

## School Board Business Meeting

*School Board Study Session will follow immediately after adjournment of the Business Meeting.*

1.	<b>Welcome</b>	
2.	<b>Call to Order</b> (5 minutes) <i>Dr. Greta Evans-Becker, School Board Chair</i>	
	A. <b>Roll Call</b>	<b>2</b>
	<i>ReNae Bowman, School Board Clerk</i>	
3.	<b>Approval of the Agenda</b> (5 minutes, Voice Vote)	<b>3</b>
	<i>Dr. Greta Evans-Becker, School Board Chair</i>	
4.	<b>Consent Agenda Items for Board Approval</b> (5 minutes, Roll Call Vote)	<b>4</b>
	<i>Dr. Greta Evans-Becker, School Board Chair</i>	
	A. Administrative	
	1. CESO Transportation Contract	5
	<i>Kristen Hoheisel, Chief Financial Officer</i>	
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5.	<b>New Business</b>	
	A. Action: Level III Custodial Grievance (10 minutes, Voice Vote)	33
	<i>Dr. Bob McDowell, Assistant Superintendent</i>	
	B. Action: Resolution for Acceptance of Donations (5 minutes, Roll Call Vote)	35
	<i>Kristen Hoheisel, Chief Financial Officer</i>	
	C. Action: Request for Special Meeting (10 minutes, Voice Vote)	38
	<i>Dr. Greta Evans-Becker, School Board Chair</i>	
6.	<b>Future Events</b>	<b>39</b>
7.	<b>Adjourn the Meeting</b> (Voice Vote)	<b>40</b>
	<i>Dr. Greta Evans-Becker, School Board Chair</i>	



## School Board of Robbinsdale Area Schools

Business Meeting - July 21, 2025

**AGENDA SECTION 2:** Call to Order

**ITEM A.:** Roll Call Attendance

	<b>PRESENT</b>	<b>ABSENT</b>
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 – July 21, 2025

**AGENDA SECTION:** Approval of the Agenda

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**ITEM:** 3. Approval of the Business Meeting Agenda

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

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**Recommended Action:** Approve Business Meeting agenda.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_



## School Board of Robbinsdale Area Schools

Business Meeting – July 21, 2025

**AGENDA SECTION:** Consent Agenda  
**ITEM:** 4. 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: School Board, Superintendent Staloch**  
**From: Kristen Hoheisel, Chief Financial Officer**  
**Date: July 21, 2025**  
**RE: CESO Transportation Contract**

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### **Engagement of External Company Due to Vacancy**

Following the posting of the Director of Transportation position, which was advertised once through our standard recruitment channels, we received a limited number of applications with public school district transportation experience. Unfortunately, the applicant pool did not yield candidates who were ready to meet the qualifications and experience required for the role.

Due to the continued need to support Robbinsdale Area Schools' transportation department, we have made the decision to engage CESO to provide the necessary services on a contractual basis. This solution ensures continuity in operations while we evaluate longer-term staffing options.

CESO has the demonstrated capability to meet our immediate needs and will begin providing services for this longer term contract effective August 1, 2025. We will continue to assess internal and external options for a permanent solution as appropriate.



Robbinsdale Area Schools

Transportation Director Services



## SERVICES AGREEMENT

THIS AGREEMENT is made effective for all purposes in all respects as of August 1, 2025 by and between (i) CESO Transportation, LLC (hereinafter referred to as “Company” or “CESO”), and (ii) Robbinsdale Area Schools (hereinafter referred to as “Client”). Company and Client shall be collectively referred to as the “Parties.”

WHEREAS, Company is in the business of providing transportation management and operational services to school districts and other entities and is willing and able to provide these services to Client;

WHEREAS, Client desires to engage Company in the aforesaid capacity;

WHEREAS, the Company and Client wish to set forth in writing the terms and conditions of their Agreements and understandings.

NOW THEREFORE, in consideration of the mutual covenants hereinafter set forth, and of other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto agree as follows:

1. **SCOPE OF SERVICES:** Company shall be responsible to perform the services set forth in the Scope Of Services and Pricing, which is attached hereto as Exhibit A and incorporated herein by reference. To the extent that the Scope Of Services and Pricing conflicts with the terms delineated in this Services Agreement, the terms in the Services Agreement shall control.
2. **TERM and TERMINATION:**
  - a. Services shall be provided on an annual basis, commencing on November 1, 2025, and ending on December 31, 2026.
  - b. The term of this Services Agreement will renew automatically for an additional twelve (12) month annual period, January 1st, 2027, to December 31st, 2027, unless notice of non-renewal is provided by Client in writing not later than October 1 of each year.
  - c. Starting January 2027 and each January in the following years, there will be a 4% increase in the fee.
3. **RESPONSIBILITIES:**
  - a. Company will provide services as enumerated in the Scope of Services and Pricing with the care and skill ordinarily exercised by reputable members of its profession practicing under similar conditions during the period of this Services Agreement.



- b. Client will provide all information necessary and access to information, staff and facilities as needed so that work can be conducted by Company in an economical, timely and safe manner.
- c. The fees listed in the Scope of Services and Pricing is the amount owed to the Company for the services provided by Company under this Agreement.
- d. Invoices will be submitted to Client every month for work performed during the month. The Client shall make payments in accordance with Section 7. a. of this Agreement.

#### 4. INDEMNITY AND INSURANCE:

- a. Company shall indemnify and hold harmless Client against losses, damages and claims, demands, actions, costs (including reasonable attorney fees), and fines of any kind resulting from any breach of this Agreement by Company, its employees, agents, subcontractors or licenses, of their obligation under this Agreement, or from any negligence or misconduct by Company, its employees, agents, subcontractors or licensees, but only for the proportion of damages which is equal to Company's proportion of the total fault which directly caused the damages.
- b. Client shall indemnify and hold harmless Company against losses, damages and claims, demands, actions, costs (including reasonable attorney fees), and fines of any kind resulting from any breach of this Agreement by Client, its employees, agents, subcontractors or licenses, of their obligation under this Agreement, or from any negligence or misconduct by Client, its employees, agents, subcontractors or licensees, but only for the proportion of damages which is equal to Client's proportion of the total fault which directly caused the damages.
- c. Company carries coverage and limits of liability insurance for the Company's own negligence as required by law and/or Client requirements. These include, but are not limited to the following:
  - i. Workers Compensation
  - ii. Employers' Liability
  - iii. Comprehensive General Liability with the following coverage:
    - 1. Bodily Injury
    - 2. Property Damage
    - 3. Personal Injury
    - 4. General Aggregate
    - 5. Product
    - 6. Fire Damage
    - 7. Medical Expense
  - iv. Physical Loss insurance sufficient to cover loss or damage to Company's owned or leased equipment.
  - v. Excess Umbrella Liability. Company's policy provides coverage in addition to each of the coverages listed above including Comprehensive



vi. General Liability and Company Liability.

Company shall provide Certificates of Insurance to Client on request documenting all coverages, limits and endorsements within ten (10) days of request. The liability insurance policies shall have a minimum of one million five hundred thousand (\$1,500,000) per occurrence and shall name Robbinsdale Area Schools as an additional insured.

5. DATA PRACTICES: Pursuant to Minnesota Statutes, Section 13.05, subd. 11, all of the data created, collected, received, stored, used, maintained, or disseminated by Company in performing this Agreement is subject to the requirements of the Minnesota Government Data Practices Act (“MGDPA”), Minnesota Statutes, Chapter 13, and Company must comply with those requirements as if it were a government entity. Company does not have a duty to provide access to public data if the data are available from Client, except as required by the terms of this Agreement.
6. NON-DISCRIMINATION: Pursuant to Minnesota Statutes, Section 181.59, Company will ensure that applicants are selected, and that employees are treated during employment, without regard to their race, color, creed, religion, national origin, sex, sexual orientation, marital status, status with regard to public assistance, membership or activity in a local civil rights commission, disability or age.
7. PROMPT PAYMENT OF LOCAL GOVERNMENT BILLS: All payments to Company shall be governed by the Prompt Payment of Local Government Bills, Minnesota Statutes, Section 471.425 (“Prompt Payment Act”), provided, however, that the interest rate for payments due but unpaid shall be four percent (4.00%) per annum. The statute requires invoices to be paid within 35 days of receipt, unless Client has notified Company within 10 days of receipt that the invoice is incorrect or otherwise improper, and in that case Client will make payment for the corrected invoice within 35 days of receipt.
8. PROMPT PAYMENT TO SUBCONTRACTORS: In accordance with Minnesota Statutes, Section 471.425, Company must pay any subcontractor within ten (10) days of Company’s receipt of payment from Client for undisputed services provided by the subcontractor. Company is to pay interest of one and one-half percent (1.5%) per month or any part of a month to the subcontractor on any undisputed amount not paid on time to the subcontractor. The minimum monthly interest penalty payment for an unpaid balance of one-hundred dollars (\$100) or more is ten dollars (\$10). For an unpaid balance of less than \$100, Company shall pay the actual penalty due to the subcontractor. A subcontractor who prevails in a civil action to collect interest penalties from Company must be awarded its costs and disbursements, including attorney’s fees, incurred in bringing the action.
9. INDEPENDENT CONTRACTOR STATUS:



- a. Company is performing services under this Agreement as an independent contractor and its employees are not employees or agents of Client. Client's financial obligation to Company is limited to the fees specified in this Agreement. No withholding or deduction for State or Federal income taxes, FICA, FUTA, or otherwise, will be made from the payments due Company, and it is Company's sole obligation to comply with the applicable provisions of all Federal and State tax laws.
- b. Because Company is an independently established business, its employees are not eligible for and shall not participate in any fringe benefits available to Client's employees, including, but not limited to, health, disability, life, retirement or deferred compensation.
- c. All individuals providing services to Client under this Agreement, including but not limited to the individuals in the positions specified in the Scope of Services and Pricing, are employees of Company, and thus Company has sole discretion to hire, supervise, and terminate the employment of such individuals. However, Client shall have the right, upon notice to Company, to preclude certain individuals from providing services to Client.

10. COMPLIANCE WITH LAWS: Company shall abide by all Federal, State and local laws, statutes, ordinances, rules and regulations now in effect or hereinafter adopted pertaining to this Agreement or to the facilities, programs and staff for which Company is responsible.

11. AUTHORITY TO CONTRACTOR AND ASSIGN: Company has no authority to enter into contracts on behalf of Client, unless expressly granted such authority, in writing, by Client's School Board or its designee. Neither this Agreement nor any duties or obligations under this Agreement may be assigned by Company without the prior written consent of Client.

12. TERMINATION: Neither party will have a right to terminate this Agreement for convenience unless a termination fee in the amount of the remaining contract is paid to the Company.

13. SEVERABILITY: The provisions of this Agreement shall be deemed severable, and the invalidity or unenforceability of any one or more of the provisions hereof shall not affect the validity and enforceability of the other provisions hereof.

14. WAIVER OF BREACH: The waiver of either Company or Client of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach by either Company or Client.

15. AMENDMENTS: No amendment or variation of the terms and conditions of this Agreement or any attachment hereto shall be valid unless the same is in writing and signed by all of the Parties hereto.



16. **THIRD PARTIES:** The Client and the Company are the only Parties to this Agreement and are the only parties entitled to enforce its terms. Nothing in this Agreement gives, is intended to give, or shall be construed to give or provide, any right or benefit, whether directly or indirectly or otherwise, to third persons.

17. **ENTIRE AGREEMENT:** This is the entire agreement of the parties and supersedes all prior written and oral communications between them with respect to the subject matter hereof. Any change, alteration or modification of this agreement must be in writing and signed by the parties and cannot be changed or modified orally.

**IN WITNESS WHEREOF**, the parties hereto, intending to be legally bound hereby, have hereunto set their respective hands and seals or have caused it to be executed by their duly authorized representatives.

COMPANY:

CESO Transportation, LLC

CLIENT:

Robbinsdale Area Schools

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Nikki Pangerl, Vice President of  
Transportation

Date:

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Kristen Hoheisel, Chief Financial Officer

Date:



## Exhibit A: Scope Of Service

CESO Transportation, LLC (CESO) shall provide transportation services to Robbinsdale Area Schools (RAS) in the manner and at the pricing described herein from November 1, 2025 to December 31, 2026.

### 1. Management Services

- a. *Account Leadership* - CESO Transportation will assign an account leader who will be directly responsible to RAS leadership for the ongoing success of this Agreement. The CESO Transportation account leader will oversee the CESO transportation team assigned to the RAS contract and will be the senior CESO liaison for all matters related to CESO Transportation's contractual obligations and performance. At a minimum, this will include developing and presenting a performance summary during a quarterly contract performance meeting with a designee identified by RAS.
- b. *Transportation Director* - CESO Transportation will assign a transportation director who will be directly accountable to RAS for overseeing all transportation operations. RAS has the right to approve and/or remove the identified director if there is a cause for concern, and CESO will appoint a replacement in collaboration with RAS. In this role, they will be the primary advocate for RAS to ensure the transportation program operates at the highest possible level of efficiency and effectiveness by overseeing all routing and logistics and determining how the overall operations should run. CESO will also ensure that RAS administrators receive the information they need to understand the status of the RAS transportation service. The transportation director would oversee onsite RAS staff, partner with the bus vendor, and be available as needed for all RAS administration. The specific functional responsibilities of the transportation director will vary depending on circumstances but will include, at a minimum:
  - Providing on-call expertise and advice.
  - Oversight and management of all regular education, special education and special transportation routing.
  - Management of all vendor relationships and performance.
  - Meeting attendance and reporting on a per-request basis, such as for School Board presentations, Superintendent cabinet meetings, and RAS staff meetings.
  - Providing on-demand responsiveness to all levels of RAS administration, such as responding to questions or concerns from building principals.
  - Coordinating service delivery plans and daily operations with the RAS bus company.
  - Leading investigations for all bus incidents/accidents.
  - Leading school closure decisions
  - Annual transportation reporting
  - Available to work on site at RAS during school days when buses are being deployed for home-to-school transportation. School days shall include, but are



not limited to, the regular school year, extended school year, and credit recovery/targeted services summer programming.

