

School Board Business Meeting with Public Hearing

1. Welcome and Land Acknowledgement (5 minutes)	3
<i>Dr. Greta Evans-Becker, School Board Chair</i>	
2. Call to Order (5 minutes)	
<i>Dr. Greta Evans-Becker, School Board Chair</i>	
A. Roll Call	4
<i>ReNae Bowman, School Board Clerk</i>	
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<i>Dr. Greta Evans-Becker, School Board Chair</i>	
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2. Non-Licensed Staff Personnel Report	51
5. Unfinished Business	
A. Action: Resolution for 2026 Election Combined Polling Locations (5 minutes - Roll Call Vote)	52
<i>Molly Olson, Executive Assistant to the Superintendent and School Board, and District Election Clerk</i>	
6. New Business	
A. Action: Resolution Accepting Donations (5 minutes, Roll Call Vote)	56
<i>Kristen Hoheisel, Chief Financial Officer</i>	
B. Review of January 5, 2026 Meeting Agendas, Action: Proposed Change to 2025-26 School Board Meeting Calendar for additional Listening Time on January 5, 2026 (10 minutes, Voice Vote)	59
<i>Dr. Greta Evans-Becker, School Board Chair</i>	
C. Action: Proposed Change to 2025-26 School Board Meeting Calendar for additional Listening Time on December 22, 2025 (10 minutes, Voice Vote)	63
<i>Dr. Greta Evans-Becker, School Board Chair</i>	
7. Policy	
A. Committee Report (<i>None for this evening.</i>)	
B. Second Read (Action) Policies (5 minutes, Voice Vote)	67
<i>Dr. Kenneth Wutoh, School Board Director</i>	

C. First Read Policies (<i>None for this evening.</i>)	
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<i>Dr. Greta Evans-Becker, School Board Chair</i>	

Land Acknowledgement

We acknowledge Robbinsdale Area Schools is located on the homelands of the Dakota and Ojibwe people.

We recognize the painful history of genocide and forced assimilation of the Indigenous inhabitants of this land.

We honor and respect the many Indigenous peoples who live on and hold sacred these lands, and we stand with members of these Nations to fight injustice in all of its forms.

We uphold the preservation of Dakota and Ojibwe languages, land based education, and tribal sovereignty.



School Board of Robbinsdale Area Schools

Business Meeting - December 15, 2025

AGENDA SECTION 2: Call to Order

ITEM A.: Roll Call Attendance

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



School Board of Robbinsdale Area Schools

Business Meeting – December 15, 2025

AGENDA SECTION: Approval of the Agenda

ITEM: 3. Approval of the Business Meeting Agenda

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

Recommended Action: Approve Business Meeting agenda.

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

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

Abstentions: _____



School Board of Robbinsdale Area Schools

Business Meeting – December 15, 2025

AGENDA SECTION: Consent Agenda Items for Board Approval

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			
Caroline Long			
Dr. Kenneth Wutoh			

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

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

Abstentions: _____



To: School Board Members and Superintendent Staloch
From: Anthony Williams, Executive Director Community Education,
Athletics, and Activities
Date: December 15, 2025
Re: 2026 Legislative Platform

Description:

The Legislative Action Coalition (LAC) works to increase the knowledge of education issues among members of our community and legislators in order to advocate for our public school district. The 2026 draft platform advocates for the resources needed to ensure an equitable and respectful education experience for every student, family, and staff member.

Recommended Motion:

Executive Director Anthony Williams will request approval of the proposed 2026 Legislative Platform.

[2026 Draft Robbinsdale Legislative Platform](#)

EXCELLENCE IS OUR STANDARD

Robbinsdale Area Schools is committed to ensuring every student develops their unique potential and graduates career and college ready. To support academic achievement and create a world-class workforce, we urge the Governor and Legislators to address the following critical issues:

Enhance Student Centered Learning

State policymakers should expand student-centered learning opportunities to allow school districts to create meaningful and personalized experiences that prepare students for future success. Specifically, the Governor and Legislature should:

- Broaden the definition of hours of instruction to allow students to earn credit for learning wherever it occurs;
- Create a legislative working group to study existing barriers to student-centered learning and craft recommendations for improvement;
- Replace the high school MCA exams with a nationally recognized college entrance exam; and
- Direct the Minnesota Department of Education to appoint a working group to build on the Future Assessment Design Working Group recommendations from 2017 and leverage existing state expertise, including researchers, practitioners, and stakeholders, to develop an assessment system that better supports student-centered learning.



Modernize Long-Term Facilities Maintenance Revenue to Address Aging Infrastructure

Support statutory changes expanding the allowable uses of Long-Term Facilities Maintenance (LTFM) revenue to include facility modernization for buildings over 25 years old with more than \$5 million in documented maintenance needs. Allow districts to pursue upgrades that improve safety, learning environments, energy efficiency, and technology capacity (not solely “like-for-like” replacements) so that older schools can meet modern educational standards.



Intended Impact on Districts & Taxpayers:

- Helps districts address critical facility needs **without resorting to large additional levies or bond referenda.**
- Extends the life of existing buildings through modernization, **reducing long-term capital costs.**
- Provides safer, healthier, more effective learning spaces **without increasing the burden on local taxpayers.**
- Ensures **more equitable learning environments** across older and newer schools.

Expand Safe Schools Revenue and Modernize Its Uses

Increase the **Safe Schools Levy and state aid** and expand allowable uses to include cybersecurity infrastructure, modern communication systems, mental health supports, school climate initiatives, and threat-assessment resources.



Intended Impact on Districts & Taxpayers:

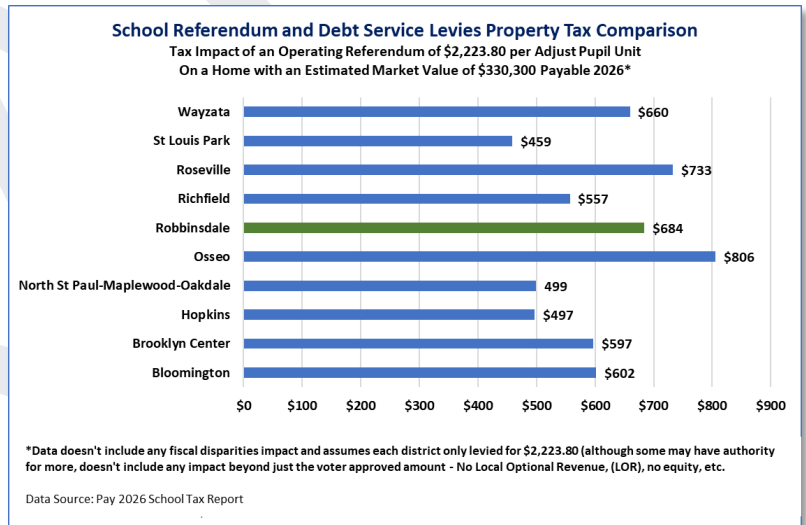
- Allows schools to meet growing safety and mental health needs **without shifting dollars away from classrooms.**
- **Reduces the risk** and financial consequences of cyberattacks, data breaches, and communication failures.
- **Strengthens crisis response and prevention systems**, improving safety for students and staff.
- **Minimizes future costs to taxpayers** by addressing issues proactively rather than reactively.

Institute Tax Equalization

Fund all districts equitably, considering the difference between commercial property-rich communities and residential communities.

Operating referendums play a crucial role in school funding:

- Residents of districts with lower commercial property wealth pay at least **\$200 more in taxes** than those who reside in districts rich with commercial property.
- For example, taxes on a home valued at \$330,300 **cost Rdale homeowners \$225 more** than what the commercial property-rich St. Louis Park district homeowners pay.



Oppose Unfunded Mandates and Ensure Adequate Implementation Resources

Oppose any new state mandates related to curriculum, staffing, technology systems, or operations unless the state provides full and sustainable funding for implementation.

Intended Impact on Districts & Taxpayers:

- **Protects local taxpayers** from covering the cost of state requirements that do not come with sufficient resources.
- **Preserves school district budgets** so dollars remain focused on teaching, learning, and student support.
- **Prevents erosion of programs and services** that districts would otherwise need to cut to absorb unfunded mandates. Ensures **more predictable financial planning** for districts and communities.



School Calendar 2026 - 2027

- * First Quarter Ends: **November 6**
- * First Semester Ends: **January 21**
- * Third Quarter Ends: **March 19**

- Teachers receive a compensatory day for every 7 hours and 10 minutes of parent conferences held.
- Professional Development: Building level or District level professional development.
 - Workshop: Teacher-directed time for planning and preparation.
 - Workshop Week ½ PD , ½ Workshop

10



	Semester 1	Semester 2	Total
Student Days	83(42/41)	85 (42/43)	168
Holidays	4	3	7
Professional Development/ Workshop	8	2	10
Compensatory	2	2	4
Total	97	92	189



School Calendar 2026 - 2027

August 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1 11
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19 Flex Workshop Day	20 Flex Workshop Day New Teacher Orientation RFT Lunch-New Teachers	21 Flex Workshop Day	22
23	24	25	26	27	28	29
30	31 1					

Workshop Week →



School Calendar 2026 - 2027


September 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 2	2 3	3 4	4 5	5 12
6	7 <i>Labor Day Holiday</i>	8 6	9 7	10 8	11 <i>Rosh Hashanah begins at sundown</i> 9	12 <i>Rosh Hashanah</i>
13 <i>Rosh Hashanah Until Sundown</i>	14 10	15 11	16 12	17 13	18 14	19
20 <i>Yom Kippur Begins</i>	21 <i>Yom Kippur (Comp day)</i>	22 15	23 16	24 17	25 18	26
27	28 Elementary Conference Window →	29 20	30 21			
	19					



School Calendar 2026 - 2027

October 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1  22	2 23	3 13
4	5 24	6 25	7 26	8 27	9 28	10
11	12 29	13 30	14 31	15 MEA Professional Compensatory Day	16 Conference Holiday	17
18	19 32	20 33	21 34	22 35	23 36	24
25	26 37	27 38	28 39	29 40	30 41	31



School Calendar 2026 - 2027

November 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2 End of Quarter 1 Asynchronous Day 42	3 Election Day Professional Development	4 43	5 44	6 45	7 14
8	9 46	10 47	11 48	12 49	13 50	14
15	16 51	17 52	18 53	19 54	20 55	21
22	23 56	24 57	25 58	26 Thanksgiving Holiday	27 Holiday	28
29	30 59					



School Calendar 2026 - 2027

December 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1	2	3	4	5 15
		60	61	62	63	
6	7	8	9	10	11	12
	64	65	66	67	68	
13	14	15	16	17	18	19
	69	70	71	72	73	
20	21	22	23	24	25	26
	Winter Break					
27	28	29	30	31		
	Winter Break					



School Calendar 2026 - 2027

January 2027

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1 Winter Break ----->	2 16
3	4 74	5 75	6 76	7 77	8 78	9
10	11 79	12 80	13 81	14 82	End of Semester 1 83	16
17	18 Martin Luther King Jr. Day Holiday	19 Workshop/Grading Day	20 84	21 85	22 86	23
24	25 87	26 88	27 89	28 90	29 91	30
31						



School Calendar 2026 - 2027

February 2027

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 92	2 93	3 94	4 95	5 96	6 17
7 <i>Ramadan Begins at Sundown</i>	8 97	9 98	10 99	11 100	12 101	13
14	15 <i>President's Day Holiday</i>	16 102	17 103	18 104	19 105	20
21	22 106	23 107	24 108	25 109	26 110	27
28						



School Calendar 2026 - 2027

March 2027

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1 111	2 112	3 113	4 114	5 115	6 18
	Elementary Conference Window →					
7	8 116	9 117	10 Compensatory Day EID Al - Fitr	11 118	12 119	13
	Elementary Conference Window →					
14	15 120	16 121	17 122	18 123	19 3rd Quarter Ends Asynchronous 124	20
	Elementary Conference Window →					
21	22	23	24	25	26 Good Friday Holiday	27
	Spring Break →					
28	29 125	30 126	31 127			



School Calendar 2026 - 2027

April 2027

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1 128	2 129	3 19
4	5 130	6 131	7 132	8 133	9 134	10
11	12 135	13 136	14 137	15 138	16 139	17
18	19 140	20 141	21 <i>Passover Begins At Sundown</i> 142	22 143	23 144	24
25	26 145	27 146	28 147	29 <i>Passover Ends at Sundown</i> 148	30 149	



School Calendar 2026 - 2027

May 2027

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	3 150	4 151	5 152	6 153	7 154	8 20
9	10 155	11 156	12 157	13 158	14 159	15 <i>Fishing Opener</i>
16	17 <i>Eid ul adha No school Compensatory</i>	18 160	19 161	20 162	21 163	22
23	24 164	25 165	26 166	27 167	28 <i>Last Student Day</i> 168	29
30	31 <i>Memorial Day Holiday</i>					



School Calendar 2026 - 2027

June 2027

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 Last Staff Day Workshop Day	2	3	4	5 21
6	7	8	9	10	11	12
13	14	15	16	17	18 Juneteenth (Holiday Observed)	19 Juneteenth
20	21	22	23	24	25	26
27	28	29	30			

December 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
ESC / Senior Leadership	MASBO	12.2.25	1.29.25	Virtual	PD for position held				X	To empower a strategic leadership approach that harnesses data analytics, streamlines operation through automation, proactively mitigates risks, and cultivates a culture centered on data insights.
Student Services	MSSWA Conference	9.22.25	9.23.25	Mystic Lake	MN Social Work License		X			Strengthening support around mental health
Cooper	Regional Advisory Board	11.18.25	11.18.25	HTC Brooklyn Park	Conference for CTE teachers				X	Build on and strengthen curriculum around CTE.
ESC/ School Board	MSBA Awards Banquet	1.14.26	1.14.26	MN Convention Center	Network with other MN School Board Members					
ESC/ School Board	MSBA Awards Banquet	1.14.26	1.14.26	MN Convention Center	Network with other MN School Board Members					
ESC/ School Board	MSBA Awards Banquet	1.14.26	1.14.26	MN Convention Center	Network with other MN School Board Members					
Student Services	MNSSW Conference	9.22.25	9.23.25	Mystic Lake	Quality PD and CEU hours needed for licensure		X			When students mental health and social needs are met, they can learn in school which improves engagement, academic progress and attendance
Business Services	MASBO	2.18.26	2.26.26	Virtual and Brooklyn Park	Gain wider overview and perspective of school business functions				X	Improve knowledge around school business functions
Business Services	MASBO	2.18.26	2.26.26	Virtual and Brooklyn Park	Gain wider overview and perspective of school business functions				X	Improve knowledge around school business functions
Business Services	MASBO	2.18.26	2.26.26	Virtual and Brooklyn Park	Gain wider overview and perspective of school business functions				X	Improve knowledge around school business functions
Highview	Naren Conference	2.19.26	2.20.26	Wisconsin Dells.	Quality PD for Highview staff	X	X		X	Assist with increasing academic achievement
ESC/ School Board	MSBA Awards Banquet	1.14.26	1.14.26	MN Convention Center	Network with other MN School Board Members				X	High Quality PD opportunities
ESC/ School Board	MSBA Awards Banquet	1.14.26	1.14.26	MN Convention Center	Network with other MN School Board Members				X	High Quality PD opportunities
ESC/ School Board	MSBA Awards Banquet	1.14.26	1.14.26	MN Convention Center	Network with other MN School Board Members				X	High Quality PD opportunities
Student Services	Summit Professional Education			Online subscription	CEU's and quality PD for PD days		X		X	Improving student physical access/gross motor skills ~ greater IEP goal progress and overall academic independence.
ESC/ School Board	MSBA Phase I. Learning to Lead	12.3.25	12.3.25	Virtual	Virtual training for newly elected board members				X	High Quality PD opportunities
ESC/ School Board	MSBA Phase II. Leadership Foundations for School Finance and Management	12.10.25	12.17.25	Virtual	Virtual training for newly elected board members				X	High Quality PD opportunities
ESC/ School Board	MSBA Leadership Conference	1.15.26	1.16.26	MN Convention Center	Network with other MN School Board Members on student success and solutions				X	High Quality PD opportunities

***Reviewed: December 15, 2025*

Monday, November 24, 2025 beginning at 6:00 p.m.

1. Welcome/Land Acknowledgement

Chair Evans-Becker welcomed everyone, and read the district land acknowledgement.

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2. Introductions

Director(s) present: Helen Bassett, ReNae Bowman, Dr. Greta Evans-Becker, Aviva Hillenbrand, Caroline Long, Dr. Kenneth Wutoh; and Dr. Teri Staloch, Superintendent. Director(s) absent: none.

Senior Leadership Team Members present:

- 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

3. Purpose and Agenda

Superintendent Staloch reviewed the Board's 2025-26 Agenda and Working Document noting tonight's discussion is for work highlighted *Under Operational Performance Oversight and Organizational Direction*, specifically:

- *Approve Statutory Operating Debt (SOD) plan, and monitoring and using enrollment trends to plan strategically for current and future facilities, staffing, and budget decisions for submission to the Minnesota Department of Education (MDE) by January 31, 2026*
- *Review Phase I Vision 2030/SOD Plan additional options*

4. District Governance and Policy

5. Operational Performance Oversight and Organizational Direction

- *Vision 2030/SOD Plan Work for 2026-27*
 - Assistant Superintendent McDowell provided a [presentation](#).
 - District administration requested "What more information is needed?" from the Board.
 - The Board asked questions and made requests throughout the meeting, including a request to add an additional Listening Time be added prior to the Business Meeting on December 1, 2025.

6. Board Governance (*None this evening.*)

7. Superintendent Relations (*None this evening.*)

8. Community Engagement (*None this evening.*)

9. Information Items (*None this evening.*)

10. Future Agenda Topics (*None this evening.*)

11. Meeting concluded at 9:20 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools
Executive Assistant to the Superintendent and School Board



Minutes of Truth-in-Taxation Hearing and Public Comment

The School Board of Robbinsdale Area Schools

***Approved December 15, 2025*

The Truth-in-Taxation Hearing and Public Comment of the School Board of Robbinsdale Area Schools (RAS) was held Monday, December 1, 2025, beginning at 6:00 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center. A recording of the meeting can be found at: <https://www.rdale.org/discover/school-board> under "Watch School Board Meeting Webcasts." 25

Welcome and Land Acknowledgement

Chair Evans-Becker welcomed everyone, and read the district Land Acknowledgement.

Call to Order and Roll Call

Chair Evans-Becker called the meeting to order at 6:00 p.m. Directors present: Bassett, Bowman, Evans-Becker, Hillenbrand, Long, and Wutoh; and Dr. Teri Staloch, Superintendent. Director(s) absent: none. There was a quorum; and the meeting was called to order.

Approval of the Agenda

MOTION: Wutoh moved approval of the Truth-in-Taxation Hearing and Public Comment agenda, Bassett seconded. Motion prevailed with a 6-0 voice vote.

Truth-in-Taxation Hearing and Public Comment

Kristen Hoheisel, Chief Financial Officer

Minnesota Statute 275.065 requires that a district must hold a public hearing to discuss the proposed property tax levy for taxes payable in a subsequent year, as well as the district's current year adopted budget. The district is also required to adopt the proposed levy and allow for public comment and questioning immediately after presenting. Ms. Hoheisel presented, then opened the floor for public comment - two individuals came forward to speak.

Adjourn the Meeting

MOTION: Wutoh moved to adjourn the Truth-in-Taxation Hearing and Public Comment, Bowman seconded. Motion prevailed with a 6-0 voice vote.

Meeting was adjourned at 6:32 p.m.

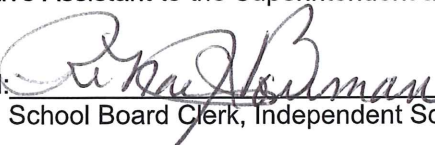
Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

Signed:


School Board Clerk, Independent School District 281

Date:

12-15-2025

***Approved December 15, 2025*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Monday, December 1, 2025, beginning at 7:24 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."

Welcome/Call to Order and Roll Call

Directors present: Bowman, Evans-Becker, Hillenbrand, Long, and Wutoh; and Dr. Teri Staloch, Superintendent. 26
Absent: Bassett. There was a quorum, and the meeting was called to order.

Acceptance of the Agenda

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

Rdale Proud: Plymouth Middle School (PMS) - Igniting Student Leadership

Marina Day and Lisa Raymond spoke on behalf of Tamiko Thomas, principal of PMS. They and student leaders shared work done around student Leadership. Nina Jonson, Theater Program Director, introduced students who performed musical selections from PMS' upcoming production of *Beauty and the Beast Jr.*

Consent Agenda

Consent Agenda items include administrative matters, personnel reports, and financial reports.

MOTION: Bassett moved approval of the Consent Agenda, Hillenbrand seconded.

Motion prevailed with a 6-0 roll call vote.

Unfinished Business

A. Continued Statutory Operating Debt (SOD) Planning

Dr. Staloch, Dr. Bob McDowell - Assistant Superintendent, and Kristen Hoheisel - Chief Financial Officer reviewed continued SOD planning information, followed by questions and discussion with the Board.

New Business

A. Levy Certification for Taxes Payable in 2026

MOTION: Bowman moved approval to certify the 2025 levy for taxes payable in 2026 in the amount of \$76,522,867.05, Wutoh seconded

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

Abstaining: Long citing a lack of understanding

Motion prevailed with a 5-0 roll call vote.

B. Resolution Accepting Donations in the amount of \$29,474.13

MOTION: Bowman moved approval of the Resolution Accepting Donations, Hillenbrand seconded.

Motion prevailed with a 6-0 roll call vote.

C. District Balanced Scorecard

Erica Ahlgren, Assistant Director of Analytics, reviewed information regarding the district balanced scorecard. The Board followed with questions.

D. Property and Liability Insurance Broker

Ms. Hoheisel reviewed the proposal provided by our insurers agenda, Mohammad Elsayaf and Nick Thibault of USI Insurance Services, LLC. The intent is to move this to action at the December 15, 2025 Business Meeting for approval in the Consent Agenda.

E. Resolution for 2026 Election Combined Polling Locations

Molly Olson, Executive Assistant to the Superintendent and School Board/District Elections Clerk, reviewed the proposed resolution defining the 2026 combined polling locations per MN Statute 204B.16 and 205A.11. The intent is to move this to action at the December 15, 2025 Business Meeting for approval.

Policy

Director Wutoh noted the last meeting was November 19, 2025. The following policies were reviewed, and had first reads after the Committee Report:

First Read Policies:

- 401 Policy - Equal Employment Opportunity

- 403 Policy - Discipline, Suspension and Dismissal of School District Employees
- 404 Policy - Employment Background Checks
- 406 Policy - Public and Private Personnel Data
- 408 Policy - Subpoena of a School District Employee

The intent is for these policies to come forward for second read/action at the Business Meeting on December 15, 2025.

Administrative Reports

A. Superintendent's Report - Dr. Teri Staloch

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. Highlights of the presentation included:

- Three district seniors qualified for the 2026 National Speech and Debate Tournament in Richmond, VA in June of 2026
- District Round Dance held on November 21, 2025 at Robbinsdale Middle School (RMS)
- Kindergarten Information Fair held on November 22, 2025 at FAIR Crystal
- Cooper student visits to Early Learning classes

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B. 2025 Annual Staff Charitable Giving Campaign Report

Anthony Williams provided a report regarding the results of the campaign, which raised \$7,198.00 for The Seven Dreams Education Foundation, and \$5,303.00 for The Greater Twin Cities United Way

C. 2026 Legislative Action Coalition (LAC) Platform Report

Mr. Williams presented the proposed 2026 Legislative Platform, which is planned to be on the Consent Agenda for the December 15, 2025 Business Meeting.

D. 2026-27 District Calendar

Amy O'Hern, Executive Director of Human Resources, provided an update on the development of the proposed calendar for the 2026-27 academic year, which will be brought forward at the December 15, 2025 Business Meeting on the Consent Agenda.

Board Committee Reports and 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 Bowman facilitated the Listening Time held at 6:00 p.m. in the Boardroom at the Education Service Center. Nine individuals submitted requests and spoke in regard to the following topics:

- Sonnesyn Elementary's building usage by the community
- Future of RSI and Sonnesyn
- Fiscal equity, process failure and loss of community, and magnet transportation
- Future of the Auditorium at RMS
- Proposal related to Lakeviw Elementary
- Proposed changes to magnet school transportation
- Advocating for center-based programs/students for the 2026-27 school year
- Neill Elementary regarding school closing and other thoughts
- Magnet transportation

Future Events (can be found on our website)

Adjournment

MOTION: Bowman moved to adjourn the meeting, Bassett seconded.

Motion prevailed with a 6-0 voice vote. Meeting was adjourned at 9:42 p.m.

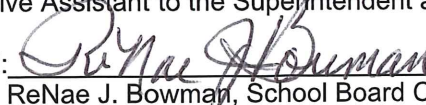
Prepared and submitted by:

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:

12-15-2025

Robbinsdale Area Schools
Board Disbursement Report
December 16th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	853752	R	12/16/2025	AMAZON CAPITAL SERVICES, INC	296.80	Science Order fall Chem/Bio
3	853753	R	12/16/2025	ANCHOR PAPER	314.47	65# cover
4	853755	R	12/16/2025	DALCO ENTERPRISES INC	228.60	Custodial cleaning supplies - RMS FY 25/26
5	853755	R	12/16/2025	DALCO ENTERPRISES INC	724.35	Custodial cleaning supplies - SMS FY 25/26
6	853755	R	12/16/2025	DALCO ENTERPRISES INC	3,085.12	Custodial cleaning supplies - RMS FY 25/26
7	853755	R	12/16/2025	DALCO ENTERPRISES INC	2,548.00	Custodial cleaning supplies - ZLE FY 25/26
8	853755	R	12/16/2025	DALCO ENTERPRISES INC	2,024.27	Custodial cleaning supplies - MLE FY 25/26
9	853756	R	12/16/2025	ECM PUBLISHERS, INC.	200.64	BLANKET FOR ADVERTISING PAYMENTS
10	853756	R	12/16/2025	ECM PUBLISHERS, INC.	74.56	BLANKET FOR ADVERTISING PAYMENTS
11	853757	R	12/16/2025	FINKEN WATER SOLUTIONS	15.00	Cook & Cold POU Rental Cooler
12	853758	R	12/16/2025	H&B SPECIALIZED PRODUCTS INC	17,301.00	PMS - Bleacher aisle rail replacements (28) Quote 10.8.25
13	853759	R	12/16/2025	HORIZON FUEL CELL, AMERICAS, INC	6,448.10	Fuel Cell for CTE program H-1000XP
14	853761	R	12/16/2025	LEGACY SERVICES CORPORATION	585.66	AHS, CHS, FAIR C, FOR, LV, ML, NLL, NBL, NPT, SMS, SEA,
15	853761	R	12/16/2025	LEGACY SERVICES CORPORATION	598.60	AHS, CHS, FAIR C, FOR, LV, ML, NLL, NBL, NPT, SMS, SEA,
16	853761	R	12/16/2025	LEGACY SERVICES CORPORATION	582.42	AHS, CHS, FAIR C, FOR, LV, ML, NLL, NBL, NPT, SMS, SEA,
17	853761	R	12/16/2025	LEGACY SERVICES CORPORATION	614.78	AHS, CHS, FAIR C, FOR, LV, ML, NLL, NBL, NPT, SMS, SEA,
18	853761	R	12/16/2025	LEGACY SERVICES CORPORATION	760.39	AHS, CHS, FAIR C, FOR, LV, ML, NLL, NBL, NPT, SMS, SEA,
19	853761	R	12/16/2025	LEGACY SERVICES CORPORATION	679.49	AHS, CHS, FAIR C, FOR, LV, ML, NLL, NBL, NPT, SMS, SEA,
20	853761	R	12/16/2025	LEGACY SERVICES CORPORATION	585.66	AHS, CHS, FAIR C, FOR, LV, ML, NLL, NBL, NPT, SMS, SEA,
21	853761	R	12/16/2025	LEGACY SERVICES CORPORATION	582.42	AHS, CHS, FAIR C, FOR, LV, ML, NLL, NBL, NPT, SMS, SEA,
22	853761	R	12/16/2025	LEGACY SERVICES CORPORATION	550.07	AHS, CHS, FAIR C, FOR, LV, ML, NLL, NBL, NPT, SMS, SEA,
23	853761	R	12/16/2025	LEGACY SERVICES CORPORATION	598.60	AHS, CHS, FAIR C, FOR, LV, ML, NLL, NBL, NPT, SMS, SEA,
24	853761	R	12/16/2025	LEGACY SERVICES CORPORATION	582.42	AHS, CHS, FAIR C, FOR, LV, ML, NLL, NBL, NPT, SMS, SEA,
25	853761	R	12/16/2025	LEGACY SERVICES CORPORATION	598.60	AHS, CHS, FAIR C, FOR, LV, ML, NLL, NBL, NPT, SMS, SEA,
26	853761	R	12/16/2025	LEGACY SERVICES CORPORATION	614.78	AHS, CHS, FAIR C, FOR, LV, ML, NLL, NBL, NPT, SMS, SEA,
27	853761	R	12/16/2025	LEGACY SERVICES CORPORATION	550.07	AHS, CHS, FAIR C, FOR, LV, ML, NLL, NBL, NPT, SMS, SEA,
28	853761	R	12/16/2025	LEGACY SERVICES CORPORATION	598.60	AHS, CHS, FAIR C, FOR, LV, ML, NLL, NBL, NPT, SMS, SEA,
29	853761	R	12/16/2025	LEGACY SERVICES CORPORATION	598.60	AHS, CHS, FAIR C, FOR, LV, ML, NLL, NBL, NPT, SMS, SEA,
30	853761	R	12/16/2025	LEGACY SERVICES CORPORATION	598.62	AHS, CHS, FAIR C, FOR, LV, ML, NLL, NBL, NPT, SMS, SEA,
31	853762	R	12/16/2025	LINDE GAS & EQUIPMENT INC	107.27	DW - Industrial gas cylinders - supply and tank rental
32	853763	R	12/16/2025	LVC COMPANIES INC	9,640.00	RSI - iPhone installation at Door 7 Quote 10-31-25
33	853764	R	12/16/2025	MACKIN EDUCATIONAL RESOURCES	408.34	Armstrong Manga Book Order
34	853765	R	12/16/2025	MCDOWELL AGENCY (THE)	236.50	BACKGROUND CHECKS FOR VIP
35	853767	R	12/16/2025	PLUNKETT'S PEST CONTROL	84.00	D-W Plunket Pest Control contract LVE Annual renewal thru
36	853767	R	12/16/2025	PLUNKETT'S PEST CONTROL	114.00	D-W Plunket Pest Control contract RMS Annual renewal thru
37	853767	R	12/16/2025	PLUNKETT'S PEST CONTROL	64.00	D-W Plunket Pest Control contract BUS Annual renewal thru
38	853767	R	12/16/2025	PLUNKETT'S PEST CONTROL	64.00	D-W Plunket Pest Control contract ESC Annual renewal thru
39	853767	R	12/16/2025	PLUNKETT'S PEST CONTROL	114.00	D-W Plunket Pest Control contract FAIRC
40	853768	R	12/16/2025	PREMIUM WATERS, INC.	11.00	OPEN - Premium waters account MONTHLY DEC
41	853768	R	12/16/2025	PREMIUM WATERS, INC.	35.00	OPEN - Premium waters account MONTHLY DEC
42	853769	R	12/16/2025	REGENTS OF THE UNIVERSITY OF MINNESOTA	45.50	Swank Films for 2025-26
43	853769	R	12/16/2025	REGENTS OF THE UNIVERSITY OF MINNESOTA	227.50	Swank Films for 2025-26
44	853769	R	12/16/2025	REGENTS OF THE UNIVERSITY OF MINNESOTA	6,425.00	Introductory Functional Morphology Training for Nov 4 PD
45	853770	R	12/16/2025	RICOH USA INC	437.79	SEA@OLSON PRO82005 60 MONTH LEASE S/N #: C84387998
46	853770	R	12/16/2025	RICOH USA INC	102.71	COOPER OFFICE - MP 3055SPDF S/N #: C84297466
47	853771	R	12/16/2025	RICOH USA, INC	9.68	RICOH COPIER FOR WAREHOUSE
48	853772	R	12/16/2025	ELECTRIC MOTOR REPAIR	897.00	Cooper- Exhaust Fan Motor Replacement
49	853773	R	12/16/2025	OMANN CONTRACTING COMPANIES, INC	7,794.00	FOREST - 2025 Pavement Rehab
50	853774	R	12/16/2025	OPN ARCHITECTS	344.97	MLE - Building code review/downgrade and courtyard entry
51	853774	R	12/16/2025	OPN ARCHITECTS	694.98	MLE - Building code review/downgrade and courtyard entry
52	853775	R	12/16/2025	PALMER WEST CONSTRUCTION CO.	41,163.70	SMS - LTFM 2025 Roof Replacement - Base Bid #2 RSI
53	853776	R	12/16/2025	AC SUPPLY	823.15	Co2 Bass Metric Dragster- Tech Ed
54	853777	R	12/16/2025	ACP DIRECT	196.90	Labsonic Headphones
55	853778	R	12/16/2025	ACTION RADIO & COMMUNICATIONS	978.54	Walkie Talkies for Lakeview Adventure Club
56	853779	R	12/16/2025	AGPARTS WORLDWIDE, INC	4,502.50	Chromebook Parts
57	853781	R	12/16/2025	AMAZON CAPITAL SERVICES, INC	253.51	Room 11 purchases
58	853781	R	12/16/2025	AMAZON CAPITAL SERVICES, INC	13.31	Misc classroom supplies
59	853781	R	12/16/2025	AMAZON CAPITAL SERVICES, INC	52.01	Counseling/Office Supplies
60	853781	R	12/16/2025	AMAZON CAPITAL SERVICES, INC	35.35	Counseling/Office Supplies
61	853781	R	12/16/2025	AMAZON CAPITAL SERVICES, INC	17.99	Counseling/Office Supplies
62	853781	R	12/16/2025	AMAZON CAPITAL SERVICES, INC	-8.19	Suppermileage Order
63	853781	R	12/16/2025	AMAZON CAPITAL SERVICES, INC	474.50	Headphone dongles
64	853781	R	12/16/2025	AMAZON CAPITAL SERVICES, INC	185.94	Winter Gear
65	853781	R	12/16/2025	AMAZON CAPITAL SERVICES, INC	90.50	OFFICE SUPPLIES
66	853782	R	12/16/2025	APEC	928.68	NOE - HVAC filters Quote 11/19/25
67	853783	R	12/16/2025	ARBON EQUIPMENT CORPORATION	440.00	FST - Svc call -Hydraulic dock leveler not retracting Est
68	853784	R	12/16/2025	ASPEN WASTE SYSTEMS, INC.	1,174.16	CLC - Aspen Waste Systems Trash and recycling removal -
69	853785	R	12/16/2025	BARNES & NOBLE BOOKSELLER, INC	388.42	SMS Book Order 1774812
70	853786	R	12/16/2025	BAT 19, INC	95.90	PMS - Sprayer batteries Quote #P87084231
71	853787	R	12/16/2025	BLICK ART MATERIALS	5.22	Misc. Art Supplies - Blick
72	853787	R	12/16/2025	BLICK ART MATERIALS	1,391.69	Blick Art Order
73	853787	R	12/16/2025	BLICK ART MATERIALS	240.56	Plaster- Akin
74	853788	R	12/16/2025	BLUUM OF MINNESOTA, LLC	2,778.86	TeachLogic Stock Up
75	853789	R	12/16/2025	BORDER STATES ELECTRIC SUPPLY	172.68	RMS- Emergency ballast replacement
76	853789	R	12/16/2025	BORDER STATES ELECTRIC SUPPLY	311.11	RMS- Emergency ballast replacement
77	853790	R	12/16/2025	BSN SPORTS, LLC	421.53	Basketball equipment
78	853790	R	12/16/2025	BSN SPORTS, LLC	560.93	Girls Basketball Uniforms
79	853791	R	12/16/2025	BUILDING RESTORATION CORP	137,847.00	AHS - Phase 2 Precast Panel Anchoring/Resealing Quote
80	853792	R	12/16/2025	CDW GOVERNMENT	5,200.00	Zoom Licenses
81	853793	R	12/16/2025	CENTRAL ROOFING INC.	2,033.00	SMS - Svc call for roof drain leak Est. only - \$850
82	853794	R	12/16/2025	Charles J. Becker & Bro., Inc.	942.87	SEVEN DREAMS GRANT- LOOSE PARTS KINVILLE
83	853795	R	12/16/2025	COOL AIR MECHANICAL, INC.	2,019.06	ESC - Svc call - Print Shop Dri-Steam system service and
84	853797	R	12/16/2025	DALCO ENTERPRISES INC	84.62	Custodial cleaning supplies FY 25/26
85	853797	R	12/16/2025	DALCO ENTERPRISES INC	143.45	DW Custodial tools and equipment parts for
86	853797	R	12/16/2025	DALCO ENTERPRISES INC	770.97	Custodial cleaning supplies FY 25/26
87	853797	R	12/16/2025	DALCO ENTERPRISES INC	959.20	RSI- IMOP XL Repair
88	853797	R	12/16/2025	DALCO ENTERPRISES INC	650.24	Custodial cleaning supplies FY 25/26

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
89	853798	R	12/16/2025	DELL MARKETING L.P.	17,017.60	ESC Laptop Refresh #2
90	853799	R	12/16/2025	DIRECT ELECTRICAL SERVICES LLC	2,450.00	CHS - Underground fuel storage tank; remove and replace
91	853800	R	12/16/2025	ERGOTRON	576.35	Timing Modules
92	853802	R	12/16/2025	FRATTALLONE'S HARDWARE STORES	29.97	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
93	853802	R	12/16/2025	FRATTALLONE'S HARDWARE STORES	20.37	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
94	853802	R	12/16/2025	FRATTALLONE'S HARDWARE STORES	72.90	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
95	853802	R	12/16/2025	FRATTALLONE'S HARDWARE STORES	10.29	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
96	853803	R	12/16/2025	GRAINGER	260.40	DW - Safety cones Quote #2062947595
97	853803	R	12/16/2025	GRAINGER	520.80	DW - Safety cones Quote #2062947595
98	853803	R	12/16/2025	GRAINGER	322.72	PMS - Fuel differential switch replacement (Grainger)
99	853804	R	12/16/2025	INDROTEC	8,910.56	DW - Indrotec Custodial Staffing service Effective 07/01/25
100	853804	R	12/16/2025	INDROTEC	4,278.76	DW - Indrotec Custodial Staffing service Effective 07/01/25
101	853806	R	12/16/2025	JEFF'S S.O.S. DRAIN & SEWER	450.00	DW - Drain and sewer line PM maintenance/repairs
102	853806	R	12/16/2025	JEFF'S S.O.S. DRAIN & SEWER	295.00	DW - Drain and sewer line PM maintenance/repairs
103	853806	R	12/16/2025	JEFF'S S.O.S. DRAIN & SEWER	500.00	DW - Drain and sewer line PM maintenance/repairs
104	853806	R	12/16/2025	JEFF'S S.O.S. DRAIN & SEWER	645.00	DW - Drain and sewer line PM maintenance/repairs
105	853806	R	12/16/2025	JEFF'S S.O.S. DRAIN & SEWER	450.00	DW - Drain and sewer line PM maintenance/repairs
106	853806	R	12/16/2025	JEFF'S S.O.S. DRAIN & SEWER	450.00	DW - Drain and sewer line PM maintenance/repairs
107	853806	R	12/16/2025	JEFF'S S.O.S. DRAIN & SEWER	240.00	DW - Drain and sewer line PM maintenance/repairs
108	853807	R	12/16/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	1,746.29	Winter 2026 Community Education Brochure
109	853807	R	12/16/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	406.40	Winter 2026 Community Education Brochure
110	853807	R	12/16/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	211.67	Winter 2026 Community Education Brochure
111	853807	R	12/16/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	635.00	Winter 2026 Community Education Brochure
112	853807	R	12/16/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	635.00	Winter 2026 Community Education Brochure
113	853807	R	12/16/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	635.00	Winter 2026 Community Education Brochure
114	853807	R	12/16/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	635.00	Winter 2026 Community Education Brochure
115	853807	R	12/16/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	158.79	Winter 2026 Community Education Brochure
116	853807	R	12/16/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	1,428.79	Winter 2026 Community Education Brochure
117	853807	R	12/16/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	211.67	Winter 2026 Community Education Brochure
118	853807	R	12/16/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	158.79	Winter 2026 Community Education Brochure
119	853807	R	12/16/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	317.50	Winter 2026 Community Education Brochure
120	853807	R	12/16/2025	JOHNSON LITHO GRAPHICS OF EAU CLAIRE, LTD	8,069.10	Winter 2026 Community Education Brochure
121	853808	R	12/16/2025	LAKESHORE LEARNING MATERIALS	94.90	Clear storage bins
122	853808	R	12/16/2025	LAKESHORE LEARNING MATERIALS	94.90	Clear storage bins
123	853809	R	12/16/2025	LEARNING A-Z	4,657.00	RAZ Kids
124	853810	R	12/16/2025	LVC COMPANIES INC	1,226.05	RSI - Svc call for PA system controls Est. only
125	853811	R	12/16/2025	MENARDS	27.92	DW - Golden Valley Menards - Supplies and parts (smalls)
126	853811	R	12/16/2025	MENARDS	39.92	DW - Golden Valley Menards - Supplies and parts (smalls)
127	853812	R	12/16/2025	MIDWEST CONTAINER SYSTEMS	78.98	PMS Clips for Chromebook Shelving
128	853813	R	12/16/2025	MN CLAY COMPANY	297.78	Art Dept Order
129	853814	R	12/16/2025	NCS PEARSON INC	75.00	WAIS-V Q-global
130	853815	R	12/16/2025	NEO ELECTRICAL SOLUTIONS, LLC	2,600.00	PMS - rewire tech ed shop circuits/outlets Quote 10/8/25
131	853816	R	12/16/2025	NEW READERS PRESS	50.95	BOOKS
132	853817	R	12/16/2025	NOODLETOOLS INC	1,280.00	NoodleTools Subscription Renewal
133	853818	R	12/16/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,092.50	MLE - Svc call for AHU 4, EMS safety relay Est. only
134	853818	R	12/16/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	7,250.00	NHLC - HVAC piping relace/repair/insulate Est. only; T&M
135	853818	R	12/16/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	2,275.00	RMS - Circ pump shaft seal replacement Quote#125655
136	853819	R	12/16/2025	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1,120.65	Mail machine lease
137	853824	R	12/16/2025	PLUNKETT'S PEST CONTROL	84.00	D-W Plunket Pest Control contract NOP
138	853824	R	12/16/2025	PLUNKETT'S PEST CONTROL	64.00	D-W Plunket Pest Control contract
139	853824	R	12/16/2025	PLUNKETT'S PEST CONTROL	64.00	D-W Plunket Pest Control contract ECSE
140	853824	R	12/16/2025	PLUNKETT'S PEST CONTROL	64.00	D-W Plunket Pest Control contract Annual renewal thru June
141	853824	R	12/16/2025	PLUNKETT'S PEST CONTROL	114.00	D-W Plunket Pest Control contract SMS Annual renewal thru
142	853824	R	12/16/2025	PLUNKETT'S PEST CONTROL	84.00	D-W Plunket Pest Control contract FOR Annual renewal thru
143	853824	R	12/16/2025	PLUNKETT'S PEST CONTROL	114.00	D-W Plunket Pest Control contract FAIRC Annual renewal thru
144	853824	R	12/16/2025	PLUNKETT'S PEST CONTROL	84.00	D-W Plunket Pest Control contract ZLE
145	853824	R	12/16/2025	PLUNKETT'S PEST CONTROL	114.00	D-W Plunket Pest Control contract PMS Annual renewal thru
146	853824	R	12/16/2025	PLUNKETT'S PEST CONTROL	64.00	D-W Plunket Pest Control contract Annual renewal thru June
147	853824	R	12/16/2025	PLUNKETT'S PEST CONTROL	64.00	D-W Plunket Pest Control contract CLC
148	853824	R	12/16/2025	PLUNKETT'S PEST CONTROL	84.00	D-W Plunket Pest Control contract RSI Annual renewal thru
149	853824	R	12/16/2025	PLUNKETT'S PEST CONTROL	84.00	D-W Plunket Pest Control contract NEI Annual renewal thru
150	853824	R	12/16/2025	PLUNKETT'S PEST CONTROL	84.00	D-W Plunket Pest Control contract SON Annual renewal thru
151	853825	R	12/16/2025	PRO-ED	415.80	TPI-3 Core Rating Forms - RTC - Nick Ostrov
152	853826	R	12/16/2025	PROFESSIONAL TURF & RENOVATION, INC	19,900.00	AHS - Softball Field Edge and Grade Correction, Amendment
153	853827	R	12/16/2025	REPUBLIC SERVICES #899	2,749.31	DW - Republic Services Waste and recycling removal
154	853827	R	12/16/2025	REPUBLIC SERVICES #899	1,256.80	DW - Republic Services Waste and recycling removal
155	853827	R	12/16/2025	REPUBLIC SERVICES #899	1,729.58	DW - Republic Services Waste and recycling removal
156	853827	R	12/16/2025	REPUBLIC SERVICES #899	1,929.44	DW - Republic Services Waste and recycling removal
157	853827	R	12/16/2025	REPUBLIC SERVICES #899	1,192.60	DW - Republic Services Waste and recycling removal
158	853827	R	12/16/2025	REPUBLIC SERVICES #899	1,306.80	DW - Republic Services Waste and recycling removal
159	853827	R	12/16/2025	REPUBLIC SERVICES #899	1,256.80	DW - Republic Services Waste and recycling removal
160	853827	R	12/16/2025	REPUBLIC SERVICES #899	1,225.94	DW - Republic Services Waste and recycling removal
161	853827	R	12/16/2025	REPUBLIC SERVICES #899	1,023.31	DW - Republic Services Waste and recycling removal
162	853827	R	12/16/2025	REPUBLIC SERVICES #899	821.54	DW - Republic Services Waste and recycling removal
163	853827	R	12/16/2025	REPUBLIC SERVICES #899	4,208.88	DW - Republic Services Waste and recycling removal
164	853827	R	12/16/2025	REPUBLIC SERVICES #899	1,395.49	DW - Republic Services Waste and recycling removal
165	853827	R	12/16/2025	REPUBLIC SERVICES #899	1,020.43	DW - Republic Services Waste and recycling removal
166	853827	R	12/16/2025	REPUBLIC SERVICES #899	1,206.18	DW - Republic Services Waste and recycling removal
167	853827	R	12/16/2025	REPUBLIC SERVICES #899	3,908.84	DW - Republic Services Waste and recycling removal
168	853827	R	12/16/2025	REPUBLIC SERVICES #899	1,677.70	DW - Republic Services Waste and recycling removal
169	853827	R	12/16/2025	REPUBLIC SERVICES #899	784.07	DW - Republic Services Waste and recycling removal
170	853827	R	12/16/2025	REPUBLIC SERVICES #899	784.07	DW - Republic Services Waste and recycling removal
171	853827	R	12/16/2025	REPUBLIC SERVICES #899	541.89	DW - Republic Services Waste and recycling removal
172	853830	R	12/16/2025	RICOH USA, INC	12.18	FLT at SLC MP3015PF S/N #: C84021954
173	853830	R	12/16/2025	RICOH USA, INC	7.08	Copier for Athletic office S/N #: C84297107
174	853830	R	12/16/2025	RICOH USA, INC	1.44	WAREHOUSE - COPY MACHINE S/N#: C84301756
175	853830	R	12/16/2025	RICOH USA, INC	55.10	FAIR - 60 MONTH LEASE HIGH VOLUME COPIER S/N #: C84368661

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
176	853830	R	12/16/2025	RICOH USA, INC	22.52	COOPER OFFICE - MP 3055SPDF S/N #: C84297466
177	853830	R	12/16/2025	RICOH USA, INC	129.79	MAINTANCE AND SUPPLIES FOR COPIERS
178	853830	R	12/16/2025	RICOH USA, INC	144.76	CENTER PRO 8310 12-MONTH REFINANCE
179	853830	R	12/16/2025	RICOH USA, INC	33.04	Ricoh MP-2015PF
180	853830	R	12/16/2025	RICOH USA, INC	1.39	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369
181	853830	R	12/16/2025	RICOH USA, INC	43.25	Copier for room 15 at New Hope
182	853830	R	12/16/2025	RICOH USA, INC	1.80	ENROLLMENT CENTER S/N #: C84390487
183	853830	R	12/16/2025	RICOH USA, INC	33.36	PAYROLL S/N #: C84155253
184	853830	R	12/16/2025	RICOH USA, INC	9.74	SMALL COPIER/SCANNER/FAX MACHINE S/N#: C84036094 -
185	853831	R	12/16/2025	ROOF SPEC INC	4,623.73	MLE - Roof Replacement Areas 3, 4, 9, 10, & 10A; Design and
186	853831	R	12/16/2025	ROOF SPEC INC	5,656.49	CHS - Roof replacement Areas 23D & 23G; Design and C.A.
187	853832	R	12/16/2025	SCHOOL SPECIALTY, LLC	108.72	RESTOCK - Chart Boards
188	853835	R	12/16/2025	STAPLES ADVANTAGE	200.79	office supplies
189	853835	R	12/16/2025	STAPLES ADVANTAGE	33.28	office supplies
190	853835	R	12/16/2025	STAPLES ADVANTAGE	-122.06	Neill - 2nd/4th Grade Printers
191	853835	R	12/16/2025	STAPLES ADVANTAGE	249.55	Neill--Office
192	853835	R	12/16/2025	STAPLES ADVANTAGE	9.24	Office Supplies
193	853835	R	12/16/2025	STAPLES ADVANTAGE	47.16	Office Supplies
194	853835	R	12/16/2025	STAPLES ADVANTAGE	132.22	(1) Toner Cartridge for College/Career dept CF258a (2)
195	853835	R	12/16/2025	STAPLES ADVANTAGE	271.62	(1) Toner Cartridge for College/Career dept CF258a (2)
196	853835	R	12/16/2025	STAPLES ADVANTAGE	180.67	(1) Toner Cartridge for Guidance Office (1) Toner Cartridge
197	853835	R	12/16/2025	STAPLES ADVANTAGE	122.06	(1) Toner Cartridge for Guidance Office (1) Toner Cartridge
198	853835	R	12/16/2025	STAPLES ADVANTAGE	773.15	Neill--Media Center
199	853835	R	12/16/2025	STAPLES ADVANTAGE	5.94	butcher paper
200	853835	R	12/16/2025	STAPLES ADVANTAGE	64.55	butcher paper
201	853835	R	12/16/2025	STAPLES ADVANTAGE	64.69	1 chair for FOE
202	853836	R	12/16/2025	STARFALL EDUCATION FOUNDATION	3,905.00	Annual Renewal 7/31/2025-7/31/2026
203	853837	R	12/16/2025	STERICYCLE, INC	108.42	BLANKET ORDER FOR SHREDDING NEEDS
204	853837	R	12/16/2025	STERICYCLE, INC	27.64	BLANKET ORDER FOR SHREDDING NEEDS
205	853837	R	12/16/2025	STERICYCLE, INC	49.29	BLANKET ORDER FOR SHREDDING NEEDS
206	853837	R	12/16/2025	STERICYCLE, INC	59.14	BLANKET ORDER FOR SHREDDING NEEDS
207	853837	R	12/16/2025	STERICYCLE, INC	59.14	BLANKET ORDER FOR SHREDDING NEEDS
208	853837	R	12/16/2025	STERICYCLE, INC	69.00	BLANKET ORDER FOR SHREDDING NEEDS
209	853837	R	12/16/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
210	853837	R	12/16/2025	STERICYCLE, INC	59.14	BLANKET ORDER FOR SHREDDING NEEDS
211	853837	R	12/16/2025	STERICYCLE, INC	49.29	BLANKET ORDER FOR SHREDDING NEEDS
212	853837	R	12/16/2025	STERICYCLE, INC	59.14	BLANKET ORDER FOR SHREDDING NEEDS
213	853837	R	12/16/2025	STERICYCLE, INC	59.14	BLANKET ORDER FOR SHREDDING NEEDS
214	853837	R	12/16/2025	STERICYCLE, INC	88.71	BLANKET ORDER FOR SHREDDING NEEDS
215	853837	R	12/16/2025	STERICYCLE, INC	118.28	BLANKET ORDER FOR SHREDDING NEEDS
216	853837	R	12/16/2025	STERICYCLE, INC	27.64	BLANKET ORDER FOR SHREDDING NEEDS
217	853837	R	12/16/2025	STERICYCLE, INC	188.38	BLANKET ORDER FOR SHREDDING NEEDS
218	853837	R	12/16/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
219	853838	R	12/16/2025	SVL SERVICE CORPORATION	2,403.15	NOE - MAU replacement blower motor Quote #5-140335
220	853839	R	12/16/2025	TRANSWEST TRUCKS ST. MICHAEL	902.00	WHSE - Svc - Grounds trucks repair
221	853840	R	12/16/2025	TRI-STATE BOBCAT, INC.	770.11	WHSE- Toolcat repair parts
222	853841	R	12/16/2025	WEST MUSIC CO	350.50	Item #402059 Harmony by West Music WM2400B Soprano Recorder
223	853844	R	12/16/2025	ZAHL EQUIPMENT CO	525.00	DW - Annual Full-function UST Testing - 12 sites
224	853844	R	12/16/2025	ZAHL EQUIPMENT CO	525.00	DW - Annual Full-function UST Testing - 12 sites
225	853844	R	12/16/2025	ZAHL EQUIPMENT CO	525.00	DW - Annual Full-function UST Testing - 12 sites
226	853844	R	12/16/2025	ZAHL EQUIPMENT CO	525.00	DW - Annual Full-function UST Testing - 12 sites
227	853844	R	12/16/2025	ZAHL EQUIPMENT CO	525.00	DW - Annual Full-function UST Testing - 12 sites
228	853844	R	12/16/2025	ZAHL EQUIPMENT CO	525.00	DW - Annual Full-function UST Testing - 12 sites
229	853844	R	12/16/2025	ZAHL EQUIPMENT CO	525.00	DW - Annual Full-function UST Testing - 12 sites
230	853844	R	12/16/2025	ZAHL EQUIPMENT CO	525.00	DW - Annual Full-function UST Testing - 12 sites
231	853844	R	12/16/2025	ZAHL EQUIPMENT CO	525.00	DW - Annual Full-function UST Testing - 12 sites
232	853844	R	12/16/2025	ZAHL EQUIPMENT CO	525.00	DW - Annual Full-function UST Testing - 12 sites
233	853845	R	12/16/2025	1ST CHOICE PEDIATRIC HOME CARE	7,935.00	NURSING SERVICES FOR DR- OCTOBER
234	853846	R	12/16/2025	AASA, THE SCHOOL SUPERINTENDENTS ASSOCIATION	485.00	AASA ACTIVE MEMBERSHIP FEES FOR 8/1/25-7/31/26
235	853847	R	12/16/2025	ABDO, LLP	21,650.00	AUDITING SERVICES FY25
236	853848	R	12/16/2025	AMAZON CAPITAL SERVICES, INC	3,499.00	BUSINESS PRIME ANNUAL MEMBERSHIP FEE - ENTERPRISE
237	853849	R	12/16/2025	AMERICAN CHORAL DIRECTORS ASSOC.	200.00	TENOR-BASS CHOIRS COMPOSITION CONSORTIUM-DEVELOPING
238	853850	R	12/16/2025	ANDERSON, SHARON	160.00	ALCOHOL INK GLITTER ORNAMENTS A225 11/15/2025 - 8 STUDENTS
239	853851	R	12/16/2025	AQUA LOGIC, INC.	2,060.00	SVC CALL- BULBS & SEAL REPLACEMENT
240	853852	R	12/16/2025	AVIBEN	708.58	403(b) ADMIN & COMPLIANCE SERVICE MONTHLY FEE DECEMBER,
241	853853	R	12/16/2025	BAKER NATIONAL GOLF COURSE	874.00	GIRLS GOLF RENTAL USAGE FEE
242	853854	R	12/16/2025	BAYADA HOME HEALTH CARE, INC.	1,467.50	NURSING SERVICES FOR LVB 11/19/25-11/21/25
243	853854	R	12/16/2025	BAYADA HOME HEALTH CARE, INC.	2,137.50	NURSING SERVICES FOR LVB 11/10/25-11/13/25
244	853856	R	12/16/2025	BLAZERWORKS	6,816.15	2025-11-16 CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD
245	853856	R	12/16/2025	BLAZERWORKS	9,903.16	2025-11-16 CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD
246	853856	R	12/16/2025	BLAZERWORKS	14,355.74	2025-11-16 CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD
247	853856	R	12/16/2025	BLAZERWORKS	24,679.84	2025-11-16 CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD
248	853856	R	12/16/2025	BLAZERWORKS	3,253.13	2025-11-16 CONTRACTED ASD SERVICES STAFF
249	853856	R	12/16/2025	BLAZERWORKS	3,410.78	11/30/2025 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED
250	853856	R	12/16/2025	BLAZERWORKS	5,285.27	11/30/2025 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED
251	853856	R	12/16/2025	BLAZERWORKS	6,701.74	11/30/2025 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED
252	853856	R	12/16/2025	BLAZERWORKS	11,877.02	11/30/2025 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED
253	853857	R	12/16/2025	BOBROWSKI, JESSICA	1,000.00	VIRTUAL LANGUAGE TABLE INSTRUCTION NOV 19TH
254	853858	R	12/16/2025	BRANDT, LYLE	92.00	9TH FOOTBALL OFFICIAL
255	853859	R	12/16/2025	BSN SPORTS, LLC	285.00	TRACK UNIFORM SAMPLES
256	853859	R	12/16/2025	BSN SPORTS, LLC	285.00	TRACK UNIFORM SAMPLES
257	853860	R	12/16/2025	CATHY'S CUSTOM REGALIA	200.00	BEADING LESSONS FOR AIE CULTURAL NIGHT NOV 20, 2025
258	853861	R	12/16/2025	CAZANACL, GLORIA	900.00	SUPPORTING ADULT ENRICHMENT PROGRAMMING - 20 HOURS \$45/HOUR
259	853862	R	12/16/2025	CESO TECHNOLOGY, LLC	312.50	COMPREHENSIVE TECH. SERVICES/STUDENT SERVICES, TECH
260	853863	R	12/16/2025	CITY OF GOLDEN VALLEY	2,662.65	SMS- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
261	853863	R	12/16/2025	CITY OF GOLDEN VALLEY	880.56	NOB- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
262	853863	R	12/16/2025	CITY OF GOLDEN VALLEY	1,141.39	SEA- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE

Robbinsdale Area Schools
Board Disbursement Report
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
263	853866	R	12/16/2025	CITY OF NEW HOPE	1,986.13	CHS- WATER/SEWER/DRAINAGE/STREET LIGHTS
264	853866	R	12/16/2025	CITY OF NEW HOPE	69.83	CHS-ADJACENT LOT- WATER/DRAINAGE/STREET LIGHTS
265	853866	R	12/16/2025	CITY OF NEW HOPE	1,304.58	SON- WATER/SEWER/DRAINAGE/STREET LIGHTS
266	853866	R	12/16/2025	CITY OF NEW HOPE	1,334.84	NHLC- WATER/SEWER/DRAINAGE/STREET LIGHTS
267	853866	R	12/16/2025	CITY OF NEW HOPE	1,710.84	RSI- WATER/SEWER/DRAINAGE/STREET LIGHTS
268	853866	R	12/16/2025	CITY OF NEW HOPE	1,850.57	MLE- WATER/SEWER/DRAINAGE/STREET LIGHTS
269	853866	R	12/16/2025	CITY OF NEW HOPE	605.29	ESC- WATER/SEWER/DRAINAGE/STREET LIGHTS
270	853868	R	12/16/2025	CITY OF PLYMOUTH	3,813.20	AHS- WATER BASE FEE, WATER METER DEMAND FEE 3"
271	853868	R	12/16/2025	CITY OF PLYMOUTH	232.01	AHS- WATER, WATER METER DEMAND FEE 4", SEWER
272	853868	R	12/16/2025	CITY OF PLYMOUTH	2,086.27	PMS- WATER, WATER METER DEMAND FEE 4", SEWER
273	853868	R	12/16/2025	CITY OF PLYMOUTH	1,027.64	ZLE- WATER, WATER METER DEMAND FEE 3", SEWER
274	853868	R	12/16/2025	CITY OF PLYMOUTH	758.81	PLE- WATER, WATER METER DEMAND FEE 3", SEWER
275	853869	R	12/16/2025	CITY OF ROBBINSDALE	36,922.98	RMS- WATER SERVICE, IRRIGATION CONS, IRR CAPITAL SURCH
276	853870	R	12/16/2025	CITY OF ST LOUIS PARK	600.00	WESTWOOD HILLS NATURE CENTER PROGRAMS - 12/10 AND 12/11
277	853871	R	12/16/2025	COOK JOHNSON, CHRIS	89.00	REFUND TO CHECK #9775 FOR ENROLLMENT IN T-SHIRT QUILT
278	853872	R	12/16/2025	CORE MECHANICAL SERVICES, LLC	345.00	PMS- RAIN LEADER DRAIN REPAIR
279	853873	R	12/16/2025	CULLIGAN BOTTLED WATER	129.00	BOTTLE-FREE COOLER RENTAL SERVICE
280	853874	R	12/16/2025	DAHLSEIDE, EVAN	101.00	VARSITY GIRLS HOCKEY OFFICIAL
281	853875	R	12/16/2025	Davis, Grant	100.00	DEBATE JUDGE
282	853876	R	12/16/2025	DIRTY DOG	2,173.80	ALL DISTRICT CHOIR SHIRTS
283	853877	R	12/16/2025	EMI AUDIO, INC	54.98	BRON 2" FL GREEN, 50M GAFF TAPE 2 INCH BLK GAFF
284	853878	R	12/16/2025	FAIR, JENNIFER	100.00	REFUND FOR AP TEST - STUDENT: RAJA FAIR #858141
285	853879	R	12/16/2025	FAIRVIEW HEALTH SERVICES	720.00	ATHLETIC TRAINER SERVICES - SUMMER FOOTBALL
286	853880	R	12/16/2025	FOREST LAKE DANCE TEAM	260.00	DANCE ENTRY FEE
287	853881	R	12/16/2025	FRAZIER, LAUREN	16.00	MEDIA - COPY FOUND - REFUND FOR FAMILY
288	853882	R	12/16/2025	FUTURA LANGUAGE PROFESSIONALS	198.00	ADULT CONVERSATIONAL SPANISH: BEGINNER PART 1 A98A25
289	853883	R	12/16/2025	GEER, SHAHAD	100.00	DEBATE JUDGE
290	853884	R	12/16/2025	GILLIS, LAUREN	100.00	DEBATE JUDGE
291	853884	R	12/16/2025	GILLIS, LAUREN	100.00	DEBATE JUDGE
292	853885	R	12/16/2025	H&B SPECIALIZED PRODUCTS INC	1,305.00	PMS- BBALL SAFETY STRAP REPLACEMENT
293	853886	R	12/16/2025	HAAS, CASEY	97.00	VARSITY GIRLS BASKETBALL OFFICIAL
294	853887	R	12/16/2025	HAMLIN UNIVERSITY	500.00	BOYS BASKETBALL ENTRY FEE
295	853888	R	12/16/2025	HAMMER SPORTS, LLC	316.00	MS BASKETBALL, GIRLS 7TH GRADE (GAMES: 260001, 260002,
296	853888	R	12/16/2025	HAMMER SPORTS, LLC	158.00	MN BASKETBALL, GIRLS 7TH GRADE GAMES 260006 & 260005
297	853889	R	12/16/2025	HASSAN, KAAMIL	100.00	DEBATE JUDGE
298	853890	R	12/16/2025	HASSAN, MUSTAFA	100.00	DEBATE JUDGE
299	853891	R	12/16/2025	HOOKS, DESMOND	165.00	9TH & VARSITY GIRLS BASKETBALL OFFICIAL
300	853892	R	12/16/2025	INTERNATIONAL BACCALAUREATE	16,120.00	EXAM FEE FOR 130 STUDENTS SCHOOL ACCOUNT # CODE: S001061
301	853893	R	12/16/2025	ISD#11 ANOKA-HENNEPIN	105.00	HUG HOME VISITING WITH ISD #11 DURING NOVEMBER 2025
302	853894	R	12/16/2025	HOPKINS SCHOOL - HARLEY HOPKINS FAMILY CTR	1,080.00	HUG HOME VISITING WITH ISD #270 DURING OCTOBER 2025
303	853895	R	12/16/2025	ISD 272 EDEN PRAIRIE SCHOOL	700.00	HUG HOME VISITING WITH ISD #272 DURING NOVEMBER 2025
304	853896	R	12/16/2025	ISD#283 ST LOUIS PARK SCHOOLS	590.00	HUG HOME VISITING WITH ISD #283 DURING OCTOBER/NOVEMBER
305	853898	R	12/16/2025	ISD 287	229.00	FY26 ITINERANT JULY-AUGUST ESY 2025
306	853898	R	12/16/2025	ISD 287	3,085.32	FY26 ITINERANT JULY-AUGUST ESY 2025
307	853898	R	12/16/2025	ISD 287	633.40	FY26 ITINERANT JULY-AUGUST ESY 2025
308	853898	R	12/16/2025	ISD 287	2,658.29	NOVEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
309	853898	R	12/16/2025	ISD 287	12,534.59	NOVEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
310	853898	R	12/16/2025	ISD 287	4,465.50	NOVEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
311	853898	R	12/16/2025	ISD 287	13,441.18	NOVEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
312	853898	R	12/16/2025	ISD 287	68,453.71	NOVEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
313	853898	R	12/16/2025	ISD 287	13,396.52	NOVEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
314	853898	R	12/16/2025	ISD 287	10,914.28	NOVEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
315	853898	R	12/16/2025	ISD 287	358.09	NOVEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
316	853898	R	12/16/2025	ISD 287	33,419.14	NOVEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
317	853898	R	12/16/2025	ISD 287	26,832.85	NOVEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
318	853899	R	12/16/2025	ISD#314 BRAHAM AREA SCHOOLS	3,500.00	WINDTUNNEL & SUPER MILEAGE CAR
319	853900	R	12/16/2025	JACOBS, JEFFREY	3,681.25	ARBITRATOR- HEARING ON OCT 27 & 29 OF 2025
320	853901	R	12/16/2025	J W PEPPER & SON, INC	7.00	MUSIC
321	853901	R	12/16/2025	J W PEPPER & SON, INC	116.34	EPRINT- DEPARTURES- 1157511E
322	853902	R	12/16/2025	KHUNISORN, PLOY	125.00	THAI STREET FOOD AF2825 9/22/2025 - 4 STUDENTS @
323	853903	R	12/16/2025	KIRCHBERG, PAUL	230.00	JV WRESTLING OFFICIAL
324	853904	R	12/16/2025	KULLY SUPPLY INC	638.56	SMS- SENSOR KIT & ZURN DIAPHRAGM
325	853904	R	12/16/2025	KULLY SUPPLY INC	403.18	DRINKING FOUNTAIN SPOUT ASSEMBLY (2)
326	853904	R	12/16/2025	KULLY SUPPLY INC	300.87	EYEWASH STATION DUST COVERS & AERATORS
327	853904	R	12/16/2025	KULLY SUPPLY INC	357.31	RMS- VALVE CARTRIDGE ELKAY VALVE KIT
328	853905	R	12/16/2025	LAIRD, CRAIG	97.00	VARSITY BOYS BASKETBALL OFFICIAL
329	853906	R	12/16/2025	LANGJE, JEFF	97.00	VARSITY GIRLS BASKETBALL OFFICIAL
330	853907	R	12/16/2025	LARSON, GREGORY	180.00	JV WRESTLING OFFICIAL
331	853908	R	12/16/2025	LEOPOLD'S MISSISSIPPI GARDENS	3,500.00	DISCOUNTED ROOM RENTAL DEPOSIT FOR ROBBINSDALE COOPER PROM-
332	853909	R	12/16/2025	LVC COMPANIES INC	520.00	ESC- ANNUAL INSPECTION
333	853909	R	12/16/2025	LVC COMPANIES INC	450.00	NHLC- SVC CALL- AIPHONE ISSUES
334	853909	R	12/16/2025	LVC COMPANIES INC	1,020.00	CHS- SVC CALL- CAMERAS OUT
335	853910	R	12/16/2025	MAAE MN ASSOC OF AGRICULTURAL EDUCATORS	527.00	MINNESOTA ASSOCIATION OF AGRICULTURE EDUCATION MEMBERSHIP
336	853911	R	12/16/2025	MAD HATTER WELLNESS	3,800.00	FULL DAY TRAINING ON 11/4/2025
337	853912	R	12/16/2025	MARTIN LAW FIRM	53.00	LEGAL SERVICES- HUMAN RESOURCES- OCTOBER 2025
338	853912	R	12/16/2025	MARTIN LAW FIRM	3,869.00	LEGAL SERVICES- HUMAN RESOURCES- OCTOBER 2025
339	853913	R	12/16/2025	MCCABE, MELISSA	196.00	BALLET & TAP (3-5 YR OLDS) YDU125 10/25/2025-11/22/2025 - 8
340	853915	R	12/16/2025	MCEA	1,407.00	MCEA FALL CONFERENCE REGISTRATION: ANTHONY WILLIAMS, ANGIE
341	853915	R	12/16/2025	MCEA	938.00	MCEA FALL CONFERENCE REGISTRATION: ANTHONY WILLIAMS, ANGIE
342	853915	R	12/16/2025	MCEA	6,814.00	MCEA FALL CONFERENCE REGISTRATION: ANTHONY WILLIAMS, ANGIE
343	853915	R	12/16/2025	MCEA	469.00	MCEA FALL CONFERENCE REGISTRATION: ANTHONY WILLIAMS, ANGIE
344	853916	R	12/16/2025	MEDICINE LAKE TOURS	855.00	WHITE CHRISTMAS TOUR 12/17/2025 - 9 PARTICIPANTS @
345	853917	R	12/16/2025	MENARDS	101.77	AHS- KITCHEN PLUMBING REPAIR
346	853917	R	12/16/2025	MENARDS	16.96	SEA- GROUND MARKING PAINT
347	853917	R	12/16/2025	MENARDS	560.25	WHSE- SNOW REMOVAL EQUIPT & SUPPLIES
348	853918	R	12/16/2025	MEULEMANS, JASON	101.00	JV/V GIRLS HOCKEY OFFICIAL
349	853919	R	12/16/2025	MINNESOTA FFA ASSOCIATION	360.00	STATE AND NATIONAL FFA MEMBERSHIP DUES, REGION 4 CHAPTER

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
350	853920	R	12/16/2025	MINNESOTA HISTORICAL SOCIETY	1,250.00	SCHOOL GROUPS MUSEUM FT 11/12
351	853921	R	12/16/2025	MN SECRETARY OF STATE - NOTARY	60.00	RENEWAL OF NOTARY COMMISSION - CINDY JONES
352	853921	R	12/16/2025	MN SECRETARY OF STATE - NOTARY	60.00	RENEWAL OF NOTARY COMMISSION - CINDY JONES
353	853922	R	12/16/2025	MORRIS LEATHERMAN COMPANY	15,000.00	BALANCE DUE FOR SURVEY RESEARCH
354	853923	R	12/16/2025	MYNA THERAPY SERVICES, PLLC	59,127.75	MYNA THERAPIES CONTRACTED SPEECH-LANGUAGE PATHOLOGISTS
355	853924	R	12/16/2025	NOYES, EMILY	1,140.00	GRANT WRITING SUPPORT, 9.5 HRS @ \$120/HR
356	853925	R	12/16/2025	PEDIATRIC HOME SERVICE	4,237.50	NURSING SERVICES FOR CW 11/10/25-11/21/25
357	853925	R	12/16/2025	PEDIATRIC HOME SERVICE	4,125.00	NURSING SERVICES FOR EG 11/10/25-11/19/25
358	853926	R	12/16/2025	PERFORMANCE TOURS	6,050.00	PERFORMING TOUR TO NASHVILLE TN: MARCH 26-31-2026, 28
359	853927	R	12/16/2025	REGENTS OF THE UNIVERSITY OF MINNESOTA	80.00	WINTERIZE YOUR YARD & GARDENS A4825 10/14/2025 - 4 STUDENTS
360	853928	R	12/16/2025	RICHTER, ALEX	100.00	DEBATE JUDGE
361	853929	R	12/16/2025	ROMAKER, DAVID	101.00	VARSITY GIRLS HOCKEY OFFICIAL
362	853930	R	12/16/2025	RUNKE, TIMOTHY	150.00	JV/VARSITY BOYS HOCKEY OFFICIAL
363	853931	R	12/16/2025	SANDLUND, OWEN	100.00	DEBATE JUDGE
364	853932	R	12/16/2025	SCHOLASTIC BOOK FAIRS	173.16	BOOK FAIR
365	853933	R	12/16/2025	SCHUMACHER ELEVATOR COMPANY	255.00	CHS- SVC CALL FOR ELEVATORS
366	853934	R	12/16/2025	SCT.CONSULTING	5,200.00	SUPPORT OF DATA SYSTEMS 11/16/2025-11/30/2025
367	853935	R	12/16/2025	SETS DESIGN, INC	1,605.00	CHAMBER SINGER JACKETS WITH NAMES-22 @ \$70.00, CHAMBER
368	853936	R	12/16/2025	SFM	224,437.00	10/1/25-10/1/26 WORK COMP INSTALLMENT
369	853937	R	12/16/2025	SODEXO, INC & AFFILIATES	545.69	UDC LUNCH #48
370	853938	R	12/16/2025	SOUND MATTERS MUSIC THERAPY, LLC	480.00	NOV- 30 MINUTE MUSIC LESSONS 4 CLASSROOMS ON 11/7 & 11/14
371	853939	R	12/16/2025	STANDINGCLOUD, DEANNA	600.00	HOST AIE ROUND DANCE NOV 21, 2025
372	853940	R	12/16/2025	BETHEA-STARKS, QUINCY	97.00	VARSITY GIRLS BASKETBALL OFFICIAL
373	853941	R	12/16/2025	STATE SUPPLY COMPANY INC	231.83	NPT- SEAL KIT & IMPELLER
374	853942	R	12/16/2025	SZYMANSKI, KAELYN	101.00	VARSITY GIRLS HOCKEY OFFICIAL
375	853943	R	12/16/2025	THE TEE HIVE, LLC	4,430.00	340 SHIRTS FOR CHOIR
376	853944	R	12/16/2025	TOSHIBA AMERICAN BUSINESS SOLUTIONS INC	82.92	COPIER USAGE 11/1/2025 - 11/30/2025
377	853945	R	12/16/2025	TOWNSEND, KEITH	179.00	GIRLS HOCKEY OFFICIAL JV/VARSITY
378	853946	R	12/16/2025	TRUE NORTH WATER TREATMENT	160.00	RSI- CLOSED LOOP GLYCOL TESTING
379	853947	R	12/16/2025	VEEMAH INTEGRATED WELLNESS AND CONSULTING SE	4,000.00	ANCILLARY SERVICES FOR BOBLE 7/1/25-11/31/25, ANCILLARY
380	853948	R	12/16/2025	VONA CENTER FOR MENTAL HEALTH	1,200.00	ANCILLARY SERVICES 9/1/2025: A. GREGORY PLE, J. LANDRY FC,
381	853948	R	12/16/2025	VONA CENTER FOR MENTAL HEALTH	1,200.00	ANCILLARY SERVICES 10/1/2025: A. GREGORY PLE, J. LANDRY FC,
382	853948	R	12/16/2025	VONA CENTER FOR MENTAL HEALTH	1,600.00	ANCILLARY SERVICES 11/1/2025: A. GREGORY PLE, J. LANDRY FC,
383	853949	R	12/16/2025	WALTON, AARON	97.00	VARSITY BOYS BASKETBALL OFFICIAL
384	853950	R	12/16/2025	WASHINGTON, ROBERT	97.00	VARSITY GIRLS BASKETBALL OFFICIAL
385	853951	R	12/16/2025	WH SECURITY, LLC	20.00	LAKEVIEW ES- MONTHLY ELEVATOR MONITORING
386	853952	R	12/16/2025	WOLTERS KLUWER LEGAL & REGULATORY US	2,312.00	PAYROLL MANAGERS LETTER 1/1/26 - 12/31/26
387	853953	R	12/16/2025	ZAGARS, KIRA	100.00	DEBATE JUDGE
388	853954	R	12/16/2025	ZYCH, DANIEL	179.00	JV/VARSITY GIRLS HOCKEY OFFICIAL
389	853955	R	12/16/2025	ADVANCED COMMERCIAL KITCHENS	1,346.34	OVEN FILTER REPAIR
390	853955	R	12/16/2025	ADVANCED COMMERCIAL KITCHENS	1,229.10	oven thermostat repair
391	853956	R	12/16/2025	BAYFIELD FRUIT COMPANY LLC	3,436.50	Farmer apples district-wide
392	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	-11.20	credit
393	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	184.32	produce
394	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	395.62	produce
395	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	169.27	produce
396	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	233.65	produce
397	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	-94.90	credit
398	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	-55.50	credit
399	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	153.56	produce
400	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	495.26	produce
401	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	-133.39	credit
402	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	-400.17	credit
403	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	86.78	produce
404	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	212.63	produce
405	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	380.87	produce
406	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	106.92	produce
407	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	64.69	produce
408	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	131.60	produce
409	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	159.83	produce
410	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	156.95	produce
411	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	145.07	produce
412	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	151.00	produce
413	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	164.94	produce
414	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	146.32	produce
415	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	173.86	produce
416	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	147.23	produce
417	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	279.37	produce
418	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	271.42	produce
419	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	136.56	produce
420	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	508.18	produce
421	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	133.39	FFVP
422	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	313.22	FFVP
423	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	354.65	FFVP
424	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	829.69	FFVP
425	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	351.62	FFVP
426	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	547.35	FFVP
427	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	680.94	FFVP
428	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	473.21	FFVP
429	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	230.60	FFVP
430	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	550.43	FFVP
431	853963	R	12/16/2025	BIX PRODUCE COMPANY, LLC	461.25	FFVP
432	853964	R	12/16/2025	ECOLAB INC.	20.90	cleaning supplies
433	853964	R	12/16/2025	ECOLAB INC.	400.97	cleaning supplies
434	853967	R	12/16/2025	PAN-O-GOLD BAKING CO	203.60	bread
435	853967	R	12/16/2025	PAN-O-GOLD BAKING CO	264.68	bread
436	853967	R	12/16/2025	PAN-O-GOLD BAKING CO	210.95	bread

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
437	853967	R	12/16/2025	PAN-O-GOLD BAKING CO	110.08	bread
438	853967	R	12/16/2025	PAN-O-GOLD BAKING CO	79.40	bread
439	853967	R	12/16/2025	PAN-O-GOLD BAKING CO	159.04	bread
440	853967	R	12/16/2025	PAN-O-GOLD BAKING CO	160.00	bread
441	853967	R	12/16/2025	PAN-O-GOLD BAKING CO	111.60	bread
442	853967	R	12/16/2025	PAN-O-GOLD BAKING CO	19.60	bread
443	853967	R	12/16/2025	PAN-O-GOLD BAKING CO	91.62	bread
444	853967	R	12/16/2025	PAN-O-GOLD BAKING CO	101.20	bread
445	853967	R	12/16/2025	PAN-O-GOLD BAKING CO	68.56	bread
446	853967	R	12/16/2025	PAN-O-GOLD BAKING CO	141.76	bread
447	853967	R	12/16/2025	PAN-O-GOLD BAKING CO	65.28	bread
448	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	294.10	milk
449	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	285.37	milk
450	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	241.92	milk
451	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	160.45	milk
452	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	147.16	milk
453	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	113.07	milk
454	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	299.90	milk
455	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	207.83	milk
456	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	157.76	milk
457	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	170.85	milk
458	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	102.57	milk
459	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	264.37	milk
460	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	131.88	milk
461	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	161.80	milk
462	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	157.66	milk
463	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	331.30	milk
464	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	186.24	milk
465	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	452.54	milk
466	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	368.18	milk
467	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	248.28	milk
468	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	182.59	milk
469	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	311.65	milk
470	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	127.61	milk
471	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	276.21	milk
472	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	239.85	milk
473	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	103.82	milk
474	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	149.95	milk
475	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	249.62	milk
476	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	219.68	milk
477	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	244.00	milk
478	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	354.99	milk
479	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	168.16	milk
480	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	124.92	milk
481	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	240.58	milk
482	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	191.85	milk
483	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	336.78	milk
484	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	150.68	milk
485	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	429.37	milk
486	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	275.60	milk
487	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	226.14	milk
488	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	212.64	milk
489	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	124.92	milk
490	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	164.29	milk
491	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	198.68	milk
492	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	329.75	milk
493	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	249.62	milk
494	853975	R	12/16/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	414.32	milk
495	853977	R	12/16/2025	TRIO SUPPLY CO	167.02	paper supplies
496	853977	R	12/16/2025	TRIO SUPPLY CO	690.40	paper supplies
497	853977	R	12/16/2025	TRIO SUPPLY CO	296.39	paper supplies
498	853977	R	12/16/2025	TRIO SUPPLY CO	180.94	paper supplies
499	853977	R	12/16/2025	TRIO SUPPLY CO	346.83	paper supplies
500	853977	R	12/16/2025	TRIO SUPPLY CO	336.02	paper supplies
501	853977	R	12/16/2025	TRIO SUPPLY CO	145.02	paper supplies
502	853977	R	12/16/2025	TRIO SUPPLY CO	116.67	paper supplies
503	853977	R	12/16/2025	TRIO SUPPLY CO	771.71	paper supplies
504	853977	R	12/16/2025	TRIO SUPPLY CO	77.24	paper supplies
505	853977	R	12/16/2025	TRIO SUPPLY CO	105.02	paper supplies
506	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	842.84	A LA CARTE
507	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	776.79	A LA CARTE
508	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	120.09	A LA CARTE
509	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	33.93	A LA CARTE
510	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	274.67	A LA CARTE
511	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	212.20	A LA CARTE
512	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	447.46	A LA CARTE
513	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	161.88	A LA CARTE
514	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	33.93	A LA CARTE
515	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	143.84	A LA CARTE
516	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	-80.44	breakfast credit
517	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	1,246.47	breakfast
518	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	404.52	breakfast
519	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	57.04	breakfast
520	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	514.22	breakfast
521	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	541.33	breakfast
522	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	270.29	breakfast
523	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	749.30	breakfast

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
524	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	264.56	breakfast
525	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	564.91	breakfast
526	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	824.72	breakfast
527	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	936.49	breakfast
528	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	572.99	breakfast
529	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	361.59	breakfast
530	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	420.93	breakfast
531	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	879.91	breakfast
532	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	195.70	breakfast
533	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	397.00	breakfast
534	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	487.96	breakfast
535	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	504.01	breakfast
536	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	944.55	breakfast
537	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	234.44	breakfast
538	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	1,055.14	breakfast
539	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	857.17	breakfast
540	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	1,164.29	breakfast
541	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	898.56	breakfast
542	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	917.42	breakfast
543	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	618.22	breakfast
544	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	915.36	breakfast
545	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	645.05	breakfast
546	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	346.93	breakfast
547	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	650.66	PMS ULF breakfast
548	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	44.95	LKV Upper Lakes lunch
549	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	119.82	AHS ULF Lunch
550	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	16.05	ENE breakfast credit
551	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	4,215.83	AHS ULF lunch
552	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	1,478.00	RMS ULF lunch
553	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	1,622.15	ZLE ULF lunch
554	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	51.45	ZLE ULF lunch
555	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	35.08	ZLE ULF lunch
556	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	46.75	AHS ULF lunch
557	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	109.95	AHS ULF lunch
558	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	35.08	AHS ULF lunch
559	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	4,060.48	AHS ULF lunch
560	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	2,360.62	RMS ULF lunch
561	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	57.95	RMS ULF lunch
562	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	25.50	RMS ULF lunch
563	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	1,536.75	SEA ULF lunch
564	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	51.45	SEA ULF lunch
565	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	35.08	SEA ULF lunch
566	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	1,177.47	SOE ULF lunch
567	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	25.45	SOE ULF lunch
568	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	35.08	SOE ULF lunch
569	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	1,916.63	PMS ULF lunch
570	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	5,477.00	AHS ULF lunch
571	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	687.85	SMS ULF lunch
572	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	2,109.38	RMS ULF lunch
573	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	3,126.31	CHS ULF lunch
574	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	2,559.92	CHS ULF lunch
575	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	1,722.41	ZLE ULF lunch
576	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	1,482.62	MLE ULF lunch
577	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	2,332.02	PLE ULF lunch
578	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	1,585.01	FOE ULF lunch
579	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	2,502.99	RSI ULF lunch
580	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	1,787.47	ENE ULF lunch
581	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	2,077.82	SEA ULF lunch
582	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	2,672.69	AHS ULF lunch
583	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	1,133.30	PMS ULF lunch
584	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	2,659.10	CHS ULF lunch
585	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	875.73	SMS ULF lunch
586	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	1,526.65	SMS ULF lunch
587	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	1,298.11	RMS ULF lunch
588	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	1,318.89	LKV ULF lunch
589	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	1,902.16	LKV ULF lunch
590	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	1,843.87	CHS ULF lunch
591	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	2,428.55	NPE ULF lunch
592	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	70.95	NPE ULF lunch
593	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	57.95	NOE ULF lunch
594	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	1,426.43	NOE ULF lunch
595	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	90.40	ZLE AC catering
596	853991	R	12/16/2025	UPPER LAKES FOODS, INC.	36.16	ENE AC catering
597					1,335,774.99	
598						
599						
600						01 General Fund \$919,941.00
601						02 Food Service Fund \$119,781.26
602						04 Community Ed Fund \$31,085.92
603						06 Building Fund \$214,759.74
604						07 Debt Service Fund \$0.00
605						09 Technology Levy \$46,707.07
606						20 Self Insurance Dental \$0.00
607						22 Self Insurance Medical \$0.00
608						47 OPEB Debt Service \$0.00
609						50 Student Activity \$3,500.00
610						Total \$1,335,774.99

Business Office Contracts December 15, 2025

<u>Vendor</u>	<u>Purpose of Contract</u>	<u>School/Program Receiving Services</u>	<u>How is this contract aligned with the School/Program Improvement Plan</u>	<u>Amount of Contract</u>	<u>Contract Start Date</u>	<u>Contract End Date</u>	<u>Academic Achievement</u>	<u>Student Engagement</u>	<u>Collaboration & Partnerships</u>	<u>Staff Investment</u>
Anoka Hennepin ECFE ISD #11	Helping Us Grow (HUG) - Provide no cost home visiting to families prenatal to age 3	Hennepin County families in Anoka Hennepin district	Enhance an equitable learning system from early childhood to adults and increase student access to school opportunities, programs & activities. Maximize out partnerships & embrace our diverse community	\$105 Home Visit, \$85 Literacy Event, \$70/hr Intrep	10/1/2025	9/30/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Zacheriah Red Bear	Teach dance lessons for AIE Cultural Nights	AIE- RMS	Cultural teaching and learning	\$1,200.00	12/11/2025	5/7/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Thomas Butcher Jr	Teach drum lessons for AIE Cultural Nights once a month	AIE-RMS	Cultural teaching and learning	\$1,400.00	11/20/2025	5/7/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cities Digital Inc	Renewal Subscription Laserfiche Avante Server	Districtwide		\$4,159.73	1/26/2026	1/25/2027	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Granicus	Open Platform Suite Encoding Appliance Software Renewal	Districtwide		\$8,547.24	1/1/2026	13/31/2026	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Character Strong	To equip school and district leaders with the knowledge, tools and skills to successfully implement a multi-tiered system of support for the whole child.	District wide MTSS staff	Supports academic, SEL and behavior needs that keep students in class	\$31,500.00	10/2/2025	10/1/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Manuel Laureano	Manuel Laureano will serve as the guest conductor for the Fall Music Festival at orchestra Hall on Nov. 10th, 2025	AHS, CHS choirs and instrumental groups and the Elementasy All District Choir		\$1,800.00	11/7/2025	11/10/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Baseline Fitness/Planet Fitness	This contract is used in conjecture of a class at RTC called Habits of Wellness.	Robbinsdale Transition Center	One facet of learning at RTC is Community Based Instruction, one of our SIP goals. This is also linked to to another SIP goal on RTC's instructional Framework.	\$2,998.80	11/1/2025	6/30/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Saint Louis Park ECFE ISD #283	Helping Us Grow (HUG) - Provide no cost home visiting to families prenatal to age 3	Hennepin County families in Saint Louis Park district	Enhance an equitable learning system from early childhood to adults and increase student access to school opportunities, programs & activities. Maximize out partnerships & embrace our diverse community	\$105 Home Visit, \$85 Literacy Event, \$70/hr Intrep	10/1/2025	9/30/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Minneapolis Park and Recreation Board	Nordic Ski facility usage, Ski passes	Armstrong Nordic Ski	Extracurricular activities provide additional student engagement opportunities	\$70 per pass	12/1/2025	2/28/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Business Office Contracts December 15, 2025										
Vendor	Purpose of Contract	School/Program Receiving Services	How is this contract aligned with the School/Program Improvement Plan	Amount of Contract	Contract Start Date	Contract End Date	Academic Achievement	Student Engagement	Collaboration & Partnerships	Staff Investment
Inclusive TLC	Renewal of 12 month (1 year) subscription for 5 users of the Help Kidz Learn platform.	Student Services / Special Education	HelpKidzLearn has been specially designed for the individual needs of every student and offers adaptable tools and flexible pathways to empower all learners, regardless of learning challenges or unique abilities.	\$410.00	11/1/2025	11/1/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ampact Americorps in Action (Reading and Math, Inc)	Site Agreement for Math Corp	NOE, RSIS, RMS, SEA, FAIR-CR, NPE, MLE, SMS, PMS, RMS	Improve Math Scores	\$8,000.00	7/1/2025	6/30/2026	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Holly Henning	Provide drum and dance lessons for AIE cultural nights		Cultural teaching and learning	\$1,200.00	12/11/2025	5/7/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Volunteers of America	Provide school link mental health services to RAS	FAIR-PL, ENE, FAIR-CR, NHLC	Increase support for student social, emotional, and mental wellness	\$4,000.00	9/1/2025	6/30/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Reading A to Z	Purpose of the contract is to provide families and students with a supplemental platform to use with our 1 to 1 initiative in Spanish to correlate with the district English platform which is only in English.	RSI K-5	This would be supplemental and the goal is to extend the learning day at home with structured tasks across spanish, english, and math.	\$4,657.00	11/17/2025	11/30/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MNSCU-Minneapolis Community Technical College	PSEO college opportunity for high school students in College Composition (3 credits), Topics in Cinema (3 credits), Chemistry In Your Life (4 credits).	Robbinsdale Cooper High School	Allow student to participate in college classes	\$3,000 per course	7/1/2025	6/30/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Jessica Lynn Bobrowski	Build and teach curriculum for AIE Language Tables	AIE- ESC	Cultural teaching and learning	\$6,000.00	11/19/2025	5/20/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Rachel King-Siert	seamstress lessons for AIE Cultural Nights	AIE- RMS	Cultural teaching and learning	\$2,450.00	11/20/2025	5/7/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cathy Estrada - Cathy's Custom Regalia	Teach beading lessons for AIE cultural nights	AIE- RMS	Cultural teaching and learning	\$200.00	11/20/2025	11/20/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Brooklyn Bridge Alliance for Youth	Coordinate and Lead the Youth Voice: Health & Wellbeing Initiative	Highview	Community Education	NTE\$4,200.00	11/26/2025	6/15/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CESO Print Center Assessment	Provide a team approach to conduct a comprehensive assessment of the district printer center	Districtwide		\$175.00 hourly	12/1/2025	TBD	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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Business Office Contracts December 15, 2025										
<u>Vendor</u>	<u>Purpose of Contract</u>	<u>School/Program Receiving Services</u>	<u>How is this contract aligned with the School/Program Improvement Plan</u>	<u>Amount of Contract</u>	<u>Contract Start Date</u>	<u>Contract End Date</u>	<u>Academic Achievement</u>	<u>Student Engagement</u>	<u>Collaboration & Partnerships</u>	<u>Staff Investment</u>
Gustavus Adolphus College	Student Teaching / Field Experience	Districtwide	Increase K-12 student achievement, accelerate new teacher growth and development, develop teacher leaders through mentoring and professional opportunities.	\$240.93 - \$453.96	11/18/2025	6/30/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Deeloh Technologies, Inc. dba Extempore	Software for Minnesota Bilingual Seal Assessments. After testing, an invoice will be sent for all the students who completed, or partially completed, a MN Bilingual Seal Assessment.	Secondary Districtwide	Achievement testing for students	approx \$90.00	7/1/2025	6/30/2026	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Minneapolis Park and Recreation Board	Nordic Ski facility usage, Ski passes	Cooper High School	Extracurricular activities provide additional student engagement opportunities	\$70 per pass	12/1/2025	2/28/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - DECEMBER 15, 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
Equity Elephant Consulting, LLC	Professional Development for Adult Academic Staff	Community Education	Community Education	Collaboration & Partnership	8/4/2025	8/18/2025
Intrepid Dance Company	Dance Classes	Community Education	Community Education	Collaboration & Partnership	9/1/2025	6/30/2026

