ROBBINSDALE
Area Schools
Individual focus. Infinite potential.

Robbinsdale Area Schools
School Board Meeting
Monday, July 20, 2026 - 6:00 PM
Education Service Center Boardroom
4148 Winnetka Ave N
New Hope, MN 55427

## School Board Business Meeting

The School Board Business Meeting will be live-streamed, as usual. However, the School Board Retreat that will begin 10 minutes after adjournment of the Business Meeting will not be live-streamed. The public is welcome to attend the Retreat.

*Helen Bassett, School Board Director, will be attending this meeting remotely.*


1. **Welcome and Land Acknowledgement** (5 minutes) **3**
   *Dr. Greta Evans-Becker, School Board Chair*
2. **Call to Order** (5 minutes)
   *Dr. Greta Evans-Becker, School Board Chair*
   A. **Roll Call** **4**
      *ReNae Bowman, School Board Clerk*
3. **Approval of the Agenda** (5 minutes, Roll Call Vote) **5**
   *Dr. Greta Evans-Becker, School Board Chair*
4. **Consent Agenda Items for Board Approval** (5 minutes, Roll Call Vote) **6**
   A. Administrative
      1. Monthly Professional Development Report 7
      2. Meeting Minutes 8
   B. Financial Reports
      1. Bi-Monthly Disbursement Report for July 21, 2026 10
      2. Business Office Monthly Contract Report 20
      3. Community Education Monthly Contract Report 24
      4. Disbursements for June 2026 25
      5. Monthly Budget to Actual 47
   C. Personnel Reports
      1. Licensed Staff Personnel Report 49
      2. Non-Licensed Staff Personnel Report 50
5. **Unfinished Business**
   A. Action: District System of Continuous Improvement - Recommendations for 2026-27 Priority Work (5 minutes, Roll Call Vote) 51
      *Dr. Teri Staloch, Superintendent*
   B. Action: Ballot Language for Resolution Calling Special Election for Building Bonds (15 minutes, Roll Call Vote) 53
      *Kristen Hoheisel, Chief Financial Officer*
6. **New Business**
   A. Review of Resolution Relating to the Election of School Board Members and Calling the School District General Election (10 minutes) 84
      *Molly Olson, Executive Assistant to the Superintendent and School Board*
   B. Building Bond Referendum Campaign Communication (20 minutes) 93
      *Dr. Teri Staloch, Superintendent*
      *Tracy Habisch-Ahlin, Director of Strategic Communications*
   C. Action: Resolution Accepting Donations (5 minutes, Roll Call Vote) 94
      *Kristen Hoheisel, Chief Financial Officer*
   D. Action: School Board Calendar Change (5 minutes, Roll Call Vote) 97
      *Dr. Greta Evans-Becker, School Board Chair*

7. **Policy** *(None for this evening.)*
8. **Administrative Reports** (5 minutes) **100**
   *Dr. Teri Staloch, Superintendent*
9. **Future Events** **101**
10. **Adjourn the Meeting** (5 minutes, Roll Call Vote) **102**
    *Dr. Greta Evans-Becker, School Board Chair*

# Land Acknowledgement

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

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

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

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

# School Board of Robbinsdale Area Schools

Business Meeting - July 20, 2026

**AGENDA SECTION 2:** **Call to Order**

**ITEM A.:** Roll Call Attendance

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

# School Board of Robbinsdale Area Schools

Business Meeting – July 20, 2026

**AGENDA SECTION:** **Approval of the Agenda**
**ITEM:** 3. Approval of the Business Meeting Agenda
**COMMENTS BY:** Dr. Greta Evans-Becker, School Board Chair

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

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

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

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

**Abstentions:** _____

# School Board of Robbinsdale Area Schools

Business Meeting – July 20, 2026

**AGENDA SECTION:** **Consent Agenda Items for Board Approval**
**ITEM:** 4. Consent Agenda
**PRESENTER:** Dr. Greta Evans-Becker, School Board Chair

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

**Recommended Motion:** Approve the Consent Agenda items.

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

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

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

**Abstentions:** _____

| July 2026 Professional Development Board Report | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Building / Department | Event Title | Start Date | End Date | Event Location | Reason for Attending | Academic Achievement | Student Engagement & Wellness | Collaboration & Partnerships | Staff Investment and Impact | Alignment w/ SIP |
| AHS / CTE | MAEE Summer Conference | 7.7.26 | 7.10.26 | St. Cloud | Professional Development | | | X | X | Provide high quality professional develpoment opportunities |
| AHS / CTE | NASA Hunch Training | | | | Professional Development | | | X | X | Enriching curriculum |
| ESC | Tax Levy Workshop | 9.9.26 | 9.9.26 | Virtual | Continuing Ed Finance | | | | | Provide high quality professional develpoment opportunities |
| Student Services | School Law Seminar | 11.19.26 | 11.19.26 | Bethel Anderson Center | Get the latest information in school law and share with district staff | | | | X | Provide high quality professional develpoment opportunities |
| ESC Senior Leadership | LEAD Conference | 7.28.26 | 7.29.26 | U of MN | Supports education leaders by offering actionable insights, tools and strategies to improve pre-k - 12 school systems | | | | X | Provide high quality professional develpoment opportunities |
| ESC Senior Leadership | LEAD Conference | 7.28.26 | 7.29.26 | U of MN | Supports education leaders by offering actionable insights, tools and strategies to improve pre-k - 12 school systems | | | | X | Provide high quality professional develpoment opportunities |
| ESC Senior Leadership | LEAD Conference | 7.28.26 | 7.29.26 | U of MN | Supports education leaders by offering actionable insights, tools and strategies to improve pre-k - 12 school systems | | | | X | Provide high quality professional develpoment opportunities |
| ESC Senior Leadership | LEAD Conference | 7.28.26 | 7.29.26 | U of MN | Supports education leaders by offering actionable insights, tools and strategies to improve pre-k - 12 school systems | | | | X | Provide high quality professional develpoment opportunities |
| Nutrition Services | MN School Nutrition Association Annual Conference | 8.2.26 | 8.5.26 | St. Cloud | Annual CE credits | | | | X | N/A |
| Nutrition Services | MN School Nutrition Association Annual Conference | 8.2.26 | 8.5.26 | St. Cloud | Annual CE credits | | | | X | N/A |
| Nutrition Services | MN School Nutrition Association Annual Conference | 8.2.26 | 8.5.26 | St. Cloud | Annual CE credits | | | | X | N/A |

ROBBINSDALE Area Schools

# Minutes of Business Meeting
## The School Board of Robbinsdale Area Schools

***Approved July 20, 2026*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Thursday, July 9, 2026, beginning at 7:00 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center (ESC). This meeting was postponed from July 6, 2026 due to a power outage.

**Welcome and Land Acknowledgement**

**Call to Order/Roll Call** 
Directors present: Bassett (attended remotely), Bowman, Brynteson, Evans-Becker, Hillenbrand, Long, and Wutoh; and Dr. Teri Staloch, Superintendent. Absent: None. There was a quorum, and the meeting was called to order.

**Acceptance of the Agenda**
MOTION: Brynteson moved to approve the agenda, Bowman seconded.
Motion prevailed with a unanimous roll call vote.

**District System of Continuous Improvement**
A. *2025-26 District Strategic Priorities: Initial Data Review - Becky Brodeur, Senior Director of Teaching and Learning and Dr. Erica Ahlgren, Assistant Director of Learning Analytics and Impact*
Ms. Brodeur and Dr. Ahlgren reviewed the data regarding priority work of focus from the 2025-26 school year.
B. *Recommendations for the 2025-27 Strategic Priority Work - Dr. Teri Staloch, Superintendent*
Dr. Staloch provided the recommended focus for the Strategic Priority Work in the 2026-27 school year.

**Consent Agenda**
Consent Agenda items include administrative matters, personnel reports, and financial reports.
MOTION: Bowman moved approval of the Consent Agenda, Brynteson seconded.
Voting in favor: Bassett, Bowman, Brynteson, Evans-Becker, Hillenbrand, Wutoh
Voting against: Long
Motion prevailed with a 6-1 roll call vote.

**Unfinished Business**
A. *Superintendent Evaluation Summary Statement*
Chair Evans-Becker read the following statement into the record:
*"The Board thanks Superintendent Staloch for her hard work and dedication to our district andc our students. The majority of the Board scored the superintendent as highly effective, and looks forward to working with her in the next year in improving student outcomes and community engagement. This is not a bonus, or an award - it is contractual."*
B. *Superintendent Contractual Pay Incentive*
MOTION: Chair Evans-Becker moved approval of the resolution and read it into the record, Hillenbrand seconded.
Voting in favor: Bowman, Brynteson, Evans-Becker, Hillenbrand, Wutoh
Voting against: Bassett, Long
Motion prevailed with a 5-2 roll call vote.
C. *Review of Draft Ballot Language - Kristen Hoheisel, Chief Financial Officer*
Ms. Hoheisel reviewed the draft ballot language based on the School Board's June 15, 2026 decision to approve the submission of a Review and Comment request reflecting the three questions under consideration.
The language was provided to support the Board's review and discussion, with final ballot language coming forward for approval at the July 20, 2026 Business Meeting.

**New Business**
A. *Resolution Accepting Donations in the amount of $29,354.84*
MOTION: Bowman moved approval of the resolution, Brynteson seconded.
Motion prevailed with a unanimous roll call vote.

**Policy** *(None for this evening.)*

**Administrative Reports** *(None for this evening.)*

**Board Committee Reports and Board Reports**
This portion of the agenda provides an opportunity for each Board member to do a brief update regarding work pertaining to their Board duties. At this evening's Listening Time, two individuals spoke regarding the following topics:

- Question 3 of the proposed referendum
- EA contract & item 6.B. on agenda (Superintendent Contractual Pay Incentive)

**Future Events**
*Period for Filing Affidavits of Candidacy for Four School Board Director Positions*
Filings begin Tuesday, July 14 through 5:00 p.m. on Tuesday, July 28, 2026 and will be held on the 3rd floor at the ESC between 8:30 a.m.-5:00 p.m. Potential candidates must:

- Provide identification and proof of residence
- Pay a $2.00 filing fee



**Adjournment**
MOTION: Bowman moved to adjourn the meeting, and Brynteson seconded the motion.
Motion prevailed with a unanimous roll call vote. Meeting adjourned at 9:27 p.m.

Prepared and submitted by:
Molly Olson
Assistant Clerk, Robbinsdale Area Schools
Executive Assistant to the Superintendent and School Board

Signed: _____ Date: July 20, 2026
School Board Clerk, ISD 281

Robbinsdale Area Schools
Board Disbursement Report
July 21st, 2026

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | **CHECK NUMBER** | **CHECK TYPE** | **DATE** | **VENDOR** | **AMOUNT** | **INVOICE DESCRIPTION** |
| 2 | 858014 | R | 7/21/2026 | BIX PRODUCE COMPANY, LLC | $210.25 | SUMMER-FREEDOM SCHOOLS |
| 3 | 858014 | R | 7/21/2026 | BIX PRODUCE COMPANY, LLC | 260.30 | SUMMER-FREEDOM SCHOOLS |
| 4 | 858014 | R | 7/21/2026 | BIX PRODUCE COMPANY, LLC | 324.35 | SUMMER-FAIR PL |
| 5 | 858014 | R | 7/21/2026 | BIX PRODUCE COMPANY, LLC | 236.22 | SUMMER-SOE |
| 6 | 858014 | R | 7/21/2026 | BIX PRODUCE COMPANY, LLC | 438.94 | SUMMER-RSI |
| 7 | 858014 | R | 7/21/2026 | BIX PRODUCE COMPANY, LLC | 83.25 | LUNCH-ENE |
| 8 | 858014 | R | 7/21/2026 | BIX PRODUCE COMPANY, LLC | -132.68 | LUNCH-ENE-CREDIT |
| 9 | 858014 | R | 7/21/2026 | BIX PRODUCE COMPANY, LLC | 182.61 | SUMMER-SOE |
| 10 | 858014 | R | 7/21/2026 | BIX PRODUCE COMPANY, LLC | 205.88 | SUMMER-PMS |
| 11 | 858015 | R | 7/21/2026 | KARLSBURGER FOODS, INC | 558.20 | TED'S SPICE CLASS |
| 12 | 858016 | R | 7/21/2026 | PAN-O-GOLD BAKING CO | 57.04 | SUMMER-PMS |
| 13 | 858016 | R | 7/21/2026 | PAN-O-GOLD BAKING CO | 93.72 | SUMMER-SEA |
| 14 | 858016 | R | 7/21/2026 | PAN-O-GOLD BAKING CO | 77.40 | SUMMER-NPE |
| 15 | 858018 | R | 7/21/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 118.91 | SUMMER-MILK-FAIR PL |
| 16 | 858018 | R | 7/21/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 129.66 | SUMMER-MILK-NPE |
| 17 | 858018 | R | 7/21/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 91.87 | SUMMER-MILK-SEA |
| 18 | 858018 | R | 7/21/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 143.18 | SUMMER-MILK-RSI |
| 19 | 858018 | R | 7/21/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 78.35 | SUMMER-MILK-SOE |
| 20 | 858018 | R | 7/21/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 235.05 | SUMMER-MILK-PMS |
| 21 | 858018 | R | 7/21/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 143.08 | SUMMER-MILK-FAIR PL |
| 22 | 858018 | R | 7/21/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 105.00 | SUMMER-MILK-NPE |
| 23 | 858018 | R | 7/21/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 144.56 | SUMMER-MILK-SEA |
| 24 | 858018 | R | 7/21/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 146.04 | SUMMER-MILK-RSI |
| 25 | 858018 | R | 7/21/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 133.15 | SUMMER-MILK-SOE |
| 26 | 858018 | R | 7/21/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 106.48 | SUMMER-MILK-PMS |
| 27 | 858019 | R | 7/21/2026 | TRIO SUPPLY CO | 262.03 | SUMMER-SUPPLIES-PMS |
| 28 | 858021 | R | 7/21/2026 | UPPER LAKES FOODS, INC. | 271.20 | ADVENTURE CLUB-SEA |
| 29 | 858021 | R | 7/21/2026 | UPPER LAKES FOODS, INC. | 6.58 | A LA CARTE - SMS |
| 30 | 858021 | R | 7/21/2026 | UPPER LAKES FOODS, INC. | 272.24 | SUMMER-RSI |
| 31 | 858021 | R | 7/21/2026 | UPPER LAKES FOODS, INC. | 260.02 | ADVENTURE CLUB-SEA |
| 32 | 858021 | R | 7/21/2026 | UPPER LAKES FOODS, INC. | 667.61 | SUMMER-FREEDOM SCHOOLS |
| 33 | 858021 | R | 7/21/2026 | UPPER LAKES FOODS, INC. | 446.58 | SUMMER-NPE |
| 34 | 858021 | R | 7/21/2026 | UPPER LAKES FOODS, INC. | 454.40 | SUMMER-FAIR PL |
| 35 | 858021 | R | 7/21/2026 | UPPER LAKES FOODS, INC. | 927.72 | SUMMER-SOE |
| 36 | 858021 | R | 7/21/2026 | UPPER LAKES FOODS, INC. | 775.79 | SUMMER-PMS |
| 37 | 858021 | R | 7/21/2026 | UPPER LAKES FOODS, INC. | 450.95 | SUMMER-RSI |
| 38 | 858022 | R | 7/21/2026 | ABDO, LLP | 23,150.00 | AUDITING SERVICES FY26 |
| 39 | 858023 | R | 7/21/2026 | ACUNA, NATASHA | 12.25 | REFUND FOR ENROLLMENT IN SOCCER TYKES (YS1SEAFT26) FOR AT |
| 40 | 858024 | R | 7/21/2026 | ADKINS, CARRIE | 14.75 | REFUND FOR ENROLLMENT IN SOCCER TYKES (YS1SEAFT26) FOR LEA |
| 41 | 858025 | R | 7/21/2026 | BECKER, SHANNON | 49.50 | REFUND FOR ENROLLMENT IN LEVEL 4: STROKE IMPROVEMENT |
| 42 | 858025 | R | 7/21/2026 | BECKER, SHANNON | 49.50 | REFUND FOR ENROLLMENT IN LEVEL 4: STROKE IMPROVEMENT |
| 43 | 858026 | R | 7/21/2026 | BENNETT LEE, CYNDI | 32.00 | REFUND FOR ENROLLMENT IN PILATES FUSION (A329B26) FOR CBL |
| 44 | 858026 | R | 7/21/2026 | BENNETT LEE, CYNDI | 32.00 | REFUND FOR ENROLLMENT IN PILATES FUSION (A329B26) FOR CBL |
| 45 | 858026 | R | 7/21/2026 | BENNETT LEE, CYNDI | 64.00 | REFUND FOR ENROLLMENT IN PILATES FUSION (A329C26) FOR CBL |
| 46 | 858027 | R | 7/21/2026 | BESTER BROS TRANSFER AND CO INC | 27,900.00 | MOVING SERVICES 2026- CRYSTAL FAIR |
| 47 | 858027 | R | 7/21/2026 | BESTER BROS TRANSFER AND CO INC | 21,500.00 | MOVING SERVICES 2026- SMS |
| 48 | 858028 | R | 7/21/2026 | BIRD, NATHAN | 100.00 | AHS PRIVATE VOICE LESSONS |
| 49 | 858029 | R | 7/21/2026 | BOILER SERVICES, INC | 695.94 | LVE- SERVICE CALL- PRV REPAIR |
| 50 | 858030 | R | 7/21/2026 | BORNHOEFT, ROBERTA | 49.00 | REFUND FOR ENROLLMENT IN WEDDING DANCE WORKSHOP (A6924) FOR |
| 51 | 858031 | R | 7/21/2026 | CANTARERO, KARI | 74.00 | REFUND FOR ENROLLMENT IN CUPCAKE & COOKIE CREATIONS (GR. |
| 52 | 858032 | R | 7/21/2026 | CAPTIVATE MEDIA + CONSULTING | 2,930.18 | VIDEO RETAINER FOR 2025-26 SCHOOL YEAR PAYMENT 10/11 |
| 53 | 858032 | R | 7/21/2026 | CAPTIVATE MEDIA + CONSULTING | 2,930.18 | VIDEO RETAINER FOR 2025-26 SCHOOL YEAR PAYMENT 11/11 |
| 54 | 858032 | R | 7/21/2026 | CAPTIVATE MEDIA + CONSULTING | 2,930.18 | VIDEO RETAINER FOR 2025-26 SCHOOL YEAR PAYMENT 9/11 |
| 55 | 858034 | R | 7/21/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 18.39 | CLC/RTC- GAS- BILLING PERIOD: 5/26/2026-6/25/2026 |
| 56 | 858034 | R | 7/21/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 29.59 | CLC/RTC- GAS- BILLING PERIOD: 5/26/2026-6/25/2026 |
| 57 | 858034 | R | 7/21/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 33.29 | CLC/RTC- GAS- BILLING PERIOD: 5/26/2026-6/25/2026 |
| 58 | 858034 | R | 7/21/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 235.97 | CLC/RTC- GAS- BILLING PERIOD: 5/26/2026-6/25/2026 |
| 59 | 858034 | R | 7/21/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 30.05 | CLC/RTC- GAS- BILLING PERIOD: 5/26/2026-6/25/2026 |
| 60 | 858035 | R | 7/21/2026 | CITY OF GOLDEN VALLEY | 3,032.12 | SMS- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE |
| 61 | 858035 | R | 7/21/2026 | CITY OF GOLDEN VALLEY | 827.24 | NOB- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE |
| 62 | 858035 | R | 7/21/2026 | CITY OF GOLDEN VALLEY | 1,103.15 | SEA- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE |
| 63 | 858037 | R | 7/21/2026 | CITY OF PLYMOUTH | 4,489.89 | SRO SERVICES AT ARMSTRONG HIGH SCHOOL SUMMER SCHOOL 2025-26 |
| 64 | 858037 | R | 7/21/2026 | CITY OF PLYMOUTH | 1,901.10 | PMS- WATER, WATER METER DEMAND FEE 4", SEWER |
| 65 | 858037 | R | 7/21/2026 | CITY OF PLYMOUTH | 3,567.59 | AHS- WATER BASE FEE, WATER METER DEMAND FEE 3" |
| 66 | 858037 | R | 7/21/2026 | CITY OF PLYMOUTH | 3,441.94 | AHS- WATER, WATER METER DEMAND FEE 4", SEWER |
| 67 | 858037 | R | 7/21/2026 | CITY OF PLYMOUTH | 1,175.39 | ZLE- WATER, WATER METER DEMAND FEE 3", SEWER |
| 68 | 858037 | R | 7/21/2026 | CITY OF PLYMOUTH | 1,990.81 | PLE- WATER, WATER METER DEMAND FEE 3", SEWER |
| 69 | 858040 | R | 7/21/2026 | DOBROW, JOSEPH | 22.00 | REFUND FOR ENROLLMENT IN WEEK 4: URBAN NATURE EXPLORERS- |
| 70 | 858040 | R | 7/21/2026 | DOBROW, JOSEPH | 22.00 | REFUND FOR ENROLLMENT IN WEEK 4: URBAN NATURE EXPLORERS- |
| 71 | 858040 | R | 7/21/2026 | DOBROW, JOSEPH | 25.00 | REFUND FOR ENROLLMENT IN WEEK 4: URBAN NATURE EXPLORERS- |
| 72 | 858040 | R | 7/21/2026 | DOBROW, JOSEPH | 22.00 | REFUND FOR ENROLLMENT IN WEEK 5: URBAN NATURE EXPLORERS- |
| 73 | 858040 | R | 7/21/2026 | DOBROW, JOSEPH | 22.00 | REFUND FOR ENROLLMENT IN WEEK 5: URBAN NATURE EXPLORERS- |
| 74 | 858040 | R | 7/21/2026 | DOBROW, JOSEPH | 25.00 | REFUND FOR ENROLLMENT IN WEEK 5: URBAN NATURE EXPLORERS- |
| 75 | 858041 | R | 7/21/2026 | DOHMEN, ANNE | 122.00 | REFUND FOR ENROLLMENT IN MINECRAFT MASTERS CAMP (GR. 6-9) |
| 76 | 858041 | R | 7/21/2026 | DOHMEN, ANNE | 122.00 | REFUND FOR ENROLLMENT IN MINECRAFT MASTERS CAMP (GR. 6-9) |
| 77 | 858042 | R | 7/21/2026 | FUTURA LANGUAGE PROFESSIONALS | 140.00 | BEGINNER SPANISH BOOST AS26A 6/1/2026-6/22/2026 - 2 |
| 78 | 858043 | R | 7/21/2026 | GBR INTERPRETING AND TRANSLATION SERVICES | 65.00 | GEN ED INTERPERTING N. BELL ANNOUNCEMENT |
| 79 | 858044 | R | 7/21/2026 | GEORGAKOPOULOS, TESS | 25.00 | BUTTER CHICKEN & HOMEMADE NAAN AV90126 6/16/2026 - 1 |
| 80 | 858045 | R | 7/21/2026 | HEMKEN, PETRA | 74.50 | REFUND FOR ENROLLMENT IN VOLLEYBALL SUMMER CAMP (YS16CRV26) |
| 81 | 858045 | R | 7/21/2026 | HEMKEN, PETRA | 74.50 | REFUND FOR ENROLLMENT IN VOLLEYBALL SUMMER CAMP (YS16CRV26) |
| 82 | 858047 | R | 7/21/2026 | HUQ-HOSSAIN, ISHIKA | 130.00 | REFUND FOR ENROLLMENT IN WEEK 6: SUMMER EXPLORERS- MUSIC |
| 83 | 858047 | R | 7/21/2026 | HUQ-HOSSAIN, ISHIKA | 17.00 | REFUND FOR ENROLLMENT IN WEEK 7: SUMMER EXPLORERS- COLOR |
| 84 | 858047 | R | 7/21/2026 | HUQ-HOSSAIN, ISHIKA | 22.00 | REFUND FOR ENROLLMENT IN WEEK 7: SUMMER EXPLORERS- COLOR |
| 85 | 858047 | R | 7/21/2026 | HUQ-HOSSAIN, ISHIKA | 22.00 | REFUND FOR ENROLLMENT IN WEEK 7: SUMMER EXPLORERS- COLOR |
| 86 | 858047 | R | 7/21/2026 | HUQ-HOSSAIN, ISHIKA | 22.00 | REFUND FOR ENROLLMENT IN WEEK 7: SUMMER EXPLORERS- COLOR |
| 87 | 858047 | R | 7/21/2026 | HUQ-HOSSAIN, ISHIKA | 25.00 | REFUND FOR ENROLLMENT IN WEEK 7: SUMMER EXPLORERS- COLOR |
| 88 | 858048 | R | 7/21/2026 | ISD#11 ANOKA-HENNEPIN | 105.00 | HUG HOME VISITING WITH ISD #11 DURING JUNE 2026 |