- Assistance in boundary work to include walk/no bus zones and school boundaries

## **2. Term and Termination**

- a. Services shall be provided on an annual basis, commencing on November 1, 2025, and ending on December 31, 2026.
- b. The term of this Services Agreement will renew automatically for an additional twelve (12) month annual period, January 1st, 2027, to December 31st, 2027, unless notice of non-renewal is provided by Client in writing not later than October 1 of each year.
- c. Starting January 2027 and each January in the following years, there will be a 4% increase in the fee.

## **3. Pricing**

Transportation Director Services: \$10,000.00 per month

### July 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
Highview RVA	MASSP	6.23.26	6.23.26	Brainard	Professional Development	X	X	X		Building Leadership Skills
CHS	MASSP	6.23.26	6.23.26	Brainard	Professional Development	X	X	X		Building Leadership Skills
AHS	Avid Path	8.5.25	8.6.25	Inver Grove Heights	AVID teacher and site coordinator training	X	X			AVID-WICOR school wide strategy use
Q Comp	2025 Cognitive Coaching Seminar	8.19 8 sessions	12.3.25	Anoka Henn School District	Cognitive coaching for Q comp staff	X	X	X	X	Develop skills and tools to effectively work with teachers during their cognitive instruction
PMS	Avid Path	8.5.25	8.6.25	Inver Grove Heights	AVID teacher and site coordinator training	X	X			AVID-WICOR school wide strategy use
Student Services	LEAD Conference	7.29.25	7.31.25	U of M	Offers actionable insights, tools and strategies that create a more equitable education system and eliminate racial harm.	X	X		X	Up to date knowledge on topics that are important for students well being.
RMS	Avid Path	8.5.25	8.6.25	Inver Grove Heights	AVID teacher and site coordinator training	X	X			AVID-WICOR school wide strategy use
SEA	NSTA National Conference on Science Education	11.13.25	11.14.25	Mpls	Gain Knowledge, resources and best practices and standards in science education	X	X			Learning resources to strengthen STEAM teaching and learning
SEA	NSTA National Conference on Science Education	11.13.25	11.14.25	Mpls	Gain Knowledge, resources and best practices and standards in science education	X	X			Learning resources to strengthen STEAM teaching and learning
SEA	NSTA National Conference on Science Education	11.13.25	11.14.25	Mpls	Gain Knowledge, resources and best practices and standards in science education	X	X			Learning resources to strengthen STEAM teaching and learning
Student Services	LEAD	7.29.25	7.31.25	U of MN	Best practices and tools for creating equitable education	X	X		X	Creating equitable learning for all.
Student Services	LEAD	7.29.25	7.31.25	U of MN	Best practices and tools for creating equitable education	X	X		X	Creating equitable learning for all.
Student Services	LEAD	7.29.25	7.31.25	U of MN	Best practices and tools for creating equitable education	X	X		X	Creating equitable learning for all.
Student Services	LEAD	7.29.25	7.31.25	U of MN	Best practices and tools for creating equitable education	X	X		X	Creating equitable learning for all.
Student Services	LEAD	7.29.25	7.31.25	U of MN	Best practices and tools for creating equitable education	X	X		X	Creating equitable learning for all.
Student Services	LEAD	7.29.25	7.31.25	U of MN	Best practices and tools for creating equitable education	X	X		X	Creating equitable learning for all.
CHS	DAPE	9.25.25	9.25.25	Annandale	Collaborate with other Mn DAPE Techers		X			Academic achievement for all students
SMS	Avid Path	8.5.25	8.6.25	Inver Grove Heights	AVID teacher and site coordinator training	X	X			AVID-WICOR school wide strategy use
Meadow Lake	Buildership University	6.16.25	7.31.25	Virtual	Develop Leadership vision for school environment					
AHS	Using AI Tools to Enhance World Language Learning	7.24.25	7.24.25	Virtual	AI impact on education	X	X		X	Increase literacy goals and comprehension

**July 2025 Professional Development Board Report**

<b>Building / Department</b>	<b>Event Title</b>	<b>Start Date</b>	<b>End Date</b>	<b>Event Location</b>	<b>Reason for Attending</b>	<b>Academic Achievement</b>	<b>Student Engagement &amp; Wellness</b>	<b>Collaboration &amp; Partnerships</b>	<b>Staff Investment and Impact</b>	<b>Alignment w/ SIP</b>
A & I	Compass Training	6.25.25	6.25.25	Mpls	MTSS Focus				X	Building a system for all high quality instruction in literacy and math
A & I	Compass Training	6.25.25	6.25.25	Mpls	MTSS Focus				X	Building a system for all high quality instruction in literacy and math
PMS	Avid Path	8.5.25	8.6.25	Inver Grove Heights	AVID teacher and site coordinator training	X	X			AVID-WICOR school wide strategy use
Sped	Ukeru training	8.20.25	8.20.25	Apple Valley	Traning in Crisis Management			X	X	Community Education
Sped	Ukeru training	8.20.25	8.20.25	Apple Valley	Traning in Crisis Management			X	X	Community Education
Sped	Ukeru training	8.20.25	8.20.25	Apple Valley	Traning in Crisis Management			X	X	Community Education
SMS	MASSP	6.23.26	6.23.26	Brainard	Professional Development	X	X	X		Building Leadership Skills

*\*\*Approved July 21, 2025*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Monday, July 7, 2025, beginning at 7:00 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: Bassett, Bowman, Evans-Becker, Hillenbrand, Holmes, Long, and Wutoh; and Dr. Teri Staloch, Superintendent. There was a quorum; and Chair Evans-Becker called the meeting to order.

#### **Approval of the Agenda**

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

#### **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: Holmes, Long

Motion prevailed with a 5-2 roll call vote.

#### **Unfinished Business**

*Superintendent Evaluation Statement - Dr. Greta Evans-Becker, School Board Chair*

Chair Evans-Becker provided a statement on behalf of the Board regarding Superintendent Staloch's end of year evaluation, Dr. Staloch provided comments afterwards.

#### **New Business**

##### **A. Resolution for Acceptance of June 2025 Donations**

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

Motion prevailed with a 7-0 roll call vote.

##### **B. 2025-26 District Calendar Revisions**

MOTION: Director Holmes moved to postpone the decision on the calendar revisions with a friendly amendment in favor of discussion at the next Study Session on July 21, 2025, Director Long seconded the motion and supported the friendly amendment.

Voting for: Bassett, Holmes, Long

Voting against: Bowman, Evans-Becker, Hillenbrand, Wutoh

Motion failed with a 3-4 roll call vote.

MOTION: Director Bowman moved approval of the 2025-26 proposed calendar changes, Director Wutoh seconded the motion.

Voting for: Bassett, Bowman, Evans-Becker, Hillenbrand, Wutoh

Voting against: Holmes, Long

Motion prevailed with a 5-2 voice vote.

##### **C. Level III Custodial Grievance**

MOTION: Director Bassett moved approval, Director Wutoh seconded the motion

Voting for: Bassett, Bowman, Evans-Becker, Hillenbrand, Wutoh

Voting against: Holmes, Long

Motion prevailed with a 5-2 voice vote.

#### **Policy**

*Second Read (Action) Policies:*

- 701 Policy - Establishment and Adoption of School District Budget

- 702 Policy - Accounting
- 706 Policy - Acceptance of Gifts

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

Voting for: Bassett, Bowman, Evans-Becker, Hillenbrand, Wutoh

Voting against: Holmes, Long

Motion prevailed with a 5-2 voice vote.

Director Holmes stated that she has resigned from the Policy Committee.

**Administrative Reports**

**A. Superintendent's Report - Dr. Teri Staloch, Superintendent**

Superintendent Staloch talked about the district's mission to inspire and educate all learners to develop their unique potential and positively contribute to their community, and how RAS is committed to ensuring every student graduates career, articulated trades and college ready. She provided an update on activities, which included a presentation highlighting:

- Armstrong Senior Maren Faust awarded a National Merit college-sponsored scholarship from Grinnell College to support her undergraduate studies in astrophysics
- Cooper Marching Band performing July 4 in the 2025 National Independence Day Parade in Washington D.C.
- Facilities ongoing summer maintenance upgrades in progress
- Announced the Great Rdale Get Together set for August 9 at Lakeview Terrace Park in Robbinsdale

**B. Legislative Report - Kristen Hoheisel, Chief Financial Officer**

Ms. Hoheisel presented information regarding the financial impact to the district resulting from the 2025 state legislative session that just concluded, as well as an overview of the legislative policy changes.

**Board Committee Reports and Board Reports**

**A. Governance Policy and Procedure Manual Task Force Report - ReNae Bowman, School Board Clerk and Dr. Greta Evans-Becker, School Board Chair**

Director Bowman and Chair Evans-Becker provided an update on the Governance Policy and Procedure Manual, giving each director a hard copy with a request to review it and provide feedback, in preparation for bringing it back to the Study Session in September for a final discussion.

**B. Board Reports**

Each month Board Members share updates from their different committee assignments and attendance at district and community events. Before the Business Meeting, Director Holmes facilitated the Listening Time held at 6:00 p.m. in the Boardroom at the Education Service Center. Seven individuals submitted requests and spoke in regard to the following topics:

- Family Literacy Program
- 2025-26 District Calendar Changes
- 2025-26 Budget
- Early Childhood Education
- Equity
- Gifted & Talented, COGAT Scores, District 287 Summer Academy
- Nothing being done about ANY topics being brought up

**Future Events** (can be found on our website)

**Adjourn the Meeting**

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

Motion prevailed with a 7-0 vote.

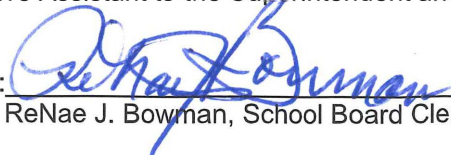
Meeting was adjourned at 8:44 p.m.

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: 7/21/2025

**Minutes of Closed Session**  
**The School Board of Robbinsdale Area Schools**

*\*\*Approved July 21, 2025*

A Closed Session of the School Board of Robbinsdale Area Schools, ISD 281, was held Monday, July 7, 2025, beginning at 8:58 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center, 4148 Winnetka Avenue North, New Hope, Minnesota.

**1. Call to Order and Roll Call**

Chair Evans-Becker called the meeting to order at 8:58 p.m.

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

Directors absent: None

Other attendees:

- Dr. Teri Staloch, Superintendent
- Dr. Bob McDowell, Assistant Superintendent
- Kristen Hoheisel, Chief Financial Officer
- Amy O'Hern, Executive Director of Human Resources
- Anthony Williams, Executive Director of Community Education, Athletics, and Activities

**2. School Board**

- A. Closed Session pursuant of Minnesota Statute 13D.03, Labor Negotiations Strategy**  
Keeping with District Administrative Policy 205, the proceedings were recorded.

**3. Adjournment**

Chair Evans-Becker adjourned the meeting at 10:35 p.m.

