

School Board Business Meeting

Study (Work) Session will begin 10 minutes after adjournment of the Business Meeting.

- | | | |
|----|---|----|
| 1. | Call to Order and Roll Call
<i>Dr. Greta Evans-Becker, School Board Chair</i> | 3 |
| 2. | Approval of the Agenda (Voice Vote)
<i>Dr. Greta Evans-Becker, School Board Chair</i> | 4 |
| 3. | Rdale Proud: Lakeview Elementary - International Baccalaureate Primary Years Programme (IB PYP) 5th Grade Exhibition Project (15 minutes)
<i>Wilbur Winkelman, Principal at Lakeview Elementary</i>
<i>Brianna Cross, Teacher</i>
<i>Mack Nystrom, Teacher</i>
<i>Lannie Segebarth, Teacher</i>
<i>5th Grade Student Scholars</i> | 5 |
| 4. | District 281 Youth Council Update (25 minutes)
<i>Anthony Williams, Executive Director of Community Education, Athletics and Activities</i>
<i>Dr. Anne Beaton, Armstrong AP Seminar Teacher and BARR Coordinator</i>
<i>Nicole Plagge, Youth Development and Enrichment Coordinator</i>
<i>Members of the District 281 Youth Council</i> | 20 |
| 5. | Superintendent's Report (5 minutes)
<i>Dr. Teri Staloch, Superintendent</i> | 33 |
| 6. | Strategic Plan Priority Work: Theme D: Staff Investment and Impact - Foster an Inclusive, Supportive, and Welcoming Culture (25 minutes)
<i>Amy O'Hern, Executive Director of Human Resources</i>
<i>Latisha Barzey, Assistant Principal at Sandburg Middle School</i>
<i>Mike Bury, Assistant Principal at Plymouth Middle School</i>
<i>Heather Hanson, Principal at School of Engineering and Arts (SEA)</i>
<i>Lana Lindeman, Assistant Principal at Neill Elementary</i>
<i>Tracy Moll, Special Education Supervisor</i>
<i>Brian Shreve, Special Education Supervisor</i>
<i>Anh Tran, Human Resources Program Director</i> | 34 |
| 7. | Operations | |
| A. | Action: District 287 Long Term Facilities Maintenance (LTFM) (5 minutes, Roll Call Vote)
<i>Caroline Long, School Board Vice Chair</i> | 55 |
| B. | Report: Server and Storage Refresh, plus Backup, Recover and Cybervault (10 minutes)
<i>Joel Mehring, Assistant Director of Technology</i> | 69 |
| C. | Ad Hoc Safety and Security Committee Report (5 minutes)
<i>Member(s) of the Committee</i> | 76 |
| D. | Governance Policy and Procedure Manual Task Force Report (5 minutes)
<i>Dr. Greta Evans-Becker, School Board Chair</i>
<i>ReNae Bowman, School Board Clerk</i> | 77 |

E. Policy Committee Report (5 minutes) <i>Member(s) of the Committee</i>	78
F. Administrative Reports (5 minutes) <i>Dr. Teri Staloch, Superintendent</i>	79
8. Action - Consent Agenda (5 minutes, Roll Call Vote) <i>Dr. Greta Evans-Becker, School Board Chair</i>	80
A. Administrative	
1. FY26 Property and Casualty Insurance Renewal	81
2. Draft Minutes	85
B. Personnel Reports	
1. Licensed Staff Personnel Report	88
2. Non-Licensed Staff Personnel Report	89
C. Financial Reports	
1. Bi-Monthly Disbursement Report for May 6, 2025	90
9. Closed Session pursuant to Minnesota Statute § 13D.05. Subdivision 2(b) <i>Dr. Greta Evans-Becker, School Board Chair</i>	99
10. Future Events	100
11. Adjourn the Meeting (Voice Vote) <i>Dr. Greta Evans-Becker, School Board Chair</i>	101



School Board of Robbinsdale Area Schools

Business Meeting - May 5, 2025

AGENDA SECTION: Call to Order

ITEM: Roll Call Attendance

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



School Board of Robbinsdale Area Schools

Business Meeting – May 5, 2025

AGENDA SECTION: Approval of the Agenda

ITEM: 2. Approval of the Business Meeting Agenda

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

Recommended Action: Approve Business Meeting agenda.

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

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

Abstentions: _____



School Board of Robbinsdale Area Schools

Business Meeting – May 5, 2025

AGENDA SECTION: Rdale Proud

ITEM: 3. Showcase: Lakeview Elementary - International Baccalaureate Primary Years Programme (IB PYP) 5th Grade Exhibition Project

PRESENTED BY: Wilbur Winkelman, Principal at Lakeview Elementary
Brianna Cross, Teacher
Mack Nystrom, Teacher
Lannie Segebarth, Teacher
5th Grade Student Scholars

PURPOSE:

Mr. Winkelman, Ms. Cross, Mr. Nystrom, Mr. Segebarth will provide information regarding the IB PYP 5th grade Exhibition Project at Lakeview Elementary, and the following student scholars will share their Exhibition Projects:

- Maslah Abshir
- Emmanuel Ambrocio
- Robbie Copeland
- Brooklyn Favors
- Lavell Favors
- Dejuan Hampton
- Afton Morehead
- Lizandro Pliego

ROLE OF THE BOARD:

Listen, and gain an understanding of IB PYP 5th grade Exhibition Project at Lakeview.



2024 - 2025 Lakeview Rdale Pride

Mission

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

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.









Exhibition

The PYP (Primary Years Programme) Exhibition is a culminating project that represents a significant learning experience for scholars in the final year of the PYP. It is an opportunity for scholars to showcase their abilities to conduct in-depth inquiries, apply their understanding of transdisciplinary skills and demonstrate their commitment to the PYP learner profile attributes.

The PYP Exhibition supports learner agency by empowering scholars to take ownership of their learning process. Scholars are encouraged to identify and explore a real-life issue or opportunity that resonates with them, allowing them to pursue their personal interests and passions.



Emmanuel

Central Idea:

Space Pollution

Lines of Inquiry:

How space pollution affects the ozone layer

Human causes of space pollution



Robbie, Maslah & Titus

Central Idea:

People affect the world in both good and bad ways 14

Lines of Inquiry:

Types of pollution around the world

Impact of pollution around the world

How people cause pollution

How people can prevent/repair pollution



Afton & Brooklyn

Central Idea:

People of the past shape the present and future

Lines of Inquiry:

Important people in Ancient Greece

Life and culture of people in Ancient Greece

Elements of Ancient Greek culture that have influenced life today



Lavell, Dejuan & Lizandro

Central Idea:

Technology is always evolving through human innovation

Lines of Inquiry:

Basic components of cars

The development of cars over the years

Present and future technology of cars



Global Communicators Night Thursday, 29 May, 2025



Questions?



Thank you.



School Board of Robbinsdale Area Schools

Business Meeting – May 5, 2025

AGENDA SECTION: District 281 Youth Council

ITEM: 4. District 281 Youth Council

PRESENTED BY: Anthony Williams, Executive Director of Community Education, Athletics and Activities
Dr. Anne Beaton, Armstrong AP Seminar Teacher and BARR Coordinator
Nicole Plagge, Youth Development and Enrichment Coordinator
Members of the District 281 Youth Council

PURPOSE:

To provide recommendations from the District 281 Youth Council to the Board and community.

ROLE OF THE BOARD:

To receive the information.



To: School Board Members and Superintendent Staloch
From: Anthony Williams, Executive Director Community Education, Athletics, and Activities
Date: May 5, 2025
Re: District 281 Youth Council

The **Robbinsdale Area Schools Youth Council (281YC)** focuses on developing, nurturing, and uplifting “youth voice” to the forefront of the district's decision-making process.

The 281YC is composed of district high school students committed to addressing concerns, and providing ideas that will improve the lives of Robbinsdale Area Schools students.

The 281YC’s mission is to work on behalf of the District 281 student body to improve the overall experience for every student by incorporating youth voices into the district decision making process.

During the Business meeting, members of the 281YC will update the school board on their research topics for the 24-25 school year:

- **Student Engagement and Wellness**
- **Staff Investment and Impact**

Students will share their research questions, initial assumptions, and methods of evaluation. Dr. Anne Beaton and Nicole Plagge will support the presentation.

[Youth Council Presentation](#)

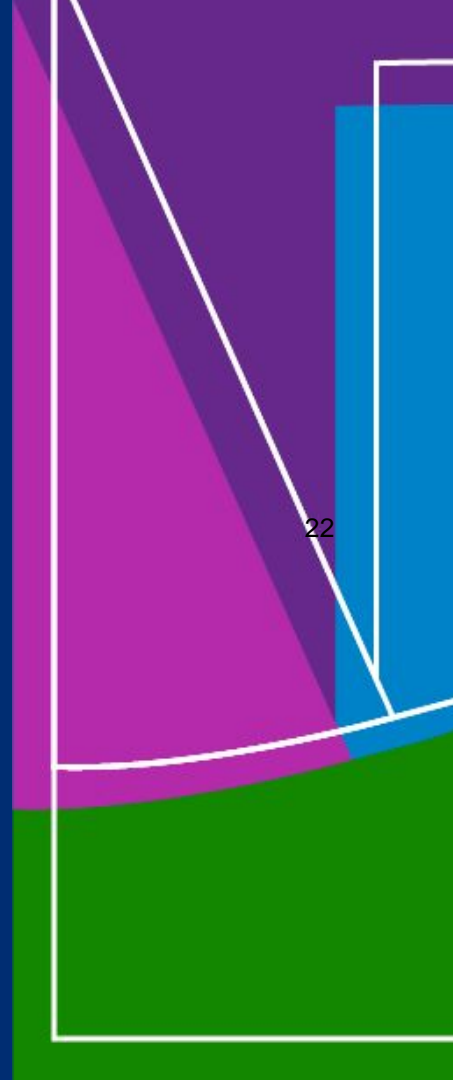


COMMUNITY
EDUCATION
Robbinsdale Area Schools

District 281 Youth Council Update

May 2025

Dr. Anne Beaton
Nicole Plagge



Purpose

The purpose of this presentation is to re-introduce the 281 Youth Council (281YC), share our research process, and offer recommendations to the Robbinsdale School Board.



281 Youth Council Mission Statement

To work on behalf of the District 281 student body to improve the overall experience for every student by incorporating youth voices into the decision making process.



Members

Members of the 281YC are change agents in their building and across the district, leading the way with youth-centered systems change.

- Addy Anderson (10)
- Anna Paavola (12)
- Bauer Melchert (11)
- Dinesara Jayawardena (11)
- Kareema Mohamed (11)
- Kyllander Nelson (10)
- Shadia Abdihakim(11)



Our Research

October:

Rediscover Rdale & Strategic Plan

Themes: Student Engagement & Wellness and Staff Investment & Impact

November:

Student Lived Experiences

Connected in K-5; a shift in 6-8; more disconnected in 9-12

26

December:

We Wondered: Why a shift in student connectedness K-12?

We Read: student engagement; sense of belonging; social capital

Our Focus:

Student and teacher engagement

Relationships

Community

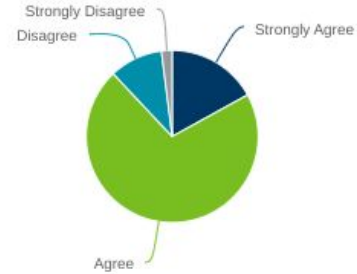
January: District Data

We analyzed data from the surveys and found:

- Students felt that teachers didn't meet their needs in offering help in class
- Positive responses in the survey started to decrease substantially starting in 2017

At my school, teachers care about students (2022)

Export to PDF



27


Strongly Agree Agree Disagree Strongly Disagree

	Strongly agree	Agree	Disagree	Strongly disagree
Robbinsdale	17%	71%	10%	2%
Armstrong Senior High	77	330	48	7

February: Observation

- Psychology of teaching - No wrong ways
- Diversely Skilled Staff - Catered to Specific Learning Communities
- Catalyst/Specific Learning Programs (AVID, BARR, R-Pathways, etc.) Fostered Community Initiatives



281 Youth Council Observation Notes		28
 <p>What can we learn from visiting other Robbinsdale Area Schools? What ideas can we gather for ourselves? What does the visit make us think about our own experience as students? What questions are we left with? Norms: Resist the urge to talk with students. Say thank you! Observation Technique</p>		
4-Factor Model of Engagement	Teacher Cultural Capital	Observation Look Fors:
<ol style="list-style-type: none"> 1. Future & Task Focus 2. Planning & Motivation 3. Positive Roles & Models 4. Positive Social Engagement 	<p>Hold a belief that a child is capable, competent, & a resourceful learner.</p> <p>Understand the importance of quality relationships, conversations & experiences</p>	<p>What are students doing? Teachers doing? "How" the teacher is Student engagement & disengagement. Room setup. Student:Teacher interactions. Student voice - who talks? What do they say? Rapport - mutual understanding, trust, respect Shared goals & action plans Shared space- student work displayed</p>
<p>My Objective: What do you want to observe & why?</p>		
Sonnesyn Elementary School		
Foyer & Hallways		
What do I notice?		What does it make me wonder?



March: District Survey

- Mutual Respect and Equality
- To just “Talk” with students and communicate
- Personal Connections between Teachers and Students

Question 11: What is the best way to build strong relationships between teachers and students?

Smaller class sizes.

Having conversations with students and staff understanding

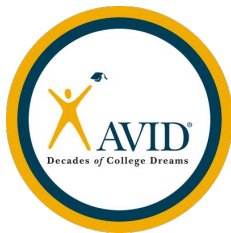
Engaged in what they are teaching instead of just showing
give opportunities for students and teachers to connect

Respect us more as people than students

Good communication



April: Examine what's working.





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Priorities

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

Recommendations

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

Questions?



School Board of Robbinsdale Area Schools

Business Meeting – May 5, 2025

AGENDA SECTION: Superintendent's Report

ITEM: 5. Superintendent's Report

PRESENTED BY: Dr. Teri Staloch, Superintendent

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



School Board of Robbinsdale Area Schools

Business Meeting – May 5, 2025

AGENDA SECTION: Strategic Plan Priority Work

ITEM: 6. Theme D: Staff Investment and Impact

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

PURPOSE:

To provide a report to the Board and community regarding Strategic Plan Theme D: Staff Investment and Impact regarding the following objective:

- Foster an inclusive, supportive, and welcoming culture

ROLE OF THE BOARD:

Listen, ask questions, and/or provide feedback.



Strategic Plan Priority Work

Theme D Staff Investment and Impact

*School Board
May 5, 2025*

Team Champion, Members

Team Champion:

Amy O'Hern

Executive Director of Human Resources

Team members:

Anh Tran, Lana Lindeman, Tracy Moll,
Mike Bury, Brian Shreve, Heather Hanson,
Latisha Barzey



Purpose

1. Discuss Priority Work as it relates to Strategic Theme D1: Staff Investment and Impact
2. Identify rationale, explain action plan for 2024-2025 and the deliverables that will be recommended to Dr. Staloch for 2025-2026





ROBBINSDALE
Area Schools



(RE)DISCOVER RDALE

STRATEGIC PLAN

MISSION

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

DISTRICT VISION



Robbinsdale Area Schools is committed to ensuring **every student** graduates career, articulated skilled trades and college ready.