Robbinsdale Area Schools
Board Disbursement Report
July 21st, 2026

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 89 | 858049 | R | 7/21/2026 | ISD 272 EDEN PRAIRIE SCHOOL | 1,060.00 | HUG HOME VISITING WITH ISD #272 DURING JUNE 2026 |
| 90 | 858050 | R | 7/21/2026 | ISD 283 ST LOUIS PARK | 81.28 | C&T TUITION FY 25-26 |
| 91 | 858050 | R | 7/21/2026 | ISD 283 ST LOUIS PARK | 812.80 | C&T TUITION FY 25-26 |
| 92 | 858051 | R | 7/21/2026 | ISD 287 | 2,658.29 | JUNE 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 93 | 858051 | R | 7/21/2026 | ISD 287 | 12,534.59 | JUNE 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 94 | 858051 | R | 7/21/2026 | ISD 287 | 4,465.50 | JUNE 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 95 | 858051 | R | 7/21/2026 | ISD 287 | 13,441.18 | JUNE 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 96 | 858051 | R | 7/21/2026 | ISD 287 | 68,453.71 | JUNE 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 97 | 858051 | R | 7/21/2026 | ISD 287 | 13,396.52 | JUNE 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 98 | 858051 | R | 7/21/2026 | ISD 287 | 10,914.28 | JUNE 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 99 | 858051 | R | 7/21/2026 | ISD 287 | 358.09 | JUNE 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 100 | 858051 | R | 7/21/2026 | ISD 287 | 33,419.14 | JUNE 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 101 | 858051 | R | 7/21/2026 | ISD 287 | 26,832.85 | JUNE 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 102 | 858052 | R | 7/21/2026 | KELLEY, JENNIFER | 20.00 | REFUND FOR ENROLLMENT IN FLAG FOOTBALL TYKES (YFYS14CFFT26) |
| 103 | 858053 | R | 7/21/2026 | KINNAMON, PAIGE | 65.00 | REFUND FOR ENROLLMENT IN CRUSHED GLASS & RESIN SUNCATCHER |
| 104 | 858054 | R | 7/21/2026 | LAUBE, SARA | 37.00 | REFUND FOR ENROLLMENT IN COSTUME & CHARACTER DESIGN (GR. |
| 105 | 858054 | R | 7/21/2026 | LAUBE, SARA | 37.00 | REFUND FOR ENROLLMENT IN COSTUME & CHARACTER DESIGN (GR. |
| 106 | 858055 | R | 7/21/2026 | LEESON, ALEGRA | 135.00 | REFUND FOR ENROLLMENT IN WEEK 2: SUMMER EXPLORERS- MINI |
| 107 | 858056 | R | 7/21/2026 | LEONARD, KELSIE | 135.00 | REFUND FOR ENROLLMENT IN WEEK 1: INNOVATION EXPLORERS- MINI |
| 108 | 858057 | R | 7/21/2026 | LVC COMPANIES INC | 350.30 | RMS- SVC CALL FOR DOOR OPERATOR |
| 109 | 858058 | R | 7/21/2026 | MARTIN LAW FIRM | 768.50 | LEGAL SERVICES - HUMAN RESOURCES |
| 110 | 858059 | R | 7/21/2026 | MARTIN, LISA | 72.50 | REFUND FOR ENROLLMENT IN VOLLEYBALL SUMMER CAMP (YS16CRV26) |
| 111 | 858059 | R | 7/21/2026 | MARTIN, LISA | 72.50 | REFUND FOR ENROLLMENT IN VOLLEYBALL SUMMER CAMP (YS16CRV26) |
| 112 | 858060 | R | 7/21/2026 | MCDOWELL AGENCY (THE) | 29.70 | BACKGROUND SCREENING |
| 113 | 858061 | R | 7/21/2026 | MN PETROLEUM SERVICE, INC. | 305.00 | FUEL PUMP NOZZLE RE-CONNECT JUNE 23 2026 |
| 114 | 858062 | R | 7/21/2026 | MULLIN, LYNN | 99.00 | REFUND FOR ENROLLMENT IN LEVEL 1: INTRODUCTION TO WATER |
| 115 | 858063 | R | 7/21/2026 | NEXUS SOLUTIONS LLC | 123,487.04 | D-W PROJECT DEVELOPMENT & MANAGEMENT PROJECT # M44-PM1 |
| 116 | 858064 | R | 7/21/2026 | NYHOLM, DANA | 30.00 | REFUND FOR ENROLLMENT IN SOMATICS FOR EVERYONE! (W251) FOR |
| 117 | 858064 | R | 7/21/2026 | NYHOLM, DANA | 18.00 | REFUND FOR ENROLLMENT IN PIZZA & MOVIE NIGHT (W251C26) FOR |
| 118 | 858065 | R | 7/21/2026 | PATRICK, MORGAN | 75.00 | REFUND FOR ENROLLMENT IN MUGGLE OR MAGICAL SCIENCE AGES |
| 119 | 858066 | R | 7/21/2026 | Phillips, Leonore | 79.00 | REFUND FOR ENROLLMENT IN BOAT BUILDERS BOOTCAMP (GR. 6-9) |
| 120 | 858067 | R | 7/21/2026 | RADAJ, ELLIE | 99.00 | REFUND FOR ENROLLMENT IN AQUA TOTS (SNT126) FOR WR |
| 121 | 858068 | R | 7/21/2026 | RATWIK, ROSZAK & MALONEY, P.A. | 937.50 | LEGAL SERVICES - MAY 2026 |
| 122 | 858069 | R | 7/21/2026 | SQUIRES, WALDSPURGER, & MACE P. A. | 3,905.59 | LEGAL FEES- HUMAN RESOURCES (APRIL) & SCHOOL BOARD (APRIL) |
| 123 | 858069 | R | 7/21/2026 | SQUIRES, WALDSPURGER, & MACE P. A. | 539.96 | LEGAL FEES- HUMAN RESOURCES (APRIL) & SCHOOL BOARD (APRIL) |
| 124 | 858069 | R | 7/21/2026 | SQUIRES, WALDSPURGER, & MACE P. A. | 1,213.80 | LEGAL FEES - HUMAN RESOURCES |
| 125 | 858070 | R | 7/21/2026 | ST. LOUIS PARK COMMUNITY ED | 40.00 | FELDENKRAIS AWARENESS THROUGH MOVEMENT A9426B |
| 126 | 858071 | R | 7/21/2026 | TEAM SELECT HOME CARE | 4,347.00 | NURSING SERVICES DR - APRIL 2026 |
| 127 | 858071 | R | 7/21/2026 | TEAM SELECT HOME CARE | 4,830.00 | NURSING SERVICES DR - MAY 2026 |
| 128 | 858072 | R | 7/21/2026 | THE WORK WELL STUDIO | 1,000.00 | COMMUNITY SCHOOLS TRAIN-THE-TRAINER |
| 129 | 858074 | R | 7/21/2026 | TRACHSEL, LISA | 130.00 | REFUND FOR ENROLLMENT IN WEEK 7: URBAN EXPLORERS- GARDEN |
| 130 | 858074 | R | 7/21/2026 | TRACHSEL, LISA | 130.00 | REFUND FOR ENROLLMENT IN WEEK 8: URBAN EXPLORERS- ART OF |
| 131 | 858074 | R | 7/21/2026 | TRACHSEL, LISA | 130.00 | REFUND FOR ENROLLMENT IN WEEK 4: URBAN EXPLORERS- |
| 132 | 858074 | R | 7/21/2026 | TRACHSEL, LISA | 130.00 | REFUND FOR ENROLLMENT IN WEEK 6: URBAN EXPLORERS- TINY |
| 133 | 858075 | R | 7/21/2026 | TREI, JILL | 122.00 | REFUND FOR ENROLLMENT IN MINECRAFT MASTERS CAMP (GR. 6-9) |
| 134 | 858075 | R | 7/21/2026 | TREI, JILL | 122.00 | REFUND FOR ENROLLMENT IN MINECRAFT MASTERS CAMP (GR. 6-9) |
| 135 | 858076 | R | 7/21/2026 | WOLVERT, TAMMY | 120.00 | BARRE FUSION AW32126 5/21/2026-6/25/2026 - 4 STUDENTS @ |
| 136 | 858077 | R | 7/21/2026 | AMSD | 11,893.00 | AMSD MEMBERSHIP DUES 2026-2027 |
| 137 | 858078 | R | 7/21/2026 | BARR CENTER | 17,500.00 | THRIVE SUBSCRIPTION TIER 3- 2026-07 AHS & CHS |
| 138 | 858078 | R | 7/21/2026 | BARR CENTER | 17,500.00 | THRIVE SUBSCRIPTION TIER 3- 2026-07 AHS & CHS |
| 139 | 858079 | R | 7/21/2026 | BEMIDJI STATE UNIVERSITY | 12,897.97 | SUMMER TUITION AND FEES FOR APPRENTICES: LATANYA HODGES, |
| 140 | 858080 | R | 7/21/2026 | BENEFITFOCUS.COM, INC | 928.60 | BENEFITFOCUS SOFTWARE SERVICE FEES AND COBRA ADMINISTRATIVE |
| 141 | 858081 | R | 7/21/2026 | ISD#11 ANOKA-HENNEPIN | 1,200.00 | MSFBG ANNUAL FEE 2026-2027 SY |
| 142 | 858082 | R | 7/21/2026 | LVC COMPANIES INC | 1,282.00 | SMS- SVC CALL FOR ENVIRO ALARM DEMO- KT REMODEL |
| 143 | 858083 | R | 7/21/2026 | MAAE MN ASSOC OF AGRICULTURAL EDUCATORS | 537.00 | 2026 SUMMER CONFERENCE - LUKE BECKER |
| 144 | 858084 | R | 7/21/2026 | MN STATE UNIVERSITY - MANKATO | 7,154.28 | MN STATE UNIVERSITY, MANKATO TUITION FOR JAIDEN PORTER |
| 145 | 858087 | R | 7/21/2026 | MN DEPARTMENT OF LABOR AND INDUSTRY | 145.00 | SMS- ANNUAL ELEVATOR OPERATING PERMIT |
| 146 | 858087 | R | 7/21/2026 | MN DEPARTMENT OF LABOR AND INDUSTRY | 290.00 | ESC- ANNUAL ELEVATOR OPERATING PERMIT (2) |
| 147 | 858087 | R | 7/21/2026 | MN DEPARTMENT OF LABOR AND INDUSTRY | 290.00 | RMS- ANNUAL ELEVATOR OPERATING PERMIT (2) |
| 148 | 858087 | R | 7/21/2026 | MN DEPARTMENT OF LABOR AND INDUSTRY | 290.00 | PMS- ANNUAL ELEVATOR OPERATING PERMIT (2) |
| 149 | 858087 | R | 7/21/2026 | MN DEPARTMENT OF LABOR AND INDUSTRY | 75.00 | WHSE- PRESSURE VESSLE (1) AND BOILER PERMIT (2) |
| 150 | 858087 | R | 7/21/2026 | MN DEPARTMENT OF LABOR AND INDUSTRY | 290.00 | LVE- ANNUAL ELEVATOR OPERATING PERMIT (2) |
| 151 | 858087 | R | 7/21/2026 | MN DEPARTMENT OF LABOR AND INDUSTRY | 580.00 | CHS- ANNUAL ELEVATOR OPERATING PERMIT (4) |
| 152 | 858087 | R | 7/21/2026 | MN DEPARTMENT OF LABOR AND INDUSTRY | 145.00 | ZLE- ANNUAL ELEVATOR OPERATING PERMIT |
| 153 | 858087 | R | 7/21/2026 | MN DEPARTMENT OF LABOR AND INDUSTRY | 145.00 | FAIR- ANNUAL ELEVATOR OPERATING PERMIT |
| 154 | 858087 | R | 7/21/2026 | MN DEPARTMENT OF LABOR AND INDUSTRY | 870.00 | AHS- ANNUAL ELEVATOR OPERATING PERMIT (6) |
| 155 | 858088 | R | 7/21/2026 | O'REILLY AUTOMOTIVE, INC | 265.98 | WHSE- BRAKE PADS & FLUID |
| 156 | 858088 | R | 7/21/2026 | O'REILLY AUTOMOTIVE, INC | 143.92 | WHSE- BRAKE HOSE & ROTORS |
| 157 | 858088 | R | 7/21/2026 | O'REILLY AUTOMOTIVE, INC | 131.59 | WHSE- BRAKE PADS & VAC PUMP |
| 158 | 858089 | R | 7/21/2026 | ACME ELECTRIC COMPANIES | 934.56 | Supplies for Luke Becker, canister vacuum, angle drill, |
| 159 | 858094 | R | 7/21/2026 | AMAZON CAPITAL SERVICES, INC | 364.77 | GED MATH BOOKS |
| 160 | 858094 | R | 7/21/2026 | AMAZON CAPITAL SERVICES, INC | 75.58 | Curriculum books that students will use next year. Staff |
| 161 | 858094 | R | 7/21/2026 | AMAZON CAPITAL SERVICES, INC | 23.97 | Comm Ed Supplies |
| 162 | 858094 | R | 7/21/2026 | AMAZON CAPITAL SERVICES, INC | 21.37 | Comm Ed Supplies |
| 163 | 858094 | R | 7/21/2026 | AMAZON CAPITAL SERVICES, INC | 229.61 | ESY SUPPLIES - BRIAN SHREVE REQ - WAVE/RISE CLASSROOMS |
| 164 | 858094 | R | 7/21/2026 | AMAZON CAPITAL SERVICES, INC | 55.66 | Materials for meeting |
| 165 | 858094 | R | 7/21/2026 | AMAZON CAPITAL SERVICES, INC | 84.39 | Principal Books |
| 166 | 858094 | R | 7/21/2026 | AMAZON CAPITAL SERVICES, INC | 140.52 | Misc. Office supplies |
| 167 | 858094 | R | 7/21/2026 | AMAZON CAPITAL SERVICES, INC | 276.66 | Emily items |
| 168 | 858094 | R | 7/21/2026 | AMAZON CAPITAL SERVICES, INC | 21.29 | Missy's order |
| 169 | 858094 | R | 7/21/2026 | AMAZON CAPITAL SERVICES, INC | 75.86 | DEWENWILS 30FT Extension Cord Reel, 16/3 Gauge SJTW Power |
| 170 | 858094 | R | 7/21/2026 | AMAZON CAPITAL SERVICES, INC | 32.00 | DW - Keeney 1-1/2 in. Dia. Rubber Tailpiece Washer |
| 171 | 858094 | R | 7/21/2026 | AMAZON CAPITAL SERVICES, INC | 96.86 | PANDA Office Supplies |
| 172 | 858094 | R | 7/21/2026 | AMAZON CAPITAL SERVICES, INC | 67.98 | PANDA SUPPLIES |
| 173 | 858094 | R | 7/21/2026 | AMAZON CAPITAL SERVICES, INC | 9.84 | PANDA SUPPLIES |
| 174 | 858094 | R | 7/21/2026 | AMAZON CAPITAL SERVICES, INC | 194.70 | PANDA SUPPLIES |
| 175 | 858094 | R | 7/21/2026 | AMAZON CAPITAL SERVICES, INC | 118.95 | supply order |

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 176 | 858094 | R | 7/21/2026 | AMAZON CAPITAL SERVICES, INC | 32.29 | RAK purchases for the 2025-26 scholl year |
| 177 | 858094 | R | 7/21/2026 | AMAZON CAPITAL SERVICES, INC | 60.96 | Clear Envelopes |
| 178 | 858094 | R | 7/21/2026 | AMAZON CAPITAL SERVICES, INC | 11.99 | Redesign Office Supplies |
| 179 | 858094 | R | 7/21/2026 | AMAZON CAPITAL SERVICES, INC | 104.49 | Redesign Office Supplies |
| 180 | 858094 | R | 7/21/2026 | AMAZON CAPITAL SERVICES, INC | 104.98 | Office Order |
| 181 | 858094 | R | 7/21/2026 | AMAZON CAPITAL SERVICES, INC | 91.16 | Instructional Coaching Handbook - Norby |
| 182 | 858094 | R | 7/21/2026 | AMAZON CAPITAL SERVICES, INC | 38.64 | PANDA SUPPLIES |
| 183 | 858094 | R | 7/21/2026 | AMAZON CAPITAL SERVICES, INC | 764.47 | PANDA SUPPLIES |
| 184 | 858094 | R | 7/21/2026 | AMAZON CAPITAL SERVICES, INC | 246.03 | Supplies for Preschool Classrooms |
| 185 | 858094 | R | 7/21/2026 | AMAZON CAPITAL SERVICES, INC | 492.08 | Supplies for Preschool Classrooms |
| 186 | 858094 | R | 7/21/2026 | AMAZON CAPITAL SERVICES, INC | 902.14 | Supplies for Preschool Classrooms |
| 187 | 858094 | R | 7/21/2026 | AMAZON CAPITAL SERVICES, INC | 467.71 | Supplies for preschool classrooms |
| 188 | 858095 | R | 7/21/2026 | ANCHOR PAPER | 1,179.00 | Paper |
| 189 | 858096 | R | 7/21/2026 | ANCOM COMMUNICATIONS INC | 28,721.17 | Transportation Bus Accessories |
| 190 | 858096 | R | 7/21/2026 | ANCOM COMMUNICATIONS INC | -26,286.17 | Transportation Bus Accessories |
| 191 | 858097 | R | 7/21/2026 | ATMOSHPERE COMMERCIAL INTERIORS, LLC | 9,737.18 | PMS - Furniture purchase Quote #731175 |
| 192 | 858098 | R | 7/21/2026 | BAT 19, INC | 1,331.80 | WHSE- Batteries for Tennant 1610 walk behind extractor |
| 193 | 858098 | R | 7/21/2026 | BAT 19, INC | 1,331.80 | WHSE- Batteries for Tennant 1610 walk behind extractor |
| 194 | 858098 | R | 7/21/2026 | BAT 19, INC | 539.90 | ENE - Scrubber battery replacements Quote #P92871310 |
| 195 | 858099 | R | 7/21/2026 | BIO CORPORATION | 374.97 | Science Dept Supplies- |
| 196 | 858100 | R | 7/21/2026 | BLOCKSI INC | 35,983.50 | Blocksi Subscription Renewal |
| 197 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 380.00 | Repurpose the newline display boards from Noble and/or |
| 198 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 547.68 | Deinstall / Install - 14 rooms at Fair Crystal for the |
| 199 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 4,740.36 | Move the Noble gym audio system to replace the failing RSI |
| 200 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 7,308.50 | Move the Noble gym audio system to replace the failing RSI |
| 201 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 4,053.00 | Move the Noble gym audio system to replace the failing RSI |
| 202 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 19.95 | Sandburg Middle School - Update classroom data projection |
| 203 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 1,014.76 | Repurpose the newline display boards from Noble and/or |
| 204 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 2,153.25 | Plymouth Middle School - Update classroom data projection |
| 205 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 315.00 | Blanket PO for Service Calls |
| 206 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 469.00 | Blanket PO for Service Calls |
| 207 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 187.50 | Blanket PO for Service Calls |
| 208 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 351.40 | Blanket PO for Service Calls |
| 209 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 10,294.30 | Bluum will relocate the Gym Audio System from Plymouth |
| 210 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 1,651.84 | Plymouth Middle School - Update classroom data projection |
| 211 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 1,437.40 | Move the Noble gym audio system to replace the failing RSI |
| 212 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 81.49 | Moving Office Tech from Noble to Meadow Lake |
| 213 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 1,276.19 | Sandburg Middle School - Update classroom data projection |
| 214 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 60.75 | Plymouth Middle School - Update classroom data projection |
| 215 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 1,207.50 | Additional static Newline wall mounts for the Highview move |
| 216 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 1,390.84 | Plymouth Middle School - Update classroom data projection |
| 217 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 1,359.60 | de-installation of the Epson short-throw projectors and |
| 218 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 23.98 | Sandburg Middle School - Update classroom data projection |
| 219 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 5,878.50 | De-install the classroom Newline display panels to be used |
| 220 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 55.66 | Repurpose the newline display boards from Noble and/or |
| 221 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 73.45 | Meadow Lake Multi-Purpose Room Audio |
| 222 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 1,261.94 | Sandburg Middle School - Update classroom data projection |
| 223 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 239.20 | Meadow Lake Multi-Purpose Room Audio |
| 224 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 21,980.02 | Plymouth Middle School - Update classroom data projection |
| 225 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 245.00 | Meadow Lake Multi-Purpose Room Audio |
| 226 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 803.07 | Meadow Lake Multi-Purpose Room Audio |
| 227 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 61,140.00 | Plymouth Middle School - Update classroom data projection |
| 228 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 63,335.25 | Plymouth Middle School - Update classroom data projection |
| 229 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 4,290.00 | De-install the classroom Newline display panels to be used |
| 230 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 329.75 | Sandburg Middle School - Update classroom data projection |
| 231 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 9,525.84 | Sandburg Middle School - Update classroom data projection |
| 232 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 977.21 | Bluum will relocate the Gym Audio System from Plymouth |
| 233 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 977.21 | Plymouth Middle School - Update classroom data projection |
| 234 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 395.25 | Move the Noble gym audio system to replace the failing RSI |
| 235 | 858112 | R | 7/21/2026 | BLUUM OF MINNESOTA, LLC | 8,103.00 | Deinstall / Install - 14 rooms at Fair Crystal for the |
| 236 | 858113 | R | 7/21/2026 | BOILER SERVICES, INC | 3,500.00 | CHS - Replacement sump pump for mechanical room. Quote |
| 237 | 858114 | R | 7/21/2026 | BORDER STATES ELECTRIC SUPPLY | 223.05 | PLE- Light Fixture parts repair |
| 238 | 858115 | R | 7/21/2026 | BSN SPORTS, LLC | 769.33 | BASEBALL EQUIPMENT |
| 239 | 858115 | R | 7/21/2026 | BSN SPORTS, LLC | 1,544.50 | track uniforms |
| 240 | 858115 | R | 7/21/2026 | BSN SPORTS, LLC | 0.00 | track uniforms |
| 241 | 858116 | R | 7/21/2026 | BUILDING RESTORATION CORP | 191,579.00 | AHS - Exterior sealant replacement 1/17/26 proposal |
| 242 | 858118 | R | 7/21/2026 | CDW GOVERNMENT | 294,027.11 | Arctic Wolf Subscription Renewal |
| 243 | 858118 | R | 7/21/2026 | CDW GOVERNMENT | 48,208.50 | Lightspeed Subscription Renewal |
| 244 | 858118 | R | 7/21/2026 | CDW GOVERNMENT | 617.37 | Comm Ed Adv Club Standing Desk |
| 245 | 858118 | R | 7/21/2026 | CDW GOVERNMENT | 5,756.94 | Refresh Touchscreen Chromebooks for SpEd Students |
| 246 | 858118 | R | 7/21/2026 | CDW GOVERNMENT | 384.00 | Refresh Touchscreen Chromebooks for SpEd Students |
| 247 | 858118 | R | 7/21/2026 | CDW GOVERNMENT | 617.37 | Comm Ed Adv Club Standing Desk |
| 248 | 858118 | R | 7/21/2026 | CDW GOVERNMENT | 1,090.65 | Food Service POS Demo |
| 249 | 858118 | R | 7/21/2026 | CDW GOVERNMENT | 1,500.00 | Annual Renewal 9/26/25 - 9/25/26 Google Collaborative |
| 250 | 858118 | R | 7/21/2026 | CDW GOVERNMENT | 600.00 | Annual Renewal 9/26/25 - 9/25/26 Google Collaborative |
| 251 | 858119 | R | 7/21/2026 | CHECKERED FLAG TREE SERVICE, LLC | 5,800.00 | FAIR PL - Prune deadwood wood/storm damage - 5 trees Quote |
| 252 | 858119 | R | 7/21/2026 | CHECKERED FLAG TREE SERVICE, LLC | 2,300.00 | FAIR PL - Tree removal, stump grinding Quote 6/25/26 |
| 253 | 858119 | R | 7/21/2026 | CHECKERED FLAG TREE SERVICE, LLC | 1,400.00 | FAIR PL - Bi-annual Emerald Ash Borer treatment - 4 trees |
| 254 | 858120 | R | 7/21/2026 | CHROME HERO LLC | 5,000.00 | ChromeHero Renewal |
| 255 | 858121 | R | 7/21/2026 | COUGHLAN COMPANIES LLC | 1,799.87 | PebbleGo Subscription Renewal |
| 256 | 858121 | R | 7/21/2026 | COUGHLAN COMPANIES LLC | 1,519.89 | PebbleGo Subscription Renewal |
| 257 | 858121 | R | 7/21/2026 | COUGHLAN COMPANIES LLC | 2,110.95 | PebbleGo Subscription Renewal |
| 258 | 858121 | R | 7/21/2026 | COUGHLAN COMPANIES LLC | 2,066.51 | PebbleGo Subscription Renewal |
| 259 | 858121 | R | 7/21/2026 | COUGHLAN COMPANIES LLC | 2,173.17 | PebbleGo Subscription Renewal |
| 260 | 858121 | R | 7/21/2026 | COUGHLAN COMPANIES LLC | 2,128.73 | PebbleGo Subscription Renewal |
| 261 | 858121 | R | 7/21/2026 | COUGHLAN COMPANIES LLC | 1,857.64 | PebbleGo Subscription Renewal |
| 262 | 858121 | R | 7/21/2026 | COUGHLAN COMPANIES LLC | 2,128.73 | PebbleGo Subscription Renewal |

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 263 | 858121 | R | 7/21/2026 | COUGHLAN COMPANIES LLC | 3,008.67 | PebbleGo Subscription Renewal |
| 264 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 4,586.35 | CHS- Gym Floor Finish |
| 265 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 12.18 | Custodial cleaning supplies FY 25/26 |
| 266 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 4.35 | Custodial cleaning supplies FY 25/26 |
| 267 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 4.35 | Custodial cleaning supplies FY 25/26 |
| 268 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 4.35 | Custodial cleaning supplies FY 25/26 |
| 269 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 2.61 | Custodial cleaning supplies FY 25/26 |
| 270 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 2.61 | Custodial cleaning supplies FY 25/26 |
| 271 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 2.61 | Custodial cleaning supplies FY 25/26 |
| 272 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 2.61 | Custodial cleaning supplies FY 25/26 |
| 273 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 2.61 | Custodial cleaning supplies FY 25/26 |
| 274 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 2.61 | Custodial cleaning supplies FY 25/26 |
| 275 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 2.61 | Custodial cleaning supplies FY 25/26 |
| 276 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 8.70 | Custodial cleaning supplies FY 25/26 |
| 277 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 2.61 | Custodial cleaning supplies FY 25/26 |
| 278 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 2.61 | Custodial cleaning supplies FY 25/26 |
| 279 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 2.61 | Custodial cleaning supplies FY 25/26 |
| 280 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 8.70 | Custodial cleaning supplies FY 25/26 |
| 281 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 2.61 | Custodial cleaning supplies FY 25/26 |
| 282 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 2.61 | Custodial cleaning supplies FY 25/26 |
| 283 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 4.35 | Custodial cleaning supplies FY 25/26 |
| 284 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 355.18 | Custodial cleaning supplies FY 25/26 |
| 285 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 126.85 | Custodial cleaning supplies FY 25/26 |
| 286 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 126.85 | Custodial cleaning supplies FY 25/26 |
| 287 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 126.85 | Custodial cleaning supplies FY 25/26 |
| 288 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 76.11 | Custodial cleaning supplies FY 25/26 |
| 289 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 76.11 | Custodial cleaning supplies FY 25/26 |
| 290 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 76.11 | Custodial cleaning supplies FY 25/26 |
| 291 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 76.11 | Custodial cleaning supplies FY 25/26 |
| 292 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 76.11 | Custodial cleaning supplies FY 25/26 |
| 293 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 76.11 | Custodial cleaning supplies FY 25/26 |
| 294 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 76.11 | Custodial cleaning supplies FY 25/26 |
| 295 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 253.70 | Custodial cleaning supplies FY 25/26 |
| 296 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 76.11 | Custodial cleaning supplies FY 25/26 |
| 297 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 76.11 | Custodial cleaning supplies FY 25/26 |
| 298 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 76.11 | Custodial cleaning supplies FY 25/26 |
| 299 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 253.70 | Custodial cleaning supplies FY 25/26 |
| 300 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 76.11 | Custodial cleaning supplies FY 25/26 |
| 301 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 76.11 | Custodial cleaning supplies FY 25/26 |
| 302 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 126.82 | Custodial cleaning supplies FY 25/26 |
| 303 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 8.95 | Custodial cleaning supplies FY 25/26 |
| 304 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 3.20 | Custodial cleaning supplies FY 25/26 |
| 305 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 3.20 | Custodial cleaning supplies FY 25/26 |
| 306 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 3.20 | Custodial cleaning supplies FY 25/26 |
| 307 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 1.92 | Custodial cleaning supplies FY 25/26 |
| 308 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 1.92 | Custodial cleaning supplies FY 25/26 |
| 309 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 1.92 | Custodial cleaning supplies FY 25/26 |
| 310 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 1.92 | Custodial cleaning supplies FY 25/26 |
| 311 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 1.92 | Custodial cleaning supplies FY 25/26 |
| 312 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 1.92 | Custodial cleaning supplies FY 25/26 |
| 313 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 1.92 | Custodial cleaning supplies FY 25/26 |
| 314 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 6.39 | Custodial cleaning supplies FY 25/26 |
| 315 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 1.92 | Custodial cleaning supplies FY 25/26 |
| 316 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 1.92 | Custodial cleaning supplies FY 25/26 |
| 317 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 1.92 | Custodial cleaning supplies FY 25/26 |
| 318 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 6.39 | Custodial cleaning supplies FY 25/26 |
| 319 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 1.92 | Custodial cleaning supplies FY 25/26 |
| 320 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 1.92 | Custodial cleaning supplies FY 25/26 |
| 321 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 3.15 | Custodial cleaning supplies FY 25/26 |
| 322 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 109.82 | Custodial cleaning supplies FY 25/26 |
| 323 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 39.22 | Custodial cleaning supplies FY 25/26 |
| 324 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 39.22 | Custodial cleaning supplies FY 25/26 |
| 325 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 39.22 | Custodial cleaning supplies FY 25/26 |
| 326 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 23.53 | Custodial cleaning supplies FY 25/26 |
| 327 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 23.53 | Custodial cleaning supplies FY 25/26 |
| 328 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 23.53 | Custodial cleaning supplies FY 25/26 |
| 329 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 23.53 | Custodial cleaning supplies FY 25/26 |
| 330 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 23.53 | Custodial cleaning supplies FY 25/26 |
| 331 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 23.53 | Custodial cleaning supplies FY 25/26 |
| 332 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 23.53 | Custodial cleaning supplies FY 25/26 |
| 333 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 78.44 | Custodial cleaning supplies FY 25/26 |
| 334 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 23.53 | Custodial cleaning supplies FY 25/26 |
| 335 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 23.53 | Custodial cleaning supplies FY 25/26 |
| 336 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 23.53 | Custodial cleaning supplies FY 25/26 |
| 337 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 78.44 | Custodial cleaning supplies FY 25/26 |
| 338 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 23.53 | Custodial cleaning supplies FY 25/26 |
| 339 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 23.53 | Custodial cleaning supplies FY 25/26 |
| 340 | 858125 | R | 7/21/2026 | DALCO ENTERPRISES INC | 39.24 | Custodial cleaning supplies FY 25/26 |
| 341 | 858126 | R | 7/21/2026 | DIRECT ELECTRICAL SERVICES LLC | 472.21 | Blanket PO for Service Calls |
| 342 | 858126 | R | 7/21/2026 | DIRECT ELECTRICAL SERVICES LLC | 1,201.08 | Blanket PO for Service Calls |
| 343 | 858126 | R | 7/21/2026 | DIRECT ELECTRICAL SERVICES LLC | 438.06 | Blanket PO for Service Calls |
| 344 | 858127 | R | 7/21/2026 | ECM PUBLISHERS, INC. | 138.00 | Courier Services for the 2025-2026 School Year |
| 345 | 858127 | R | 7/21/2026 | ECM PUBLISHERS, INC. | 288.00 | FOR PAYMENT OF DELIVERY BILLS FROM 7/1/25 - 6/30/26 |
| 346 | 858128 | R | 7/21/2026 | EDCLUB INC | 10,656.00 | TypingClub Renewal |
| 347 | 858129 | R | 7/21/2026 | EDPUZZLE, INC | 20,776.00 | EdPuzzle Renewal |
| 348 | 858130 | R | 7/21/2026 | FINKEN WATER SOLUTIONS | 15.00 | Cook & Cold POU Rental Cooler |
| 349 | 858131 | R | 7/21/2026 | FLAGSHIP RECREATION LLC | 2,750.00 | ENE - Remove and replace damaged bedway and beam top Quote |