Prepared and submitted by:

Molly Olson

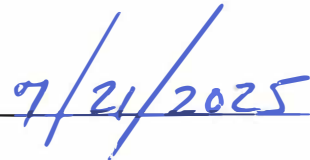
Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

Signed: \_\_\_\_\_

  
ReNae J. Bowman, School Board Clerk, ISD 281

Date: \_\_\_\_\_



Robbinsdale Area Schools  
Board Disbursement Report  
July 22nd, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	851026	R	7/22/2025	ADVANCED COMMERCIAL KITCHENS	\$485.44	REPAIR District office -ICE MACHINE
3	851027	R	7/22/2025	BIX PRODUCE COMPANY, LLC	157.62	SUMMER PRODUCE
4	851027	R	7/22/2025	BIX PRODUCE COMPANY, LLC	365.11	SUMMER PRODUCE
5	851027	R	7/22/2025	BIX PRODUCE COMPANY, LLC	143.16	SUMMER PRODUCE
6	851027	R	7/22/2025	BIX PRODUCE COMPANY, LLC	269.05	SUMMER PRODUCE
7	851028	R	7/22/2025	PAN-O-GOLD BAKING CO	21.10	SUMMER BREAD
8	851028	R	7/22/2025	PAN-O-GOLD BAKING CO	89.55	SUMMER BREAD
9	851028	R	7/22/2025	PAN-O-GOLD BAKING CO	63.45	SUMMER BREAD
10	851029	R	7/22/2025	ADVANCED COMMERCIAL KITCHENS	237.75	FOREST PM CHECK
11	851029	R	7/22/2025	ADVANCED COMMERCIAL KITCHENS	8,192.00	PM CHECKS DISTRICT 25-26
12	851030	R	7/22/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	123.33	SUMMER MILK
13	851030	R	7/22/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	212.62	SUMMER MILK
14	851030	R	7/22/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	305.96	SUMMER MILK
15	851030	R	7/22/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	156.77	SUMMER MILK
16	851030	R	7/22/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	195.50	SUMMER MILK
17	851031	R	7/22/2025	TRIO SUPPLY CO	182.56	SUMMER SUPPLIES
18	851031	R	7/22/2025	TRIO SUPPLY CO	64.29	SUMMER SUPPLIES
19	851032	R	7/22/2025	UPPER LAKES FOODS, INC.	839.70	SUMMER FOOD
20	851032	R	7/22/2025	UPPER LAKES FOODS, INC.	534.85	SUMMER FOOD
21	851032	R	7/22/2025	UPPER LAKES FOODS, INC.	1,937.75	SUMMER FOOD
22	851032	R	7/22/2025	UPPER LAKES FOODS, INC.	180.80	SUMMER FOOD
23	851032	R	7/22/2025	UPPER LAKES FOODS, INC.	586.99	SUMMER FOOD
24	851032	R	7/22/2025	UPPER LAKES FOODS, INC.	1,492.94	SUMMER FOOD
25	851033	R	7/22/2025	BL DAININ ROOFING	316,350.00	RSIS - LTFM 2025 Roof Replacement RSI Project #25-11622-02
26	851034	R	7/22/2025	CENTRAL ROOFING INC.	207,106.88	SMS - LTFM 2025 Roofing Base Bid #1 RSI #25-8031-02
27	851035	R	7/22/2025	NORTHWEST ASPHALT, INC.	38,398.64	SEA@OLSON ASPHALT PAVING
28	851036	R	7/22/2025	PALMER WEST CONSTRUCTION CO.	191,729.00	SMS - LTFM 2025 Roof Replacement - Base Bid #2 RSI
29	851036	R	7/22/2025	PALMER WEST CONSTRUCTION CO.	160,451.20	SMS - LTFM 2025 Roof Replacement - Base Bid #2 RSI
30	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	37.96	Elem WAVE Sensory additions (overflow page) - Steph Kehl
31	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	15.96	PANDA/AAP OFFICE SUPPLIES
32	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	12.00	PANDA/AAP OFFICE SUPPLIES
33	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	11.94	icepacks for field trips
34	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	250.56	icepacks for field trips
35	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	364.99	Supplies for AHS using remaining Perkins dollars.
36	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	0.55	icepacks for field trips
37	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	11.44	icepacks for field trips
38	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	95.84	Reimagine Rdale supplies
39	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	638.12	Rdale Get Together Supplies
40	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	1,560.70	Indian Education Supplies
41	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	565.99	Supplies for AHS using remaining Perkins dollars.
42	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	5.99	MS/KC - Lauren Folde
43	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	1,002.43	Supplies for FAIR Crystal Calm Cart
44	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	601.37	Elem WAVE Sensory additions (overflow page) - Steph Kehl
45	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	419.74	Calm Cart Supplies for SMS
46	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	74.68	Office Supplies
47	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	134.97	Parent Empowerment Night Supplies
48	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	123.20	books for ILT/Professional Development
49	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	100.72	PANDA/AAP OFFICE SUPPLIES
50	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	75.75	PANDA/AAP OFFICE SUPPLIES
51	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	1,673.83	Elem WAVE Sensory - Steph Kehl
52	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	179.17	CLC - Custodial cleaning cart
53	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	-9.99	for EL -PTSO \$ - CREDIT MEMO FOR INVOICE 1KN9-7WC9-7F74
54	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	512.97	Elem RISE Sensory - Steph Kehl
55	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	512.78	Elem RISE Instructional - Steph Kehl
56	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	11.62	Art Dept. Order
57	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	25.72	The Mentor's Guidebook
58	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	149.50	WHSE - Lockbox for Grounds Dept. vehicle keys
59	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	221.00	PANDA/AAP OFFICE SUPPLIES
60	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	166.19	PANDA/AAP OFFICE SUPPLIES
61	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	30.98	SLI Heaven - Freedom School Supplies
62	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	17.23	GRANT Money - Keaton 01 E 401 258 000 999 360
63	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	325.15	Supplies for CTE Perkins \$\$\$
64	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	61.49	SLI Heaven - Freedom School Supplies
65	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	86.38	HMM
66	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	11.99	PANDA - LEARNING LIBRARY
67	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	222.10	PANDA - LEARNING LIBRARY
68	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	3,736.20	DW - Carpet drying fans (27)
69	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	81.28	HMM
70	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	73.23	SLI Annabelle - Freedom Schools Classroom Supplies
71	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	31.89	calculators for Kitchen Staff
72	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	5,147.42	HMM
73	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	35.90	Taillight cover for food service Van
74	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	58.80	End of year classroom close down supplies
75	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	37.99	earbuds for English Department
76	851044	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	3,333.38	SEL Materials
77	851045	R	7/22/2025	ASPEN WASTE SYSTEMS, INC.	1,147.90	2024-2025 Aspen Services for CLC (Trash & Recycling)
78	851046	R	7/22/2025	BARNES & NOBLE BOOKSELLER, INC	34.95	RAH Title I Books for the Classroom
79	851047	R	7/22/2025	BORDER STATES ELECTRIC SUPPLY	375.67	AHS - replacement occupancy sensors Quote #20864379
80	851048	R	7/22/2025	BSN SPORTS, LLC	2,001.55	uniform/equipment
81	851048	R	7/22/2025	BSN SPORTS, LLC	1,242.18	Boys Soccer Uniforms/Equipment
82	851048	R	7/22/2025	BSN SPORTS, LLC	1,922.55	BASKETBALL MENS UNIFORMS
83	851048	R	7/22/2025	BSN SPORTS, LLC	3,351.35	equipment/uniforms
84	851048	R	7/22/2025	BSN SPORTS, LLC	1,500.00	equipment/uniforms
85	851049	R	7/22/2025	CULLIGAN BOTTLED WATER	37.00	Culligan
86	851050	R	7/22/2025	DALCO ENTERPRISES INC	22,621.92	RSI - Equip. T7 Scrubber Quote #270260.1
87	851050	R	7/22/2025	DALCO ENTERPRISES INC	29,373.94	SEA - Equip. T350 Scrubber Quote #270263.1
88	851050	R	7/22/2025	DALCO ENTERPRISES INC	287.26	Dalco blanket PO for supplies - WAREHOUSE

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
89	851051	R	7/22/2025	DOLLAMUR INC	23,760.00	Wrestling Equipment
90	851052	R	7/22/2025	EMI AUDIO, INC	2,351.00	Replacement UPS unit in AHS Auditorium
91	851053	R	7/22/2025	GAME ONE	1,329.30	BASEBALL - LEGION UNIFORMS
92	851053	R	7/22/2025	GAME ONE	712.13	BASEBALL - LEGION UNIFORMS
93	851053	R	7/22/2025	GAME ONE	506.40	FOOTBALL - BOONIES
94	851053	R	7/22/2025	GAME ONE	822.90	NORDIC SPANDEX WEAR
95	851053	R	7/22/2025	GAME ONE	822.90	NORDIC SPANDEX WEAR
96	851054	R	7/22/2025	GROTH MUSIC CO	115.70	Neill-Music
97	851054	R	7/22/2025	GROTH MUSIC CO	-110.65	SUPPLIES FOR KRISTEN GRIBENOW PER ALLOCATED FINE ARTS
98	851055	R	7/22/2025	HIRSHFIELD'S PAINT	611.40	WHSE- Athletic field paint
99	851056	R	7/22/2025	LAKESHORE LEARNING MATERIALS	28.49	PANDA -LENDING LIBRARY
100	851057	R	7/22/2025	LVC COMPANIES INC	4,137.00	D-W service call for intrusion monitoring system Locate and
101	851057	R	7/22/2025	LVC COMPANIES INC	1,956.00	AHS intrusion monitoring system - service tech,
102	851059	R	7/22/2025	MACKIN EDUCATIONAL RESOURCES	296.44	FAIR Crystal Book Order FAIR-C Spring 2025
103	851059	R	7/22/2025	MACKIN EDUCATIONAL RESOURCES	80.50	SMS Book Order SMS April 2025
104	851059	R	7/22/2025	MACKIN EDUCATIONAL RESOURCES	348.35	PMS Book Order PMS 2025
105	851059	R	7/22/2025	MACKIN EDUCATIONAL RESOURCES	815.94	PMS Book Order PMS Last 2025
106	851059	R	7/22/2025	MACKIN EDUCATIONAL RESOURCES	42.54	AHS Book Order AHS PO 1212500189 Add On
107	851059	R	7/22/2025	MACKIN EDUCATIONAL RESOURCES	1,223.93	RMS Culture and 7 SEL books Title Funds
108	851059	R	7/22/2025	MACKIN EDUCATIONAL RESOURCES	1,052.95	RSI Book Order Fall 24-25 Order for RSI
109	851059	R	7/22/2025	MACKIN EDUCATIONAL RESOURCES	159.85	ZLE Book Order ZLE April 2025
110	851059	R	7/22/2025	MACKIN EDUCATIONAL RESOURCES	119.18	FAIR PL Book Order 2025 FAIR PL Book Order
111	851059	R	7/22/2025	MACKIN EDUCATIONAL RESOURCES	1,483.59	FAIR PL Book Order 2025 FAIR PL Book Order
112	851059	R	7/22/2025	MACKIN EDUCATIONAL RESOURCES	100.92	PMS Book Order PMS 2025
113	851060	R	7/22/2025	MAXI-AIDS INC.	49.90	MS/KC - MaxiAids - Lauren Folde
114	851061	R	7/22/2025	METROPOLITAN COURIER CORP.	482.53	Courier Services for the 2024-2025 School Year
115	851062	R	7/22/2025	MHS	2,375.00	ASRS Q-Global Online scoring forms
116	851063	R	7/22/2025	MTI DISTRIBUTING CO	515.48	WHSE- Replacement parts for mower
117	851063	R	7/22/2025	MTI DISTRIBUTING CO	36.08	WHSE- Replacement parts for mower
118	851063	R	7/22/2025	MTI DISTRIBUTING CO	103.65	WHSE- Broken Hinge for door on mower
119	851063	R	7/22/2025	MTI DISTRIBUTING CO	176.77	WHSE- Mower Replacement Parts
120	851064	R	7/22/2025	NASCO EDUCATION LLC	584.52	Art Supplies
121	851064	R	7/22/2025	NASCO EDUCATION LLC	540.60	Art Supplies
122	851065	R	7/22/2025	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	478.29	PITNEY BOWES 60 MONTH CONTRACT
123	851068	R	7/22/2025	PLUNKETT'S PEST CONTROL	64.00	Plunkett Pest Control contract D-W - WAREHOUSE Start date
124	851068	R	7/22/2025	PLUNKETT'S PEST CONTROL	64.00	Plunkett Pest Control contract D-W - NHLC Start date
125	851068	R	7/22/2025	PLUNKETT'S PEST CONTROL	144.00	Plunkett Pest Control contract D-W - AHS Start date
126	851068	R	7/22/2025	PLUNKETT'S PEST CONTROL	64.00	Plunkett Pest Control contract D-W - CLC Start date
127	851068	R	7/22/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - MLE Start date
128	851068	R	7/22/2025	PLUNKETT'S PEST CONTROL	144.00	Plunkett Pest Control contract D-W - CHS Start date
129	851068	R	7/22/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - NPE Start date
130	851069	R	7/22/2025	RIFTON EQUIPMENT	663.75	Mechanical Lift Batteries - Anne Mack
131	851071	R	7/22/2025	SCHOOL HEALTH CORPORATION	82.73	First Aid Supplies for Meadow Lake Adventure Club Site
132	851071	R	7/22/2025	SCHOOL HEALTH CORPORATION	39.99	First Aid Supplies for Meadow Lake Adventure Club Site
133	851071	R	7/22/2025	SCHOOL HEALTH CORPORATION	28.67	First Aid Supplies for RSI Adventure Club Site
134	851071	R	7/22/2025	SCHOOL HEALTH CORPORATION	117.12	First Aid Supplies for Sonnesyn Adventure Club Site
135	851071	R	7/22/2025	SCHOOL HEALTH CORPORATION	96.88	First Aid Supplies for Zachary Lane Adventure Club Site
136	851071	R	7/22/2025	SCHOOL HEALTH CORPORATION	103.54	First Aid Supplies for Pilgrim Lane Summer Adventure Club
137	851071	R	7/22/2025	SCHOOL HEALTH CORPORATION	117.22	First Aid Neill Summer Adventure Club Site Supplies
138	851071	R	7/22/2025	SCHOOL HEALTH CORPORATION	89.95	First Aid Neill Summer Adventure Club Site Supplies
139	851073	R	7/22/2025	STAPLES ADVANTAGE	50.56	Principal signature stamp
140	851073	R	7/22/2025	STAPLES ADVANTAGE	107.38	Office Supplies
141	851073	R	7/22/2025	STAPLES ADVANTAGE	94.10	Additional Crayons for Targeted Services
142	851073	R	7/22/2025	STAPLES ADVANTAGE	24.62	Office Supplies for FACS/OPS
143	851073	R	7/22/2025	STAPLES ADVANTAGE	40.98	office supplies
144	851073	R	7/22/2025	STAPLES ADVANTAGE	77.76	Office Supplies for FACS/OPS
145	851073	R	7/22/2025	STAPLES ADVANTAGE	35.30	office supplies
146	851073	R	7/22/2025	STAPLES ADVANTAGE	1.09	office supplies
147	851073	R	7/22/2025	STAPLES ADVANTAGE	120.20	INK
148	851073	R	7/22/2025	STAPLES ADVANTAGE	10.84	art,ell,math, office, science, world lang
149	851073	R	7/22/2025	STAPLES ADVANTAGE	27.95	art,ell,math, office, science, world lang
150	851073	R	7/22/2025	STAPLES ADVANTAGE	1.58	art,ell,math, office, science, world lang
151	851073	R	7/22/2025	STAPLES ADVANTAGE	5.60	art,ell,math, office, science, world lang
152	851073	R	7/22/2025	STAPLES ADVANTAGE	1.42	art,ell,math, office, science, world lang
153	851074	R	7/22/2025	STERICYCLE, INC	101.32	BLANKET ORDER FOR SHREDDING NEEDS
154	851074	R	7/22/2025	STERICYCLE, INC	48.37	BLANKET ORDER FOR SHREDDING NEEDS
155	851074	R	7/22/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
156	851074	R	7/22/2025	STERICYCLE, INC	73.69	BLANKET ORDER FOR SHREDDING NEEDS
157	851074	R	7/22/2025	STERICYCLE, INC	92.14	BLANKET ORDER FOR SHREDDING NEEDS
158	851074	R	7/22/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
159	851074	R	7/22/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
160	851074	R	7/22/2025	STERICYCLE, INC	53.75	BLANKET ORDER FOR SHREDDING NEEDS
161	851074	R	7/22/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
162	851074	R	7/22/2025	STERICYCLE, INC	110.56	BLANKET ORDER FOR SHREDDING NEEDS
163	851074	R	7/22/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
164	851074	R	7/22/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
165	851074	R	7/22/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
166	851074	R	7/22/2025	STERICYCLE, INC	23.04	BLANKET ORDER FOR SHREDDING NEEDS
167	851074	R	7/22/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
168	851074	R	7/22/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
169	851074	R	7/22/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
170	851074	R	7/22/2025	STERICYCLE, INC	25.34	BLANKET ORDER FOR SHREDDING NEEDS
171	851075	R	7/22/2025	SWEETWATER SOUND	294.37	Behlke - Donation Code: 01E 401 298 000 999 360
172	851076	R	7/22/2025	VIKING ELECTRICAL SUPPLY	335.94	AHS- Fuses for AHU1
173	851076	R	7/22/2025	VIKING ELECTRICAL SUPPLY	-111.98	AHS- Fuses for AHU1 CREDIT MEMO
174	851076	R	7/22/2025	VIKING ELECTRICAL SUPPLY	111.98	AHS- Fuses for AHU1
175	851077	R	7/22/2025	INSPEC INC	780.00	LTFM Forest Elementary School