We believe each student has **limitless possibilities** and we strive to **ignite the potential** in every student.



We expect **high intellectual performance** from all our students.



We are committed to **ensuring an equitable and respectful educational experience** for every student, family and staff member.

STRATEGIC THEMES

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



Academic Achievement



Student Engagement and Wellness



Collaboration and Partnerships



Staff Investment and Impact

PRIORITY OUTCOMES GROUNDED IN EQUITY

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

Believe. Belong. Become.



2024-25 PRIORITIES

STRATEGIC PLAN



Academic Achievement

- Enhance cultural relevance of curriculum for students
- Enhance an equitable learning system from early childhood to adults
- Deepen preparation for life, college and career



Student Engagement and Wellness

- Improve student-staff connection
- Strengthen practices around student, staff, and school safety



Collaboration and Partnerships

- Strengthen mutual communication and responsiveness with all stakeholders
- Expand equitable inclusion and influence of student, family, staff, and community voice



Staff Investment and Impact

- Cultivate the district culture to be inclusive, supportive, and welcoming
- Increase consistency and accountability for common district practices

Believe. Belong. Become.



ROBBINSDALE
Area Schools

Strategic Theme

D Staff Investment and Impact



- Cultivate the district culture to be inclusive, supportive, and welcoming
- Increase consistency and accountability for common district practices



2024-25 PRIORITIES

STRATEGIC PLAN

A Academic Achievement

- Enhance cultural relevance of curriculum for students
- Enhance an equitable learning system from early childhood to adults
- Deepen preparation for life, college and career

B Student Engagement and Wellness

- Improve student-staff connection
- Strengthen practices around student, staff, and school safety

C Collaboration and Partnerships

- Strengthen mutual communication and responsiveness with all stakeholders
- Expand equitable inclusion and influence of student, family, staff, and community voices

D Staff Investment and Impact

- Cultivate the district culture to be inclusive, supportive, and welcoming
- Increase consistency and accountability for common district practices

Strategic Theme

Theme D1

Staff Investment and Impact

Objectives

1. Enhance hiring and retention to support student success
2. **Cultivate the district culture to be inclusive, supportive, and welcoming**
3. Increase consistency and accountability for common district practices
4. Provide high quality professional development opportunities



System of Continuous Improvement

Shared Leadership Model, Strategic Plan and Operational Plan

District Continuous Improvement

- (Re)Discover Rdale Strategic Plan
- School Board Goals
- District Priority Work
- District Balanced Scorecard
- Outcomes grounded in equity

**Student-Centered
Personalized Learning**

**Professional Learning
and Development**

**Professional Learning
Communities (PLCs)**



Strategic Themes

- Academic Achievement
- Student Engagement and Wellness
- Collaboration and Partnerships
- Staff Investment and Impact

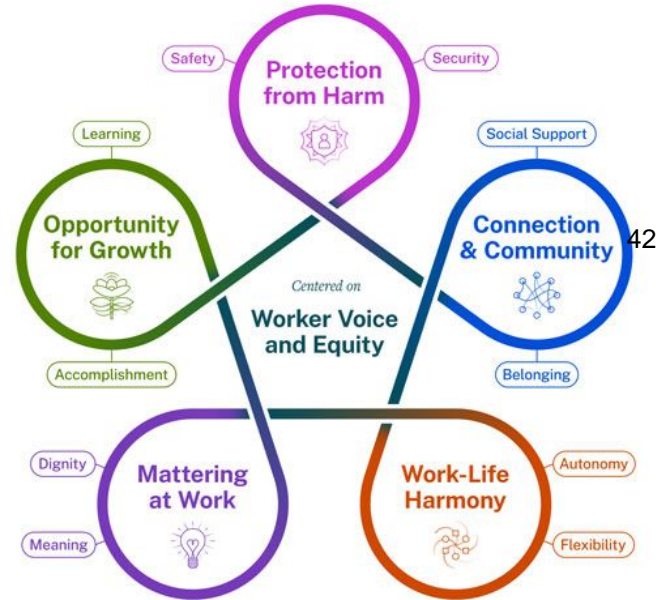
**Department Continuous
Improvement Plans (DCIPs)**

**School Improvement
Plans (SIPs)**

2024-25 Priority Work

Priority Work

1. Analyze staff and exit survey data to determine employee gaps and needs.
2. Enhance onboarding experience for employees in consideration of the [Five Essentials for Workplace Mental Health and Well-Being](#).
3. Develop and share strategies for building trusting and highly effective communities



Action Plan

Foster an inclusive, supportive, and welcoming culture.

- Analyze exit survey data to understand why staff leave the district and what might have retained them
- Determine current onboarding practices and develop an enhanced and systemic process to support staff engagement, success, and retention
- Gather and centralize resources for leaders to build welcoming, trusting, and highly effective communities



Key Performance Indicators

Data Analysis*

- Majority of exiting staff (79%) indicate a positive experience in the district
- Dissatisfaction is largely due to employee concerns not being addressed fairly and promptly (33%)
- Primary reasons staff leave is there are other work opportunities (20%), retirement (13%), and combined factors related to leadership (23%)

**Based on 23-24 exit data*



Key Performance Indicators

Onboarding

- 20% of exiting staff indicated their job duties and responsibilities were not clearly defined or that they did not receive the proper training
- Onboarding practices vary widely across departments and schools, designed and implemented by individual supervisors
- There is little continuity or understanding of what happens at each stage of onboarding, from HR orientation to departments and schools and for each type of employee group or position

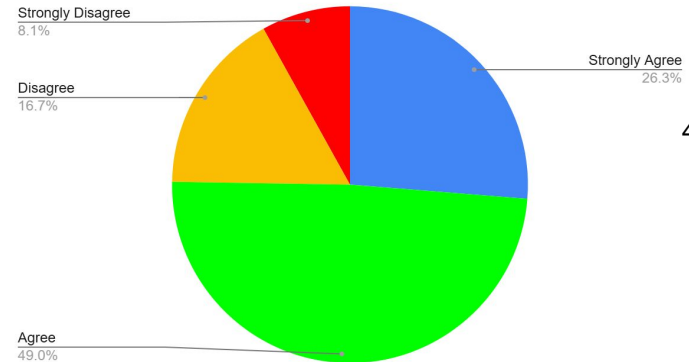


Key Performance Indicators

Welcoming and Effective Community

- 24.7% of exiting staff did not believe they were treated as a valuable member
- Leaders cultivate their building or departments' culture and climate independently without systemic support
- A welcoming culture and climate improves morale, retains staff, increases collaboration, enhances student outcomes, attracts new talent, promotes diversity and inclusion, encourages innovation

I believe I was treated like a valuable member of the district.



Deliverables for 2025-26

Data Analysis

- [2023 Staff Survey](#)
- [Exit Data](#)

Onboarding

- [RAS Employee Welcome and Onboarding](#)

Community Building

- [School Community Engagement Resource Guide](#)



Onboarding

Onboarding - Process of support and professional development over time to empower employees and instill the confidence and skills to take ownership of their position and contribute positively to our mission and vision.

Implementation Plan:

- HR/Technology make every effort to ensure **technology access** prior to start date (*impacted by new hire paperwork completion date*)
- HR will provide work **calendars** at orientation
- Administrators include start time/work hours in recommendations for hire
- Pilot onboarding checklists with **Education Assistants** in 2025-2026 (departments will select a group)
- Sites establish a **Welcome Packet**: building map, emergency protocols, staff directory, key contacts list, job role and responsibilities
- Administrators send **welcome email** to new hires
- **Site Orientation** held during first week: building tour, roles and responsibilities, space for personal belongings

Welcome Email

- Can be a response to new hire email from HR
- Include:
 - Site name and address
 - Arrival time and where to go (office, specific room, etc.)
 - Who to connect with
 - Parking/entrance instructions
 - Links to welcome packet
- Use template feature in email

Welcome to [school], located at [address]!

Please plan to arrive at [time] and go to [location] where [name] will help you get started. It will be easiest to [insert helpful parking or entrance instructions]. Here is a link to information [welcome packet] to help you navigate your first few weeks.

We are excited to have you join our team!



ROBBINSDALE
Area Schools

EA Checklist

STATUS		TASK NAME/ TOUCHPOINT	Link	ASSIGNED TO	DUE DATE	COMPLETE DATE	NOTES
From Job offer to first day	Not Started Yet ▾	Create a new copy of onboarding checklist. Name file: First_Last_EAOnboard. If you prefer, link as a standing agenda item into running agendas with staff who will be facilitating the plan.					
	Not Started Yet ▾	HR sends hire letter		Human Resources			
	Not Started Yet ▾	Employee completes new hire forms					
	Not Started Yet ▾	Administrator sends welcome email					
First Day	Not Started Yet ▾	Orient location/work station, where to keep belongings					
	Not Started Yet ▾	Guide staff with access to rdale website, email, calendar.					
	Not Started Yet ▾	Review how to clock in and out using TruTime.					50
	Not Started Yet ▾	Ensure staff understand how to document absences in both Skyward and AESOP	Guide				
W/in 2 Weeks	Not Started Yet ▾	Facilitate a building orientation, staff introductions, and help provide schedule.					
	Not Started Yet ▾	10 day check in with administrator					
	Not Started Yet ▾	Administrator sets calendar appointments for 10, 30, 60 and 120 day follow up email.					
60 Day	Not Started Yet ▾	30 day check in email with reminders	Template				
	Not Started Yet ▾	60 day check in	Template				
First 120 Days	Not Started Yet ▾	Schedule 120 day review and send invitation at least 10 days out	120 Day Calendar				
	Not Started Yet ▾	Hold probationary evaluation meeting and complete rubric to send to HR by 120 day deadline.	Rubric				



ROBBINSDALE
Area Schools

New Employee Checklist

DRAFT - RDALE New Employee Onboarding Document

Employee Name		Location:		Contract Group		
Recommendation for Hire Date:		Orientation Date:		Start Date:		
STATUS	TASK NAME/ TOUCHPOINT	Link	ASSIGNED TO	DUE DATE	COMPLETE DATE	NOTES
Human Resources Responsibilities	Not Started Yet ▾	Offer Letter				
	Not Started Yet ▾	Background Check				
	Not Started Yet ▾	HR Orientation				
	Not Started Yet ▾	Rdale Staff Handbook				
	Not Started Yet ▾					
Technology	Not Started Yet ▾	Badge Activated				
	Not Started Yet ▾	Email Credentials and Login Activated				
	Not Started Yet ▾					
	Not Started Yet ▾					
	Not Started Yet ▾					
Building	Not Started Yet ▾					
	Not Started Yet ▾					
	Not Started Yet ▾					
	Not Started Yet ▾					
	Not Started Yet ▾					
	Not Started Yet ▾					
	Not Started Yet ▾					
	Not Started Yet ▾					
	Not Started Yet ▾					

Community Building Feedback

Community Building

In order to create a workplace that supports the mental health and well-being of staff, leaders must cultivate an environment that is built on trust and mutual respect. This creates a more positive and productive environment, benefiting everyone involved. 52

Implementation Plan:

- Leadership continues sharing ideas and resources through this document
- Set aside time to collaborate and discuss topics at each Learning Leader meeting

Action Plan

Foster an inclusive, supportive, and welcoming culture.

November 2024	December 2024	February/March 2025	April 2025	May 2025	Fall 2025 53
<p>Internal data review</p> <p>Strategic Theme D1 reviewed exit interview data and staff survey data to determine trends</p>	<p>Resource Collection</p> <p>Gathered onboarding tools administrators were using to review</p>	<p>Learning Leaders review</p> <p>Share with Learning Leaders for input and feedback</p>	<p>Cabinet Presentation</p> <p>Strategic Theme D1: Staff Investment and Impact</p>	<p>School Board Presentation</p> <p>Strategic Theme D1: Staff Investment and Impact</p>	<p>All Staff</p> <p>Full implementation of onboarding and community building</p>



ROBBINSDALE
Area Schools

Questions?





School Board of Robbinsdale Area Schools

Business Meeting – May 5, 2025

AGENDA SECTION: Operations
ITEM: 7.A. District 287 Long Term Facilities Maintenance (LTFM) Plan
PRESENTER: Caroline Long, School Board Vice Chair

RECOMMENDATION: Approve the resolution for District 287’s LTFM Program, authorizing the inclusion of the proportionate share of revenue in our application.

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

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

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

Abstentions: _____



**To: Members of the School Board
Teri Staloch, Superintendent**
From: Kristen Hoheisel, Chief Financial Officer
Date: May 5, 2025
Re: Action-LTFM Revenue – Intermediate District 287 – Levy Pay 2026

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

RECOMMENDATION:

School Board approve by resolution, Intermediate District 287's Long-Term Facility Maintenance Program and authorize the inclusion of the proportionate share of revenue in our application.

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

Pursuant to due call and notice thereof, a School Board meeting of School District No. 281, State of Minnesota, was held on May 5, 2025, at 6:00 p.m., for the purpose, in part, of approving the Intermediate School District No. 287's Long-Term Facility Maintenance budget and authorizing the inclusion of a proportionate share of Intermediate School District's long-term facility maintenance projects and related debt service payments in the district's application for long-term facility maintenance.

_____ introduced the following resolution and moved its adoption:

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

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

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

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

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

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

And the following voted against the same:

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

STATE OF MINNESOTA

COUNTY OF HENNEPIN

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

WITNESS MY HAND officially as such Clerk this 5th day of May, 2025.

Clerk

Independent School District No. 281

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

Regular Meeting – April 10, 2025

AGENDA SECTION: BUSINESS SERVICES & LABOR RELATIONS REPORT

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

PRESENTED BY: Brian Schultz, Executive Director of Business Services

1. Background Information

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

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

2. Fiscal Impact/Funding Source: Annual Levy

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

Motion by: _____ Yes ____ Passed ____

Second by: _____ Yes ____ Failed ____

Abstentions: _____

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

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

Shannon Andreson introduced the following resolution and moved its adoption:

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

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

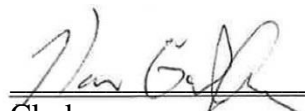
4. Pursuant to Minnesota Statutes, section 123B.595, subdivision 3, the intermediate district issued \$5,065,000 Facilities Maintenance Bonds, Series 2017B. Such bonds are payable from long-term maintenance revenue transferred by each member district. This district hereby covenants to adopt in each fiscal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

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

STATE OF MINNESOTA
COUNTY OF HENNEPIN

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

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



Clerk
Intermediate School District 287



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

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

ED - 02478-10

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

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

WHAT THE BOARD NEEDS TO KNOW

Intermediate District 287

RESPONSIVE. INNOVATIVE. SOLUTIONS.

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

April 10, 2025

Author

Brian Schultz, Executive Director of Business Services

Background

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

FY27 Expenditure Plan Details

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

Approval Process

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

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

Pursuant to due call and notice thereof, a School Board meeting of School District No. 281, State of Minnesota, was held on May 5, 2025, at 6:00 p.m., for the purpose, in part, of approving the Intermediate School District No. 287's Long-Term Facility Maintenance budget and authorizing the inclusion of a proportionate share of Intermediate School District's long-term facility maintenance projects and related debt service payments in the district's application for long-term facility maintenance.

