	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	335.70	SMSRODUCE
450	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	16.75	SMSRODUCE
451	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	461.33	ZLE PRODUCE

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
452	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	400.97	ZLE PRODUCE
453	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	302.70	SOE PRODUCE
454	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	267.31	SOE PRODUCE
455	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	200.99	SEA PRODUCE
456	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	340.46	SEA PRODUCE
457	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	191.20	SEA PRODUCE
458	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	627.82	RSI PRODUCE
459	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	711.78	RSI PRODUCE
460	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	352.80	FPLE PRODUCE
461	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	429.18	FPLE PRODUCE
462	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	509.12	NPE PRODUCE
463	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	471.00	NPE PRODUCE
464	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	443.98	NOBLE PRODUCE
465	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	429.65	NOBLE PRODUCE
466	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	303.50	NOBLE PRODUCE
467	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	453.26	NEILL PRODUCE
468	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	325.32	NEILL PRODUCE
469	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	312.26	MLE PRODUCE
470	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	428.55	MLE PRODUCE
471	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	221.95	LKE PRODUCE
472	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	224.90	LKE PRODUCE
473	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	308.39	LKE PRODUCE
474	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	308.66	FOE PRODUCE
475	849662	R	5/9/2025	BIX PRODUCE COMPANY, LLC	344.39	FOE PRODUCE
476	849663	R	5/9/2025	COMMERCIAL KITCHEN SERVICES	478.75	Repairs - CHS COMBI oven
477	849664	R	5/9/2025	ISD # 278	174.72	SPRING MANAGER TRAINING (13 PPL)
478	849665	R	5/9/2025	KARLSBURGER FOODS, INC	176.32	SEASONING
479	849670	R	5/9/2025	PAN-O-GOLD BAKING CO	95.60	BREAD ZLE
480	849670	R	5/9/2025	PAN-O-GOLD BAKING CO	38.00	BREAD NOBLE
481	849670	R	5/9/2025	PAN-O-GOLD BAKING CO	21.10	BREAD FAIR CRYSTAL
482	849670	R	5/9/2025	PAN-O-GOLD BAKING CO	38.00	BREAD NEILL
483	849670	R	5/9/2025	PAN-O-GOLD BAKING CO	84.40	BREAD SMS
484	849670	R	5/9/2025	PAN-O-GOLD BAKING CO	139.30	BREAD RSI
485	849670	R	5/9/2025	PAN-O-GOLD BAKING CO	195.05	BREAD CHS
486	849670	R	5/9/2025	PAN-O-GOLD BAKING CO	38.00	BREAD FPLE
487	849670	R	5/9/2025	PAN-O-GOLD BAKING CO	211.00	BREAD PMS
488	849670	R	5/9/2025	PAN-O-GOLD BAKING CO	392.80	BREAD AHS
489	849670	R	5/9/2025	PAN-O-GOLD BAKING CO	82.30	BREAD SOE
490	849670	R	5/9/2025	PAN-O-GOLD BAKING CO	76.00	BREAD RSI
491	849670	R	5/9/2025	PAN-O-GOLD BAKING CO	209.75	BREAD MLE
492	849670	R	5/9/2025	PAN-O-GOLD BAKING CO	211.30	BREAD CHS
493	849670	R	5/9/2025	PAN-O-GOLD BAKING CO	161.20	BREAD ZLE
494	849670	R	5/9/2025	PAN-O-GOLD BAKING CO	212.70	BREAD AHS
495	849670	R	5/9/2025	PAN-O-GOLD BAKING CO	134.75	BREAD FPLE
496	849670	R	5/9/2025	PAN-O-GOLD BAKING CO	114.20	BREAD SOE
497	849670	R	5/9/2025	PAN-O-GOLD BAKING CO	282.25	BREAD RSI
498	849670	R	5/9/2025	PAN-O-GOLD BAKING CO	68.65	BREAD FOREST
499	849670	R	5/9/2025	PAN-O-GOLD BAKING CO	176.35	BREAD FAIR CRYSTAL
500	849670	R	5/9/2025	PAN-O-GOLD BAKING CO	183.10	BREAD LKE
501	849670	R	5/9/2025	PAN-O-GOLD BAKING CO	186.90	BREAD RMS
502	849670	R	5/9/2025	PAN-O-GOLD BAKING CO	133.25	BREAD NEILL
503	849670	R	5/9/2025	PAN-O-GOLD BAKING CO	127.90	BREAD NOE
504	849670	R	5/9/2025	PAN-O-GOLD BAKING CO	91.95	BREAD SMS
505	849670	R	5/9/2025	PAN-O-GOLD BAKING CO	154.35	BREAD SEA
506	849671	R	5/9/2025	SEED SUPPLEMENTS LLC	1,530.00	SERVE SAFE 5/2/2025
507	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	601.97	MILK AHS
508	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	347.39	MILK ZLE
509	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	328.56	MILK FPLE
510	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	334.50	MILK PMS
511	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	186.64	MILK PSEO
512	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	500.14	MILK RSI
513	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	297.87	MILK SEA
514	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	130.77	MILK SMS
515	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	311.67	MILK NEILL
516	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	186.64	MILK NOE
517	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	480.41	MILK RMS
518	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	353.73	MILK LKE
519	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	270.54	MILK FAIR CRYSTAL
520	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	241.51	MILK FOE
521	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	662.72	MILK NPE
522	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	340.83	MILK MLE
523	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	488.19	MILK CHS
524	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	220.20	MILK AHS
525	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	242.50	MILK ZLE
526	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	263.49	MILK FPLE
527	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	280.57	MILK PMS
528	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	240.87	MILK SOE
529	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	454.31	MILK RSI
530	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	270.04	MILK SEA
531	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	192.57	MILK SMS
532	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	165.97	MILK NEILL
533	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	153.69	MILK NOE
534	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	77.97	MILK LKE
535	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	202.91	MILK FAIR C
536	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	262.25	MILK FOE
537	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	280.57	MILK CHS
538	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	264.18	MILK MLE
539	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	177.43	MILK MLE
540	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	257.96	MILK CHS
541	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	153.07	MILK FOE

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
542	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	135.27	MILK FAIR C
543	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	131.59	MILK LKE
544	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	153.69	MILK NOBLE
545	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	235.04	MILK RMS
546	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	120.13	MILK NEILL
547	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	183.16	MILK SEA
548	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	357.72	MILK RSI
549	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	143.05	MILK SOE
550	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	280.57	MILK PMS
551	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	164.85	MILK FPLE
552	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	104.89	MILK ZLE
553	849679	R	5/9/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	504.45	MILK AHS
554	849683	R	5/9/2025	TRIO SUPPLY CO	510.99	SUPPLIES CHS
555	849683	R	5/9/2025	TRIO SUPPLY CO	238.81	SUPPLIES FAIR CRYSTAL
556	849683	R	5/9/2025	TRIO SUPPLY CO	192.71	SUPPLIES LKE
557	849683	R	5/9/2025	TRIO SUPPLY CO	309.34	SUPPLIES SMS
558	849683	R	5/9/2025	TRIO SUPPLY CO	354.46	SUPPLIES PMS
559	849683	R	5/9/2025	TRIO SUPPLY CO	220.61	SUPPLIES FOE
560	849683	R	5/9/2025	TRIO SUPPLY CO	141.54	SUPPLIES NPE
561	849683	R	5/9/2025	TRIO SUPPLY CO	179.92	SUPPLIES RSI
562	849683	R	5/9/2025	TRIO SUPPLY CO	380.38	SUPPLIES NEILL
563	849683	R	5/9/2025	TRIO SUPPLY CO	138.08	SUPPLIES FPLE
564	849683	R	5/9/2025	TRIO SUPPLY CO	305.93	SUPPLIES SEA
565	849683	R	5/9/2025	TRIO SUPPLY CO	535.18	SUPPLIES CHS
566	849683	R	5/9/2025	TRIO SUPPLY CO	706.24	SUPPLIES AHS
567	849683	R	5/9/2025	TRIO SUPPLY CO	365.16	SUPPLIES MLE
568	849683	R	5/9/2025	TRIO SUPPLY CO	394.45	SUPPLIES LKE
569	849683	R	5/9/2025	TRIO SUPPLY CO	442.80	SUPPLIES RMS
570	849683	R	5/9/2025	TRIO SUPPLY CO	309.70	SUPPLIES RMS
571	849683	R	5/9/2025	TRIO SUPPLY CO	439.24	SUPPLIES FOE
572	849683	R	5/9/2025	TRIO SUPPLY CO	282.10	SUPPLIES SMS
573	849683	R	5/9/2025	TRIO SUPPLY CO	355.28	SUPPLIES ZLE
574	849683	R	5/9/2025	TRIO SUPPLY CO	360.06	SUPPLIES NOE
575	849683	R	5/9/2025	TRIO SUPPLY CO	526.09	SUPPLIES SOE
576	849683	R	5/9/2025	TRIO SUPPLY CO	167.51	SUPPLIES RSI
577	849683	R	5/9/2025	TRIO SUPPLY CO	163.62	SUPPLIES FPLE
578	849683	R	5/9/2025	TRIO SUPPLY CO	465.22	SUPPLIES AHS
579	849683	R	5/9/2025	TRIO SUPPLY CO	-68.83	SUPPLIES FOE CREDIT
580	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	2,468.75	LUNCH AHS
581	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	5,933.74	LUNCH AHS
582	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	4,256.44	LUNCH AHS
583	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	268.76	LUNCH AHS
584	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	2,259.23	LUNCH AHS
585	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	2,394.59	LUNCH AHS
586	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	4,983.59	LUNCH AHS
587	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	437.14	AHS BFK
588	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,242.34	AHS BFK
589	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	724.75	AHS BFK
590	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	571.16	AHS BFK
591	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,063.51	AHS BFK
592	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,345.65	AHS BFK
593	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	280.78	AHS ala carte
594	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	87.20	AHS A LA CARTE
595	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	221.08	AHS A LA CARTE
596	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	397.47	AHS A LA CARTE
597	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	316.94	AHS A LA CARTE
598	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	56.00	CHS A LA CARTE
599	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	165.82	CHS A LA CARTE
600	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	2,828.64	CHS lunch
601	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,456.95	CHS lunch
602	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	30.95	CHS lunch
603	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	3,787.35	CHS lunch
604	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	2,319.30	CHS lunch
605	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	2,254.83	CHS lunch
606	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	873.19	CHS bfk
607	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	604.03	CHS bfk
608	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	969.92	CHS bfk
609	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	681.17	CHS bfk
610	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,016.75	CHS bfk
611	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	366.03	PMS BFK
612	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	222.84	PMS BFK
613	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	534.30	PMS BFK
614	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	773.34	PMS BFK
615	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,911.42	PMS lunch
616	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	355.20	PMS lunch
617	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	674.74	PMS lunch
618	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	30.95	PMS lunch
619	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,946.49	PMS lunch
620	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	676.11	PMS lunch
621	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,204.60	PMS lunch
622	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,936.01	FAIR CRYSTAL LUNCH
623	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	13.54	FAIR CRYSTAL LUNCH
624	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	2,152.31	FAIR CRYSTAL LUNCH
625	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	159.30	FAIR CRYSTAL LUNCH
626	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	2,242.52	FAIR CRYSTAL LUNCH
627	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	71.28	FAIR CRYSTAL LUNCH
628	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	30.95	FAIR CRYSTAL LUNCH
629	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	582.78	FAIR CRYSTAL BFK
630	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	273.83	FAIR CRYSTAL BFK
631	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	479.38	FAIR CRYSTAL BFK