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
176	851077	R	7/22/2025	INSPPEC INC	760.00	FAIR C - Civil Engineering and Design Services for planters
177	851077	R	7/22/2025	INSPPEC INC	875.00	AHS, NL ES, ZL ES, ESC/BG - pavement design and
178	851077	R	7/22/2025	INSPPEC INC	1,050.00	AHS, NL ES, ZL ES, ESC/BG - pavement design and
179	851077	R	7/22/2025	INSPPEC INC	525.00	AHS, NL ES, ZL ES, ESC/BG - pavement design and
180	851077	R	7/22/2025	INSPPEC INC	1,050.00	AHS, NL ES, ZL ES, ESC/BG - pavement design and
181	851078	R	7/22/2025	ACTION RADIO & COMMUNICATIONS	1,714.80	Item Code EVXS24G63, Radio Port Everge 3W UHF DIG/ANALOG
182	851080	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	228.57	Supplies for Summer Adventure Club
183	851080	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	217.99	Ojibwe Language Class Supplies
184	851080	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	141.51	Ojibwe Language Class Supplies
185	851080	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	53.03	Bits for PMS tech and office supplies
186	851080	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	13.98	Bits for PMS tech and office supplies
187	851080	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	189.10	Enrollment Center Supplies
188	851080	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	21.87	Frame for land acknowledgement poster
189	851080	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	104.15	Replacement pieces for dramatic play kits for all Early
190	851080	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	101.10	Replacement pieces for dramatic play kits for all Early
191	851080	R	7/22/2025	AMAZON CAPITAL SERVICES, INC	101.10	Replacement pieces for dramatic play kits for all Early
192	851081	R	7/22/2025	ANCHOR PAPER	439.05	11x17 offset
193	851082	R	7/22/2025	ANCOM COMMUNICATIONS INC	2,393.43	Transportation Bus Accessories
194	851082	R	7/22/2025	ANCOM COMMUNICATIONS INC	76.57	Transportation Bus Accessories
195	851083	R	7/22/2025	BEACON ATHLETICS, LLC	719.00	DW - Chalker for ball fields Quote #0380949
196	851084	R	7/22/2025	COUGHLAN COMPANIES LLC	1,690.37	Annual Renewal 7/24/2025-7/23/2026
197	851084	R	7/22/2025	COUGHLAN COMPANIES LLC	1,074.13	Annual Renewal 7/24/2025-7/23/2026
198	851084	R	7/22/2025	COUGHLAN COMPANIES LLC	1,313.78	Annual Renewal 7/24/2025-7/23/2026
199	851084	R	7/22/2025	COUGHLAN COMPANIES LLC	1,852.98	Annual Renewal 7/24/2025-7/23/2026
200	851084	R	7/22/2025	COUGHLAN COMPANIES LLC	1,416.48	Annual Renewal 7/24/2025-7/23/2026
201	851084	R	7/22/2025	COUGHLAN COMPANIES LLC	1,129.76	Annual Renewal 7/24/2025-7/23/2026
202	851084	R	7/22/2025	COUGHLAN COMPANIES LLC	1,626.18	Annual Renewal 7/24/2025-7/23/2026
203	851084	R	7/22/2025	COUGHLAN COMPANIES LLC	1,865.82	Annual Renewal 7/24/2025-7/23/2026
204	851084	R	7/22/2025	COUGHLAN COMPANIES LLC	1,707.48	Annual Renewal 7/24/2025-7/23/2026
205	851084	R	7/22/2025	COUGHLAN COMPANIES LLC	1,835.87	Annual Renewal 7/24/2025-7/23/2026
206	851084	R	7/22/2025	COUGHLAN COMPANIES LLC	3,286.59	Annual Renewal 7/24/2025-7/23/2026
207	851085	R	7/22/2025	DEMCO	63.12	Library/Textbook cataloging office supplies
208	851086	R	7/22/2025	ECM PUBLISHERS, INC.	211.20	BLANKET FOR ADVERTISING PAYMENTS
209	851087	R	7/22/2025	GRANICUS, LLC	17,758.61	Government Transparency Suite
210	851088	R	7/22/2025	ISC COMPANIES	30.44	Meadow Lake- Belts for HVAC Repair
211	851089	R	7/22/2025	LAKESHORE LEARNING MATERIALS	48.44	Replacement pieces for dramatic play kits for all early
212	851089	R	7/22/2025	LAKESHORE LEARNING MATERIALS	47.01	Replacement pieces for dramatic play kits for all early
213	851089	R	7/22/2025	LAKESHORE LEARNING MATERIALS	47.01	Replacement pieces for dramatic play kits for all early
214	851090	R	7/22/2025	QUICKSILVER EXPRESS COURIER	106.06	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/25 - 6/30/26
215	851091	R	7/22/2025	RENAISSANCE LEARNING, INC.	48,700.00	FY26 FastBridge Renewal Subscription
216	851103	R	7/22/2025	RICOH USA, INC	14.09	LAKEVIEW PRO8200S 60 MONTH S/N #: C84387756 - ADDITIONAL
217	851103	R	7/22/2025	RICOH USA, INC	0.74	HIGHVIEW MP7503 60 MONTH S/N #: C84387774 - ADDITIONAL
218	851103	R	7/22/2025	RICOH USA, INC	56.01	RMS PRO8200S 60 MONTH S/N #: C84387712/C84387709 -
219	851103	R	7/22/2025	RICOH USA, INC	17.56	ARMSTRONG PRO8200S 60 MONTH S/NH: C84387995/C84387996 -
220	851103	R	7/22/2025	RICOH USA, INC	44.83	ZACHARY LN PRO8200S 60 MONTH LEASE S/N #: C84387710 -
221	851103	R	7/22/2025	RICOH USA, INC	3.79	SMS MP40555P 60 MONTH S/NH: C84387748 - ADDITIONAL IMAGES
222	851103	R	7/22/2025	RICOH USA, INC	40.62	ARMSTRONG PRO8200S 60 MONTH S/NH: C84387995/C84387996 -
223	851103	R	7/22/2025	RICOH USA, INC	10.02	CLC MP40555P 60 MONTH S/N #: C84387746 - ADDITIONAL
224	851103	R	7/22/2025	RICOH USA, INC	38.83	PLYMOUTH MP7503 60 MONTH S/NH: C84387961 - ADDITIONAL
225	851103	R	7/22/2025	RICOH USA, INC	18.20	SONNESYN PRO8200S 60 MONTH C84387999 - ADDITIONAL IMAGES
226	851103	R	7/22/2025	RICOH USA, INC	95.07	FOREST PRO8200S 60 MONTH S/N #: C84387752 - ADDITIONAL
227	851103	R	7/22/2025	RICOH USA, INC	4.84	RESEARCH & EVAL 2ND FLR MP40555P 60 MONTH S/N #: C84387750
228	851103	R	7/22/2025	RICOH USA, INC	7.97	SMS MP50551P 60 MONTH S/N #: C84387707 - ADDITIONAL
229	851103	R	7/22/2025	RICOH USA, INC	36.40	FAIR@PILGRIM LANE MP40555P 60 MONTH S/NH:
230	851103	R	7/22/2025	RICOH USA, INC	357.76	NOBLE PRO8200S 60 MONTH S/N #: C84387711 - ADDITIONAL
231	851103	R	7/22/2025	RICOH USA, INC	4.36	FOT MP50555P 60 MONTH S/N #: C84387706 - ADDITIONAL
232	851103	R	7/22/2025	RICOH USA, INC	6.08	FAIR@PILGRIM LANE MP40555P 60 MONTH S/NH:
233	851103	R	7/22/2025	RICOH USA, INC	21.19	NORTHPORT PRO8200S 60 MONTH - SNH C84387997 - ADDITIONAL
234	851103	R	7/22/2025	RICOH USA, INC	56.33	RSI PRO8200S 60 MONTH S/N #: C84387754 - ADDITIONAL
235	851103	R	7/22/2025	RICOH USA, INC	9.87	RMS MP40555P 60 MONTH S/N #: C84387770 - ADDITIONAL IMAGES
236	851103	R	7/22/2025	RICOH USA, INC	45.63	SEA@OLSON PRO8200S 60 MONTH S/N #: C84387998 - ADDITIONAL
237	851103	R	7/22/2025	RICOH USA, INC	40.58	NEILL PRO8200S 60 MONTH S/N #: C84387713 - ADDITIONAL
238	851103	R	7/22/2025	RICOH USA, INC	35.50	ESC/PRINT SHOP - 60 MONTH S/NH: C84388015 - ADDITIONAL
239	851103	R	7/22/2025	RICOH USA, INC	1,793.40	ESC/PRINT SHOP - 60 MONTH S/NH: C84388015 - ADDITIONAL
240	851103	R	7/22/2025	RICOH USA, INC	35.25	COOPER MP7503 60 MONTH S/N #: C84387960 - ADDITIONAL
241	851103	R	7/22/2025	RICOH USA, INC	39.26	MEADOW LK PRO8200S 60 MONTH S/N #: C84387753 - ADDITIONAL
242	851103	R	7/22/2025	RICOH USA, INC	7.24	RMS PRO8200S 60 MONTH S/N #: C84387712/C84387709 -
243	851103	R	7/22/2025	RICOH USA, INC	5.89	PLYMOUTH PRO8200S 60 MONTH S/NH: C84390336 - ADDITIONAL
244	851103	R	7/22/2025	RICOH USA, INC	87.75	COOPER PRO8200S 60 MONTH S/N #: C84390298 - ADDITIONAL
245	851103	R	7/22/2025	RICOH USA, INC	6.32	FLT at SLC MP3015PF S/N #: C84021954 - ADDITIONAL IMAGES
246	851103	R	7/22/2025	RICOH USA, INC	4.60	Copier for office S/N #: C84027770 - ADDITIONAL IMAGES
247	851103	R	7/22/2025	RICOH USA, INC	160.72	ESC - 1ST FLOOR COPIER LEASE IM5000 S/N #: C84351806
248	851103	R	7/22/2025	RICOH USA, INC	147.32	IM4000 S/N #: C84398099 EARLY CHILDHOOD - LEASE
249	851103	R	7/22/2025	RICOH USA, INC	71.43	3rd FLOOR S/N #: C84331629 - LEASE
250	851103	R	7/22/2025	RICOH USA, INC	120.83	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/NH: C84352369 -
251	851103	R	7/22/2025	RICOH USA, INC	207.18	FAIR - 60 MONTH LEASE HIGH VOLUME COPIER S/N #: C84368661
252	851103	R	7/22/2025	RICOH USA, INC	43.32	MEADOW LAKE'S RICOH COPIER LEASE S/N #: C84384075
253	851103	R	7/22/2025	RICOH USA, INC	136.77	Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope
254	851103	R	7/22/2025	RICOH USA, INC	143.21	ENROLLMENT CENTER S/N #: C84390487 - LEASE
255	851105	R	7/22/2025	STAPLES ADVANTAGE	251.18	photo paper & printheads
256	851105	R	7/22/2025	STAPLES ADVANTAGE	391.78	Ink for HP wide Format
257	851105	R	7/22/2025	STAPLES ADVANTAGE	42.56	Adhesive for foam core projects
258	851105	R	7/22/2025	STAPLES ADVANTAGE	110.21	Yearly wall calendars for Payroll
259	851105	R	7/22/2025	STAPLES ADVANTAGE	271.99	Paper
260	851105	R	7/22/2025	STAPLES ADVANTAGE	73.77	Preschool Supplies
261	851105	R	7/22/2025	STAPLES ADVANTAGE	63.94	Preschool Supplies
262	851105	R	7/22/2025	STAPLES ADVANTAGE	113.12	Preschool Supplies