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	202500230	W	11/3/2025	XCEL ENERGY	\$7,694.62	ELECTRICITY & CITY FEES: SON, NOP, NOB, NHLIC,
3	202500230	W	11/3/2025	XCEL ENERGY	5,779.85	ELECTRICITY & CITY FEES: SON, NOP, NOB, NHLIC,
4	202500230	W	11/3/2025	XCEL ENERGY	6,374.10	ELECTRICITY & CITY FEES: SON, NOP, NOB, NHLIC,
5	202500230	W	11/3/2025	XCEL ENERGY	5,715.38	ELECTRICITY & CITY FEES: SON, NOP, NOB, NHLIC,
6	202500230	W	11/3/2025	XCEL ENERGY	4,661.88	ELECTRICITY & CITY FEES: SON, NOP, NOB, NHLIC,
7	202500230	W	11/3/2025	XCEL ENERGY	5,832.63	ELECTRICITY & CITY FEES: SON, NOP, NOB, NHLIC,
8	202500230	W	11/3/2025	XCEL ENERGY	5,478.53	ELECTRICITY & CITY FEES: SON, NOP, NOB, NHLIC,
9	202500230	W	11/3/2025	XCEL ENERGY	8,409.81	ELECTRICITY & CITY FEES: SON, NOP, NOB, NHLIC,
10	853114	R	11/4/2025	REGION 5AA	3,010.00	GATE RECEIPTS- 10.21.25 COOPER VS IRONDALE
11	202500284	W	11/4/2025	AMERIFLEX	4,289.95	OCTOBER 2025 ADMIN FEES
12	852456	V	11/5/2025	ZASTROW, JOHN	-87.00	GIRLS CARSIITY SOCCER OFFICIAL- ACFC VS HERITAGE CHRISTIAN
13	852456	V	11/5/2025	ZASTROW, JOHN	-87.00	GIRLS CARSIITY SOCCER OFFICIAL- ACFC VS DELASALLE
14	202500229	W	11/5/2025	ZASTROW, JOHN	87.00	GIRLS CARSIITY SOCCER OFFICIAL- ACFC VS HERITAGE CHRISTIAN
15	202500229	W	11/5/2025	ZASTROW, JOHN	87.00	GIRLS CARSIITY SOCCER OFFICIAL- ACFC VS DELASALLE
16	851382	V	11/6/2025	MESSERLI & KRAMER	-533.98	Payroll accrual
17	852736	V	11/7/2025	OLSON, MATTHEW	-130.00	VARSITY FOOTBALL OFFICIAL
18	853116	R	11/7/2025	SAFE TREE TRANSPORTATION LLC	4,977.78	TYPE III VAN SPED ED- SEPT, TYPE III VAN PARA SPED- SEPT,
19	853116	R	11/7/2025	SAFE TREE TRANSPORTATION LLC	22,798.81	TYPE III VAN SPED ED- SEPT, TYPE III VAN PARA SPED- SEPT,
20	853116	R	11/7/2025	SAFE TREE TRANSPORTATION LLC	3,723.30	TYPE III VAN SPED ED- SEPT, TYPE III VAN PARA SPED- SEPT,
21	853116	R	11/7/2025	SAFE TREE TRANSPORTATION LLC	25,716.85	TYPE III VAN SPED ED- SEPT, TYPE III VAN PARA SPED- SEPT,
22	853116	R	11/7/2025	SAFE TREE TRANSPORTATION LLC	6,421.00	TYPE III VAN SPED ED- SEPT, TYPE III VAN PARA SPED- SEPT,
23	853116	R	11/7/2025	SAFE TREE TRANSPORTATION LLC	4,212.78	TYPE III VAN SPED ED- OCT, TYPE III VAN PARA SPED- OCT,
24	853116	R	11/7/2025	SAFE TREE TRANSPORTATION LLC	22,798.81	TYPE III VAN SPED ED- OCT, TYPE III VAN PARA SPED- OCT,
25	853116	R	11/7/2025	SAFE TREE TRANSPORTATION LLC	4,054.26	TYPE III VAN SPED ED- OCT, TYPE III VAN PARA SPED- OCT,
26	853116	R	11/7/2025	SAFE TREE TRANSPORTATION LLC	27,501.85	TYPE III VAN SPED ED- OCT, TYPE III VAN PARA SPED- OCT,
27	853116	R	11/7/2025	SAFE TREE TRANSPORTATION LLC	6,421.00	TYPE III VAN SPED ED- OCT, TYPE III VAN PARA SPED- OCT,
28	853117	R	11/7/2025	OLSON, MATTHEW	130.00	VARSITY FOOTBALL OFFICIAL
29	202500251	W	11/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	476.44	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
30	202500251	W	11/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	287.23	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
31	202500251	W	11/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	749.16	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
32	202500251	W	11/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	242.16	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
33	202500251	W	11/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	292.78	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
34	202500251	W	11/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	610.95	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
35	202500251	W	11/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	108.44	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
36	202500251	W	11/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	195.52	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
37	202500251	W	11/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	320.21	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
38	202500251	W	11/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,063.78	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
39	202500251	W	11/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	310.19	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
40	202500251	W	11/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	638.69	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
41	202500251	W	11/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	171.03	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
42	202500251	W	11/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	405.70	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
43	202500251	W	11/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	639.30	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
44	202500251	W	11/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	299.76	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
45	202500251	W	11/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	270.43	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
46	202500251	W	11/7/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	157.06	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
47	202500278	W	11/10/2025	BANKCARD SERVICES WORLDWIDE	435.49	OCTOBER 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
48	202500278	W	11/10/2025	BANKCARD SERVICES WORLDWIDE	52.88	OCTOBER 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
49	202500278	W	11/10/2025	BANKCARD SERVICES WORLDWIDE	122.48	OCTOBER 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
50	202500278	W	11/10/2025	BANKCARD SERVICES WORLDWIDE	0.46	OCTOBER 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
51	202500278	W	11/10/2025	BANKCARD SERVICES WORLDWIDE	61.11	OCTOBER 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
52	202500278	W	11/10/2025	BANKCARD SERVICES WORLDWIDE	8,352.70	OCTOBER 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
53	202500278	W	11/10/2025	BANKCARD SERVICES WORLDWIDE	422.96	OCTOBER 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
54	202500278	W	11/10/2025	BANKCARD SERVICES WORLDWIDE	554.67	OCTOBER 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
55	202500278	W	11/10/2025	BANKCARD SERVICES WORLDWIDE	397.30	OCTOBER 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
56	202500278	W	11/10/2025	BANKCARD SERVICES WORLDWIDE	115.29	OCTOBER 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
57	252600273	A	11/10/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	4,441.50	TYPE III VAN SPED ED- SEPT, TYPE III VAN PARA SPED- SEPT,
58	252600273	A	11/10/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	4,163.90	TYPE III VAN SPED ED- SEPT, TYPE III VAN PARA SPED- SEPT,
59	252600273	A	11/10/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	21,387.50	TYPE III VAN SPED ED- SEPT, TYPE III VAN PARA SPED- SEPT,
60	252600273	A	11/10/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	86,001.40	TYPE III VAN SPED ED- SEPT, TYPE III VAN PARA SPED- SEPT,
61	252600273	A	11/10/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	3,553.20	TYPE III VAN SPED ED- SEPT, TYPE III VAN PARA SPED- SEPT,
62	252600273	A	11/10/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	4,441.50	TYPE III VAN SPED ED- OCT, TYPE III VAN PARA SPED- OCT,
63	252600273	A	11/10/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	4,335.07	TYPE III VAN SPED ED- OCT, TYPE III VAN PARA SPED- OCT,
64	252600273	A	11/10/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	22,198.75	TYPE III VAN SPED ED- OCT, TYPE III VAN PARA SPED- OCT,
65	252600273	A	11/10/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	89,418.58	TYPE III VAN SPED ED- OCT, TYPE III VAN PARA SPED- OCT,
66	252600273	A	11/10/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	3,553.20	TYPE III VAN SPED ED- OCT, TYPE III VAN PARA SPED- OCT,
67	202500252	W	11/12/2025	XCEL ENERGY	7,122.01	FOR- ELECTRICITY & CITY FEES
68	202500277	W	11/12/2025	FEEPAY	114.53	OCTOBER 2025 ELEVO MONTHLY HOSTING AND TRANSACTION FEES
69	202500277	W	11/12/2025	FEEPAY	12.98	OCTOBER 2025 ELEVO MONTHLY HOSTING AND TRANSACTION FEES
70	202500277	W	11/12/2025	FEEPAY	29.02	OCTOBER 2025 ELEVO MONTHLY HOSTING AND TRANSACTION FEES
71	202500277	W	11/12/2025	FEEPAY	0.76	OCTOBER 2025 ELEVO MONTHLY HOSTING AND TRANSACTION FEES
72	202500277	W	11/12/2025	FEEPAY	24.43	OCTOBER 2025 ELEVO MONTHLY HOSTING AND TRANSACTION FEES
73	202500277	W	11/12/2025	FEEPAY	982.70	OCTOBER 2025 ELEVO MONTHLY HOSTING AND TRANSACTION FEES
74	202500277	W	11/12/2025	FEEPAY	484.93	OCTOBER 2025 ELEVO MONTHLY HOSTING AND TRANSACTION FEES
75	202500277	W	11/12/2025	FEEPAY	194.71	OCTOBER 2025 ELEVO MONTHLY HOSTING AND TRANSACTION FEES
76	202500277	W	11/12/2025	FEEPAY	39.71	OCTOBER 2025 ELEVO MONTHLY HOSTING AND TRANSACTION FEES
77	202500277	W	11/12/2025	FEEPAY	41.23	OCTOBER 2025 ELEVO MONTHLY HOSTING AND TRANSACTION FEES
78	202500286	W	11/12/2025	WELLS FARGO BROKERAGE SERV LLC	285.31	CLIENT ANALYSIS SERVICE CHARGE
79	202500285	W	11/13/2025	AMERIFLEX	4,299.75	NOVEMBER 2025 ADMIN FEE
80	252600274	A	11/13/2025	ALLSTREAM	8,353.75	ZAYO GROUP, LLC/ALLSTREAM- PHONE BILL
81	853102	V	11/14/2025	D.S. ERICKSON & ASSOCIATES, PLLC	-375.18	Payroll accrual
82	853471	R	11/14/2025	EDUCATION MINNESOTA	57.00	Payroll accrual
83	853472	R	11/14/2025	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
84	853473	R	11/14/2025	GURSTEL LAW FIRM	195.62	Payroll accrual
85	853474	S	11/14/2025	MESSERLI & KRAMER	776.99	Payroll accrual
86	853474	S	11/14/2025	MESSERLI & KRAMER	38.94	Payroll accrual
87	853475	S	11/14/2025	MESSERLI & KRAMER	77.46	Payroll accrual
88	853476	R	11/14/2025	MIN CHILD SUPPORT PAYMENT CTR	4,547.95	Payroll accrual

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1	A	B	C	D	E	F
CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	
89	853476	R	11/14/2025	MN CHLD SUPPORT PAYMENT CTR	296.81	Payroll accrual
90	853477	R	11/14/2025	SCHOOL SERVICE EMPLOYEES	19.00	Payroll accrual
91	853477	R	11/14/2025	SCHOOL SERVICE EMPLOYEES	26.00	Payroll accrual
92	853478	R	11/14/2025	STENGER & STENGER, P.C.	38.53	Payroll accrual
93	853479	R	11/14/2025	TRUST POINT INC.	-26.19	Payroll accrual
94	853479	R	11/14/2025	TRUST POINT INC.	-49.53	Payroll accrual
95	853479	R	11/14/2025	TRUST POINT INC.	49.53	Payroll accrual
96	853479	R	11/14/2025	TRUST POINT INC.	27,093.72	Payroll accrual
97	853479	R	11/14/2025	TRUST POINT INC.	1,086.94	Payroll accrual
98	853479	R	11/14/2025	TRUST POINT INC.	2,183.53	Payroll accrual
99	853479	R	11/14/2025	TRUST POINT INC.	0.00	Payroll accrual
100	853479	R	11/14/2025	TRUST POINT INC.	42.32	Payroll accrual
101	853480	R	11/14/2025	WI SCTF	278.71	Payroll accrual
102	853481	R	11/14/2025	SCHOOL SERVICE EMPLOYEES	1,653.08	Payroll accrual
103	853481	R	11/14/2025	SCHOOL SERVICE EMPLOYEES	35.31	Payroll accrual
104	853481	R	11/14/2025	SCHOOL SERVICE EMPLOYEES	2,179.17	Payroll accrual
105	853482	R	11/14/2025	MURFF, DIAMOND	50.00	2025-2026 ACEs FOR RDALe PARENTS AND CAREGIVERS TRAINING
106	853483	R	11/14/2025	REGION 5AA	5,650.00	FOOTBALL SECTION TICKET ADMISSIONS - ARMSTRONG
107	202500231	W	11/14/2025	COMMISSIONER OF REVENUE REF #	-78.34	Payroll accrual
108	202500232	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	-164.55	Payroll accrual
109	202500232	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	-141.26	Payroll accrual
110	202500232	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	-33.04	Payroll accrual
111	202500232	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	-141.26	Payroll accrual
112	202500232	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	-33.04	Payroll accrual
113	202500233	W	11/14/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-130.61	Payroll accrual
114	202500233	W	11/14/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-150.70	Payroll accrual
115	202500234	W	11/14/2025	COMMISSIONER OF REVENUE REF #	-49.44	Payroll accrual
116	202500235	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	-45.81	Payroll accrual
117	202500235	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	-113.77	Payroll accrual
118	202500235	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	-26.61	Payroll accrual
119	202500235	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	-113.77	Payroll accrual
120	202500235	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	-26.61	Payroll accrual
121	202500236	W	11/14/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-101.53	Payroll accrual
122	202500236	W	11/14/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-117.15	Payroll accrual
123	202500237	W	11/14/2025	COMMISSIONER OF REVENUE REF #	49.44	Payroll accrual
124	202500238	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	45.81	Payroll accrual
125	202500238	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	113.77	Payroll accrual
126	202500238	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	26.61	Payroll accrual
127	202500238	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	113.77	Payroll accrual
128	202500238	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	26.61	Payroll accrual
129	202500239	W	11/14/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	101.53	Payroll accrual
130	202500239	W	11/14/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	117.15	Payroll accrual
131	202500240	W	11/14/2025	COMMISSIONER OF REVENUE REF #	191,165.24	Payroll accrual
132	202500240	W	11/14/2025	COMMISSIONER OF REVENUE REF #	3,986.01	Payroll accrual
133	202500240	W	11/14/2025	COMMISSIONER OF REVENUE REF #	10,906.50	Payroll accrual
134	202500240	W	11/14/2025	COMMISSIONER OF REVENUE REF #	445.01	Payroll accrual
135	202500240	W	11/14/2025	COMMISSIONER OF REVENUE REF #	690.85	Payroll accrual
136	202500240	W	11/14/2025	COMMISSIONER OF REVENUE REF #	4,067.50	Payroll accrual
137	202500240	W	11/14/2025	COMMISSIONER OF REVENUE REF #	125.00	Payroll accrual
138	202500240	W	11/14/2025	COMMISSIONER OF REVENUE REF #	197.00	Payroll accrual
139	202500240	W	11/14/2025	COMMISSIONER OF REVENUE REF #	50.00	Payroll accrual
140	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	21,671.88	Payroll accrual
141	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	229.23	Payroll accrual
142	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	935.00	Payroll accrual
143	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	199.23	Payroll accrual
144	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	150.00	Payroll accrual
145	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	389,398.89	Payroll accrual
146	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	6,448.91	Payroll accrual
147	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	19,404.11	Payroll accrual
148	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	856.77	Payroll accrual
149	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	1,404.09	Payroll accrual
150	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	280,961.15	Payroll accrual
151	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	8,272.54	Payroll accrual
152	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	19,260.65	Payroll accrual
153	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	560.57	Payroll accrual
154	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	946.01	Payroll accrual
155	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	65,980.96	Payroll accrual
156	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	1,934.71	Payroll accrual
157	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	4,504.53	Payroll accrual
158	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	131.10	Payroll accrual
159	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	221.25	Payroll accrual
160	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	280,961.15	Payroll accrual
161	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	8,272.54	Payroll accrual
162	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	19,260.65	Payroll accrual
163	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	560.57	Payroll accrual
164	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	946.01	Payroll accrual
165	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	65,888.27	Payroll accrual
166	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	1,934.71	Payroll accrual
167	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	4,504.53	Payroll accrual
168	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	131.10	Payroll accrual
169	202500241	W	11/14/2025	INTERNAL REVENUE SERVICE REF #	221.25	Payroll accrual
170	202500242	W	11/14/2025	MN DEPARTMENT OF REVENUE	2,893.30	Payroll accrual
171	202500242	W	11/14/2025	MN DEPARTMENT OF REVENUE	425.51	Payroll accrual
172	202500243	W	11/14/2025	MN TEACHERS RETIREMENT ASSOC	55.10	Payroll accrual
173	202500243	W	11/14/2025	MN TEACHERS RETIREMENT ASSOC	267,879.62	Payroll accrual
174	202500243	W	11/14/2025	MN TEACHERS RETIREMENT ASSOC	6,982.71	Payroll accrual
175	202500243	W	11/14/2025	MN TEACHERS RETIREMENT ASSOC	67.57	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
176	202500243	W	11/14/2025	MN TEACHERS RETIREMENT ASSOC	328,487.37	Payroll accrual
177	202500243	W	11/14/2025	MN TEACHERS RETIREMENT ASSOC	8,562.54	Payroll accrual
178	202500244	W	11/14/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	69,409.07	Payroll accrual
179	202500244	W	11/14/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,222.90	Payroll accrual
180	202500244	W	11/14/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	13,272.86	Payroll accrual
181	202500244	W	11/14/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	584.84	Payroll accrual
182	202500244	W	11/14/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,041.87	Payroll accrual
183	202500244	W	11/14/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8.65	N. Molette
184	202500244	W	11/14/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8.65	N. Molette
185	202500244	W	11/14/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8.65	N. Molette
186	202500244	W	11/14/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	80,087.39	Payroll accrual
187	202500244	W	11/14/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	9,487.97	Payroll accrual
188	202500244	W	11/14/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	15,314.89	Payroll accrual
189	202500244	W	11/14/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	674.83	Payroll accrual
190	202500244	W	11/14/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,202.14	Payroll accrual
191	202500244	W	11/14/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	7.49	N. Molette
192	202500244	W	11/14/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	7.49	N. Molette
193	202500244	W	11/14/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	7.51	N. Molette
194	202500245	W	11/14/2025	AVIBEN	12,024.02	Payroll accrual
195	202500245	W	11/14/2025	AVIBEN	135.00	Payroll accrual
196	202500245	W	11/14/2025	AVIBEN	745.29	Payroll accrual
197	202500245	W	11/14/2025	AVIBEN	66.66	Payroll accrual
198	202500245	W	11/14/2025	AVIBEN	104.17	Payroll accrual
199	202500245	W	11/14/2025	AVIBEN	2,381.45	Payroll accrual
200	202500245	W	11/14/2025	AVIBEN	75.00	Payroll accrual
201	202500245	W	11/14/2025	AVIBEN	10,871.87	Payroll accrual
202	202500245	W	11/14/2025	AVIBEN	743.67	Payroll accrual
203	202500245	W	11/14/2025	AVIBEN	2,681.80	Payroll accrual
204	202500245	W	11/14/2025	AVIBEN	50.00	Payroll accrual
205	202500245	W	11/14/2025	AVIBEN	78.00	Payroll accrual
206	202500245	W	11/14/2025	AVIBEN	5,622.28	Payroll accrual
207	202500245	W	11/14/2025	AVIBEN	77.50	Payroll accrual
208	202500245	W	11/14/2025	AVIBEN	3,382.47	Payroll accrual
209	202500245	W	11/14/2025	AVIBEN	20,535.08	Payroll accrual
210	202500245	W	11/14/2025	AVIBEN	1,130.07	Payroll accrual
211	202500245	W	11/14/2025	AVIBEN	3,324.86	Payroll accrual
212	202500245	W	11/14/2025	AVIBEN	4,077.23	Payroll accrual
213	202500245	W	11/14/2025	AVIBEN	50.00	Payroll accrual
214	202500245	W	11/14/2025	AVIBEN	8,578.42	Payroll accrual
215	202500245	W	11/14/2025	AVIBEN	225.00	Payroll accrual
216	202500245	W	11/14/2025	AVIBEN	50.00	Payroll accrual
217	202500245	W	11/14/2025	AVIBEN	50.00	Payroll accrual
218	202500245	W	11/14/2025	AVIBEN	1,460.64	Payroll accrual
219	202500245	W	11/14/2025	AVIBEN	150.00	Payroll accrual
220	202500245	W	11/14/2025	AVIBEN	13,161.20	Payroll accrual
221	202500245	W	11/14/2025	AVIBEN	50.00	Payroll accrual
222	202500245	W	11/14/2025	AVIBEN	95.00	Payroll accrual
223	202500245	W	11/14/2025	AVIBEN	2,677.44	Payroll accrual
224	202500245	W	11/14/2025	AVIBEN	165.00	Payroll accrual
225	202500245	W	11/14/2025	AVIBEN	525.00	Payroll accrual
226	202500245	W	11/14/2025	AVIBEN	1,570.65	Payroll accrual
227	202500245	W	11/14/2025	AVIBEN	13,893.88	Payroll accrual
228	202500245	W	11/14/2025	AVIBEN	28.95	Payroll accrual
229	202500245	W	11/14/2025	AVIBEN	355.00	Payroll accrual
230	202500245	W	11/14/2025	AVIBEN	100.00	Payroll accrual
231	202500245	W	11/14/2025	AVIBEN	6,007.87	Payroll accrual
232	202500245	W	11/14/2025	AVIBEN	700.02	Payroll accrual
233	202500245	W	11/14/2025	AVIBEN	958.00	Payroll accrual
234	202500245	W	11/14/2025	AVIBEN	75.00	Payroll accrual
235	202500245	W	11/14/2025	AVIBEN	1,661.25	Payroll accrual
236	202500245	W	11/14/2025	AVIBEN	13,154.85	Payroll accrual
237	202500245	W	11/14/2025	AVIBEN	657.92	Payroll accrual
238	202500245	W	11/14/2025	AVIBEN	1,437.00	Payroll accrual
239	202500245	W	11/14/2025	AVIBEN	400.00	Payroll accrual
240	202500245	W	11/14/2025	AVIBEN	8,621.39	Payroll accrual
241	202500245	W	11/14/2025	AVIBEN	3,100.02	Payroll accrual
242	202500245	W	11/14/2025	AVIBEN	69.48	Payroll accrual
243	202500245	W	11/14/2025	AVIBEN	174.38	Payroll accrual
244	202500245	W	11/14/2025	AVIBEN	24.31	Payroll accrual
245	202500245	W	11/14/2025	AVIBEN	104.17	Payroll accrual
246	202500245	W	11/14/2025	AVIBEN	4,942.47	Payroll accrual
247	202500245	W	11/14/2025	AVIBEN	39.48	Payroll accrual
248	202500245	W	11/14/2025	AVIBEN	318.54	Payroll accrual
249	202500245	W	11/14/2025	AVIBEN	2,405.68	Payroll accrual
250	202500245	W	11/14/2025	AVIBEN	50.01	Payroll accrual
251	202500245	W	11/14/2025	AVIBEN	4,272.67	Payroll accrual
252	202500245	W	11/14/2025	AVIBEN	125.34	Payroll accrual
253	202500245	W	11/14/2025	AVIBEN	344.83	Payroll accrual
254	202500245	W	11/14/2025	AVIBEN	913.59	Payroll accrual
255	202500245	W	11/14/2025	AVIBEN	25.00	Payroll accrual
256	202500245	W	11/14/2025	AVIBEN	33.34	Payroll accrual
257	202500245	W	11/14/2025	AVIBEN	27.09	Payroll accrual
258	202500245	W	11/14/2025	AVIBEN	2,779.79	Payroll accrual
259	202500245	W	11/14/2025	AVIBEN	110.92	Payroll accrual
260	202500245	W	11/14/2025	AVIBEN	77.52	Payroll accrual
261	202500245	W	11/14/2025	AVIBEN	699.34	Payroll accrual
262	202500245	W	11/14/2025	AVIBEN	2,637.29	Payroll accrual