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
632	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	572.41	RMS BFK
633	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	676.83	RMS BFK
634	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	445.38	RMS BFK
635	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	655.10	RMS BFK
636	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	457.15	RMS BFK
637	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,367.69	RMS lunch
638	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	390.13	RMS lunch
639	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	938.25	RMS lunch
640	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,322.09	RMS lunch
641	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,840.97	RMS lunch
642	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	30.95	RMS lunch
643	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	18.45	RMS lunch
644	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	201.57	RMS lunch
645	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,034.54	RMS lunch
646	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	-10.27	RMS lunch
647	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,881.12	SMS LUNCH
648	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	693.64	SMS LUNCH
649	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	43.45	SMS LUNCH
650	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	624.15	SMS LUNCH
651	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,668.95	SMS LUNCH
652	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,532.04	SMS LUNCH
653	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	404.79	SMS BFK
654	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	308.45	SMS BFK
655	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	174.71	SMS BFK
656	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	513.34	SMS BFK
657	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	272.49	SMS BFK
658	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	676.43	FOE BFK
659	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,035.23	FOE BFK
660	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,886.90	FOE LUNCH
661	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	25.00	FOE LUNCH
662	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	519.84	FOE LUNCH
663	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	2,044.42	FOE LUNCH
664	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	126.36	FOE FFVP
665	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	569.16	LKE BFK
666	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	488.43	LKE BFK
667	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	617.35	LKE BFK
668	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,212.65	LKE LUNCH
669	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	12.50	LKE LUNCH
670	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,839.21	LKE LUNCH
671	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,894.51	LKE LUNCH
672	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,941.07	MLE LUNCH
673	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	25.00	MLE LUNCH
674	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	2,644.51	MLE LUNCH
675	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	19.14	MLE LUNCH
676	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	764.48	MLE BFK
677	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,194.28	MLE BFK
678	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	31.59	MLE FFVP
679	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	189.54	NEILL FFVP
680	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	245.51	NEILL LUNCH
681	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	30.95	NEILL LUNCH
682	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,316.02	NEILL LUNCH
683	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	254.62	NEILL LUNCH
684	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	2,042.66	NEILL LUNCH
685	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	638.00	NEILL BFK
686	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	874.25	NEILL BFK
687	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	-18.15	NEILL BFK
688	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	29.48	NOBLE BFK
689	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	381.79	NOBLE BFK
690	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	450.12	NOBLE BFK
691	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	622.31	NOBLE BFK
692	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	18.75	NOBLE LUNCH
693	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,105.20	NOBLE LUNCH
694	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,717.94	NOBLE LUNCH
695	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	38.56	NOBLE LUNCH
696	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	260.39	NOBLE LUNCH
697	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	47.24	NOBLE LUNCH
698	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	266.33	NOBLE LUNCH
699	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	623.20	NOBLE LUNCH
700	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	12.20	NOBLE LUNCH
701	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	-11.28	NOBLE LUNCH
702	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	24.70	NPE LUNCH
703	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,304.34	NPE LUNCH
704	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	2,047.28	NPE LUNCH
705	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	625.49	NPE BFK
706	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	899.68	NPE BFK
707	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	906.13	FPLE BFK
708	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	854.25	FPLE BFK
709	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	2,001.16	FPLE LUNCH
710	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	18.45	FPLE LUNCH
711	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,841.65	FPLE LUNCH
712	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,123.93	RSI LUNCH
713	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,678.49	RSI LUNCH
714	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	43.45	RSI LUNCH
715	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	2,511.68	RSI LUNCH
716	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,254.77	RSI LUNCH
717	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	827.75	RSI LUNCH
718	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	458.61	RSI BFK
719	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	585.29	RSI BFK
720	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	651.90	RSI BFK
721	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	726.81	RSI BFK