Director Bowman introduced the following resolution and moved its adoption:

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

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

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

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

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

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

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

And the following voted against the same: None

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

STATE OF MINNESOTA

COUNTY OF HENNEPIN

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

WITNESS MY HAND officially as such Clerk this 5th day of May, 2025.

Signed by:

ReNae J. Bowman

ReNae J. Bowman

School Board Clerk

Independent School District No. 281



School Board of Robbinsdale Area Schools

Business Meeting – May 5, 2025

AGENDA SECTION: Operations

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

COMMENTS BY: Joel Mehring, Assistant Director of Technology

Mr. Mehring will review information regarding costs pertaining to server and storage refresh, plus backup, recover and cybervault to be allocated from technology levy funds. He will recommend bringing this topic forward for approval at the May 19, 2025 Business Meeting.



Technology Requests

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

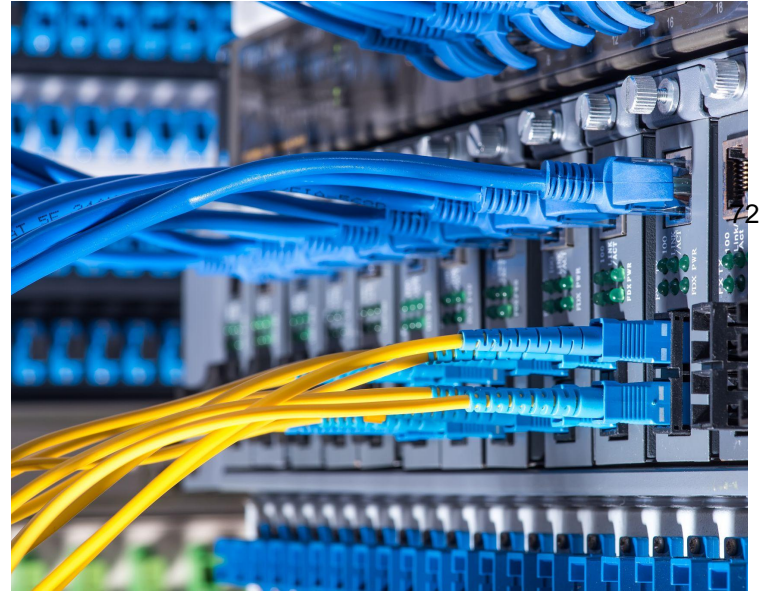
Purpose

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



Rationale for Technology

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





ROBBINSDALE
Area Schools

Funding Stream



Technology levy renewed by our community in November 2024



ROBBINSDALE
Area Schools

Next Steps

May 19, 2025 School Board Meeting

Request approval for:

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





ROBBINSDALE
Area Schools

Questions?





School Board of Robbinsdale Area Schools

Business Meeting – May 5, 2025

AGENDA SECTION: Operations

ITEM: 7.C. Hoc Safety and Security Committee Report

PRESENTER: Member(s) of the Committee

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



School Board of Robbinsdale Area Schools

Business Meeting – May 5, 2025

AGENDA SECTION: Operations

ITEM: 7.D. Governance Policy and Procedure Manual Task Force Report

PRESENTER: ReNae Bowman, School Board Clerk
Dr. Greta Evans-Becker, School Board Chair

Director Bowman and Chair Evans-Becker will provide an update regarding their work on the Governance Policy and Procedure manual.



School Board of Robbinsdale Area Schools

Business Meeting – May 5, 2025

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

The Policy Committee will provide a brief update.

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



School Board of Robbinsdale Area Schools

Business Meeting – May 5, 2025

AGENDA SECTION: Operations

ITEM: 7.F. Administrative Reports

PRESENTER: Dr. Teri Staloch, Superintendent

Superintendent Staloch will introduce any administrative reports for this evening.



School Board of Robbinsdale Area Schools

Business Meeting – May 5, 2025

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

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

Recommended Motion: Approve the Consent Agenda items.

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

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

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

Abstentions: _____



**To: Members of the School Board
Dr. Teri Staloch, Superintendent**
From: Kristen Hoheisel, Chief Financial Officer
Date: May 5, 2025
Re: Property & Casualty Insurance Renewal 2025-26

RECOMMENDATION:

Approval of the 2025-2026 Property and Casualty Insurance renewal. Attached is a summary provided by our insurance agent, Patrick Truax of the Marsh McLennan Agency.

April 30, 2025

Kristen Hoheisel
Chief Financial Officer
4148 Winnetka Avenue N.
New Hope, MN 55427

Dear Ms. Hoheisel,

Marsh McLennan Agency is very proud to partner with Robbinsdale School District #281 for their risk management and property & casualty insurance needs. Minnesota public schools continue to face a number of challenges including budget constraints, staffing shortages, cyber-attacks, bullying, violent events, social media, claims of failure to educate, etc. These challenges are flowing through in the form of more frequent and severe insurance claims, which is putting continued stress on the schools and the school insurance market.

The property insurance market has been severely strained the past few years with claims paid outpacing premium collected due to convective storms, water damage claims and continuously increased cost of construction. Robbinsdale Schools has sustained some property and water damage claims over the past couple of years with a sprinkler head failure and pipe break at two district building locations. When faced with an extremely hard insurance carrier market in 2024 resulting in reduced coverage and significantly increased deductibles, Marsh McLennan Agency marketed to the top education insurance carrier markets for the total package insurance lines, as well as monoline property insurance markets that have the ability to insure a school district of Robbinsdale's size. This resulted in aligning more competitive terms through AFM and Hanover Insurance with lower overall premium including stronger coverage with significantly lower deductibles as compared to Liberty Insurance. Although these alternative quotes were more competitive than the expiring carrier's renewal offering, the district still faced a significant overall premium increase in combination with the property value increases after the negotiated 3 year stair step increases expired after the 2023 renewal. In order to help offset a portion of what would've been a larger increase, Marsh McLennan Agency reduced the standard commission offering from both AFM and Hanover, down to 10%.

AFM now insures the districts' property insurance which is the largest premium driver of the district's package insurance program. MMA negotiated a very competitive proposal for the district of \$17,593 premium increase over expiring. This includes a modest 1% increase to the building property values, and 3% increase to rate – totalling 4% premium increase over last year. They maintained the same strong coverage terms and deductible structure for all areas other areas, but did make one change by adding a \$50,000 water damage deductible. That was an increase over the \$25,000 standard AOP deductible because of increased frequency with water damage claims across public schools, combined with the fact Robbinsdale sustained two recent water damage claims. Hanover insures the core liability insurance lines for the district including the General Liability, Educator's Legal Liability, Auto and Umbrella Insurance. The casualty insurance market is strained due to increasing frequency and severity with litigation and social inflation and the district had a tough liability claim from 2024 settle for \$150,000. Hanover offered an initial renewal of \$371,935 which initially represented an increase of \$44,898 over expiring. MMA is Hanover's largest partner for MN schools, so they leaned into their relationship and negotiated to reduce the initial premium offering by \$9,678, to a total of \$362,257. The Cyber Liability insurance renewal through Beazley was favorable, resulting in only a 3% increase.

The overall premium for all lines of insurance is increasing from \$822,562 to \$882,091 annually, which equates to a 7% overall premium increase. This includes the same reduced commission structure that MMA moved to last year in which the 15% standard commission built into the premiums from AFM and Hanover were reduced to 10%.

Marsh McLennan will continue to work with the district to proactively manage their complex risks while keeping the insurance costs as manageable as possible given the market conditions. Marsh McLennan Agency is the leading broker for public school districts in the state, and the endorsed broker partner for Property & Casualty Insurance by the Minnesota School Board Association.

We appreciate the continued partnership and look forward to continuing to support and service the district in any way that we can.

Sincerely,

Patrick Truax, AIA
Risk Consultant
Schools & Public Entities
Marsh McLennan Agency

Premium Summary & Comparison

Coverage	2024 – 2025 Expiring Premiums	2025 – 2026 Proposed Renewal Premiums
Carrier	AFM	AFM
Property	\$443,595.00	\$461,188.00
Equipment Breakdown	Included	Included
Carrier	Hanover	Hanover
Crime	\$5,137.00	\$5,137.00
Inland Marine	Included above	Included above
General Liability	\$204,224.29	\$227,779.29
School Leaders E&O	Included above	Included above
Law Enforcement Liability	Included above	Included above
Automobile	\$57,802.00	\$66,619.00
Umbrella	\$59,874.00	\$67,859.00
Total Estimated Annual Premium:	\$770,632.29	\$828,582.29
Carrier	AIG	AIG
International	\$2,500.00	\$2,500.00
Carrier	Markel	Markel
Volunteer Policy	\$1,330.00	\$1,330.00
Carrier	Beazley	Beazley
Network Security Liability	\$48,100.00	\$49,679.00
Total Estimated Annual Premium:	\$822,562.29	\$882,091.29

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Payment Terms & Plan:

- TBD Direct Bill - Quarterly
- AIG, HSR, Beazley Agency Bill: Annual

***Approved May 5, 2025*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Monday, April 22, 2025, beginning at 7:03 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center (ESC). A recording of the meeting can be found at: <https://www.rdale.org/discover/school-board> under "Watch School Board Meeting Webcasts."

Call to Order and Roll Call

Directors present: Helen Bassett, ReNae Bowman, Dr. Greta Evans-Becker, Aviva Hillenbrand, Kim Holmes, Caroline Long and Dr. Kenneth Wutoh; and Dr. Teri Staloch, Superintendent. Absent: none. There was a quorum, and the meeting was called to order.

Acceptance of the Agenda

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

Rdale Proud: Showcase - Cooper High School (CHS) - Student Voice

Shaunece Smith, Principal

Ned Nelson, Assistant Principal

Dr. Josh Mahan, Administrative TOSA

Amanda Lieser, AVID Teacher/Coordinator and CHS Class of 2001 Alumna

Emily Blanchette, Student Council - Senior

Chad Hill, Student Council - Junior

The group provided information highlighting opportunities for students to exercise their voice at CHS, and show how they build student skills for using their voice in the future.

Superintendent's Report

Dr. Teri Staloch, Superintendent

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

- Volunteer Appreciation Week
- University of St. Thomas Dease Scholarship Recipient (four-year, full tuition) - Kennie Garpue, Armstrong Senior
- Secondary Visual Art Show sat Robbin Gallery through April 27, 2025
- District Virtual Art Gallery on the district website
- International Visitor Leadership Program Guests at SEA: STEM leaders from Australia, India, and Japan
- Reimagine Rdale Update

Review of Intermediate District 287 Long Term Facilities Maintenance (LTFM) Information, and Discussion

Caroline Long, School Board Vice Chair

Kristen Hoheisel, Chief Financial Officer

- Vice Chair Long and Ms. Hoheisel reviewed information regarding changes to the Intermediate District LTFM plan, and took questions. Recommendation - bring forward for approval at the Business Meeting on Monday, May 5, 2025.

Operations

A. Resolution for Acceptance of March 2025 Donations - \$43,551.11

MOTION: Director Hillenbrand moved approval and waived reading of the resolution, Director Bassett seconded the motion.

Motion prevailed with a 7-0 vote.

B. Ad Hoc Safety and Security Committee Report

Have not met, working on potential dates to meet.

C. Governance Policy and Procedure Manual Task Force Report

Chair Evans-Becker and Clerk Bowman have continued to meet to finalize the manual draft, will bring to the Board for review and feedback by July 1, 2025.

D. Policy Committee Report

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

H. Administrative Updates

1. Family Literacy - Anthony Williams, Executive Director of Community Education, Athletics and Activities
 - Last ten years the program ran at a deficit
 - Details regarding the program were provided in the memo provided in tonight’s agenda packet
 - Families are being provided information regarding the resources they will be able to utilize in place of the Family Literacy program
2. Health Services - John Groenke, Executive Director of Student Services and Toni Boyden, Director of Student Services
 - Details regarding the Health Services model for FY26 were shared
3. Director of Transportation - Kristen Hoheisel, Chief Financial Officer
 - Carrie Johnson, Director of Transportation, is leaving the district effective April 30, 2025
 - The position is posted
 - Until hiring occurs, we will enter into a brief contract with CESO for assistance in transportation operations

Consent Agenda

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

MOTION: Director Bowman moved approval of the Consent Agenda, Director Bassett seconded the motion. Director Bassett requested the draft of the April 7, 2025 Work Session Summary Minutes be pulled. Director Holmes requested the Licensed Staff Personnel Report be pulled. The roll call vote proceeded with the exception of those two items.

Motion prevailed with a 7-0 vote.

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

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

Voting against: Holmes, Long

Motion prevailed with a 4-2 vote.

Board Reports

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

- WAVE Program at Zachary Lane
- Cutting the Family Literacy Program
- General concerns regarding district decisions and communications
- What teachers, counselors, and options are available

Future Events (can be found on our website)

Adjournment

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

Motion prevailed with a 7-0 vote. Meeting was adjourned at 8:45 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: 5/7/2025

***Reviewed May 5, 2025*

A Study (Work) Session of the School Board of Robbinsdale Area Schools (RAS) was held Monday, April 22, 2025 at 8:56 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center (ESC). Complete agendas, reports, and presentations are available at the office and on our website. A recording of the meeting can be found at: <https://www.rdale.org/discover/school-board> under "Watch School Board Meeting Webcasts." ***Study (Work) Session summary minutes are not approved by the School Board.***

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

Introductions

All in attendance introduced themselves.

Athletics and Activities

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

Mr. Williams' presentation was provided for the purpose of:

- Understanding how activities are allocated in Appendix B: Co-Curricular Activities
- Understanding contractual parameters for reducing a co-curricular activity
- Reviewing considerations, and discussing impact
- Receiving feedback from the School Board
- Looking at staffing ratios based on coach/director to student/participant numbers
- Ultimate goal - increase student participation
- Seeking student feedback annually regarding what opportunities they want to have available

Six directors in favor of pursuing this process.

Follow up from April 7, 2025 Study (Work) Session

Financial Advisory Council (FAC) Discussion - Kristen Hoheisel, Chief Financial Officer

- Ms. Hoheisel reviewed the FAC bylaws, highlighting proposed changes - all directors agree to the purpose of the FAC
- Directors asked to review the bylaws, and provide final feedback to Ms. Hoheisel to assemble into a final draft for the next meeting

MOTION: Director Wutoh moved to suspend bylaws for FAC to function with the committee as is, with Board Treasurer and two additional directors, Director Hillenbrand seconded the motion.

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

Voting against: Long

Motion prevailed with a 6-1 vote.