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | **CHECK NUMBER** | **CHECK TYPE** | **DATE** | **VENDOR** | **AMOUNT** | **INVOICE DESCRIPTION** |
| 350 | 858132 | R | 7/21/2026 | FOLLETT SOFTWARE, LLC | 39,143.64 | Follett Software, LLC (Destiny Library and Resource |
| 351 | 858133 | R | 7/21/2026 | FRATTALLONE'S HARDWARE STORES | 29.47 | DW - Frattallone's Hardware smalls NTE $60 Purchases over |
| 352 | 858133 | R | 7/21/2026 | FRATTALLONE'S HARDWARE STORES | 15.99 | Frattallone's Repair parts |
| 353 | 858134 | R | 7/21/2026 | GAME ONE | 191.23 | BASEBALL - DOUBLE FIRST BASE |
| 354 | 858136 | R | 7/21/2026 | GRAINGER | 715.20 | AHS - Replacement motor for fume hood Quote 6/17/26 |
| 355 | 858136 | R | 7/21/2026 | GRAINGER | 912.32 | D-W Lock-out/Tag-out kit supplies  Quote #2064938654 |
| 356 | 858136 | R | 7/21/2026 | GRAINGER | 19.30 | AHS - Sleeve Coupling Insert: 3 Coupling Size, 9,200 RPM |
| 357 | 858136 | R | 7/21/2026 | GRAINGER | 40.56 | AHS - Sleeve Coupling Insert: 3 Coupling Size, 9,200 RPM |
| 358 | 858137 | R | 7/21/2026 | GRANICUS, LLC | 534.20 | Open Platform Suite Encoding Appliance Software Renewal - |
| 359 | 858138 | R | 7/21/2026 | GREAT MINDS, PBC | 3,588.00 | Wit and Wisdom Professional Development |
| 360 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 361 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 362 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 129.23 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 363 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 129.23 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 364 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 162.84 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 365 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 162.84 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 366 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 367 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 129.23 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 368 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 369 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 370 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 371 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 372 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 373 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.83 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 374 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 129.23 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 375 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 129.23 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 376 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 328.42 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 377 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 328.42 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 378 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 413.84 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 379 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 413.84 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 380 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 129.23 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 381 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 328.42 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 382 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 129.23 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 383 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 129.23 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 384 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 129.23 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 385 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 129.23 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 386 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 129.23 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 387 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 129.22 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 388 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 389 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 390 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 129.23 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 391 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 129.23 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 392 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 162.84 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 393 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 162.84 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 394 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 395 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 129.23 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 396 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 397 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 398 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 399 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 400 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 401 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.83 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 402 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 403 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 404 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 129.23 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 405 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 129.23 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 406 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 162.84 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 407 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 162.84 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 408 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 409 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 129.23 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 410 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 411 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 412 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 413 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 414 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 415 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.83 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 416 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 417 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 418 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 129.23 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 419 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 129.23 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 420 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 162.84 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 421 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 162.84 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 422 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 423 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 129.23 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 424 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 425 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 426 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 427 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 428 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 429 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.83 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 430 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 431 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 432 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 129.23 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 433 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 129.23 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 434 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 162.84 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 435 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 162.84 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 436 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 437 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 129.23 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 438 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 439 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 440 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 441 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 442 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 443 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.83 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 444 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 445 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 446 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 129.23 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 447 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 129.23 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 448 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 162.84 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 449 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 162.84 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 450 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 451 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 129.23 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 452 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 453 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 454 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 455 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 456 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.85 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 457 | 858145 | R | 7/21/2026 | H&B SPECIALIZED PRODUCTS INC | 50.83 | D-W Annual Gym Bleacher and OH Equipment Inspections/PM |
| 458 | 858146 | R | 7/21/2026 | HANDS-ON TASKS INC. | 638.65 | TASK BOXES - RTC - NICK OSTROV - CAROL KEMBLE |
| 459 | 858147 | R | 7/21/2026 | HIGH POINT NETWORKS, LLC | 9,000.00 | Professional Services |
| 460 | 858147 | R | 7/21/2026 | HIGH POINT NETWORKS, LLC | 57,600.00 | VMware Subscription Renewal |
| 461 | 858148 | R | 7/21/2026 | INDROTEC | 15,128.29 | DW - Indrotec Custodial Staffing service Effective 07/01/25 |
| 462 | 858148 | R | 7/21/2026 | INDROTEC | 21,375.40 | DW - Indrotec Custodial Staffing service Effective 07/01/25 |
| 463 | 858149 | R | 7/21/2026 | INSIGHT PUBLIC SECTOR, INC | 95.69 | Azure Overages, Blanket PO |
| 464 | 858150 | R | 7/21/2026 | ITHAKA HARBORS INC. | 780.00 | JSTOR Renewal |
| 465 | 858151 | R | 7/21/2026 | IXL LEARNING | 57,400.00 | Math Site Licenses |
| 466 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 1,100.00 | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc |
| 467 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 1,100.00 | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc |
| 468 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 1,100.00 | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc |
| 469 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 1,500.00 | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc |
| 470 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 1,100.00 | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc |
| 471 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 1,100.00 | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc |
| 472 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 1,100.00 | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc |
| 473 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 1,100.00 | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc |
| 474 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 1,100.00 | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc |
| 475 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 1,100.00 | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc |
| 476 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 1,800.00 | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc |
| 477 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 1,100.00 | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc |
| 478 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 1,100.00 | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc |
| 479 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 1,100.00 | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc |
| 480 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 1,800.00 | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc |
| 481 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 1,500.00 | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc |
| 482 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 1,100.00 | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc |
| 483 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | -20,150.00 | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc |
| 484 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 69.44 | DW - Drain and sewer line PM maintenance/repairs |
| 485 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 69.44 | DW - Drain and sewer line PM maintenance/repairs |
| 486 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 69.44 | DW - Drain and sewer line PM maintenance/repairs |
| 487 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 69.44 | DW - Drain and sewer line PM maintenance/repairs |
| 488 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 69.44 | DW - Drain and sewer line PM maintenance/repairs |
| 489 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 69.44 | DW - Drain and sewer line PM maintenance/repairs |
| 490 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 69.44 | DW - Drain and sewer line PM maintenance/repairs |
| 491 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 69.44 | DW - Drain and sewer line PM maintenance/repairs |
| 492 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 69.44 | DW - Drain and sewer line PM maintenance/repairs |
| 493 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 69.44 | DW - Drain and sewer line PM maintenance/repairs |
| 494 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 69.44 | DW - Drain and sewer line PM maintenance/repairs |
| 495 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 69.44 | DW - Drain and sewer line PM maintenance/repairs |
| 496 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 69.44 | DW - Drain and sewer line PM maintenance/repairs |
| 497 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 69.44 | DW - Drain and sewer line PM maintenance/repairs |
| 498 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 69.44 | DW - Drain and sewer line PM maintenance/repairs |
| 499 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 69.44 | DW - Drain and sewer line PM maintenance/repairs |
| 500 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 69.44 | DW - Drain and sewer line PM maintenance/repairs |
| 501 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 69.52 | DW - Drain and sewer line PM maintenance/repairs |
| 502 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 25.00 | DW - Drain and sewer line PM maintenance/repairs |
| 503 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 25.00 | DW - Drain and sewer line PM maintenance/repairs |
| 504 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 25.00 | DW - Drain and sewer line PM maintenance/repairs |
| 505 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 25.00 | DW - Drain and sewer line PM maintenance/repairs |
| 506 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 25.00 | DW - Drain and sewer line PM maintenance/repairs |
| 507 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 25.00 | DW - Drain and sewer line PM maintenance/repairs |
| 508 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 25.00 | DW - Drain and sewer line PM maintenance/repairs |
| 509 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 25.00 | DW - Drain and sewer line PM maintenance/repairs |
| 510 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 25.00 | DW - Drain and sewer line PM maintenance/repairs |
| 511 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 25.00 | DW - Drain and sewer line PM maintenance/repairs |
| 512 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 25.00 | DW - Drain and sewer line PM maintenance/repairs |
| 513 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 25.00 | DW - Drain and sewer line PM maintenance/repairs |
| 514 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 25.00 | DW - Drain and sewer line PM maintenance/repairs |
| 515 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 25.00 | DW - Drain and sewer line PM maintenance/repairs |
| 516 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 25.00 | DW - Drain and sewer line PM maintenance/repairs |
| 517 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 25.00 | DW - Drain and sewer line PM maintenance/repairs |
| 518 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 25.00 | DW - Drain and sewer line PM maintenance/repairs |
| 519 | 858154 | R | 7/21/2026 | JEFF'S S.O.S. DRAIN & SEWER | 25.00 | DW - Drain and sewer line PM maintenance/repairs |
| 520 | 858155 | R | 7/21/2026 | JOHNSON CONTROLS BUILDING SOLUTIONS LLC | 5,890.00 | FAIR PL - Condenser motor replacements (2) Quote 1-1R7N5GWI |
| 521 | 858156 | R | 7/21/2026 | LESSONPIX.INC | 3,343.68 | Lesson Pix - program used to make classroom visuals |
| 522 | 858156 | R | 7/21/2026 | LESSONPIX.INC | 155.52 | Lesson Pix - program used to make classroom visuals |
| 523 | 858156 | R | 7/21/2026 | LESSONPIX.INC | 233.28 | Lesson Pix - program used to make classroom visuals |

Robbinsdale Area Schools
Board Disbursement Report
July 21st, 2026

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | **CHECK NUMBER** | **CHECK TYPE** | **DATE** | **VENDOR** | **AMOUNT** | **INVOICE DESCRIPTION** |
| 524 | 858156 | R | 7/21/2026 | LESSONPIX.INC | 155.52 | Lesson Pix - program used to make classroom visuals |
| 525 | 858157 | R | 7/21/2026 | LUSARDI, MARK | 625.00 | AHS - Kiln and vent repairs and installations (2) Quote |
| 526 | 858158 | R | 7/21/2026 | LVC COMPANIES INC | 825.00 | NHLC - Intercom for door release svc call Est. only |
| 527 | 858158 | R | 7/21/2026 | LVC COMPANIES INC | 1,375.00 | CHS - Camera #49 network cabling Quote 4/28/26 |
| 528 | 858158 | R | 7/21/2026 | LVC COMPANIES INC | 20,338.90 | ENE - Camera adds and modifications Quote 9/25/25 |
| 529 | 858159 | R | 7/21/2026 | MACKIN EDUCATIONAL RESOURCES | 226.43 | PMS Spring 2026 Book Order |
| 530 | 858159 | R | 7/21/2026 | MACKIN EDUCATIONAL RESOURCES | 505.48 | ZLE 25-26 Book Order |
| 531 | 858160 | R | 7/21/2026 | MCDOWELL AGENCY (THE) | 75.00 | BACKGROUND CHECKS FOR VIP |
| 532 | 858163 | R | 7/21/2026 | MENARDS | 29.96 | DW - Golden Valley Menards - Supplies and parts (smalls) |
| 533 | 858163 | R | 7/21/2026 | MENARDS | 12.94 | DW - Golden Valley Menards - Supplies and parts (smalls) |
| 534 | 858163 | R | 7/21/2026 | MENARDS | 64.32 | DW - Golden Valley Menards - Supplies and parts (smalls) |
| 535 | 858163 | R | 7/21/2026 | MENARDS | 7.98 | DW - Golden Valley Menards - Supplies and parts (smalls) |
| 536 | 858163 | R | 7/21/2026 | MENARDS | 38.10 | DW - Golden Valley Menards - Supplies and parts (smalls) |
| 537 | 858164 | R | 7/21/2026 | METROPOLITAN COURIER CORP. | 662.61 | Courier Services for the 2025-2026 School Year |
| 538 | 858165 | R | 7/21/2026 | MIDLAND NURSERY INC. | 1,700.00 | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc |
| 539 | 858165 | R | 7/21/2026 | MIDLAND NURSERY INC. | 3,000.00 | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc |
| 540 | 858165 | R | 7/21/2026 | MIDLAND NURSERY INC. | 4,500.00 | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc |
| 541 | 858165 | R | 7/21/2026 | MIDLAND NURSERY INC. | 1,700.00 | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc |
| 542 | 858165 | R | 7/21/2026 | MIDLAND NURSERY INC. | 1,700.00 | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc |
| 543 | 858165 | R | 7/21/2026 | MIDLAND NURSERY INC. | 1,700.00 | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc |
| 544 | 858165 | R | 7/21/2026 | MIDLAND NURSERY INC. | 1,700.00 | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc |
| 545 | 858165 | R | 7/21/2026 | MIDLAND NURSERY INC. | -15,900.00 | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc |
| 546 | 858166 | R | 7/21/2026 | MINNESOTA ROADWAYS CO | 114,257.04 | RSI - NE Parking Lot Pavement Rehab Low bid 3/12/26 |
| 547 | 858167 | R | 7/21/2026 | SWANK MOVIE LICENSING USA | 408.12 | Swank Movie Licensing |
| 548 | 858167 | R | 7/21/2026 | SWANK MOVIE LICENSING USA | 541.30 | Swank Movie Licensing |
| 549 | 858167 | R | 7/21/2026 | SWANK MOVIE LICENSING USA | 532.70 | Swank Movie Licensing |
| 550 | 858167 | R | 7/21/2026 | SWANK MOVIE LICENSING USA | 532.70 | Swank Movie Licensing |
| 551 | 858167 | R | 7/21/2026 | SWANK MOVIE LICENSING USA | 541.30 | Swank Movie Licensing |
| 552 | 858167 | R | 7/21/2026 | SWANK MOVIE LICENSING USA | 541.30 | Swank Movie Licensing |
| 553 | 858167 | R | 7/21/2026 | SWANK MOVIE LICENSING USA | 541.30 | Swank Movie Licensing |
| 554 | 858167 | R | 7/21/2026 | SWANK MOVIE LICENSING USA | 528.40 | Swank Movie Licensing |
| 555 | 858167 | R | 7/21/2026 | SWANK MOVIE LICENSING USA | 541.30 | Swank Movie Licensing |
| 556 | 858167 | R | 7/21/2026 | SWANK MOVIE LICENSING USA | 528.40 | Swank Movie Licensing |
| 557 | 858167 | R | 7/21/2026 | SWANK MOVIE LICENSING USA | 541.30 | Swank Movie Licensing |
| 558 | 858167 | R | 7/21/2026 | SWANK MOVIE LICENSING USA | 579.96 | Swank Movie Licensing |
| 559 | 858167 | R | 7/21/2026 | SWANK MOVIE LICENSING USA | 601.44 | Swank Movie Licensing |
| 560 | 858167 | R | 7/21/2026 | SWANK MOVIE LICENSING USA | 644.40 | Swank Movie Licensing |
| 561 | 858167 | R | 7/21/2026 | SWANK MOVIE LICENSING USA | 644.40 | Swank Movie Licensing |
| 562 | 858167 | R | 7/21/2026 | SWANK MOVIE LICENSING USA | 343.68 | Swank Movie Licensing |
| 563 | 858168 | R | 7/21/2026 | NOTABLE IN | 17,875.00 | Kami Renewal |
| 564 | 858169 | R | 7/21/2026 | OPN ARCHITECTS | 2,096.25 | DW - District Facilities Standards Support NTE Quote |
| 565 | 858169 | R | 7/21/2026 | OPN ARCHITECTS | 7,900.00 | FAIR C Secure Entry Improvements Professional Service |
| 566 | 858170 | R | 7/21/2026 | PARK CONSTRUCTION COMPANY | 191,924.70 | FAIR C - Pavement Rehab - lots, drive lanes, sidewalks |
| 567 | 858171 | R | 7/21/2026 | PICTURE PERFECT FLOORS | 3,465.00 | ENE - Carpet for 9 classrooms Quote #02122026-5 |
| 568 | 858171 | R | 7/21/2026 | PICTURE PERFECT FLOORS | 1,745.00 | ZLE - Classroom carpet patch and transition repair Quote # |
| 569 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 8.57 | D-W Plunket Pest Control contract Annual renewal thru June |
| 570 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.82 | D-W Plunket Pest Control contract Annual renewal thru June |
| 571 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.82 | D-W Plunket Pest Control contract Annual renewal thru June |
| 572 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 2.81 | D-W Plunket Pest Control contract Annual renewal thru June |
| 573 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 2.81 | D-W Plunket Pest Control contract Annual renewal thru June |
| 574 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 2.81 | D-W Plunket Pest Control contract Annual renewal thru June |
| 575 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 2.81 | D-W Plunket Pest Control contract Annual renewal thru June |
| 576 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 2.81 | D-W Plunket Pest Control contract Annual renewal thru June |
| 577 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 2.81 | D-W Plunket Pest Control contract Annual renewal thru June |
| 578 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 2.81 | D-W Plunket Pest Control contract Annual renewal thru June |
| 579 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 4.82 | D-W Plunket Pest Control contract Annual renewal thru June |
| 580 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 2.81 | D-W Plunket Pest Control contract Annual renewal thru June |
| 581 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 2.81 | D-W Plunket Pest Control contract Annual renewal thru June |
| 582 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 2.81 | D-W Plunket Pest Control contract Annual renewal thru June |
| 583 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 4.82 | D-W Plunket Pest Control contract Annual renewal thru June |
| 584 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.82 | D-W Plunket Pest Control contract Annual renewal thru June |
| 585 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.82 | D-W Plunket Pest Control contract Annual renewal thru June |
| 586 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 2.81 | D-W Plunket Pest Control contract Annual renewal thru June |
| 587 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 2.16 | D-W Plunket Pest Control contract Annual renewal thru June |
| 588 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 11.25 | D-W Plunket Pest Control contract Annual renewal thru June |
| 589 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 5.01 | D-W Plunket Pest Control contract Annual renewal thru June |
| 590 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 5.01 | D-W Plunket Pest Control contract Annual renewal thru June |
| 591 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 592 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 593 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 594 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 595 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 596 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 597 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 598 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 6.33 | D-W Plunket Pest Control contract Annual renewal thru June |
| 599 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 600 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 601 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 602 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 6.33 | D-W Plunket Pest Control contract Annual renewal thru June |
| 603 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 5.01 | D-W Plunket Pest Control contract Annual renewal thru June |
| 604 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 5.01 | D-W Plunket Pest Control contract Annual renewal thru June |
| 605 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 606 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 2.82 | D-W Plunket Pest Control contract Annual renewal thru June |
| 607 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 11.25 | D-W Plunket Pest Control contract Annual renewal thru June |
| 608 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 5.01 | D-W Plunket Pest Control contract Annual renewal thru June |
| 609 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 5.01 | D-W Plunket Pest Control contract Annual renewal thru June |
| 610 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 611 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 612 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 613 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 614 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 615 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 616 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 617 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 6.33 | D-W Plunket Pest Control contract Annual renewal thru June |
| 618 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 619 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 620 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 621 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 6.33 | D-W Plunket Pest Control contract Annual renewal thru June |
| 622 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 5.01 | D-W Plunket Pest Control contract Annual renewal thru June |
| 623 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 5.01 | D-W Plunket Pest Control contract Annual renewal thru June |
| 624 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 625 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 2.82 | D-W Plunket Pest Control contract Annual renewal thru June |
| 626 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 15.27 | D-W Plunket Pest Control contract Annual renewal thru June |
| 627 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 6.80 | D-W Plunket Pest Control contract Annual renewal thru June |
| 628 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 6.80 | D-W Plunket Pest Control contract Annual renewal thru June |
| 629 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 5.01 | D-W Plunket Pest Control contract Annual renewal thru June |
| 630 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 5.01 | D-W Plunket Pest Control contract Annual renewal thru June |
| 631 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 5.01 | D-W Plunket Pest Control contract Annual renewal thru June |
| 632 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 5.01 | D-W Plunket Pest Control contract Annual renewal thru June |
| 633 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 5.01 | D-W Plunket Pest Control contract Annual renewal thru June |
| 634 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 5.01 | D-W Plunket Pest Control contract Annual renewal thru June |
| 635 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 5.01 | D-W Plunket Pest Control contract Annual renewal thru June |
| 636 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 8.59 | D-W Plunket Pest Control contract Annual renewal thru June |
| 637 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 5.01 | D-W Plunket Pest Control contract Annual renewal thru June |
| 638 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 5.01 | D-W Plunket Pest Control contract Annual renewal thru June |
| 639 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 5.01 | D-W Plunket Pest Control contract Annual renewal thru June |
| 640 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 8.59 | D-W Plunket Pest Control contract Annual renewal thru June |
| 641 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 6.80 | D-W Plunket Pest Control contract Annual renewal thru June |
| 642 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 6.80 | D-W Plunket Pest Control contract Annual renewal thru June |
| 643 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 5.01 | D-W Plunket Pest Control contract Annual renewal thru June |
| 644 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.80 | D-W Plunket Pest Control contract Annual renewal thru June |
| 645 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 11.25 | D-W Plunket Pest Control contract Annual renewal thru June |
| 646 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 5.01 | D-W Plunket Pest Control contract Annual renewal thru June |
| 647 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 5.01 | D-W Plunket Pest Control contract Annual renewal thru June |
| 648 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 649 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 650 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 651 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 652 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 653 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 654 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 655 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 6.33 | D-W Plunket Pest Control contract Annual renewal thru June |
| 656 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 657 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 658 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 659 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 6.33 | D-W Plunket Pest Control contract Annual renewal thru June |
| 660 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 5.01 | D-W Plunket Pest Control contract Annual renewal thru June |
| 661 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 5.01 | D-W Plunket Pest Control contract Annual renewal thru June |
| 662 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 3.69 | D-W Plunket Pest Control contract Annual renewal thru June |
| 663 | 858176 | R | 7/21/2026 | PLUNKETT'S PEST CONTROL | 2.82 | D-W Plunket Pest Control contract Annual renewal thru June |
| 664 | 858177 | R | 7/21/2026 | POWERSCHOOL GROUP LLC | 23,579.99 | Annual Subscription Renewal 7/1/25 - 6/30/26 Unified Talent |
| 665 | 858178 | R | 7/21/2026 | POWERSCHOOL GROUP LLC | 23,579.99 | Unified Talent Renewal |
| 666 | 858179 | R | 7/21/2026 | PREMIUM WATERS, INC. | 11.00 | OPEN - Premium waters account |
| 667 | 858180 | R | 7/21/2026 | PROFESSIONAL TURF & RENOVATION, INC | 4,000.00 | DW - ES and MS Weekly Mowing Contract April - October 2026 |
| 668 | 858181 | R | 7/21/2026 | QUICKSILVER EXPRESS COURIER | 384.00 | FOR PAYMENT OF DELIVERY BILLS FROM 7/1/25 - 6/30/26 |
| 669 | 858182 | R | 7/21/2026 | REALITYWORKS INC | 2,790.00 | Lesson Pix - program used to make classroom visuals |
| 670 | 858183 | R | 7/21/2026 | RED RIVER FLAGS | 127.50 | AHS- MN Flag Replacement |
| 671 | 858184 | R | 7/21/2026 | RENAISSANCE LEARNING, INC. | 2,058.20 | FY27 Renaissance - FastBridge Licenses |
| 672 | 858184 | R | 7/21/2026 | RENAISSANCE LEARNING, INC. | 2,259.00 | FY27 Renaissance - FastBridge Licenses |
| 673 | 858184 | R | 7/21/2026 | RENAISSANCE LEARNING, INC. | 1,757.00 | FY27 Renaissance - FastBridge Licenses |
| 674 | 858184 | R | 7/21/2026 | RENAISSANCE LEARNING, INC. | 2,434.70 | FY27 Renaissance - FastBridge Licenses |
| 675 | 858184 | R | 7/21/2026 | RENAISSANCE LEARNING, INC. | 2,309.20 | FY27 Renaissance - FastBridge Licenses |
| 676 | 858184 | R | 7/21/2026 | RENAISSANCE LEARNING, INC. | 2,459.80 | FY27 Renaissance - FastBridge Licenses |
| 677 | 858184 | R | 7/21/2026 | RENAISSANCE LEARNING, INC. | 3,765.00 | FY27 Renaissance - FastBridge Licenses |
| 678 | 858184 | R | 7/21/2026 | RENAISSANCE LEARNING, INC. | 2,560.20 | FY27 Renaissance - FastBridge Licenses |
| 679 | 858184 | R | 7/21/2026 | RENAISSANCE LEARNING, INC. | 2,510.00 | FY27 Renaissance - FastBridge Licenses |
| 680 | 858184 | R | 7/21/2026 | RENAISSANCE LEARNING, INC. | 4,919.60 | FY27 Renaissance - FastBridge Licenses |
| 681 | 858184 | R | 7/21/2026 | RENAISSANCE LEARNING, INC. | 4,016.00 | FY27 Renaissance - FastBridge Licenses |
| 682 | 858184 | R | 7/21/2026 | RENAISSANCE LEARNING, INC. | 5,913.00 | FY27 Renaissance - FastBridge Licenses |
| 683 | 858184 | R | 7/21/2026 | RENAISSANCE LEARNING, INC. | 4,781.50 | FY27 Renaissance - FastBridge Licenses |
| 684 | 858184 | R | 7/21/2026 | RENAISSANCE LEARNING, INC. | 766.50 | FY27 Renaissance - FastBridge Licenses |
| 685 | 858184 | R | 7/21/2026 | RENAISSANCE LEARNING, INC. | 301.20 | FY27 Renaissance - FastBridge Licenses |
| 686 | 858184 | R | 7/21/2026 | RENAISSANCE LEARNING, INC. | 547.50 | FY27 Renaissance - FastBridge Licenses |
| 687 | 858185 | R | 7/21/2026 | REPUBLIC SERVICES #899 | 2,071.70 | DW - Republic Services Waste and recycling removal |
| 688 | 858185 | R | 7/21/2026 | REPUBLIC SERVICES #899 | 1,208.56 | DW - Republic Services Waste and recycling removal |
| 689 | 858185 | R | 7/21/2026 | REPUBLIC SERVICES #899 | 1,208.56 | DW - Republic Services Waste and recycling removal |
| 690 | 858185 | R | 7/21/2026 | REPUBLIC SERVICES #899 | 1,208.56 | DW - Republic Services Waste and recycling removal |
| 691 | 858185 | R | 7/21/2026 | REPUBLIC SERVICES #899 | 690.57 | DW - Republic Services Waste and recycling removal |
| 692 | 858185 | R | 7/21/2026 | REPUBLIC SERVICES #899 | 690.57 | DW - Republic Services Waste and recycling removal |
| 693 | 858185 | R | 7/21/2026 | REPUBLIC SERVICES #899 | 690.57 | DW - Republic Services Waste and recycling removal |
| 694 | 858185 | R | 7/21/2026 | REPUBLIC SERVICES #899 | 690.57 | DW - Republic Services Waste and recycling removal |
| 695 | 858185 | R | 7/21/2026 | REPUBLIC SERVICES #899 | 690.57 | DW - Republic Services Waste and recycling removal |
| 696 | 858185 | R | 7/21/2026 | REPUBLIC SERVICES #899 | 690.57 | DW - Republic Services Waste and recycling removal |
| 697 | 858185 | R | 7/21/2026 | REPUBLIC SERVICES #899 | 2,417.12 | DW - Republic Services Waste and recycling removal |