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
722	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	210.26	RSI BFK
723	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	748.39	SEA BFK
724	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	616.67	SEA BFK
725	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	723.39	SEA BFK
726	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,387.44	SEA LUNCH
727	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	25.00	SEA LUNCH
728	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	12.20	SEA LUNCH
729	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,278.39	SEA LUNCH
730	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,799.92	SEA LUNCH
731	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,766.77	SOE LUNCH
732	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	2,082.98	SOE LUNCH
733	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	527.93	SOE BFK
734	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	716.20	SOE BFK
735	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	563.24	ZLE BFK
736	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	487.87	ZLE BFK
737	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	430.14	ZLE BFK
738	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,659.76	ZLE lunch
739	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	30.95	ZLE lunch
740	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,412.37	ZLE lunch
741	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	1,295.95	ZLE lunch
742	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	52.26	ZLE adventure club
743	849709	R	5/9/2025	UPPER LAKES FOODS, INC.	204.97	ZLE adventure club
744	202400560	W	5/9/2025	FEEDPAY	96.44	APRIL 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
745	202400560	W	5/9/2025	FEEDPAY	1.49	APRIL 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
746	202400560	W	5/9/2025	FEEDPAY	52.50	APRIL 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
747	202400560	W	5/9/2025	FEEDPAY	3.35	APRIL 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
748	202400560	W	5/9/2025	FEEDPAY	73.35	APRIL 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
749	202400560	W	5/9/2025	FEEDPAY	1,108.87	APRIL 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
750	202400560	W	5/9/2025	FEEDPAY	485.80	APRIL 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
751	202400560	W	5/9/2025	FEEDPAY	63.30	APRIL 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
752	202400560	W	5/9/2025	FEEDPAY	65.16	APRIL 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
753	202400560	W	5/9/2025	FEEDPAY	124.74	APRIL 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
754	202400582	W	5/12/2025	WELLS FARGO BROKERAGE SERV LLC	383.55	CLIENT ANALYSIS SERVICE CHARGE
755	202400577	W	5/13/2025	AMERIFLEX	4,684.40	MAY 2025 ADMINISTRATIVE FEES
756	242500877	A	5/14/2025	ALLSTREAM	7,201.06	ZAYO GROUP, LLC/ALLSTREAM - PHONE BILL
757	849574	V	5/16/2025	ISD#011 ANDOVER HIGH SCHOOL	-235.00	JV BOYS GOLF GREEN FEE - 4/14/2025
758	849574	V	5/16/2025	ISD#011 ANDOVER HIGH SCHOOL	-235.00	JV BOYS GOLF GREEN FEE - 4/22/2025
759	849574	V	5/16/2025	ISD#011 ANDOVER HIGH SCHOOL	-220.00	JV BOYS GOLF GREEN FEE - 4/22/2025
760	849574	V	5/16/2025	ISD#011 ANDOVER HIGH SCHOOL	-235.00	JV BOYS GOLF GREEN FEE - 4/23/2025
761	849574	V	5/16/2025	ISD#011 ANDOVER HIGH SCHOOL	-235.00	JV BOYS GOLF GREEN FEE - 4/28/2025
762	849574	V	5/16/2025	ISD#011 ANDOVER HIGH SCHOOL	-235.00	JV BOYS GOLF GREEN FEE - 5/6/2025
763	849574	V	5/16/2025	ISD#011 ANDOVER HIGH SCHOOL	-235.00	JV BOYS GOLF GREEN FEE - 5/7/2025
764	849576	V	5/16/2025	ISD#276 MINNETONKA HIGH SCHOO	-1,100.00	HUG HOME VISITING WITH ISD #276 DURING MARCH 2025
765	849710	R	5/16/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	233.76	CLC/RTC- CURRENT GAS CHARGES AND LATE FEE
766	849710	R	5/16/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	323.13	CLC/RTC- CURRENT GAS CHARGES AND LATE FEE
767	849710	R	5/16/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	162.20	CLC/RTC- CURRENT GAS CHARGES AND LATE FEE
768	849710	R	5/16/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	126.18	CLC/RTC- CURRENT GAS CHARGES AND LATE FEE
769	849711	R	5/16/2025	CITY OF CRYSTAL - ACCOUNTS RECEIVABLE	5,014.89	FOR- STATE TESTING FEE, WELL SURCHARGE, WATER CONSUMPTION,
770	849714	R	5/16/2025	CITY OF NEW HOPE	1,868.66	CHS- WATER/SEWER/DRAINAGE/LIGHTS
771	849714	R	5/16/2025	CITY OF NEW HOPE	69.83	CHS- ADJACENT LOT- WATER/DRAINAGE/STREET LIGHTS
772	849714	R	5/16/2025	CITY OF NEW HOPE	1,230.30	SON- WATER/SEWER/DRAINAGE/STREET LIGHTS
773	849714	R	5/16/2025	CITY OF NEW HOPE	1,211.61	NHLC- WATER/SEWER/DRAINAGE/STREET LIGHTS
774	849714	R	5/16/2025	CITY OF NEW HOPE	1,665.27	RSI- WATER/SEWER/DRAINAGE/STREET LIGHTS
775	849714	R	5/16/2025	CITY OF NEW HOPE	1,357.66	MLE- WATER/SEWER/DRAINAGE/STREET LIGHTS
776	849714	R	5/16/2025	CITY OF NEW HOPE	996.91	ESC- WATER/SEWER/DRAINAGE/STREET LIGHTS
777	849714	R	5/16/2025	CITY OF NEW HOPE	892.13	BUS GAR- WATER/SEWER/DRAINAGE/STREET LIGHTS
778	849716	R	5/16/2025	CITY OF PLYMOUTH	231.11	AHS- WATER BASE FEE, WATER METER DEMAND FEE 3"
779	849716	R	5/16/2025	CITY OF PLYMOUTH	3,431.88	AHS- WATER, WATER METER DEMAND FEE 4", SEWER
780	849716	R	5/16/2025	CITY OF PLYMOUTH	2,327.66	PMS WATER, WATER METER DEMAND FEE 4", SEWER
781	849716	R	5/16/2025	CITY OF PLYMOUTH	963.03	ZLE- WATER, WATER METER DEMAND FEE 3", SEWER
782	849716	R	5/16/2025	CITY OF PLYMOUTH	776.52	PLE- WATER, WATER METER DEMAND FEE 3", SEWER
783	849717	R	5/16/2025	EDUCATION MINNESOTA	59.00	Payroll accrual
784	849718	R	5/16/2025	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
785	849719	R	5/16/2025	GREATER TWIN CITIES UNITED WAY	353.50	Payroll accrual
786	849719	R	5/16/2025	GREATER TWIN CITIES UNITED WAY	5.00	Payroll accrual
787	849719	R	5/16/2025	GREATER TWIN CITIES UNITED WAY	37.50	Payroll accrual
788	849720	R	5/16/2025	MN CHILD SUPPORT PAYMENT CTR	7,480.28	Payroll accrual
789	849720	R	5/16/2025	MN CHILD SUPPORT PAYMENT CTR	296.81	Payroll accrual
790	849721	R	5/16/2025	SCHOOL SERVICE EMPLOYEES	23.55	Payroll accrual
791	849721	R	5/16/2025	SCHOOL SERVICE EMPLOYEES	24.45	Payroll accrual
792	849722	R	5/16/2025	STENGER & STENGER, P.C.	452.32	Payroll accrual
793	849723	R	5/16/2025	STEWART, ZLIMEN & JUNGERS, LTD.	332.90	Payroll accrual
794	849724	R	5/16/2025	TRUST POINT INC.	68.76	Payroll accrual
795	849724	R	5/16/2025	TRUST POINT INC.	-68.76	Payroll accrual
796	849724	R	5/16/2025	TRUST POINT INC.	68.76	Payroll accrual
797	849724	R	5/16/2025	TRUST POINT INC.	29,904.12	Payroll accrual
798	849724	R	5/16/2025	TRUST POINT INC.	1,287.41	Payroll accrual
799	849724	R	5/16/2025	TRUST POINT INC.	2,379.43	Payroll accrual
800	849724	R	5/16/2025	TRUST POINT INC.	0.00	Payroll accrual
801	849724	R	5/16/2025	TRUST POINT INC.	42.32	Payroll accrual
802	849725	R	5/16/2025	SCHOOL SERVICE EMPLOYEES	20.17	Payroll accrual
803	849725	R	5/16/2025	SCHOOL SERVICE EMPLOYEES	1,314.29	Payroll accrual
804	849725	R	5/16/2025	SCHOOL SERVICE EMPLOYEES	432.24	Payroll accrual
805	849725	R	5/16/2025	SCHOOL SERVICE EMPLOYEES	688.84	Payroll accrual
806	849725	R	5/16/2025	SCHOOL SERVICE EMPLOYEES	1,724.01	Payroll accrual
807	202400522	W	5/16/2025	COMMISSIONER OF REVENUE REF #	96.03	Payroll accrual
808	202400523	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	105.60	Payroll accrual
809	202400523	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	120.69	Payroll accrual
810	202400523	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	28.23	Payroll accrual
811	202400523	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	120.69	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
812	202400523	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	28.23	Payroll accrual
813	202400524	W	5/16/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	92.31	Payroll accrual
814	202400524	W	5/16/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	106.51	Payroll accrual
815	202400529	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	-105.60	Payroll accrual
816	202400529	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	23.89	Payroll accrual
817	202400529	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	5.59	Payroll accrual
818	202400529	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	23.89	Payroll accrual
819	202400529	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	5.59	Payroll accrual
820	202400530	W	5/16/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	25.05	Payroll accrual
821	202400530	W	5/16/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	28.91	Payroll accrual
822	202400538	W	5/16/2025	COMMISSIONER OF REVENUE REF #	-96.03	Payroll accrual
823	202400539	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	-120.69	Payroll accrual
824	202400539	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	-28.23	Payroll accrual
825	202400539	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	-120.69	Payroll accrual
826	202400539	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	-28.23	Payroll accrual
827	202400540	W	5/16/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-92.31	Payroll accrual
828	202400540	W	5/16/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-106.51	Payroll accrual
829	202400541	W	5/16/2025	COMMISSIONER OF REVENUE REF #	96.03	Payroll accrual
830	202400542	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	105.60	Payroll accrual
831	202400542	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	120.69	Payroll accrual
832	202400542	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	28.23	Payroll accrual
833	202400542	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	120.69	Payroll accrual
834	202400542	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	28.23	Payroll accrual
835	202400543	W	5/16/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	92.31	Payroll accrual
836	202400543	W	5/16/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	106.51	Payroll accrual
837	202400548	W	5/16/2025	COMMISSIONER OF REVENUE REF #	201,538.55	Payroll accrual
838	202400548	W	5/16/2025	COMMISSIONER OF REVENUE REF #	3,567.97	Payroll accrual
839	202400548	W	5/16/2025	COMMISSIONER OF REVENUE REF #	11,122.98	Payroll accrual
840	202400548	W	5/16/2025	COMMISSIONER OF REVENUE REF #	595.59	Payroll accrual
841	202400548	W	5/16/2025	COMMISSIONER OF REVENUE REF #	686.68	Payroll accrual
842	202400548	W	5/16/2025	COMMISSIONER OF REVENUE REF #	4,069.60	Payroll accrual