School Board Calendar - Dr. Teri Staloch, Superintendent and Dr. Greta Evans-Becker, School Board Chair

- Request to add tentative 2025-2026 meeting dates to Board Google calendars as a placeholder
- Format of meetings to be added after approved

School Board Committee Assignments - Dr. Greta Evans-Becker, School Board Chair

- Chair Evans-Becker offered Director Wutoh her seat on the Community Education Advisory Council, Director Wutoh accepted
- Committees are nearly halfway through the year

Work Session adjourned at 10:24 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

LICENSED STAFF - May 5, 2025**RESIGNATION/RETIREMENT**

Name	Building	Title	Effective Date
Dreyer, Jessica	NPE	Psychologist	6/5/2025
Gates, Erin	ENE	Counselor	6/5/2025
Kolar, Rebecca	NPE	Special Ed Teacher	6/5/2025

NON-LICENSED STAFF - May 5, 2025**CHANGE OF ASSIGNMENT**

Name	Building	Title	Effective Date
Jaramillo, Cassandra	ESC	Office Employee to Program Assistant	04/28/2025

RESIGNATION/RETIREMENT

Name	Building	Title	Effective Date
Dashzeveg, Azbayar	RMS	Service Employee	04/17/2025
Flanigan-Babatunde, Grace	FAIR-C	AVID Tutor EA	05/09/2025
Gelting, Jason	CLC	Service Employee	05/09/2025
Hauglid, Kai	FAIR-C/FOE	Program Director	05/02/2025
Jelks, Cassidy	ENE	Tutor EA	06/04/2025
Morin, Dillon	NHLC	Special Ed EA	04/22/2025
Morin, Julia	NHLC	Special Ed EA	04/17/2025
Strand Alcantara, Erica	ESC	Program Director	05/02/2025

TERMINATION

Name	Building	Title	Effective Date
Engwall, Carol	SMS	Nutrition Services	04/16/2025
Jordan, Tiyana	NPE	Program Assistant	03/12/2025
Snoddy, Quincy	CHS	Special Ed EA	03/28/2025

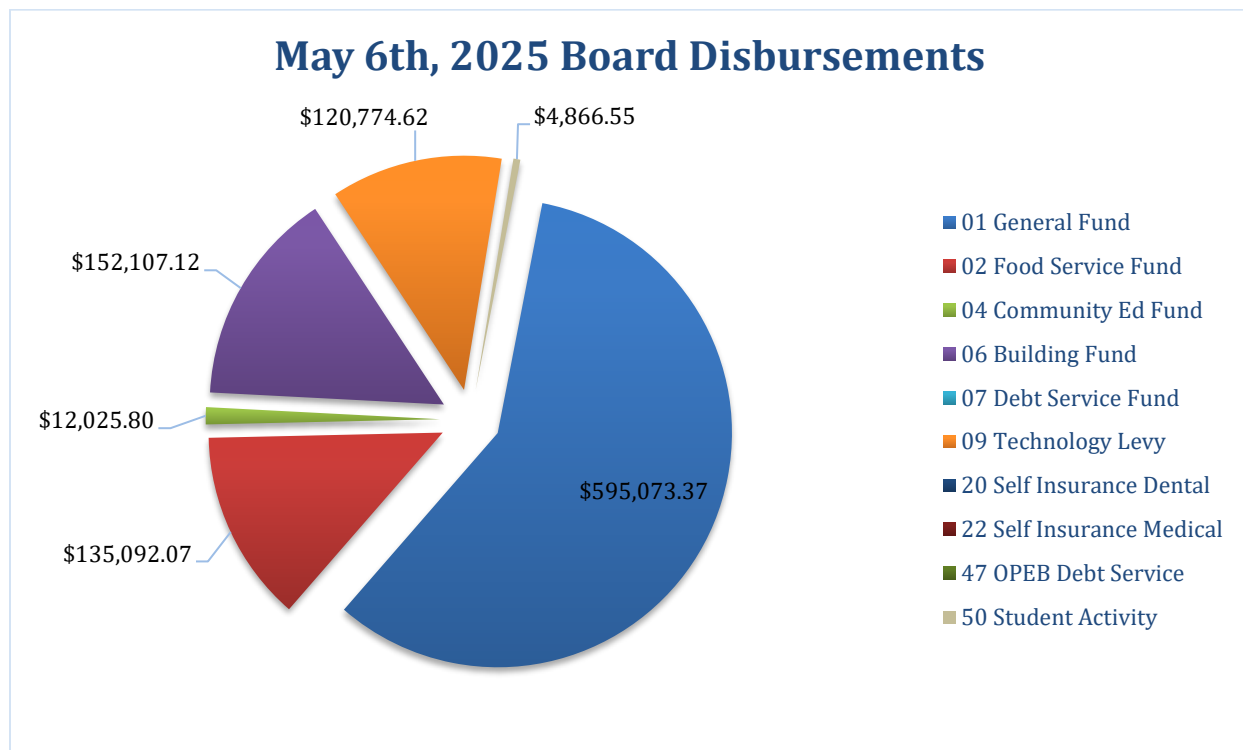


To: School Board Members and Superintendent
From: Kristen Hoheisel, Chief Financial Officer
Date: May 5th, 2025
Re: Consent: Approve May 6, 2025 Disbursements

Description:

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

The following is a summary of claims for May 6, 2025.



01	General Fund	\$595,073.37
02	Food Service Fund	\$135,092.07
04	Community Ed Fund	\$12,025.80
06	Building Fund	\$152,107.12
07	Debt Service Fund	\$0.00
09	Technology Levy	\$120,774.62
20	Self Insurance Dental	\$0.00
22	Self Insurance Medical	\$0.00
47	OPEB Debt Service	\$0.00
50	Student Activity	\$4,866.55
Total		\$1,019,939.53

Robbinsdale Area Schools
Board Disbursement Report
May 6th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	849407	R	5/6/2025	FRATTALLONE'S HARDWARE STORES	\$27.38	DIST WIDE - CUSTODIAL SUPPLIES - AW
3	849407	R	5/6/2025	FRATTALLONE'S HARDWARE STORES	21.87	DIST WIDE - CUSTODIAL SUPPLIES - NOB
4	849407	R	5/6/2025	FRATTALLONE'S HARDWARE STORES	10.79	DIST WIDE - CUSTODIAL SUPPLIES - PMS
5	849407	R	5/6/2025	FRATTALLONE'S HARDWARE STORES	2.49	DIST WIDE - CUSTODIAL SUPPLIES - NHLC
6	849407	R	5/6/2025	FRATTALLONE'S HARDWARE STORES	7.04	DIST WIDE - CUSTODIAL SUPPLIES - CHS
7	849407	R	5/6/2025	FRATTALLONE'S HARDWARE STORES	13.60	DIST WIDE - CUSTODIAL SUPPLIES - WAREHOUSE
8	849408	R	5/6/2025	CENTRAL ROOFING INC.	21,945.00	SMS - LTFM 2025 Roofing Base Bid #1 RSI #25-8031-02
9	849409	R	5/6/2025	ECM PUBLISHERS, INC.	212.16	BLANKET FOR ADVERTISING PAYMENTS
10	849409	R	5/6/2025	ECM PUBLISHERS, INC.	220.32	BLANKET FOR ADVERTISING PAYMENTS
11	849410	R	5/6/2025	KFI ENGINEERS, PC	3,643.28	RMS - QUOTE 10/3/24, revised 01/29/25 Controls Engineering
12	849410	R	5/6/2025	KFI ENGINEERS, PC	2,375.00	LTFM Lakeview - 2025 MEP Design Services
13	849410	R	5/6/2025	KFI ENGINEERS, PC	2,588.28	D-W Proposal #P25-0104.00 BAS engineering services
14	849411	R	5/6/2025	MINER, LTD	17,510.93	Dock Leveler Repair
15	849412	R	5/6/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	5,454.00	Mechanical repairs at Robbinsdale Middle School
16	849413	R	5/6/2025	NORTHWEST ASPHALT, INC.	50,078.49	SEA@OLSON ASPHALT PAVING
17	849413	R	5/6/2025	NORTHWEST ASPHALT, INC.	17,100.00	SEA@OLSON ASPHALT PAVING
18	849414	R	5/6/2025	PALMER WEST CONSTRUCTION CO.	17,575.00	SMS - LTFM 2025 Roof Replacement - Base Bid #2 RSI
19	849415	R	5/6/2025	ROOF SPEC INC	4,000.00	RSIS LTFM: reroof design services
20	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	35.98	CHS - Eyewash covers -Guardian Equipment AP470-002ORG-R
21	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	1,880.82	EMT Supplies for Pathways
22	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	-379.99	EMT Supplies for Pathways CREDIT MEMO FOR INVOICE
23	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	631.58	Math book, misc. school supplies
24	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	-221.19	Math book, misc. school supplies CREDIT MEMO FOR INVOICE
25	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	484.00	Art Supplies
26	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	-59.84	Art Supplies CREDIT MEMO FOR INVOICE 1DNL-C11Y-4GQH
27	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	31.00	Art Supplies
28	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	-31.00	Art Supplies CREDIT MEMO FOR INVOICE 149F-9C4C-31LW
29	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	212.29	Supplies for office/classroom teachers
30	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	-11.78	Supplies for office/classroom teachers CREDIT MEMO FOR
31	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	17.46	Link Crew
32	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	-17.46	Link Crew CREDIT MEMO FOR INVOICE 1YGG-NKN1-CXGP
33	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	-91.62	HMM CREDIT MEMO FOR INVOICE 1YCL-3J6M-TDPF
34	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	328.33	SEA Adventure Club Supplies
35	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	224.70	Theater Class
36	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	152.27	Books for one-time classes
37	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	254.09	End of year supplies
38	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	136.93	Classroom supplies for Music at Noble
39	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	315.75	ELL Department Supply Order
40	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	176.76	SMS Book order Fine Account
41	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	17.48	Social Studies Dept.
42	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	64.52	Social Studies Dept.
43	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	290.02	mystery Science 2
44	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	149.59	Social Studies Dept.
45	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	552.33	Social Studies Dept.
46	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	177.12	Art Supplies
47	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	504.41	Choir Dept. Order
48	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	98.53	Deposit bags and hooks
49	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	191.64	World Language Supply order 2
50	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	146.14	Classroom/Office Supplies
51	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	281.60	Art Supplies
52	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	1,588.80	SAMSUNG Galaxy A05 (128GB, 4GB) 6.7" Dual SIM Fully
53	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	685.28	ART SUPPLIES
54	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	917.38	printer supplies
55	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	151.96	GEAR UP AWARD PRIZES FROM PTA
56	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	213.94	Supplies for the media center - bookmarks, maker space, ID
57	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	362.96	headphones for Guidance Dept and Reading Department
58	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	69.99	headphones for Guidance Dept and Reading Department
59	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	426.52	CLASSROOM SUPPLIES
60	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	9.60	RSI - dryer belt for dryer repair
61	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	68.20	Classroom supplies for orchestra teacher Rachel Skunes
62	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	17.95	Part of the costume for Annie Musical
63	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	39.99	HMM Supplies
64	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	56.27	Early Adventures Supplies
65	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	99.45	Julie's supply budget - items for the media center
66	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	30.01	FOR MCA TESTING
67	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	69.99	additional headphones needed for Guidance Dept - MCA
68	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	23.39	9th Grade Science *Curriculum & Instruction
69	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	499.66	9th Grade Science *Curriculum & Instruction
70	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	68.45	Office Order
71	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	67.99	OFFICE SUPPLIES
72	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	2,039.99	Conference Room Table and Chairs
73	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	112.00	PANDA HEADPHONES
74	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	55.33	office, mics
75	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	5.77	office, mics
76	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	46.86	office, mics
77	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	129.90	Orchestra Order
78	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	13.99	Office order
79	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	219.30	office, mics
80	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	22.89	office, mics
81	849426	R	5/6/2025	AMAZON CAPITAL SERVICES, INC	185.74	office, mics
82	849427	R	5/6/2025	AMERICAN FLAGPOLE AND FLAG CO	318.88	ESC - Flagpole service call to replace and restrng broken
83	849428	R	5/6/2025	ANCOM COMMUNICATIONS INC	2,393.40	TRANSPORTATION BUS ACCESSORIES
84	849428	R	5/6/2025	ANCOM COMMUNICATIONS INC	76.60	TRANSPORTATION BUS ACCESSORIES
85	849429	R	5/6/2025	APEC	904.85	Meadow Lake- HVAC Filter Order
86	849430	R	5/6/2025	BAT 19, INC	209.30	FAIR Crystal- Battery Replacement for Fire System
87	849430	R	5/6/2025	BAT 19, INC	29.52	RESTOCK - Batteries
88	849430	R	5/6/2025	BAT 19, INC	187.20	RESTOCK - Batteries