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
263	851105	R	7/22/2025	STAPLES ADVANTAGE	147.55	Preschool Supplies
264	851105	R	7/22/2025	STAPLES ADVANTAGE	93.45	Preschool Supplies
265	851106	R	7/22/2025	VERIZON WIRELESS	90.04	Blanket order for AHS & CHS online ticketing through
266	851106	R	7/22/2025	VERIZON WIRELESS	90.04	Blanket order for AHS & CHS online ticketing through
267	851107	R	7/22/2025	VOMELA	1,925.00	11x14 CHS Bell Schedule
268	851108	R	7/22/2025	WORLD BOOK , INC	542.09	Annual Renewal 7/8/2025-7/8/2026
269	851108	R	7/22/2025	WORLD BOOK , INC	344.48	Annual Renewal 7/8/2025-7/8/2026
270	851108	R	7/22/2025	WORLD BOOK , INC	421.32	Annual Renewal 7/8/2025-7/8/2026
271	851108	R	7/22/2025	WORLD BOOK , INC	594.24	Annual Renewal 7/8/2025-7/8/2026
272	851108	R	7/22/2025	WORLD BOOK , INC	454.26	Annual Renewal 7/8/2025-7/8/2026
273	851108	R	7/22/2025	WORLD BOOK , INC	362.31	Annual Renewal 7/8/2025-7/8/2026
274	851108	R	7/22/2025	WORLD BOOK , INC	521.51	Annual Renewal 7/8/2025-7/8/2026
275	851108	R	7/22/2025	WORLD BOOK , INC	598.36	Annual Renewal 7/8/2025-7/8/2026
276	851108	R	7/22/2025	WORLD BOOK , INC	547.58	Annual Renewal 7/8/2025-7/8/2026
277	851108	R	7/22/2025	WORLD BOOK , INC	588.76	Annual Renewal 7/8/2025-7/8/2026
278	851108	R	7/22/2025	WORLD BOOK , INC	1,054.00	Annual Renewal 7/8/2025-7/8/2026
279	851109	R	7/22/2025	ABDULLE, AHMED	150.00	AP REFUND FOR STUDENTS: SA & SA
280	851110	R	7/22/2025	AFKARI, MOUNIA	80.00	AP REFUND FOR STUDENT: IB
281	851111	R	7/22/2025	AHMED, FATHIHA	40.00	AP REFUND FOR STUDENT: LA
282	851112	R	7/22/2025	ALARCON RAMOS, MARTHA	100.00	AP REFUND FOR STUDENT: JPA
283	851113	R	7/22/2025	ANZALDO VEGA, MARIA	50.00	AP REFUND FOR STUDENT: JHA
284	851114	R	7/22/2025	BACH, PHUONG	50.00	AP REFUND FOR STUDENT: JIN
285	851115	R	7/22/2025	BURKS, CORINNE	20.00	AP REFUND FOR STUDENT: AB
286	851116	R	7/22/2025	COOPER, JOYCE	40.00	AP REFUND FOR STUDENT: DC
287	851117	R	7/22/2025	CRUZ MARTINEZ, OLIVA	40.00	AP REFUND FOR STUDENT: AF
288	851118	R	7/22/2025	DIXON, CHANDRA	80.00	AP REFUND FOR STUDENT: JF
289	851119	R	7/22/2025	GIVENS, HENRY	40.00	AP REFUND FOR STUDENT: CG
290	851120	R	7/22/2025	HERNANDEZ-PADILLAL, IRENE	40.00	AP REFUND FOR STUDENT: XRH
291	851121	R	7/22/2025	HOLMES, SHANTE	40.00	AP REFUND FOR STUDENT: PA
292	851122	R	7/22/2025	HUYNH, CINDY	50.00	AP REFUND FOR STUDENT: AM
293	851123	R	7/22/2025	JONES, MARQUITA	40.00	AP REFUND FOR STUDENT: KH
294	851124	R	7/22/2025	KUANG, HUI	80.00	AP REFUND FOR STUDENT: SW
295	851125	R	7/22/2025	LEE, CHONG	50.00	AP REFUND FOR STUDENT: CM
296	851126	R	7/22/2025	LIMA MONTERROSA, IRMA	40.00	AP REFUND FOR STUDENT: SO
297	851127	R	7/22/2025	MAYEDA GRIJALVA, EDWIN	50.00	IB/AP REFUND FOR STUDENT: HMR
298	851128	R	7/22/2025	MANNEH, FATOU	50.00	IB/AP REFUND FOR STUDENT: BC
299	851129	R	7/22/2025	NYEMAH, DIANA	100.00	AP REFUND FOR STUDENT: DW
300	851130	R	7/22/2025	OCHOA-JUAREZ, NOEMI	40.00	AP REFUND FOR STUDENT: DOJ
301	851131	R	7/22/2025	OKUMU, WINNIE	40.00	AP REFUND FOR STUDENT: TK
302	851132	R	7/22/2025	Panora, Manuel	40.00	AP REFUND FOR STUDENT: LP
303	851133	R	7/22/2025	PLIEGO, NANCY	40.00	AP REFUND FOR STUDENT: AHP
304	851134	R	7/22/2025	QUEZADA SR, SENAIDA	50.00	AP REFUND FOR STUDENT: DRQ
305	851135	R	7/22/2025	Salas Guzman, Rosa	40.00	AP REFUND FOR STUDENT: GVS
306	851136	R	7/22/2025	SASS, KERRA	40.00	AP REFUND FOR STUDENT: AB
307	851137	R	7/22/2025	SCOTT, CC	80.00	AP REFUND FOR STUDENT: SB
308	851138	R	7/22/2025	TLASECA, EDITH	80.00	AP REFUND FOR STUDENT: MT
309	851139	R	7/22/2025	YANG, CHOU	50.00	AP REFUND FOR STUDENT: KV
310	851140	R	7/22/2025	YANG, TOM	40.00	AP REFUND FOR STUDENT: DV
311	851141	R	7/22/2025	WOODS, DENITA	40.00	AP REFUND FOR STUDENTS: MD
312	851142	R	7/22/2025	ZEAN, EUNICE	50.00	AP REFUND FOR STUDENT: OZ
313	851143	R	7/22/2025	ACCURATE HOME CARE, LLC	629.00	NURSING SERVICES FOR EG - JUNE, 2025
314	851144	R	7/22/2025	AMIOT SCHOLASTICS RECOGNITION INC	492.00	CAP/GOWN, TASSEL/STOLE FOR MCKINNEY-VENTO STUDENTS
315	851144	R	7/22/2025	AMIOT SCHOLASTICS RECOGNITION INC	328.00	RAK CAP/GOWN
316	851144	R	7/22/2025	AMIOT SCHOLASTICS RECOGNITION INC	3,829.00	DIPLOMA'S, DIPLOMA - 2 @ 35.00, STOLES, FACULTY GOWNS,
317	851145	R	7/22/2025	APEX CHIROPRACTIC D.C., PA	85.00	DOT PHYSICAL R. BRYNTESON 5/14/2025
318	851146	R	7/22/2025	BALANCED LIFE TAI CHI	338.10	TAI CHI YANG STYLE A468B25 6/3/2025-7/8/2025 - 7 STUDENTS @
319	851147	R	7/22/2025	BAYADA HOME HEALTH CARE, INC.	1,943.00	NURSING SERVICES FOR LVB- MARCH 24-28, 2025
320	851147	R	7/22/2025	BAYADA HOME HEALTH CARE, INC.	1,018.00	NURSING SERVICES FOR LVB- MAY 19-21, 2025
321	851149	R	7/22/2025	BLAZERWORKS	170.00	SCHOOL TELE-SPECIAL EDUCATION TEACHER
322	851149	R	7/22/2025	BLAZERWORKS	340.00	SCHOOL TELE-SPECIAL EDUCATION TEACHER
323	851149	R	7/22/2025	BLAZERWORKS	382.50	SCHOOL TELE-SPECIAL EDUCATION TEACHER
324	851149	R	7/22/2025	BLAZERWORKS	382.50	SCHOOL TELE-SPECIAL EDUCATION TEACHER
325	851149	R	7/22/2025	BLAZERWORKS	340.00	SCHOOL TELE-SPECIAL EDUCATION TEACHER
326	851150	R	7/22/2025	CALHOUN, JAMES	2,112.00	REIMBURSEMENT FOR MEDICARE SUPPLEMENT PREMIUMS: JAN 2025,
327	851151	R	7/22/2025	CX MEDIA	429.00	BALANCE DUE ON GRADUATION STREAMING 2025
328	851151	R	7/22/2025	CX MEDIA	429.00	BALANCE DUE ON GRADUATION STREAMING 2025
329	851151	R	7/22/2025	CX MEDIA	214.50	BALANCE DUE ON GRADUATION STREAMING 2025
330	851152	R	7/22/2025	CESO COMMUNICATIONS, LLC	1,755.00	COMMUNICATION SUPPORT - JUNE
331	851153	R	7/22/2025	CITY OF CRYSTAL - ACCOUNTS RECEIVABLE	85.00	SVC CHARGE - FALSE ALARM #3
332	851154	R	7/22/2025	CITY OF PLYMOUTH	50.00	FALSE ALARM #2 (AHS)
333	851154	R	7/22/2025	CITY OF PLYMOUTH	75.00	FALSE ALARM #3 (ZLE)
334	851155	R	7/22/2025	DALCO ENTERPRISES INC	290.00	RMS- T7 SCRUBBER REPAIR SVC
335	851156	R	7/22/2025	EDINA HISTORICAL SOCIETY	920.00	38 STUDENTS HISTORIC INTERPRETATION PROGRAM FOR 2 CLASSES
336	851157	R	7/22/2025	GBR INTERPRETING AND TRANSLATION SERVICES	720.00	ECSE, GEN INTERPRETING AND TRANSLATIONS
337	851157	R	7/22/2025	GBR INTERPRETING AND TRANSLATION SERVICES	120.00	ECSE, GEN INTERPRETING AND TRANSLATIONS
338	851158	R	7/22/2025	HENRY, ROBERT JR	1,000.00	TEACHING DRUM & DANCE LESSONS FOR CULTURAL NIGHTS- 1/23,
339	851159	R	7/22/2025	MINNETONKA AREA SCHOOLS ECFE	425.00	HUG HOME VISITING WITH ISD #276 DURING JUNE 2025
340	851160	R	7/22/2025	LVC COMPANIES INC	355.00	P.A. SYSTEM REPAIR - SVC CALL
341	851161	R	7/22/2025	MARTINEZ-IBARRA, MARILYN	426.60	AQUA ZUMBA A266B25 3/13/25-4/3/25 - 9 STUDENTS @
342	851161	R	7/22/2025	MARTINEZ-IBARRA, MARILYN	756.60	AQUA ZUMBA A266C25 4/17/2025 - 5/22/2025 - 13 STUDENTS
343	851162	R	7/22/2025	MIDWEST EDUCATIONAL CONSULTANTS, INC	150.00	KEEPING THEM IN THE ROOM. REGISTRATION FOR LVE STAFF J.
344	851162	R	7/22/2025	MIDWEST EDUCATIONAL CONSULTANTS, INC	2,400.00	KEEPING THEM IN THE ROOM. REGISTRATION FOR MLE 6 STAFF
345	851163	R	7/22/2025	MOHN, MONICA	160.00	MAMMA MIA "DANCING QUEEN" LINE DANCE A49025 6/25/2025 - 4
346	851164	R	7/22/2025	MYNA THERAPY SERVICES, PLLC	11,863.17	ROBBINSDALE SPEECH THERAPY SERVICES
347	851165	R	7/22/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	4,744.56	NEI- GLYCOL LEAK & VALVE, PIPE & COUPLING REPAIR/REPLACE 3
348	851166	R	7/22/2025	REGENTS OF THE UNIVERSITY OF MINNESOTA	2,000.00	CAREI DISTRICT ASSEMBLY MEMBERSHIP FEE 24-25
349	851167	R	7/22/2025	SALIBENNE	175.00	FUSED SILVER PENDANT A49925 6/25/2025 - 5 STUDENTS @