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 698 | 858185 | R | 7/21/2026 | REPUBLIC SERVICES #899 | 690.57 | DW - Republic Services Waste and recycling removal |
| 699 | 858185 | R | 7/21/2026 | REPUBLIC SERVICES #899 | 690.57 | DW - Republic Services Waste and recycling removal |
| 700 | 858185 | R | 7/21/2026 | REPUBLIC SERVICES #899 | 2,417.12 | DW - Republic Services Waste and recycling removal |
| 701 | 858185 | R | 7/21/2026 | REPUBLIC SERVICES #899 | 1,208.56 | DW - Republic Services Waste and recycling removal |
| 702 | 858185 | R | 7/21/2026 | REPUBLIC SERVICES #899 | 690.57 | DW - Republic Services Waste and recycling removal |
| 703 | 858185 | R | 7/21/2026 | REPUBLIC SERVICES #899 | 690.57 | DW - Republic Services Waste and recycling removal |
| 704 | 858185 | R | 7/21/2026 | REPUBLIC SERVICES #899 | 690.76 | DW - Republic Services Waste and recycling removal |
| 705 | 858186 | R | 7/21/2026 | RICOH USA INC | 71.35 | Copier for Athletic office S/N #: C84297107 |
| 706 | 858200 | R | 7/21/2026 | RICOH USA, INC | 10.64 | Copier/fax for SEA Office |
| 707 | 858200 | R | 7/21/2026 | RICOH USA, INC | 16.18 | Sandburg Middle School S/N #: C84335967 |
| 708 | 858200 | R | 7/21/2026 | RICOH USA, INC | 6,618.09 | Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope |
| 709 | 858200 | R | 7/21/2026 | RICOH USA, INC | -6,590.54 | Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope |
| 710 | 858200 | R | 7/21/2026 | RICOH USA, INC | 689.41 | SMALL COPIER/SCANNER/FAX MACHINE S/N#: C84036094 - |
| 711 | 858200 | R | 7/21/2026 | RICOH USA, INC | -678.82 | SMALL COPIER/SCANNER/FAX MACHINE S/N#: C84036094 - |
| 712 | 858200 | R | 7/21/2026 | RICOH USA, INC | 15.89 | Copier for office S/N #: C84027770 |
| 713 | 858200 | R | 7/21/2026 | RICOH USA, INC | 20.08 | Ricoh Copier Refresh FAIR School S/N #: C84335969 |
| 714 | 858200 | R | 7/21/2026 | RICOH USA, INC | 147.32 | IM4000 S/N #: C84398099 EARLY CHILDHOOD |
| 715 | 858200 | R | 7/21/2026 | RICOH USA, INC | 160.72 | ESC - 1ST FLOOR COPIER IM5000 S/N #: C84351806 |
| 716 | 858200 | R | 7/21/2026 | RICOH USA, INC | 120.83 | NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369 |
| 717 | 858200 | R | 7/21/2026 | RICOH USA, INC | 143.21 | ENROLLMENT CENTER S/N #: C84390487 |
| 718 | 858200 | R | 7/21/2026 | RICOH USA, INC | 11.45 | FLT at SLC MP301SPF S/N #: C84021954 |
| 719 | 858200 | R | 7/21/2026 | RICOH USA, INC | 102.71 | COOPER OFFICE - MP 3055SPDF S/N #: C84297466 |
| 720 | 858200 | R | 7/21/2026 | RICOH USA, INC | -176.34 | Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#: |
| 721 | 858200 | R | 7/21/2026 | RICOH USA, INC | 247.63 | Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#: |
| 722 | 858200 | R | 7/21/2026 | RICOH USA, INC | 108.74 | Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#: |
| 723 | 858200 | R | 7/21/2026 | RICOH USA, INC | 0.49 | WAREHOUSE - COPY MACHINE S/N#: C84301756 |
| 724 | 858200 | R | 7/21/2026 | RICOH USA, INC | 0.76 | ENROLLMENT CENTER S/N #: C84390487 |
| 725 | 858200 | R | 7/21/2026 | RICOH USA, INC | 55.30 | ESC - 1ST FLOOR COPIER IM5000 S/N #: C84351806 |
| 726 | 858200 | R | 7/21/2026 | RICOH USA, INC | 3.33 | Copier for Athletic office S/N #: C84297107 |
| 727 | 858200 | R | 7/21/2026 | RICOH USA, INC | 41.03 | MAINTANCE AND SUPPLIES FOR COPIERS |
| 728 | 858200 | R | 7/21/2026 | RICOH USA, INC | 44.13 | PAYROLL S/N #: C84155253 |
| 729 | 858200 | R | 7/21/2026 | RICOH USA, INC | 2.53 | FAIR - 60 MONTH LEASE HIGH VOLUME COPIER S/N #: C84368661 |
| 730 | 858200 | R | 7/21/2026 | RICOH USA, INC | 8.66 | COOPER OFFICE - MP 3055SPDF S/N #: C84297466 |
| 731 | 858200 | R | 7/21/2026 | RICOH USA, INC | 11.41 | Copier for room 15 at New Hope |
| 732 | 858200 | R | 7/21/2026 | RICOH USA, INC | 416.14 | CLC - ADULT ROOM 8 S/N #: C84309936 |
| 733 | 858200 | R | 7/21/2026 | RICOH USA, INC | 0.65 | NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369 |
| 734 | 858200 | R | 7/21/2026 | RICOH USA, INC | 7.25 | LAKEVIEW PRO8200S 60 MONTH LEASE S/N #: C84387756 |
| 735 | 858200 | R | 7/21/2026 | RICOH USA, INC | 13.64 | HIGHVIEW MP7503 60 MONTH LEASE S/N #: C84387774 |
| 736 | 858200 | R | 7/21/2026 | RICOH USA, INC | 28.64 | RMS PRO8200S 60 MONTH LEASE S/N #: C84387712/C84387709 |
| 737 | 858200 | R | 7/21/2026 | RICOH USA, INC | 26.22 | ARMSTRONG PRO8200S 60 MONTH LEASE S/N#: |
| 738 | 858200 | R | 7/21/2026 | RICOH USA, INC | 5.76 | ZACHARY LN PRO8200S 60 MONTH LEASE S/N #: C84387710 |
| 739 | 858200 | R | 7/21/2026 | RICOH USA, INC | 4.80 | SMS MP4055SP 60 MONTH LEASE S/N#: C84387748 |
| 740 | 858200 | R | 7/21/2026 | RICOH USA, INC | 30.48 | ARMSTRONG PRO8200S 60 MONTH LEASE S/N#: |
| 741 | 858200 | R | 7/21/2026 | RICOH USA, INC | 15.58 | CLC MP4055SP 60 MONTH LEASE S/N #: C84387746 |
| 742 | 858200 | R | 7/21/2026 | RICOH USA, INC | 9.55 | PLYMOUTH MP7503 60 MONTH LEASE S/N#: C84387961 |
| 743 | 858200 | R | 7/21/2026 | RICOH USA, INC | 13.76 | SONNESYN PRO8200S 60 MONTH LEASE C84387999 |
| 744 | 858200 | R | 7/21/2026 | RICOH USA, INC | 14.93 | FOREST PRO8200S 60 MONTH LEASE S/N #: C84387752 |
| 745 | 858200 | R | 7/21/2026 | RICOH USA, INC | 3.28 | RESEARCH & EVAL 2ND FLR MP4055SP 60 MONTH LEASE S/N #: |
| 746 | 858200 | R | 7/21/2026 | RICOH USA, INC | 4.40 | SMS MP50551P 60 MONTH LEASE S/N #: C84387707 |
| 747 | 858200 | R | 7/21/2026 | RICOH USA, INC | 19.15 | FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#: |
| 748 | 858200 | R | 7/21/2026 | RICOH USA, INC | 127.22 | NOBLE PRO8200S 60 MONTH LEASE S/N #: C84387711 |
| 749 | 858200 | R | 7/21/2026 | RICOH USA, INC | 1.73 | FOT MP5055SP 60 MONTH LEASE S/N #: C84387706 |
| 750 | 858200 | R | 7/21/2026 | RICOH USA, INC | 2.48 | FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#: |
| 751 | 858200 | R | 7/21/2026 | RICOH USA, INC | 20.31 | NORTHPORT PRO8200S 60 MONTH LEASE - SN# C844387997 |
| 752 | 858200 | R | 7/21/2026 | RICOH USA, INC | 30.31 | RSI PRO8200S 60 MONTH LEASE S/N #: C84387754 |
| 753 | 858200 | R | 7/21/2026 | RICOH USA, INC | 8.45 | RMS MP4055SP 60 MONTH LEASE S/N #: C84387770 |
| 754 | 858200 | R | 7/21/2026 | RICOH USA, INC | 26.39 | SEA@OLSON PRO8200S 60 MONTH LEASE S/N #: C84387998 |
| 755 | 858200 | R | 7/21/2026 | RICOH USA, INC | 15.46 | FOT MP5055SP 60 MONTH LEASE S/N #: C84387706 |
| 756 | 858200 | R | 7/21/2026 | RICOH USA, INC | 965.44 | ESC/PRINT SHOP- 60 MONTH LEASE S/N#: C84388015 |
| 757 | 858200 | R | 7/21/2026 | RICOH USA, INC | 7.29 | COOPER MP7503 60 MONTH LEASE S/N #: C84387960 |
| 758 | 858200 | R | 7/21/2026 | RICOH USA, INC | 78.28 | MEADOW LK PRO8200S 60 MONTH LEASE S/N #: C84387753 |
| 759 | 858200 | R | 7/21/2026 | RICOH USA, INC | 15.67 | RMS PRO8200S 60 MONTH LEASE S/N #: C84387712/C84387709 |
| 760 | 858200 | R | 7/21/2026 | RICOH USA, INC | 15.13 | RSI PRO8200S 60 MONTH LEASE S/N #: C84387754 |
| 761 | 858200 | R | 7/21/2026 | RICOH USA, INC | 5.95 | RSI PRO8200S 60 MONTH LEASE S/N #: C84387754 |
| 762 | 858201 | R | 7/21/2026 | RIFTON EQUIPMENT | 3,061.00 | ADAPTED TRICYCLE - SMS-RISE - ANNE MACK |
| 763 | 858202 | R | 7/21/2026 | SEESAW LEARNING INC | 28,059.20 | SeeSaw Renewal |
| 764 | 858203 | R | 7/21/2026 | SKYWARD, INC. | 96,395.00 | Skyward Subscription Renewal |
| 765 | 858204 | R | 7/21/2026 | SPRINGSHARE, LLC | 4,295.00 | Springshare - LibGuides Renewal |
| 766 | 858206 | R | 7/21/2026 | STAPLES ADVANTAGE | 310.52 | Copy paper an Ink Cartride for Printer |
| 767 | 858206 | R | 7/21/2026 | STAPLES ADVANTAGE | 2,110.15 | Supplies for preschool classrooms |
| 768 | 858206 | R | 7/21/2026 | STAPLES ADVANTAGE | 6.34 | Office supplies |
| 769 | 858206 | R | 7/21/2026 | STAPLES ADVANTAGE | 124.94 | Office supplies |
| 770 | 858206 | R | 7/21/2026 | STAPLES ADVANTAGE | 780.36 | general office - toner |
| 771 | 858206 | R | 7/21/2026 | STAPLES ADVANTAGE | 189.52 | Nutrition Services - RSI Printer |
| 772 | 858207 | R | 7/21/2026 | STARFALL EDUCATION FOUNDATION | 3,195.00 | Starfall Renewal |
| 773 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 212.07 | BLANKET ORDER FOR SHREDDING NEEDS |
| 774 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 70.69 | BLANKET ORDER FOR SHREDDING NEEDS |
| 775 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 212.07 | BLANKET ORDER FOR SHREDDING NEEDS |
| 776 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 212.07 | BLANKET ORDER FOR SHREDDING NEEDS |
| 777 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 212.07 | BLANKET ORDER FOR SHREDDING NEEDS |
| 778 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 212.07 | BLANKET ORDER FOR SHREDDING NEEDS |
| 779 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 141.38 | BLANKET ORDER FOR SHREDDING NEEDS |
| 780 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 141.38 | BLANKET ORDER FOR SHREDDING NEEDS |
| 781 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 141.38 | BLANKET ORDER FOR SHREDDING NEEDS |
| 782 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 141.38 | BLANKET ORDER FOR SHREDDING NEEDS |
| 783 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 141.38 | BLANKET ORDER FOR SHREDDING NEEDS |
| 784 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 141.38 | BLANKET ORDER FOR SHREDDING NEEDS |

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | **CHECK NUMBER** | **CHECK TYPE** | **DATE** | **VENDOR** | **AMOUNT** | **INVOICE DESCRIPTION** |
| 785 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 141.38 | BLANKET ORDER FOR SHREDDING NEEDS |
| 786 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 212.07 | BLANKET ORDER FOR SHREDDING NEEDS |
| 787 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 141.38 | BLANKET ORDER FOR SHREDDING NEEDS |
| 788 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 141.38 | BLANKET ORDER FOR SHREDDING NEEDS |
| 789 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 212.07 | BLANKET ORDER FOR SHREDDING NEEDS |
| 790 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 141.38 | BLANKET ORDER FOR SHREDDING NEEDS |
| 791 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 141.38 | BLANKET ORDER FOR SHREDDING NEEDS |
| 792 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 141.38 | BLANKET ORDER FOR SHREDDING NEEDS |
| 793 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 70.69 | BLANKET ORDER FOR SHREDDING NEEDS |
| 794 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 212.14 | BLANKET ORDER FOR SHREDDING NEEDS |
| 795 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 7.35 | BLANKET ORDER FOR SHREDDING NEEDS |
| 796 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 2.45 | BLANKET ORDER FOR SHREDDING NEEDS |
| 797 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 7.35 | BLANKET ORDER FOR SHREDDING NEEDS |
| 798 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 7.35 | BLANKET ORDER FOR SHREDDING NEEDS |
| 799 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 7.35 | BLANKET ORDER FOR SHREDDING NEEDS |
| 800 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 7.35 | BLANKET ORDER FOR SHREDDING NEEDS |
| 801 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 4.90 | BLANKET ORDER FOR SHREDDING NEEDS |
| 802 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 4.90 | BLANKET ORDER FOR SHREDDING NEEDS |
| 803 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 4.90 | BLANKET ORDER FOR SHREDDING NEEDS |
| 804 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 4.90 | BLANKET ORDER FOR SHREDDING NEEDS |
| 805 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 4.90 | BLANKET ORDER FOR SHREDDING NEEDS |
| 806 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 4.90 | BLANKET ORDER FOR SHREDDING NEEDS |
| 807 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 4.90 | BLANKET ORDER FOR SHREDDING NEEDS |
| 808 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 7.35 | BLANKET ORDER FOR SHREDDING NEEDS |
| 809 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 4.90 | BLANKET ORDER FOR SHREDDING NEEDS |
| 810 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 4.90 | BLANKET ORDER FOR SHREDDING NEEDS |
| 811 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 7.35 | BLANKET ORDER FOR SHREDDING NEEDS |
| 812 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 4.90 | BLANKET ORDER FOR SHREDDING NEEDS |
| 813 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 4.90 | BLANKET ORDER FOR SHREDDING NEEDS |
| 814 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 4.90 | BLANKET ORDER FOR SHREDDING NEEDS |
| 815 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 2.45 | BLANKET ORDER FOR SHREDDING NEEDS |
| 816 | 858209 | R | 7/21/2026 | STERICYCLE, INC | 7.33 | BLANKET ORDER FOR SHREDDING NEEDS |
| 817 | 858210 | R | 7/21/2026 | Strategic Education Resource Partnership Inst | 28,614.99 | Student binder, Teacher Lesson Plans, Books QUOTE:1404 |
| 818 | 858211 | R | 7/21/2026 | TCI-TEACHERS' CURRICULUM INSTITUTE | 1,132.95 | Additional 4th Grade Classroom Spanish Bundle Materials for |
| 819 | 858212 | R | 7/21/2026 | WEVIDEO INC. | 4,004.83 | WeVideo Renewal |
| 820 | 858213 | R | 7/21/2026 | WORLD BOOK , INC | 581.41 | World Book Renewal |
| 821 | 858213 | R | 7/21/2026 | WORLD BOOK , INC | 490.97 | World Book Renewal |
| 822 | 858213 | R | 7/21/2026 | WORLD BOOK , INC | 681.91 | World Book Renewal |
| 823 | 858213 | R | 7/21/2026 | WORLD BOOK , INC | 667.55 | World Book Renewal |
| 824 | 858213 | R | 7/21/2026 | WORLD BOOK , INC | 702.00 | World Book Renewal |
| 825 | 858213 | R | 7/21/2026 | WORLD BOOK , INC | 687.65 | World Book Renewal |
| 826 | 858213 | R | 7/21/2026 | WORLD BOOK , INC | 600.08 | World Book Renewal |
| 827 | 858213 | R | 7/21/2026 | WORLD BOOK , INC | 687.65 | World Book Renewal |
| 828 | 858213 | R | 7/21/2026 | WORLD BOOK , INC | 971.90 | World Book Renewal |
| 829 | 858214 | R | 7/21/2026 | YOUTHPLAYS | 540.00 | THEATER - FALL 2026 PLAY |
| 830 | | | | | $2,333,684.79 | |

| | | |
|---|---|---|
| 01 | General Fund | $668,941.40 |
| 02 | Food Service Fund | $10,355.45 |
| 04 | Community Ed Fund | $10,669.39 |
| 06 | Building Fund | $644,341.23 |
| 07 | Debt Service Fund | $0.00 |
| 09 | Technology Levy | $999,377.32 |
| 20 | Self Insurance Dental | $0.00 |
| 22 | Self Insurance Medical | $0.00 |
| 47 | OPEB Debt Service | $0.00 |
| 50 | Student Activity | $0.00 |
| | **Total** | **$2,333,684.79** |

| Business Office Contracts July 20, 2026 | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **Vendor** | **Purpose of Contract** | **School/Program Receiving Services** | **How is this contract aligned with the School/Program Improvement Plan** | **Amount of Contract** | **Contract Start Date** | **Contract End Date** | **Academic Achievement** | **Student Engagement** | **Collaboration & Partnerships** | **Staff Investment** |
| Minnesota Department of Health - Office of Vital Records | Receive monthly public birth records to inform our 0-4 census count, support community outreach, and marketing for Helping Us Grow (HUG) and Early Childhood Family Education (ECFE) program | Early Learning | This contract supports the ongoing programming offered by the Robbinsdale Area Schools Early Learning program | $180.00 | 7/1/2026 | 6/30/2027 | ☑ | ☐ | ☑ | ☐ |
| Teacher Apprenticeship Minnesota | Ensure implementation of a teacher apprenticeship program administered by the Joint Apprenticeship Training Committee (JATC), receipt of and compliance with grants (e.g. GYO) that create the braided funding stream to support the JATC, compliance with JATC policies and procedures, and compliance with applicable law. Schools that have apprentices. For the 26-27 school year, this includes Northport, Neill, Forest, Meadow Lake | Northport, Neill, Forest, Meadow Lake, Lakeview, and Zachary Lane. | Provides opportunities for internal staff, particularly staff of color, to become licensed teachers, diversifying licensed staff who are committed and better prepared to connect with students and meet their needs. | $0.00 | 7/1/2026 | 6/30/2029 | ☑ | ☑ | ☑ | ☑ |
| Science with Scientist | This program works by ensuring efficient materials (provided by the program) management and one-on-one and small-group contact with students. Our RSI PTO has agreed to pay 3,000 of the 14,000 contract. | RSIS | Aligned to our dual language framework because it provides a hands-on in the classroom MN Science STEM Lessons delivered in Spanish. | $14,000.00 | 8/20/2026 | 6/30/2027 | ☑ | ☑ | ☑ | ☐ |
| Riverside Insights | Purchase and agreement to 3-year "WJV-Unlimited Subscription. | Student Services / Special Education | By ensuring our staff have current testing materials, we can ensure that all students have their needs assessed and make sure that all students will learn. | $32,589.76 | 8/4/2026 | 8/3/2029 | ☑ | ☐ | ☑ | ☑ |
| Minnesota Historical Society | Textbooks for Middle School Grade 6 Social Studies - Northern Lights Minnesota Curriculum | Middle Schools | Tier 1 Instructional Support | $21,780.00 | 7/1/2026 | 6/30/2027 | ☑ | ☐ | ☐ | ☐ |
| Frontline Technologies | Software for Finance Department | Finance | | $14,288.91 | 11/1/2026 | 10/31/2027 | ☐ | ☐ | ☑ | ☑ |

| Business Office Contracts July 20, 2026 | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **Vendor** | **Purpose of Contract** | **School/Program Receiving Services** | **How is this contract aligned with the School/Program Improvement Plan** | **Amount of Contract** | **Contract Start Date** | **Contract End Date** | **Academic Achievement** | **Student Engagement** | **Collaboration & Partnerships** | **Staff Investment** |
| Hennepin Technical College | Rental of Room D110 for Robbinsdale Academy-Highview and staff parking permit | Robbinsdale Academy/Highview | College experience and support | $5,250.00 | 9/6/2026 | 5/13/2027 | ☑ | ☑ | ☑ | ☐ |
| The Science Museum of Minnesota | SMM will deliver mathematical reasoning modules for teacher apprentices summer of 2026 | Northport, Neill, Forest, Meadow Lake, Lakeview, and Zachary Lane Elementary Schools. | Supports developing current staff to diversify and increase the number of qualified licensed teachers that reflect our student body who can connect with and support our students at a high level, particularly in hard to fill licensure areas | $4,000.00 | 6/11/2026 | 7/30/2026 | ☑ | ☑ | ☑ | ☑ |
| Seeds of Change | Seeds of Change will be providing all travel arrangements and accomodations for the Tropical Rainforest Immersion Research trip to Costa Rica for 8 students at CHS. James Stanton is the science teacher chaperoning the trip | Cooper High School | | $0.00 | 6/20/2026 | 6/29/2026 | ☑ | ☑ | ☑ | ☑ |
| Simon Husbands Piano Technician | Evaluate the pianos in our elem schools | Elementary School | | $850.00 | 6/16/2026 | 6/16/2026 | ☐ | ☐ | ☑ | ☐ |
| Teaching Strategies | In person training for Early Learning staff during Workshop Week to support Tier 1 practices and curriculum implementation | Early Learning | This contract and training will directly align to our school improvement plan and implementation of Tier 1 instructional practices, with a focus on curriculum implementation and aligns with science of reading early literacy best practices | $4,185.00 | 8/25/2026 | 8/25/2026 | ☑ | ☑ | ☐ | ☐ |
| Plansource | Benefits System | HR Benefits - ESC | Efficiency and Cost effective | $110,750.00 | 11/1/2026 | 10/31/2029 | ☐ | ☐ | ☑ | ☑ |
| Charmtech Labs LLC | Capti ReadBasix Subscription for 3000 Licenses | All District Elementary, Middle and High Schools | Provides data for student/SIP planning | $20,500.00 | 7/1/2026 | 6/30/2027 | ☑ | ☐ | ☐ | ☐ |
| Bytespeed | Licensing renewal for an emergency hotspot | Districtwide | For safety/emergency use | $354.00 | 7/3/2026 | 7/2/2027 | ☐ | ☐ | ☐ | ☑ |
| CDW Government - Zoom | Subscription Renewal | Districtwide | | $6,400.00 | 8/1/2026 | 7/31/2027 | ☐ | ☐ | ☐ | ☑ |
| PowerSchool Group LLC | Subscription Renewal | Districtwide | | $60,180.52 | 7/1/2026 | 6/30/2027 | ☐ | ☐ | ☐ | ☑ |
| Identity Automation | Subscription Renewal | Districtwide | | $67,745.30 | 7/1/2026 | 6/30/2027 | ☐ | ☐ | ☐ | ☑ |

| Business Office Contracts July 20, 2026 | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **Vendor** | **Purpose of Contract** | **School/Program Receiving Services** | **How is this contract aligned with the School/Program Improvement Plan** | **Amount of Contract** | **Contract Start Date** | **Contract End Date** | **Academic Achievement** | **Student Engagement** | **Collaboration & Partnerships** | **Staff Investment** |
| McGraw Hill LLC | 3-Year Bentley, Traditions & Encounters AP Edition 2023 7e (3 Year) Print and Digital | Cooper High School | Class prep for the AP World History test | $11,290.10 | 7/1/2026 | 6/30/2029 | ☑ | ☐ | ☐ | ☐ |
| Lexia Learning Systems, LLC | Lexia Core5 Reading Unlimited School Subscriptions and PowerUp Literacy Student Subscriptions | Elementary Schools | Improve reading scored | $107,730.00 | 7/1/2026 | 6/30/2027 | ☑ | ☐ | ☐ | ☐ |
| Imagine Learning (Edgenuity) | Renewal Subscription | Districtwide | | $31,930.00 | 7/1/2026 | 6/30/2027 | ☑ | ☑ | ☐ | ☐ |
| Bluum of Minnesota | Renewal Subscription | Districtwide | | $3,900.00 | 7/1/2026 | 6/30/2026 | ☐ | ☐ | ☐ | ☑ |
| Hudl | Hudl subscription | Another plus is we can now involve our students | This platform/resource allows for our students to review game film and study their craft, also allows us to stream to provide community engagement. | $25,000.00 | 7/15/2026 | 7/14/2027 | ☐ | ☑ | ☑ | ☐ |
| Instructure, Inc. (Learn Platform) | Renewal Subscription | Districtwide | | $50,006.41 | 7/1/2026 | 6/30/2027 | ☐ | ☐ | ☐ | ☑ |
| Minneapolis Community and Technical College | This ia an amendment to the original contract that was signed in 2023. We are extending the term through June 30, 2028. All contract language stays the same. | AHS and CHS PSEO students | | $243.96 per credit | 7/1/2026 | 6/30/2028 | ☑ | ☑ | ☑ | ☐ |
| Vista Higher Learning | AP Spanish 4e Language & Culture Exam Prep, WL PL Implementation-Custom Workshop-Virtual Session, Temas 3e TRB,Temas 3e Student Edition+Supersite Plus(6 yr license)+APSpan 4eSupersite Plus(6 yr license) | Armstrong & Cooper High Schools | Prep for AP Spanish | $20,997.16 | 7/1/2026 | 6/30/2032 | ☑ | ☐ | ☐ | ☐ |
| Haus of Hearts, LLC. | Facilitate leadership sessions for Freedom School Students | A&I - Northport Elementary | Student engagement | $2,400.00 | 6/18/2026 | 7/23/2026 | ☑ | ☐ | ☐ | ☐ |
| Hennepin Technical College | Concurrent PSEO Emergency Medical Responder, Emergency Medical Technician at AHS and CHS, Nursing Assistant section 1 and 2 | Armstrong & Cooper High Schools | | $128,180.00 | 7/1/2026 | 6/30/2024 | ☑ | ☑ | ☑ | ☐ |
| Vasion, Inc. (Printer Logic) | Renewal Subscription | Districtwide | | $45,860.00 | 7/1/2026 | 6/30/2027 | ☑ | ☑ | ☐ | ☐ |
| Read Naturally | Read Live Licenses | Cooper High School | Improve reading scores | $780.00 | 9/24/2026 | 9/23/2027 | ☑ | ☐ | ☐ | ☐ |

| Business Office Contracts July 20, 2026 | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **Vendor** | **Purpose of Contract** | **School/Program Receiving Services** | **How is this contract aligned with the School/Program Improvement Plan** | **Amount of Contract** | **Contract Start Date** | **Contract End Date** | **Academic Achievement** | **Student Engagement** | **Collaboration & Partnerships** | **Staff Investment** |
| BlazerWorks, LLC | Client Service Agreement sets forth general terms & conditions governing the contractual relationship between Rdale and BlazerWorks. | Student Services | Hiring highly qualified professional to engage with our students and families to ensure everyone can learn. | Not to exceed $2.8 million. | 7/1/2026 | 6/30/2027 | ☑ | ☑ | ☑ | ☑ |
| Keeper Security Inc | Renewal Subscription | Districtwide | | $8,010.00 | 7/1/2026 | 6/30/2026 | ☐ | ☐ | ☑ | ☐ |
| Perfection Learning | AP Geography and AP World History | Armstrong & Cooper High Schools | Prepare for AP tests | $9,316.44 | 7/16/2026 | 7/8/2027 | ☑ | ☐ | ☐ | ☐ |

| Vendor | Purpose of Contract | School or Program Receiving services | Alignment with School/Program Improvement Plan | Strategic Plan Theme | Beginning Date of Contract | Ending Date of Contract |
|---|---|---|---|---|---|---|
| Nathan Bird | Private Voice Lessons | Community Education | Community Education | Collaboration & Partnership | 7/1/2025 | 6/30/2026 |
| Equity Elephant Consulting, LLC | Facilitate Collaborative Conversation | Community Education | Community Education | Collaboration & Partnership | 6/4/2026 | 6/4/2026 |
| Lyndsey Ross | Aquatics Coordination | Community Education | Community Education | Collaboration & Partnership | 6/22/2026 | 8/12/2026 |
| James Vanouse | DJ service for an on-site dance party for Summer Adventure Club at RSI | Community Education | Community Education | Collaboration & Partnership | 6/12/2026 | 6/12/2026 |
| Terrell X'Avion | Beat Boxing Demonstration | Community Education | Community Education | Collaboration & Partnership | 7/24/2026 | 7/24/2026 |
| Terrell X'Avion | Beat Boxing Demonstration | Community Education | Community Education | Collaboration & Partnership | 7/24/2026 | 7/24/2026 |
| Alyssa Crump | Aquatics Teacher | Community Education | Community Education | Collaboration & Partnership | 7/6/2026 | 8/13/2026 |