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
89	849430	R	5/6/2025	BAT 19, INC	127.92	RESTOCK - Batteries
90	849430	R	5/6/2025	BAT 19, INC	-0.02	RESTOCK - Batteries
91	849431	R	5/6/2025	BLUUM OF MINNESOTA, LLC	435.00	SMS Cable Replacement
92	849431	R	5/6/2025	BLUUM OF MINNESOTA, LLC	-248.19	PE Equipment FOE Hand Held Microphone on Quote 350592
93	849432	R	5/6/2025	BORDER STATES ELECTRIC SUPPLY	151.00	PMS- Light Bulbs
94	849432	R	5/6/2025	BORDER STATES ELECTRIC SUPPLY	102.70	PMS- Light Ballasts
95	849432	R	5/6/2025	BORDER STATES ELECTRIC SUPPLY	299.46	AHS- Fuses for lights
96	849433	R	5/6/2025	CDW GOVERNMENT	417.50	SOE Fuser M455dn
97	849433	R	5/6/2025	CDW GOVERNMENT	198.38	Comm Ed Phone Headset
98	849433	R	5/6/2025	CDW GOVERNMENT	2,750.00	ENE Headphones - Title I
99	849433	R	5/6/2025	CDW GOVERNMENT	75.80	NPE Nutrition Surface Power Adapter
100	849438	R	5/6/2025	DALCO ENTERPRISES INC	472.32	Dalco blanket PO for supplies - SMS
101	849438	R	5/6/2025	DALCO ENTERPRISES INC	1,145.99	Dalco blanket PO for supplies - NPE
102	849438	R	5/6/2025	DALCO ENTERPRISES INC	231.28	Dalco blanket PO for supplies - SMS
103	849438	R	5/6/2025	DALCO ENTERPRISES INC	1,994.16	Dalco blanket PO for supplies - SEA
104	849438	R	5/6/2025	DALCO ENTERPRISES INC	91.14	Dalco blanket PO for supplies - NPE
105	849438	R	5/6/2025	DALCO ENTERPRISES INC	759.87	Repair to Trident CC17 machine #1
106	849438	R	5/6/2025	DALCO ENTERPRISES INC	80.70	Dalco blanket PO for supplies - SON
107	849438	R	5/6/2025	DALCO ENTERPRISES INC	1,485.47	Advance Adfinity X20R scrubber repair for SMS
108	849438	R	5/6/2025	DALCO ENTERPRISES INC	597.68	Dalco blanket PO for supplies - SMS
109	849438	R	5/6/2025	DALCO ENTERPRISES INC	1,096.30	RSI- IMOP Repairs
110	849438	R	5/6/2025	DALCO ENTERPRISES INC	1,842.18	SMS- SC350 auto scrubber repair
111	849438	R	5/6/2025	DALCO ENTERPRISES INC	43.84	Dalco blanket PO for supplies - PMS
112	849438	R	5/6/2025	DALCO ENTERPRISES INC	628.42	Dalco blanket PO for supplies - NHL
113	849438	R	5/6/2025	DALCO ENTERPRISES INC	128.55	Dalco blanket PO for supplies - SEA
114	849438	R	5/6/2025	DALCO ENTERPRISES INC	1,005.86	Dalco blanket PO for supplies - FOR
115	849438	R	5/6/2025	DALCO ENTERPRISES INC	757.76	Dalco blanket PO for supplies - CLC
116	849438	R	5/6/2025	DALCO ENTERPRISES INC	2,722.56	Dalco blanket PO for supplies - ZLE
117	849438	R	5/6/2025	DALCO ENTERPRISES INC	114.30	Dalco blanket PO for supplies - SMS
118	849438	R	5/6/2025	DALCO ENTERPRISES INC	8,146.86	NOBLE - Rider scrubber batteries and repairs - quote (MM)
119	849439	R	5/6/2025	ELECTRIC MOTOR REPAIR	146.76	Cooper HS- Motor for HVAC Equipment
120	849440	R	5/6/2025	GOODIN COMPANY	141.60	District-wide Plumbing supplies and materials from Goodin
121	849441	R	5/6/2025	GRAINGER	41.20	2024-2025 Grainger (PPE)
122	849441	R	5/6/2025	GRAINGER	11.18	SMS - replacement wheels for manlift Quote #2060775089
123	849441	R	5/6/2025	GRAINGER	39.64	SMS - replacement wheels for manlift Quote #2060775089
124	849441	R	5/6/2025	GRAINGER	39.64	SMS - replacement wheels for manlift Quote #2060775089
125	849442	R	5/6/2025	HIGH POINT NETWORKS, LLC	119,922.12	Board approved Firewall Replacement
126	849443	R	5/6/2025	INDROTEC	4,821.12	INDROTEC STAFFING BLANKET PO FOR CLEANING (5)
127	849443	R	5/6/2025	INDROTEC	4,017.60	INDROTEC STAFFING BLANKET PO FOR CLEANING (6)
128	849444	R	5/6/2025	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	1,644.89	IEA Professional Services 3 year proposal
129	849446	R	5/6/2025	JEFF'S S.O.S. DRAIN & SEWER	195.00	District-wide drain and sewer system repairs by SOS CHS
130	849446	R	5/6/2025	JEFF'S S.O.S. DRAIN & SEWER	195.00	District-wide drainage and sewage scheduled preventive
131	849446	R	5/6/2025	JEFF'S S.O.S. DRAIN & SEWER	140.00	District-wide drain and sewer system repairs by SOS SMS
132	849446	R	5/6/2025	JEFF'S S.O.S. DRAIN & SEWER	500.00	District-wide drainage and sewage scheduled preventive
133	849446	R	5/6/2025	JEFF'S S.O.S. DRAIN & SEWER	500.00	District-wide drainage and sewage scheduled preventive
134	849447	R	5/6/2025	LINDE GAS & EQUIPMENT INC	98.32	Oxygen and Argon gas cylinder rental
135	849449	R	5/6/2025	LVC COMPANIES INC	2,155.00	WHSE - quote for four (4) replacement card readers
136	849449	R	5/6/2025	LVC COMPANIES INC	14,350.00	RMS - Door 8 inner vestibule ADA access hardware
137	849449	R	5/6/2025	LVC COMPANIES INC	1,200.00	D-W Service Call - fire panel reboots to enable monitoring
138	849449	R	5/6/2025	LVC COMPANIES INC	12,278.00	CHS - HS office ADA access hardware installation, one door
139	849450	R	5/6/2025	MENARDS	132.94	DIST WIDE - PARTS/SUPPLIES - JM
140	849450	R	5/6/2025	MENARDS	71.96	DIST WIDE - PARTS/SUPPLIES - JM
141	849451	R	5/6/2025	MENARDS	19.78	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY - SC
142	849451	R	5/6/2025	MENARDS	34.99	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY - SC
143	849452	R	5/6/2025	MIDWEST EDUCATIONAL CONSULTANTS, INC	720.00	PD for staff
144	849453	R	5/6/2025	NEO ELECTRICAL SOLUTIONS, LLC	149.00	FOREST ES - electrical service call for 3-phase breaker
145	849454	R	5/6/2025	NOKOMIS SHOE SHOP	150.00	2024-2025 Nokomis Safety Shoes (PPE) - NUTRITION SERVICES
146	849454	R	5/6/2025	NOKOMIS SHOE SHOP	129.95	2024-2025 Nokomis Safety Shoes (PPE) - CUSTODIAN SERVICES
147	849455	R	5/6/2025	NYSTROM PUBLISHING COMPANY	2,131.30	6x9 Elementary Progress Envelopes
148	849456	R	5/6/2025	PIONEER CRITICAL POWER	437.00	3 year service plan agreement for districtwide generators
149	849456	R	5/6/2025	PIONEER CRITICAL POWER	331.00	3 year service plan agreement for districtwide generators
150	849457	R	5/6/2025	PITNEY BOWES INC	15.00	Multicarrier Shipping - Meter - USPS-UPS-FedEx
151	849459	R	5/6/2025	PLUNKETT'S PEST CONTROL	64.00	Plunkett Pest Control contract D-W - BUS GARAGE Start date
152	849459	R	5/6/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - SEA Start date
153	849459	R	5/6/2025	PLUNKETT'S PEST CONTROL	64.00	Plunkett Pest Control contract D-W - CLC Start date
154	849459	R	5/6/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - NPE Start date
155	849459	R	5/6/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - RSI Start date
156	849459	R	5/6/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - NOB Start date
157	849460	R	5/6/2025	PREMIUM WATERS, INC.	43.99	BLANKET Water container re-fills 4 GAL DELIVERY
158	849460	R	5/6/2025	PREMIUM WATERS, INC.	47.49	Water container re-fills - 6 GAL
159	849461	R	5/6/2025	RICOH USA, INC	8.30	Copier/fax for SEA Office - ADDITIONAL IMAGES
160	849462	R	5/6/2025	ROOF SPEC INC	600.00	RMS roof ladder scope of work design
161	849463	R	5/6/2025	SKYWARD, INC.	250.00	Electronic Signatures for Purchase Orders
162	849464	R	5/6/2025	SOUTHERN MINNESOTA INSPECTION CO. LLC	90.50	D-W - Gym equipment "critical repairs" from SMI inspection
163	849464	R	5/6/2025	SOUTHERN MINNESOTA INSPECTION CO. LLC	1,142.30	NHLC - Therapy swing purchase and install Estimate #38710
164	849476	R	5/6/2025	STAPLES ADVANTAGE	171.91	Kitchen office Supplies
165	849476	R	5/6/2025	STAPLES ADVANTAGE	176.94	Neill - Office/Media Center
166	849476	R	5/6/2025	STAPLES ADVANTAGE	134.17	Supplies for the media center
167	849476	R	5/6/2025	STAPLES ADVANTAGE	336.73	English Dept. Order
168	849476	R	5/6/2025	STAPLES ADVANTAGE	16.19	Supply order for CHS Media Center
169	849476	R	5/6/2025	STAPLES ADVANTAGE	41.99	Guidance Office Order
170	849476	R	5/6/2025	STAPLES ADVANTAGE	1,122.62	Ink
171	849476	R	5/6/2025	STAPLES ADVANTAGE	266.35	Supplies
172	849476	R	5/6/2025	STAPLES ADVANTAGE	165.12	Guidance Office Order
173	849476	R	5/6/2025	STAPLES ADVANTAGE	420.69	Ink
174	849476	R	5/6/2025	STAPLES ADVANTAGE	259.29	Board for Eni
175	849476	R	5/6/2025	STAPLES ADVANTAGE	142.15	Science Order - Hakes

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
176	849476	R	5/6/2025	STAPLES ADVANTAGE	145.67	Science Order - Hakes
177	849476	R	5/6/2025	STAPLES ADVANTAGE	51.19	English Dept.
178	849476	R	5/6/2025	STAPLES ADVANTAGE	265.63	HP 58X Black High Yield Toner Cartridge, Print Up to 10000
179	849476	R	5/6/2025	STAPLES ADVANTAGE	42.54	Office and testing
180	849476	R	5/6/2025	STAPLES ADVANTAGE	201.93	Office and testing
181	849476	R	5/6/2025	STAPLES ADVANTAGE	51.43	Avid, PE Math, science, gtt
182	849476	R	5/6/2025	STAPLES ADVANTAGE	114.20	Avid, PE Math, science, gtt
183	849476	R	5/6/2025	STAPLES ADVANTAGE	8.16	Avid, PE Math, science, gtt
184	849476	R	5/6/2025	STAPLES ADVANTAGE	22.01	Avid, PE Math, science, gtt
185	849476	R	5/6/2025	STAPLES ADVANTAGE	42.61	Avid, PE Math, science, gtt
186	849476	R	5/6/2025	STAPLES ADVANTAGE	5.80	Avid, PE Math, science, gtt
187	849476	R	5/6/2025	STAPLES ADVANTAGE	12.88	Avid, PE Math, science, gtt
188	849476	R	5/6/2025	STAPLES ADVANTAGE	0.92	Avid, PE Math, science, gtt
189	849476	R	5/6/2025	STAPLES ADVANTAGE	2.48	Avid, PE Math, science, gtt
190	849476	R	5/6/2025	STAPLES ADVANTAGE	4.81	Avid, PE Math, science, gtt
191	849476	R	5/6/2025	STAPLES ADVANTAGE	5.82	Avid, PE Math, science, gtt
192	849476	R	5/6/2025	STAPLES ADVANTAGE	12.93	Avid, PE Math, science, gtt
193	849476	R	5/6/2025	STAPLES ADVANTAGE	0.92	Avid, PE Math, science, gtt
194	849476	R	5/6/2025	STAPLES ADVANTAGE	2.49	Avid, PE Math, science, gtt
195	849476	R	5/6/2025	STAPLES ADVANTAGE	4.83	Avid, PE Math, science, gtt
196	849476	R	5/6/2025	STAPLES ADVANTAGE	-84.29	Neill - Office CREDIT MEMO
197	849476	R	5/6/2025	STAPLES ADVANTAGE	16.95	Toners
198	849476	R	5/6/2025	STAPLES ADVANTAGE	858.50	Toners
199	849476	R	5/6/2025	STAPLES ADVANTAGE	254.76	Toners
200	849476	R	5/6/2025	STAPLES ADVANTAGE	1,219.96	Toners
201	849476	R	5/6/2025	STAPLES ADVANTAGE	91.74	Math Dept Order
202	849476	R	5/6/2025	STAPLES ADVANTAGE	65.99	last order
203	849476	R	5/6/2025	STAPLES ADVANTAGE	520.92	last order
204	849476	R	5/6/2025	STAPLES ADVANTAGE	120.20	Business Dept Order
205	849476	R	5/6/2025	STAPLES ADVANTAGE	307.58	End of year supplies
206	849476	R	5/6/2025	STAPLES ADVANTAGE	49.05	Principal Office Supply order
207	849476	R	5/6/2025	STAPLES ADVANTAGE	244.45	Supplies
208	849476	R	5/6/2025	STAPLES ADVANTAGE	177.53	Supplies
209	849476	R	5/6/2025	STAPLES ADVANTAGE	285.19	office supplies
210	849476	R	5/6/2025	STAPLES ADVANTAGE	110.83	testing, office, counselors, math, PE, ELL, I and S
211	849476	R	5/6/2025	STAPLES ADVANTAGE	19.30	testing, office, counselors, math, PE, ELL, I and S
212	849476	R	5/6/2025	STAPLES ADVANTAGE	42.35	testing, office, counselors, math, PE, ELL, I and S
213	849476	R	5/6/2025	STAPLES ADVANTAGE	71.09	testing, office, counselors, math, PE, ELL, I and S
214	849476	R	5/6/2025	STAPLES ADVANTAGE	71.02	testing, office, counselors, math, PE, ELL, I and S
215	849476	R	5/6/2025	STAPLES ADVANTAGE	35.39	testing, office, counselors, math, PE, ELL, I and S
216	849476	R	5/6/2025	STAPLES ADVANTAGE	1,082.96	INK
217	849476	R	5/6/2025	STAPLES ADVANTAGE	54.63	End of year supplies
218	849476	R	5/6/2025	STAPLES ADVANTAGE	147.18	World Language Dept. Supply Order
219	849476	R	5/6/2025	STAPLES ADVANTAGE	378.99	Math Department Supply Order
220	849476	R	5/6/2025	STAPLES ADVANTAGE	581.31	Principal Office Supply order
221	849476	R	5/6/2025	STAPLES ADVANTAGE	240.15	AVID Supply order
222	849476	R	5/6/2025	STAPLES ADVANTAGE	809.89	Supplies
223	849476	R	5/6/2025	STAPLES ADVANTAGE	588.15	Supplies
224	849476	R	5/6/2025	STAPLES ADVANTAGE	3.60	testing, office, counselors, math, PE, ELL, I and S
225	849476	R	5/6/2025	STAPLES ADVANTAGE	0.63	testing, office, counselors, math, PE, ELL, I and S
226	849476	R	5/6/2025	STAPLES ADVANTAGE	1.38	testing, office, counselors, math, PE, ELL, I and S
227	849476	R	5/6/2025	STAPLES ADVANTAGE	2.31	testing, office, counselors, math, PE, ELL, I and S
228	849476	R	5/6/2025	STAPLES ADVANTAGE	2.31	testing, office, counselors, math, PE, ELL, I and S
229	849476	R	5/6/2025	STAPLES ADVANTAGE	1.14	testing, office, counselors, math, PE, ELL, I and S
230	849476	R	5/6/2025	STAPLES ADVANTAGE	69.31	Principal Office Supply order
231	849476	R	5/6/2025	STAPLES ADVANTAGE	917.96	office supplies
232	849476	R	5/6/2025	STAPLES ADVANTAGE	29.88	Supplies
233	849476	R	5/6/2025	STAPLES ADVANTAGE	57.99	Neill - Media Center printer -- ordered incorrect toner
234	849476	R	5/6/2025	STAPLES ADVANTAGE	118.56	Supplies
235	849476	R	5/6/2025	STAPLES ADVANTAGE	86.10	Supplies
236	849476	R	5/6/2025	STAPLES ADVANTAGE	606.58	supplies
237	849476	R	5/6/2025	STAPLES ADVANTAGE	232.02	AVID
238	849476	R	5/6/2025	STAPLES ADVANTAGE	546.07	Supplies
239	849476	R	5/6/2025	STAPLES ADVANTAGE	106.85	Office Supplies
240	849476	R	5/6/2025	STAPLES ADVANTAGE	3.09	Principal Office Supply order
241	849476	R	5/6/2025	STAPLES ADVANTAGE	1.96	testing, office, counselors, math, PE, ELL, I and S
242	849476	R	5/6/2025	STAPLES ADVANTAGE	0.34	testing, office, counselors, math, PE, ELL, I and S
243	849476	R	5/6/2025	STAPLES ADVANTAGE	0.75	testing, office, counselors, math, PE, ELL, I and S
244	849476	R	5/6/2025	STAPLES ADVANTAGE	1.26	testing, office, counselors, math, PE, ELL, I and S
245	849476	R	5/6/2025	STAPLES ADVANTAGE	1.25	testing, office, counselors, math, PE, ELL, I and S
246	849476	R	5/6/2025	STAPLES ADVANTAGE	0.62	testing, office, counselors, math, PE, ELL, I and S
247	849476	R	5/6/2025	STAPLES ADVANTAGE	222.46	testing, office, counselors, math, PE, ELL, I and S
248	849476	R	5/6/2025	STAPLES ADVANTAGE	38.74	testing, office, counselors, math, PE, ELL, I and S
249	849476	R	5/6/2025	STAPLES ADVANTAGE	85.01	testing, office, counselors, math, PE, ELL, I and S
250	849476	R	5/6/2025	STAPLES ADVANTAGE	142.70	testing, office, counselors, math, PE, ELL, I and S
251	849476	R	5/6/2025	STAPLES ADVANTAGE	142.56	testing, office, counselors, math, PE, ELL, I and S
252	849476	R	5/6/2025	STAPLES ADVANTAGE	71.04	testing, office, counselors, math, PE, ELL, I and S
253	849476	R	5/6/2025	STAPLES ADVANTAGE	84.29	Neill - Office
254	849476	R	5/6/2025	STAPLES ADVANTAGE	38.87	Neill - Catalyst
255	849476	R	5/6/2025	STAPLES ADVANTAGE	643.23	Office Supplies
256	849476	R	5/6/2025	STAPLES ADVANTAGE	240.40	INK
257	849476	R	5/6/2025	STAPLES ADVANTAGE	362.59	toner supplies
258	849476	R	5/6/2025	STAPLES ADVANTAGE	265.63	toner supplies
259	849476	R	5/6/2025	STAPLES ADVANTAGE	17.50	Neill - Office
260	849476	R	5/6/2025	STAPLES ADVANTAGE	138.85	Paper/Toner Order
261	849476	R	5/6/2025	STAPLES ADVANTAGE	62.89	Neill - Office/Media Center
262	849476	R	5/6/2025	STAPLES ADVANTAGE	1,897.88	Paper/Toner Order