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
350	851171	R	7/22/2025	SCHMITT MUSIC COMPANY	76.00	INSTRUMENT REPAIRS FAIR C
351	851171	R	7/22/2025	SCHMITT MUSIC COMPANY	105.00	INSTRUMENT REPAIRS FAIR C
352	851171	R	7/22/2025	SCHMITT MUSIC COMPANY	17.00	INSTRUMENT REPAIRS FAIR C
353	851171	R	7/22/2025	SCHMITT MUSIC COMPANY	30.00	INSTRUMENT REPAIRS FAIR C
354	851171	R	7/22/2025	SCHMITT MUSIC COMPANY	32.10	INSTRUMENT REPAIRS FAIR C
355	851171	R	7/22/2025	SCHMITT MUSIC COMPANY	70.00	INSTRUMENT REPAIRS FAIR C
356	851171	R	7/22/2025	SCHMITT MUSIC COMPANY	189.32	INSTRUMENT REPAIRS FAIR C
357	851171	R	7/22/2025	SCHMITT MUSIC COMPANY	163.00	INSTRUMENT REPAIRS FAIR C
358	851171	R	7/22/2025	SCHMITT MUSIC COMPANY	43.00	INSTRUMENT REPAIRS FAIR C
359	851171	R	7/22/2025	SCHMITT MUSIC COMPANY	35.00	INSTRUMENT REPAIRS FAIR C
360	851171	R	7/22/2025	SCHMITT MUSIC COMPANY	40.00	INSTRUMENT REPAIRS FAIR C
361	851171	R	7/22/2025	SCHMITT MUSIC COMPANY	300.00	INSTRUMENT REPAIRS FAIR C
362	851171	R	7/22/2025	SCHMITT MUSIC COMPANY	107.00	INSTRUMENT REPAIRS FAIR C
363	851171	R	7/22/2025	SCHMITT MUSIC COMPANY	67.00	INSTRUMENT REPAIRS FAIR C
364	851171	R	7/22/2025	SCHMITT MUSIC COMPANY	35.40	INSTRUMENT REPAIRS FAIR C
365	851171	R	7/22/2025	SCHMITT MUSIC COMPANY	140.00	INSTRUMENT REPAIRS FAIR C
366	851171	R	7/22/2025	SCHMITT MUSIC COMPANY	85.00	INSTRUMENT REPAIRS FAIR C
367	851171	R	7/22/2025	SCHMITT MUSIC COMPANY	126.00	INSTRUMENT REPAIRS FAIR C
368	851171	R	7/22/2025	SCHMITT MUSIC COMPANY	100.00	INSTRUMENT REPAIRS FAIR C
369	851171	R	7/22/2025	SCHMITT MUSIC COMPANY	75.00	INSTRUMENT REPAIRS FAIR C
370	851171	R	7/22/2025	SCHMITT MUSIC COMPANY	55.60	INSTRUMENT REPAIRS FAIR C
371	851172	R	7/22/2025	SCIENCE MUSEUM OF MINNESOTA	462.00	ADMISSION FEES - EXHIBITS & OMNI THEATER
372	851173	R	7/22/2025	SKYHAWKS MINNESOTA	708.00	BASEBALL TOTS YSHB1R25 6/9/2025-6/30/2025 - 16 STUDENTS @
373	851174	R	7/22/2025	SULLIVAN, MICHAEL	1,056.00	MEDICAL INSURANCE PREMIUM REIMBURSEMENT FOR APRIL, MAY, &
374	851175	R	7/22/2025	THE FOOD GROUP MINNESOTA, INC	464.25	FARE FOR ALL VOUCHER USED BY MCKINNEY-VENTO ELIGIBLE 609,
375	851175	R	7/22/2025	THE FOOD GROUP MINNESOTA, INC	1,367.00	FARE FOR ALL VOUCHER USED BY MCKINNEY-VENTO ELIGIBLE
376	851176	R	7/22/2025	USA INFLATABLES, INC	941.19	7 ELEMENT OBSTACLE COURSE, 4 LANE SPORTS- 4 SPORTS GAMES IN
377	851177	R	7/22/2025	VEEMAH INTEGRATED WELLNESS AND CONSULTING SE	1,600.00	ANCILLARY SERVICES JUNE: NOBLE, ZACHARY LANE, & HIGHVIEW
378	851178	R	7/22/2025	VOLUNTEERS OF AMERICA MN AND WI	1,200.00	ANCILLARY SERVICES JUNE FAIR PILGRIM LANE STAFF-AG,
379	851179	R	7/22/2025	WOLVERT, TAMMY	120.00	BARRE FUSION AS1025B 5/15/2025 - 6/19/2025 - 4 STUDENTS @
380	851180	R	7/22/2025	AMSD	11,939.00	AMSD MEMBERSHIP DUES 2025-2026
381	851181	R	7/22/2025	AVIBEN	708.58	403(B) ADMIN & COMPLIANCE SERVICE MONTHLY FEE JULY 2025
382	851182	R	7/22/2025	CITY OF NEW HOPE	3,729.99	SRO SERVICES- COOPER HIGH SCHOOL SUMMER 2025
383	851183	R	7/22/2025	DULUTH EAST HIGH SCHOOL	150.00	GIRLS SWIM ENTRY FEE
384	851184	R	7/22/2025	DUNWOODY COLLEGE OF TECHNOLOGY	2,500.00	GENE HAAS FOUNDATION SCHOLARSHIP AWARDED TO N.T. - DOB:
385	851185	R	7/22/2025	ECM PUBLISHERS, INC.	252.50	HALF-PAGE AD IN THE SUN FOR WHIZ BANG DAYS 7/3/2025
386	851185	R	7/22/2025	ECM PUBLISHERS, INC.	252.50	HALF-PAGE AD IN THE SUN FOR WHIZ BANG DAYS 7/3/2025
387	851186	R	7/22/2025	HENNEPIN TECHNICAL COLLEGE	1,000.00	KOPP FAMILY FOUNDATION SCHOLARSHIP AWARDED TO W.T. - DOB:
388	851187	R	7/22/2025	ISD#191 BURNSVILLE HIGH SCHOOL	225.00	VOLLEYBALL ENTRY FEE B SQUAD
389	851188	R	7/22/2025	ISD#194 LAKEVILLE SOUTH HIGH SCHOOL	225.00	VOLLEYBALL ENTRY 9A
390	851188	R	7/22/2025	ISD#194 LAKEVILLE SOUTH HIGH SCHOOL	225.00	VOLLEYBALL ENTRY JV
391	851189	R	7/22/2025	ROSEMOUNT HIGH SCHOOL	350.00	BOYS CROSS COUNTRY ENTRY
392	851190	R	7/22/2025	ISD#270 HOPKINS HIGH SCHOOL	230.00	BOYS CROSS COUNTRY ENTRY
393	851190	R	7/22/2025	ISD#270 HOPKINS HIGH SCHOOL	230.00	GIRLS CROSS COUNTRY ENTRY
394	851191	R	7/22/2025	EDEN PRAIRIE HIGH SCHOOL	200.00	BOYS CROSS COUNTRY ENTRY
395	851191	R	7/22/2025	EDEN PRAIRIE HIGH SCHOOL	200.00	GIRLS CROSS COUNTRY ENTRY
396	851192	R	7/22/2025	ISD#885 ST. MICHAEL-ALBERTVILLE HIGH SCHOOL	450.00	VOLLEYBALL TOURNAMENT ENTRY FEE
397	851192	R	7/22/2025	ISD#885 ST. MICHAEL-ALBERTVILLE HIGH SCHOOL	150.00	BOYS CROSS COUNTRY ENTRY FEE
398	851193	R	7/22/2025	LITERACY MINNESOTA	15,883.40	SID/MOBYMAX/NORTHSTAR DIGITAL 2025-2026
399	851194	R	7/22/2025	MASA	1,365.00	MEMBERSHIP RENEWAL FOR DR. TERI STALOCH
400	851195	R	7/22/2025	MASP - MN ASSOC OF SECRETARIES TO PRINCIPALS	295.00	MASSP SUMMER CONFERENCE REGISTRATION FEE - LATISHA BARZEY
401	851196	R	7/22/2025	MCEA	50.00	COMM ED ELECTRONIC JOB POSTING
402	851197	R	7/22/2025	MINNSPRA	250.00	MINNSPRA MEMBERSHIP, DERRICK WILLIAMS, MINNSPRA MEMBERSHIP,
403	851198	R	7/22/2025	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	295.00	MASSP SUMMER CONFERENCE REGISTRATION FOR COLLEEN KENNEDY
404	851199	R	7/22/2025	MN STATE UNIVERSITY, MANKATO	1,000.00	KOPP FAMILY FOUNDATION SCHOLARSHIP AWARDED TO E.N., DOB:
405	851199	R	7/22/2025	MN STATE UNIVERSITY, MANKATO	1,000.00	KOPP FAMILY FOUNDATION SCHOLARSHIP AWARDED TO R.M. - DOB:
406	851200	R	7/22/2025	MSOPA	100.00	2025-2026 MN SUPERINTENDENT'S OFFICE PERSONNEL ASSOCIATION
407	851201	R	7/22/2025	NASSP (NATIONAL HONOR SOCIETY)	385.00	NATIONAL HONOR SOCIETY AFFILIATION
408	851202	R	7/22/2025	NATIONAL SCIENCE TEACHERS ASSOC	225.00	NSTA NATIONAL CONFERENCE ON SCIENCE EDUCATION ON 11/13 &
409	851202	R	7/22/2025	NATIONAL SCIENCE TEACHERS ASSOC	225.00	NSTA NATIONAL CONFERENCE ON SCIENCE EDUCATION ON 11/13 &
410	851202	R	7/22/2025	NATIONAL SCIENCE TEACHERS ASSOC	225.00	NSTA NATIONAL CONFERENCE ON SCIENCE EDUCATION ON 11/13 &
411	851203	R	7/22/2025	NATIONAL SCHOLASTIC PRESS ASSOC	347.00	NEWSPAPER/NEWSMAGAZINE MEMBERSHIP RENEWAL HIGH SCHOOL,
412	851204	R	7/22/2025	SACRED HEART SCHOOL	3,150.00	GROVES LEARNING ORGANIZATION FOUNDATION SKILLS SCHOOL KIT
413	851206	R	7/22/2025	ST MARY'S UNIVERSITY OF MN	1,570.00	STUDENT FEES FOR GEEDES, TREVA - SPRING 2025 FOR
414	851206	R	7/22/2025	ST MARY'S UNIVERSITY OF MN	3,130.00	STUDENT FEES FOR GEEDES, TREVA - SUMMER 2025 FOR
415	851206	R	7/22/2025	ST MARY'S UNIVERSITY OF MN	1,615.00	STUDENT FEES FOR GEIDERMEIS-RANDLE, MIRACLE- SUMMER 2025
416	851207	R	7/22/2025	ST OLAF COLLEGE	300.00	GIRLS CROSS COUNTRY ENTRY
417	851208	R	7/22/2025	TECH ACADEMY	690.00	3D PRINTING: DUNGEON & DRAGONS YT3AFC25 6/30/2025 -
418	851208	R	7/22/2025	TECH ACADEMY	907.50	GAME DESIGN WITH ROBLOX YT4BFC25 7/7/2025 - 7/10/2025
419	851209	R	7/22/2025	THE MASTER TEACHER, INC	2,500.00	PARAEDUCATOR ONLINE TRAINING - ANNUAL SUBSCRIPTION
420	851210	R	7/22/2025	VITAMINK12, LLC	1,000.00	MNSCHOOLJOBS.COM AUTOMATIC IMPORT
421	851211	R	7/22/2025	WELSH, NICKIE	40.00	CANVA FOR AWESOM BEGINNERS A35125 7/14/2025 - 2 STUDENTS @
422	851212	R	7/22/2025	XELLO INC	33,664.52	XELLO SERVICES FOR THE 25-26 SY FOR AHS, CHS, HV, RVA, PMS,
423					\$1,327,831.51	
424						
425						
426						01 General Fund \$313,108.36
427						02 Food Service Fund \$17,300.77
428						04 Community Ed Fund \$29,571.80
429						06 Building Fund \$918,691.39
430						07 Debt Service Fund \$0.00
431						09 Technology Levy \$49,159.19
432						20 Self Insurance Dental \$0.00
433						22 Self Insurance Medical \$0.00
434						47 OPEB Debt Service \$0.00
435						50 Student Activity \$0.00
436						Total \$1,327,831.51