Robbinsdale Area Schools
Board Disbursement Report
June 1-30, 2026

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | **CHECK NUMBER** | **CHECK TYPE** | **DATE** | **VENDOR** | **AMOUNT** | **INVOICE DESCRIPTION** |
| 2 | 856003 | V | 6/4/2026 | SPS WORKS | -$31.65 | Notary Stamp |
| 3 | 856377 | V | 6/4/2026 | ISD 283 ST LOUIS PARK | -629.86 | FY24-25 CARE AND TREATMENT DISTRICT BILLING- C C-O |
| 4 | 856893 | V | 6/4/2026 | THE POWER OF THE PEOPLE LEADERSHIP INSTITUTE | -5,000.00 | REDESIGN RAPID RESPONSE WRAPAROUND GRANT AWARD |
| 5 | 202500629 | W | 6/4/2026 | XCEL ENERGY | 17.47 | ELECTRICITY & CITY FEES: SON, NHLC- BALLFIELDS, RSI, FOR, |
| 6 | 202500629 | W | 6/4/2026 | XCEL ENERGY | 6,227.29 | ELECTRICITY & CITY FEES: SON, NHLC- BALLFIELDS, RSI, FOR, |
| 7 | 202500629 | W | 6/4/2026 | XCEL ENERGY | 4,249.80 | ELECTRICITY & CITY FEES: SON, NHLC- BALLFIELDS, RSI, FOR, |
| 8 | 202500629 | W | 6/4/2026 | XCEL ENERGY | 5,695.18 | ELECTRICITY & CITY FEES: SON, NHLC- BALLFIELDS, RSI, FOR, |
| 9 | 857383 | R | 6/5/2026 | ISD 283 ST LOUIS PARK | 629.86 | FY24-25 CARE AND TREATMENT DISTRICT BILLING- C C-O |
| 10 | 857384 | R | 6/5/2026 | SPS WORKS | 31.65 | Notary Stamp |
| 11 | 857385 | R | 6/5/2026 | THE POWER OF THE PEOPLE LEADERSHIP INSTITUTE | 5,000.00 | REDESIGN RAPID RESPONSE WRAPAROUND GRANT AWARD |
| 12 | 202500631 | W | 6/5/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 2,291.27 | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL, |
| 13 | 202500631 | W | 6/5/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 1,938.64 | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL, |
| 14 | 202500631 | W | 6/5/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 586.36 | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL, |
| 15 | 202500631 | W | 6/5/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 219.95 | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL, |
| 16 | 202500631 | W | 6/5/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 1,503.66 | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL, |
| 17 | 202500631 | W | 6/5/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 1,528.53 | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL, |
| 18 | 202500631 | W | 6/5/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 105.29 | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL, |
| 19 | 202500631 | W | 6/5/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 216.08 | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL, |
| 20 | 202500631 | W | 6/5/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 424.61 | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL, |
| 21 | 202500631 | W | 6/5/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 1,319.34 | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL, |
| 22 | 202500631 | W | 6/5/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 1,389.80 | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL, |
| 23 | 202500631 | W | 6/5/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 789.51 | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL, |
| 24 | 202500631 | W | 6/5/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 388.41 | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL, |
| 25 | 202500631 | W | 6/5/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 744.38 | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL, |
| 26 | 202500631 | W | 6/5/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 286.07 | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL, |
| 27 | 202500631 | W | 6/5/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 272.86 | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL, |
| 28 | 202500631 | W | 6/5/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 353.14 | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL, |
| 29 | 252600853 | A | 6/5/2026 | RESERVE ACCOUNT-PITNEY BOWES | 10,000.00 | RESERVE ACCOUNT - POSTAGE BY PHONE ACCOUNT #3537-3893 |
| 30 | 202500674 | W | 6/8/2026 | ARUX SOFTWARE INC | 25.11 | ARUX MONTHLY SOFTWARE FEES: MAY |
| 31 | 202500674 | W | 6/8/2026 | ARUX SOFTWARE INC | 26.56 | ARUX MONTHLY SOFTWARE FEES: MAY |
| 32 | 202500674 | W | 6/8/2026 | ARUX SOFTWARE INC | 52.06 | ARUX MONTHLY SOFTWARE FEES: MAY |
| 33 | 202500674 | W | 6/8/2026 | ARUX SOFTWARE INC | 0.09 | ARUX MONTHLY SOFTWARE FEES: MAY |
| 34 | 202500674 | W | 6/8/2026 | ARUX SOFTWARE INC | 64.76 | ARUX MONTHLY SOFTWARE FEES: MAY |
| 35 | 202500674 | W | 6/8/2026 | ARUX SOFTWARE INC | 880.78 | ARUX MONTHLY SOFTWARE FEES: MAY |
| 36 | 202500674 | W | 6/8/2026 | ARUX SOFTWARE INC | 184.87 | ARUX MONTHLY SOFTWARE FEES: MAY |
| 37 | 202500674 | W | 6/8/2026 | ARUX SOFTWARE INC | 50.92 | ARUX MONTHLY SOFTWARE FEES: MAY |
| 38 | 202500674 | W | 6/8/2026 | ARUX SOFTWARE INC | 4.26 | ARUX MONTHLY SOFTWARE FEES: MAY |
| 39 | 202500674 | W | 6/8/2026 | ARUX SOFTWARE INC | 9.59 | ARUX MONTHLY SOFTWARE FEES: MAY |
| 40 | 202500668 | W | 6/11/2026 | WELLS FARGO BROKERAGE SERV LLC | 1,766.38 | CLIENT ANALYSIS SERVICE CHARGE |
| 41 | 857675 | R | 6/12/2026 | AD VANTAGE | 365.00 | IDEAL STUDENT AWARD |
| 42 | 857676 | R | 6/12/2026 | BRIGHT BLINDS, LLC | 1,982.00 | AHS - SVC CALL FOR LIND REPAIRS |
| 43 | 857678 | R | 6/12/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 53.54 | CLC/RTC- GAS- BILLING PERIOD: 4/24/2026-5/26/2026 |
| 44 | 857678 | R | 6/12/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 86.12 | CLC/RTC- GAS- BILLING PERIOD: 4/24/2026-5/26/2026 |
| 45 | 857678 | R | 6/12/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 87.55 | CLC/RTC- GAS- BILLING PERIOD: 4/24/2026-5/26/2026 |
| 46 | 857678 | R | 6/12/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 51.79 | CLC/RTC- GAS- BILLING PERIOD: 4/24/2026-5/26/2026 |
| 47 | 857678 | R | 6/12/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 43.85 | CLC/RTC- GAS- BILLING PERIOD: 4/24/2026-5/26/2026 |
| 48 | 857678 | R | 6/12/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 11.01 | INTEREST CHARGES |
| 49 | 857679 | R | 6/12/2026 | CITY OF ROBBINSDALE | 2,674.34 | RMS- WATER SERVICE, IRRIGATION CONS, IRR CAPITAL SURCH |
| 50 | 857680 | R | 6/12/2026 | EDUCATION MINNESOTA | 59.00 | Payroll accrual |
| 51 | 857681 | R | 6/12/2026 | FAMILY SUPPORT REGISTRY | 140.78 | Payroll accrual |
| 52 | 857682 | R | 6/12/2026 | GREATER TWIN CITIES UNITED WAY | 207.00 | Payroll accrual |
| 53 | 857682 | R | 6/12/2026 | GREATER TWIN CITIES UNITED WAY | 2.00 | Payroll accrual |
| 54 | 857682 | R | 6/12/2026 | GREATER TWIN CITIES UNITED WAY | 60.00 | Payroll accrual |
| 55 | 857683 | R | 6/12/2026 | GURSTEL LAW FIRM | 108.51 | Payroll accrual |
| 56 | 857684 | R | 6/12/2026 | MESSERLI & KRAMER | 210.58 | Payroll accrual |
| 57 | 857685 | R | 6/12/2026 | MN CHILD SUPPORT PAYMENT CTR | 6,270.73 | Payroll accrual |
| 58 | 857685 | R | 6/12/2026 | MN CHILD SUPPORT PAYMENT CTR | 296.81 | Payroll accrual |
| 59 | 857686 | R | 6/12/2026 | SCHOOL SERVICE EMPLOYEES | 19.00 | Payroll accrual |
| 60 | 857686 | R | 6/12/2026 | SCHOOL SERVICE EMPLOYEES | 26.00 | Payroll accrual |
| 61 | 857687 | R | 6/12/2026 | TRUST POINT INC. | 26,780.77 | Payroll accrual |
| 62 | 857687 | R | 6/12/2026 | TRUST POINT INC. | 1,045.58 | Payroll accrual |
| 63 | 857687 | R | 6/12/2026 | TRUST POINT INC. | 2,195.50 | Payroll accrual |
| 64 | 857687 | R | 6/12/2026 | TRUST POINT INC. | 0.00 | Payroll accrual |
| 65 | 857687 | R | 6/12/2026 | TRUST POINT INC. | 148.04 | Payroll accrual |
| 66 | 857688 | R | 6/12/2026 | WI SCTF | 278.71 | Payroll accrual |
| 67 | 857689 | R | 6/12/2026 | SCHOOL SERVICE EMPLOYEES | 21.51 | Payroll accrual |
| 68 | 857689 | R | 6/12/2026 | SCHOOL SERVICE EMPLOYEES | 1,680.81 | Payroll accrual |
| 69 | 857689 | R | 6/12/2026 | SCHOOL SERVICE EMPLOYEES | 2,043.45 | Payroll accrual |
| 70 | 202500617 | W | 6/12/2026 | COMMISSIONER OF REVENUE REF # | 698,067.86 | Payroll accrual |
| 71 | 202500617 | W | 6/12/2026 | COMMISSIONER OF REVENUE REF # | 4,205.04 | Payroll accrual |
| 72 | 202500617 | W | 6/12/2026 | COMMISSIONER OF REVENUE REF # | 21,891.74 | Payroll accrual |
| 73 | 202500617 | W | 6/12/2026 | COMMISSIONER OF REVENUE REF # | 300.57 | Payroll accrual |
| 74 | 202500617 | W | 6/12/2026 | COMMISSIONER OF REVENUE REF # | 625.37 | Payroll accrual |
| 75 | 202500617 | W | 6/12/2026 | COMMISSIONER OF REVENUE REF # | 4,123.28 | Payroll accrual |
| 76 | 202500617 | W | 6/12/2026 | COMMISSIONER OF REVENUE REF # | 125.00 | Payroll accrual |
| 77 | 202500617 | W | 6/12/2026 | COMMISSIONER OF REVENUE REF # | 166.22 | Payroll accrual |
| 78 | 202500617 | W | 6/12/2026 | COMMISSIONER OF REVENUE REF # | 50.00 | Payroll accrual |
| 79 | 202500618 | W | 6/12/2026 | INTERNAL REVENUE SERVICE REF # | 22,476.66 | Payroll accrual |
| 80 | 202500618 | W | 6/12/2026 | INTERNAL REVENUE SERVICE REF # | 229.23 | Payroll accrual |
| 81 | 202500618 | W | 6/12/2026 | INTERNAL REVENUE SERVICE REF # | 700.22 | Payroll accrual |
| 82 | 202500618 | W | 6/12/2026 | INTERNAL REVENUE SERVICE REF # | 150.00 | Payroll accrual |
| 83 | 202500618 | W | 6/12/2026 | INTERNAL REVENUE SERVICE REF # | 1,434,352.79 | Payroll accrual |
| 84 | 202500618 | W | 6/12/2026 | INTERNAL REVENUE SERVICE REF # | 6,577.58 | Payroll accrual |
| 85 | 202500618 | W | 6/12/2026 | INTERNAL REVENUE SERVICE REF # | 40,518.52 | Payroll accrual |
| 86 | 202500618 | W | 6/12/2026 | INTERNAL REVENUE SERVICE REF # | 753.41 | Payroll accrual |
| 87 | 202500618 | W | 6/12/2026 | INTERNAL REVENUE SERVICE REF # | 1,152.97 | Payroll accrual |
| 88 | 202500618 | W | 6/12/2026 | INTERNAL REVENUE SERVICE REF # | 1,000,580.58 | Payroll accrual |
| 89 | 202500618 | W | 6/12/2026 | INTERNAL REVENUE SERVICE REF # | 8,690.09 | Payroll accrual |
| 90 | 202500618 | W | 6/12/2026 | INTERNAL REVENUE SERVICE REF # | 35,009.04 | Payroll accrual |
| 91 | 202500618 | W | 6/12/2026 | INTERNAL REVENUE SERVICE REF # | 380.30 | Payroll accrual |

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 92 | 202500618 | W | 6/12/2026 | INTERNAL REVENUE SERVICE REF # | 981.41 | Payroll accrual |
| 93 | 202500618 | W | 6/12/2026 | INTERNAL REVENUE SERVICE REF # | 234,006.80 | Payroll accrual |
| 94 | 202500618 | W | 6/12/2026 | INTERNAL REVENUE SERVICE REF # | 2,032.33 | Payroll accrual |
| 95 | 202500618 | W | 6/12/2026 | INTERNAL REVENUE SERVICE REF # | 8,187.61 | Payroll accrual |
| 96 | 202500618 | W | 6/12/2026 | INTERNAL REVENUE SERVICE REF # | 88.91 | Payroll accrual |
| 97 | 202500618 | W | 6/12/2026 | INTERNAL REVENUE SERVICE REF # | 229.52 | Payroll accrual |
| 98 | 202500618 | W | 6/12/2026 | INTERNAL REVENUE SERVICE REF # | 1,000,580.58 | Payroll accrual |
| 99 | 202500618 | W | 6/12/2026 | INTERNAL REVENUE SERVICE REF # | 8,690.09 | Payroll accrual |
| 100 | 202500618 | W | 6/12/2026 | INTERNAL REVENUE SERVICE REF # | 35,009.04 | Payroll accrual |
| 101 | 202500618 | W | 6/12/2026 | INTERNAL REVENUE SERVICE REF # | 380.30 | Payroll accrual |
| 102 | 202500618 | W | 6/12/2026 | INTERNAL REVENUE SERVICE REF # | 981.41 | Payroll accrual |
| 103 | 202500618 | W | 6/12/2026 | INTERNAL REVENUE SERVICE REF # | 234,006.80 | Payroll accrual |
| 104 | 202500618 | W | 6/12/2026 | INTERNAL REVENUE SERVICE REF # | 2,032.33 | Payroll accrual |
| 105 | 202500618 | W | 6/12/2026 | INTERNAL REVENUE SERVICE REF # | 8,187.61 | Payroll accrual |
| 106 | 202500618 | W | 6/12/2026 | INTERNAL REVENUE SERVICE REF # | 88.91 | Payroll accrual |
| 107 | 202500618 | W | 6/12/2026 | INTERNAL REVENUE SERVICE REF # | 229.52 | Payroll accrual |
| 108 | 202500619 | W | 6/12/2026 | MN DEPARTMENT OF REVENUE | 4,020.89 | Payroll accrual |
| 109 | 202500619 | W | 6/12/2026 | MN DEPARTMENT OF REVENUE | 40.26 | Payroll accrual |
| 110 | 202500620 | W | 6/12/2026 | MN TEACHERS RETIREMENT ASSOC | 330.60 | Payroll accrual |
| 111 | 202500620 | W | 6/12/2026 | MN TEACHERS RETIREMENT ASSOC | 1,204,709.20 | Payroll accrual |
| 112 | 202500620 | W | 6/12/2026 | MN TEACHERS RETIREMENT ASSOC | 25,296.33 | Payroll accrual |
| 113 | 202500620 | W | 6/12/2026 | MN TEACHERS RETIREMENT ASSOC | 405.42 | Payroll accrual |
| 114 | 202500620 | W | 6/12/2026 | MN TEACHERS RETIREMENT ASSOC | 1,477,274.65 | Payroll accrual |
| 115 | 202500620 | W | 6/12/2026 | MN TEACHERS RETIREMENT ASSOC | 31,019.63 | Payroll accrual |
| 116 | 202500621 | W | 6/12/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 0.00 | Payroll accrual |
| 117 | 202500621 | W | 6/12/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 0.00 | Payroll accrual |
| 118 | 202500621 | W | 6/12/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 0.00 | Payroll accrual |
| 119 | 202500621 | W | 6/12/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 69,017.72 | Payroll accrual |
| 120 | 202500621 | W | 6/12/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 8,383.88 | Payroll accrual |
| 121 | 202500621 | W | 6/12/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 14,796.12 | Payroll accrual |
| 122 | 202500621 | W | 6/12/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 391.10 | Payroll accrual |
| 123 | 202500621 | W | 6/12/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 1,216.32 | Payroll accrual |
| 124 | 202500621 | W | 6/12/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 0.00 | Payroll accrual |
| 125 | 202500621 | W | 6/12/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 0.00 | Payroll accrual |
| 126 | 202500621 | W | 6/12/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 0.00 | Payroll accrual |
| 127 | 202500621 | W | 6/12/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 79,635.91 | Payroll accrual |
| 128 | 202500621 | W | 6/12/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 9,673.66 | Payroll accrual |
| 129 | 202500621 | W | 6/12/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 17,072.37 | Payroll accrual |
| 130 | 202500621 | W | 6/12/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 451.26 | Payroll accrual |
| 131 | 202500621 | W | 6/12/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 1,403.43 | Payroll accrual |
| 132 | 202500622 | W | 6/12/2026 | AVIBEN | 29,466.60 | Payroll accrual |
| 133 | 202500622 | W | 6/12/2026 | AVIBEN | 135.00 | Payroll accrual |
| 134 | 202500622 | W | 6/12/2026 | AVIBEN | 510.29 | Payroll accrual |
| 135 | 202500622 | W | 6/12/2026 | AVIBEN | 66.66 | Payroll accrual |
| 136 | 202500622 | W | 6/12/2026 | AVIBEN | 104.17 | Payroll accrual |
| 137 | 202500622 | W | 6/12/2026 | AVIBEN | 8,200.50 | Payroll accrual |
| 138 | 202500622 | W | 6/12/2026 | AVIBEN | 75.00 | Payroll accrual |
| 139 | 202500622 | W | 6/12/2026 | AVIBEN | 46,698.15 | Payroll accrual |
| 140 | 202500622 | W | 6/12/2026 | AVIBEN | 1,332.00 | Payroll accrual |
| 141 | 202500622 | W | 6/12/2026 | AVIBEN | 13,494.91 | Payroll accrual |
| 142 | 202500622 | W | 6/12/2026 | AVIBEN | 50.00 | Payroll accrual |
| 143 | 202500622 | W | 6/12/2026 | AVIBEN | 328.00 | Payroll accrual |
| 144 | 202500622 | W | 6/12/2026 | AVIBEN | 30,310.08 | Payroll accrual |
| 145 | 202500622 | W | 6/12/2026 | AVIBEN | 215.00 | Payroll accrual |
| 146 | 202500622 | W | 6/12/2026 | AVIBEN | 23,806.92 | Payroll accrual |
| 147 | 202500622 | W | 6/12/2026 | AVIBEN | 78,904.78 | Payroll accrual |
| 148 | 202500622 | W | 6/12/2026 | AVIBEN | 1,170.83 | Payroll accrual |
| 149 | 202500622 | W | 6/12/2026 | AVIBEN | 3,599.34 | Payroll accrual |
| 150 | 202500622 | W | 6/12/2026 | AVIBEN | 16,607.29 | Payroll accrual |
| 151 | 202500622 | W | 6/12/2026 | AVIBEN | 50.00 | Payroll accrual |
| 152 | 202500622 | W | 6/12/2026 | AVIBEN | 35,807.92 | Payroll accrual |
| 153 | 202500622 | W | 6/12/2026 | AVIBEN | 225.00 | Payroll accrual |
| 154 | 202500622 | W | 6/12/2026 | AVIBEN | 325.00 | Payroll accrual |
| 155 | 202500622 | W | 6/12/2026 | AVIBEN | 50.00 | Payroll accrual |
| 156 | 202500622 | W | 6/12/2026 | AVIBEN | 14,050.64 | Payroll accrual |
| 157 | 202500622 | W | 6/12/2026 | AVIBEN | 900.00 | Payroll accrual |
| 158 | 202500622 | W | 6/12/2026 | AVIBEN | 40,114.43 | Payroll accrual |
| 159 | 202500622 | W | 6/12/2026 | AVIBEN | 50.00 | Payroll accrual |
| 160 | 202500622 | W | 6/12/2026 | AVIBEN | 95.00 | Payroll accrual |
| 161 | 202500622 | W | 6/12/2026 | AVIBEN | 11,964.14 | Payroll accrual |
| 162 | 202500622 | W | 6/12/2026 | AVIBEN | 165.00 | Payroll accrual |
| 163 | 202500622 | W | 6/12/2026 | AVIBEN | 2,525.00 | Payroll accrual |
| 164 | 202500622 | W | 6/12/2026 | AVIBEN | 7,997.64 | Payroll accrual |
| 165 | 202500622 | W | 6/12/2026 | AVIBEN | 67,164.87 | Payroll accrual |
| 166 | 202500622 | W | 6/12/2026 | AVIBEN | 28.95 | Payroll accrual |
| 167 | 202500622 | W | 6/12/2026 | AVIBEN | 855.00 | Payroll accrual |
| 168 | 202500622 | W | 6/12/2026 | AVIBEN | 100.00 | Payroll accrual |
| 169 | 202500622 | W | 6/12/2026 | AVIBEN | 29,718.93 | Payroll accrual |
| 170 | 202500622 | W | 6/12/2026 | AVIBEN | 1,769.19 | Payroll accrual |
| 171 | 202500622 | W | 6/12/2026 | AVIBEN | 75.00 | Payroll accrual |
| 172 | 202500622 | W | 6/12/2026 | AVIBEN | 4,355.00 | Payroll accrual |
| 173 | 202500622 | W | 6/12/2026 | AVIBEN | 43,967.59 | Payroll accrual |
| 174 | 202500622 | W | 6/12/2026 | AVIBEN | 50.00 | Payroll accrual |
| 175 | 202500622 | W | 6/12/2026 | AVIBEN | 907.00 | Payroll accrual |
| 176 | 202500622 | W | 6/12/2026 | AVIBEN | 8,497.00 | Payroll accrual |
| 177 | 202500622 | W | 6/12/2026 | AVIBEN | 1,400.00 | Payroll accrual |
| 178 | 202500622 | W | 6/12/2026 | AVIBEN | 52,075.84 | Payroll accrual |
| 179 | 202500622 | W | 6/12/2026 | AVIBEN | 8,565.30 | Payroll accrual |
| 180 | 202500622 | W | 6/12/2026 | AVIBEN | 69.48 | Payroll accrual |
| 181 | 202500622 | W | 6/12/2026 | AVIBEN | 174.38 | Payroll accrual |