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
263	849477	R	5/6/2025	STATE SUPPLY COMPANY INC	793.22	NOB - recirculation pump replacement for hot H2O Quote
264	849478	R	5/6/2025	STERICYCLE, INC	79.30	2024-2025 Sharps mail back program
265	849478	R	5/6/2025	STERICYCLE, INC	309.07	BLANKET ORDER FOR SHREDDING NEEDS
266	849479	R	5/6/2025	T-MOBILE	16.25	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
267	849479	R	5/6/2025	T-MOBILE	1,964.22	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
268	849479	R	5/6/2025	T-MOBILE	18.81	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
269	849479	R	5/6/2025	T-MOBILE	325.45	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
270	849479	R	5/6/2025	T-MOBILE	32.29	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
271	849479	R	5/6/2025	T-MOBILE	18.80	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
272	849480	R	5/6/2025	TRUSTWORTHY GLASS	60.00	WHSE - Window supplies
273	849481	R	5/6/2025	ZAHL EQUIPMENT CO	362.00	Bus Garage monthly MPCA inspections 9/24-6/25
274	849481	R	5/6/2025	ZAHL EQUIPMENT CO	467.50	Bus Garage - water removal from fuel oil tank Budget
275	849482	R	5/6/2025	ADVANCED COMMERCIAL KITCHENS	871.62	Repairs CHS
276	849483	R	5/6/2025	BAYFIELD FRUIT COMPANY LLC	3,400.00	PRODUCE - FARMER APPLES
277	849488	R	5/6/2025	BIX PRODUCE COMPANY, LLC	-67.62	PRODUCE CHS
278	849488	R	5/6/2025	BIX PRODUCE COMPANY, LLC	67.02	PRODUCE CHS
279	849488	R	5/6/2025	BIX PRODUCE COMPANY, LLC	470.22	PRODUCE RMS
280	849488	R	5/6/2025	BIX PRODUCE COMPANY, LLC	352.92	PRODUCE RMS
281	849488	R	5/6/2025	BIX PRODUCE COMPANY, LLC	340.92	PRODUCE AHS
282	849488	R	5/6/2025	BIX PRODUCE COMPANY, LLC	-21.55	PRODUCE FAIR CRYSTAL
283	849488	R	5/6/2025	BIX PRODUCE COMPANY, LLC	-63.70	PRODUCE RSI
284	849488	R	5/6/2025	BIX PRODUCE COMPANY, LLC	981.84	SMS LUNCH
285	849488	R	5/6/2025	BIX PRODUCE COMPANY, LLC	443.38	NEILL LUNCH
286	849488	R	5/6/2025	BIX PRODUCE COMPANY, LLC	373.50	FAIR CRYSTAL LUNCH
287	849488	R	5/6/2025	BIX PRODUCE COMPANY, LLC	625.51	RSI PRODUCE
288	849488	R	5/6/2025	BIX PRODUCE COMPANY, LLC	170.42	RSI PRODUCE
289	849488	R	5/6/2025	BIX PRODUCE COMPANY, LLC	424.26	PRODUCE PMS
290	849488	R	5/6/2025	BIX PRODUCE COMPANY, LLC	483.10	PRODUCE SOE
291	849488	R	5/6/2025	BIX PRODUCE COMPANY, LLC	405.75	PRODUCE FPLE
292	849488	R	5/6/2025	BIX PRODUCE COMPANY, LLC	649.82	PRODUCE MLE
293	849488	R	5/6/2025	BIX PRODUCE COMPANY, LLC	245.27	PRODUCE FOE
294	849488	R	5/6/2025	BIX PRODUCE COMPANY, LLC	280.98	PRODUCE NPE
295	849488	R	5/6/2025	BIX PRODUCE COMPANY, LLC	738.21	PRODUCE CHS
296	849488	R	5/6/2025	BIX PRODUCE COMPANY, LLC	422.63	PRODUCE FPLE
297	849488	R	5/6/2025	BIX PRODUCE COMPANY, LLC	490.17	PRODUCE ZLE
298	849488	R	5/6/2025	BIX PRODUCE COMPANY, LLC	363.96	PRODUCE ZLE
299	849488	R	5/6/2025	BIX PRODUCE COMPANY, LLC	725.03	FFVP NPE
300	849488	R	5/6/2025	BIX PRODUCE COMPANY, LLC	781.71	FFVP FOE
301	849488	R	5/6/2025	BIX PRODUCE COMPANY, LLC	669.69	FFVP MLE
302	849488	R	5/6/2025	BIX PRODUCE COMPANY, LLC	478.32	FFVP SOE
303	849488	R	5/6/2025	BIX PRODUCE COMPANY, LLC	579.04	FFVP NEILL
304	849489	R	5/6/2025	COMMERCIAL KITCHEN SERVICES	656.18	repairs chs
305	849490	R	5/6/2025	ECOLAB INC.	55.44	SUPPLIES SMS
306	849490	R	5/6/2025	ECOLAB INC.	293.39	SUPPLIES FOE
307	849490	R	5/6/2025	ECOLAB INC.	609.79	SUPPLIES CHS
308	849490	R	5/6/2025	ECOLAB INC.	304.44	SUPPLIES NOBLE
309	849491	R	5/6/2025	GREEN BOY BRAND, INC.	5,440.00	uniforms for staff
310	849492	R	5/6/2025	HOBART SERVICE	484.00	Repair on Water Softner system RMS
311	849493	R	5/6/2025	KARLSBURGER FOODS, INC	176.32	SEASONING
312	849496	R	5/6/2025	PAN-O-GOLD BAKING CO	90.75	BREAD SEA
313	849496	R	5/6/2025	PAN-O-GOLD BAKING CO	165.90	BREAD NEILL
314	849496	R	5/6/2025	PAN-O-GOLD BAKING CO	151.85	BREAD FOE
315	849496	R	5/6/2025	PAN-O-GOLD BAKING CO	137.15	BREAD FAIR CRYSTAL
316	849496	R	5/6/2025	PAN-O-GOLD BAKING CO	180.80	BREAD LKE
317	849496	R	5/6/2025	PAN-O-GOLD BAKING CO	127.90	BREAD NOBLE
318	849496	R	5/6/2025	PAN-O-GOLD BAKING CO	63.60	BREAD SEA
319	849496	R	5/6/2025	PAN-O-GOLD BAKING CO	209.50	BREAD CHS
320	849496	R	5/6/2025	PAN-O-GOLD BAKING CO	61.25	BREAD PMS
321	849496	R	5/6/2025	PAN-O-GOLD BAKING CO	71.15	BREAD FPLE
322	849496	R	5/6/2025	PAN-O-GOLD BAKING CO	211.00	BREAD AHS
323	849496	R	5/6/2025	PAN-O-GOLD BAKING CO	80.20	BREAD NOBLE
324	849496	R	5/6/2025	PAN-O-GOLD BAKING CO	63.30	BREAD LKE
325	849496	R	5/6/2025	PAN-O-GOLD BAKING CO	72.35	BREAD FOE
326	849496	R	5/6/2025	PAN-O-GOLD BAKING CO	52.75	BREAD NEILL
327	849496	R	5/6/2025	PAN-O-GOLD BAKING CO	90.75	BREAD SEA
328	849497	R	5/6/2025	RED LAKE FARMS, INC	303.00	WILD RICE - INVOICE FROM 2022, RECEIVED 4/15/2025
329	849498	R	5/6/2025	SOUTH-TOWN REFRIGERATION & MECHANICAL	622.79	FREZER REPAIR
330	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	338.18	MILK AHS
331	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	567.59	MILK AHS
332	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	256.21	MILK MLE
333	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	222.45	MILK CHS
334	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	142.74	MILK FOE
335	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	135.27	MILK FAIR CRYSTAL
336	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	108.67	MILK LKE
337	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	256.83	MILK RMS
338	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	86.56	MILK NOBLE
339	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	165.66	MILK NEILL
340	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	225.63	MILK SEA
341	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	309.01	MILK RSI
342	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	119.01	MILK SOE
343	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	280.57	MILK PMS
344	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	175.18	MILK FPLE
345	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	253.66	MILK ZLE
346	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	326.19	MILK NPE
347	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	280.97	MILK MLE
348	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	367.75	MILK CHS
349	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	213.03	MILK FOE

Robbinsdale Area Schools
Board Disbursement Report
May 6th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
350	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	218.67	MILK FAIR CRYSTAL
351	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	164.53	MILK LKE
352	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	173.74	MILK NOBLE
353	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	201.92	MILK Neill
354	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	456.16	MILK SMS
355	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	247.12	MILK SEA
356	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	169.15	MILK SOE
357	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	345.34	MILK PMS
358	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	185.52	MILK FPLE
359	849503	R	5/6/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	278.31	MILK ZLE
360	849504	R	5/6/2025	THE GOOD ACRE	289.61	AGRA
361	849507	R	5/6/2025	TRIO SUPPLY CO	203.80	SUPPLIES FPLE
362	849507	R	5/6/2025	TRIO SUPPLY CO	-39.70	SUPPLIES LKE
363	849507	R	5/6/2025	TRIO SUPPLY CO	457.37	SUPPLIES SEA
364	849507	R	5/6/2025	TRIO SUPPLY CO	449.31	SUPPLIES MLE
365	849507	R	5/6/2025	TRIO SUPPLY CO	305.68	SUPPLIES NEILL
366	849507	R	5/6/2025	TRIO SUPPLY CO	714.59	SUPPLIES CHS
367	849507	R	5/6/2025	TRIO SUPPLY CO	626.30	SUPPLIES PMS
368	849507	R	5/6/2025	TRIO SUPPLY CO	865.10	SUPPLIES AHS
369	849507	R	5/6/2025	TRIO SUPPLY CO	449.92	SUPPLIES SMS
370	849507	R	5/6/2025	TRIO SUPPLY CO	603.75	SUPPLIES SOE
371	849507	R	5/6/2025	TRIO SUPPLY CO	213.91	SUPPLIES FOE
372	849507	R	5/6/2025	TRIO SUPPLY CO	159.69	SUPPLIES NPE
373	849507	R	5/6/2025	TRIO SUPPLY CO	198.65	SUPPLIES RMS
374	849507	R	5/6/2025	TRIO SUPPLY CO	350.33	SUPPLIES LKE
375	849507	R	5/6/2025	TRIO SUPPLY CO	363.72	SUPPLIES NOBLE
376	849507	R	5/6/2025	TRIO SUPPLY CO	508.97	SUPPLIES RSI
377	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	1,955.86	ZLE LUNCH
378	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	3,918.65	CHS LUNCH
379	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	44.00	CHS LUNCH
380	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	18.45	CHS LUNCH
381	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	2,790.46	CHS LUNCH
382	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	477.90	CHS LUNCH
383	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	1,047.44	CHS BFK
384	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	983.48	CHS BFK
385	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	954.79	AHS BFK
386	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	1,358.65	AHS BFK
387	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	43.45	AHS LUNCH
388	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	4,435.53	AHS LUNCH
389	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	5,890.86	AHS LUNCH
390	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	48.00	AHS LUNCH
391	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	304.74	AHS A LA CARTE
392	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	152.48	AHS A LA CARTE
393	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	37.20	RMS Lunch
394	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	477.90	RMS Lunch
395	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	40.00	RMS Lunch
396	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	1,418.55	RMS LUNCH and BFK
397	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	452.21	RMS LUNCH and BFK
398	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	1,105.63	RMS LUNCH and BFK
399	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	582.27	RMS LUNCH and BFK
400	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	164.92	PMS LUNCH
401	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	28.00	PMS LUNCH
402	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	2,118.89	PMS LUNCH
403	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	12.20	PMS LUNCH
404	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	2,353.56	PMS LUNCH
405	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	179.52	PMS BFK
406	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	254.61	PMS BFK
407	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	375.86	PMS BFK
408	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	1,118.63	FOE BFK
409	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	1,651.01	FOE LUNCH
410	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	1,040.53	LKE LUNCH
411	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	186.09	LKE BFK
412	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	732.45	LKE BFK
413	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	1,180.96	MLE BFK
414	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	-19.42	MLE LUNCH
415	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	21.58	MLE LUNCH
416	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	1,145.04	MLE LUNCH
417	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	12.20	MLE LUNCH
418	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	1,370.90	NEILL LUNCH
419	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	288.31	NEILL LUNCH
420	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	698.20	NEILL BFK
421	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	18.45	NOBLE LUNCH
422	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	1,052.54	NOBLE LUNCH
423	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	479.62	NOBLE BFK
424	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	654.28	RSI BFK
425	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	682.70	RSI BFK
426	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	1,889.66	RSI LUNCH
427	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	177.36	RSI LUNCH
428	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	1,617.34	RSI LUNCH
429	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	18.45	RSI LUNCH
430	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	1,848.63	NPE LUNCH
431	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	37.20	NPE LUNCH
432	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	1,427.88	NPE BFK
433	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	1,340.71	SEA BFK
434	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	37.50	SEA LUNCH
435	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	1,516.48	SEA LUNCH
436	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	2,046.15	SOE LUNCH