843	202400548	W	5/16/2025	COMMISSIONER OF REVENUE REF #	105.00	Payroll accrual
844	202400548	W	5/16/2025	COMMISSIONER OF REVENUE REF #	139.90	Payroll accrual
845	202400549	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	23,571.12	Payroll accrual
846	202400549	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	129.23	Payroll accrual
847	202400549	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	868.60	Payroll accrual
848	202400549	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	413,636.14	Payroll accrual
849	202400549	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	5,498.32	Payroll accrual
850	202400549	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	19,930.57	Payroll accrual
851	202400549	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	1,306.12	Payroll accrual
852	202400549	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	1,416.19	Payroll accrual
853	202400549	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	301,895.07	Payroll accrual
854	202400549	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	7,989.40	Payroll accrual
855	202400549	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	19,363.59	Payroll accrual
856	202400549	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	702.22	Payroll accrual
857	202400549	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	950.08	Payroll accrual
858	202400549	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	70,604.58	Payroll accrual
859	202400549	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	1,868.49	Payroll accrual
860	202400549	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	4,528.59	Payroll accrual
861	202400549	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	164.23	Payroll accrual
862	202400549	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	222.21	Payroll accrual
863	202400549	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	301,895.07	Payroll accrual
864	202400549	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	7,989.40	Payroll accrual
865	202400549	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	19,363.59	Payroll accrual
866	202400549	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	702.22	Payroll accrual
867	202400549	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	950.08	Payroll accrual
868	202400549	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	70,604.58	Payroll accrual
869	202400549	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	1,868.49	Payroll accrual
870	202400549	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	4,528.59	Payroll accrual
871	202400549	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	164.23	Payroll accrual
872	202400549	W	5/16/2025	INTERNAL REVENUE SERVICE REF #	222.21	Payroll accrual
873	202400550	W	5/16/2025	MN DEPARTMENT OF REVENUE	1,332.36	Payroll accrual
874	202400550	W	5/16/2025	MN DEPARTMENT OF REVENUE	430.46	Payroll accrual
875	202400551	W	5/16/2025	MN TEACHERS RETIREMENT ASSOC	138.83	Payroll accrual
876	202400551	W	5/16/2025	MN TEACHERS RETIREMENT ASSOC	48.48	Payroll accrual
877	202400551	W	5/16/2025	MN TEACHERS RETIREMENT ASSOC	276,205.80	Payroll accrual
878	202400551	W	5/16/2025	MN TEACHERS RETIREMENT ASSOC	6,944.16	Payroll accrual
879	202400551	W	5/16/2025	MN TEACHERS RETIREMENT ASSOC	156.75	Payroll accrual
880	202400551	W	5/16/2025	MN TEACHERS RETIREMENT ASSOC	54.74	Payroll accrual
881	202400551	W	5/16/2025	MN TEACHERS RETIREMENT ASSOC	311,845.32	Payroll accrual
882	202400551	W	5/16/2025	MN TEACHERS RETIREMENT ASSOC	7,840.24	Payroll accrual
883	202400552	W	5/16/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
884	202400552	W	5/16/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
885	202400552	W	5/16/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
886	202400552	W	5/16/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	71,589.17	Payroll accrual
887	202400552	W	5/16/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,000.40	Payroll accrual
888	202400552	W	5/16/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	13,351.22	Payroll accrual
889	202400552	W	5/16/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	710.24	Payroll accrual
890	202400552	W	5/16/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,055.57	Payroll accrual
891	202400552	W	5/16/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
892	202400552	W	5/16/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
893	202400552	W	5/16/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
894	202400552	W	5/16/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	82,602.76	Payroll accrual
895	202400552	W	5/16/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	9,231.28	Payroll accrual
896	202400552	W	5/16/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	15,405.29	Payroll accrual
897	202400552	W	5/16/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	819.50	Payroll accrual
898	202400552	W	5/16/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,217.97	Payroll accrual
899	202400553	W	5/16/2025	AVIBEN	12,226.51	Payroll accrual
900	202400553	W	5/16/2025	AVIBEN	174.47	Payroll accrual
901	202400553	W	5/16/2025	AVIBEN	310.29	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
902	202400553	W	5/16/2025	AVIBEN	200.00	Payroll accrual
903	202400553	W	5/16/2025	AVIBEN	3,013.12	Payroll accrual
904	202400553	W	5/16/2025	AVIBEN	12,244.81	Payroll accrual
905	202400553	W	5/16/2025	AVIBEN	445.67	Payroll accrual
906	202400553	W	5/16/2025	AVIBEN	3,906.80	Payroll accrual
907	202400553	W	5/16/2025	AVIBEN	90.00	Payroll accrual
908	202400553	W	5/16/2025	AVIBEN	228.00	Payroll accrual
909	202400553	W	5/16/2025	AVIBEN	6,546.46	Payroll accrual
910	202400553	W	5/16/2025	AVIBEN	77.50	Payroll accrual
911	202400553	W	5/16/2025	AVIBEN	2,850.67	Payroll accrual
912	202400553	W	5/16/2025	AVIBEN	26,843.15	Payroll accrual
913	202400553	W	5/16/2025	AVIBEN	1,130.07	Payroll accrual
914	202400553	W	5/16/2025	AVIBEN	1,813.87	Payroll accrual
915	202400553	W	5/16/2025	AVIBEN	150.00	Payroll accrual
916	202400553	W	5/16/2025	AVIBEN	3,956.39	Payroll accrual
917	202400553	W	5/16/2025	AVIBEN	50.00	Payroll accrual
918	202400553	W	5/16/2025	AVIBEN	10,105.09	Payroll accrual
919	202400553	W	5/16/2025	AVIBEN	225.00	Payroll accrual
920	202400553	W	5/16/2025	AVIBEN	50.00	Payroll accrual
921	202400553	W	5/16/2025	AVIBEN	50.00	Payroll accrual
922	202400553	W	5/16/2025	AVIBEN	2,110.64	Payroll accrual
923	202400553	W	5/16/2025	AVIBEN	150.00	Payroll accrual
924	202400553	W	5/16/2025	AVIBEN	9,683.85	Payroll accrual
925	202400553	W	5/16/2025	AVIBEN	50.00	Payroll accrual
926	202400553	W	5/16/2025	AVIBEN	95.00	Payroll accrual
927	202400553	W	5/16/2025	AVIBEN	3,752.44	Payroll accrual
928	202400553	W	5/16/2025	AVIBEN	165.00	Payroll accrual
929	202400553	W	5/16/2025	AVIBEN	525.00	Payroll accrual
930	202400553	W	5/16/2025	AVIBEN	2,520.65	Payroll accrual
931	202400553	W	5/16/2025	AVIBEN	16,558.18	Payroll accrual
932	202400553	W	5/16/2025	AVIBEN	28.95	Payroll accrual
933	202400553	W	5/16/2025	AVIBEN	355.00	Payroll accrual
934	202400553	W	5/16/2025	AVIBEN	100.00	Payroll accrual
935	202400553	W	5/16/2025	AVIBEN	6,950.54	Payroll accrual
936	202400553	W	5/16/2025	AVIBEN	679.18	Payroll accrual
937	202400553	W	5/16/2025	AVIBEN	958.00	Payroll accrual
938	202400553	W	5/16/2025	AVIBEN	75.00	Payroll accrual
939	202400553	W	5/16/2025	AVIBEN	1,611.25	Payroll accrual
940	202400553	W	5/16/2025	AVIBEN	12,444.35	Payroll accrual
941	202400553	W	5/16/2025	AVIBEN	593.92	Payroll accrual
942	202400553	W	5/16/2025	AVIBEN	1,430.00	Payroll accrual
943	202400553	W	5/16/2025	AVIBEN	220.00	Payroll accrual
944	202400553	W	5/16/2025	AVIBEN	8,866.40	Payroll accrual
945	202400553	W	5/16/2025	AVIBEN	500.00	Payroll accrual
946	202400553	W	5/16/2025	AVIBEN	2,989.33	Payroll accrual
947	202400553	W	5/16/2025	AVIBEN	108.95	Payroll accrual
948	202400553	W	5/16/2025	AVIBEN	121.74	Payroll accrual
949	202400553	W	5/16/2025	AVIBEN	72.92	Payroll accrual
950	202400553	W	5/16/2025	AVIBEN	4,950.89	Payroll accrual
951	202400553	W	5/16/2025	AVIBEN	78.96	Payroll accrual
952	202400553	W	5/16/2025	AVIBEN	247.62	Payroll accrual
953	202400553	W	5/16/2025	AVIBEN	2,344.01	Payroll accrual
954	202400553	W	5/16/2025	AVIBEN	50.01	Payroll accrual
955	202400553	W	5/16/2025	AVIBEN	4,324.63	Payroll accrual
956	202400553	W	5/16/2025	AVIBEN	125.34	Payroll accrual
957	202400553	W	5/16/2025	AVIBEN	454.43	Payroll accrual
958	202400553	W	5/16/2025	AVIBEN	27.09	Payroll accrual
959	202400553	W	5/16/2025	AVIBEN	788.03	Payroll accrual
960	202400553	W	5/16/2025	AVIBEN	25.00	Payroll accrual
961	202400553	W	5/16/2025	AVIBEN	33.34	Payroll accrual
962	202400553	W	5/16/2025	AVIBEN	27.09	Payroll accrual
963	202400553	W	5/16/2025	AVIBEN	2,894.80	Payroll accrual
964	202400553	W	5/16/2025	AVIBEN	110.92	Payroll accrual
965	202400553	W	5/16/2025	AVIBEN	77.52	Payroll accrual
966	202400553	W	5/16/2025	AVIBEN	793.65	Payroll accrual
967	202400553	W	5/16/2025	AVIBEN	2,428.95	Payroll accrual
968	202400553	W	5/16/2025	AVIBEN	28.95	Payroll accrual
969	202400553	W	5/16/2025	AVIBEN	69.20	Payroll accrual
970	202400553	W	5/16/2025	AVIBEN	27.09	Payroll accrual
971	202400553	W	5/16/2025	AVIBEN	2,227.53	Payroll accrual
972	202400553	W	5/16/2025	AVIBEN	272.77	Payroll accrual
973	202400553	W	5/16/2025	AVIBEN	72.92	Payroll accrual
974	202400553	W	5/16/2025	AVIBEN	27.09	Payroll accrual
975	202400553	W	5/16/2025	AVIBEN	454.54	Payroll accrual
976	202400553	W	5/16/2025	AVIBEN	2,573.27	Payroll accrual
977	202400553	W	5/16/2025	AVIBEN	380.01	Payroll accrual
978	202400553	W	5/16/2025	AVIBEN	2,343.63	Payroll accrual
979	202400553	W	5/16/2025	AVIBEN	41.67	Payroll accrual
980	202400554	W	5/16/2025	ISD#281: FLEX BENEFITS	9,186.51	Payroll accrual
981	202400554	W	5/16/2025	ISD#281: FLEX BENEFITS	225.00	Payroll accrual
982	202400554	W	5/16/2025	ISD#281: FLEX BENEFITS	192.31	Payroll accrual
983	202400554	W	5/16/2025	ISD#281: FLEX BENEFITS	11,990.74	Payroll accrual
984	202400554	W	5/16/2025	ISD#281: FLEX BENEFITS	54.18	Payroll accrual
985	202400554	W	5/16/2025	ISD#281: FLEX BENEFITS	579.70	Payroll accrual
986	202400554	W	5/16/2025	ISD#281: FLEX BENEFITS	5.77	Payroll accrual
987	202400554	W	5/16/2025	ISD#281: FLEX BENEFITS	1,175.86	Payroll accrual
988	202400554	W	5/16/2025	ISD#281: FLEX BENEFITS	5.27	Payroll accrual
989	202400554	W	5/16/2025	ISD#281: FLEX BENEFITS	37.58	Payroll accrual
990	202400555	W	5/16/2025	AMERIFLEX	36,232.33	Payroll accrual
991	202400555	W	5/16/2025	AMERIFLEX	388.55	Payroll accrual