**Business Office Contracts July 21, 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 &amp; Partnerships</u>	<u>Staff Investment</u>
Advanced Commercial Kitchens	Provide Preventive Maintenance to cold side appliances in district commercial kitchens part of Nutrition Services	Nutrition Services-Kitchens only	Less repairs on equipment	\$16,384.00	7/1/2025	6/30/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ASL Interpreting Services	Provide ASL services for 281 families as needed	District schools EC-Grade 12		Varies upon services	7/1/2025	6/30/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blocksi Inc	Renewal Subscription	Districtwide		\$38,640.00	7/19/2025	6/30/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bluum of Minnesota	Renewal Subscription-SMART Amp SMART Learning Suite	Media Centers-District Wide		\$3,095.55	7/12/2025	7/11/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bluum of Minnesota	Renewal Subscription-Carousel Software Subscription	Districtwide		\$10,321.20	8/1/2025	7/31/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BrainPOP	Renewal Subscription	Media Centers-District Wide		\$65,025.01	8/3/2025	8/2/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Building Wings Readtopia	Renew licenses for software	Student Services-Special Education	Ensure staff have access to quality curriculum material for teaching our students	\$15,365.16	7/1/2025	6/30/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BurlingtonEnglish	Develop enhanced reading skills for ELL Students	Robbinsdale Academy-Highview	Improve English skills for ELL learners	\$3,840.00	12/8/2025	6/30/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bytespeed	Licensing renewal for an emergency hotspot	Districtwide		\$360.00	7/3/2025	7/2/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> 24
Capstone	Renewal Subscription-PebbleGO Gold, Spanish, Next Package	Media Centers-Elementary		\$18,799.44	7/24/2025	7/23/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Cathy Estrada J&C Custom Regalia	Create Jingle Dresses for AIE Cultural Trunks	AIE-RMS/ESC	Cultural Learning/Teaching	\$840.00	6/30/2025	6/30/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CDW Government	Adobe Creative Cloud Subscription	Robbinsdale Armstrong High School		\$2,500.00	5/31/2025	5/30/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CDW Government	Adobe Creative Cloud Subscription	Districtwide		\$2,500.00	8/17/2025	8/16/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CDW Government	Adobe Creative Cloud Subscription	Robbinsdale Cooper High School		\$2,500.00	7/1/2025	6/30/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CDW Government	Renewal Subscription-Arctic Wolf Managed Detection and Response	Districtwide		\$293,683.55	7/1/2025	6/30/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
CDW Government	iBoss subscription renewal	Districtwide		\$75,951.04	8/31/2025	8/30/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CDW Government	Google Space subscription renewal	Districtwide		\$51,129.00	10/1/2025	9/30/2026	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Center for Applied Research and Educational Improvement (CAREI)	4 yr license to all Functional Phonics and Morphology digital lesson materials	Elementary Schools	Improve reading scores	\$188,100.00	7/1/2025	6/30/2029	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Courtney Yellow Fat	Speaker host for AIE Ceremony	Robbinsdale Cooper High School	Cultural Celebration	\$1,103.40	5/30/2025	5/30/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Crave Food and Drink	Provide lunch for System Leader Advance EOY Meeting	District Admin, Dir, and Asst. Dir		\$1,500.46	6/10/2025	6/10/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EC-SWIS	Tracking and analyzing for Early Learning Staff	Early Learning	Provide data for instructional leadership team in creating improvement plans each year	\$400.00	7/1/2025	6/30/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EdClub	Renewal Subscription-Typing Club	Media Centers-Elementary/Middle Schools		\$11,610.00	7/1/2025	6/30/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EMI Audio	Sound system rental for System Leadership Meeting	District Admin, Dir, and Asst. Dir		\$238.34	6/10/2025	6/10/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Business Office Contracts July 21, 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 &amp; Partnerships</u>	<u>Staff Investment</u>
EMS LINQ, LLC	Nutrition Services-Districtwide	Districtwide	Provide software to manage back of the house operations, online educational benefits applications	\$40,459.00	7/1/2025	6/30/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Follett Software, LLC	Renewal Subscription-Destiny Library, Resource Manager	Districtwide		\$37,331.69	7/31/2025	7/31/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Francisca Stand Strong	make two medallions for the AIE Spring Pow wow	AIE-ESC/RMS	Cultural Learning	\$800.00	5/10/2025	5/10/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GBR Interpreter and Translation Services	Provide ASL services for 281 families as needed	Districtwide		Varies upon services	7/1/2025	6/30/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Granius	Renewal Subscription-Government Transparency Suite	Districtwide		\$17,758.61	7/1/2025	6/30/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Great Minds PBC	Virtual Leaders Program PD coaching and services	Elementary Schools	Improve reading scores	\$15,000.00	7/1/2025	6/30/2026	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
HealthEZ	Management of Rdale Health Insurance program	All benefits eligible employees	Providing management of our healthcare program for investment of all eligible employees.	Schedule A	1/1/2025	12/31/2027	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hennepin County - Youth Activities	GaGa Ball Pits on all Sites	Districtwide		\$0.00	1/1/2025	12/31/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> 25
ITHAKA	Renewal Subscription-Istor	Media Centers-High Schools		\$780.00	7/1/2025	6/30/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jamf Software, LLC	Annual subscription renewal	Districtwide		\$39,772.25	8/31/2025	7/30/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Kayden Buckanaga-Jackson	Seamstress for AIE Cultural Events	AIE @ SMS	Cultural learning and teaching	\$1,000.00	1/23/2025	5/15/2025	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Kelley O'Brien	Working Group Stipend for 24-25 SY, Dept of Corrections, Mpls	PANDA	Program collaboration and advocacy for disability resources	\$250.00	9/3/2025	6/4/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Laura Malott	Working Group Stipend for 24-25 SY, Robbinsdale AAP	PANDA	Program collaboration and advocacy for disability resources	\$250.00	9/3/2025	6/4/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LessonPix, Inc	Renew license for 150 LessonPix Users @36.00 each	Student Services-Special Education	The use of visual supports	\$4,320.00	7/1/2025	6/30/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lori Yurick	Assist with Panda Grant Proposal	PANDA	Assist with the writing of PANDA's grant proposals	\$230.00	1/1/2025	6/30/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mattie Williams	Teach hip hop dance lessons for Freedom Schools scholars	MLE-A&I Freedom Schools	Student engagement	\$969.00	6/16/2025	7/27/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Minitex	Renewal Subscription	Media Centers-District Wide		\$9,553.00	8/1/2025	7/1/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MN Depart of Agriculture	Provide MN grown /raised foods for use in various food programs	Districtwide		1500 per school or district (TBD)	2/17/2025	2/16/2028	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Monica Mora	Working Group Stipend for 24-25 SY, Rochester ABE	PANDA	Program collaboration and advocacy for disability resources	\$250.00	9/3/2025	6/4/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Nancy Johnson	Working Group Stipend for 24-25 SY, Osseo ABE	PANDA	Program collaboration and advocacy for disability resources	\$250.00	9/3/2025	6/4/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Notable, Inc	Renewal Subscription-Kami	Media Centers-District Wide		\$19,920.00	7/31/2025	7/31/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Patrick Duffy	Professional Development for Staff and A&I	A&I - ESC		\$4,500.00	6/6/2025	6/6/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Ready, Set, Smile, PA	Provide oral healthcare prevention and classroom education	FOE, LVE, MLE, ENE, NPE, RMS, RSI, SOE, Early Learning	Closes the disparity gap for children that do not have regular dental checkups or have never been to the dentist	\$0.00	11/16/2022	7/9/2027	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Business Office Contracts July 21, 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
Robert Henry Jr	Teach drum lessons to student and families	AIE @ SMS	Cultural learning and teaching	\$1,000.00	1/23/2025	5/15/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Romana Pulkrabek	Working Group Stipend for 24-25 SY, Dept of Corrections, Mpls	PANDA	Program collaboration and advocacy for disability resources	\$250.00	9/3/2025	6/4/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Business Office Contracts July 21, 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 &amp; Partnerships</u>	<u>Staff Investment</u>
ScreenPal	Renewal Subscription-Screencast-omatic	Media Centers-District Wide		\$675.00	7/31/2025	7/31/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Seed Supplements, LLC - lesley Fahey, ServSafe Instructor	Teaching ServSafe Classes to Nutrition staff	Nutrition Services	Obtain required Certified Food Protection Managers License	\$190pp (not to exceed \$13,300)	7/1/2025	6/30/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Springshare(LibGuides)	Renewal Subscription-LibGuides	Media Centers-District Wide		\$4,150.00	7/1/2025	7/31/2025	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Starfall	Renewal Subscription	Media Centers-District Wide		\$3,905.00	7/31/2025	7/31/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
State of MN/MN DHS-Behavioral Health Administration	Amendment to Model Grant	Districtwide		R \$39,000	11/7/2022	6/30/2027	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Swank Movie License	One year movie licensing	Districtwide		\$10,668.00	7/1/2025	6/30/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Teaching Strategies	Contract renewal and VPK requirement	Early Learning	provide student level data which allows teachers to plan instruction and learning activities	\$6,871.25	8/1/2025	7/31/2026	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TeachingBooks	Renewal Subscription	Media Centers-District Wide		\$1,272.00	7/1/2025	6/30/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Terrance Yellow Fat	Speaker host for AIE Ceremony	Robbinsdale Cooper High School	Cultural Celebration	\$1,603.40	5/30/2025	5/30/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Traverse des Sioux Garden Center	Fair Outdoor Learning Space	Fair Crystal	Student Engagement	\$143,000.00	6/2/2025	6/30/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
UMN - TC College of Education and Human Development	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"/>
Vasion, Inc	Renewal Subscription-Print Logic	Districtwide		\$43,835.00	8/23/2025	8/22/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
WeVideo	Renewal Subscription	Media Centers-District Wide		\$3,814.12	7/31/2025	7/31/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
World Book Inc.	Renewal Subscription	Media Centers-Elementary		\$6,028.91	7/8/2025	7/8/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
World Savvy	Draft & design Robbinsdale future-ready graduate profile, leveraging community -wide input from the Remimage Rdale:Vision 2030 Community	Districtwide	Academic Achievement-Deepen preparation for life, college and career. Collaboration & Partnerships-Expand equitable inclusion and influence of student, family, staff and community voice.	\$8,000.00	5/31/2025	6/30/2026	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - JULY 21, 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
Elpis Enterprises	Adventure Club Summer Enrichment	Community Education	Community Education	Collaboration & Partnership	6/13/2025	6/13/2025

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

ROBBINSDALE | June 30, 2025

REVENUE CATEGORIES				June 30, 2025			June 30, 2024			June 30, 2023		
	June 30, 2023	June 30, 2024	Adopted Budget	Projected End Of Year	Received YTD	Budget Remaining	% of Budget Received	% of Actuals Received	% of Actuals Received	Current YTD vs. PYTD	June 30, 2024	June 30, 2023
	STATE	120,823,438	120,526,178	142,880,096	128,479,340	128,479,340	14,400,756	89.92%	100.00%	100.00%	7,953,161	120,526,178
FEDERAL	23,032,904	4,180,774	4,681,553	6,417,803	6,417,803	(1,736,250)	137.09%	100.00%	100.00%	2,237,029	4,180,774	23,032,904
PROPERTY TAXES	44,342,363	49,390,069	50,756,201	50,350,162	50,350,162	406,039	99.20%	100.00%	100.00%	960,094	49,390,069	44,342,363
LOCAL SALES, INS RECOVERY & JUDGEMENTS	198,486	139,336	71,439	332,422	332,422	(260,983)	465.32%	100.00%	100.00%	193,087	139,336	198,486
SALE OF BONDS & LOANS	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
INCOMING TRANSFERS FROM OTH FUNDS	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
LOCAL (FEES, INTEREST, ETC.)	4,681,601	6,233,130	3,876,386	3,870,853	3,870,853	5,533	99.86%	100.00%	100.00%	(2,362,276)	6,233,130	4,681,601
<b>TOTALS</b>	<b>193,078,793</b>	<b>180,469,487</b>	<b>202,265,675</b>	<b>189,450,581</b>	<b>189,450,581</b>	<b>12,815,094</b>	<b>93.66%</b>	<b>100.00%</b>	<b>100.00%</b>	<b>8,981,094</b>	<b>180,469,487</b>	<b>193,078,793</b>

EXPENDITURES (OBJECT SERIES)				June 30, 2025			June 30, 2024			June 30, 2023		
	June 30, 2023	June 30, 2024	Adopted Budget	Projected End Of Year	Expended YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended	Current YTD vs. PYTD	June 30, 2024	June 30, 2023
	SALARIES & WAGES	114,572,783	122,263,742	123,563,030	125,069,963	125,069,963	(1,506,933)	101.22%	100.00%	100.00%	2,806,221	122,263,742
EMPLOYEE BENEFITS	35,726,859	40,361,934	43,913,788	41,389,655	41,389,655	2,524,133	94.25%	100.00%	100.00%	1,027,722	40,361,934	35,726,859
PURCHASED SERVICES	29,880,172	31,641,981	31,243,967	34,696,468	34,696,468	(3,452,501)	111.05%	100.00%	100.00%	3,054,488	31,641,981	29,880,172
SUPPLIES	8,911,170	6,883,446	6,838,683	7,157,687	7,157,687	(319,004)	104.66%	100.00%	100.00%	274,241	6,883,446	8,911,170
EQUIPMENT	3,980,923	8,161,776	7,609,527	4,634,597	4,634,597	2,974,930	60.91%	100.00%	100.00%	(3,527,180)	8,161,776	3,980,923
DEBT SERVICE	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
OTHER EXPENDITURES	1,149,173	1,963,959	910,281	596,378	596,378	313,903	65.52%	100.00%	100.00%	(1,367,582)	1,963,959	1,149,173
OTHER FINANCING USES	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
<b>TOTALS</b>	<b>194,221,080</b>	<b>211,276,839</b>	<b>214,079,276</b>	<b>213,544,748</b>	<b>213,544,748</b>	<b>534,528</b>	<b>99.75%</b>	<b>100.00%</b>	<b>100.00%</b>	<b>2,267,909</b>	<b>211,276,839</b>	<b>194,221,080</b>