Robbinsdale Area Schools
Board Disbursement Report
May 6th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
437	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	18.45	SOE LUNCH
438	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	867.69	SOE BFK
439	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	183.28	SOE BFK
440	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	440.75	ZLE BFK
441	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	-42.97	NOE BFK
442	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	12.20	ZLE LUNCH
443	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	795.56	FPLE BFK
444	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	2,019.62	FPLE LUNCH
445	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	24.70	FPLE LUNCH
446	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	28.82	FPLE LUNCH
447	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	2,244.31	LUNCH CHS
448	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	268.76	LUNCH CHS
449	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	24.70	LUNCH CHS
450	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	805.16	CHS BFK
451	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	220.99	CHS BFK
452	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	928.27	NPE BFK
453	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	1,743.91	NPE LUNCH
454	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	18.45	NPE LUNCH
455	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	753.49	FOE BFK
456	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	1,430.62	FOE LUNCH
457	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	18.45	FOE LUNCH
458	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	126.36	FOE FFVP
459	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	157.95	MLE FFVP
460	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	12.50	MLE LUNCH
461	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	1,605.81	MLE LUNCH
462	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	685.78	MLE BFK
463	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	1,228.91	FPLE LUNCH
464	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	18.45	FPLE LUNCH
465	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	723.13	FPLE BFK
466	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	72.00	FPLE EARLY ADVENTURES
467	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	534.08	SOE BFK
468	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	787.08	SOE LUNCH
469	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	2,712.07	PMS LUNCH
470	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	12.20	PMS LUNCH
471	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	335.95	PMS LUNCH
472	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	1,974.89	RSI LUNCH
473	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	886.54	RSI bfk
474	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	465.40	NEILL BFK
475	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	955.96	NEILL LUNCH
476	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	147.71	NEILL EARLY ADVENTURES
477	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	485.28	SMS BFK
478	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	298.00	SMS BFK
479	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	160.78	SMS BFK
480	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	908.27	SMS LUNCH
481	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	318.60	SMS LUNCH
482	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	18.45	SMS LUNCH
483	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	24.00	SMS LUNCH
484	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	2,433.74	SMS LUNCH
485	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	23.18	SMS LUNCH
486	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	134.38	SMS LUNCH
487	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	1,486.50	SMS LUNCH
488	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	2,512.77	FAIR CRYSTAL LUNCH
489	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	16.00	FAIR CRYSTAL LUNCH
490	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	18.45	FAIR CRYSTAL LUNCH
491	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	134.38	FAIR CRYSTAL LUNCH
492	849525	R	5/6/2025	UPPER LAKES FOODS, INC.	710.85	FAIR CRYSTAL BFK
493	849526	R	5/6/2025	VEND-UCATION LLC	164.67	Vending parts
494	849527	R	5/6/2025	1ST CHOICE PEDIATRIC HOME CARE	4,719.00	NURSING SERVICES DR - MARCH, 2025
495	849528	R	5/6/2025	24RESTORE INC	1,500.00	REINSTALL BASEBOARD FOR CLAIM #844857 AT RSIS
496	849529	R	5/6/2025	ABELLEIRA INTERACTIVE	450.00	VARIOUS UPDATES TO WEBSITE INCLUDING NEW SEARCH BOX
497	849530	R	5/6/2025	ABOVE THE EDGE	2,000.00	RECRUITMENT PLAN FOR ROBBINSDALE HIGH SCHOOLS 2024-2025
498	849531	R	5/6/2025	ACCURATE HOME CARE, LLC	1,924.00	NURSING SERVICES FOR EG - MARCH, 2025
499	849532	R	5/6/2025	ALL STRINGS ATTACHED	494.01	ASA DELUX ROSIN
500	849533	R	5/6/2025	ANDERSON, ZOE	93.00	VARSITY GIRLS LACROSSE OFFICIAL
501	849534	R	5/6/2025	BALANCED LIFE TAI CHI	434.70	TAI CHI YANG STYLE A244825 2/25/2025-4/8/2025 - 9 STUDNETS
502	849535	R	5/6/2025	BAYADA HOME HEALTH CARE, INC.	2,377.00	NURSING SERVICES FOR LVB - APRIL 4-11, 2025
503	849535	R	5/6/2025	BAYADA HOME HEALTH CARE, INC.	1,457.50	NURSING SERVICES FOR LVB- FEBRUARY 3-5, 2025
504	849536	R	5/6/2025	BECKSTRAND, DARREN	105.00	VARSITY BASEBALL UMPIRE - COOPER VS. B. KENNEDY
505	849537	R	5/6/2025	BIFFS, INC.	1,316.00	RENTAL AND SERVICE
506	849537	R	5/6/2025	BIFFS, INC.	298.00	RENTAL AND SERVICE
507	849537	R	5/6/2025	BIFFS, INC.	298.00	RENTAL AND SERVICE
508	849538	R	5/6/2025	BIRD, NATHAN	350.00	PRIVATE VOICE LESSONS - NATHAN BIRD
509	849541	R	5/6/2025	BLAZERWORKS	2,580.30	BLAZERWORKS CONTRACTED SPEECH STAFF, CONTRACTED SPECIFIC
510	849541	R	5/6/2025	BLAZERWORKS	8,670.00	BLAZERWORKS CONTRACTED SPEECH STAFF, CONTRACTED SPECIFIC
511	849541	R	5/6/2025	BLAZERWORKS	5,142.50	BLAZERWORKS CONTRACTED SPEECH STAFF, CONTRACTED SPECIFIC
512	849541	R	5/6/2025	BLAZERWORKS	5,270.00	BLAZERWORKS CONTRACTED SPEECH STAFF, CONTRACTED SPECIFIC
513	849541	R	5/6/2025	BLAZERWORKS	2,550.00	BLAZERWORKS CONTRACTED SPEECH STAFF, CONTRACTED SPECIFIC
514	849541	R	5/6/2025	BLAZERWORKS	32,578.18	BLAZERWORKS CONTRACTED SPEECH STAFF, CONTRACTED SPECIFIC
515	849541	R	5/6/2025	BLAZERWORKS	10,419.46	BLAZERWORKS CONTRACTED SPEECH STAFF, CONTRACTED SPECIFIC
516	849541	R	5/6/2025	BLAZERWORKS	3,255.30	BLAZERWORKS CONTRACTED SPEECH STAFF, CONTRACTED SPECIFIC
517	849541	R	5/6/2025	BLAZERWORKS	13,770.00	BLAZERWORKS CONTRACTED SPEECH STAFF, CONTRACTED SPECIFIC
518	849541	R	5/6/2025	BLAZERWORKS	5,206.25	BLAZERWORKS CONTRACTED SPEECH STAFF, CONTRACTED SPECIFIC
519	849541	R	5/6/2025	BLAZERWORKS	6,587.50	BLAZERWORKS CONTRACTED SPEECH STAFF, CONTRACTED SPECIFIC
520	849541	R	5/6/2025	BLAZERWORKS	3,187.50	BLAZERWORKS CONTRACTED SPEECH STAFF, CONTRACTED SPECIFIC
521	849541	R	5/6/2025	BLAZERWORKS	42,243.12	BLAZERWORKS CONTRACTED SPEECH STAFF, CONTRACTED SPECIFIC
522	849541	R	5/6/2025	BLAZERWORKS	11,740.14	BLAZERWORKS CONTRACTED SPEECH STAFF, CONTRACTED SPECIFIC
523	849542	R	5/6/2025	BRAINERD HIGH SCHOOL	350.00	BOYS VARSITY GOLF ENTRY FEE

Robbinsdale Area Schools
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1	A	B	C	D	E	F
CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	
524	849543	R	5/6/2025	BROADWAY AWARDS	78.00	UPDATE PERPETUAL PLATE
525	849544	R	5/6/2025	BSN SPORTS, LLC	4,723.55	SWEATSHIRTS FOR STUDENTS AND STUDENT HELPERS, SHIPPING
526	849545	R	5/6/2025	BUDD, JOHN	70.00	ADAPTED SOFTBALL CI UMPIRE - ROBINS VS. BUFFALO
527	849546	R	5/6/2025	BUSBY, TREVOR	95.00	VARSITY BOYS LACROSSE OFFICIAL
528	849547	R	5/6/2025	CHESS & STRATEGY GAME ASSOCIATION	962.50	ROBOTICS YCR2P25 1/2/2025 - 5 STUDENTS @ \$66.50/STUDENT=
529	849548	R	5/6/2025	CITY OF BROOKLYN PARK	7,604.00	BROOKLYN BRIDGE ALLIANCE FOR YOUTH AGREEMENT- FY25
530	849549	R	5/6/2025	CITY OF NEW HOPE	2,040.14	POLICE SECURITY - FOOTBALL 9/6/24 - 4 OFFICERS - 14.5
531	849550	R	5/6/2025	CITY OF PLYMOUTH	50.00	ZLE - FALSE ALARM #2 FOR 2025; OCCURED ON 04.11.2025, AT
532	849551	R	5/6/2025	CITY OF ROBBINSDALE	5,522.48	RMS- WATER/SEWER/STORM DRAINAGE
533	849551	R	5/6/2025	CITY OF ROBBINSDALE	1,942.18	LKV- WATER/SEWER/STORM DRAINAGE
534	849552	R	5/6/2025	CONRAD, JILLIAN	90.00	PARENT REIMBURSEMENT FOR STUDENT: HC, SEMESTER 2 PARKING
535	849553	R	5/6/2025	CORBIN, SOLVEIG	386.75	RESTORATIVE YOGA A257B25 2/27/2025-4/3/2025 - 7 STUDENTS @
536	849554	R	5/6/2025	DECA	143.00	STUDENT DECA MEMBERSHIPS
537	849555	R	5/6/2025	DREAM IN COLOR HEALING	300.00	MONTHLY FEE FOR FAMILY YOGA SESSION
538	849556	R	5/6/2025	EVENSON, SHAWN	90.00	BASEBALL B UMPIRE - COOPER VS. ST. PAUL COMO PARK
539	849557	R	5/6/2025	FAIRVIEW HEALTH SERVICES	9,000.00	ATHLETIC TRAINING SERVICES WINTER 2024-25 SEASON
540	849558	R	5/6/2025	FEIGUM, DAN	52.50	VARSITY BASEBALL OFFICIAL
541	849559	R	5/6/2025	FUTURA LANGUAGE PROFESSIONALS	792.00	ADULT SPANISH BEGINNER PART 1/2 2/18/2025-4/22/2025
542	849560	R	5/6/2025	GBR INTERPRETING AND TRANSLATION SERVICES	300.00	ECSE, CONFERENCES, REIMAGINE RDALE, K-12 SPED
543	849560	R	5/6/2025	GBR INTERPRETING AND TRANSLATION SERVICES	1,080.00	ECSE, CONFERENCES, REIMAGINE RDALE, K-12 SPED
544	849560	R	5/6/2025	GBR INTERPRETING AND TRANSLATION SERVICES	17,115.00	ECSE, CONFERENCES, REIMAGINE RDALE, K-12 SPED
545	849560	R	5/6/2025	GBR INTERPRETING AND TRANSLATION SERVICES	480.00	ECSE, CONFERENCES, REIMAGINE RDALE, K-12 SPED
546	849560	R	5/6/2025	GBR INTERPRETING AND TRANSLATION SERVICES	120.00	HUG INTERPRETING SERVICES ON 3/14/2025
547	849561	R	5/6/2025	GEORGAKOPOULOS, TESS	60.00	DIM SUM DUMPLINGS A26025 3/22/2025 - 2 STUDENTS @
548	849562	R	5/6/2025	GJERSVIG, MICHAEL	95.00	VARSITY BOYS LACROSSE OFFICIAL
549	849563	R	5/6/2025	GRALAPP, CRAIG	45.00	VARSITY BASEBALL OFFICIAL
550	849565	R	5/6/2025	GROTH MUSIC CO	14.39	MUSIC
551	849565	R	5/6/2025	GROTH MUSIC CO	81.52	MUSIC
552	849565	R	5/6/2025	GROTH MUSIC CO	752.48	THUNDERSTORM, HEART OF EARTH, PURE IMAGINATION, 3 KENYAN
553	849565	R	5/6/2025	GROTH MUSIC CO	110.65	BOOMWHACKER CHROMATIC SET, BOOMWHACKER C DIATONIC SET,
554	849566	R	5/6/2025	HAGBERG, ED	105.00	VARSITY BASEBALL UMPIRE - COOPER VS. B. KENNEDY
555	849569	R	5/6/2025	HENNEPIN COUNTY TREASURER	463.79	PROPERTY ADDRESS 10011 36TH AVENUE N
556	849569	R	5/6/2025	HENNEPIN COUNTY TREASURER	692.99	PROPERTY ADDRESS 3725 PILGRIM LANE N.
557	849569	R	5/6/2025	HENNEPIN COUNTY TREASURER	1,185.10	PROPERTY ADDRESS 8301 47TH AVENUE N.
558	849569	R	5/6/2025	HENNEPIN COUNTY TREASURER	396.93	PROPERTY ADDRESS 4701 ZEALAND AVENUE N.
559	849569	R	5/6/2025	HENNEPIN COUNTY TREASURER	2,046.31	PROPERTY ADDRESS 3130 TOLEDO AVENUE N.
560	849569	R	5/6/2025	HENNEPIN COUNTY TREASURER	3,314.99	PROPERTY ADDRESS 3730 TOLEDO AVENUE N.
561	849569	R	5/6/2025	HENNEPIN COUNTY TREASURER	27,056.10	PROPERTY ADDRESS 8230 47TH AVENUE N.
562	849569	R	5/6/2025	HENNEPIN COUNTY TREASURER	2,235.39	PROPERTY ADDRESS 8808 27TH AVENUE N.
563	849569	R	5/6/2025	HENNEPIN COUNTY TREASURER	2,230.86	PROPERTY ADDRESS 3731 TOLEDO AVENUE N.
564	849569	R	5/6/2025	HENNEPIN COUNTY TREASURER	11,080.14	PROPERTY ADDRESS 6800 47TH AVENUE N.
565	849570	R	5/6/2025	HENNEPIN TECHNICAL COLLEGE	52,780.00	CONCURRENT PSEO EMERGENCY MEDICAL RESPONDER, EMERGENCY
566	849571	R	5/6/2025	HUMPHREY, SAMANTHA	240.00	ZUMBA A22325 1/13/2025-3/3/2025 - 12 STUDENTS @ \$20/STUDENT
567	849572	R	5/6/2025	INDRITZ, LOUISE	617.50	BELLYDANCE FOR ALL A21225 1/15/2025-4/2/2025 - 13 STUDENTS
568	849574	R	5/6/2025	ISD#011 ANDOVER HIGH SCHOOL	235.00	JV BOYS GOLF GREEN FEE - 4/14/2025
569	849574	R	5/6/2025	ISD#011 ANDOVER HIGH SCHOOL	235.00	JV BOYS GOLF GREEN FEE - 4/22/2025
570	849574	R	5/6/2025	ISD#011 ANDOVER HIGH SCHOOL	220.00	JV BOYS GOLF GREEN FEE - 4/22/2025
571	849574	R	5/6/2025	ISD#011 ANDOVER HIGH SCHOOL	235.00	JV BOYS GOLF GREEN FEE - 4/23/2025
572	849574	R	5/6/2025	ISD#011 ANDOVER HIGH SCHOOL	235.00	JV BOYS GOLF GREEN FEE - 4/28/2025
573	849574	R	5/6/2025	ISD#011 ANDOVER HIGH SCHOOL	235.00	JV BOYS GOLF GREEN FEE - 5/6/2025
574	849574	R	5/6/2025	ISD#011 ANDOVER HIGH SCHOOL	235.00	JV BOYS GOLF GREEN FEE - 5/7/2025
575	849575	R	5/6/2025	HOPKINS SCHOOL - HARLEY HOPKINS FAMILY CTR	1,440.00	HUG HOME VISITING WITH ISD #270 DURING MARCH 2025
576	849576	R	5/6/2025	ISD#276 MINNETONKA HIGH SCHOOL	1,100.00	HUG HOME VISITING WITH ISD #276 DURING MARCH 2025
577	849577	R	5/6/2025	ISD#279 - OSSEO AREA SCHOOLS	5,725.00	HUG HOME VISITING WITH ISD #279 DURING MARCH 2025
578	849578	R	5/6/2025	ISD#288 SOUTHWEST METRO INTERMEDIATE DISTRICT	8,276.78	FY25 LAKESIDE TUITION BILLING - 3RD QTR.
579	849579	R	5/6/2025	PRIOR LAKE HIGH SCHOOL	275.00	VARSITY GIRLS GOLF ENTRY FEE
580	849580	R	5/6/2025	ISD#882 MONTICELLO HIGH SCHOOL	200.00	VARSITY GIRLS GOLF ENTRY FEE
581	849581	R	5/6/2025	JONES, RACHEL	272.00	REHEARSAL WITH AHS BAND STUDENTS 4/11/25, SOLO ENSEMBLE
582	849581	R	5/6/2025	JONES, RACHEL	544.00	REHEARSAL WITH AHS ORCHESTRA 4/11/25, REHEARSAL WITH CHS
583	849582	R	5/6/2025	J W PEPPER & SON, INC	10.00	OUR SONG- INST PARTS
584	849582	R	5/6/2025	J W PEPPER & SON, INC	16.25	HEART OF EARTH
585	849583	R	5/6/2025	KENMETMUELLER PHOTOGRAPHY INC	393.75	PAPER COVER SADDLE STITCH YEARBOOK - 25 ADDITIONAL
586	849584	R	5/6/2025	KHUNISORN, PLOY	175.00	KOREAN STREET FOOD A20024 1/27/2025 - 3 STUDENTS @
587	849585	R	5/6/2025	KOPPI, WILLIAM	105.00	VARSITY BASEBALL UMPIRE - COOPER VS. ST. PAUL COMO PARK
588	849586	R	5/6/2025	LEGAL RIGHTS CENTER INC	20,000.00	CONSULTANT RESTORATIVE FAMILY - INSTALLMENT 7 OF 10
589	849587	R	5/6/2025	LOSKOTA, DAVID	90.00	B LEVEL BASEBALL UMPIRE - COOPER VS. B. KENNEDY
590	849588	R	5/6/2025	LVC COMPANIES INC	710.00	FIRE HORN/STROBE DEVICE REPLACEMENTS PER ANNUAL INSPECTION
591	849589	R	5/6/2025	MALLEY, DAVID	70.00	ADAPTED SOFTBALL CI - COOPER VS. WHITE BEAR LAKE
592	849590	R	5/6/2025	MARSH, RYAN	105.00	VARSITY SOFTBALL OFFICIAL
593	849591	R	5/6/2025	MAUCK, DOUGLAS	95.00	VARSITY BOYS LACROSSE OFFICIAL
594	849591	R	5/6/2025	MAUCK, DOUGLAS	95.00	VARSITY BOYS LACROSSE OFFICIAL
595	849592	R	5/6/2025	MCDOWELL AGENCY (THE)	61.60	BACKGROUND SCREENING
596	849593	R	5/6/2025	METRO VOLLEYBALL OFFICIAL ASSOCIATION, LLC	540.00	BOYS JV/VARSITY VOLLEYBALL OFFICIALS - COOPER VS. ST.
597	849594	R	5/6/2025	MINNESOTA EQUIPMENT INC	404.89	DOOR GLASS FOR JOHN DEERE TRACTOR
598	849595	R	5/6/2025	MN SECRETARY OF STATE - NOTARY	120.00	NOTARY REAPPOINTMENT FOR CASSANDRA JARAMILLO
599	849596	R	5/6/2025	MOBERG, RANDALL	1,467.90	JANUARY-MARCH MEDICARE REIMBURSEMENT, JANUARY-MARCH MEDICA
600	849597	R	5/6/2025	MONKEY WRENCH PRODUCTION REPAIR LLC	621.33	CABLING FOR STAGE DURING MUSICAL FOR SIGNAGE
601	849597	R	5/6/2025	MONKEY WRENCH PRODUCTION REPAIR LLC	10.18	VINYL DANCE FLOOR TAPE - FOR DANCE FLOOR ON STAGE
602	849597	R	5/6/2025	MONKEY WRENCH PRODUCTION REPAIR LLC	10.18	VINYL DANCE FLOOR TAPE - FOR DANCE FLOOR ON STAGE
603	849598	R	5/6/2025	MINNESOTA POLLUTION CONTROL AGENCY	386.43	HAZARDOUS WASTER LICENSE FEE 2025 - WAREHOUSE
604	849598	R	5/6/2025	MINNESOTA POLLUTION CONTROL AGENCY	180.87	AIR ANNUAL FEE ARMSTRONG HIGH SCHOOL
605	849598	R	5/6/2025	MINNESOTA POLLUTION CONTROL AGENCY	198.79	AIR ANNUAL FEE COOPER HIGH SCHOOL
606	849599	R	5/6/2025	NCS PEARSON INC	130.00	GED TESTING SERVICES FOR MARCH 2025 (MEN'S)
607	849599	R	5/6/2025	NCS PEARSON INC	152.25	GED TESTING SERVICES FOR MARCH 2025 (WOMEN'S)
608	849600	R	5/6/2025	NENA'S DESIGN LLC	480.00	INTENSIVE SEWING WORKSHOP A31225 4/10/2025 - 6 STUDENTS @
609	849601	R	5/6/2025	NEO ELECTRICAL SOLUTIONS, LLC	1,288.00	CONT ED CLASS
610	849602	R	5/6/2025	NHA HEATING & AIR CONDITIONING INC	1,072.00	UFD REMOVE/REPAIR/REINSTALL