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263	202500245	W	11/14/2025	AVIBEN	28.95	Payroll accrual
264	202500245	W	11/14/2025	AVIBEN	69.20	Payroll accrual
265	202500245	W	11/14/2025	AVIBEN	27.09	Payroll accrual
266	202500245	W	11/14/2025	AVIBEN	1,821.77	Payroll accrual
267	202500245	W	11/14/2025	AVIBEN	316.60	Payroll accrual
268	202500245	W	11/14/2025	AVIBEN	72.92	Payroll accrual
269	202500245	W	11/14/2025	AVIBEN	27.09	Payroll accrual
270	202500245	W	11/14/2025	AVIBEN	496.21	Payroll accrual
271	202500245	W	11/14/2025	AVIBEN	2,776.78	Payroll accrual
272	202500245	W	11/14/2025	AVIBEN	404.43	Payroll accrual
273	202500245	W	11/14/2025	AVIBEN	2,086.44	Payroll accrual
274	202500246	W	11/14/2025	ISD#281: FLEX BENEFITS	8,647.96	Payroll accrual
275	202500246	W	11/14/2025	ISD#281: FLEX BENEFITS	225.00	Payroll accrual
276	202500246	W	11/14/2025	ISD#281: FLEX BENEFITS	10,728.86	Payroll accrual
277	202500246	W	11/14/2025	ISD#281: FLEX BENEFITS	55.83	Payroll accrual
278	202500246	W	11/14/2025	ISD#281: FLEX BENEFITS	443.84	Payroll accrual
279	202500246	W	11/14/2025	ISD#281: FLEX BENEFITS	5.77	Payroll accrual
280	202500246	W	11/14/2025	ISD#281: FLEX BENEFITS	1,136.91	Payroll accrual
281	202500246	W	11/14/2025	ISD#281: FLEX BENEFITS	21.94	Payroll accrual
282	202500246	W	11/14/2025	ISD#281: FLEX BENEFITS	29.24	Payroll accrual
283	202500247	W	11/14/2025	AMERIFLEX	33,390.19	Payroll accrual
284	202500247	W	11/14/2025	AMERIFLEX	415.13	Payroll accrual
285	202500247	W	11/14/2025	AMERIFLEX	1,090.24	Payroll accrual
286	202500247	W	11/14/2025	AMERIFLEX	223.51	Payroll accrual
287	202500247	W	11/14/2025	AMERIFLEX	419.24	Payroll accrual
288	202500247	W	11/14/2025	AMERIFLEX	11,340.49	Payroll accrual
289	202500247	W	11/14/2025	AMERIFLEX	206.89	Payroll accrual
290	202500247	W	11/14/2025	AMERIFLEX	728.79	Payroll accrual
291	202500247	W	11/14/2025	AMERIFLEX	36.86	Payroll accrual
292	202500247	W	11/14/2025	AMERIFLEX	60.60	Payroll accrual
293	202500248	W	11/14/2025	IS D # 281 - PAYROLL ACCT	-1,721.28	NET PAY ADJUSTMENTS
294	202500248	W	11/14/2025	IS D # 281 - PAYROLL ACCT	3,053,219.62	NET PAY
295	202500248	W	11/14/2025	IS D # 281 - PAYROLL ACCT	99,942.05	NET PAY
296	202500248	W	11/14/2025	IS D # 281 - PAYROLL ACCT	225,962.42	NET PAY
297	202500248	W	11/14/2025	IS D # 281 - PAYROLL ACCT	5,176.94	NET PAY
298	202500248	W	11/14/2025	IS D # 281 - PAYROLL ACCT	10,296.11	NET PAY
299	202500253	W	11/14/2025	XCEL ENERGY	18,939.77	PMS- ELECTRICITY & CITY FEES
300	252600275	A	11/14/2025	Aho, Callie	94.92	MILEAGE REIMBURSEMENT: 10/1/2025 - 10/31/2025
301	252600276	A	11/14/2025	BRAUN, JEAN	6.00	SHORT TERM PARKING FOR ORCHESTRA HALL YPC
302	252600276	A	11/14/2025	BRAUN, JEAN	11.00	SHORT TERM PARKING FOR ORCHESTRA HALL FALL MUSIC FESTIVAL
303	252600277	A	11/14/2025	Carlson-Kortebein, Sandra	1.12	MILEAGE REIMBURSEMENT: 10/31/2025
304	252600278	A	11/14/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	7,675.20	JULY SS TYPE III PARA SPED, JULY SS TYPE III VAN, JULY SS
305	252600278	A	11/14/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	39,457.96	JULY SS TYPE III PARA SPED, JULY SS TYPE III VAN, JULY SS
306	252600278	A	11/14/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	16,825.88	JULY SS TYPE III PARA SPED, JULY SS TYPE III VAN, JULY SS
307	252600278	A	11/14/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	23,790.00	SEPT TYPE III PARA SPED, SEPT TYPE III VAN, SEPT OTR
308	252600278	A	11/14/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	224,722.72	SEPT TYPE III PARA SPED, SEPT TYPE III VAN, SEPT OTR
309	252600278	A	11/14/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	8,840.92	SEPT TYPE III PARA SPED, SEPT TYPE III VAN, SEPT OTR
310	252600278	A	11/14/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	192,785.38	SEPT TYPE III PARA SPED, SEPT TYPE III VAN, SEPT OTR
311	252600278	A	11/14/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	202.50	AUG TYPE III PARA SPED
312	252600279	A	11/14/2025	Davis, Jean	94.64	MILEAGE REIMBURSEMENT: 10/1/2025 - 10/31/2025
313	252600280	A	11/14/2025	DIA, MADELEINE	58.80	MILEAGE REIMBURSEMENT: 9/17/2025 - 10/15/2025
314	252600280	A	11/14/2025	DIA, MADELEINE	26.32	MILEAGE REIMBURSEMENT: 10/22/2025
315	252600281	A	11/14/2025	DISTEL, TRACY	88.48	MILEAGE REIMBURSEMENT: 9/4/2025 - 10/29/2025
316	252600282	A	11/14/2025	Dole, Jordan	118.30	UNIFORM REIMBURSEMENT
317	252600283	A	11/14/2025	Elliott, Gina	49.56	MILEAGE REIMBURSEMENT: 10/3/2025 - 10/31/2025
318	252600284	A	11/14/2025	GEISE, CAROLINE	188.42	STUDENT COUNCIL THINK PINK EVENT BREAST CANCER AWARENESS-
319	252600285	A	11/14/2025	Hanlon, Brenda	232.04	MILEAGE REIMBURSEMENT: 7/15/2025 - 9/30/2025
320	252600286	A	11/14/2025	Hoheisel, Kristen	9.52	MILEAGE REIMBURSEMENT: 10/9/2025 - 10/30/2025
321	252600287	A	11/14/2025	Kruse, Joshua	79.97	UNIFORM REIMBURSEMENT: SHOES
322	252600288	A	11/14/2025	Laplant, Marguerite	172.48	MILEAGE REIMBURSEMENT: 8/12/2025 - 8/13/2025
323	252600289	A	11/14/2025	Lustila-Siats, Stacey	64.26	MILEAGE REIMBURSEMENT: 10/1/2025 - 10/31/2025
324	252600290	A	11/14/2025	Nerhus, Caroline	59.78	MILEAGE REIMBURSEMENT: 9/15/2025 - 10/23/2025
325	252600290	A	11/14/2025	Nerhus, Caroline	17.08	MILEAGE REIMBURSEMENT: 8/22/2025 - 10/28/2025
326	252600291	A	11/14/2025	Norgaard, Theodore	143.15	MILEAGE REIMBURSEMENT: 10/15/2025 - 11/7/2025
327	252600292	A	11/14/2025	Oesterreich, Elizabeth	73.23	MILEAGE REIMBURSEMENT: 10/6/2025 - 10/30/2025
328	252600293	A	11/14/2025	PARKER, ERIN	28.98	MILEAGE REIMBURSEMENT: 10/23/2025
329	252600293	A	11/14/2025	PARKER, ERIN	287.00	MILEAGE REIMBURSEMENT: 10/9/2025 - 10/10/2025
330	252600294	A	11/14/2025	Peer, Olivia	214.52	MN BOARD OF SOCIAL WORK LICENSE REIMBURSEMENT
331	252600295	A	11/14/2025	Pier, Alissa	45.15	MILEAGE REIMBURSEMENT: 11/3/2025 - 11/5/2025
332	252600295	A	11/14/2025	Pier, Alissa	45.00	AIA CONFERENCE PARKING 11/3/2025 - 11/5/2025
333	252600296	A	11/14/2025	RESERVE ACCOUNT-PITNEY BOWES	10,000.00	RESERVE ACCOUNT - POSTAGE BY PHONE ACCOUNT #3537-3893
334	252600297	A	11/14/2025	Roll, Jennifer	22.33	MILEAGE REIMBURSEMENT: 10/6/2025 - 10/31/2025
335	252600298	A	11/14/2025	RUSSELL, JILL	342.20	MN BOARD OF SOCIAL WORK LICENSE REIMBURSEMENT
336	252600299	A	11/14/2025	Siegel, Rachel	6.93	MILEAGE REIMBURSEMENT: 10/7/2025 - 10/30/2025
337	252600300	A	11/14/2025	SLACK, KELSEY	252.00	ADVENTURE CLUB SCHOOL AGE CARE
338	252600300	A	11/14/2025	SLACK, KELSEY	252.00	ADVENTURE CLUB SCHOOL AGE CARE
339	252600301	A	11/14/2025	Thompson, Haleigh	45.29	MILEAGE REIMBURSEMENT: 10/1/2025 - 10/31/2025
340	252600302	A	11/14/2025	Wahl, Katie	186.90	MILEAGE REIMBURSEMENT: 10/22/2025 - 10/24/2025
341	252600302	A	11/14/2025	Wahl, Katie	39.68	GLUTEN FREE SALADS FOR ALL STAFF LUNCH AT 8/21/25 BACK TO
342	252600303	A	11/14/2025	Wilson, Lucy	42.14	MILEAGE REIMBURSEMENT: 10/1/2025 - 10/31/2025
343	252600304	A	11/14/2025	ROBB FEDERATION OF TEACHERS	4,873.00	Payroll accrual
344	252600304	A	11/14/2025	ROBB FEDERATION OF TEACHERS	401.44	Payroll accrual
345	252600304	A	11/14/2025	ROBB FEDERATION OF TEACHERS	707.59	Payroll accrual
346	252600304	A	11/14/2025	ROBB FEDERATION OF TEACHERS	24.65	Payroll accrual
347	252600304	A	11/14/2025	ROBB FEDERATION OF TEACHERS	38,161.01	Payroll accrual
348	252600304	A	11/14/2025	ROBB FEDERATION OF TEACHERS	881.07	Payroll accrual
349	252600305	A	11/14/2025	AFCSCME COUNCIL 5	1,571.39	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
350	252600305	A	11/14/2025	AFS-CME COUNCIL 5	146.80	Payroll accrual
351	252600306	A	11/14/2025	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	304.81	Payroll accrual
352	853426	V	11/19/2025	NWAOFUNE, PETER	-87.00	ACFC GIRLS SOCCER OFFICIAL - ACFC VS EASTVIEW
353	853484	R	11/19/2025	NWAOFUNE, PETER	87.00	ACFC GIRLS SOCCER OFFICIAL - ACFC VS EASTVIEW
354	202500275	W	11/19/2025	XCEL ENERGY	846.72	WHSE FREEZER- ELECTRICITY & CITY FEES
355	202500279	W	11/19/2025	XCEL ENERGY	10,096.33	ESC- ELECTRICITY & CITY FEES
356	853417	V	11/21/2025	MN LANDSCAPE ARBORETUM	-705.00	PLANTS & THEIR HABITATS @ THE LEARNING CENTER (3 CLASSES
357	202500276	W	11/21/2025	XCEL ENERGY	15.09	CLC/RTC- ELECTRICITY & CITY FEES, BUS GAR- AUTO PROTECTIVE
358	202500276	W	11/21/2025	XCEL ENERGY	629.30	CLC/RTC- ELECTRICITY & CITY FEES, BUS GAR- AUTO PROTECTIVE
359	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	3,801.02	MAINTENANCE CHARGES SEPT- UTILITIES
360	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	261.67	FUEL CHARGES SEPT 2025
361	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	2,308.65	FUEL CHARGES SEPT 2025
362	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	99.52	FUEL CHARGES SEPT 2025
363	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	341.98	FUEL CHARGES SEPT 2025
364	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	686,220.15	SEPT 2025 BUS ASSISTANT/AIDE, SEPT 2025 MIDDAY, CONTRACTOR
365	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	123,939.07	SEPT 2025 BUS ASSISTANT/AIDE, SEPT 2025 MIDDAY, CONTRACTOR
366	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	290,598.09	SEPT 2025 BUS ASSISTANT/AIDE, SEPT 2025 MIDDAY, CONTRACTOR
367	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	35,460.92	SEPT 2025 BUS ASSISTANT/AIDE, SEPT 2025 MIDDAY, CONTRACTOR
368	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	14,526.16	SEPT 2025 BUS ASSISTANT/AIDE, SEPT 2025 MIDDAY, CONTRACTOR
369	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	410.27	SEPTEMBER 2025 FIELD TRIPS
370	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	423.61	SEPTEMBER 2025 FIELD TRIPS
371	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	288.85	SEPTEMBER 2025 FIELD TRIPS
372	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	292.19	SEPTEMBER 2025 FIELD TRIPS
373	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	525.67	SEPTEMBER 2025 FIELD TRIPS
374	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	442.29	SEPTEMBER 2025 FIELD TRIPS
375	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	374.91	SEPTEMBER 2025 FIELD TRIPS
376	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	386.92	SEPTEMBER 2025 FIELD TRIPS
377	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	537.02	SEPTEMBER 2025 FIELD TRIPS
378	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	133.42	SEPTEMBER 2025 FIELD TRIPS
379	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	396.92	SEPTEMBER 2025 FIELD TRIPS
380	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	438.28	SEPTEMBER 2025 FIELD TRIPS
381	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	444.96	SEPTEMBER 2025 FIELD TRIPS
382	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	322.21	SEPTEMBER 2025 FIELD TRIPS
383	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	1,132.74	SEPTEMBER 2025 FIELD TRIPS
384	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	483.65	SEPTEMBER 2025 FIELD TRIPS
385	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	165.44	SEPTEMBER 2025 FIELD TRIPS
386	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	412.27	SEPTEMBER 2025 FIELD TRIPS
387	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	722.47	SEPTEMBER 2025 FIELD TRIPS
388	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	925.93	SEPTEMBER 2025 FIELD TRIPS
389	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	343.56	SEPTEMBER 2025 FIELD TRIPS
390	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	390.25	SEPTEMBER 2025 FIELD TRIPS
391	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	270.18	SEPTEMBER 2025 FIELD TRIPS
392	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	752.49	SEPTEMBER 2025 FIELD TRIPS
393	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	1,128.73	SEPTEMBER 2025 FIELD TRIPS
394	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	373.58	SEPTEMBER 2025 FIELD TRIPS
395	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	509.00	SEPTEMBER 2025 FIELD TRIPS
396	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	133.42	SEPTEMBER 2025 FIELD TRIPS
397	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	531.68	SEPTEMBER 2025 FIELD TRIPS
398	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	402.26	SEPTEMBER 2025 FIELD TRIPS
399	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	664.43	SEPTEMBER 2025 FIELD TRIPS
400	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	413.60	SEPTEMBER 2025 FIELD TRIPS
401	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	295.53	SEPTEMBER 2025 FIELD TRIPS
402	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	291.52	SEPTEMBER 2025 FIELD TRIPS
403	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	321.54	SEPTEMBER 2025 FIELD TRIPS
404	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	133.42	SEPTEMBER 2025 FIELD TRIPS
405	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	278.18	SEPTEMBER 2025 FIELD TRIPS
406	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	435.62	SEPTEMBER 2025 FIELD TRIPS
407	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	394.92	SEPTEMBER 2025 FIELD TRIPS
408	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	446.96	SEPTEMBER 2025 FIELD TRIPS
409	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	995.31	SEPTEMBER 2025 FIELD TRIPS
410	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	613.73	SEPTEMBER 2025 FIELD TRIPS
411	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	504.99	SEPTEMBER 2025 FIELD TRIPS
412	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	178.12	SEPTEMBER 2025 FIELD TRIPS
413	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	140.09	SEPTEMBER 2025 FIELD TRIPS
414	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	133.42	SEPTEMBER 2025 FIELD TRIPS
415	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	416.94	SEPTEMBER 2025 FIELD TRIPS
416	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	474.98	SEPTEMBER 2025 FIELD TRIPS
417	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	285.52	SEPTEMBER 2025 FIELD TRIPS
418	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	442.29	SEPTEMBER 2025 FIELD TRIPS
419	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	180.12	SEPTEMBER 2025 FIELD TRIPS
420	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	204.80	SEPTEMBER 2025 FIELD TRIPS
421	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	340.22	SEPTEMBER 2025 FIELD TRIPS
422	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	503.66	SEPTEMBER 2025 FIELD TRIPS
423	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	281.52	SEPTEMBER 2025 FIELD TRIPS
424	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	312.20	SEPTEMBER 2025 FIELD TRIPS
425	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	382.25	SEPTEMBER 2025 FIELD TRIPS
426	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	251.50	SEPTEMBER 2025 FIELD TRIPS
427	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	231.48	SEPTEMBER 2025 FIELD TRIPS
428	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	462.30	SEPTEMBER 2025 FIELD TRIPS
429	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	514.34	SEPTEMBER 2025 FIELD TRIPS
430	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	313.54	SEPTEMBER 2025 FIELD TRIPS
431	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	518.34	SEPTEMBER 2025 FIELD TRIPS
432	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	318.21	SEPTEMBER 2025 FIELD TRIPS
433	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	385.58	SEPTEMBER 2025 FIELD TRIPS
434	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	302.20	SEPTEMBER 2025 FIELD TRIPS
435	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	270.18	SEPTEMBER 2025 FIELD TRIPS
436	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	232.15	SEPTEMBER 2025 FIELD TRIPS

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
437	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	501.66	SEPTEMBER 2025 FIELD TRIPS
438	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	273.51	SEPTEMBER 2025 FIELD TRIPS
439	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	266.84	SEPTEMBER 2025 FIELD TRIPS
440	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	175.45	SEPTEMBER 2025 FIELD TRIPS
441	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	196.79	SEPTEMBER 2025 FIELD TRIPS
442	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	346.89	SEPTEMBER 2025 FIELD TRIPS
443	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	312.20	SEPTEMBER 2025 FIELD TRIPS
444	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	366.91	SEPTEMBER 2025 FIELD TRIPS
445	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	242.16	SEPTEMBER 2025 FIELD TRIPS
446	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	134.75	SEPTEMBER 2025 FIELD TRIPS
447	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	453.63	SEPTEMBER 2025 FIELD TRIPS
448	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	783.84	SEPTEMBER 2025 FIELD TRIPS
449	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	787.18	SEPTEMBER 2025 FIELD TRIPS
450	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	683.78	SEPTEMBER 2025 FIELD TRIPS
451	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	340.22	SEPTEMBER 2025 FIELD TRIPS
452	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	200.13	SEPTEMBER 2025 FIELD TRIPS
453	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	200.13	SEPTEMBER 2025 FIELD TRIPS
454	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	201.46	SEPTEMBER 2025 FIELD TRIPS
455	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	408.93	SEPTEMBER 2025 FIELD TRIPS
456	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	431.61	SEPTEMBER 2025 FIELD TRIPS
457	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	333.55	SEPTEMBER 2025 FIELD TRIPS
458	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	165.44	SEPTEMBER 2025 FIELD TRIPS
459	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	284.85	SEPTEMBER 2025 FIELD TRIPS
460	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	652.42	SEPTEMBER 2025 FIELD TRIPS
461	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	238.15	SEPTEMBER 2025 FIELD TRIPS
462	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	133.42	SEPTEMBER 2025 FIELD TRIPS
463	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	400.26	SEPTEMBER 2025 FIELD TRIPS
464	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	865.23	SEPTEMBER 2025 FIELD TRIPS
465	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	305.53	SEPTEMBER 2025 FIELD TRIPS
466	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	608.40	SEPTEMBER 2025 FIELD TRIPS
467	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	364.90	SEPTEMBER 2025 FIELD TRIPS
468	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	294.86	SEPTEMBER 2025 FIELD TRIPS
469	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	288.85	SEPTEMBER 2025 FIELD TRIPS
470	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	468.30	SEPTEMBER 2025 FIELD TRIPS
471	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	287.52	SEPTEMBER 2025 FIELD TRIPS
472	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	434.95	SEPTEMBER 2025 FIELD TRIPS
473	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	368.91	SEPTEMBER 2025 FIELD TRIPS
474	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	642.42	SEPTEMBER 2025 FIELD TRIPS
475	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	296.86	SEPTEMBER 2025 FIELD TRIPS
476	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	311.54	SEPTEMBER 2025 FIELD TRIPS
477	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	350.23	SEPTEMBER 2025 FIELD TRIPS
478	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	266.84	SEPTEMBER 2025 FIELD TRIPS
479	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	235.49	SEPTEMBER 2025 FIELD TRIPS
480	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	141.43	SEPTEMBER 2025 FIELD TRIPS
481	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	223.48	SEPTEMBER 2025 FIELD TRIPS
482	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	215.47	SEPTEMBER 2025 FIELD TRIPS
483	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	251.50	SEPTEMBER 2025 FIELD TRIPS
484	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	959.29	SEPTEMBER 2025 FIELD TRIPS
485	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	1,050.68	SEPTEMBER 2025 FIELD TRIPS
486	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	312.20	SEPTEMBER 2025 FIELD TRIPS
487	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	374.91	SEPTEMBER 2025 FIELD TRIPS
488	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	500.32	SEPTEMBER 2025 FIELD TRIPS
489	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	485.65	SEPTEMBER 2025 FIELD TRIPS
490	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	668.43	SEPTEMBER 2025 FIELD TRIPS
491	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	432.28	SEPTEMBER 2025 FIELD TRIPS
492	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	431.61	SEPTEMBER 2025 FIELD TRIPS
493	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	446.96	SEPTEMBER 2025 FIELD TRIPS
494	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	200.13	SEPTEMBER 2025 FIELD TRIPS
495	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	133.42	SEPTEMBER 2025 FIELD TRIPS
496	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	200.13	SEPTEMBER 2025 FIELD TRIPS
497	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	368.24	SEPTEMBER 2025 FIELD TRIPS
498	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	148.10	SEPTEMBER 2025 FIELD TRIPS
499	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	284.85	SEPTEMBER 2025 FIELD TRIPS
500	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	158.77	SEPTEMBER 2025 FIELD TRIPS
501	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	206.80	SEPTEMBER 2025 FIELD TRIPS
502	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	133.42	SEPTEMBER 2025 FIELD TRIPS
503	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	430.28	SEPTEMBER 2025 FIELD TRIPS
504	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	346.89	SEPTEMBER 2025 FIELD TRIPS
505	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	478.31	SEPTEMBER 2025 FIELD TRIPS
506	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	273.51	SEPTEMBER 2025 FIELD TRIPS
507	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	298.19	SEPTEMBER 2025 FIELD TRIPS
508	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	266.84	SEPTEMBER 2025 FIELD TRIPS
509	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	372.24	SEPTEMBER 2025 FIELD TRIPS
510	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	234.82	SEPTEMBER 2025 FIELD TRIPS
511	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	165.44	SEPTEMBER 2025 FIELD TRIPS
512	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	140.09	SEPTEMBER 2025 FIELD TRIPS
513	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	201.46	SEPTEMBER 2025 FIELD TRIPS
514	252600313	A	11/21/2025	DURHAM SCHOOL SERVICES	211.47	SEPTEMBER 2025 FIELD TRIPS
515	853040	V	11/26/2025	PANTHERETTES BOOSTER CLUB	-375.00	DANCE ENTRY FEE
516	202500264	W	11/26/2025	ISD#281: FLEX BENEFITS	-861.00	NOVEMBER 2025 MEDICAL & DENTAL PREMIUMS
517	202500264	W	11/26/2025	ISD#281: FLEX BENEFITS	-40.00	NOVEMBER 2025 MEDICAL & DENTAL CLAIMS
518	202500264	W	11/26/2025	ISD#281: FLEX BENEFITS	861.00	NOVEMBER 2025 MEDICAL & DENTAL PREMIUMS
519	202500264	W	11/26/2025	ISD#281: FLEX BENEFITS	-40.00	NOVEMBER 2025 MEDICAL & DENTAL CLAIMS
520	202500264	W	11/26/2025	ISD#281: FLEX BENEFITS	818.00	NOVEMBER 2025 MEDICAL & DENTAL PREMIUMS
521	202500264	W	11/26/2025	ISD#281: FLEX BENEFITS	40.00	NOVEMBER 2025 MEDICAL & DENTAL CLAIMS
522	202500264	W	11/26/2025	ISD#281: FLEX BENEFITS	818.00	NOVEMBER 2025 MEDICAL & DENTAL PREMIUMS
523	202500264	W	11/26/2025	ISD#281: FLEX BENEFITS	818.00	NOVEMBER 2025 MEDICAL & DENTAL PREMIUMS

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November 1-30, 2025

1	A	B	C	D	E	F
CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	
524	202500264	W	11/26/2025	ISD#281: FLEX BENEFITS	-818.00	NOVEMBER 2025 MEDICAL & DENTAL PREMIUMS
525	202500264	W	11/26/2025	ISD#281: FLEX BENEFITS	818.00	NOVEMBER 2025 MEDICAL & DENTAL PREMIUMS
526	202500264	W	11/26/2025	ISD#281: FLEX BENEFITS	818.00	NOVEMBER 2025 MEDICAL & DENTAL PREMIUMS
527	202500264	W	11/26/2025	ISD#281: FLEX BENEFITS	818.00	NOVEMBER 2025 MEDICAL & DENTAL PREMIUMS
528	202500264	W	11/26/2025	ISD#281: FLEX BENEFITS	-40.00	NOVEMBER 2025 MEDICAL & DENTAL CLAIMS
529	202500264	W	11/26/2025	ISD#281: FLEX BENEFITS	401,989.00	NOVEMBER 2025 MEDICAL & DENTAL PREMIUMS
530	202500264	W	11/26/2025	ISD#281: FLEX BENEFITS	412,422.00	NOVEMBER 2025 MEDICAL & DENTAL PREMIUMS
531	202500264	W	11/26/2025	ISD#281: FLEX BENEFITS	815,341.00	NOVEMBER 2025 MEDICAL & DENTAL PREMIUMS
532	202500264	W	11/26/2025	ISD#281: FLEX BENEFITS	6,046.00	NOVEMBER 2025 MEDICAL & DENTAL PREMIUMS
533	202500264	W	11/26/2025	ISD#281: FLEX BENEFITS	187.00	NOVEMBER 2025 MEDICAL & DENTAL CLAIMS
534	202500264	W	11/26/2025	ISD#281: FLEX BENEFITS	100,760.00	NOVEMBER 2025 MEDICAL & DENTAL CLAIMS
535	252600309	A	11/26/2025	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
536	252600309	A	11/26/2025	METROPOLITAN LIFE INSURANCE COMPANY	-3.50	Ins. Tracking Billing
537	252600309	A	11/26/2025	METROPOLITAN LIFE INSURANCE COMPANY	6.73	Ins. Tracking Billing
538	252600309	A	11/26/2025	METROPOLITAN LIFE INSURANCE COMPANY	10.69	Ins. Tracking Billing
539	252600309	A	11/26/2025	METROPOLITAN LIFE INSURANCE COMPANY	10.69	Ins. Tracking Billing
540	252600309	A	11/26/2025	METROPOLITAN LIFE INSURANCE COMPANY	-10.69	Ins. Tracking Billing
541	252600309	A	11/26/2025	METROPOLITAN LIFE INSURANCE COMPANY	23.15	Ins. Tracking Billing
542	252600309	A	11/26/2025	METROPOLITAN LIFE INSURANCE COMPANY	10.97	Ins. Tracking Billing
543	252600309	A	11/26/2025	METROPOLITAN LIFE INSURANCE COMPANY	19.26	Ins. Tracking Billing
544	252600309	A	11/26/2025	METROPOLITAN LIFE INSURANCE COMPANY	10.69	Ins. Tracking Billing
545	252600309	A	11/26/2025	METROPOLITAN LIFE INSURANCE COMPANY	3,152.58	Ins. Tracking Billing
546	252600309	A	11/26/2025	METROPOLITAN LIFE INSURANCE COMPANY	5,219.50	Ins. Tracking Billing
547	252600309	A	11/26/2025	METROPOLITAN LIFE INSURANCE COMPANY	4,587.80	Ins. Tracking Billing
548	252600309	A	11/26/2025	METROPOLITAN LIFE INSURANCE COMPANY	-3.50	Ins. Tracking Billing
549	252600309	A	11/26/2025	METROPOLITAN LIFE INSURANCE COMPANY	10,219.21	Ins. Tracking Billing
550	252600309	A	11/26/2025	METROPOLITAN LIFE INSURANCE COMPANY	41,422.09	Ins. Tracking Billing
551	252600310	A	11/26/2025	SUPERIOR VISION SERVICES, INC.	5.67	Ins. Tracking Billing
552	252600310	A	11/26/2025	SUPERIOR VISION SERVICES, INC.	-5.67	Ins. Tracking Billing
553	252600310	A	11/26/2025	SUPERIOR VISION SERVICES, INC.	5.67	Ins. Tracking Billing
554	252600310	A	11/26/2025	SUPERIOR VISION SERVICES, INC.	4,420.54	Ins. Tracking Billing
555	252600310	A	11/26/2025	SUPERIOR VISION SERVICES, INC.	2,451.85	Ins. Tracking Billing
556	252600314	A	11/28/2025	ROBB FEDERATION OF TEACHERS	4,669.38	Payroll accrual
557	252600314	A	11/28/2025	ROBB FEDERATION OF TEACHERS	417.88	Payroll accrual
558	252600314	A	11/28/2025	ROBB FEDERATION OF TEACHERS	531.30	Payroll accrual
559	252600314	A	11/28/2025	ROBB FEDERATION OF TEACHERS	46.17	Payroll accrual
560	252600314	A	11/28/2025	ROBB FEDERATION OF TEACHERS	38,035.48	Payroll accrual
561	252600314	A	11/28/2025	ROBB FEDERATION OF TEACHERS	881.07	Payroll accrual
562	252600315	A	11/28/2025	AFCME COUNCIL 5	1,610.03	Payroll accrual
563	252600315	A	11/28/2025	AFCME COUNCIL 5	155.62	Payroll accrual
564	252600316	A	11/28/2025	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	304.81	Payroll accrual
565	252600317	A	11/28/2025	Braden, McKenzie	250.00	ASHA CERTIFICATE REIMBURSEMENT
566	252600318	A	11/28/2025	MARATHON HEALTH, LLC	48,861.08	CLINIC FEES - OCTOBER 2025
567	252600319	A	11/28/2025	OLSON, LESLIE	342.20	ASHA CERTIFICATE REIMBURSEMENT
568	252600320	A	11/28/2025	PATTERSON, RAQUEL	203.07	MILEAGE REIMBURSEMENT: 7/1/2025 - 11/6/2025
569	252600320	A	11/28/2025	PATTERSON, RAQUEL	38.85	MILEAGE REIMBURSEMENT: 7/9/2025 - 9/25/2025
570	252600321	A	11/28/2025	Siegel, Rachel	250.00	ASHA CERTIFICATE REIMBURSEMENT
571	252600322	A	11/28/2025	Stanton, James	13.99	HYVEE- SCIENCE CLASS SUPPLIES
572	252600322	A	11/28/2025	Stanton, James	24.65	ALMSTEDS- SCIENCE CLASS SUPPLIES
573	252600323	A	11/28/2025	TROMBLEY, BELINDA	551.32	MILEAGE REIMBURSEMENT: 9/11/2025 - 10/30/2025
574	252600324	A	11/28/2025	VCI - VICCOM, LLC	9,162.67	BASE RENT- DECEMBER 2025, COMMON AREA EXPENSE- DECEMBER
575	252600324	A	11/28/2025	VCI - VICCOM, LLC	34,578.97	BASE RENT- DECEMBER 2025, COMMON AREA EXPENSE- DECEMBER
576	853725	R	11/28/2025	EDUCATION MINNESOTA	57.00	Payroll accrual
577	853726	R	11/28/2025	FAMILY SUPPORT REGISTRY	139.43	Payroll accrual
578	853727	R	11/28/2025	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
579	853728	R	11/28/2025	GURSTEL LAW FIRM	195.62	Payroll accrual
580	853729	S	11/28/2025	MESSERLI & KRAMER	77.46	Payroll accrual
581	853730	S	11/28/2025	MESSERLI & KRAMER	128.93	Payroll accrual
582	853731	R	11/28/2025	MN CHILD SUPPORT PAYMENT CTR	4,828.41	Payroll accrual
583	853731	R	11/28/2025	MN CHILD SUPPORT PAYMENT CTR	296.81	Payroll accrual
584	853732	R	11/28/2025	SCHOOL SERVICE EMPLOYEES	19.00	Payroll accrual
585	853732	R	11/28/2025	SCHOOL SERVICE EMPLOYEES	26.00	Payroll accrual
586	853733	R	11/28/2025	STENGER & STENGER, P.C.	264.21	Payroll accrual
587	853734	R	11/28/2025	TRUST POINT INC.	27,030.51	Payroll accrual
588	853734	R	11/28/2025	TRUST POINT INC.	1,086.94	Payroll accrual
589	853734	R	11/28/2025	TRUST POINT INC.	2,235.89	Payroll accrual
590	853734	R	11/28/2025	TRUST POINT INC.	0.00	Payroll accrual
591	853734	R	11/28/2025	TRUST POINT INC.	42.32	Payroll accrual
592	853735	R	11/28/2025	WI SCTF	278.71	Payroll accrual
593	853736	R	11/28/2025	SCHOOL SERVICE EMPLOYEES	1,653.08	Payroll accrual
594	853736	R	11/28/2025	SCHOOL SERVICE EMPLOYEES	35.31	Payroll accrual
595	853736	R	11/28/2025	SCHOOL SERVICE EMPLOYEES	2,216.67	Payroll accrual
596	202500254	W	11/28/2025	COMMISSIONER OF REVENUE REF #	-95.91	Payroll accrual
597	202500255	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	-143.91	Payroll accrual
598	202500255	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	-161.12	Payroll accrual
599	202500255	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	-37.68	Payroll accrual
600	202500255	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	-161.12	Payroll accrual
601	202500255	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	-37.68	Payroll accrual
602	202500256	W	11/28/2025	MN TEACHERS RETIREMENT ASSOC	-161.09	Payroll accrual
603	202500256	W	11/28/2025	MN TEACHERS RETIREMENT ASSOC	-197.54	Payroll accrual
604	202500257	W	11/28/2025	COMMISSIONER OF REVENUE REF #	95.91	Payroll accrual
605	202500258	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	143.91	Payroll accrual
606	202500258	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	161.12	Payroll accrual
607	202500258	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	37.68	Payroll accrual
608	202500258	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	161.12	Payroll accrual
609	202500258	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	37.68	Payroll accrual
610	202500259	W	11/28/2025	MN TEACHERS RETIREMENT ASSOC	161.09	Payroll accrual