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992	202400555	W	5/16/2025	AMERIFLEX	1,871.23	Payroll accrual
993	202400555	W	5/16/2025	AMERIFLEX	284.63	Payroll accrual
994	202400555	W	5/16/2025	AMERIFLEX	547.78	Payroll accrual
995	202400555	W	5/16/2025	AMERIFLEX	12,427.22	Payroll accrual
996	202400555	W	5/16/2025	AMERIFLEX	224.62	Payroll accrual
997	202400555	W	5/16/2025	AMERIFLEX	871.33	Payroll accrual
998	202400555	W	5/16/2025	AMERIFLEX	42.32	Payroll accrual
999	202400555	W	5/16/2025	AMERIFLEX	67.44	Payroll accrual
1000	202400557	W	5/16/2025	IS D # 281 - PAYROLL ACCT	1,481.43	NET PAY ADJUSTMENTS
1001	202400557	W	5/16/2025	IS D # 281 - PAYROLL ACCT	330.87	NET PAY ADJUSTMENTS
1002	202400557	W	5/16/2025	IS D # 281 - PAYROLL ACCT	3,277,254.81	NET PAY
1003	202400557	W	5/16/2025	IS D # 281 - PAYROLL ACCT	97,735.81	NET PAY
1004	202400557	W	5/16/2025	IS D # 281 - PAYROLL ACCT	228,328.21	NET PAY
1005	202400557	W	5/16/2025	IS D # 281 - PAYROLL ACCT	6,612.76	NET PAY
1006	202400557	W	5/16/2025	IS D # 281 - PAYROLL ACCT	10,450.84	NET PAY
1007	242500878	A	5/16/2025	AFSCME COUNCIL 5	1,493.53	Payroll accrual
1008	242500878	A	5/16/2025	AFSCME COUNCIL 5	47.83	Payroll accrual
1009	242500878	A	5/16/2025	AFSCME COUNCIL 5	166.24	Payroll accrual
1010	242500879	A	5/16/2025	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	403.83	Payroll accrual
1011	242500880	A	5/16/2025	SEVEN DREAMS FOUNDATION	649.50	Payroll accrual
1012	242500880	A	5/16/2025	SEVEN DREAMS FOUNDATION	45.50	Payroll accrual
1013	242500881	A	5/16/2025	ROBB FEDERATION OF TEACHERS	4,559.67	Payroll accrual
1014	242500881	A	5/16/2025	ROBB FEDERATION OF TEACHERS	204.68	Payroll accrual
1015	242500881	A	5/16/2025	ROBB FEDERATION OF TEACHERS	1,155.10	Payroll accrual
1016	242500881	A	5/16/2025	ROBB FEDERATION OF TEACHERS	29.27	Payroll accrual
1017	242500881	A	5/16/2025	ROBB FEDERATION OF TEACHERS	41,667.07	Payroll accrual
1018	242500881	A	5/16/2025	ROBB FEDERATION OF TEACHERS	873.57	Payroll accrual
1019	242500882	A	5/16/2025	ANTONSON, HEATHER	34.98	UNIFORM REIMBURSEMENT: PANTS
1020	242500884	A	5/16/2025	CHRISTENSEN, KARI	19.16	COBORNS- BUTTERBALLS- IB BREAKFAST
1021	242500884	A	5/16/2025	CHRISTENSEN, KARI	38.45	COSTCO- MUFFINS & WHIP CREAM- IB BREAKFAST
1022	242500884	A	5/16/2025	CHRISTENSEN, KARI	7.16	WALMART- PLASTIC SILVERWARE- IB BREAKFAST
1023	242500884	A	5/16/2025	CHRISTENSEN, KARI	70.58	WALMART- YOGURT-STRAWBERRYS-MUFFINS, CHOCOLATE- IB
1024	242500884	A	5/16/2025	CHRISTENSEN, KARI	102.29	WALMART- BAGELS- JUICE- AP BREAKFAST
1025	242500884	A	5/16/2025	CHRISTENSEN, KARI	1.25	DOLLAR TREE- LUNCH BAGS
1026	242500885	A	5/16/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	6,489.60	APRIL TYPE III PARA SPED 4/16/25-4/30/25, APRIL TYPE III
1027	242500885	A	5/16/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	73,472.37	APRIL TYPE III PARA SPED 4/16/25-4/30/25, APRIL TYPE III
1028	242500885	A	5/16/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	3,601.36	APRIL TYPE III PARA SPED 4/16/25-4/30/25, APRIL TYPE III
1029	242500885	A	5/16/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	144,948.40	APRIL TYPE III PARA SPED 4/16/25-4/30/25, APRIL TYPE III
1030	242500886	A	5/16/2025	Collins, Asia	149.99	UNIFORM REIMBURSEMENT: SHOES
1031	242500887	A	5/16/2025	Cook, Chelsey	14.99	MISSING HALF OF UNIFORM REIMBURSEMENT ON CHECK #242500842
1032	242500888	A	5/16/2025	DIA, MADELEINE	56.28	MILEAGE REIMBURSEMENT: 4/9/2025 - 5/7/2025
1033	242500889	A	5/16/2025	DoBrava, Kristen	52.36	MILEAGE REIMBURSEMENT: 4/7/2025 - 4/30/2025
1034	242500889	A	5/16/2025	DoBrava, Kristen	58.24	MILEAGE REIMBURSEMENT: 4/7/2025 - 4/30/2025
1035	242500890	A	5/16/2025	Dreyer, Jessica	110.00	NCSP CREDENTIAL
1036	242500891	A	5/16/2025	Elliott, Gina	27.30	MILEAGE REIMBURSEMENT: 4/7/2025 - 4/29/2025
1037	242500891	A	5/16/2025	Elliott, Gina	92.68	MILEAGE REIMBURSEMENT: 4/15/2025 - 4/30/2025
1038	242500892	A	5/16/2025	Folde, Lauren	55.23	MILEAGE REIMBURSEMENT: 4/7/2025 - 4/30/2025
1039	242500893	A	5/16/2025	Fox, Meghan	142.00	UNIFORM REIMBURSEMENT
1040	242500894	A	5/16/2025	GENETTI, CARLEEN	59.98	UNIFORM REIMBURSEMENT: PANTS
1041	242500894	A	5/16/2025	GENETTI, CARLEEN	35.00	UNIFORM REIMBURSEMENT: PANTS
1042	242500895	A	5/16/2025	Guzman Martinez, Alicia	84.99	UNIFORM REIMBURSEMENT: SHOES
1043	242500896	A	5/16/2025	HARLOFF, CINDY	23.80	MILEAGE REIMBURSEMENT: 5/9/2025
1044	242500897	A	5/16/2025	Heimdal, Mariel	511.00	ASHA CERTIFICATE REIMBURSEMENT
1045	242500897	A	5/16/2025	Heimdal, Mariel	250.00	ASHA CERTIFICATE REIMBURSEMENT
1046	242500898	A	5/16/2025	Hoheisel, Kristen	4.34	MILEAGE REIMBURSEMENT: 4/17/2025 - 4/30/2025
1047	242500899	A	5/16/2025	LABANDZ, STEPHENIE	117.95	MILEAGE REIMBURSEMENT: 4/7/2025 - 4/30/2025
1048	242500900	A	5/16/2025	LANNING, SHELBY	54.99	UNIFORM REIMBURSEMENT: SHOES
1049	242500901	A	5/16/2025	Little, Claire	20.09	MILEAGE REIMBURSEMENT: 4/8/2025 - 4/30/2025
1050	242500902	A	5/16/2025	MALIK, MARK	71.98	UNIFORM REIMBURSEMENT: PANTS
1051	242500903	A	5/16/2025	MEYER, JODIE	47.58	COSTCO- IB/AP TESTING BREAKFAST
1052	242500904	A	5/16/2025	Nourie, Jill	47.98	UNIFORM REIMBURSEMENT: PANTS
1053	242500904	A	5/16/2025	Nourie, Jill	59.97	UNIFORM REIMBURSEMENT: PANTS
1054	242500905	A	5/16/2025	PARKER, ERIN	109.20	MILEAGE REIMBURSEMENT: 5/2/2025
1055	242500905	A	5/16/2025	PARKER, ERIN	19.60	MILEAGE REIMBURSEMENT: 5/6/2025
1056	242500906	A	5/16/2025	Perez Aragon, Delia	32.99	UNIFORM REIMBURSEMENT: PANTS
1057	242500907	A	5/16/2025	PETERSON, PAUL	210.00	NCSP CREDENTIAL REIMBURSEMENT
1058	242500908	A	5/16/2025	Pier, Alissa	119.56	MILEAGE REIMBURSEMENT: 1/9/2025 - 3/18/2025
1059	242500908	A	5/16/2025	Pier, Alissa	50.54	MILEAGE REIMBURSEMENT: 2/19/2025 - 3/4/2025
1060	242500908	A	5/16/2025	Pier, Alissa	55.44	MILEAGE REIMBURSEMENT: 3/19/2025 - 4/30/2025
1061	242500909	A	5/16/2025	PRESTON, HEATHER	69.77	UNIFORM REIMBURSEMENT: PANTS
1062	242500910	A	5/16/2025	ROSS, DAWN	154.00	UNIFORM REIMBURSEMENT: PANTS
1063	242500911	A	5/16/2025	Senchuk, Chloe	78.66	MCA SUPPLIES AND SNACKS
1064	242500912	A	5/16/2025	Siegel, Rachel	38.08	MILEAGE REIMBURSEMENT: 3/3/2025 - 3/27/2025
1065	242500913	A	5/16/2025	Sullivan, RACHAEL	22.00	UNIFORM REIMBURSEMENT: PANTS
1066	242500913	A	5/16/2025	Sullivan, RACHAEL	120.00	UNIFORM REIMBURSEMENT: SHOES
1067	242500914	A	5/16/2025	Thao, Mai Vang	225.00	ASHA CERTIFICATE REIMBURSEMENT
1068	242500914	A	5/16/2025	Thao, Mai Vang	250.00	ASHA CERTIFICATE REIMBURSEMENT
1069	242500915	A	5/16/2025	VERA GARCIA, MARISOL	130.00	UNIFORM REIMBURSEMENT: PANTS
1070	242500916	A	5/16/2025	VOLKERT, PAUL	39.99	UNIFORM REIMBURSEMENT: PANTS
1071	242500916	A	5/16/2025	VOLKERT, PAUL	39.99	UNIFORM REIMBURSEMENT: PANTS
1072	242500917	A	5/16/2025	Weidenbach, Rebecca	130.00	UNIFORM REIMBURSEMENT: SHOES
1073	242500918	A	5/16/2025	YU, MARY	342.20	MN BOARD OF SOCIAL WORK LICENSE
1074	242500919	A	5/16/2025	ZEGAR, NICOLE	59.52	CRAFT SUPPLIES- FOAM, STICKERS, WATERCOLORS, CONSTRUCTION
1075	242500920	A	5/16/2025	Zeihen, Lucy	56.28	MILEAGE REIMBURSEMENT: 4/7/2025 - 4/30/2025
1076	850017	R	5/19/2025	ISD#11 ANDOVER HIGH SCHOOL	235.00	JV BOYS GOLF GREEN FEE
1077	850018	R	5/19/2025	MINNETONKA AREA SCHOOLS ECFE	1,100.00	HUG HOME VISITING WITH ISD #276 DURING MARCH 2025
1078	202400562	W	5/20/2025	MN DEPARTMENT OF REVENUE	139.13	APRIL 2025 SALES TAX
1079	202400562	W	5/20/2025	MN DEPARTMENT OF REVENUE	-52.13	APRIL 2025 SALES TAX
1080	202400573	W	5/20/2025	XCEL ENERGY	670.16	WHSE FREEZER- ELECTRICITY & CITY FEES
1081	202400574	W	5/23/2025	XCEL ENERGY	6,807.25	FAIR- ELECTRICITY & CITY FEES, SMS- ELECTRICITY & CITY