Robbinsdale Area Schools
Board Disbursement Report
June 1-30, 2026

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | **CHECK NUMBER** | **CHECK TYPE** | **DATE** | **VENDOR** | **AMOUNT** | **INVOICE DESCRIPTION** |
| 182 | 202500622 | W | 6/12/2026 | AVIBEN | 24.31 | Payroll accrual |
| 183 | 202500622 | W | 6/12/2026 | AVIBEN | 104.17 | Payroll accrual |
| 184 | 202500622 | W | 6/12/2026 | AVIBEN | 18,781.85 | Payroll accrual |
| 185 | 202500622 | W | 6/12/2026 | AVIBEN | 39.48 | Payroll accrual |
| 186 | 202500622 | W | 6/12/2026 | AVIBEN | 819.69 | Payroll accrual |
| 187 | 202500622 | W | 6/12/2026 | AVIBEN | 12,671.21 | Payroll accrual |
| 188 | 202500622 | W | 6/12/2026 | AVIBEN | 133.36 | Payroll accrual |
| 189 | 202500622 | W | 6/12/2026 | AVIBEN | 14,902.24 | Payroll accrual |
| 190 | 202500622 | W | 6/12/2026 | AVIBEN | 125.34 | Payroll accrual |
| 191 | 202500622 | W | 6/12/2026 | AVIBEN | 1,145.07 | Payroll accrual |
| 192 | 202500622 | W | 6/12/2026 | AVIBEN | 3,159.36 | Payroll accrual |
| 193 | 202500622 | W | 6/12/2026 | AVIBEN | 25.00 | Payroll accrual |
| 194 | 202500622 | W | 6/12/2026 | AVIBEN | 221.10 | Payroll accrual |
| 195 | 202500622 | W | 6/12/2026 | AVIBEN | 27.09 | Payroll accrual |
| 196 | 202500622 | W | 6/12/2026 | AVIBEN | 3,285.82 | Payroll accrual |
| 197 | 202500622 | W | 6/12/2026 | AVIBEN | 11,913.97 | Payroll accrual |
| 198 | 202500622 | W | 6/12/2026 | AVIBEN | 110.92 | Payroll accrual |
| 199 | 202500622 | W | 6/12/2026 | AVIBEN | 77.52 | Payroll accrual |
| 200 | 202500622 | W | 6/12/2026 | AVIBEN | 4,273.59 | Payroll accrual |
| 201 | 202500622 | W | 6/12/2026 | AVIBEN | 12,248.50 | Payroll accrual |
| 202 | 202500622 | W | 6/12/2026 | AVIBEN | 28.95 | Payroll accrual |
| 203 | 202500622 | W | 6/12/2026 | AVIBEN | 69.20 | Payroll accrual |
| 204 | 202500622 | W | 6/12/2026 | AVIBEN | 27.09 | Payroll accrual |
| 205 | 202500622 | W | 6/12/2026 | AVIBEN | 7,546.78 | Payroll accrual |
| 206 | 202500622 | W | 6/12/2026 | AVIBEN | 695.18 | Payroll accrual |
| 207 | 202500622 | W | 6/12/2026 | AVIBEN | 27.09 | Payroll accrual |
| 208 | 202500622 | W | 6/12/2026 | AVIBEN | 1,437.94 | Payroll accrual |
| 209 | 202500622 | W | 6/12/2026 | AVIBEN | 10,306.04 | Payroll accrual |
| 210 | 202500622 | W | 6/12/2026 | AVIBEN | 44.12 | Payroll accrual |
| 211 | 202500622 | W | 6/12/2026 | AVIBEN | 480.60 | Payroll accrual |
| 212 | 202500622 | W | 6/12/2026 | AVIBEN | 9,259.97 | Payroll accrual |
| 213 | 202500623 | W | 6/12/2026 | ISD#281: FLEX BENEFITS | 45,402.03 | Payroll accrual |
| 214 | 202500623 | W | 6/12/2026 | ISD#281: FLEX BENEFITS | 415.03 | Payroll accrual |
| 215 | 202500623 | W | 6/12/2026 | ISD#281: FLEX BENEFITS | 41,143.64 | Payroll accrual |
| 216 | 202500623 | W | 6/12/2026 | ISD#281: FLEX BENEFITS | 53.10 | Payroll accrual |
| 217 | 202500623 | W | 6/12/2026 | ISD#281: FLEX BENEFITS | 1,127.60 | Payroll accrual |
| 218 | 202500623 | W | 6/12/2026 | ISD#281: FLEX BENEFITS | 3,686.49 | Payroll accrual |
| 219 | 202500623 | W | 6/12/2026 | ISD#281: FLEX BENEFITS | 5.27 | Payroll accrual |
| 220 | 202500623 | W | 6/12/2026 | ISD#281: FLEX BENEFITS | 230.82 | Payroll accrual |
| 221 | 202500624 | W | 6/12/2026 | AMERIFLEX | 148,798.14 | Payroll accrual |
| 222 | 202500624 | W | 6/12/2026 | AMERIFLEX | 378.56 | Payroll accrual |
| 223 | 202500624 | W | 6/12/2026 | AMERIFLEX | 4,935.78 | Payroll accrual |
| 224 | 202500624 | W | 6/12/2026 | AMERIFLEX | 86.41 | Payroll accrual |
| 225 | 202500624 | W | 6/12/2026 | AMERIFLEX | 292.75 | Payroll accrual |
| 226 | 202500624 | W | 6/12/2026 | AMERIFLEX | 12,551.03 | Payroll accrual |
| 227 | 202500624 | W | 6/12/2026 | AMERIFLEX | 188.83 | Payroll accrual |
| 228 | 202500624 | W | 6/12/2026 | AMERIFLEX | 720.66 | Payroll accrual |
| 229 | 202500624 | W | 6/12/2026 | AMERIFLEX | 14.47 | Payroll accrual |
| 230 | 202500624 | W | 6/12/2026 | AMERIFLEX | 81.21 | Payroll accrual |
| 231 | 202500625 | W | 6/12/2026 | I S D # 281 - PAYROLL ACCT | 10,769,158.65 | NET PAY |
| 232 | 202500625 | W | 6/12/2026 | I S D # 281 - PAYROLL ACCT | 105,180.28 | NET PAY |
| 233 | 202500625 | W | 6/12/2026 | I S D # 281 - PAYROLL ACCT | 398,933.65 | NET PAY |
| 234 | 202500625 | W | 6/12/2026 | I S D # 281 - PAYROLL ACCT | 4,045.00 | NET PAY |
| 235 | 202500625 | W | 6/12/2026 | I S D # 281 - PAYROLL ACCT | 10,884.01 | NET PAY |
| 236 | 202500669 | W | 6/12/2026 | AMERIFLEX | 4,368.00 | JUNE 2026 ADMIN FEE |
| 237 | 252600854 | A | 6/12/2026 | ROBBINSDALE FEDERATION OF TEACHERS | 410.21 | Payroll accrual |
| 238 | 252600854 | A | 6/12/2026 | ROBBINSDALE FEDERATION OF TEACHERS | 36.22 | Payroll accrual |
| 239 | 252600854 | A | 6/12/2026 | ROBBINSDALE FEDERATION OF TEACHERS | 1,110.20 | Payroll accrual |
| 240 | 252600854 | A | 6/12/2026 | ROBBINSDALE FEDERATION OF TEACHERS | 19.18 | Payroll accrual |
| 241 | 252600854 | A | 6/12/2026 | ROBBINSDALE FEDERATION OF TEACHERS | 49,445.69 | Payroll accrual |
| 242 | 252600854 | A | 6/12/2026 | ROBBINSDALE FEDERATION OF TEACHERS | 1,187.72 | Payroll accrual |
| 243 | 252600855 | A | 6/12/2026 | ROBBINSDALE EQUITY ALLIES LABOR UNION #8150 | 332.52 | Payroll accrual |
| 244 | 252600856 | A | 6/12/2026 | SEVEN DREAMS FOUNDATION | 238.00 | Payroll accrual |
| 245 | 252600856 | A | 6/12/2026 | SEVEN DREAMS FOUNDATION | 1.00 | Payroll accrual |
| 246 | 252600856 | A | 6/12/2026 | SEVEN DREAMS FOUNDATION | 52.50 | Payroll accrual |
| 247 | 252600856 | A | 6/12/2026 | SEVEN DREAMS FOUNDATION | 12.50 | Payroll accrual |
| 248 | 252600857 | A | 6/12/2026 | AFSCME COUNCIL 5 | 1,495.33 | Payroll accrual |
| 249 | 252600857 | A | 6/12/2026 | AFSCME COUNCIL 5 | 50.64 | Payroll accrual |
| 250 | 252600857 | A | 6/12/2026 | AFSCME COUNCIL 5 | 159.57 | Payroll accrual |
| 251 | 252600858 | A | 6/12/2026 | Aleksandrova, Dilyana | 203.07 | GENRE IN WORLD LANGUAGE EDUCATION, TEACHING LANGUAGES IN |
| 252 | 252600859 | A | 6/12/2026 | DIRKS, ERICA | 250.00 | AHSA CERTIFICATE REIMBURSEMENT |
| 253 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 455.63 | 20260401 DURHAM FIELD TRIPS |
| 254 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 268.17 | 20260401 DURHAM FIELD TRIPS |
| 255 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 238.15 | 20260401 DURHAM FIELD TRIPS |
| 256 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 320.21 | 20260401 DURHAM FIELD TRIPS |
| 257 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 691.12 | 20260401 DURHAM FIELD TRIPS |
| 258 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 404.93 | 20260401 DURHAM FIELD TRIPS |
| 259 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 395.59 | 20260401 DURHAM FIELD TRIPS |
| 260 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 134.75 | 20260401 DURHAM FIELD TRIPS |
| 261 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 133.42 | 20260401 DURHAM FIELD TRIPS |
| 262 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 146.76 | 20260401 DURHAM FIELD TRIPS |
| 263 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 188.79 | 20260401 DURHAM FIELD TRIPS |
| 264 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 134.75 | 20260401 DURHAM FIELD TRIPS |
| 265 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 133.42 | 20260401 DURHAM FIELD TRIPS |
| 266 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 674.10 | 20260401 DURHAM FIELD TRIPS |
| 267 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 674.10 | 20260401 DURHAM FIELD TRIPS |
| 268 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 133.42 | 20260401 DURHAM FIELD TRIPS |
| 269 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 383.58 | 20260401 DURHAM FIELD TRIPS |
| 270 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 348.89 | 20260401 DURHAM FIELD TRIPS |
| 271 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 140.09 | 20260401 DURHAM FIELD TRIPS |

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 272 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 547.02 | 20260401 DURHAM FIELD TRIPS |
| 273 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 268.84 | 20260401 DURHAM FIELD TRIPS |
| 274 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 299.52 | 20260401 DURHAM FIELD TRIPS |
| 275 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 593.72 | 20260401 DURHAM FIELD TRIPS |
| 276 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 286.85 | 20260401 DURHAM FIELD TRIPS |
| 277 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 396.92 | 20260401 DURHAM FIELD TRIPS |
| 278 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 328.88 | 20260401 DURHAM FIELD TRIPS |
| 279 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 364.90 | 20260401 DURHAM FIELD TRIPS |
| 280 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 404.93 | 20260401 DURHAM FIELD TRIPS |
| 281 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 266.84 | 20260401 DURHAM FIELD TRIPS |
| 282 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 767.17 | 20260401 DURHAM FIELD TRIPS |
| 283 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 401.59 | 20260401 DURHAM FIELD TRIPS |
| 284 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 406.93 | 20260401 DURHAM FIELD TRIPS |
| 285 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 398.93 | 20260401 DURHAM FIELD TRIPS |
| 286 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 203.46 | 20260401 DURHAM FIELD TRIPS |
| 287 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 203.46 | 20260401 DURHAM FIELD TRIPS |
| 288 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 336.89 | 20260401 DURHAM FIELD TRIPS |
| 289 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 416.94 | 20260401 DURHAM FIELD TRIPS |
| 290 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 243.49 | 20260401 DURHAM FIELD TRIPS |
| 291 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 188.79 | 20260401 DURHAM FIELD TRIPS |
| 292 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 133.42 | 20260401 DURHAM FIELD TRIPS |
| 293 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 395.59 | 20260401 DURHAM FIELD TRIPS |
| 294 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 134.75 | 20260401 DURHAM FIELD TRIPS |
| 295 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 145.43 | 20260401 DURHAM FIELD TRIPS |
| 296 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 272.18 | 20260401 DURHAM FIELD TRIPS |
| 297 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 248.83 | 20260401 DURHAM FIELD TRIPS |
| 298 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 443.62 | 20260401 DURHAM FIELD TRIPS |
| 299 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 433.61 | 20260401 DURHAM FIELD TRIPS |
| 300 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 266.84 | 20260401 DURHAM FIELD TRIPS |
| 301 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 133.42 | 20260401 DURHAM FIELD TRIPS |
| 302 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 138.76 | 20260401 DURHAM FIELD TRIPS |
| 303 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 361.57 | 20260401 DURHAM FIELD TRIPS |
| 304 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 392.25 | 20260401 DURHAM FIELD TRIPS |
| 305 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 421.60 | 20260401 DURHAM FIELD TRIPS |
| 306 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 421.60 | 20260401 DURHAM FIELD TRIPS |
| 307 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 383.58 | 20260401 DURHAM FIELD TRIPS |
| 308 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 235.49 | 20260401 DURHAM FIELD TRIPS |
| 309 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 266.84 | 20260401 DURHAM FIELD TRIPS |
| 310 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 743.82 | 20260401 DURHAM FIELD TRIPS |
| 311 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 264.17 | 20260401 DURHAM FIELD TRIPS |
| 312 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 264.85 | 20260401 DURHAM FIELD TRIPS |
| 313 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 384.92 | 20260401 DURHAM FIELD TRIPS |
| 314 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 328.21 | 20260401 DURHAM FIELD TRIPS |
| 315 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 440.29 | 20260401 DURHAM FIELD TRIPS |
| 316 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 318.87 | 20260401 DURHAM FIELD TRIPS |
| 317 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 370.24 | 20260401 DURHAM FIELD TRIPS |
| 318 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 338.89 | 20260401 DURHAM FIELD TRIPS |
| 319 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 313.54 | 20260401 DURHAM FIELD TRIPS |
| 320 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 233.49 | 20260401 DURHAM FIELD TRIPS |
| 321 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 216.81 | 20260401 DURHAM FIELD TRIPS |
| 322 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 416.94 | 20260401 DURHAM FIELD TRIPS |
| 323 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 272.17 | 20260401 DURHAM FIELD TRIPS |
| 324 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 771.17 | 20260401 DURHAM FIELD TRIPS |
| 325 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 333.55 | 20260401 DURHAM FIELD TRIPS |
| 326 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 660.43 | 20260401 DURHAM FIELD TRIPS |
| 327 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 589.05 | 20260401 DURHAM FIELD TRIPS |
| 328 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 269.18 | 20260401 DURHAM FIELD TRIPS |
| 329 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 269.18 | 20260401 DURHAM FIELD TRIPS |
| 330 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 544.35 | 20260401 DURHAM FIELD TRIPS |
| 331 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 544.35 | 20260401 DURHAM FIELD TRIPS |
| 332 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 386.92 | 20260401 DURHAM FIELD TRIPS |
| 333 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 293.52 | 20260401 DURHAM FIELD TRIPS |
| 334 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 314.87 | 20260401 DURHAM FIELD TRIPS |
| 335 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 378.25 | 20260401 DURHAM FIELD TRIPS |
| 336 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 328.88 | 20260401 DURHAM FIELD TRIPS |
| 337 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 480.31 | 20260401 DURHAM FIELD TRIPS |
| 338 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 155.43 | 20260401 DURHAM FIELD TRIPS |
| 339 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 266.84 | 20260401 DURHAM FIELD TRIPS |
| 340 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 843.87 | 20260401 DURHAM FIELD TRIPS |
| 341 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 492.32 | 20260401 DURHAM FIELD TRIPS |
| 342 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 563.70 | 20260401 DURHAM FIELD TRIPS |
| 343 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 612.40 | 20260401 DURHAM FIELD TRIPS |
| 344 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 318.87 | 20260401 DURHAM FIELD TRIPS |
| 345 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 478.31 | 20260401 DURHAM FIELD TRIPS |
| 346 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 310.20 | 20260401 DURHAM FIELD TRIPS |
| 347 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 133.42 | 20260401 DURHAM FIELD TRIPS |
| 348 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 133.42 | 20260401 DURHAM FIELD TRIPS |
| 349 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 145.43 | 20260401 DURHAM FIELD TRIPS |
| 350 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 235.49 | 20260401 DURHAM FIELD TRIPS |
| 351 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 413.60 | 20260401 DURHAM FIELD TRIPS |
| 352 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 333.55 | 20260401 DURHAM FIELD TRIPS |
| 353 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 266.84 | 20260401 DURHAM FIELD TRIPS |
| 354 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 133.42 | 20260401 DURHAM FIELD TRIPS |
| 355 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 133.42 | 20260401 DURHAM FIELD TRIPS |
| 356 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 423.61 | 20260401 DURHAM FIELD TRIPS |
| 357 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 612.40 | 20260401 DURHAM FIELD TRIPS |
| 358 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 313.54 | 20260401 DURHAM FIELD TRIPS |
| 359 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 370.24 | 20260401 DURHAM FIELD TRIPS |
| 360 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 509.67 | 20260401 DURHAM FIELD TRIPS |
| 361 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 509.67 | 20260401 DURHAM FIELD TRIPS |

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 362 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 233.49 | 20260401 DURHAM FIELD TRIPS |
| 363 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 358.90 | 20260401 DURHAM FIELD TRIPS |
| 364 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 266.84 | 20260401 DURHAM FIELD TRIPS |
| 365 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 296.86 | 20260401 DURHAM FIELD TRIPS |
| 366 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 251.50 | 20260401 DURHAM FIELD TRIPS |
| 367 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 258.17 | 20260401 DURHAM FIELD TRIPS |
| 368 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 388.25 | 20260401 DURHAM FIELD TRIPS |
| 369 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 265.51 | 20260401 DURHAM FIELD TRIPS |
| 370 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 198.13 | 20260401 DURHAM FIELD TRIPS |
| 371 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 454.96 | 20260401 DURHAM FIELD TRIPS |
| 372 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 425.61 | 20260401 DURHAM FIELD TRIPS |
| 373 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 332.22 | 20260401 DURHAM FIELD TRIPS |
| 374 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 133.42 | 20260401 DURHAM FIELD TRIPS |
| 375 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 664.43 | 20260401 DURHAM FIELD TRIPS |
| 376 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 181.25 | 20260401 DURHAM FIELD TRIPS |
| 377 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 472.31 | 20260401 DURHAM FIELD TRIPS |
| 378 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 273.51 | 20260401 DURHAM FIELD TRIPS |
| 379 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 202.13 | 20260401 DURHAM FIELD TRIPS |
| 380 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 133.42 | 20260401 DURHAM FIELD TRIPS |
| 381 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 133.42 | 20260401 DURHAM FIELD TRIPS |
| 382 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 293.52 | 20260401 DURHAM FIELD TRIPS |
| 383 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 133.42 | 20260401 DURHAM FIELD TRIPS |
| 384 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 404.93 | 20260401 DURHAM FIELD TRIPS |
| 385 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 333.55 | 20260401 DURHAM FIELD TRIPS |
| 386 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 391.59 | 20260401 DURHAM FIELD TRIPS |
| 387 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 388.92 | 20260401 DURHAM FIELD TRIPS |
| 388 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 610.40 | 20260401 DURHAM FIELD TRIPS |
| 389 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 266.84 | 20260401 DURHAM FIELD TRIPS |
| 390 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 498.32 | 20260401 DURHAM FIELD TRIPS |
| 391 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 213.47 | 20260401 DURHAM FIELD TRIPS |
| 392 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 261.50 | 20260401 DURHAM FIELD TRIPS |
| 393 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 234.48 | 20260401 DURHAM FIELD TRIPS |
| 394 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 234.49 | 20260401 DURHAM FIELD TRIPS |
| 395 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 313.54 | 20260401 DURHAM FIELD TRIPS |
| 396 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 483.65 | 20260401 DURHAM FIELD TRIPS |
| 397 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 507.00 | 20260401 DURHAM FIELD TRIPS |
| 398 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 783.84 | 20260401 DURHAM FIELD TRIPS |
| 399 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 705.79 | 20260401 DURHAM FIELD TRIPS |
| 400 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 501.66 | 20260401 DURHAM FIELD TRIPS |
| 401 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 678.44 | 20260401 DURHAM FIELD TRIPS |
| 402 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 501.66 | 20260401 DURHAM FIELD TRIPS |
| 403 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 466.97 | 20260401 DURHAM FIELD TRIPS |
| 404 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 133.42 | 20260401 DURHAM FIELD TRIPS |
| 405 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 133.42 | 20260401 DURHAM FIELD TRIPS |
| 406 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 143.43 | 20260401 DURHAM FIELD TRIPS |
| 407 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 509.00 | 20260401 DURHAM FIELD TRIPS |
| 408 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 214.81 | 20260401 DURHAM FIELD TRIPS |
| 409 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 428.28 | 20260401 DURHAM FIELD TRIPS |
| 410 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 133.42 | 20260401 DURHAM FIELD TRIPS |
| 411 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 133.42 | 20260401 DURHAM FIELD TRIPS |
| 412 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 278.18 | 20260401 DURHAM FIELD TRIPS |
| 413 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 300.20 | 20260401 DURHAM FIELD TRIPS |
| 414 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 480.64 | 20260401 DURHAM FIELD TRIPS |
| 415 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 480.65 | 20260401 DURHAM FIELD TRIPS |
| 416 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 450.96 | 20260401 DURHAM FIELD TRIPS |
| 417 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 450.96 | 20260401 DURHAM FIELD TRIPS |
| 418 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 251.50 | 20260401 DURHAM FIELD TRIPS |
| 419 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 293.52 | 20260401 DURHAM FIELD TRIPS |
| 420 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 244.83 | 20260401 DURHAM FIELD TRIPS |
| 421 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 370.24 | 20260401 DURHAM FIELD TRIPS |
| 422 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 258.83 | 20260401 DURHAM FIELD TRIPS |
| 423 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 263.50 | 20260401 DURHAM FIELD TRIPS |
| 424 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 333.55 | 20260401 DURHAM FIELD TRIPS |
| 425 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 401.59 | 20260401 DURHAM FIELD TRIPS |
| 426 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 712.47 | 20260401 DURHAM FIELD TRIPS |
| 427 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 418.27 | 20260401 DURHAM FIELD TRIPS |
| 428 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 353.56 | 20260401 DURHAM FIELD TRIPS |
| 429 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 136.76 | 20260401 DURHAM FIELD TRIPS |
| 430 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 276.85 | 20260401 DURHAM FIELD TRIPS |
| 431 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 547.02 | 20260401 DURHAM FIELD TRIPS |
| 432 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 426.94 | 20260401 DURHAM FIELD TRIPS |
| 433 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 286.85 | 20260401 DURHAM FIELD TRIPS |
| 434 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 204.80 | 20260401 DURHAM FIELD TRIPS |
| 435 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 133.42 | 20260401 DURHAM FIELD TRIPS |
| 436 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 353.56 | 20260401 DURHAM FIELD TRIPS |
| 437 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 402.26 | 20260401 DURHAM FIELD TRIPS |
| 438 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 370.24 | 20260401 DURHAM FIELD TRIPS |
| 439 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 267.51 | 20260401 DURHAM FIELD TRIPS |
| 440 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 476.98 | 20260401 DURHAM FIELD TRIPS |
| 441 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 220.14 | 20260401 DURHAM FIELD TRIPS |
| 442 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 320.20 | 20260401 DURHAM FIELD TRIPS |
| 443 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 353.56 | 20260401 DURHAM FIELD TRIPS |
| 444 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 293.52 | 20260401 DURHAM FIELD TRIPS |
| 445 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 226.81 | 20260401 DURHAM FIELD TRIPS |
| 446 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 266.84 | 20260401 DURHAM FIELD TRIPS |
| 447 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 548.36 | 20260401 DURHAM FIELD TRIPS |
| 448 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 266.84 | 20260401 DURHAM FIELD TRIPS |
| 449 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 828.40 | 20260401 DURHAM FIELD TRIPS |
| 450 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 248.77 | FUEL CHARGES APRIL 2026 |
| 451 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 84.79 | FUEL CHARGES APRIL 2026 |