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
611	202500259	W	11/28/2025	MN TEACHERS RETIREMENT ASSOC	197.54	Payroll accrual
612	202500265	W	11/28/2025	MN UI FUND	12,217.80	MINNESOTA UNEMPLOYMENT QUARTER 3, 2025
613	202500265	W	11/28/2025	MN UI FUND	12,797.92	MINNESOTA UNEMPLOYMENT QUARTER 3, 2025
614	202500265	W	11/28/2025	MN UI FUND	4,676.03	MINNESOTA UNEMPLOYMENT QUARTER 3, 2025
615	202500265	W	11/28/2025	MN UI FUND	14,298.59	MINNESOTA UNEMPLOYMENT QUARTER 3, 2025
616	202500265	W	11/28/2025	MN UI FUND	84,511.39	MINNESOTA UNEMPLOYMENT QUARTER 3, 2025
617	202500265	W	11/28/2025	MN UI FUND	65,764.56	MINNESOTA UNEMPLOYMENT QUARTER 3, 2025
618	202500265	W	11/28/2025	MN UI FUND	5,024.62	MINNESOTA UNEMPLOYMENT QUARTER 3, 2025
619	202500265	W	11/28/2025	MN UI FUND	808.56	MINNESOTA UNEMPLOYMENT QUARTER 3, 2025
620	202500265	W	11/28/2025	MN UI FUND	639.87	MINNESOTA UNEMPLOYMENT QUARTER 3, 2025
621	202500265	W	11/28/2025	MN UI FUND	20,963.58	MINNESOTA UNEMPLOYMENT QUARTER 3, 2025
622	202500265	W	11/28/2025	MN UI FUND	366,738.96	MINNESOTA UNEMPLOYMENT QUARTER 3, 2025
623	202500265	W	11/28/2025	MN UI FUND	17,349.00	MINNESOTA UNEMPLOYMENT QUARTER 3, 2025
624	202500265	W	11/28/2025	MN UI FUND	38,643.53	MINNESOTA UNEMPLOYMENT QUARTER 3, 2025
625	202500265	W	11/28/2025	MN UI FUND	3,628.11	MINNESOTA UNEMPLOYMENT QUARTER 3, 2025
626	202500265	W	11/28/2025	MN UI FUND	46,633.10	MINNESOTA UNEMPLOYMENT QUARTER 3, 2025
627	202500265	W	11/28/2025	MN UI FUND	142,091.10	MINNESOTA UNEMPLOYMENT QUARTER 3, 2025
628	202500265	W	11/28/2025	MN UI FUND	112,637.09	MINNESOTA UNEMPLOYMENT QUARTER 3, 2025
629	202500265	W	11/28/2025	MN UI FUND	36,951.95	MINNESOTA UNEMPLOYMENT QUARTER 3, 2025
630	202500265	W	11/28/2025	MN UI FUND	85,449.08	MINNESOTA UNEMPLOYMENT QUARTER 3, 2025
631	202500265	W	11/28/2025	MN UI FUND	6,127.12	MINNESOTA UNEMPLOYMENT QUARTER 3, 2025
632	202500265	W	11/28/2025	MN UI FUND	10,476.91	MINNESOTA UNEMPLOYMENT QUARTER 3, 2025
633	202500265	W	11/28/2025	MN UI FUND	21.71	MINNESOTA UNEMPLOYMENT QUARTER 3, 2025
634	202500265	W	11/28/2025	MN UI FUND	6,483.21	MINNESOTA UNEMPLOYMENT QUARTER 3, 2025
635	202500265	W	11/28/2025	MN UI FUND	43,649.27	MINNESOTA UNEMPLOYMENT QUARTER 3, 2025
636	202500265	W	11/28/2025	MN UI FUND	32,633.23	MINNESOTA UNEMPLOYMENT QUARTER 3, 2025
637	202500265	W	11/28/2025	MN UI FUND	7,009.53	MINNESOTA UNEMPLOYMENT QUARTER 3, 2025
638	202500266	W	11/28/2025	COMMISSIONER OF REVENUE REF #	186,079.02	Payroll accrual
639	202500266	W	11/28/2025	COMMISSIONER OF REVENUE REF #	3,277.64	Payroll accrual
640	202500266	W	11/28/2025	COMMISSIONER OF REVENUE REF #	11,119.29	Payroll accrual
641	202500266	W	11/28/2025	COMMISSIONER OF REVENUE REF #	445.01	Payroll accrual
642	202500266	W	11/28/2025	COMMISSIONER OF REVENUE REF #	752.82	Payroll accrual
643	202500266	W	11/28/2025	COMMISSIONER OF REVENUE REF #	4,030.10	Payroll accrual
644	202500266	W	11/28/2025	COMMISSIONER OF REVENUE REF #	150.00	Payroll accrual
645	202500266	W	11/28/2025	COMMISSIONER OF REVENUE REF #	199.40	Payroll accrual
646	202500266	W	11/28/2025	COMMISSIONER OF REVENUE REF #	50.00	Payroll accrual
647	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	21,629.76	Payroll accrual
648	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	254.23	Payroll accrual
649	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	939.81	Payroll accrual
650	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	199.23	Payroll accrual
651	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	150.00	Payroll accrual
652	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	378,312.65	Payroll accrual
653	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	5,222.18	Payroll accrual
654	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	19,937.06	Payroll accrual
655	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	856.77	Payroll accrual
656	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	1,471.35	Payroll accrual
657	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	274,444.47	Payroll accrual
658	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	7,291.82	Payroll accrual
659	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	19,050.04	Payroll accrual
660	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	560.57	Payroll accrual
661	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	1,112.33	Payroll accrual
662	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	64,692.04	Payroll accrual
663	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	1,705.33	Payroll accrual
664	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	4,558.90	Payroll accrual
665	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	131.10	Payroll accrual
666	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	260.15	Payroll accrual
667	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	274,444.47	Payroll accrual
668	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	7,291.82	Payroll accrual
669	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	19,050.04	Payroll accrual
670	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	560.57	Payroll accrual
671	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	1,112.33	Payroll accrual
672	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	64,599.35	Payroll accrual
673	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	1,705.33	Payroll accrual
674	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	4,558.90	Payroll accrual
675	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	131.10	Payroll accrual
676	202500267	W	11/28/2025	INTERNAL REVENUE SERVICE REF #	260.15	Payroll accrual
677	202500268	W	11/28/2025	MN DEPARTMENT OF REVENUE	2,288.89	Payroll accrual
678	202500268	W	11/28/2025	MN DEPARTMENT OF REVENUE	686.04	Payroll accrual
679	202500269	W	11/28/2025	MN TEACHERS RETIREMENT ASSOC	55.10	Payroll accrual
680	202500269	W	11/28/2025	MN TEACHERS RETIREMENT ASSOC	264,525.37	Payroll accrual
681	202500269	W	11/28/2025	MN TEACHERS RETIREMENT ASSOC	7,032.42	Payroll accrual
682	202500269	W	11/28/2025	MN TEACHERS RETIREMENT ASSOC	67.57	Payroll accrual
683	202500269	W	11/28/2025	MN TEACHERS RETIREMENT ASSOC	324,374.20	Payroll accrual
684	202500269	W	11/28/2025	MN TEACHERS RETIREMENT ASSOC	8,623.49	Payroll accrual
685	202500270	W	11/28/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	66,795.40	Payroll accrual
686	202500270	W	11/28/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	7,228.38	Payroll accrual
687	202500270	W	11/28/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	13,467.20	Payroll accrual
688	202500270	W	11/28/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	584.94	Payroll accrual
689	202500270	W	11/28/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,216.45	Payroll accrual
690	202500270	W	11/28/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	77,071.78	Payroll accrual
691	202500270	W	11/28/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,340.51	Payroll accrual
692	202500270	W	11/28/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	15,539.21	Payroll accrual
693	202500270	W	11/28/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	674.95	Payroll accrual
694	202500270	W	11/28/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,403.58	Payroll accrual
695	202500271	W	11/28/2025	AVIBEN	12,024.02	Payroll accrual
696	202500271	W	11/28/2025	AVIBEN	135.00	Payroll accrual
697	202500271	W	11/28/2025	AVIBEN	745.29	Payroll accrual

Robbinsdale Area Schools
Board Disbursement Report
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
698	202500271	W	11/28/2025	AVIBEN	66.66	Payroll accrual
699	202500271	W	11/28/2025	AVIBEN	104.17	Payroll accrual
700	202500271	W	11/28/2025	AVIBEN	2,381.45	Payroll accrual
701	202500271	W	11/28/2025	AVIBEN	75.00	Payroll accrual
702	202500271	W	11/28/2025	AVIBEN	10,871.87	Payroll accrual
703	202500271	W	11/28/2025	AVIBEN	743.67	Payroll accrual
704	202500271	W	11/28/2025	AVIBEN	2,681.80	Payroll accrual
705	202500271	W	11/28/2025	AVIBEN	50.00	Payroll accrual
706	202500271	W	11/28/2025	AVIBEN	78.00	Payroll accrual
707	202500271	W	11/28/2025	AVIBEN	5,722.28	Payroll accrual
708	202500271	W	11/28/2025	AVIBEN	77.50	Payroll accrual
709	202500271	W	11/28/2025	AVIBEN	3,340.80	Payroll accrual
710	202500271	W	11/28/2025	AVIBEN	20,187.84	Payroll accrual
711	202500271	W	11/28/2025	AVIBEN	1,130.07	Payroll accrual
712	202500271	W	11/28/2025	AVIBEN	3,471.24	Payroll accrual
713	202500271	W	11/28/2025	AVIBEN	4,077.23	Payroll accrual
714	202500271	W	11/28/2025	AVIBEN	50.00	Payroll accrual
715	202500271	W	11/28/2025	AVIBEN	8,553.42	Payroll accrual
716	202500271	W	11/28/2025	AVIBEN	225.00	Payroll accrual
717	202500271	W	11/28/2025	AVIBEN	75.00	Payroll accrual
718	202500271	W	11/28/2025	AVIBEN	50.00	Payroll accrual
719	202500271	W	11/28/2025	AVIBEN	1,460.64	Payroll accrual
720	202500271	W	11/28/2025	AVIBEN	150.00	Payroll accrual
721	202500271	W	11/28/2025	AVIBEN	13,161.20	Payroll accrual
722	202500271	W	11/28/2025	AVIBEN	50.00	Payroll accrual
723	202500271	W	11/28/2025	AVIBEN	95.00	Payroll accrual
724	202500271	W	11/28/2025	AVIBEN	2,677.44	Payroll accrual
725	202500271	W	11/28/2025	AVIBEN	165.00	Payroll accrual
726	202500271	W	11/28/2025	AVIBEN	525.00	Payroll accrual
727	202500271	W	11/28/2025	AVIBEN	1,587.94	Payroll accrual
728	202500271	W	11/28/2025	AVIBEN	16,293.88	Payroll accrual
729	202500271	W	11/28/2025	AVIBEN	28.95	Payroll accrual
730	202500271	W	11/28/2025	AVIBEN	355.00	Payroll accrual
731	202500271	W	11/28/2025	AVIBEN	100.00	Payroll accrual
732	202500271	W	11/28/2025	AVIBEN	6,007.87	Payroll accrual
733	202500271	W	11/28/2025	AVIBEN	700.02	Payroll accrual
734	202500271	W	11/28/2025	AVIBEN	958.00	Payroll accrual
735	202500271	W	11/28/2025	AVIBEN	75.00	Payroll accrual
736	202500271	W	11/28/2025	AVIBEN	1,661.25	Payroll accrual
737	202500271	W	11/28/2025	AVIBEN	50.00	Payroll accrual
738	202500271	W	11/28/2025	AVIBEN	13,154.85	Payroll accrual
739	202500271	W	11/28/2025	AVIBEN	657.92	Payroll accrual
740	202500271	W	11/28/2025	AVIBEN	1,437.00	Payroll accrual
741	202500271	W	11/28/2025	AVIBEN	400.00	Payroll accrual
742	202500271	W	11/28/2025	AVIBEN	8,621.39	Payroll accrual
743	202500271	W	11/28/2025	AVIBEN	3,099.93	Payroll accrual
744	202500271	W	11/28/2025	AVIBEN	69.48	Payroll accrual
745	202500271	W	11/28/2025	AVIBEN	174.38	Payroll accrual
746	202500271	W	11/28/2025	AVIBEN	24.31	Payroll accrual
747	202500271	W	11/28/2025	AVIBEN	104.17	Payroll accrual
748	202500271	W	11/28/2025	AVIBEN	4,942.47	Payroll accrual
749	202500271	W	11/28/2025	AVIBEN	39.48	Payroll accrual
750	202500271	W	11/28/2025	AVIBEN	318.54	Payroll accrual
751	202500271	W	11/28/2025	AVIBEN	2,447.35	Payroll accrual
752	202500271	W	11/28/2025	AVIBEN	50.01	Payroll accrual
753	202500271	W	11/28/2025	AVIBEN	4,220.57	Payroll accrual
754	202500271	W	11/28/2025	AVIBEN	125.34	Payroll accrual
755	202500271	W	11/28/2025	AVIBEN	344.29	Payroll accrual
756	202500271	W	11/28/2025	AVIBEN	892.53	Payroll accrual
757	202500271	W	11/28/2025	AVIBEN	25.00	Payroll accrual
758	202500271	W	11/28/2025	AVIBEN	54.40	Payroll accrual
759	202500271	W	11/28/2025	AVIBEN	27.09	Payroll accrual
760	202500271	W	11/28/2025	AVIBEN	2,741.79	Payroll accrual
761	202500271	W	11/28/2025	AVIBEN	110.92	Payroll accrual
762	202500271	W	11/28/2025	AVIBEN	77.52	Payroll accrual
763	202500271	W	11/28/2025	AVIBEN	716.63	Payroll accrual
764	202500271	W	11/28/2025	AVIBEN	2,678.96	Payroll accrual
765	202500271	W	11/28/2025	AVIBEN	28.95	Payroll accrual
766	202500271	W	11/28/2025	AVIBEN	69.20	Payroll accrual
767	202500271	W	11/28/2025	AVIBEN	27.09	Payroll accrual
768	202500271	W	11/28/2025	AVIBEN	1,821.68	Payroll accrual
769	202500271	W	11/28/2025	AVIBEN	316.60	Payroll accrual
770	202500271	W	11/28/2025	AVIBEN	72.92	Payroll accrual
771	202500271	W	11/28/2025	AVIBEN	27.09	Payroll accrual
772	202500271	W	11/28/2025	AVIBEN	496.21	Payroll accrual
773	202500271	W	11/28/2025	AVIBEN	2,776.78	Payroll accrual
774	202500271	W	11/28/2025	AVIBEN	404.43	Payroll accrual
775	202500271	W	11/28/2025	AVIBEN	2,086.44	Payroll accrual
776	202500272	W	11/28/2025	ISD#281: FLEX BENEFITS	8,647.92	Payroll accrual
777	202500272	W	11/28/2025	ISD#281: FLEX BENEFITS	225.00	Payroll accrual
778	202500272	W	11/28/2025	ISD#281: FLEX BENEFITS	10,599.03	Payroll accrual
779	202500272	W	11/28/2025	ISD#281: FLEX BENEFITS	55.75	Payroll accrual
780	202500272	W	11/28/2025	ISD#281: FLEX BENEFITS	443.76	Payroll accrual
781	202500272	W	11/28/2025	ISD#281: FLEX BENEFITS	5.77	Payroll accrual
782	202500272	W	11/28/2025	ISD#281: FLEX BENEFITS	1,095.76	Payroll accrual
783	202500272	W	11/28/2025	ISD#281: FLEX BENEFITS	21.81	Payroll accrual
784	202500272	W	11/28/2025	ISD#281: FLEX BENEFITS	29.24	Payroll accrual

Robbinsdale Area Schools
Board Disbursement Report
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1	A	B	C	D	E	F
CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	
785	202500273	W	11/28/2025	AMERIFLEX	33,660.23	Payroll accrual
786	202500273	W	11/28/2025	AMERIFLEX	391.90	Payroll accrual
787	202500273	W	11/28/2025	AMERIFLEX	1,090.16	Payroll accrual
788	202500273	W	11/28/2025	AMERIFLEX	223.51	Payroll accrual
789	202500273	W	11/28/2025	AMERIFLEX	419.24	Payroll accrual
790	202500273	W	11/28/2025	AMERIFLEX	11,250.01	Payroll accrual
791	202500273	W	11/28/2025	AMERIFLEX	217.78	Payroll accrual
792	202500273	W	11/28/2025	AMERIFLEX	718.19	Payroll accrual
793	202500273	W	11/28/2025	AMERIFLEX	36.86	Payroll accrual
794	202500273	W	11/28/2025	AMERIFLEX	60.60	Payroll accrual
795	202500274	W	11/28/2025	IS D # 281 - PAYROLL ACCT	2,993,154.34	NET PAY
796	202500274	W	11/28/2025	IS D # 281 - PAYROLL ACCT	88,249.21	NET PAY
797	202500274	W	11/28/2025	IS D # 281 - PAYROLL ACCT	227,810.04	NET PAY
798	202500274	W	11/28/2025	IS D # 281 - PAYROLL ACCT	5,176.94	NET PAY
799	202500274	W	11/28/2025	IS D # 281 - PAYROLL ACCT	12,469.95	NET PAY
800	202500287	W	11/28/2025	DELTA DENTAL	16,159.79	DENTAL CLAIMS
801	202500287	W	11/28/2025	DELTA DENTAL	17,224.25	DENTAL CLAIMS
802	202500287	W	11/28/2025	DELTA DENTAL	6,681.66	DENTAL CLAIMS/ADMIN FEES
803	202500287	W	11/28/2025	DELTA DENTAL	14,944.36	DENTAL CLAIMS
804	202500287	W	11/28/2025	DELTA DENTAL	21,446.62	DENTAL CLAIMS
805	202500288	W	11/28/2025	AMERIFLEX	9,141.65	FLEX CLAIMS 11/7/25
806	202500288	W	11/28/2025	AMERIFLEX	300.00	HSA EMPLOYEE
807	202500288	W	11/28/2025	AMERIFLEX	35,424.90	HSA EMPLOYEE
808	202500288	W	11/28/2025	AMERIFLEX	1,595.55	FLEX CLAIMS 11/14/25
809	202500288	W	11/28/2025	AMERIFLEX	24,264.31	HSA EMPLOYER
810	202500288	W	11/28/2025	AMERIFLEX	7,104.49	FLEX CLAIMS 11/21/25
811	202500288	W	11/28/2025	AMERIFLEX	35,658.29	HSA EMPLOYEE
812	202500288	W	11/28/2025	AMERIFLEX	2,831.19	FLEX CLAIMS 10/31/25 INV
813	202500289	W	11/28/2025	FIRST STOP HEALTH LLC	8,394.15	MEDICAL/PHARMACY CLAIMS
814	202500290	W	11/28/2025	HEALTHEZ	137,828.14	MEDICAL ADMIN FEES NOVEMBER 2025
815	202500290	W	11/28/2025	HEALTHEZ	720.00	HEALTH EZ FIT
816	202500290	W	11/28/2025	HEALTHEZ	240,907.56	MEDICAL/PHARMACY CLAIMS
817	202500290	W	11/28/2025	HEALTHEZ	157,379.79	MEDICAL/PHARMACY CLAIMS
818	202500290	W	11/28/2025	HEALTHEZ	309,161.56	MEDICAL/PHARMACY CLAIMS
819	202500290	W	11/28/2025	HEALTHEZ	167,206.19	MEDICAL/PHARMACY CLAIMS
820	202500290	W	11/28/2025	HEALTHEZ	288,605.26	MEDICAL/PHARMACY CLAIMS
821	202500290	W	11/28/2025	HEALTHEZ	85,601.80	MEDICAL/PHARMACY CLAIMS
822	202500290	W	11/28/2025	HEALTHEZ	362,844.19	MEDICAL/PHARMACY CLAIMS
823	202500290	W	11/28/2025	HEALTHEZ	147,788.92	MEDICAL/PHARMACY CLAIMS
824					\$19,230,943.26	
825						
826						
827						
828						
829						
830						
831						
832						
833						
834						
835						
836						
837						
						01 General Fund \$16,096,983.17
						02 Food Service Fund \$292,769.07
						04 Community Ed Fund \$748,038.00
						06 Building Fund \$21,406.66
						07 Debt Service Fund \$0.00
						09 Technology Levy \$39,513.77
						20 Self Insurance Dental \$76,456.68
						22 Self Insurance Medical \$1,955,298.64
						47 OPEB Debt Service \$0.00
						50 Student Activity \$477.27
						Total \$19,230,943.26

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

ROBBINSDALE | November 30, 2025

REVENUE CATEGORIES						November 30, 2025	November 30, 2024	November 30, 2023			
	June 30, 2024	June 30, 2025	Adopted Budget	Received YTD	Budget Remaining	% of Budget Received	% of Actuals Received	% of Actuals Received	Current YTD vs. PYTD	November 30, 2024	November 30, 2023
STATE	139,410,317	142,998,247	145,490,494	31,116,038	114,374,456	21.39%	16.89%	15.35%	6,963,876	24,152,162	21,394,024
FEDERAL	10,651,544	8,493,953	6,243,764	(3,663)	6,247,427	-0.06%	8.95%	-20.50%	(763,967)	760,304	(2,183,883)
PROPERTY TAXES	46,814,895	51,411,694	49,801,469	11,785,990	38,015,479	23.67%	47.95%	49.22%	(12,863,782)	24,649,772	23,044,285
LOCAL SALES, INS RECOVERY & JUDGEMENTS	141,342	331,584	77,234	83,970	(6,736)	108.72%	20.14%	72.54%	17,182	66,788	102,536
SALE OF BONDS & LOANS	1,050,060	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
INCOMING TRANSFERS FROM OTH FUNDS	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
LOCAL (FEES, INTEREST, ETC.)	5,451,155	4,313,777	3,293,195	1,060,687	2,232,508	32.21%	18.12%	41.25%	278,821	781,865	2,248,690
TOTALS	203,519,313	207,549,255	204,906,156	44,043,022	160,863,134	21.49%	24.29%	21.92%	(6,367,870)	50,410,892	44,605,652

EXPENDITURES (OBJECT SERIES)						November 30, 2025	November 30, 2024	November 30, 2023			
	June 30, 2024	June 30, 2025	Adopted Budget	Expended YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended	Current YTD vs. PYTD	November 30, 2024	November 30, 2023
SALARIES & WAGES	122,316,393	125,197,706	117,900,866	34,691,023	83,209,843	29.42%	29.77%	24.61%	(2,577,208)	37,268,230	30,104,721
EMPLOYEE BENEFITS	38,608,857	39,994,824	40,621,923	12,801,743	27,820,180	31.51%	32.46%	28.40%	(178,977)	12,980,720	10,963,605
PURCHASED SERVICES	31,880,227	34,677,359	32,900,011	7,335,675	25,564,336	22.30%	25.22%	27.21%	(1,410,817)	8,746,492	8,673,212
SUPPLIES	7,045,194	7,322,124	8,533,951	4,274,835	4,259,116	50.09%	44.62%	54.42%	1,008,047	3,266,788	3,834,298
EQUIPMENT	9,213,251	4,662,134	6,676,894	3,042,144	3,634,750	45.56%	46.38%	45.53%	879,640	2,162,504	4,194,357
DEBT SERVICE	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
OTHER EXPENDITURES	986,253	537,206	1,605,170	493,128	1,112,042	30.72%	58.64%	66.00%	178,110	315,019	650,933
OTHER FINANCING USES	0	318	0	0	0	0.00%	0.00%	0.00%	0	0	0
TOTALS	210,050,176	212,391,670	208,238,815	62,638,548	145,600,267	30.08%	30.48%	27.81%	(2,101,206)	64,739,753	58,421,127

EXPENDITURES (PROGRAM SERIES)						November 30, 2025	November 30, 2024	November 30, 2023			
	June 30, 2024	June 30, 2025	Adopted Budget	Expended YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended	Current YTD vs. PYTD	November 30, 2024	November 30, 2023
SITE ADMINISTRATION	5,968,565	6,301,138	6,146,496	2,196,617	3,949,879	35.74%	35.53%	32.05%	(42,251)	2,238,868	1,913,186
DISTRICT ADMINISTRATION	2,288,514	2,286,136	1,437,421	757,181	680,240	52.68%	37.13%	36.18%	(91,678)	848,859	827,912
SUPPORT SERVICES	11,635,997	8,265,826	9,058,427	4,289,675	4,768,752	47.36%	54.00%	47.07%	(173,494)	4,463,169	5,477,469
REGULAR INSTRUCTION	83,933,276	83,807,965	80,733,713	21,804,843	58,928,870	27.01%	28.33%	23.59%	(1,933,827)	23,738,670	19,803,527
EXTRA-CURRICULAR ACTIVITES	3,971,364	3,737,152	3,274,708	1,157,890	2,116,818	35.36%	32.23%	33.81%	(46,479)	1,204,369	1,342,819
VOCATIONAL INSTRUCTION	1,422,538	1,210,367	1,506,140	397,362	1,108,778	26.38%	30.80%	25.51%	24,537	372,824	362,914
SPECIAL EDUCATION	35,118,400	43,142,775	39,584,708	12,610,030	26,974,678	31.86%	28.81%	24.50%	180,771	12,429,259	8,604,138
COMMUNITY SERVICES	28,281	25,173	26,000	36,952	(10,952)	142.12%	100.00%	8.49%	11,779	25,173	2,402
INSTRUCTIONAL SUPPORT	15,782,837	13,892,707	12,543,638	4,563,868	7,979,770	36.38%	30.58%	29.31%	315,706	4,248,162	4,625,257
PUPIL SUPPORT SERVICES	30,702,661	29,893,617	31,085,922	5,954,860	25,131,062	19.16%	23.64%	23.33%	(1,110,602)	7,065,462	7,162,491
FACILITIES	18,620,123	18,950,163	21,973,501	7,714,095	14,259,406	35.11%	36.59%	39.38%	779,758	6,934,337	7,331,804
OTHER FINANCING USES	577,622	878,652	868,141	1,155,175	(287,034)	133.06%	133.23%	167.45%	(15,426)	1,170,602	967,208
TOTALS	210,050,176	212,391,670	208,238,815	62,638,548	145,600,267	30.08%	30.48%	27.81%	(2,101,206)	64,739,753	58,421,127