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1082	202400574	W	5/23/2025	XCEL ENERGY	11,384.24	FAIR- ELECTRICITY & CITY FEES, SMS- ELECTRICITY & CITY
1083	202400574	W	5/23/2025	XCEL ENERGY	9,383.83	FAIR- ELECTRICITY & CITY FEES, SMS- ELECTRICITY & CITY
1084	850019	R	5/27/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	13,798.71	SMS- GAS CHARGES
1085	850019	R	5/27/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	3,304.47	SEA- GAS CHARGES
1086	850020	R	5/27/2025	PITNEY BOWES BANK INC	42.37	METER REFILL
1087	850021	R	5/27/2025	THE HANOVER INSURANCE COMPANY	4,967.00	CRIME COVERAGE POLICY 5/15/2025-2026
1088	850022	R	5/27/2025	THREE RIVERS PARK DISTRICT	125.00	DROPOFF FREE PLAY AREA - PERMIT FOR 5TH GRADE FT
1089	849722	V	5/30/2025	STENGER & STENGER, P.C.	-452.32	Payroll accrual
1090	849972	V	5/30/2025	MINNESOTA EQUIPMENT INC	-440.89	DOOR GLASS AND FREIGHT IN
1091	850023	R	5/30/2025	EDUCATION MINNESOTA	59.00	Payroll accrual
1092	850024	R	5/30/2025	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
1093	850025	R	5/30/2025	GREATER TWIN CITIES UNITED WAY	353.50	Payroll accrual
1094	850025	R	5/30/2025	GREATER TWIN CITIES UNITED WAY	5.00	Payroll accrual
1095	850025	R	5/30/2025	GREATER TWIN CITIES UNITED WAY	37.50	Payroll accrual
1096	850026	R	5/30/2025	GURSTEL LAW FIRM	142.10	Payroll accrual
1097	850027	R	5/30/2025	MESSERLI & KRAMER	38.94	Payroll accrual
1098	850028	R	5/30/2025	MN CHILD SUPPORT PAYMENT CTR	7,480.28	Payroll accrual
1099	850028	R	5/30/2025	MN CHILD SUPPORT PAYMENT CTR	296.81	Payroll accrual
1100	850029	R	5/30/2025	SCHOOL SERVICE EMPLOYEES	23.55	Payroll accrual
1101	850029	R	5/30/2025	SCHOOL SERVICE EMPLOYEES	24.45	Payroll accrual
1102	850030	R	5/30/2025	STENGER & STENGER, P.C.	452.32	Payroll accrual
1103	850031	R	5/30/2025	STEWART, ZLIMEN & JUNGERS, LTD.	255.91	Payroll accrual
1104	850032	R	5/30/2025	TRUST POINT INC.	29,647.88	Payroll accrual
1105	850032	R	5/30/2025	TRUST POINT INC.	1,190.61	Payroll accrual
1106	850032	R	5/30/2025	TRUST POINT INC.	2,381.61	Payroll accrual
1107	850032	R	5/30/2025	TRUST POINT INC.	0.00	Payroll accrual
1108	850032	R	5/30/2025	TRUST POINT INC.	42.32	Payroll accrual
1109	850033	R	5/30/2025	SCHOOL SERVICE EMPLOYEES	20.17	Payroll accrual
1110	850033	R	5/30/2025	SCHOOL SERVICE EMPLOYEES	1,368.46	Payroll accrual
1111	850033	R	5/30/2025	SCHOOL SERVICE EMPLOYEES	432.24	Payroll accrual
1112	850033	R	5/30/2025	SCHOOL SERVICE EMPLOYEES	655.19	Payroll accrual
1113	850033	R	5/30/2025	SCHOOL SERVICE EMPLOYEES	1,757.00	Payroll accrual
1114	850034	R	5/30/2025	CITY OF GOLDEN VALLEY	2,517.75	SMS- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
1115	850034	R	5/30/2025	CITY OF GOLDEN VALLEY	880.56	NOB- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
1116	850034	R	5/30/2025	CITY OF GOLDEN VALLEY	967.51	SEA- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
1117	202400563	W	5/30/2025	ISD#281: FLEX BENEFITS	639.00	MAY 2025 MEDICAL & DENTAL
1118	202400563	W	5/30/2025	ISD#281: FLEX BENEFITS	-67.00	MAY 2025 MEDICAL & DENTAL PREMIUMS
1119	202400563	W	5/30/2025	ISD#281: FLEX BENEFITS	-1,391.00	MAY 2025 MEDICAL & DENTAL PREMIUMS
1120	202400563	W	5/30/2025	ISD#281: FLEX BENEFITS	-1,391.00	MAY 2025 MEDICAL & DENTAL PREMIUMS
1121	202400563	W	5/30/2025	ISD#281: FLEX BENEFITS	80.00	MAY 2025 MEDICAL & DENTAL PREMIUMS
1122	202400563	W	5/30/2025	ISD#281: FLEX BENEFITS	107,290.00	MAY 2025 MEDICAL & DENTAL PREMIUMS
1123	202400563	W	5/30/2025	ISD#281: FLEX BENEFITS	448,826.00	MAY 2025 MEDICAL & DENTAL PREMIUMS
1124	202400563	W	5/30/2025	ISD#281: FLEX BENEFITS	452,097.00	MAY 2025 MEDICAL & DENTAL PREMIUMS
1125	202400563	W	5/30/2025	ISD#281: FLEX BENEFITS	865,484.00	MAY 2025 MEDICAL & DENTAL PREMIUMS
1126	202400563	W	5/30/2025	ISD#281: FLEX BENEFITS	7,721.00	MAY 2025 MEDICAL & DENTAL PREMIUMS
1127	202400564	W	5/30/2025	COMMISSIONER OF REVENUE REF #	209,592.15	Payroll accrual
1128	202400564	W	5/30/2025	COMMISSIONER OF REVENUE REF #	4,127.80	Payroll accrual
1129	202400564	W	5/30/2025	COMMISSIONER OF REVENUE REF #	12,225.96	Payroll accrual
1130	202400564	W	5/30/2025	COMMISSIONER OF REVENUE REF #	680.90	Payroll accrual
1131	202400564	W	5/30/2025	COMMISSIONER OF REVENUE REF #	711.14	Payroll accrual
1132	202400564	W	5/30/2025	COMMISSIONER OF REVENUE REF #	4,162.56	Payroll accrual
1133	202400564	W	5/30/2025	COMMISSIONER OF REVENUE REF #	155.00	Payroll accrual
1134	202400564	W	5/30/2025	COMMISSIONER OF REVENUE REF #	146.94	Payroll accrual
1135	202400565	W	5/30/2025	INTERNAL REVENUE SERVICE REF #	23,810.54	Payroll accrual
1136	202400565	W	5/30/2025	INTERNAL REVENUE SERVICE REF #	229.23	Payroll accrual
1137	202400565	W	5/30/2025	INTERNAL REVENUE SERVICE REF #	939.18	Payroll accrual
1138	202400565	W	5/30/2025	INTERNAL REVENUE SERVICE REF #	432,658.97	Payroll accrual
1139	202400565	W	5/30/2025	INTERNAL REVENUE SERVICE REF #	6,445.82	Payroll accrual
1140	202400565	W	5/30/2025	INTERNAL REVENUE SERVICE REF #	22,450.93	Payroll accrual
1141	202400565	W	5/30/2025	INTERNAL REVENUE SERVICE REF #	1,560.01	Payroll accrual
1142	202400565	W	5/30/2025	INTERNAL REVENUE SERVICE REF #	1,492.01	Payroll accrual
1143	202400565	W	5/30/2025	INTERNAL REVENUE SERVICE REF #	301,444.45	Payroll accrual
1144	202400565	W	5/30/2025	INTERNAL REVENUE SERVICE REF #	8,439.23	Payroll accrual
1145	202400565	W	5/30/2025	INTERNAL REVENUE SERVICE REF #	20,195.58	Payroll accrual
1146	202400565	W	5/30/2025	INTERNAL REVENUE SERVICE REF #	700.46	Payroll accrual
1147	202400565	W	5/30/2025	INTERNAL REVENUE SERVICE REF #	948.40	Payroll accrual
1148	202400565	W	5/30/2025	INTERNAL REVENUE SERVICE REF #	70,499.11	Payroll accrual
1149	202400565	W	5/30/2025	INTERNAL REVENUE SERVICE REF #	1,973.69	Payroll accrual
1150	202400565	W	5/30/2025	INTERNAL REVENUE SERVICE REF #	4,723.22	Payroll accrual
1151	202400565	W	5/30/2025	INTERNAL REVENUE SERVICE REF #	163.82	Payroll accrual
1152	202400565	W	5/30/2025	INTERNAL REVENUE SERVICE REF #	221.82	Payroll accrual
1153	202400565	W	5/30/2025	INTERNAL REVENUE SERVICE REF #	301,444.45	Payroll accrual
1154	202400565	W	5/30/2025	INTERNAL REVENUE SERVICE REF #	8,439.23	Payroll accrual
1155	202400565	W	5/30/2025	INTERNAL REVENUE SERVICE REF #	20,195.58	Payroll accrual
1156	202400565	W	5/30/2025	INTERNAL REVENUE SERVICE REF #	700.46	Payroll accrual
1157	202400565	W	5/30/2025	INTERNAL REVENUE SERVICE REF #	948.40	Payroll accrual
1158	202400565	W	5/30/2025	INTERNAL REVENUE SERVICE REF #	70,499.11	Payroll accrual
1159	202400565	W	5/30/2025	INTERNAL REVENUE SERVICE REF #	1,973.69	Payroll accrual
1160	202400565	W	5/30/2025	INTERNAL REVENUE SERVICE REF #	4,723.22	Payroll accrual
1161	202400565	W	5/30/2025	INTERNAL REVENUE SERVICE REF #	163.82	Payroll accrual
1162	202400565	W	5/30/2025	INTERNAL REVENUE SERVICE REF #	221.82	Payroll accrual
1163	202400566	W	5/30/2025	MN DEPARTMENT OF REVENUE	726.57	Payroll accrual
1164	202400566	W	5/30/2025	MN DEPARTMENT OF REVENUE	418.02	Payroll accrual
1165	202400567	W	5/30/2025	MN TEACHERS RETIREMENT ASSOC	138.83	Payroll accrual
1166	202400567	W	5/30/2025	MN TEACHERS RETIREMENT ASSOC	48.48	Payroll accrual
1167	202400567	W	5/30/2025	MN TEACHERS RETIREMENT ASSOC	277,290.02	Payroll accrual
1168	202400567	W	5/30/2025	MN TEACHERS RETIREMENT ASSOC	7,403.30	Payroll accrual
1169	202400567	W	5/30/2025	MN TEACHERS RETIREMENT ASSOC	156.75	Payroll accrual
1170	202400567	W	5/30/2025	MN TEACHERS RETIREMENT ASSOC	54.74	Payroll accrual
1171	202400567	W	5/30/2025	MN TEACHERS RETIREMENT ASSOC	313,069.43	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1172	202400567	W	5/30/2025	MN TEACHERS RETIREMENT ASSOC	8,358.60	Payroll accrual
1173	202400568	W	5/30/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1174	202400568	W	5/30/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1175	202400568	W	5/30/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1176	202400568	W	5/30/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	71,496.63	Payroll accrual
1177	202400568	W	5/30/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,514.87	Payroll accrual
1178	202400568	W	5/30/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	13,823.54	Payroll accrual
1179	202400568	W	5/30/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	710.24	Payroll accrual
1180	202400568	W	5/30/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,055.57	Payroll accrual
1181	202400568	W	5/30/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-19.86	CM#188773 PATRICIA BUECHELE ANNUIT
1182	202400568	W	5/30/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	82,495.86	Payroll accrual
1183	202400568	W	5/30/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	9,824.81	Payroll accrual
1184	202400568	W	5/30/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	15,950.21	Payroll accrual
1185	202400568	W	5/30/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	819.50	Payroll accrual
1186	202400568	W	5/30/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,217.97	Payroll accrual
1187	202400569	W	5/30/2025	ISD#281: FLEX BENEFITS	8,994.20	Payroll accrual
1188	202400569	W	5/30/2025	ISD#281: FLEX BENEFITS	225.00	Payroll accrual
1189	202400569	W	5/30/2025	ISD#281: FLEX BENEFITS	192.31	Payroll accrual
1190	202400569	W	5/30/2025	ISD#281: FLEX BENEFITS	11,990.74	Payroll accrual
1191	202400569	W	5/30/2025	ISD#281: FLEX BENEFITS	54.18	Payroll accrual
1192	202400569	W	5/30/2025	ISD#281: FLEX BENEFITS	579.70	Payroll accrual
1193	202400569	W	5/30/2025	ISD#281: FLEX BENEFITS	5.77	Payroll accrual
1194	202400569	W	5/30/2025	ISD#281: FLEX BENEFITS	1,175.86	Payroll accrual
1195	202400569	W	5/30/2025	ISD#281: FLEX BENEFITS	5.27	Payroll accrual
1196	202400569	W	5/30/2025	ISD#281: FLEX BENEFITS	37.58	Payroll accrual
1197	202400570	W	5/30/2025	AMERIFLEX	36,210.01	Payroll accrual
1198	202400570	W	5/30/2025	AMERIFLEX	388.55	Payroll accrual
1199	202400570	W	5/30/2025	AMERIFLEX	1,871.23	Payroll accrual
1200	202400570	W	5/30/2025	AMERIFLEX	284.63	Payroll accrual
1201	202400570	W	5/30/2025	AMERIFLEX	547.78	Payroll accrual
1202	202400570	W	5/30/2025	AMERIFLEX	12,486.82	Payroll accrual
1203	202400570	W	5/30/2025	AMERIFLEX	224.62	Payroll accrual
1204	202400570	W	5/30/2025	AMERIFLEX	871.33	Payroll accrual
1205	202400570	W	5/30/2025	AMERIFLEX	42.32	Payroll accrual
1206	202400570	W	5/30/2025	AMERIFLEX	67.44	Payroll accrual
1207	202400571	W	5/30/2025	IS D # 281 - PAYROLL ACCT	3,393,012.51	NET PAY
1208	202400571	W	5/30/2025	IS D # 281 - PAYROLL ACCT	104,033.68	NET PAY
1209	202400571	W	5/30/2025	IS D # 281 - PAYROLL ACCT	243,995.18	NET PAY
1210	202400571	W	5/30/2025	IS D # 281 - PAYROLL ACCT	7,433.73	NET PAY
1211	202400571	W	5/30/2025	IS D # 281 - PAYROLL ACCT	10,727.63	NET PAY
1212	202400575	W	5/30/2025	MN UI FUND	2,084.41	MINNESOTA UNEMPLOYMENT QUARTER 1, 2025
1213	202400575	W	5/30/2025	MN UI FUND	8,614.00	MINNESOTA UNEMPLOYMENT QUARTER 1, 2025
1214	202400575	W	5/30/2025	MN UI FUND	1,043.84	MINNESOTA UNEMPLOYMENT QUARTER 1, 2025
1215	202400575	W	5/30/2025	MN UI FUND	7,375.00	MINNESOTA UNEMPLOYMENT QUARTER 1, 2025
1216	202400575	W	5/30/2025	MN UI FUND	16,308.48	MINNESOTA UNEMPLOYMENT QUARTER 1, 2025
1217	202400575	W	5/30/2025	MN UI FUND	8,989.40	MINNESOTA UNEMPLOYMENT QUARTER 1, 2025
1218	202400575	W	5/30/2025	MN UI FUND	1,383.76	MINNESOTA UNEMPLOYMENT QUARTER 1, 2025
1219	202400575	W	5/30/2025	MN UI FUND	-312.21	MINNESOTA UNEMPLOYMENT QUARTER 1, 2025
1220	202400575	W	5/30/2025	MN UI FUND	-2,143.12	MINNESOTA UNEMPLOYMENT QUARTER 1, 2025
1221	202400575	W	5/30/2025	MN UI FUND	255.83	MINNESOTA UNEMPLOYMENT QUARTER 1, 2025
1222	202400575	W	5/30/2025	MN UI FUND	-4,592.00	MINNESOTA UNEMPLOYMENT QUARTER 1, 2025
1223	202400575	W	5/30/2025	MN UI FUND	-1,821.48	MINNESOTA UNEMPLOYMENT QUARTER 1, 2025
1224	202400576	W	5/30/2025	XCEL ENERGY	10,973.99	ELECTRICITY & CITY FEES: RSI- SUNNY HOLLOW PARK, WHSE, BUS
1225	202400576	W	5/30/2025	XCEL ENERGY	1,461.49	ELECTRICITY & CITY FEES: RSI- SUNNY HOLLOW PARK, WHSE, BUS
1226	202400576	W	5/30/2025	XCEL ENERGY	15.69	ELECTRICITY & CITY FEES: RSI- SUNNY HOLLOW PARK, WHSE, BUS
1227	202400578	W	5/30/2025	FIRST STOP HEALTH LLC	9,351.80	MEDICAL/PHARMACY CLAIMS
1228	202400579	W	5/30/2025	DELTA DENTAL	4,302.81	DENTAL CLAIMS
1229	202400579	W	5/30/2025	DELTA DENTAL	18,986.83	DENTAL CLAIMS
1230	202400579	W	5/30/2025	DELTA DENTAL	26,247.76	DENTAL CLAIMS
1231	202400579	W	5/30/2025	DELTA DENTAL	7,079.24	DENTAL ADMIN
1232	202400579	W	5/30/2025	DELTA DENTAL	28,938.77	DENTAL CLAIMS
1233	202400579	W	5/30/2025	DELTA DENTAL	24,165.41	DENTAL CLAIMS
1234	202400580	W	5/30/2025	AMERIFLEX	39,324.52	HSA EMPLOYEE
1235	202400580	W	5/30/2025	AMERIFLEX	26,915.64	HSA EMPLOYEE
1236	202400580	W	5/30/2025	AMERIFLEX	39,302.20	HSA EMPLOYEE
1237	202400580	W	5/30/2025	AMERIFLEX	24,894.85	FLEX CLAIMS 4/25-5/2/25
1238	202400580	W	5/30/2025	AMERIFLEX	39,416.83	HSA EMPLOYEE
1239	202400581	W	5/30/2025	HEALTHZ	880.00	HEALTH EZ FIT
1240	202400581	W	5/30/2025	HEALTHZ	469,710.33	MEDICAL/PHARMACY CLAIMS
1241	202400581	W	5/30/2025	HEALTHZ	53,931.56	MEDICAL/PHARMACY CLAIMS
1242	202400581	W	5/30/2025	HEALTHZ	199,113.74	MEDICAL/PHARMACY CLAIMS
1243	202400581	W	5/30/2025	HEALTHZ	134,838.43	HEALTHZ ADMIN 2025 - JUNE
1244	202400581	W	5/30/2025	HEALTHZ	221,047.57	MEDICAL/PHARMACY CLAIMS
1245	202400581	W	5/30/2025	HEALTHZ	260,659.48	MEDICAL/PHARMACY CLAIMS
1246	202400581	W	5/30/2025	HEALTHZ	171,163.65	MEDICAL/PHARMACY CLAIMS
1247	242500921	A	5/30/2025	AUL HEALTH BENEFIT TRUST/MIDAMERICA ADM & RET	477.18	Payroll accrual
1248	242500922	A	5/30/2025	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	376.12	Payroll accrual
1249	242500923	A	5/30/2025	SEVEN DREAMS FOUNDATION	649.50	Payroll accrual
1250	242500923	A	5/30/2025	SEVEN DREAMS FOUNDATION	45.50	Payroll accrual
1251	242500924	A	5/30/2025	AFCSCME COUNCIL 5	1,495.17	Payroll accrual
1252	242500924	A	5/30/2025	AFCSCME COUNCIL 5	47.83	Payroll accrual
1253	242500924	A	5/30/2025	AFCSCME COUNCIL 5	165.26	Payroll accrual
1254	242500925	A	5/30/2025	ROBB FEDERATION OF TEACHERS	4,579.91	Payroll accrual
1255	242500925	A	5/30/2025	ROBB FEDERATION OF TEACHERS	204.68	Payroll accrual
1256	242500925	A	5/30/2025	ROBB FEDERATION OF TEACHERS	1,221.95	Payroll accrual
1257	242500925	A	5/30/2025	ROBB FEDERATION OF TEACHERS	92.38	Payroll accrual
1258	242500925	A	5/30/2025	ROBB FEDERATION OF TEACHERS	41,569.93	Payroll accrual
1259	242500925	A	5/30/2025	ROBB FEDERATION OF TEACHERS	873.57	Payroll accrual
1260	242500926	A	5/30/2025	BEATON, ANNE	236.60	TRAVEL REIMBURSEMENT: BARR CONFERENCE 4/22/25-4/25/25 PALM
1261	242500927	A	5/30/2025	Calderon Monterroso, Rosmeri	44.97	UNIFORM REIMBURSEMENT