EXPENDITURES (PROGRAM SERIES)				June 30, 2025			June 30, 2024			June 30, 2023		
	June 30, 2023	June 30, 2024	Adopted Budget	Projected End Of Year	Expended YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended	Current YTD vs. PYTD	June 30, 2024	June 30, 2023
	SITE ADMINISTRATION	5,649,988	5,937,698	5,916,552	6,222,074	6,222,074	(305,522)	105.16%	100.00%	100.00%	284,376	5,937,698
DISTRICT ADMINISTRATION	2,066,685	2,253,174	2,163,815	2,273,180	2,273,180	(109,365)	105.05%	100.00%	100.00%	20,006	2,253,174	2,066,685
SUPPORT SERVICES	8,480,643	13,573,362	11,195,235	8,697,130	8,697,130	2,498,105	77.69%	100.00%	100.00%	(4,876,232)	13,573,362	8,480,643
REGULAR INSTRUCTION	82,601,340	84,236,339	85,683,378	84,466,624	84,466,624	1,216,754	98.58%	100.00%	100.00%	230,285	84,236,339	82,601,340
EXTRA-CURRICULAR ACTIVITES	3,427,588	3,957,212	3,735,491	3,636,329	3,636,329	99,162	97.35%	100.00%	100.00%	(320,883)	3,957,212	3,427,588
VOCATIONAL INSTRUCTION	1,298,785	1,449,128	2,182,525	1,281,439	1,281,439	901,086	58.71%	100.00%	100.00%	(167,689)	1,449,128	1,298,785
SPECIAL EDUCATION	31,344,065	35,896,973	40,583,134	43,701,333	43,701,333	(3,118,199)	107.68%	100.00%	100.00%	7,804,360	35,896,973	31,344,065
COMMUNITY SERVICES	0	4,728	26,000	25,173	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	13,821,259	13,821,259	66,998	99.52%	100.00%	100.00%	(1,718,604)	15,539,863	14,945,470
PUPIL SUPPORT SERVICES	25,083,469	28,265,233	28,934,019	28,713,385	28,713,385	220,634	99.24%	100.00%	100.00%	448,152	28,265,233	25,083,469
FACILITIES	18,731,069	18,509,244	18,963,870	18,200,617	18,200,617	763,253	95.98%	100.00%	100.00%	(308,627)	18,509,244	18,731,069
OTHER FINANCING USES	591,978	1,653,885	807,000	2,506,206	2,506,206	(1,699,206)	310.56%	100.00%	100.00%	852,320	1,653,885	591,978
<b>TOTALS</b>	<b>194,221,080</b>	<b>211,276,839</b>	<b>214,079,276</b>	<b>213,544,748</b>	<b>213,544,748</b>	<b>534,528</b>	<b>99.75%</b>	<b>100.00%</b>	<b>100.00%</b>	<b>2,267,909</b>	<b>211,276,839</b>	<b>194,221,080</b>

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

ROBBINSDALE | June 30, 2025

## ACTIVITY - OTHER FUNDS

				June 30, 2025	June 30, 2024	June 30, 2023				Current YTD vs. PYTD	June 30, 2024	June 30, 2023
	June 30, 2023	June 30, 2024	Adopted Budget	Projected End Of Year	Received YTD	Budget Remaining	% of Budget Received	% of Actuals Received	% of Actuals Received			
<b>REVENUE</b>												
FOOD SERVICE	7,811,746	8,450,438	9,382,192	8,526,028	8,526,028	856,164	90.87%	100.00%	100.00%	75,590	8,450,438	7,811,746
COMMUNITY EDUCATION	11,079,960	10,408,326	11,567,249	11,334,200	11,334,200	233,049	97.99%	100.00%	100.00%	925,873	10,408,326	11,079,960
CONSTRUCTION	19,331,655	20,501,328	19,633,125	20,228,476	20,228,476	(595,351)	103.03%	100.00%	100.00%	(272,852)	20,501,328	19,331,655
DEBT SERVICE	19,081,751	20,950,614	22,538,584	23,725,194	23,725,194	(1,186,610)	105.26%	100.00%	100.00%	2,774,580	20,950,614	19,081,751
TRUST	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
CUSTODIAL	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
INTERNAL SERVICE	21,193,722	21,858,744	22,375,000	22,258,103	22,258,103	116,897	99.48%	100.00%	100.00%	399,359	21,858,744	21,193,722
OPEB REVOCABLE TRUST	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
OPEB IRREVOCABLE TRUST	551,012	1,131,423	750,000	1,205,774	1,205,774	(455,774)	160.77%	100.00%	100.00%	74,351	1,131,423	551,012
OPEB DEBT SERVICE	2,727,234	2,731,468	1,681,423	1,416,809	1,416,809	264,614	84.26%	100.00%	100.00%	(1,314,659)	2,731,468	2,727,234
<b>TOTALS</b>	<b>81,777,081</b>	<b>86,032,341</b>	<b>87,927,573</b>	<b>88,694,584</b>	<b>88,694,584</b>	<b>(767,011)</b>	<b>100.87%</b>	<b>100.00%</b>	<b>100.00%</b>	<b>2,662,242</b>	<b>86,032,341</b>	<b>81,777,081</b>

				June 30, 2025	June 30, 2024	June 30, 2023				Current YTD vs. PYTD	June 30, 2024	June 30, 2023
	June 30, 2023	June 30, 2024	Adopted Budget	Projected End Of Year	Expended YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended			
<b>EXPENDITURES</b>												
FOOD SERVICE	7,303,186	8,371,069	9,455,864	7,698,198	7,698,198	1,757,666	81.41%	100.00%	100.00%	(672,872)	8,371,069	7,303,186
COMMUNITY EDUCATION	10,534,716	10,718,905	12,072,159	12,363,280	12,363,280	(291,121)	102.41%	100.00%	100.00%	1,644,375	10,718,905	10,534,716
CONSTRUCTION	21,704,674	16,474,879	19,725,074	9,713,155	9,713,155	10,011,919	49.24%	100.00%	100.00%	(6,761,724)	16,474,879	21,704,674
DEBT SERVICE	19,277,965	20,356,268	22,344,805	22,344,387	22,344,387	418	100.00%	100.00%	100.00%	1,988,118	20,356,268	19,277,965
TRUST	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
CUSTODIAL	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
INTERNAL SERVICE	20,246,491	19,761,244	22,738,000	19,955,539	19,955,539	2,782,461	87.76%	100.00%	100.00%	194,295	19,761,244	20,246,491
OPEB REVOCABLE TRUST	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
OPEB IRREVOCABLE TRUST	985,918	34,699	1,710,000	32,393	32,393	1,677,607	1.89%	100.00%	100.00%	(2,306)	34,699	985,918
OPEB DEBT SERVICE	2,603,093	2,601,613	1,756,500	1,756,500	1,756,500	0	100.00%	100.00%	100.00%	(845,113)	2,601,613	2,603,093
<b>TOTALS</b>	<b>82,656,043</b>	<b>78,318,677</b>	<b>89,802,402</b>	<b>73,863,451</b>	<b>73,863,451</b>	<b>15,938,951</b>	<b>82.25%</b>	<b>100.00%</b>	<b>100.00%</b>	<b>(4,455,226)</b>	<b>78,318,677</b>	<b>82,656,043</b>

				June 30, 2025	June 30, 2024	June 30, 2023				Current YTD vs. PYTD	June 30, 2024	June 30, 2023
	June 30, 2023	June 30, 2024	Adopted Budget	Projected End Of Year	YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended			
<b>SUMMARY - ALL FUNDS</b>												
<b>SUMMARY</b>												
REVENUE	274,855,873	266,501,828	290,193,248	278,145,164	278,145,164	12,048,084	95.85%	100.00%	100.00%	11,643,336	266,501,828	274,855,873
EXPENDITURES	276,877,124	289,595,516	303,881,678	287,408,199	287,408,199	16,473,479	94.58%	100.00%	100.00%	(2,187,317)	289,595,516	276,877,124
SPENDING VARIANCE	(2,021,250)	(23,093,688)	(13,688,430)	(9,263,035)	(9,263,035)	N/A	N/A	N/A	N/A	13,830,653	(23,093,688)	(2,021,250)

## LICENSED STAFF - July 21, 2025

### NEW HIRE

Name	Building	Title	Lane/Step	Effective Date
Chiluisa, Carmen	RSI	Kindergarten	BA/10	8/25/2025
Palashewski, Elena (Ellie)	PMS	Social Worker	SPEC/3	8/25/2025

### REHIRE

Name	Building	Title	Lane/Step	Effective Date
Habel, MaryBeth	AHS	Special Ed - Work Experience	BA/10	8/25/2025

### RESIGNATION/RETIREMENT

Name	Building	Title		Effective Date
Centrella, Nina	FOE	Nurse		6/5/2025
Nelson, Karen	FAIR	Nurse		6/5/2025

### UNREQUESTED LEAVE

Name	Building	Title		Effective Date
Strachota, Elizabeth	NHLC	Early Childhood Ed		6/5/2025

**NON-LICENSED STAFF - July 19, 2025****CHANGE OF ASSIGNMENT**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Effective Date</b>
Merel Romero, Alicia	ESC	Tutor EA to Office Employee	06/16/2025

**NEW HIRE**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Step/Lane</b>	<b>Effective Date</b>
Jensen, Jaclyn	FAIR-PL	Health EA	CL3, Step 3	09/02/2025
Nelmark, Mary Eleanor	NPE	Health EA	CL3, Step 3	09/02/2025

**RECALL FROM LAYOFF**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Effective Date</b>
Greene, Shaneal	MLE	Tutor EA	09/02/2025
Hovde, Heidi	ESC	Office Employee	07/15/2025
Dinney, Dezmine	FAIR-C	Security EA	09/02/2025

**RESIGNATION/RETIREMENT**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Effective Date</b>
Brauch, Natalie	ENE	Tutor EA	06/04/2025
Fimon, Zachary	MLE	Program Assistant	07/18/2025
Smith, Marton	FAIR-C	Security EA	07/03/2025



## School Board of Robbinsdale Area Schools

Business Meeting – July 21, 2025

**AGENDA SECTION:** Operations

**ITEM:** 5.A. Level III Custodial Grievance

**COMMENTS BY:** Dr. Bob McDowell, Assistant Principal

Dr. McDowell 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: July 21, 2025

The purpose of this memo is to update the board on a second grievance filed by a member of SEIU Local 284. I recommend that the grievance be advanced to arbitration in accordance with the terms outlined in the Custodial Collective Bargaining Agreement (CBA).

The employee received a suspension without pay from April 14 through April 16, 2025, following a documented pattern of performance concerns. Prior to the suspension, they received a verbal warning on November 18, 2024, and a written reprimand on March 20, 2025.

The district followed the progressive discipline process as outlined in Article 7-3-2 of the collective bargaining agreement. The suspension without pay was not arbitrary or capricious, but a necessary step in response to repeated and acknowledged policy violations.

Given the employee's acknowledgment of key violations, the repeated nature of the conduct, and the district's adherence to the labor agreement's discipline procedure, the administration maintains that the suspension was justified. Therefore, it is our recommendation that the School Board deny the request to a hearing and exercise its option to refer this grievance to arbitration as provided for in the contract. Doing so both upholds the integrity of the grievance procedure and ensures compliance with the collectively bargained agreement.

## School Board of Robbinsdale Area Schools

Business Meeting – July 21, 2025

**AGENDA SECTION:** New Business

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**ITEM:** 5.B. Resolution for Acceptance of Donations

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**COMMENTS BY:** Kristen Hoheisel, Chief Financial Officer

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The School Board will be asked to move approval of the Resolution Accepting Donations in the amount of \$1,432.51. The School Board and Superintendent are grateful for the generous contributions supporting our students and staff in Robbinsdale Area Schools.

**Recommended Action:** Approve the resolution accepting donations.

	<b>Yes</b>	<b>No</b>	<b>Abstention</b>
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 Bassett and seconded by 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:

**July 21, 2025**

Date	School Name/Program	Donor Information	Amount	Item	Purpose
6/24/2025	FAIR Pilgrim Lane	FAIR Pilgrim Lane PTO	\$85.00		Grade 5 Memory Books
6/24/2025	Meadow Lake Elementary	Kathy Jensen		5 boxes of school supplies	School supplies for MLE
6/24/2025	Noble Elementary	Unity Minneapolis	\$340.00		Noble Students
6/25/2025	Sonnesyn Elementary	Charities Aid Foundation C/O CyberGrants LLC	\$10.00		Benefit for students at Sonnesyn Elementary
6/25/2025	Sonnesyn Elementary	Girls on the Run Minnesota, INC	\$371.57		Transportation reimbursement for Girls on the Run participants
6/25/2025	Sonnesyn	Sonnesyn PTSO	\$51.06		Grade 2 Field trip

	Elementary				funding
6/25/2025	School of Engineering and Arts	The Blackbaud Giving Fund, by its agent, YourCause-Wells Fargo	\$200.00		Benefit for students at SEA School
7/11/2025	Plymouth Middle School	DonorsChoose.org		<a href="#">Math Supplies</a>	Benefits for students at PMS
7/13/2025	Districtwide	Charities Aid Foundation C/O CyberGrants LLC	\$20.00		General School/Program Support
7/14/2025	Districtwide	Charities Aid Foundation C/O CyberGrants LLC	\$20.00		General School/Program Support
7/14/2025	Armstrong High School	Alene Grossman Memorial Fund, Walker Art Center	\$334.88		Transportation reimbursement for AHS students
		<b>Donation Cash total</b>	<b>\$1,432.51</b>		

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The vote on adoption of the Resolution was as follows:

Aye: Directors: Bassett, Bowman, Evans-Becker, Hillenbrand, Holmes, Long, Winton

Nay: None

Absent: None

Whereupon, said Resolution was declared duly adopted.

By: *Greta Evans-Becker*

By: *Debra Bowman*



## School Board of Robbinsdale Area Schools

Business Meeting – July 21, 2025

**AGENDA SECTION:** Operations

**ITEM:** 5.C. Request for Special Meeting

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

Chair Evans-Becker will discuss requesting a special meeting.

**Recommended Action:**

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_

# FUTURE EVENTS:

- **School Board Professional Development**

Tuesday, July 22, 2025 from 6:00-9:00 p.m.

Wednesday, July 23, 2025 from 9:00 a.m.-4:00 p.m.

- **Policy Committee Meeting**

Wednesday, July 30, 2025 at 4:30 p.m.



## School Board of Robbinsdale Area Schools

Business Meeting – July 21, 2025

**AGENDA SECTION:** Adjourn the Meeting

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**ITEM:** 7. Adjourn the Meeting

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

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**Recommended Action:** Adjourn the business meeting.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_

**Time Adjourned:** \_\_\_\_\_