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

ROBBINSDALE | November 30, 2025

ACTIVITY - OTHER FUNDS						November 30, 2025	November 30, 2024	November 30, 2023			
	June 30, 2024	June 30, 2025	Adopted Budget	Received YTD	Budget Remaining	% of Budget Received	% of Actuals Received	% of Actuals Received	Current YTD vs. PYTD	November 30, 2024	November 30, 2023
REVENUE											
FOOD SERVICE	9,479,283	9,410,677	8,864,031	2,213,358	6,650,673	24.97%	12.72%	13.63%	1,015,899	1,197,459	1,291,848
COMMUNITY EDUCATION	11,106,899	11,792,986	12,302,810	4,131,593	8,171,217	33.58%	37.14%	41.58%	(248,061)	4,379,654	4,618,471
CONSTRUCTION	20,678,763	20,167,669	950,000	338,313	611,687	35.61%	2.32%	96.70%	(129,230)	467,544	19,995,731
DEBT SERVICE	20,077,389	22,544,267	26,017,763	6,600,819	19,416,944	25.37%	47.49%	50.07%	(4,105,082)	10,705,901	10,053,695
TRUST	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
CUSTODIAL	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
INTERNAL SERVICE	21,952,319	22,305,280	21,455,000	8,922,926	12,532,074	41.59%	40.39%	41.01%	(86,382)	9,009,308	9,001,665
OPEB REVOCABLE TRUST	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
OPEB IRREVOCABLE TRUST	1,131,423	1,205,774	750,000	244,399	505,601	32.59%	61.93%	6.53%	(502,350)	746,749	73,897
OPEB DEBT SERVICE	2,622,213	2,308,563	0	0	0	0.00%	59.04%	48.60%	(1,362,863)	1,362,863	1,274,445
TOTALS	87,048,289	89,735,216	70,339,604	22,451,410	47,888,194	31.92%	31.06%	53.20%	(5,418,069)	27,869,479	46,309,752
						November 30, 2025	November 30, 2024	November 30, 2023			
EXPENDITURES	June 30, 2024	June 30, 2025	Adopted Budget	Expended YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended	Current YTD vs. PYTD	November 30, 2024	November 30, 2023
FOOD SERVICE	9,536,211	8,559,143	9,730,037	2,361,795	7,368,242	24.27%	26.68%	24.00%	77,920	2,283,876	2,289,124
COMMUNITY EDUCATION	10,986,396	12,516,171	12,326,220	4,436,675	7,889,545	35.99%	35.69%	31.59%	(30,154)	4,466,829	3,470,562
CONSTRUCTION	17,557,837	10,980,446	15,478,359	3,599,341	11,879,018	23.25%	50.53%	45.65%	(1,949,450)	5,548,790	8,014,460
DEBT SERVICE	20,356,268	22,343,912	25,138,158	3,599,424	21,538,734	14.32%	15.87%	16.88%	53,969	3,545,455	3,435,186
TRUST	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
CUSTODIAL	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
INTERNAL SERVICE	22,529,789	22,267,634	21,418,000	6,821,084	14,596,916	31.85%	31.86%	30.57%	(273,423)	7,094,507	6,888,308
OPEB REVOCABLE TRUST	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
OPEB IRREVOCABLE TRUST	1,678,304	1,139,123	1,030,000	5,437	1,024,563	0.53%	1.06%	0.86%	(6,641)	12,078	14,488
OPEB DEBT SERVICE	2,601,613	1,756,500	0	0	0	0.00%	1.62%	2.63%	(28,450)	28,450	68,506
TOTALS	85,246,416	79,562,928	85,120,774	20,823,757	64,297,017	24.46%	28.88%	28.37%	(2,156,229)	22,979,986	24,180,633
						November 30, 2025	November 30, 2024	November 30, 2023			
SUMMARY - ALL FUNDS	June 30, 2024	June 30, 2025	Adopted Budget	YTD	Budget Remaining	% of Budget Expended	% of Actuals Expended	% of Actuals Expended	Current YTD vs. PYTD	November 30, 2024	November 30, 2023
REVENUE	290,567,602	297,284,471	275,245,760	66,494,432	208,751,328	24.16%	26.33%	31.29%	(11,785,939)	78,280,370	90,915,404
EXPENDITURES	295,296,592	291,954,598	293,359,589	83,462,304	209,897,285	28.45%	30.05%	27.97%	(4,257,435)	87,719,739	82,601,760
SPENDING VARIANCE	(4,728,990)	5,329,872	(18,113,829)	(16,967,873)	N/A	N/A	N/A	N/A	(7,528,504)	(9,439,369)	8,313,644

NON-LICENSED STAFF - December 15, 2025**CHANGE OF ASSIGNMENT**

Name	Building	Title	Effective Date
Peterson, Shannon	NHLC to ESC	ECFE EA to Program Assistant	12/22/2025

NEW HIRE

Name	Building	Title	Step/Lane	Effective Date
Erickson, Haley	PMS	Program Assistant	LV6, Step 5	12/10/2025

REHIRE

Name	Building	Title	Effective Date
Posey, Julian	MLE	Special Ed EA	12/04/2025

RESIGNATION/RETIREMENT

Name	Building	Title	Effective Date
Freeman, Stephen	FOE	Nutrition Services	12/02/2025
Holmes, Aurora	NPE	Program Assistant	12/04/2025
Pongsak, Genny	PMS	Special Ed EA	11/25/2025
Thul, Jack	MLE	Special Ed EA	12/08/2025

TERMINATION

Name	Building	Title	Effective Date
Lee, Jessica	AHS	Nutrition Services	06/04/2025

School Board of Robbinsdale Area Schools

Business Meeting – December 15, 2025

AGENDA SECTION: Unfinished Business

ITEM: 5.A. Resolution for 2026 Election Combined Polling Locations

COMMENTS BY: Molly Olson, Executive Assistant to the Superintendent and School Board/District Elections Clerk

Historically, a resolution has been approved each calendar year establishing city polling locations by December 31st each year, per Minnesota Statute 204B.16. Per Minnesota Statute 205A.11, if no other elections are being held within the school district, the district can combine polling locations. Therefore, attached is a draft of the proposed combined polling locations for 2026. The proposed polling locations combine precincts to one for each city reducing the number of polling locations from 33 to 7.

Currently there are no statutes or rules that limit the number of registered voters assigned to a precinct or combination of precincts. For school districts, it is suggested the district considers the “expected” voter turnout for each election based on the items that will be placed on the ballot. Historically, school district stand alone turnout has been between 5-10% of the registered voters. All cities are on even numbered years, with the exception of Golden Valley who conduct their elections in the odd numbered years for city local elections and even numbered years for state and federal elections.

Combined polling locations generally are used if a board member resigns before the end of term, depending on when they resign or if the district would conduct a referendum in an odd numbered year.

Recommendation: Approve the resolution for 2026 Election Combined Polling Locations.

	Yes	No	Abstention
Helen Bassett			
ReNae Bowman			
Dr. Greta Evans-Becker			
Aviva Hillenbrand			
Caroline Long			
Dr. Kenneth Wutoh		52	

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

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

Abstentions: _____

INDEPENDENT SCHOOL DISTRICT NO. 281

RESOLUTION ESTABLISHING COMBINED POLLING PLACES FOR SCHOOL DISTRICT SPECIAL AND GENERAL ELECTIONS NOT HELD ON THE DAY OF A STATEWIDE ELECTION FOR INDEPENDENT SCHOOL DISTRICT NO. 281 FOR 2026 ELECTIONS.

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

1. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for school district elections are those precincts or parts of precincts located within the boundaries of the school district which have been established by the cities or towns located in whole or in part with the school district. The board hereby confirms those precincts and polling places so established by those municipalities.
2. Pursuant to Minnesota Statutes, Section 205A.11, the board may establish a combined polling place when no other election is being held in the school district.
3. Pursuant to Minnesota Statutes, Section 205A.09, the polling places will remain open for voting for school district elections not held on the same day as a statewide election between the hours of 7:00 o'clock a.m. and 8:00 o'clock p.m.
4. The clerk is directed to file a certified copy of this resolution with the county auditors of each of the counties in which the school district is located, in whole or in part, within thirty (30) days after its adoption.
5. As required by Minnesota Statutes, Section 204B.16, Subdivision 1a, the clerk is hereby authorized and directed to give written notice of new polling place locations to each affected household with at least one registered voter in the school district whose school district polling place location has been changed. The notice must be a non-forwardable notice mailed at least twenty-five (25) days before the date of the first election to which it will apply. A notice that is returned as undeliverable must be forwarded immediately to the appropriate county auditor, who shall change the registrant's status to "challenged" in the statewide registration system.
6. The following combined polling places are established to serve the precincts specified for all school district special and general elections not held on the same day as a statewide election:

54

Municipality	Polling Place Name	Address	Voting District Description
BROOKLYN CENTER	FORMER TWO RIVERS GIRL SCOUT HEADQUARTERS	5601 Brooklyn Blvd.	Polling place for Precinct 6
BROOKLYN PARK	FIRST LUTHERAN CHURCH OF CRYSTAL	7708 62nd Avenue N.	Polling place for W-W P-1 and W-W P-2
CRYSTAL	CRYSTAL COMMUNITY CENTER	4800 Douglas Drive N.	Polling place for Precincts W-1 P-01, W-2 P-01, W-2 P-02, W-3 P-01, and W-4 P-01
GOLDEN VALLEY	SANDBURG MIDDLE SCHOOL	2400 Sandburg Lane	Polling place for Precincts P-1, P-2, P-4, P-6 and P-7
NEW HOPE	MEADOW LAKE ELEMENTARY SCHOOL	8525 62 nd Avenue N.	Polling place for Precincts P-01, P-02, P-03, P-04, P-05, P-06, P-07, and P-08
PLYMOUTH	ZACHARY LANE ELEMENTARY SCHOOL	4350 Zachary Lane N.	Polling place Precincts W-1 P-03, W-1 P-05, W-3 P-11, W-3 P-12, W-3 P-14, W-3 P-16, W-4 P-20, and W-4 P-21

			contained within the boundary limits of Independent School District No. 281
ROBBINSDALE	NORTH MEMORIAL HEALTH TRAINING CENTER	3500 France Avenue N	Polling place for W-1, W-2, W-3, and W-4

The following members were present: Bassett, Bowman, Evans-Becker, Hillenbrand, Long, Wutch
and the following were absent: None

Member Bowman moved the adoption of the foregoing resolution:

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The motion for the adoption of the foregoing resolution was duly seconded by Member Bassett

and upon vote being taken thereon, the following voted in favor thereof:
Bassett, Bowman, Evans-Becker, Hillenbrand, Long, Wutch

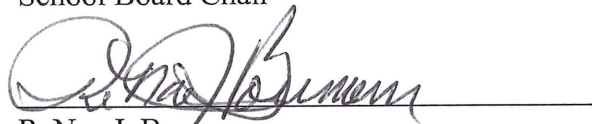
and the following voted against the same: None

Whereupon said resolution was declared duly passed and adopted.

WITNESS MY HAND officially as such Chair and Clerk this 18th day of November, 2024.



Dr. Greta Evans-Becker
School Board Chair



ReNae J. Bowman
School Board Clerk

School Board of Robbinsdale Area Schools

Business Meeting – December 15, 2025

AGENDA SECTION: New Business

ITEM: 6.A. Resolution Accepting Donations

COMMENTS BY: Kristen Hoheisel, Chief Financial Officer

The School Board will be asked to move approval of the Resolution Accepting Donations in the amount of **\$9,213.91**. The School Board and Superintendent are grateful for the generous contributions supporting our students and staff in Robbinsdale Area Schools.

Recommended Action: Approve the resolution accepting donations.

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

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

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

Abstentions: _____

The following resolution was moved by Director Hillenbrand and seconded by Director Bassett :

RESOLUTION ACCEPTING DONATIONS

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: “The board may receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education.”; and 57

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

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

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

December 15, 2025

Date	School Name/Program	Donor Information	Amount	Item	Purpose
11/18/2025	Armstrong High School	Armstrong Ladies Lacrosse Booster	\$800.00		Hudl supplemental costs
11/21/2025	Lakeview Elementary	Girls on the Run Minnesota, Inc	\$293.52		Lakeview GOTR Transportation Costs
11/24/2025	Sonnesyn Elementary	Charities Aid Foundation C/O CyberGrants LLC	\$10.00		General School/Program Support
12/1/2025	Fall Musical Festival	Mary Steinbicker	\$250.00		District wide Fall Music Festival Students
12/1/2025	Fall Musical Festival	Virgil Smit	\$250.00		District wide Fall Music Festival Students
12/2/2025	Lakeview Elementary	Louis and Mary Kay Smith Family Foundation	\$3,500.00		Benefit of the students/staff at Lakeview Elementary
12/4/2025	Sonnesyn Elementary	Girls on the Run Minnesota, Inc	\$348.23		Sonnesyn GOTR Transportation Costs

12/4/2025	School of Engineering Arts	Three Rivers Park District	\$720.47		SEA Field trip Transportation Costs
12/5/2025	Robbinsdale Spanish Immersion School	RSIS PTO	\$2,490.00		Six intern stipends for December 2025
12/8/2025	Sonnesyn Elementary	Three Rivers Park District	\$266.84		Sonnesyn Field trip Transportation Costs
12/8/2025	Sonnesyn Elementary	Three Rivers Park District	\$284.85		Sonnesyn Field trip Transportation Costs
12/8/2025	Sonnesyn Elementary	Sonnesyn PTSO	\$59.34		Headphones for J. Johnson Classroom 58
12/8/2025	Sonnesyn Elementary	Liberty Diversified International	\$25.00		General School/Program Support
12/8/2025	Sandburg Middle School	Charities Aid Foundation C/O CyberGrants LLC	\$10.00		General School/Program Support
12/10/2025	School of Engineering Arts	SEA PTA		Grade 3 classroom supplies, School t-shirts, Fall conference meals, and pet food	
		Donation Cash total	\$9,213.91		

The vote on adoption of the Resolution was as follows:

Aye: Bassett, Bowman, Evans, Becker, Hillenbrand, Long, Wutch

Nay: None

Absent: None

Whereupon, said Resolution was declared duly adopted.

By: Greta Evans Becker

By: Debra Hillenbrand



School Board of Robbinsdale Area Schools

Business Meeting – December 15, 2025

AGENDA SECTION: New Business

ITEM: 6.B. Review of January 5, 2026 Meeting Agendas, Action:
Proposed Change to 2025-26 School Board Meeting
Calendar for additional Listening Time on January 5, 2026

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

PURPOSE:

Chair Evans-Becker will review the School Board Agendas for Monday, January 5, 2026, including proposal to add a Listening Time at 6:00 p.m. prior to the Business Meeting at 7:00 p.m.

ROLE OF THE BOARD:

Listen to the review, provide feedback, vote on the addition of Listening Time prior to the Business Meeting.

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

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

Abstentions: _____



2025-2026 School Board Meetings

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

2025			
Monday	July 7	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting • Closed Session, pursuant to Minnesota Statute 13D.03 for Labor Negotiations Strategy
Monday	July 21	6:00 p.m.	<ul style="list-style-type: none"> • Business Meeting (brief) • Study Session • Closed Session, pursuant to Minnesota Statute 13D.03 for Labor Negotiations Strategy
Tuesday	July 22	6:00 p.m.	<ul style="list-style-type: none"> • School Board Professional Development
Wednesday	July 23	9:00 a.m.	<ul style="list-style-type: none"> • School Board Professional Development
Monday	August 4	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting
Monday	August 18	6:00 p.m.	<ul style="list-style-type: none"> • Business Meeting (brief) • Study Session
Wednesday	September 3	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting • Special Study Session
Tuesday	September 23	6:00 p.m.	<ul style="list-style-type: none"> • Business Meeting (brief) • Study Session
Monday	October 6	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting
Monday	October 13	6:00 p.m.	<ul style="list-style-type: none"> • Special Study Session
Monday	October 20	6:00 p.m.	<ul style="list-style-type: none"> • Business Meeting (brief) • Study Session
Monday	November 3	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting - Comprehensive



			Achievement and Civic Readiness Annual Report as the first discussion item (to include public forum)
Tuesday	November 4		<ul style="list-style-type: none"> ● Election Day
Monday	November 17	6:00 p.m.	<ul style="list-style-type: none"> ● Business Meeting (brief) ● Study Session
Monday	November 24	6:00 p.m.	<ul style="list-style-type: none"> ● Special Study Session
Monday	December 1	6:00 p.m.	<ul style="list-style-type: none"> ● Truth in Taxation Public Hearing (to include public forum) ● Listening Time ● Business Meeting
Monday	December 8	6:00 p.m.	<ul style="list-style-type: none"> ● Listening Time ● Special Study Session
Monday	December 15	6:00 p.m.	<ul style="list-style-type: none"> ● Business Meeting (to include Public Hearing)
Monday	January 5	6:00 p.m.	<ul style="list-style-type: none"> ● Listening Time ● Organizational Meeting ● Business Meeting (to include Public Hearing)
Tuesday	January 20	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> ● Listening Time ● Business Meeting (brief) ● Study Session ● Closed Session, pursuant to Minnesota Statute 13D.05, Subdivision 3(a) for Superintendent Mid-Year Evaluation
Monday	February 2	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> ● Listening Time ● Business Meeting
Tuesday	February 17	6:00 p.m.	<ul style="list-style-type: none"> ● Business Meeting (brief) ● Study Session
Monday	March 2	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> ● Listening Time ● Business Meeting
Monday	March 16	6:00 p.m.	<ul style="list-style-type: none"> ● Business Meeting (brief) ● Study Session
Monday	April 6	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> ● Listening Time ● Business Meeting
Monday	April 20	6:00 p.m.	<ul style="list-style-type: none"> ● Business Meeting (brief)



			<ul style="list-style-type: none"> • Study Session
Monday	May 4	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting
Monday	May 18	6:00 p.m.	<ul style="list-style-type: none"> • Business Meeting (brief) • Study Session
Monday	June 1	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting
Monday	June 15	6:00 p.m.	<ul style="list-style-type: none"> • Business Meeting (brief) • Study Session • Closed Session, pursuant to Minnesota Statute 13D.05, Subdivision 3(a) for Superintendent Evaluation

January 27, 2025 Updated: December 11, 2025



School Board of Robbinsdale Area Schools

Business Meeting – December 15, 2025

AGENDA SECTION: New Business

ITEM: 6.C. Action: Proposed Change to 2025-26 School Board Meeting Calendar for additional Listening Time on December 22, 2025

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

PURPOSE:

Chair Evans-Becker will open discussion proposing to add an additional Listening Time at 6:00 p.m. on Monday, December 22, 2025.

ROLE OF THE BOARD:

Listen to the proposal, provide feedback, vote on the addition of Listening Time for December 22, 2025.

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

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

Abstentions: _____



2025-2026 School Board Meetings

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2025			
Monday	July 7	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting • Closed Session, pursuant to Minnesota Statute 13D.03 for Labor Negotiations Strategy
Monday	July 21	6:00 p.m.	<ul style="list-style-type: none"> • Business Meeting (brief) • Study Session • Closed Session, pursuant to Minnesota Statute 13D.03 for Labor Negotiations Strategy
Tuesday	July 22	6:00 p.m.	<ul style="list-style-type: none"> • School Board Professional Development
Wednesday	July 23	9:00 a.m.	<ul style="list-style-type: none"> • School Board Professional Development
Monday	August 4	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting
Monday	August 18	6:00 p.m.	<ul style="list-style-type: none"> • Business Meeting (brief) • Study Session
Wednesday	September 3	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting • Special Study Session
Tuesday	September 23	6:00 p.m.	<ul style="list-style-type: none"> • Business Meeting (brief) • Study Session
Monday	October 6	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting
Monday	October 13	6:00 p.m.	<ul style="list-style-type: none"> • Special Study Session
Monday	October 20	6:00 p.m.	<ul style="list-style-type: none"> • Business Meeting (brief) • Study Session
Monday	November 3	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting - Comprehensive



			Achievement and Civic Readiness Annual Report as the first discussion item (to include public forum)
Tuesday	November 4		<ul style="list-style-type: none"> • Election Day
Monday	November 17	6:00 p.m.	<ul style="list-style-type: none"> • Business Meeting (brief) • Study Session
Monday	November 24	6:00 p.m.	<ul style="list-style-type: none"> • Special Study Session
Monday	December 1	6:00 p.m.	<ul style="list-style-type: none"> • Truth in Taxation Public Hearing (to include public forum) • Listening Time • Business Meeting
Monday	December 8	6:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Special Study Session
Monday	December 15	6:00 p.m.	<ul style="list-style-type: none"> • Business Meeting (to include Public Hearing)
Monday	December 22	6:00 p.m.	<ul style="list-style-type: none"> • Listening Time
Monday	January 5	6:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Organizational Meeting • Business Meeting (to include Public Hearing)
Tuesday	January 20	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting (brief) • Study Session • Closed Session, pursuant to Minnesota Statute 13D.05, Subdivision 3(a) for Superintendent Mid-Year Evaluation
Monday	February 2	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting
Tuesday	February 17	6:00 p.m.	<ul style="list-style-type: none"> • Business Meeting (brief) • Study Session
Monday	March 2	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting
Monday	March 16	6:00 p.m.	<ul style="list-style-type: none"> • Business Meeting (brief) • Study Session
Monday	April 6	6:00 p.m.	<ul style="list-style-type: none"> • Listening Time



		7:00 p.m.	<ul style="list-style-type: none"> ● Business Meeting
Monday	April 20	6:00 p.m.	<ul style="list-style-type: none"> ● Business Meeting (brief) ● Study Session
Monday	May 4	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> ● Listening Time ● Business Meeting
Monday	May 18	6:00 p.m.	<ul style="list-style-type: none"> ● Business Meeting (brief) ● Study Session
Monday	June 1	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> ● Listening Time ● Business Meeting
Monday	June 15	6:00 p.m.	<ul style="list-style-type: none"> ● Business Meeting (brief) ● Study Session ● Closed Session, pursuant to Minnesota Statute 13D.05, Subdivision 3(a) for Superintendent Evaluation

January 27, 2025 Updated: December 11, 2025



School Board of Robbinsdale Area Schools

Business Meeting – December 15, 2025

AGENDA SECTION: Policy

ITEM: 7.B. Second Read (Action) Policies

PRESENTER: Dr. Kenneth Wutoh, School Board Director

PURPOSE:

The Policy Committee will review changes made to each of these policies for second read in preparation for vote:

- [401 Policy - Equal Employment Opportunity](#)
- [403 Policy - Discipline, Suspension and Dismissal of School District Employees](#)
- [404 Policy - Employment Background Checks](#)
- [406 Policy - Public and Private Personnel Data](#)
- [408 Policy - Subpoena of a School District Employee](#)

RECOMMENDATION:

Approve the changes to these policies.

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

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

Abstentions: _____

401 POLICY - EQUAL EMPLOYMENT OPPORTUNITY

I. PURPOSE

The purpose of this policy is to provide equal employment opportunity for all applicants for school district employment and **for all** school district employees.

II. GENERAL STATEMENT OF POLICY

- A. The policy of the school district is to provide equal employment opportunity for all applicants and employees. The school district does not unlawfully discriminate on the basis of race, color, creed, religion, national origin, sex, gender, marital status, status with regard to public assistance, disability, sexual orientation, age, family care leave status, or veteran status. The school district also makes reasonable accommodations for disabled employees.
- B. The school district prohibits the harassment of any individual for any of the categories listed above. For information about the types of conduct that constitute impermissible harassment and the school district's internal procedures for addressing complaints of harassment, please refer to the school district's policy on harassment and violence.
- C. This policy applies to all areas of employment including hiring, discharge, promotion, compensation, facilities, or privileges of employment.
- D. Every school district employee shall be responsible for following this policy.
- E. Any person having a question regarding this policy should contact the Executive Director of Human Resources.

Legal References: Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
29 U.S.C. § 621 *et seq.* (Age Discrimination in Employment Act)
29 U.S.C. § 2615 (Family and Medical Leave Act)
38 U.S.C. § 4211 *et seq.* (Employment and Training of Veterans)
38 U.S.C. § 4301 *et seq.* (Employment and Reemployment Rights of Members of the Uniformed Services)
42 U.S.C. § 2000e *et seq.* (Equal Employment Opportunities Title VII of the Civil Rights Act)
42 U.S.C. § 12101 *et seq.* (Equal Opportunity for Individuals with Disabilities)

Cross References: RAS Policy Disability Nondiscrimination
RAS Policy 405, Veteran's Preference
RAS Policy 413 Harassment and Violence

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~~ADMINISTRATIVE PROCEDURE~~

~~403AP:~~

403 POLICY - DISCIPLINE, SUSPENSION AND DISMISSAL OF SCHOOL DISTRICT EMPLOYEES

I. PURPOSE

The purpose of this policy is to achieve the effective operation of the school district's programs through the cooperation of all employees under a system of policies and rules applied fairly and uniformly.

II. GENERAL STATEMENT OF POLICY

The disciplinary process described herein is designed to utilize progressive steps, where appropriate, to produce positive corrective action. While the school district intends that in most cases progressive discipline will be administered, the specific form of discipline chosen in a particular case and/or the decision to impose discipline in a manner otherwise, is solely within the discretion of the school district.

III. DISCIPLINE

A. Violation of School Laws and Rules

The form of discipline imposed for violations of school laws and rules may vary from an oral reprimand to termination of employment or discharge depending upon factors such as the nature of the violation, whether the violation was intentional, knowing and/or willful and whether the employee has been the subject of prior disciplinary action of the same or a different nature. School laws and rules to which this provision applies include:

1. policies of the school district;
2. directives and/or job requirements imposed by administration and/or the employee's supervisor; and
3. federal, state and local laws, rules and regulations, including, but not limited to, the rules and regulations adopted by federal and state agencies.

B. Substandard Performance

An employee's failure to improve substandard performance may result in the imposition of discipline ranging from an oral reprimand to termination of employment or discharge. In most instances, discipline imposed for the reason of substandard performance will follow a progressive format and will be accompanied by guidance, help and

encouragement to improve from the employee's supervisor and reasonable time for correction of the employee's deficiency.

C. Misconduct

Misconduct of an employee will result in the imposition of discipline consistent with the seriousness of the misconduct. Conduct which falls into this category includes, but is not limited to:

1. unprofessional or unethical conduct;
2. use of illegal drugs, alcohol or any other chemical substance on the job or any use off the job which impacts on the employee's performance;
3. deliberate and serious violation of the rights and freedoms of other employees, students, parents or other persons in the school community;
4. activities of a criminal nature relating to the fitness or effectiveness of the employee to perform the duties of the position;
5. falsification of credentials and experience;
6. unauthorized destruction or theft of school district property;
7. violation of the rights of others as provided by federal and state laws related to human rights, including harassment due to protected class status.

IV. FORMS OF DISCIPLINE

A. The forms of discipline that may be imposed by the school district include, but are not limited to:

1. oral warning;
2. written warning or reprimand;
3. suspension without pay;
4. demotion; and
5. dismissal from employment.

B. Other forms of discipline, including any combination of the forms described in Paragraph A., above, may be imposed if, in the judgment of the administration, another form of discipline will better accomplish the school district's objective of stopping or correcting the offending conduct and improving the employee's performance.

V. PROCEDURES FOR ADMINISTERING POLICY

- A. ~~In an instance involving a non-probationary employee where~~ When any form of discipline is imposed, the employee's supervisor will:
1. Advise the employee of any inadequacy, deficiency or conduct which is the cause of the discipline, either orally or in writing. If given orally, the supervisor will document the fact that an oral warning was given to the employee specifying the date, time, and nature of the oral warning.
 2. Provide directives to the employee to correct the conduct or performance.
 3. Forward copies of all writings to the administrator in charge of personnel for filing in the employee's personnel file.
- B. Probationary employees do not have the same expectation of continuing employment as permanent employees and may be subject to summary dismissal for violations of school rules, substandard performance, and/or misconduct, subject to relevant governing law and collective bargaining agreements.
- C. The school district retains the right to omit steps in the progression of disciplinary steps or immediately terminate or discharge an employee as appropriate, subject to relevant governing law and collective bargaining agreements ~~where~~ when applicable.

Legal References: Minn. Stat. § 122A.40 (~~Teachers—~~ Employment; Contracts; Termination)
Minn. Stat. § 122A.41 (~~Teacher Tenure Act; Cities of the First Class~~)
Minn. Stat. § 122A.44 (Contracting with Teachers; ~~Substitute Teachers~~)
Minn. Stat. § 122A.58 (Coaches; ~~Termination of Duties~~)
Minn. Stat. § 123B.02, Subd. 14 (~~Employees; Contracts for Services~~ —
— ~~General Powers of independent School Districts~~)
Minn. Stat. § 123B.143 (Superintendent)
Minn. Stat. § 123B.147 (Principals)
Minn. Stat. § 197.46 *et seq.* (Veterans Preference Act)

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

ADMINISTRATIVE PROCEDURE

404AP: 404 POLICY - EMPLOYMENT BACKGROUND CHECKS

I. PURPOSE

The purpose of this policy is to maintain a safe and healthful environment in the school district in order to promote the physical, social, and psychological well-being of its students. To that end, the school district will seek a criminal history background check for applicants who receive an offer of employment with the school district and on all individuals, except enrolled student volunteers, who are offered the opportunity to provide athletic coaching services or other extracurricular academic coaching services to the school district, regardless of whether any compensation is paid, or such other background checks as provided by this policy. The school district may also elect to do background checks of other volunteers, independent contractors, and student employees in the school district.

II. GENERAL STATEMENT OF POLICY

- A. The school district shall require that applicants for school district positions who receive an offer of employment and all individuals, except enrolled student volunteers, who are offered the opportunity to provide athletic coaching services or other extracurricular academic coaching services to the school district, regardless of whether any compensation is paid, submit to a criminal history background check. The offer of employment or the opportunity to provide services shall be conditioned upon a determination by the school district that an individual's criminal history does not preclude the individual from employment with, or provision of services to, the school district.
- B. The school district specifically reserves any and all rights it may have to conduct background checks regarding current employees, applicants, or service providers without the consent of such individuals.
- C. Adherence to this policy by the school district shall in no way limit the school district's right to require additional information, or to use procedures currently in place or other procedures to gain additional background information concerning employees, applicants, volunteers, service providers, independent contractors, and student employees.

III. PROCEDURES

- A. Normally an individual will not commence employment or provide services until the school district receives the results of the criminal history background check. The school district may conditionally hire an applicant or allow an individual to provide services pending completion of the background check, but shall notify the individual that the individual's employment or opportunity to provide services may be terminated based on the result of the background check. Background checks will be performed by the

Minnesota Bureau of Criminal Apprehension (BCA). The BCA shall conduct the background check by retrieving criminal history data as defined in ~~Minn. Stat. §~~ [Minnesota Statutes](#) section 13.87. The school district reserves the right to also have criminal history background checks conducted by other organizations or agencies.