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1262	242500927	A	5/30/2025	Calderon Monterroso, Rosmeri	22.58	UNIFORM REIMBURSEMENT
1263	242500928	A	5/30/2025	Cameron, Alejandra	115.00	UNIFORM REIMBURSEMENT: PANTS & SHOES
1264	242500929	A	5/30/2025	CARLSON, CINDI	83.95	UNIFORM REIMBURSEMENT: PANTS
1265	242500930	A	5/30/2025	COLEMAN, ANNALISA	2.16	REFUND FOR OVERPAYMENT OF COBRA LIFE INSURANCE
1266	242500931	A	5/30/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	6,302.40	MAY TYPE III PARA SPED5/1/25-5/15/25, MAY TYPE III VAN
1267	242500931	A	5/30/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	71,431.56	MAY TYPE III PARA SPED5/1/25-5/15/25, MAY TYPE III VAN
1268	242500931	A	5/30/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	3,835.25	MAY TYPE III PARA SPED5/1/25-5/15/25, MAY TYPE III VAN
1269	242500931	A	5/30/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	162,760.81	MAY TYPE III PARA SPED5/1/25-5/15/25, MAY TYPE III VAN
1270	242500932	A	5/30/2025	Dalager, Lisa	73.92	MILEAGE REIMBURSEMENT: 4/7/2025 - 4/30/2025
1271	242500933	A	5/30/2025	Dreher, Patrick	120.68	MILEAGE REIMBURSEMENT: 4/7/2025 - 4/30/2025
1272	242500933	A	5/30/2025	Dreher, Patrick	151.48	MILEAGE REIMBURSEMENT: 3/3/2025 - 3/28/2025
1273	242500934	A	5/30/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	12,672.30	TYPE III VAN SPED ED- APRIL, TYPE III VAN PARA SPED- APRIL,
1274	242500934	A	5/30/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	13,424.76	TYPE III VAN SPED ED- APRIL, TYPE III VAN PARA SPED- APRIL,
1275	242500934	A	5/30/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	10,676.95	TYPE III VAN SPED ED- APRIL, TYPE III VAN PARA SPED- APRIL,
1276	242500934	A	5/30/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	92,425.17	TYPE III VAN SPED ED- APRIL, TYPE III VAN PARA SPED- APRIL,
1277	242500934	A	5/30/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	11,330.32	TYPE III VAN SPED ED- APRIL, TYPE III VAN PARA SPED- APRIL,
1278	242500935	A	5/30/2025	GASPARRINI, DANNICA	29.94	UNIFORM REIMBURSEMENT: PANTS
1279	242500936	A	5/30/2025	HAIDER, LORA	97.67	TRAVEL REIMBURSEMENT: NASA HUNCH HOUSTON, TX 4/7/25-4/11/25
1280	242500937	A	5/30/2025	INTEGRATED STUDENT TRANSPORTATION LLC	10,235.18	TYPE III VAN REG ED APRIL 2025, TYPE III VAN SPED ED APRIL
1281	242500937	A	5/30/2025	INTEGRATED STUDENT TRANSPORTATION LLC	43,998.70	TYPE III VAN REG ED APRIL 2025, TYPE III VAN SPED ED APRIL
1282	242500937	A	5/30/2025	INTEGRATED STUDENT TRANSPORTATION LLC	175,781.75	TYPE III VAN REG ED APRIL 2025, TYPE III VAN SPED ED APRIL
1283	242500937	A	5/30/2025	INTEGRATED STUDENT TRANSPORTATION LLC	13,195.52	TYPE III VAN REG ED APRIL 2025, TYPE III VAN SPED ED APRIL
1284	242500938	A	5/30/2025	Lee, Kristyn	59.88	RAFFLE BASKET SUPPLIES
1285	242500939	A	5/30/2025	LOYD, TIMOTHY	110.83	TRAVEL REIMBURSEMENT: BARR CONFERENCE 4/22/25-4/25/25 PALM
1286	242500940	A	5/30/2025	MARATHON HEALTH, LLC	41,183.04	CLINIC FEES - APRIL 2025
1287	242500941	A	5/30/2025	MARSH & MCLENNAN AGENCY	51,189.24	CYBER LIABILITY INSURANCE RENEWAL 5/15/25-5/15/26
1288	242500941	A	5/30/2025	MARSH & MCLENNAN AGENCY	2,500.00	FOREIGN-INTERNATIONAL LIABILITY RENEWAL 5/15/24-5/15/25
1289	242500942	A	5/30/2025	Nelson, Hannah	45.27	COSTCO/SHUTTERFLY 5/7 MATTE PICTURES FOR GRADUATION
1290	242500943	A	5/30/2025	PATTERSON, ANTHONY	29.94	TRAVEL REIMBURSEMENT
1291	242500944	A	5/30/2025	Pybas, Molly	261.75	GLP COURSE - SLPs & SLPAs - MEANINGFUL SPEECH COURSE
1292	242500944	A	5/30/2025	Pybas, Molly	77.00	GLP HANDBOOK
1293	242500945	A	5/30/2025	Saavedra Guerra, Sindy	44.92	UNIFORM REIMBURSEMENT
1294	242500945	A	5/30/2025	Saavedra Guerra, Sindy	25.08	UNIFORM REIMBURSEMENT
1295	242500946	A	5/30/2025	SCHIFFLER, LINDSEY	80.31	TRAVEL REIMBURSEMENT: BARR CONFERENCE 4/22/25-4/25/25 PALM
1296	242500947	A	5/30/2025	SCHOFF, RUTH	46.48	MILEAGE REIMBURSEMENT: 1/7/2025 - 4/30/2025
1297	242500948	A	5/30/2025	SIEBER, ALYSSA	43.98	SUPPLIES FOR GRADUATION
1298	242500949	A	5/30/2025	Tisch, Lyndsey	224.00	TRAVEL REIMBURSEMENT: MILEAGE
1299	242500950	A	5/30/2025	VCI - VICCOM, LLC	9,162.67	BASE RENT - JUNE, 2025, COMMON AREA EXPENSE - JUNE, 2025
1300	242500950	A	5/30/2025	VCI - VICCOM, LLC	34,578.97	BASE RENT - JUNE, 2025, COMMON AREA EXPENSE - JUNE, 2025
1301	242500951	A	5/30/2025	WILLIAMS, MISHA	41.39	ITEMS FOR MEETING
1302					\$25,050,484.65	