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
611	849603	R	5/6/2025	NOVAK, JANICE	20.00	MUDRAS: HAND YOGA A33525 4/15/2025 - 1 STUDENT @
612	849604	R	5/6/2025	NOVINSKA, TOD	450.00	BASIC HOME ELECTRIC REPAIR 1/2 A30525 4/9/2025-4/16/2025 -
613	849605	R	5/6/2025	OFFICE OF MN IT SERVICES	3,686.55	MARCH 2025 LANGUAGE LINE SERVICES
614	849608	R	5/6/2025	ON SITE COMPANIES INC	35.57	CHS PORTABLE RENTAL - SITE 001683-0001 - SOFTBALL/SOCCER
615	849608	R	5/6/2025	ON SITE COMPANIES INC	92.93	CHS PORTABLE RESTROOMS - SITE 001683-0002 STADIUM, TRACK
616	849608	R	5/6/2025	ON SITE COMPANIES INC	98.14	CHS PORTABLE RESTROOMS - SITE 001683-0013 STADIUM, TRACK
617	849608	R	5/6/2025	ON SITE COMPANIES INC	10.43	CHS PORTABLE RESTROOMS - SITE 001683-0005 BACK FIELDS
618	849608	R	5/6/2025	ON SITE COMPANIES INC	229.00	CHS PORTABLE RESTROOMS - SITE 001683-0002 STADIUM TRACK
619	849608	R	5/6/2025	ON SITE COMPANIES INC	83.00	CHS PORTABLE RESTROOMS - SITE 001683-0001 SOFTBALL/SOCCER
620	849608	R	5/6/2025	ON SITE COMPANIES INC	229.00	CHS PORTABLE RESTROOMS - SITE 001683-00013 STADIUM-TRACK
621	849608	R	5/6/2025	ON SITE COMPANIES INC	146.00	CHS PORTABLE RESTROOMS - SITE 001683-0005 - BACK FIELDS
622	849609	R	5/6/2025	PECK, BARTON	95.00	VARSITY SOFTBALL UMPIRE - COOPER VS. HARDING
623	849610	R	5/6/2025	PEDIATRIC HOME SERVICE	2,175.00	NURSING SERVICES FOR CW - APRIL 8-11, 2025
624	849610	R	5/6/2025	PEDIATRIC HOME SERVICE	1,500.00	NURSING SERVICES FOR EG - APRIL 7-9, 2025
625	849611	R	5/6/2025	PETERSON, BILL	95.00	VARSITY SOFTBALL UMPIRE - COOPER VS. ROOSEVELT
626	849612	R	5/6/2025	POESCHEL, RON	105.00	VARSITY BASEBALL UMPIRE - COOPER VS. HOLY ANGELS
627	849613	R	5/6/2025	POWERS, DAVID	95.00	VARSITY SOFTBALL UMPIRE - COOPER VS. ROOSEVELT
628	849614	R	5/6/2025	PRAIRIECARE	250.00	MENTAL HEALTH IN MIDDLE SCHOOL PRESENTED BY MEL
629	849615	R	5/6/2025	PREHN, DAN	90.00	B LEVEL BASEBALL UMPIRE - COOPER VS. RICHFIELD
630	849616	R	5/6/2025	QUADIENT FINANCE USA, INC	320.28	POSTAGE
631	849617	R	5/6/2025	RATWIK, ROSZAK & MALONEY, P.A.	2,356.50	LEGAL SERVICES - MARCH, 2025
632	849618	R	5/6/2025	ROCHELEAU-SCHULTHEIS, LONDON	90.00	JV BASEBALL OFFICIAL
633	849619	R	5/6/2025	SAFE TREE TRANSPORTATION LLC	3,822.58	TYPE III VAN SPED ED- MAR, TYPE III VAN SPED ED- MAR HHM,
634	849619	R	5/6/2025	SAFE TREE TRANSPORTATION LLC	22,864.70	TYPE III VAN SPED ED- MAR, TYPE III VAN SPED ED- MAR HHM,
635	849619	R	5/6/2025	SAFE TREE TRANSPORTATION LLC	42,232.72	TYPE III VAN SPED ED- MAR, TYPE III VAN SPED ED- MAR HHM,
636	849619	R	5/6/2025	SAFE TREE TRANSPORTATION LLC	10,759.88	TYPE III VAN SPED ED- MAR, TYPE III VAN SPED ED- MAR HHM,
637	849620	R	5/6/2025	SCHMIDTBAUER, WILLIAM	95.00	VARSITY BOYS LACROSSE OFFICIAL
638	849621	R	5/6/2025	SCHROEPFER, NATHAN	105.00	VARSITY BASEBALL OFFICIAL
639	849622	R	5/6/2025	SINCLAIR, CHRISTOPHER	90.00	B LEVEL BASEBALL UMPIRE - COOPER VS. DELASALLE
640	849622	R	5/6/2025	SINCLAIR, CHRISTOPHER	90.00	B LEVEL BASEBALL UMPIRE - COOPER VS. HOLY ANGELS
641	849623	R	5/6/2025	SMITH, MICHAEL	105.00	VARSITY BASEBALL UMPIRE - COOPER VS. HOLY ANGELS
642	849623	R	5/6/2025	SMITH, MICHAEL	52.50	JV BASEBALL OFFICIAL - 1/2 GAME WEATHER
643	849624	R	5/6/2025	STEINBERG, DANIEL	85.00	9TH BASEBALL OFFICIAL
644	849625	R	5/6/2025	STEM BUILDERS OF PLYMOUTH	722.40	ROBO GLADIATORS YP1ZL24 2/29/2025-4/9/2025 - 8 STUDENTS @
645	849626	R	5/6/2025	STIEGLER, MICHAEL	357.00	REIMBURSEMENT FOR PICCOLO REPAIR
646	849627	R	5/6/2025	SULLIVAN, THOMAS	105.00	VARSITY BASEBALL OFFICIAL
647	849628	R	5/6/2025	THE FINDING HUMAN INSTITUTE PLLC	18,067.00	THIRD AND FINAL INSTALLMENT OF YEAR THREE PROGRAMMING
648	849629	R	5/6/2025	THEOBALD, MARK	95.00	VARSITY SOFTBALL UMPIRE - COOPER VS. HARDING
649	849630	R	5/6/2025	THREE RIVERS PARK DISTRICT	1,053.00	ONSITE GROUP EDUCATION - BLC 3/14
650	849631	R	5/6/2025	TWIN CITY HARDWARE CO., INC.	250.80	KEY CORES & KEYS FOR RR DOORS, DOOR HDWR & CLOSURE FAILURE-
651	849631	R	5/6/2025	TWIN CITY HARDWARE CO., INC.	4,200.00	KEY CORES & KEYS FOR RR DOORS, DOOR HDWR & CLOSURE FAILURE-
652	849632	R	5/6/2025	UHL COMPANY	2,389.21	2 TRIPS FOR VAV FAIL, NTN FAN FAIL, SUPPLY FAN TRIPPED,
653	849632	R	5/6/2025	UHL COMPANY	1,743.45	2 SERVICE CALLS 3/19/25, 3/25/25, TRANSFORMER TROUBLESHOOT
654	849633	R	5/6/2025	UNITED STATES POSTAL SERVICE	1,200.00	POSTAGE PRE-PAY TO USPS - POC #10582283
655	849634	R	5/6/2025	VOICES FOR ALL, LLC	88.20	INTRODUCTION TO VOICEOVERS A31425 1/29/2025 - THOMAS BROWN=
656	849635	R	5/6/2025	WESTRUM, JOHN	105.00	VARSITY BASEBALL UMPIRE - COOPER VS. ST. PAUL COMO PARK
657	849636	R	5/6/2025	WILLETT, RONALD	105.00	VARSITY BASEBALL OFFICIAL
658	849636	R	5/6/2025	WILLETT, RONALD	105.00	VARSITY BASEBALL OFFICIAL
659	849637	R	5/6/2025	WOLVERT, TAMMY	210.00	BARRE FUSION A281B25 2/20/2025-3/27/2025 - 7 STUDENTS @
660	849638	R	5/6/2025	XPERITAS	131.00	STUDENT ENTRY FEES
661					\$1,019,939.53	

School Board of Robbinsdale Area Schools

Business Meeting – May 5, 2025

AGENDA SECTION: Closed Session

ITEM: 9. Closed session pursuant to Minnesota Statute § 13D.05, Subdivision 2(b).

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

The next item on the agenda is a closed session pursuant to Minnesota Statute § 13D.05, Subdivision 2(b). I will entertain a motion that the meeting recess to the closed session.

Motion by: _____ **Yes:** _____ **Passed:** _____**Second by:** _____ **No:** _____ **Failed:** _____**Abstentions:** _____

The business meeting is now in recess.

Time meeting recessed: _____

Time meeting reconvened: _____

FUTURE EVENTS:

- **Policy Committee Meeting**

Wednesday, May 7, 2025 at 6:00 p.m.

- **School Board Study (Work) Session**

Tuesday, May 13, 2025 at 5:00 p.m.

- **Financial Advisory Committee (FAC) Meeting**

Tuesday, May 13, 2025 at 7:00 p.m.



School Board of Robbinsdale Area Schools

Business Meeting – May 5, 2025

AGENDA SECTION: Adjourn the Meeting

ITEM: 11. Adjourn the Meeting

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

Recommended Action: Adjourn the business meeting.

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

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

Abstentions: _____

Time Adjourned: _____