Robbinsdale Area Schools
Board Disbursement Report
June 1-30, 2026

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 452 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 20.33 | FUEL CHARGES APRIL 2026 |
| 453 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 1,497.21 | FUEL CHARGES APRIL 2026 |
| 454 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 611,057.48 | REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE, |
| 455 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 124,345.95 | REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE, |
| 456 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 266,216.02 | REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE, |
| 457 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 36,531.27 | REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE, |
| 458 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 13,671.68 | REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE, |
| 459 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 439.39 | MAINTENANCE CHARGES APRIL - UTILITIES, BUSES TYPE C, BUSES |
| 460 | 252600862 | A | 6/12/2026 | DURHAM SCHOOL SERVICES | 6,641.55 | MAINTENANCE CHARGES APRIL - UTILITIES, BUSES TYPE C, BUSES |
| 461 | 252600863 | A | 6/12/2026 | E-FFICIENT SCHOOL TRANSPORTATION, LLC | 4,230.00 | TYPE III VAN SPED ED- MAY, TYPE III VAN PARA SPED- MAY, |
| 462 | 252600863 | A | 6/12/2026 | E-FFICIENT SCHOOL TRANSPORTATION, LLC | 7,847.50 | TYPE III VAN SPED ED- MAY, TYPE III VAN PARA SPED- MAY, |
| 463 | 252600863 | A | 6/12/2026 | E-FFICIENT SCHOOL TRANSPORTATION, LLC | 19,175.00 | TYPE III VAN SPED ED- MAY, TYPE III VAN PARA SPED- MAY, |
| 464 | 252600863 | A | 6/12/2026 | E-FFICIENT SCHOOL TRANSPORTATION, LLC | 83,721.00 | TYPE III VAN SPED ED- MAY, TYPE III VAN PARA SPED- MAY, |
| 465 | 252600863 | A | 6/12/2026 | E-FFICIENT SCHOOL TRANSPORTATION, LLC | 3,384.00 | TYPE III VAN SPED ED- MAY, TYPE III VAN PARA SPED- MAY, |
| 466 | 252600864 | A | 6/12/2026 | HARTMAN-LLOYD, TERESA | 125.32 | TRAVEL REIMBURSEMENT: BARR CONFERENCE APRIL 21-24, 2026 |
| 467 | 252600865 | A | 6/12/2026 | Hoheisel, Kristen | 20.00 | GRADUATION PARKING |
| 468 | 252600865 | A | 6/12/2026 | Hoheisel, Kristen | 18.20 | MILEAGE REIMBURSEMENT: 5/4/2026 - 5/29/2026 |
| 469 | 252600865 | A | 6/12/2026 | Hoheisel, Kristen | 22.33 | MILEAGE REIMBURSEMENT: 5/4/2026 - 5/28/2026 |
| 470 | 252600866 | A | 6/12/2026 | KUBISTA, MCKENZIE | 311.55 | MILEAGE REIMBURSEMENT: 8/25/2025 - 6/3/2026 |
| 471 | 252600867 | A | 6/12/2026 | Mullen, Jennifer | 26.17 | MILEAGE REIMBURSEMENT: 5/4/2026 - 5/29/2026 |
| 472 | 252600868 | A | 6/12/2026 | Mullen, Maureen | 76.63 | MILEAGE REIMBURSEMENT: 5/1/2026 - 5/29/2026 |
| 473 | 252600869 | A | 6/12/2026 | OBRANOVICH, ANDREA | 111.16 | FOOD FOR IB WISH EM WELL BREAKFAST |
| 474 | 252600869 | A | 6/12/2026 | OBRANOVICH, ANDREA | 43.82 | FOOD FOR AP WISH EM WELL BREAKFAST |
| 475 | 252600870 | A | 6/12/2026 | POGATCHNIK, DEAN | 17.90 | EGGS FOR SCIENCE CLASS |
| 476 | 252600871 | A | 6/12/2026 | Porter, Jaiden | 70.74 | TEXTBOOK |
| 477 | 252600872 | A | 6/12/2026 | Smith, Brianna | 214.67 | MILEAGE REIMBURSEMENT: 1/6/2026 - 5/28/2026 |
| 478 | 252600873 | A | 6/15/2026 | ALEXANDER, MARCIA | 339.19 | MN BOARD OF SOCIAL WORK LICENSE REIMBURSEMENT |
| 479 | 252600874 | A | 6/15/2026 | Robinson, Aaron | 57.30 | BETTER IEPS |
| 480 | 252600874 | A | 6/15/2026 | Robinson, Aaron | 20.74 | WILL TO LEAD, THE SKILL TO TEACH |
| 481 | 252600875 | A | 6/15/2026 | SLACK, KELSEY | 315.00 | ADVENTURE CLUB SCHOOL AGE CARE |
| 482 | 252600875 | A | 6/15/2026 | SLACK, KELSEY | 157.50 | ADVENTURE CLUB SCHOOL AGE CARE |
| 483 | 202500635 | W | 6/16/2026 | ISD#281: FLEX BENEFITS | 130.77 | Payroll accrual |
| 484 | 857691 | R | 6/17/2026 | CITY OF PLYMOUTH | 1,616.87 | AHS- WATER, WATER METER DEMAND FEE 3" |
| 485 | 857691 | R | 6/17/2026 | CITY OF PLYMOUTH | 4,635.42 | AHS- WATER, WATER METER DEMAND FEE 4", SEWER |
| 486 | 857691 | R | 6/17/2026 | CITY OF PLYMOUTH | 2,064.60 | PMS- WATER, WATER METER DEMAND FEE 4", SEWER |
| 487 | 857691 | R | 6/17/2026 | CITY OF PLYMOUTH | 1,023.57 | ZLE- WATER, WATER METER DEMAND FEE 3", SEWER |
| 488 | 857691 | R | 6/17/2026 | CITY OF PLYMOUTH | 858.86 | PLE- WATER, WATER METER DEMAND FEE 3", SEWER |
| 489 | 857692 | R | 6/17/2026 | GEERDES, BRIEN | 107.00 | UMPIRE VARSITY BASEBALL - WEST LUTHERAN VS CAMDEN 5/16 1:30 |
| 490 | 857692 | R | 6/17/2026 | GEERDES, BRIEN | 107.00 | UMPIRE VARSITY BASEBALL - COOPER VS WEST LUTHERAN - 5/16 |
| 491 | 857693 | R | 6/17/2026 | SULLIVAN, MICHAEL | 990.00 | MEDICAL INSURANCE PREMIUM REIMBURSEMENT FOR APR, MAY, JUNE |
| 492 | 857695 | R | 6/17/2026 | LIBERTY MUTUAL INSURANCE COMPANY | 80,488.74 | BUSINESS AUTO DEPOSIT: AS2-Z51-295280-016-SPED 5%, BUSINESS |
| 493 | 857695 | R | 6/17/2026 | LIBERTY MUTUAL INSURANCE COMPANY | 714.76 | BUSINESS AUTO DEPOSIT: AS2-Z51-295280-016-SPED 5%, BUSINESS |
| 494 | 202500630 | W | 6/17/2026 | XCEL ENERGY | 5,850.85 | ELECTRICITY & CITY FEES: ZLE, FAIR-PLE, NOP, NOB, NHLC, |
| 495 | 202500630 | W | 6/17/2026 | XCEL ENERGY | 3,971.81 | ELECTRICITY & CITY FEES: ZLE, FAIR-PLE, NOP, NOB, NHLC, |
| 496 | 202500630 | W | 6/17/2026 | XCEL ENERGY | 4,802.73 | ELECTRICITY & CITY FEES: ZLE, FAIR-PLE, NOP, NOB, NHLC, |
| 497 | 202500630 | W | 6/17/2026 | XCEL ENERGY | 3,900.79 | ELECTRICITY & CITY FEES: ZLE, FAIR-PLE, NOP, NOB, NHLC, |
| 498 | 202500630 | W | 6/17/2026 | XCEL ENERGY | 4,534.24 | ELECTRICITY & CITY FEES: ZLE, FAIR-PLE, NOP, NOB, NHLC, |
| 499 | 202500630 | W | 6/17/2026 | XCEL ENERGY | 4,290.78 | ELECTRICITY & CITY FEES: ZLE, FAIR-PLE, NOP, NOB, NHLC, |
| 500 | 202500630 | W | 6/17/2026 | XCEL ENERGY | 3,963.48 | ELECTRICITY & CITY FEES: ZLE, FAIR-PLE, NOP, NOB, NHLC, |
| 501 | 202500630 | W | 6/17/2026 | XCEL ENERGY | 3,283.00 | ELECTRICITY & CITY FEES: ZLE, FAIR-PLE, NOP, NOB, NHLC, |
| 502 | 202500630 | W | 6/17/2026 | XCEL ENERGY | 4,763.98 | ELECTRICITY & CITY FEES: ZLE, FAIR-PLE, NOP, NOB, NHLC, |
| 503 | 202500630 | W | 6/17/2026 | XCEL ENERGY | 2.52 | ELECTRICITY & CITY FEES: ZLE, FAIR-PLE, NOP, NOB, NHLC, |
| 504 | 857367 | V | 6/18/2026 | MILLER, TODD | -95.00 | UMPIRE GIRLS SOFTBALL - COOPER VS HOLY ANGELS - 4/30 |
| 505 | 857367 | V | 6/18/2026 | MILLER, TODD | -95.00 | UMPIRE GIRLS SOFTBALL - COOPER VS EDISON - 11:00 AM 5/16 - |
| 506 | 857367 | V | 6/18/2026 | MILLER, TODD | -95.00 | UMPIRE GIRLS SOFTBALL - ROOSEVELT VS EDISON - 1:00 PM 5/16 |
| 507 | 857367 | V | 6/18/2026 | MILLER, TODD | -95.00 | UMPIRE GIRLS SOFTBALL - COOPER VS ROOSEVELT - 3:00 PM 5/16 |
| 508 | 857696 | R | 6/18/2026 | ISD 287 | 150,269.30 | FISCAL HOST DISTRICT BILLING - ALC FY 25-26 - PERIODS 1 & 2 |
| 509 | 857698 | R | 6/18/2026 | MILLER, TODD | 95.00 | UMPIRE GIRLS SOFTBALL - COOPER VS HOLY ANGELS - 4/30 |
| 510 | 857698 | R | 6/18/2026 | MILLER, TODD | 95.00 | UMPIRE GIRLS SOFTBALL - COOPER VS EDISON - 11:00 AM 5/16 - |
| 511 | 857698 | R | 6/18/2026 | MILLER, TODD | 95.00 | UMPIRE GIRLS SOFTBALL - ROOSEVELT VS EDISON - 1:00 PM 5/16 |
| 512 | 857698 | R | 6/18/2026 | MILLER, TODD | 95.00 | UMPIRE GIRLS SOFTBALL - COOPER VS ROOSEVELT - 3:00 PM 5/16 |
| 513 | 202500636 | W | 6/18/2026 | MN DEPARTMENT OF REVENUE | 97.00 | MAY 2026 SALES TAX |
| 514 | 202500663 | W | 6/18/2026 | XCEL ENERGY | 928.70 | WHSE FREEZER - ELECTRICITY & CITY FEES |
| 515 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 307.50 | 20260522 RAMP Credit Card Statement |
| 516 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 62.83 | 20260522 RAMP Credit Card Statement |
| 517 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 69.87 | 20260522 RAMP Credit Card Statement |
| 518 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 35.96 | 20260522 RAMP Credit Card Statement |
| 519 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 366.60 | 20260522 RAMP Credit Card Statement |
| 520 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 76.82 | 20260522 RAMP Credit Card Statement |
| 521 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 29.64 | 20260522 RAMP Credit Card Statement |
| 522 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 389.40 | 20260522 RAMP Credit Card Statement |
| 523 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 102.01 | 20260522 RAMP Credit Card Statement |
| 524 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 138.00 | 20260522 RAMP Credit Card Statement |
| 525 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 14.96 | 20260522 RAMP Credit Card Statement |
| 526 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 55.20 | 20260522 RAMP Credit Card Statement |
| 527 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 353.48 | 20260522 RAMP Credit Card Statement |
| 528 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 109.80 | 20260522 RAMP Credit Card Statement |
| 529 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 2,121.85 | 20260522 RAMP Credit Card Statement |
| 530 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 20.00 | 20260522 RAMP Credit Card Statement |
| 531 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 20.00 | 20260522 RAMP Credit Card Statement |
| 532 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 66.77 | 20260522 RAMP Credit Card Statement |
| 533 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 53.75 | 20260522 RAMP Credit Card Statement |
| 534 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 39.92 | 20260522 RAMP Credit Card Statement |
| 535 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 175.27 | 20260522 RAMP Credit Card Statement |
| 536 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 79.96 | 20260522 RAMP Credit Card Statement |
| 537 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 51.87 | 20260522 RAMP Credit Card Statement |
| 538 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | -39.13 | 20260522 RAMP Credit Card Statement |
| 539 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 53.83 | 20260522 RAMP Credit Card Statement |
| 540 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 43.41 | 20260522 RAMP Credit Card Statement |
| 541 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 11.99 | 20260522 RAMP Credit Card Statement |

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 542 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 16.00 | 20260522 RAMP Credit Card Statement |
| 543 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 80.55 | 20260522 RAMP Credit Card Statement |
| 544 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 811.35 | 20260522 RAMP Credit Card Statement |
| 545 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 50.46 | 20260522 RAMP Credit Card Statement |
| 546 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 224.99 | 20260522 RAMP Credit Card Statement |
| 547 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 75.71 | 20260522 RAMP Credit Card Statement |
| 548 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 59.53 | 20260522 RAMP Credit Card Statement |
| 549 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 1,742.28 | 20260522 RAMP Credit Card Statement |
| 550 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 300.00 | 20260522 RAMP Credit Card Statement |
| 551 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 56.84 | 20260522 RAMP Credit Card Statement |
| 552 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 32.36 | 20260522 RAMP Credit Card Statement |
| 553 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 359.97 | 20260522 RAMP Credit Card Statement |
| 554 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 46.16 | 20260522 RAMP Credit Card Statement |
| 555 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 14.00 | 20260522 RAMP Credit Card Statement |
| 556 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 350.00 | 20260522 RAMP Credit Card Statement |
| 557 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 1,287.75 | 20260522 RAMP Credit Card Statement |
| 558 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 65.79 | 20260522 RAMP Credit Card Statement |
| 559 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 240.00 | 20260522 RAMP Credit Card Statement |
| 560 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 1,111.28 | 20260522 RAMP Credit Card Statement |
| 561 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 979.04 | 20260522 RAMP Credit Card Statement |
| 562 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 107.95 | 20260522 RAMP Credit Card Statement |
| 563 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 841.08 | 20260522 RAMP Credit Card Statement |
| 564 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 150.00 | 20260522 RAMP Credit Card Statement |
| 565 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 1,325.00 | 20260522 RAMP Credit Card Statement |
| 566 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 121.12 | 20260522 RAMP Credit Card Statement |
| 567 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 56.00 | 20260522 RAMP Credit Card Statement |
| 568 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 239.92 | 20260522 RAMP Credit Card Statement |
| 569 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 235.00 | 20260522 RAMP Credit Card Statement |
| 570 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 732.00 | 20260522 RAMP Credit Card Statement |
| 571 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 267.11 | 20260522 RAMP Credit Card Statement |
| 572 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 351.50 | 20260522 RAMP Credit Card Statement |
| 573 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | -4.69 | 20260522 RAMP Credit Card Statement |
| 574 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 350.00 | 20260522 RAMP Credit Card Statement |
| 575 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 129.79 | 20260522 RAMP Credit Card Statement |
| 576 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 864.47 | 20260522 RAMP Credit Card Statement |
| 577 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 0.69 | 20260522 RAMP Credit Card Statement |
| 578 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 596.27 | 20260522 RAMP Credit Card Statement |
| 579 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 18.92 | 20260522 RAMP Credit Card Statement |
| 580 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 150.00 | 20260522 RAMP Credit Card Statement |
| 581 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 4,725.00 | 20260522 RAMP Credit Card Statement |
| 582 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 394.67 | 20260522 RAMP Credit Card Statement |
| 583 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 59.27 | 20260522 RAMP Credit Card Statement |
| 584 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 30.15 | 20260522 RAMP Credit Card Statement |
| 585 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 59.27 | 20260522 RAMP Credit Card Statement |
| 586 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 72.71 | 20260522 RAMP Credit Card Statement |
| 587 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 42.00 | 20260522 RAMP Credit Card Statement |
| 588 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 80.00 | 20260522 RAMP Credit Card Statement |
| 589 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 1,200.00 | 20260522 RAMP Credit Card Statement |
| 590 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 150.00 | 20260522 RAMP Credit Card Statement |
| 591 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 150.00 | 20260522 RAMP Credit Card Statement |
| 592 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 457.35 | 20260522 RAMP Credit Card Statement |
| 593 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 170.38 | 20260522 RAMP Credit Card Statement |
| 594 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 57.57 | 20260522 RAMP Credit Card Statement |
| 595 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 800.00 | 20260522 RAMP Credit Card Statement |
| 596 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 17.00 | 20260522 RAMP Credit Card Statement |
| 597 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 20.00 | 20260522 RAMP Credit Card Statement |
| 598 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 104.81 | 20260522 RAMP Credit Card Statement |
| 599 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 149.75 | 20260522 RAMP Credit Card Statement |
| 600 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 91.73 | 20260522 RAMP Credit Card Statement |
| 601 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 99.99 | 20260522 RAMP Credit Card Statement |
| 602 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 962.00 | 20260522 RAMP Credit Card Statement |
| 603 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 240.00 | 20260522 RAMP Credit Card Statement |
| 604 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 147.29 | 20260522 RAMP Credit Card Statement |
| 605 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 20.34 | 20260522 RAMP Credit Card Statement |
| 606 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 29.49 | 20260522 RAMP Credit Card Statement |
| 607 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 12.00 | 20260522 RAMP Credit Card Statement |
| 608 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 47.73 | 20260522 RAMP Credit Card Statement |
| 609 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 250.99 | 20260522 RAMP Credit Card Statement |
| 610 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 1,123.38 | 20260522 RAMP Credit Card Statement |
| 611 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 166.66 | 20260522 RAMP Credit Card Statement |
| 612 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 278.35 | 20260522 RAMP Credit Card Statement |
| 613 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 78.90 | 20260522 RAMP Credit Card Statement |
| 614 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 69.83 | 20260522 RAMP Credit Card Statement |
| 615 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 3.69 | 20260522 RAMP Credit Card Statement |
| 616 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 101.75 | 20260522 RAMP Credit Card Statement |
| 617 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 300.00 | 20260522 RAMP Credit Card Statement |
| 618 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 17.97 | 20260522 RAMP Credit Card Statement |
| 619 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 1,161.08 | 20260522 RAMP Credit Card Statement |
| 620 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 181.93 | 20260522 RAMP Credit Card Statement |
| 621 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 175.00 | 20260522 RAMP Credit Card Statement |
| 622 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 1,475.00 | 20260522 RAMP Credit Card Statement |
| 623 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 1,440.00 | 20260522 RAMP Credit Card Statement |
| 624 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 20.00 | 20260522 RAMP Credit Card Statement |
| 625 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 7.98 | 20260522 RAMP Credit Card Statement |
| 626 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 96.97 | 20260522 RAMP Credit Card Statement |
| 627 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 75.00 | 20260522 RAMP Credit Card Statement |
| 628 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 125.05 | 20260522 RAMP Credit Card Statement |
| 629 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 1,481.05 | 20260522 RAMP Credit Card Statement |
| 630 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 24.27 | 20260522 RAMP Credit Card Statement |
| 631 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 22.87 | 20260522 RAMP Credit Card Statement |

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 632 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 21.99 | 20260522 RAMP Credit Card Statement |
| 633 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 715.98 | 20260522 RAMP Credit Card Statement |
| 634 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 363.65 | 20260522 RAMP Credit Card Statement |
| 635 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 905.80 | 20260522 RAMP Credit Card Statement |
| 636 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 485.67 | 20260522 RAMP Credit Card Statement |
| 637 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 905.80 | 20260522 RAMP Credit Card Statement |
| 638 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 905.80 | 20260522 RAMP Credit Card Statement |
| 639 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 905.80 | 20260522 RAMP Credit Card Statement |
| 640 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 240.00 | 20260522 RAMP Credit Card Statement |
| 641 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 905.80 | 20260522 RAMP Credit Card Statement |
| 642 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 1,024.94 | 20260522 RAMP Credit Card Statement |
| 643 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 905.80 | 20260522 RAMP Credit Card Statement |
| 644 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 192.99 | 20260522 RAMP Credit Card Statement |
| 645 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 69.66 | 20260522 RAMP Credit Card Statement |
| 646 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 130.00 | 20260522 RAMP Credit Card Statement |
| 647 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 75.00 | 20260522 RAMP Credit Card Statement |
| 648 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 75.00 | 20260522 RAMP Credit Card Statement |
| 649 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 805.14 | 20260522 RAMP Credit Card Statement |
| 650 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 1,729.86 | 20260522 RAMP Credit Card Statement |
| 651 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 75.00 | 20260522 RAMP Credit Card Statement |
| 652 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 12.94 | 20260522 RAMP Credit Card Statement |
| 653 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 24.95 | 20260522 RAMP Credit Card Statement |
| 654 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 839.06 | 20260522 RAMP Credit Card Statement |
| 655 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 350.27 | 20260522 RAMP Credit Card Statement |
| 656 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 67.62 | 20260522 RAMP Credit Card Statement |
| 657 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 63.52 | 20260522 RAMP Credit Card Statement |
| 658 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 30.76 | 20260522 RAMP Credit Card Statement |
| 659 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 697.96 | 20260522 RAMP Credit Card Statement |
| 660 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 30.00 | 20260522 RAMP Credit Card Statement |
| 661 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 756.54 | 20260522 RAMP Credit Card Statement |
| 662 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 240.00 | 20260522 RAMP Credit Card Statement |
| 663 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 780.00 | 20260522 RAMP Credit Card Statement |
| 664 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 55.21 | 20260522 RAMP Credit Card Statement |
| 665 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 120.00 | 20260522 RAMP Credit Card Statement |
| 666 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 161.16 | 20260522 RAMP Credit Card Statement |
| 667 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 250.94 | 20260522 RAMP Credit Card Statement |
| 668 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 3,211.80 | 20260522 RAMP Credit Card Statement |
| 669 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 5.46 | 20260522 RAMP Credit Card Statement |
| 670 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 165.12 | 20260522 RAMP Credit Card Statement |
| 671 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 278.92 | 20260522 RAMP Credit Card Statement |
| 672 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 92.84 | 20260522 RAMP Credit Card Statement |
| 673 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 51.18 | 20260522 RAMP Credit Card Statement |
| 674 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 12.29 | 20260522 RAMP Credit Card Statement |
| 675 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 11.97 | 20260522 RAMP Credit Card Statement |
| 676 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 27.91 | 20260522 RAMP Credit Card Statement |
| 677 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 228.96 | 20260522 RAMP Credit Card Statement |
| 678 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 960.00 | 20260522 RAMP Credit Card Statement |
| 679 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 113.00 | 20260522 RAMP Credit Card Statement |
| 680 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 404.00 | 20260522 RAMP Credit Card Statement |
| 681 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 89.16 | 20260522 RAMP Credit Card Statement |
| 682 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 239.60 | 20260522 RAMP Credit Card Statement |
| 683 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 53.87 | 20260522 RAMP Credit Card Statement |
| 684 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 785.00 | 20260522 RAMP Credit Card Statement |
| 685 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 49.00 | 20260522 RAMP Credit Card Statement |
| 686 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 1,035.00 | 20260522 RAMP Credit Card Statement |
| 687 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 340.15 | 20260522 RAMP Credit Card Statement |
| 688 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 370.16 | 20260522 RAMP Credit Card Statement |
| 689 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 699.00 | 20260522 RAMP Credit Card Statement |
| 690 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 699.00 | 20260522 RAMP Credit Card Statement |
| 691 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 689.31 | 20260522 RAMP Credit Card Statement |
| 692 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 425.00 | 20260522 RAMP Credit Card Statement |
| 693 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 241.81 | 20260522 RAMP Credit Card Statement |
| 694 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 2.76 | 20260522 RAMP Credit Card Statement |
| 695 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 96.00 | 20260522 RAMP Credit Card Statement |
| 696 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 98.56 | 20260522 RAMP Credit Card Statement |
| 697 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 1,014.00 | 20260522 RAMP Credit Card Statement |
| 698 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 345.99 | 20260522 RAMP Credit Card Statement |
| 699 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 128.99 | 20260522 RAMP Credit Card Statement |
| 700 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 345.99 | 20260522 RAMP Credit Card Statement |
| 701 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 63.96 | 20260522 RAMP Credit Card Statement |
| 702 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | -250.00 | 20260522 RAMP Credit Card Statement |
| 703 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 72.85 | 20260522 RAMP Credit Card Statement |
| 704 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 32.89 | 20260522 RAMP Credit Card Statement |
| 705 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 143.40 | 20260522 RAMP Credit Card Statement |
| 706 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 33.37 | 20260522 RAMP Credit Card Statement |
| 707 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | -119.14 | 20260522 RAMP Credit Card Statement |
| 708 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | -100.00 | 20260522 RAMP Credit Card Statement |
| 709 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 211.76 | 20260522 RAMP Credit Card Statement |
| 710 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 46.51 | 20260522 RAMP Credit Card Statement |
| 711 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 16.48 | 20260522 RAMP Credit Card Statement |
| 712 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 547.92 | 20260522 RAMP Credit Card Statement |
| 713 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 79.95 | 20260522 RAMP Credit Card Statement |
| 714 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 39.95 | 20260522 RAMP Credit Card Statement |
| 715 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 1,242.00 | 20260522 RAMP Credit Card Statement |
| 716 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 354.88 | 20260522 RAMP Credit Card Statement |
| 717 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 1,500.00 | 20260522 RAMP Credit Card Statement |
| 718 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 62.96 | 20260522 RAMP Credit Card Statement |
| 719 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 188.88 | 20260522 RAMP Credit Card Statement |
| 720 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 960.00 | 20260522 RAMP Credit Card Statement |
| 721 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 1,181.25 | 20260522 RAMP Credit Card Statement |

Robbinsdale Area Schools
Board Disbursement Report
June 1-30, 2026

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 722 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 1,413.00 | 20260522 RAMP Credit Card Statement |
| 723 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 14.99 | 20260522 RAMP Credit Card Statement |
| 724 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | -27.88 | 20260522 RAMP Credit Card Statement |
| 725 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 882.87 | 20260522 RAMP Credit Card Statement |
| 726 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 2,696.00 | 20260522 RAMP Credit Card Statement |
| 727 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 156.40 | 20260522 RAMP Credit Card Statement |
| 728 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 699.57 | 20260522 RAMP Credit Card Statement |
| 729 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 199.00 | 20260522 RAMP Credit Card Statement |
| 730 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 1,224.00 | 20260522 RAMP Credit Card Statement |
| 731 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 7.99 | 20260522 RAMP Credit Card Statement |
| 732 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 27.00 | 20260522 RAMP Credit Card Statement |
| 733 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 50.00 | 20260522 RAMP Credit Card Statement |
| 734 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 1.08 | 20260522 RAMP Credit Card Statement |
| 735 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 291.85 | 20260522 RAMP Credit Card Statement |
| 736 | 202500656 | W | 6/22/2026 | RAMP BUSINESS CORPORATION | 1,386.00 | 20260522 RAMP Credit Card Statement |
| 737 | 202500664 | W | 6/25/2026 | XCEL ENERGY | 6,870.65 | FOR- ELECTRICITY & CITY FEES, RSI- AUTO PROTECTIVE LIGHT |
| 738 | 202500664 | W | 6/25/2026 | XCEL ENERGY | 17.85 | FOR- ELECTRICITY & CITY FEES, RSI- AUTO PROTECTIVE LIGHT |
| 739 | 202500664 | W | 6/25/2026 | XCEL ENERGY | 6,977.78 | ZLE- ELECTRICITY & CITY FEES |
| 740 | 857908 | R | 6/26/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 549.92 | SMS- GAS CHARGES |
| 741 | 857908 | R | 6/26/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 7,856.73 | SMS- GAS CHARGES |
| 742 | 857909 | R | 6/26/2026 | CITY OF BROOKLYN CENTER | 3,497.62 | NOP- WATER/SEWER/STORM DRAINAGE/STREET LIGHTS |
| 743 | 857909 | R | 6/26/2026 | CITY OF BROOKLYN CENTER | 205.40 | NOP- STORM DRAINAGE/STREET LIGHTS |
| 744 | 857910 | R | 6/26/2026 | CITY OF CRYSTAL - ACCOUNTS RECEIVEABLE | 7,208.49 | FSC- WATER/SEWER/DRAINAGE/LIGHTS/EMERG. WELL |
| 745 | 857910 | R | 6/26/2026 | CITY OF CRYSTAL - ACCOUNTS RECEIVEABLE | 5,242.31 | NEI- WATER/SEWER/DRAINAGE/LIGHTS/EMERG. WELL |
| 746 | 857911 | R | 6/26/2026 | CITY OF ROBBINSDALE | 5,930.96 | RMS- WATER/SEWER/STORM DRAINAGE |
| 747 | 857911 | R | 6/26/2026 | CITY OF ROBBINSDALE | 1,965.98 | LKV- WATER/SEWER/STORM DRAINAGE |
| 748 | 857912 | R | 6/26/2026 | JINS CHOW MEIN | 467.45 | LARGE PAN CHICKEN FRIED RICE x 3, SMALL PAN VEGTABLE FRIED |
| 749 | 857913 | R | 6/26/2026 | EDUCATION MINNESOTA | 4.00 | Payroll accrual |
| 750 | 857914 | R | 6/26/2026 | FAMILY SUPPORT REGISTRY | 140.78 | Payroll accrual |
| 751 | 857915 | R | 6/26/2026 | GREATER TWIN CITIES UNITED WAY | 45.00 | Payroll accrual |
| 752 | 857915 | R | 6/26/2026 | GREATER TWIN CITIES UNITED WAY | 2.00 | Payroll accrual |
| 753 | 857915 | R | 6/26/2026 | GREATER TWIN CITIES UNITED WAY | 50.00 | Payroll accrual |
| 754 | 857916 | R | 6/26/2026 | MN CHILD SUPPORT PAYMENT CTR | 3,558.20 | Payroll accrual |
| 755 | 857916 | R | 6/26/2026 | MN CHILD SUPPORT PAYMENT CTR | 296.81 | Payroll accrual |
| 756 | 857917 | R | 6/26/2026 | SCHOOL SERVICE EMPLOYEES | 19.00 | Payroll accrual |
| 757 | 857917 | R | 6/26/2026 | SCHOOL SERVICE EMPLOYEES | 26.00 | Payroll accrual |
| 758 | 857918 | R | 6/26/2026 | TRUST POINT INC. | 21.16 | Payroll accrual |
| 759 | 857918 | R | 6/26/2026 | TRUST POINT INC. | 47,218.92 | Payroll accrual |
| 760 | 857918 | R | 6/26/2026 | TRUST POINT INC. | 790.10 | Payroll accrual |
| 761 | 857918 | R | 6/26/2026 | TRUST POINT INC. | 2,347.49 | Payroll accrual |
| 762 | 857918 | R | 6/26/2026 | TRUST POINT INC. | 0.00 | Payroll accrual |
| 763 | 857918 | R | 6/26/2026 | TRUST POINT INC. | 21.16 | Payroll accrual |
| 764 | 857918 | R | 6/26/2026 | TRUST POINT INC. | -105.72 | Payroll accrual |
| 765 | 857918 | R | 6/26/2026 | TRUST POINT INC. | 105.72 | Payroll accrual |
| 766 | 857919 | R | 6/26/2026 | SCHOOL SERVICE EMPLOYEES | 37.50 | Payroll accrual |
| 767 | 857919 | R | 6/26/2026 | SCHOOL SERVICE EMPLOYEES | 4.30 | Payroll accrual |
| 768 | 857919 | R | 6/26/2026 | SCHOOL SERVICE EMPLOYEES | 1,680.81 | Payroll accrual |
| 769 | 857919 | R | 6/26/2026 | SCHOOL SERVICE EMPLOYEES | 2,005.95 | Payroll accrual |
| 770 | 202500626 | W | 6/26/2026 | COMMISSIONER OF REVENUE REF # | 13.98 | Payroll accrual |
| 771 | 202500627 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 0.00 | Payroll accrual |
| 772 | 202500627 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 29.31 | Payroll accrual |
| 773 | 202500627 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 6.85 | Payroll accrual |
| 774 | 202500627 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 29.31 | Payroll accrual |
| 775 | 202500627 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 6.85 | Payroll accrual |
| 776 | 202500628 | W | 6/26/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 30.73 | Payroll accrual |
| 777 | 202500628 | W | 6/26/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 35.46 | Payroll accrual |
| 778 | 202500632 | W | 6/26/2026 | COMMISSIONER OF REVENUE REF # | -93.19 | Payroll accrual |
| 779 | 202500632 | W | 6/26/2026 | COMMISSIONER OF REVENUE REF # | 73.69 | Payroll accrual |
| 780 | 202500633 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | -187.11 | Payroll accrual |
| 781 | 202500633 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | -149.11 | Payroll accrual |
| 782 | 202500633 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | -34.87 | Payroll accrual |
| 783 | 202500633 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | -149.11 | Payroll accrual |
| 784 | 202500633 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | -34.87 | Payroll accrual |
| 785 | 202500633 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 124.97 | Payroll accrual |
| 786 | 202500633 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 129.38 | Payroll accrual |
| 787 | 202500633 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 30.26 | Payroll accrual |
| 788 | 202500633 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 129.38 | Payroll accrual |
| 789 | 202500633 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 30.26 | Payroll accrual |
| 790 | 202500634 | W | 6/26/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 144.14 | Payroll accrual |
| 791 | 202500634 | W | 6/26/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 166.32 | Payroll accrual |
| 792 | 202500637 | W | 6/26/2026 | MN TEACHERS RETIREMENT ASSOC | -192.40 | Payroll accrual |
| 793 | 202500637 | W | 6/26/2026 | MN TEACHERS RETIREMENT ASSOC | -235.93 | Payroll accrual |
| 794 | 202500638 | W | 6/26/2026 | COMMISSIONER OF REVENUE REF # | 93.19 | Payroll accrual |
| 795 | 202500639 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 187.11 | Payroll accrual |
| 796 | 202500639 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 149.11 | Payroll accrual |
| 797 | 202500639 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 34.87 | Payroll accrual |
| 798 | 202500639 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 149.11 | Payroll accrual |
| 799 | 202500639 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 34.87 | Payroll accrual |
| 800 | 202500640 | W | 6/26/2026 | MN TEACHERS RETIREMENT ASSOC | 192.40 | Payroll accrual |
| 801 | 202500640 | W | 6/26/2026 | MN TEACHERS RETIREMENT ASSOC | 235.93 | Payroll accrual |
| 802 | 202500641 | W | 6/26/2026 | COMMISSIONER OF REVENUE REF # | 155,312.25 | Payroll accrual |
| 803 | 202500641 | W | 6/26/2026 | COMMISSIONER OF REVENUE REF # | 4,849.11 | Payroll accrual |
| 804 | 202500641 | W | 6/26/2026 | COMMISSIONER OF REVENUE REF # | 11,271.15 | Payroll accrual |
| 805 | 202500641 | W | 6/26/2026 | COMMISSIONER OF REVENUE REF # | 243.01 | Payroll accrual |
| 806 | 202500641 | W | 6/26/2026 | COMMISSIONER OF REVENUE REF # | 682.46 | Payroll accrual |
| 807 | 202500641 | W | 6/26/2026 | COMMISSIONER OF REVENUE REF # | 3,411.50 | Payroll accrual |
| 808 | 202500641 | W | 6/26/2026 | COMMISSIONER OF REVENUE REF # | 125.00 | Payroll accrual |
| 809 | 202500641 | W | 6/26/2026 | COMMISSIONER OF REVENUE REF # | 135.50 | Payroll accrual |
| 810 | 202500641 | W | 6/26/2026 | COMMISSIONER OF REVENUE REF # | 50.00 | Payroll accrual |
| 811 | 202500642 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 9,870.58 | Payroll accrual |