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

ROBBINSDALE | May 31, 2025

REVENUE CATEGORIES				May 31, 2025			May 31, 2024			May 31, 2023		
	June 30, 2023	June 30, 2024	Adopted Budget	Received YTD	Budget Remaining	% of Budget Received	% of Actuals Received	% of Actuals Received	Current YTD vs. PYTD	May 31, 2024	May 31, 2023	
STATE	120,823,438	120,526,178	142,880,096	121,421,908	21,458,188	84.98%	94.20%	87.91%	7,890,080	113,531,828	106,219,296	
FEDERAL	23,032,904	4,180,774	4,681,553	4,603,144	78,409	98.33%	9.23%	24.13%	4,217,296	385,848	5,558,223	
PROPERTY TAXES	44,342,363	49,390,069	50,756,201	36,671,164	14,085,037	72.25%	71.78%	72.52%	1,219,845	35,451,318	32,156,250	
LOCAL SALES, INS RECOVERY & JUDGEMENTS	198,486	139,336	71,439	279,985	(208,546)	391.92%	98.27%	85.54%	143,053	136,932	169,794	
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	3,279,347	597,039	84.60%	85.29%	113.46%	(2,036,785)	5,316,133	5,311,793	
TOTALS	193,078,793	180,469,487	202,265,675	166,255,548	36,010,127	82.20%	85.79%	77.39%	11,433,489	154,822,059	149,415,354	

EXPENDITURES (OBJECT SERIES)				May 31, 2025			May 31, 2024			May 31, 2023		
	June 30, 2023	June 30, 2024	Adopted Budget	Expended YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended	Current YTD vs. PYTD	May 31, 2024	May 31, 2023	
SALARIES & WAGES	114,572,783	122,263,742	123,563,030	102,206,260	21,356,770	82.72%	80.86%	77.29%	3,339,190	98,867,070	88,551,236	
EMPLOYEE BENEFITS	35,726,859	40,361,934	43,913,788	34,547,960	9,365,828	78.67%	82.32%	81.57%	1,322,090	33,225,870	29,142,958	
PURCHASED SERVICES	29,880,172	31,641,981	31,243,967	28,367,117	2,876,850	90.79%	80.52%	81.38%	2,888,224	25,478,893	24,316,725	
SUPPLIES	8,911,170	6,883,446	6,838,683	5,917,024	921,659	86.52%	91.95%	60.46%	(412,122)	6,329,146	5,387,817	
EQUIPMENT	3,980,923	8,161,776	7,609,527	4,169,272	3,440,255	54.79%	85.91%	77.28%	(2,842,195)	7,011,467	3,076,594	
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	532,223	378,058	58.47%	98.42%	159.93%	(1,400,609)	1,932,831	1,837,827	
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	175,739,855	38,339,421	82.09%	81.81%	78.42%	2,894,578	172,845,277	152,313,157	

EXPENDITURES (PROGRAM SERIES)				May 31, 2025			May 31, 2024			May 31, 2023		
	June 30, 2023	June 30, 2024	Adopted Budget	Expended YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended	Current YTD vs. PYTD	May 31, 2024	May 31, 2023	
SITE ADMINISTRATION	5,649,988	5,937,698	5,916,552	5,317,190	599,362	89.87%	85.42%	81.57%	245,316	5,071,874	4,608,898	
DISTRICT ADMINISTRATION	2,066,685	2,253,174	2,163,815	1,955,919	207,896	90.39%	87.51%	82.87%	(15,942)	1,971,860	1,712,678	
SUPPORT SERVICES	8,480,643	13,573,362	11,195,235	7,998,539	3,196,696	71.45%	82.99%	103.58%	(3,266,072)	11,264,611	8,784,057	
REGULAR INSTRUCTION	82,601,340	84,236,339	85,683,378	68,302,923	17,380,455	79.72%	80.18%	73.30%	763,497	67,539,426	60,549,066	
EXTRA-CURRICULAR ACTIVITIES	3,427,588	3,957,212	3,735,491	3,334,405	401,086	89.26%	91.02%	84.20%	(267,375)	3,601,780	2,886,180	
VOCATIONAL INSTRUCTION	1,298,785	1,449,128	2,182,525	1,050,631	1,131,894	48.14%	82.22%	82.97%	(140,869)	1,191,500	1,077,546	
SPECIAL EDUCATION	31,344,065	35,896,973	40,583,134	36,288,973	4,294,161	89.42%	81.65%	77.89%	6,980,391	29,308,582	24,413,250	
COMMUNITY SERVICES	0	4,728	26,000	25,173	827	96.82%	100.00%	0.00%	20,445	4,728	0	
INSTRUCTIONAL SUPPORT	14,945,470	15,539,863	13,888,257	10,620,883	3,267,374	76.47%	77.50%	73.16%	(1,421,831)	12,042,714	10,934,498	
PUPIL SUPPORT SERVICES	25,083,469	28,265,233	28,934,019	22,739,107	6,194,912	78.59%	79.99%	75.15%	129,415	22,609,692	18,851,314	
FACILITIES	18,731,069	18,509,244	18,963,870	16,385,678	2,578,192	86.40%	89.89%	89.21%	(252,601)	16,638,279	16,710,343	
OTHER FINANCING USES	591,978	1,653,885	807,000	1,720,435	(913,435)	213.19%	96.76%	301.59%	120,204	1,600,231	1,785,326	
TOTALS	194,221,080	211,276,839	214,079,276	175,739,855	38,339,421	82.09%	81.81%	78.42%	2,894,578	172,845,277	152,313,157	

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

ROBBINSDALE | May 31, 2025

ACTIVITY - OTHER FUNDS

				May 31, 2025			May 31, 2024		May 31, 2023		
	June 30, 2023	June 30, 2024	Adopted Budget	Received YTD	Budget Remaining	% of Budget Received	% of Actuals Received	% of Actuals Received	Current YTD vs. PYTD	May 31, 2024	May 31, 2023
REVENUE											
FOOD SERVICE	7,811,746	8,450,438	9,382,192	6,607,431	2,774,761	70.43%	76.57%	68.83%	136,691	6,470,740	5,376,537
COMMUNITY EDUCATION	11,079,960	10,408,326	11,567,249	9,910,661	1,656,588	85.68%	91.43%	81.21%	394,253	9,516,408	8,997,896
CONSTRUCTION	19,331,655	20,501,328	19,633,125	20,156,198	(523,073)	102.66%	99.81%	99.66%	(306,556)	20,462,754	19,265,680
DEBT SERVICE	19,081,751	20,950,614	22,538,584	16,827,699	5,710,885	74.66%	72.87%	79.40%	1,560,441	15,267,258	15,150,533
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	20,385,930	1,989,070	91.11%	91.71%	91.32%	340,175	20,045,755	19,355,162
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	688,394	61,606	91.79%	84.89%	60.73%	(272,104)	960,498	334,611
OPEB DEBT SERVICE	2,727,234	2,731,468	1,681,423	1,416,809	264,614	84.26%	71.78%	74.15%	(543,793)	1,960,602	2,022,209
TOTALS	81,777,081	86,032,341	87,927,573	75,993,123	11,934,450	86.43%	86.81%	86.21%	1,309,107	74,684,016	70,502,627

				May 31, 2025			May 31, 2024		May 31, 2023		
	June 30, 2023	June 30, 2024	Adopted Budget	Expended YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended	Current YTD vs. PYTD	May 31, 2024	May 31, 2023
EXPENDITURES											156
FOOD SERVICE	7,303,186	8,371,069	9,455,864	6,862,595	2,593,269	72.58%	89.13%	77.90%	(598,872)	7,461,467	5,689,063
COMMUNITY EDUCATION	10,534,716	10,718,905	12,072,159	10,430,656	1,641,503	86.40%	85.75%	79.78%	1,239,581	9,191,075	8,404,494
CONSTRUCTION	21,704,674	16,474,879	19,725,074	9,215,955	10,509,119	46.72%	89.93%	76.71%	(5,599,584)	14,815,539	16,650,266
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	18,190,662	4,547,338	80.00%	92.15%	78.24%	(18,876)	18,209,538	15,840,036
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	26,528	1,683,472	1.55%	92.00%	3.75%	(5,395)	31,923	36,936
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	68,826,808	20,975,594	76.64%	92.78%	82.88%	(3,837,290)	72,664,097	68,501,852

				May 31, 2025			May 31, 2024		May 31, 2023		
	June 30, 2023	June 30, 2024	Adopted Budget	YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended	Current YTD vs. PYTD	May 31, 2024	May 31, 2023
SUMMARY - ALL FUNDS											
SUMMARY											
REVENUE	274,855,873	266,501,828	290,193,248	242,248,671	47,944,577	83.48%	86.12%	80.01%	12,742,596	229,506,075	219,917,981
EXPENDITURES	276,877,124	289,595,516	303,881,678	244,566,663	59,315,015	80.48%	84.78%	79.75%	(942,711)	245,509,374	220,815,009
SPENDING VARIANCE	(2,021,250)	(23,093,688)	(13,688,430)	(2,317,992)	N/A	N/A	N/A	N/A	13,685,307	(16,003,299)	(897,028)

School Board of Robbinsdale Area Schools

Business Meeting – June 16, 2025

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

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

FUTURE EVENTS:

- **No School - Juneteenth Holiday**
Thursday, June 19, 2025 all district buildings/programs will be closed in observance.
- **Policy Committee Meeting**
Monday, June 23, 2025 at 4:30 p.m.
- **Inter School Council Meeting**
Thursday, June 25, 2025 at 6:30 p.m.



School Board of Robbinsdale Area Schools

Business Meeting – June 16, 2025

AGENDA SECTION: Adjourn the Meeting

ITEM: 10. Adjourn the Meeting

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

Recommended Action: Adjourn the business meeting.

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

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

Abstentions: _____

Time Adjourned: _____