- B. In order for an individual to be eligible for employment or to provide athletic coaching services or other extracurricular academic coaching services to the school district, except for an enrolled student volunteer, the individual must sign a criminal history consent form, which provides permission for the school district to conduct a criminal history background check, and provide a money order or check payable to either the BCA or to the school district, at the election of the school district, in an amount equal to the actual cost to the BCA and the school district of conducting the criminal history background check. The cost of the criminal history background check is the responsibility of the individual, unless the school district decides to pay the costs for a volunteer, an independent contractor, or a student employee. If the individual fails to provide the school district with a signed Informed Consent Form and fee at the time the individual receives a job offer, or permission to provide services, the individual will be considered to have voluntarily withdrawn the application for employment or request to provide services.
- C. The school district, in its discretion, may elect not to request a criminal history background check on an individual who holds an initial entrance license issued by the [Minnesota Professional Educator Licensing and Standards Board](#) ~~state board of teaching~~ or the [Minnesota Commissioner of Education](#) within the 12 months preceding an offer of employment or permission to provide services.
- D. The school district may use the results of a criminal background check conducted at the request of another school hiring authority if:
 - 1. the results of the criminal background check are on file with the other school hiring authority or otherwise accessible;
 - 2. the other school hiring authority conducted a criminal background check within the previous 12 months;
 - 3. the individual executes a written consent form giving the school district access to the results of the check; and
 - 4. there is no reason to believe that the individual has committed an act subsequent to the check that would disqualify the individual for employment or provision of services.
- E. For all non-state residents who are offered employment with or the opportunity to provide athletic coaching services or other extracurricular academic coaching services to the school district, the school district shall request a criminal history background check on such individuals from the superintendent of the BCA and from the government agency performing the same function in the resident state or, if no government entity performs the same function in the resident state, from the Federal Bureau of Investigation. The offer of employment or the opportunity to provide services shall be conditioned upon a

determination by the school district that an individual's criminal history does not preclude the individual from employment with, or provision of services to, the school district. Such individuals must provide an executed criminal history consent form.

- F. When required, individuals must provide fingerprints to assist in a criminal history background check. If the fingerprints provided by the individual are unusable, the individual will be required to submit another set of prints.
- G. The school district will contact the Board of Teaching to determine whether the board has taken disciplinary action against a teacher at the time the school district conducts the criminal background check of any individual it offers to employ as a teacher. The school district must require the individual to provide information in the employment application regarding all current and previous disciplinary actions in Minnesota and other states taken against the individual's teaching license, and the school district will notify the teacher that intentionally submitting false or incomplete information is a ground for dismissal.
- H. Copies of this policy shall be available in the school district's employment office and will be distributed to applicants for employment and individuals who are offered the opportunity to provide athletic coaching services or other extracurricular academic coaching services upon request. The need to submit to a criminal history background check may be included with the basic criteria for employment or provision of services in the position posting and position advertisements.
- I. The individual will be informed of the results of the criminal background check(s) to the extent required by law.
- J. If the criminal history background check precludes employment with, or provision of services to, the school district, the individual will be so advised.
- K. The school district may apply these procedures to other volunteers, independent contractors, or student employees.
- L. At the beginning of each school year or when a student enrolls, the school district will notify parents and guardians about this policy and identify those positions subject to a background check and the extent of the school district's discretion in requiring a background check. The school district may include this notice in its student handbook, a school policy guide, or other similar communication.

Legal References: Minn. Stat. § 13.04, Subd. 4 (~~Rights of Subjects of Data Inaccurate or Incomplete Data~~)
Minn. Stat. § 13.87, Subd. 1 (Criminal ~~Justice-History~~ Data) ¶
~~Minn. Stat. § 123B.03 (Background Check)~~
Minn. Stat. §§ 299C.60-299C.64 (Minnesota Child, Elder, and Individuals with Disabilities Protection Background Check Act)
Minn. Stat. § 364.09(b) (Exception for School Districts)

Cross Reference: [RAS Policy 102.1 \(Equity\)](#)

406 POLICY - PUBLIC AND PRIVATE PERSONNEL DATA

I. PURPOSE

The purpose of this policy is to provide guidance to school district employees as to the data the school district collects and maintains regarding its personnel.

II. GENERAL STATEMENT OF POLICY

- A. All data on individuals collected, created, received, maintained or disseminated by the school district, which is classified by statute or federal law as public, shall be accessible to the public pursuant to the procedures established by the school district.
- B. All other data on individuals is private or confidential.

III. DEFINITIONS

- A. “Public” means that the data is available to anyone who requests it.
- B. “Private” means the data is available to the subject of the data and to school district staff who need it to conduct the business of the school district.
- C. “Confidential” means the data is not available to the subject.
- D. “Parking space leasing data” means the following government data on an application for, or lease of, a parking space: residence address, home telephone number, beginning and ending work hours, place of employment, location of parking space, and work telephone number.
- E. “Personnel data” means data on individuals collected because they are or were employees of the school district, applicants for employment, volunteers for the school district, or members of or applicants for an advisory board or commission. Personnel data include data submitted to the school district by an employee as part of an organized self-evaluation effort by the school district to request suggestions from all employees on ways to cut costs, make the school district more efficient, or to improve school district operations. An employee who is identified in a suggestion shall have access to all data in the suggestion except the identity of the employee making the suggestion.
- F. “Finalist” means an individual who is selected to be interviewed by the school board for a position.

- G. “Protected health information” means individually identifiable health information transmitted in electronic form by a school district acting as a health care provider. “Protected health information” excludes health information in education records covered by FERPA and employment records held by a school district in its role as employer.
- H. “Public officials” means business managers; human resource directors; athletic directors whose duties include at least 50 percent of their time spent in administration, personnel, supervision, and evaluation; chief financial officers; directors; and individuals defined as superintendents and principals.

IV. PUBLIC PERSONNEL DATA

- A. The following information on employees, including volunteers and independent contractors, is public:
 - 1. name;
 - 2. employee identification number, which may not be the employee’s social security number;
 - 3. actual gross salary;
 - 4. salary range;
 - 5. terms and conditions of employment relationship;
 - 6. contract fees;
 - 7. actual gross pension;
 - 8. the value and nature of employer-paid fringe benefits;
 - 9. the basis for and the amount of any added remuneration, including expense reimbursement, in addition to salary;
 - 10. job title;
 - 11. bargaining unit;
 - 12. job description;
 - 13. education and training background;
 - 14. previous work experience;
 - 15. date of first and last employment;
 - 16. the existence and status of any complaints or charges against the employee,

regardless of whether the complaint or charge resulted in a disciplinary action;

17. the final disposition of any disciplinary action, as defined in Minn. Stat. § 13.43, Subd. 2(b), together with the specific reasons for the action and data documenting the basis of the action, excluding data that would identify confidential sources who are employees of the school district;
18. the complete terms of any agreement settling any dispute arising out of the employment relationship, including superintendent buyout agreements, except that the agreement must include specific reasons for the agreement if it involves the payment of more than \$10,000 of public money, and such agreement may not have the purpose or effect of limiting access to or disclosure of personnel data or limiting the discussion of information or opinions related to personnel data;
19. work location;
20. work telephone number;
21. badge number;
22. work-related continuing education;
23. honors and awards received; and
24. payroll time sheets or other comparable data that are used only to account for employee's work time for payroll purposes, except to the extent that release of time sheet data would reveal the employee's reasons for the use of sick or other medical leave or other not public data.

B. The following information on applicants for employment or to an advisory board/ commission is public:

1. veteran status;
2. relevant test scores;
3. rank on eligible list;
4. job history;
5. education and training; and
6. work availability.

C. Names of applicants are private data except when certified as eligible for appointment to a vacancy or when they become finalists for an employment position.

D. Applicants for appointment to a public body.

1. Data about applicants for appointment to a public body are private data on individuals except that the following are public:
 - a. name;
 - b. city of residence, except when the appointment has a residency requirement that requires the entire address to be public;
 - c. education and training;
 - d. employment history;
 - e. volunteer work;
 - f. awards and honors;
 - g. prior government service;
 - h. any data required to be provided or that are voluntarily provided in an application for appointment to a multimember agency pursuant to Minn. Stat. § 15.0597; and
 - i. veteran status.
2. Once an individual is appointed to a public body, the following additional items of data are public:
 - a. residential address;
 - b. either a telephone number or electronic mail address where the appointee can be reached, or both at the request of the appointee;
 - c. first and last dates of service on the public body;
 - d. the existence and status of any complaints or charges against an appointee; and;
 - e. upon completion of an investigation of a complaint or charge against an appointee, the final investigative report is public, unless access to the data would jeopardize an active investigation.
3. Notwithstanding paragraph 2., any electronic mail address or telephone number provided by a public body for use by an appointee shall be public. An appointee may use an electronic mail address or telephone number provided by the public body as the designated electronic mail address or telephone number at which the appointee can be reached.

E. Regardless of whether there has been a final disposition as defined in Minn. Stat. § 13.43,

Subd. 2(b), upon completion of an investigation of a complaint or charge against a public official, as defined in Minn. Stat. § 13.43, Subd. 2(e), or if a public official resigns or is terminated from employment while the complaint or charge is pending, all data relating to the complaint or charge are public, unless access to the data would jeopardize an active investigation or reveal confidential sources.

- F. Data relating to a complaint or charge against a public official is public only if: (1) the complaint or charge results in disciplinary action or the employee resigns or is terminated from employment while the complaint or charge is pending; or (2) potential legal claims arising out of the conduct that is the subject of the complaint or charge are released as part of a settlement agreement. Data that is classified as private under another law is not made public by this provision.

V. PRIVATE PERSONNEL DATA

- A. All other personnel data are private and will only be shared with school district staff whose work requires such access. Private data will not be otherwise released unless authorized by law or by the employee's informed written consent.
- B. Data pertaining to an employee's dependents are private data on individuals.
- C. Data created, collected or maintained by the school district to administer employee assistance programs are private.
- D. Parking space leasing data are private.
- E. An individual's checking account number is private when submitted to a government entity.
- F. Personnel data ~~may~~ **must** be disseminated to labor organizations to the extent ~~the school district determines it is~~ **necessary for the labor organization** to conduct **elections, investigate and process grievances, its business or when** and implement the provisions of Minnesota Statutes chapters 179 and 179A. Personnel data shall be disseminated to labor organizations and the Bureau of Mediation Services ("BMS") to the extent the dissemination is ordered or authorized by the Commissioner of the Bureau of Mediation Services. Employee Social Security numbers are not necessary to implement the provisions of Chapter 179 and 179A.

The home addresses, nonemployer issued phone numbers and email addresses, dates of birth, and emails or other communications between exclusive representatives and their members, prospective members, and nonmembers are private data on individuals.

Dissemination of personnel data to a labor organization pursuant to Minnesota Statutes, section 13.43, subdivision 6, shall not subject the school district to liability under Minnesota Statutes, section 13.08.

Personnel data described under Minnesota Statutes, section 179A.07, subdivision 8, must be disseminated to an exclusive representative under the terms of that subdivision.

- G. The school district may display a photograph of a current or former employee to prospective witnesses as part of the school district's investigation of any complaint or charge against the employee.
- H. The school district may, if the responsible authority or designee reasonably determines that the release of personnel data is necessary to protect an employee from harm to self or to protect another person who may be harmed by the employee, release data that are relevant to the concerns for safety to:
1. The person who may be harmed and to the attorney representing the person when the data are relevant to obtaining a restraining order;
 2. A pre-petition screening team conducting an investigation of the employee under Minn. Stat. § 253B.07, Subd. 1; or
 3. A court, law enforcement agency or prosecuting authority.
- I. Private personnel data or confidential investigative data on employees may be disseminated to a law enforcement agency for the purpose of reporting a crime or alleged crime committed by an employee, or for the purpose of assisting law enforcement in the investigation of such a crime or alleged crime.
- J. A complainant has access to a statement provided by the complainant to the school district in connection with a complaint or charge against an employee.
- K. When allegations of sexual or other types of harassment are made against an employee, the employee shall not have access to data that would identify the complainant or other witnesses if the school district determines that the employee's access to that data would:
1. threaten the personal safety of the complainant or a witness; or
 2. subject the complainant or witness to harassment.
- If a disciplinary proceeding is initiated against the employee, data on the complainant or witness shall be available to the employee as may be necessary for the employee to prepare for the proceeding.
- L. The school district shall make any report to the board of teaching or the state board of education as required by Minn. Stat. § 122A.20, Subd. 2, and shall, upon written request from the licensing board having jurisdiction over a teacher's license, provide the licensing board with information about the teacher from the school district's files, any termination or disciplinary proceeding, and settlement or compromise, or any investigative file in accordance with Minn. Stat. § 122A.20, Subd. 2.
- M. Private personnel data shall be disclosed to the department of economic security for the purpose of administration of the unemployment insurance program under Minn. Stat. Ch. 268.

- N. When a report of alleged maltreatment of a student in a school is made to the Commissioner of Education, data that are relevant and collected by the school about the person alleged to have committed maltreatment must be provided to the Commissioner on request for purposes of an assessment or investigation of the maltreatment report. Additionally, personnel data may be released for purposes of informing a parent, legal guardian, or custodian of a child that an incident has occurred that may constitute maltreatment of the child, when the incident occurred, and the nature of the conduct that may constitute maltreatment.
- O. The school district shall release to a requesting school district or charter school private personnel data on a current or former employee related to acts of violence toward or sexual contact with a student, if an investigation conducted by or on behalf of the school district or law enforcement affirmed the allegations in writing prior to release and the investigation resulted in the resignation of the subject of the data; or the employee resigned while a complaint or charge involving the allegations was pending, the allegations involved acts of sexual contact with a student, and the employer informed the employee in writing, before the employee resigned, that if the employee resigns while the complaint or charge is still pending, the employer must release private personnel data about the employee's alleged sexual contact with a student to a school district or charter school requesting the data after the employee applies for employment with that school district or charter school and the data remain classified as provided in Minn. Stat. Ch. 13. Data that are released under this paragraph must not include data on the student.
- P. The identity of an employee making a suggestion as part of an organized self evaluation effort by the school district to cut costs, make the school district more efficient, or to improve school district operations is private.
- Q. Health information on employees is private unless otherwise provided by law. To the extent that the school district transmits protected health information, the school district will comply with all privacy requirements.
- R. Personal home contact information for employees may be used by the school district and shared with another government entity in the event of an emergency or other disruption to ensure continuity of operation for the school district or government entity.
- S. The personal telephone number, home address, and electronic mail address of a current or former employee of a contractor or subcontractor maintained as a result of a contractual relationship between the school district and a contractor or subcontractor entered on or after August 1, 2012, are private data. These data must be shared with another government entity to perform a function authorized by law. The data also must be disclosed to a government entity or any person for prevailing wage purposes.
- T. When a teacher is discharged immediately because the teacher's license has been revoked due to a conviction for child abuse or sexual abuse or when the Commissioner of the Minnesota Department of Education (MDE) makes a final determination of child maltreatment involving a teacher, the school principal or other person having administrative control of the school must include in the teacher's employment record the information contained in the record of the disciplinary action or the final maltreatment

determination, consistent with the definition of public data under Minn. Stat. § 13.41, Subd. 5, and must provide the Board of Teaching and the licensing division at MDE with the necessary and relevant information to enable the Board of Teaching and MDE's licensing division to fulfill their statutory and administrative duties related to issuing, renewing, suspending, or revoking a teacher's license. In addition to the background check required under Minn. Stat. § 123B.03, a school board or other school hiring authority must contact the Board of Teaching and MDE to determine whether the teacher's license has been suspended or revoked, consistent with the discharge and final maltreatment determinations. Unless restricted by federal or state data practices law or by the terms of a collective bargaining agreement, the responsible authority for a school district must disseminate to another school district private personnel data on a current or former teacher (employee or contractor) of the district, including the results of background investigations, if the requesting school district seeks the information because the subject of the data has applied for employment with the requesting school district.

VI. MULTIPLE CLASSIFICATIONS

If data on individuals are classified as both private and confidential by Minn. Stat. Ch. 13, or any other state or federal law, the data are private.

VII. CHANGE IN CLASSIFICATIONS

The school district shall change the classification of data in its possession if it is required to do so to comply with other judicial or administrative rules pertaining to the conduct of legal actions or with a specific statute applicable to the data in the possession of the disseminating or receiving agency.

VIII. RESPONSIBLE AUTHORITY

The school district has designated the Executive Director of Human Resources as the authority responsible for personnel data.

IX. EMPLOYEE AUTHORIZATION/RELEASE FORM

An employee authorization form is included as an addendum to this policy.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 13.02 (Definitions)
Minn. Stat. § 13.37 (General Nonpublic Data)
Minn. Stat. § 13.39 (Civil Investigation Data)
Minn. Stat. § 13.43 (Personnel Data)
Minn. Stat. § 122A.20, Subd. 2 (Mandatory Reporting)
Minn. Stat. § 122A.40, Subds. 13 and 16 (Employment; Contracts; Termination)
Minn. Stat. § 626.556, Subd. 7 (Reporting of Maltreatment of Minors)
P.L. 104-191 (HIPAA)
45 C.F.R. Parts 160 and 164 (HIPAA Regulations)

Cross References: RAS Policy 206 (Public Participation in School Board Meetings/Complaints about Persons at School Board Meetings and Data Privacy Considerations)

Policy 515 (Protection and Privacy of Pupil Records)

~~MSBA Service Manual, Chapter 13, School Law Bulletin "I" (School Records~~

~~Privacy – Access to Data)~~

[RAS Policy 102.1 \(Equity\)](#)

DRAFT

~~ADMINISTRATIVE PROCEDURE~~

~~408AP: 408 POLICY - SUBPOENA OF A SCHOOL DISTRICT EMPLOYEE~~

I. PURPOSE

The purpose of this policy is to protect the privacy rights of school district employees and students under both state and federal law when requested to testify or provide educational records for a judicial or administrative proceeding.

II. GENERAL STATEMENT OF POLICY

This policy is to provide guidance and direction for school district employees who may be subpoenaed to testify and/or provide educational records for a judicial or administrative proceeding.

III. DATA CLASSIFICATION

A. Educational Data

1. State Law

The Minnesota Government Data Practices Act (MGDPA), Minnesota Statutes, Chapter 13, classifies all educational data, except for directory information as designated by the school district, as private data on individuals. The state statute provides that private data on individuals may not be released, except pursuant to a valid court order or informed consent by the subject of the data or a parent if the subject of the data is a minor.

2. Federal Law

The Family Educational Rights and Privacy Act (FERPA), 20 United States Code section ~~U.S.C. §~~ 1232g, provides that educational data may not be released, except pursuant to informed consent by the individual subject of the data or any lawfully issued subpoena. Regulations promulgated under the federal law require that the school district must first make a reasonable effort to notify the parent of the student, or the student if the student is 18 years of age or older, of the subpoena in advance of releasing the information pursuant to the subpoena.

B. Personnel Data

The MGDPA, ~~Minn. Stat. Ch. 13~~, also classifies all personnel data, except for certain data specifically classified as public, as private data on individuals. The state statute provides

that private data on individuals may not be released, except pursuant to a valid court order or informed consent by the subject of the data.

IV. APPLICATION AND PROCEDURES

- A. Any employee who receives a subpoena for any purpose related to employment is to inform the building administrator or designated supervisor when the employee receives the subpoena. The building administrator or designated supervisor shall immediately inform the superintendent that the employee has received a subpoena.
- B. No employee may release educational data, personnel data, or any other data of any kind without consultation in advance with the school district official who is designated as the authority responsible for the collection, use and dissemination of data.
- C. Payment for attendance at judicial or administrative proceedings and the retention of witness and mileage fees is to be determined in accordance with the applicable school board policies and collective bargaining agreements.
- D. The administration shall not release any information except in strict compliance with state and federal law and this policy. Recognizing that an unauthorized release may expose the school district or its employees to civil or criminal penalties or loss of employment, the administration shall confer with school district legal counsel prior to release of such data.

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act) Minn. Rules 1205.0100, Subp. 5 (~~How These Rules Apply~~ [Minnesota Rules Regarding Data Practices](#))
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)

Cross References: 211AP (Criminal or Civil Action Against School District, School Board Member, Employee, or Student)
Policy 515 (Protection and Privacy of Pupil Records)
~~MSBA Service Manual, Chapter 13, School Law Bulletin "I" (School Records – Privacy – Access to Data)~~
[RAS Policy 102.1 \(Equity\)](#)



School Board of Robbinsdale Area Schools

Business Meeting – December 15, 2025

AGENDA SECTION:	Public Hearing
ITEM:	8. Public Hearing
PRESENTER:	Dr. Greta Evans-Becker, School Board Chair

This is a *formal public hearing*. Please review the [Closure Hearing Guidelines](#) attached to the agenda online.

Robbinsdale Area Schools School Closure Hearing Procedures and Guidelines for Dec. 15, 2025

1. The school closure hearing on 12/15/25 is part of the school board meeting.
2. Under Minnesota Statutes section 123B.51, subdivision 5, a school board shall hear from individuals “requesting to give testimony for and against” a school closure proposal. In doing so, a school board may impose restrictions on speaking time or other hearing procedures in a meeting on a school closure so long as those “restrictions are reasonable and allow a meaningful opportunity for public testimony. The following procedures, guidelines, and restrictions will be in place for the 12/15/25 hearing.
 - a. Persons wishing to give testimony as part of this hearing must sign up prior to (6:30PM) on December 15, 2025, using the [Google form](#) available online.
 - b. Each person signed up to provide testimony will be allowed three (3) minutes to provide testimony.
 - c. Speakers will be announced in the order of sign-up. To facilitate efficiency, the person who is “UP” to speak, the person “NEXT” to speak, and the person “ON DECK” to speak will be announced at the conclusion of each testimony. Upon announcement, speakers should make their way to the line at the podium.
 - d. Speaking will take place at the podium. Speakers should announce themselves by name and which school or schools they are speaking on behalf of.
 - e. Speaking time will be controlled by a designated person. Speakers will be notified (by a sign) when there is one (1) minute of time remaining. Speakers will be notified (by a sign) when there are 30 seconds of time remaining. Speakers will be notified (verbally and by a sign) when time has expired and must finish their testimony at such time. Speakers will not be allowed to continue on past the allotted time.
 - f. Speaker testimony shall be limited to the school closure proposal.
 - g. Speaker testimony shall be directed only at the board. And, as per School Board policy: “Personal attacks by anyone addressing the school board are unacceptable. Persistence in such remarks by an individual shall terminate that person’s privilege to address the school board.” (See School Board [207 AP: Public Hearings](#), section III. Procedures, under C. Public Participation, Number 5 and [Minnesota Statute 13.43](#).)
 - h. Additionally, speakers are expected to adhere to School Board policy [504 AP: Student Dress and Appearance](#), section II. General Statement of Policy. Individual speakers may not combine speaking time (so if one speaker only speaks for 1:30, they can’t share that time so the next speaker has 4:30). Individual speakers may only speak once during the hearing.
3. To ensure the school board provides undivided attention to the speakers providing testimony, the following audience guidelines and restrictions will be in place.
 - a. No signs (printed, written, whiteboards, etc.)
 - b. No mascots will be allowed
 - c. No applause, cheering, booing, or other seemingly distracting behaviors to the process will be allowed
 - d. Persons not abiding by these restrictions will be considered disorderly, a disruption to the process, and be removed from the premises.

This is not intended to be an exhaustive list of procedures, guidelines, or restrictions. The school board reserves the right to add additional reasonable restrictions.

Good evening, Board Chair Evans-Becker, School Board Directors, Superintendent Staloch, and members of the public. According to MN statute 123B.51subd. 5. the board may close a schoolhouse only after a public hearing on the question of the necessity and practicability of the proposed closing. The following information addresses the necessity and practicability for the proposed closing of the following schools and the Educational Services Building:

- *Robbinsdale Middle School*, located at 3730 Toledo Avenue North Robbinsdale, MN 55422
- *Lakeview Elementary School*, located at 4110 Lake Drive Robbinsdale, MN 55422
- *Neill Elementary School*, located at 6600 Medicine Lake Road Crystal, MN 55427
- *Noble Elementary School*, located at 2601 Noble Avenue North Golden Valley, MN 55422,
- *Sonnesyn Elementary School*, located at 3421 Boone Avenue North New Hope, MN 55427, and the
- *Educational Services Building*, located at 4148 Winnetka Ave N. New Hope, MN 55427

The Robbinsdale School District is currently in Statutory Operating Debt. The district also operates more school buildings than needed for its current enrollment. And, the district is projected to continue to see enrollment decrease over the next ten years. On September 23, 2025, the administration shared with the school board a short-term timeline which will include submitting a Statutory Operating Debt (SOD) plan to the Minnesota Department of Education by January 31, 2026. The timeline also included public board meeting dates along with expected topics of recommendations and options for reaching initial reductions of the SOD plan. The timeline specifically called out the potential of school closures as options for reduction.

Between September 23, 2025 and December 8, 2025, the administration presented at eight board meetings or study sessions. During these meetings, various pieces of information were presented, including but not limited to cost savings, utilization rates, Long-Term Facility Maintenance needs, demographic information, public survey information, community and staff input, student enrollment information, specific building configuration information, transportation information, programmatic information, site information, and community partnership information. In addition, at each meeting, the administration requested, from the board, what additional information was needed pertaining to the decision at hand and then provided such information to the school board.

Between September 23, 2025, and December 8, 2025, the administration shared, on multiple occasions, primary and secondary decision-making factors used in developing closure and consolidation options. The administration also shared how, when considering the district as a whole, each option presented needed to balance efficiency, effectiveness, and equity, while also balancing which options were most desirable, feasible, and seemingly sustainable regardless of future decisions.

Robbinsdale Middle School had an October 1, 2025, enrollment of 571 students. Its current programmatic capacity is 1600 students, resulting in a utilization rate of 35.6%. The enrollment of Robbinsdale Middle School students can be sufficiently consolidated with another district middle school. Consolidation of Robbinsdale Middle School with another school will create efficiencies in staffing costs, programming costs, building operational costs, and potentially transportation costs. According to the latest Facilities Condition Assessment, Robbinsdale Middle School has significant short- and long-term facility needs. The administration believes the information shared with the school board addresses the necessity and practicability for closing Robbinsdale Middle School.

Lakeview Elementary School had an October 1, 2025, enrollment of 250 students. Its current programmatic capacity is 572 students, resulting in a utilization rate of 43.7%. Due to intradistrict transfers, Lakeview captures 191 of 391 resident students assigned to its boundary. It is one of three elementary schools serving the east side of the school district. Lakeview Elementary School students can be sufficiently consolidated with other elementary schools and maintain service to the east side of the district. Consolidation of Lakeview Elementary with other elementary schools will create efficiencies in staffing costs, programming costs, building operational costs, and potentially transportation costs. According to the latest Facilities Condition Assessment, Lakeview Elementary School has lower short- and long-term facility needs, which makes it a good choice to repurpose for other programming. The administration believes the information shared with the school board addresses the necessity and practicability for closing Lakeview Elementary School.

Neill Elementary School had an October 1, 2025, enrollment of 280 students. Its current programmatic capacity is 756 students, resulting in a utilization rate of 37%. Due to intradistrict transfers, Neill Elementary School captures 208 of 603 resident students assigned to its boundary. It is one of two non-magnet elementary schools serving the south-central portion of the school district. Neill Elementary School can be sufficiently consolidated with other elementary schools and maintain service to the south-central portion of the district. Consolidation of Neill Elementary with other elementary schools

will create efficiencies in staffing costs, programming costs, building operational costs, and potentially transportation costs. According to the latest Facilities Condition Assessment, Neill Elementary School has less long-term facility need than Sonnesyn Elementary School. The administration believes the information shared with the school board addresses the necessity and practicability for closing Neill Elementary School.

Noble Elementary School had an October 1, 2025, enrollment of 228 students. Its current programmatic capacity is 542 students, resulting in a utilization rate of 42%. Due to intradistrict transfers, Noble Elementary School captures 139 of 369 resident students assigned to its boundary. It is one of three elementary schools serving the east side of the school district. Noble Elementary School can be sufficiently consolidated with other elementary schools and maintain service to the east side of the district. Consolidation of Noble Elementary School with other elementary schools will create efficiencies in staffing costs, programming costs, building operational costs, and potentially transportation costs. According to the latest Facilities Condition Assessment, Noble Elementary School has more long-term facility needs than other eastern schools but fewer long-term facility needs than south-central schools. The administration believes the information shared with the school board addresses the necessity and practicability for closing Noble Elementary School.

Sonnesyn Elementary School had an October 1, 2025, enrollment of 250 students. Its current programmatic capacity is 724 students, resulting in a utilization rate of 34.5%. Due to intradistrict transfers, Sonnesyn captures 161 of 479 resident students assigned to its boundary. It is one of two non-magnet elementary schools serving the south-central portion of the school district. Sonnesyn Elementary School can be sufficiently consolidated with other elementary schools and maintain service to the south-central portion of the district. Consolidation of Sonnesyn Elementary Schools with other elementary schools will create efficiencies in staffing costs, programming costs, building operational costs, and potentially transportation costs. According to the latest Facilities Condition Assessment, Sonnesyn Elementary School has higher long-term maintenance needs than Neill Elementary School. The administration believes the information shared with the school board addresses the necessity and practicability for closing Sonnesyn Elementary School.

The Education Services building serves as the district's enrollment center, functions as the school board meeting space, and houses approximately 108 district employees. According to the latest Facilities Condition Assessment, the ESC has approximately \$11M - \$13M of facility needs, which makes it a good choice to relocate into another existing building. The ESC departments can be consolidated with other programming at an alternate location or locations. Fully closing the ESC will save the district building

operational cost. The administration believes the information shared with the school board addresses the necessity and practicability for closing the Education Services Center building.

FUTURE EVENTS:

NO SCHOOL - Winter Break

December 22, 2025 - January 2, 2026

School Board Organizational Meeting/ Business Meeting with Public Hearing

Monday, January 5, 2026 at 6:00 p.m. in the Boardroom at the
Education Service Center



School Board of Robbinsdale Area Schools

Business Meeting – December 15, 2025

AGENDA SECTION: Adjourn the Meeting
ITEM: 10. Adjourn the Meeting
COMMENTS BY: Dr. Greta Evans-Becker, School Board Chair

Recommended Action: Adjourn the business meeting.

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

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

Abstentions: _____

Time Adjourned: _____