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 812 | 202500642 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 229.23 | Payroll accrual |
| 813 | 202500642 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 468.11 | Payroll accrual |
| 814 | 202500642 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 150.00 | Payroll accrual |
| 815 | 202500642 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 279,694.51 | Payroll accrual |
| 816 | 202500642 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 9,151.42 | Payroll accrual |
| 817 | 202500642 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 17,899.51 | Payroll accrual |
| 818 | 202500642 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 607.66 | Payroll accrual |
| 819 | 202500642 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 1,289.63 | Payroll accrual |
| 820 | 202500642 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 293,897.41 | Payroll accrual |
| 821 | 202500642 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 9,418.67 | Payroll accrual |
| 822 | 202500642 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 20,573.65 | Payroll accrual |
| 823 | 202500642 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 253.62 | Payroll accrual |
| 824 | 202500642 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 1,054.48 | Payroll accrual |
| 825 | 202500642 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 68,734.02 | Payroll accrual |
| 826 | 202500642 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 2,202.73 | Payroll accrual |
| 827 | 202500642 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 4,811.69 | Payroll accrual |
| 828 | 202500642 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 59.32 | Payroll accrual |
| 829 | 202500642 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 246.60 | Payroll accrual |
| 830 | 202500642 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 293,897.41 | Payroll accrual |
| 831 | 202500642 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 9,418.67 | Payroll accrual |
| 832 | 202500642 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 20,573.65 | Payroll accrual |
| 833 | 202500642 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 253.62 | Payroll accrual |
| 834 | 202500642 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 1,054.48 | Payroll accrual |
| 835 | 202500642 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 68,734.02 | Payroll accrual |
| 836 | 202500642 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 2,202.73 | Payroll accrual |
| 837 | 202500642 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 4,811.69 | Payroll accrual |
| 838 | 202500642 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 59.32 | Payroll accrual |
| 839 | 202500642 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 246.60 | Payroll accrual |
| 840 | 202500643 | W | 6/26/2026 | MN DEPARTMENT OF REVENUE | 1,082.63 | Payroll accrual |
| 841 | 202500643 | W | 6/26/2026 | MN DEPARTMENT OF REVENUE | 89.61 | Payroll accrual |
| 842 | 202500644 | W | 6/26/2026 | MN TEACHERS RETIREMENT ASSOC | 0.00 | Payroll accrual |
| 843 | 202500644 | W | 6/26/2026 | MN TEACHERS RETIREMENT ASSOC | 271,636.80 | Payroll accrual |
| 844 | 202500644 | W | 6/26/2026 | MN TEACHERS RETIREMENT ASSOC | 4,741.51 | Payroll accrual |
| 845 | 202500644 | W | 6/26/2026 | MN TEACHERS RETIREMENT ASSOC | 0.00 | Payroll accrual |
| 846 | 202500644 | W | 6/26/2026 | MN TEACHERS RETIREMENT ASSOC | 333,094.71 | Payroll accrual |
| 847 | 202500644 | W | 6/26/2026 | MN TEACHERS RETIREMENT ASSOC | 5,814.27 | Payroll accrual |
| 848 | 202500645 | W | 6/26/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 0.00 | Payroll accrual |
| 849 | 202500645 | W | 6/26/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 0.00 | Payroll accrual |
| 850 | 202500645 | W | 6/26/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 0.00 | Payroll accrual |
| 851 | 202500645 | W | 6/26/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 67,514.08 | Payroll accrual |
| 852 | 202500645 | W | 6/26/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 8,565.60 | Payroll accrual |
| 853 | 202500645 | W | 6/26/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 14,476.03 | Payroll accrual |
| 854 | 202500645 | W | 6/26/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 258.27 | Payroll accrual |
| 855 | 202500645 | W | 6/26/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 1,274.83 | Payroll accrual |
| 856 | 202500645 | W | 6/26/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 0.00 | Payroll accrual |
| 857 | 202500645 | W | 6/26/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 0.00 | Payroll accrual |
| 858 | 202500645 | W | 6/26/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 0.00 | Payroll accrual |
| 859 | 202500645 | W | 6/26/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 77,901.04 | Payroll accrual |
| 860 | 202500645 | W | 6/26/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 9,885.24 | Payroll accrual |
| 861 | 202500645 | W | 6/26/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 16,703.17 | Payroll accrual |
| 862 | 202500645 | W | 6/26/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 298.01 | Payroll accrual |
| 863 | 202500645 | W | 6/26/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 1,470.98 | Payroll accrual |
| 864 | 202500646 | W | 6/26/2026 | AVIBEN | 4,846.93 | Payroll accrual |
| 865 | 202500646 | W | 6/26/2026 | AVIBEN | 135.00 | Payroll accrual |
| 866 | 202500646 | W | 6/26/2026 | AVIBEN | 310.29 | Payroll accrual |
| 867 | 202500646 | W | 6/26/2026 | AVIBEN | 66.66 | Payroll accrual |
| 868 | 202500646 | W | 6/26/2026 | AVIBEN | 104.17 | Payroll accrual |
| 869 | 202500646 | W | 6/26/2026 | AVIBEN | 890.00 | Payroll accrual |
| 870 | 202500646 | W | 6/26/2026 | AVIBEN | 5,535.14 | Payroll accrual |
| 871 | 202500646 | W | 6/26/2026 | AVIBEN | 732.00 | Payroll accrual |
| 872 | 202500646 | W | 6/26/2026 | AVIBEN | 1,169.27 | Payroll accrual |
| 873 | 202500646 | W | 6/26/2026 | AVIBEN | 50.00 | Payroll accrual |
| 874 | 202500646 | W | 6/26/2026 | AVIBEN | 28.00 | Payroll accrual |
| 875 | 202500646 | W | 6/26/2026 | AVIBEN | 0.00 | Payroll accrual |
| 876 | 202500646 | W | 6/26/2026 | AVIBEN | 314.22 | Payroll accrual |
| 877 | 202500646 | W | 6/26/2026 | AVIBEN | 50.00 | Payroll accrual |
| 878 | 202500646 | W | 6/26/2026 | AVIBEN | 1,620.83 | Payroll accrual |
| 879 | 202500646 | W | 6/26/2026 | AVIBEN | 6,120.04 | Payroll accrual |
| 880 | 202500646 | W | 6/26/2026 | AVIBEN | 1,170.83 | Payroll accrual |
| 881 | 202500646 | W | 6/26/2026 | AVIBEN | 575.83 | Payroll accrual |
| 882 | 202500646 | W | 6/26/2026 | AVIBEN | 600.00 | Payroll accrual |
| 883 | 202500646 | W | 6/26/2026 | AVIBEN | 50.00 | Payroll accrual |
| 884 | 202500646 | W | 6/26/2026 | AVIBEN | 1,050.00 | Payroll accrual |
| 885 | 202500646 | W | 6/26/2026 | AVIBEN | 275.00 | Payroll accrual |
| 886 | 202500646 | W | 6/26/2026 | AVIBEN | 25.00 | Payroll accrual |
| 887 | 202500646 | W | 6/26/2026 | AVIBEN | 50.00 | Payroll accrual |
| 888 | 202500646 | W | 6/26/2026 | AVIBEN | 280.00 | Payroll accrual |
| 889 | 202500646 | W | 6/26/2026 | AVIBEN | 3,672.85 | Payroll accrual |
| 890 | 202500646 | W | 6/26/2026 | AVIBEN | 150.00 | Payroll accrual |
| 891 | 202500646 | W | 6/26/2026 | AVIBEN | 95.00 | Payroll accrual |
| 892 | 202500646 | W | 6/26/2026 | AVIBEN | 1,902.30 | Payroll accrual |
| 893 | 202500646 | W | 6/26/2026 | AVIBEN | 395.00 | Payroll accrual |
| 894 | 202500646 | W | 6/26/2026 | AVIBEN | 375.00 | Payroll accrual |
| 895 | 202500646 | W | 6/26/2026 | AVIBEN | 450.00 | Payroll accrual |
| 896 | 202500646 | W | 6/26/2026 | AVIBEN | 1,814.11 | Payroll accrual |
| 897 | 202500646 | W | 6/26/2026 | AVIBEN | 28.95 | Payroll accrual |
| 898 | 202500646 | W | 6/26/2026 | AVIBEN | 255.00 | Payroll accrual |
| 899 | 202500646 | W | 6/26/2026 | AVIBEN | 100.00 | Payroll accrual |
| 900 | 202500646 | W | 6/26/2026 | AVIBEN | 3,288.90 | Payroll accrual |
| 901 | 202500646 | W | 6/26/2026 | AVIBEN | 585.45 | Payroll accrual |

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 902 | 202500646 | W | 6/26/2026 | AVIBEN | 75.00 | Payroll accrual |
| 903 | 202500646 | W | 6/26/2026 | AVIBEN | 1,025.00 | Payroll accrual |
| 904 | 202500646 | W | 6/26/2026 | AVIBEN | 8,974.22 | Payroll accrual |
| 905 | 202500646 | W | 6/26/2026 | AVIBEN | 50.00 | Payroll accrual |
| 906 | 202500646 | W | 6/26/2026 | AVIBEN | 775.00 | Payroll accrual |
| 907 | 202500646 | W | 6/26/2026 | AVIBEN | 75.00 | Payroll accrual |
| 908 | 202500646 | W | 6/26/2026 | AVIBEN | 200.00 | Payroll accrual |
| 909 | 202500646 | W | 6/26/2026 | AVIBEN | 1,370.00 | Payroll accrual |
| 910 | 202500646 | W | 6/26/2026 | AVIBEN | 2,605.59 | Payroll accrual |
| 911 | 202500646 | W | 6/26/2026 | AVIBEN | 69.48 | Payroll accrual |
| 912 | 202500646 | W | 6/26/2026 | AVIBEN | 121.74 | Payroll accrual |
| 913 | 202500646 | W | 6/26/2026 | AVIBEN | 24.31 | Payroll accrual |
| 914 | 202500646 | W | 6/26/2026 | AVIBEN | 104.17 | Payroll accrual |
| 915 | 202500646 | W | 6/26/2026 | AVIBEN | 2,252.15 | Payroll accrual |
| 916 | 202500646 | W | 6/26/2026 | AVIBEN | 513.92 | Payroll accrual |
| 917 | 202500646 | W | 6/26/2026 | AVIBEN | 3,565.99 | Payroll accrual |
| 918 | 202500646 | W | 6/26/2026 | AVIBEN | 39.48 | Payroll accrual |
| 919 | 202500646 | W | 6/26/2026 | AVIBEN | 218.31 | Payroll accrual |
| 920 | 202500646 | W | 6/26/2026 | AVIBEN | 797.68 | Payroll accrual |
| 921 | 202500646 | W | 6/26/2026 | AVIBEN | 512.98 | Payroll accrual |
| 922 | 202500646 | W | 6/26/2026 | AVIBEN | 33.34 | Payroll accrual |
| 923 | 202500646 | W | 6/26/2026 | AVIBEN | 1,752.33 | Payroll accrual |
| 924 | 202500646 | W | 6/26/2026 | AVIBEN | 2,242.31 | Payroll accrual |
| 925 | 202500646 | W | 6/26/2026 | AVIBEN | 125.34 | Payroll accrual |
| 926 | 202500646 | W | 6/26/2026 | AVIBEN | 146.58 | Payroll accrual |
| 927 | 202500646 | W | 6/26/2026 | AVIBEN | 2,371.77 | Payroll accrual |
| 928 | 202500646 | W | 6/26/2026 | AVIBEN | 250.85 | Payroll accrual |
| 929 | 202500646 | W | 6/26/2026 | AVIBEN | 255.08 | Payroll accrual |
| 930 | 202500646 | W | 6/26/2026 | AVIBEN | 75.00 | Payroll accrual |
| 931 | 202500646 | W | 6/26/2026 | AVIBEN | 21.06 | Payroll accrual |
| 932 | 202500646 | W | 6/26/2026 | AVIBEN | 27.09 | Payroll accrual |
| 933 | 202500646 | W | 6/26/2026 | AVIBEN | 1,513.69 | Payroll accrual |
| 934 | 202500646 | W | 6/26/2026 | AVIBEN | 253.80 | Payroll accrual |
| 935 | 202500646 | W | 6/26/2026 | AVIBEN | 126.28 | Payroll accrual |
| 936 | 202500646 | W | 6/26/2026 | AVIBEN | 2,256.68 | Payroll accrual |
| 937 | 202500646 | W | 6/26/2026 | AVIBEN | 192.13 | Payroll accrual |
| 938 | 202500646 | W | 6/26/2026 | AVIBEN | 557.56 | Payroll accrual |
| 939 | 202500646 | W | 6/26/2026 | AVIBEN | 777.61 | Payroll accrual |
| 940 | 202500646 | W | 6/26/2026 | AVIBEN | 28.95 | Payroll accrual |
| 941 | 202500646 | W | 6/26/2026 | AVIBEN | 69.20 | Payroll accrual |
| 942 | 202500646 | W | 6/26/2026 | AVIBEN | 27.09 | Payroll accrual |
| 943 | 202500646 | W | 6/26/2026 | AVIBEN | 490.40 | Payroll accrual |
| 944 | 202500646 | W | 6/26/2026 | AVIBEN | 1,089.99 | Payroll accrual |
| 945 | 202500646 | W | 6/26/2026 | AVIBEN | 336.32 | Payroll accrual |
| 946 | 202500646 | W | 6/26/2026 | AVIBEN | 27.09 | Payroll accrual |
| 947 | 202500646 | W | 6/26/2026 | AVIBEN | 463.01 | Payroll accrual |
| 948 | 202500646 | W | 6/26/2026 | AVIBEN | 564.17 | Payroll accrual |
| 949 | 202500646 | W | 6/26/2026 | AVIBEN | 2,632.66 | Payroll accrual |
| 950 | 202500646 | W | 6/26/2026 | AVIBEN | 44.12 | Payroll accrual |
| 951 | 202500646 | W | 6/26/2026 | AVIBEN | 320.85 | Payroll accrual |
| 952 | 202500646 | W | 6/26/2026 | AVIBEN | 2,770.20 | Payroll accrual |
| 953 | 202500646 | W | 6/26/2026 | AVIBEN | 2,075.08 | Payroll accrual |
| 954 | 202500646 | W | 6/26/2026 | AVIBEN | 986.60 | Payroll accrual |
| 955 | 202500647 | W | 6/26/2026 | ISD#281: FLEX BENEFITS | 1,856.97 | Payroll accrual |
| 956 | 202500647 | W | 6/26/2026 | ISD#281: FLEX BENEFITS | 415.03 | Payroll accrual |
| 957 | 202500647 | W | 6/26/2026 | ISD#281: FLEX BENEFITS | 5,723.36 | Payroll accrual |
| 958 | 202500647 | W | 6/26/2026 | ISD#281: FLEX BENEFITS | 148.76 | Payroll accrual |
| 959 | 202500647 | W | 6/26/2026 | ISD#281: FLEX BENEFITS | 466.02 | Payroll accrual |
| 960 | 202500647 | W | 6/26/2026 | ISD#281: FLEX BENEFITS | 76.94 | Payroll accrual |
| 961 | 202500647 | W | 6/26/2026 | ISD#281: FLEX BENEFITS | 5.27 | Payroll accrual |
| 962 | 202500648 | W | 6/26/2026 | AMERIFLEX | 9,512.10 | Payroll accrual |
| 963 | 202500648 | W | 6/26/2026 | AMERIFLEX | 378.56 | Payroll accrual |
| 964 | 202500648 | W | 6/26/2026 | AMERIFLEX | 1,790.12 | Payroll accrual |
| 965 | 202500648 | W | 6/26/2026 | AMERIFLEX | 86.41 | Payroll accrual |
| 966 | 202500648 | W | 6/26/2026 | AMERIFLEX | 292.75 | Payroll accrual |
| 967 | 202500648 | W | 6/26/2026 | AMERIFLEX | 34,022.79 | Payroll accrual |
| 968 | 202500648 | W | 6/26/2026 | AMERIFLEX | 67.12 | Payroll accrual |
| 969 | 202500648 | W | 6/26/2026 | AMERIFLEX | 1,127.86 | Payroll accrual |
| 970 | 202500648 | W | 6/26/2026 | AMERIFLEX | 14.47 | Payroll accrual |
| 971 | 202500648 | W | 6/26/2026 | AMERIFLEX | 81.20 | Payroll accrual |
| 972 | 202500649 | W | 6/26/2026 | I S D # 281 - PAYROLL ACCT | 1,473.45 | NET PAY ADJUSTMENTS |
| 973 | 202500649 | W | 6/26/2026 | I S D # 281 - PAYROLL ACCT | 389.80 | NET PAY ADJUSTMENTS |
| 974 | 202500649 | W | 6/26/2026 | I S D # 281 - PAYROLL ACCT | 3,442,562.49 | NET PAY |
| 975 | 202500649 | W | 6/26/2026 | I S D # 281 - PAYROLL ACCT | 112,219.17 | NET PAY |
| 976 | 202500649 | W | 6/26/2026 | I S D # 281 - PAYROLL ACCT | 258,939.44 | NET PAY |
| 977 | 202500649 | W | 6/26/2026 | I S D # 281 - PAYROLL ACCT | 2,418.56 | NET PAY |
| 978 | 202500649 | W | 6/26/2026 | I S D # 281 - PAYROLL ACCT | 11,712.65 | NET PAY |
| 979 | 202500650 | W | 6/26/2026 | COMMISSIONER OF REVENUE REF # | 0.00 | Payroll accrual |
| 980 | 202500650 | W | 6/26/2026 | COMMISSIONER OF REVENUE REF # | 0.00 | Payroll accrual |
| 981 | 202500651 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 0.00 | Payroll accrual |
| 982 | 202500651 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 0.00 | Payroll accrual |
| 983 | 202500651 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | -120.85 | Payroll accrual |
| 984 | 202500651 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | -38.67 | Payroll accrual |
| 985 | 202500651 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | -28.27 | Payroll accrual |
| 986 | 202500651 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | -9.04 | Payroll accrual |
| 987 | 202500651 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | -120.85 | Payroll accrual |
| 988 | 202500651 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | -38.67 | Payroll accrual |
| 989 | 202500651 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | -28.27 | Payroll accrual |
| 990 | 202500651 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | -9.04 | Payroll accrual |
| 991 | 202500652 | W | 6/26/2026 | MN TEACHERS RETIREMENT ASSOC | -89.14 | Payroll accrual |

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 992 | 202500652 | W | 6/26/2026 | MN TEACHERS RETIREMENT ASSOC | -109.31 | Payroll accrual |
| 993 | 202500653 | W | 6/26/2026 | COMMISSIONER OF REVENUE REF # | 0.00 | Payroll accrual |
| 994 | 202500653 | W | 6/26/2026 | COMMISSIONER OF REVENUE REF # | 0.00 | Payroll accrual |
| 995 | 202500654 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 0.00 | Payroll accrual |
| 996 | 202500654 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 0.00 | Payroll accrual |
| 997 | 202500654 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 120.85 | Payroll accrual |
| 998 | 202500654 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 38.67 | Payroll accrual |
| 999 | 202500654 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 28.27 | Payroll accrual |
| 1000 | 202500654 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 9.04 | Payroll accrual |
| 1001 | 202500654 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 120.85 | Payroll accrual |
| 1002 | 202500654 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 38.67 | Payroll accrual |
| 1003 | 202500654 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 28.27 | Payroll accrual |
| 1004 | 202500654 | W | 6/26/2026 | INTERNAL REVENUE SERVICE REF # | 9.04 | Payroll accrual |
| 1005 | 202500655 | W | 6/26/2026 | MN TEACHERS RETIREMENT ASSOC | 168.34 | Payroll accrual |
| 1006 | 202500655 | W | 6/26/2026 | MN TEACHERS RETIREMENT ASSOC | 49.89 | Payroll accrual |
| 1007 | 202500655 | W | 6/26/2026 | MN TEACHERS RETIREMENT ASSOC | 206.42 | Payroll accrual |
| 1008 | 202500655 | W | 6/26/2026 | MN TEACHERS RETIREMENT ASSOC | 61.18 | Payroll accrual |
| 1009 | 252600876 | A | 6/26/2026 | ROBBINSDALE FEDERATION OF TEACHERS | 185.61 | Payroll accrual |
| 1010 | 252600876 | A | 6/26/2026 | ROBBINSDALE FEDERATION OF TEACHERS | 32.95 | Payroll accrual |
| 1011 | 252600876 | A | 6/26/2026 | ROBBINSDALE FEDERATION OF TEACHERS | 11,804.02 | Payroll accrual |
| 1012 | 252600876 | A | 6/26/2026 | ROBBINSDALE FEDERATION OF TEACHERS | 35.79 | Payroll accrual |
| 1013 | 252600876 | A | 6/26/2026 | ROBBINSDALE FEDERATION OF TEACHERS | -6.66 | Payroll accrual |
| 1014 | 252600876 | A | 6/26/2026 | ROBBINSDALE FEDERATION OF TEACHERS | 6.66 | Payroll accrual |
| 1015 | 252600877 | A | 6/26/2026 | AUL HEALTH BENEFIT TRUST/MIDAMERICA ADM & RET | 28,773.00 | Payroll accrual |
| 1016 | 252600878 | A | 6/26/2026 | ROBBINSDALE EQUITY ALLIES LABOR UNION #8150 | 304.81 | Payroll accrual |
| 1017 | 252600879 | A | 6/26/2026 | SEVEN DREAMS FOUNDATION | 75.50 | Payroll accrual |
| 1018 | 252600879 | A | 6/26/2026 | SEVEN DREAMS FOUNDATION | 1.00 | Payroll accrual |
| 1019 | 252600879 | A | 6/26/2026 | SEVEN DREAMS FOUNDATION | 40.00 | Payroll accrual |
| 1020 | 252600879 | A | 6/26/2026 | SEVEN DREAMS FOUNDATION | 12.50 | Payroll accrual |
| 1021 | 252600880 | A | 6/26/2026 | Aasen, Elise | 113.97 | MILEAGE REIMBURSEMENT: 1/7/2026 - 6/3/2026 |
| 1022 | 252600881 | A | 6/26/2026 | AGUILAR OLIVAR, EDGAR | 301.15 | MILEAGE REIMBURSEMENT: 9/9/2026 - 6/3/2026 |
| 1023 | 252600881 | A | 6/26/2026 | AGUILAR OLIVAR, EDGAR | 290.14 | MILEAGE REIMBURSEMENT: 10/24/2025 - 6/3/2026 |
| 1024 | 252600882 | A | 6/26/2026 | Aho, Callie | 86.28 | MILEAGE REIMBURSEMENT: 5/1/2026 - 5/29/2026 |
| 1025 | 252600883 | A | 6/26/2026 | Anderson, Carlie | 158.85 | MILEAGE REIMBURSEMENT: 4/21/2026 - 6/5/2026 |
| 1026 | 252600883 | A | 6/26/2026 | Anderson, Carlie | 176.10 | MILEAGE REIMBURSEMENT: 1/5/2026 - 3/5/2026 |
| 1027 | 252600883 | A | 6/26/2026 | Anderson, Carlie | 185.60 | MILEAGE REIMBURSEMENT: 3/9/2026 - 5/6/2026 |
| 1028 | 252600883 | A | 6/26/2026 | Anderson, Carlie | 82.80 | MILEAGE REIMBURSEMENT: 5/7/2026 - 5/28/2026 |
| 1029 | 252600884 | A | 6/26/2026 | Baker-Lietz, Saige | 55.97 | MILEAGE REIMBURSEMENT: 5/4/2026 - 5/29/2026 |
| 1030 | 252600885 | A | 6/26/2026 | BAUMEISTER, JULIE | 100.27 | MILEAGE REIMBURSEMENT: 1/12/2026 - 5/20/2026 |
| 1031 | 252600886 | A | 6/26/2026 | Bjorngjeld, Andrea | 113.97 | MILEAGE REIMBURSEMENT: 5/4/2026 - 5/29/2026 |
| 1032 | 252600887 | A | 6/26/2026 | BRAND, KATHERINE | 54.09 | MILEAGE REIMBURSEMENT: 1/14/2026 - 5/27/2026 |
| 1033 | 252600887 | A | 6/26/2026 | BRAND, KATHERINE | 100.63 | MILEAGE REIMBURSEMENT: 1/14/2026 - 6/5/2026 |
| 1034 | 252600888 | A | 6/26/2026 | BRAUN, JEAN | 43.79 | MILEAGE REIMBURSEMENT: 1/13/2026 - 6/11/2026 |
| 1035 | 252600889 | A | 6/26/2026 | BRENNAN, WILLIAM | 285.43 | MILEAGE REIMBURSEMENT: 1/5/2026 - 6/8/2026 |
| 1036 | 252600890 | A | 6/26/2026 | BUCHHOLTZ, AMY | 15.66 | MILEAGE REIMBURSEMENT: 5/29/2026 |
| 1037 | 252600891 | A | 6/26/2026 | BURCH, CYNTHIA | 31.90 | MILEAGE REIMBURSEMENT: 3/9/2026 - 5/7/2026 |
| 1038 | 252600892 | A | 6/26/2026 | CASTERTON, LAURA | 254.69 | MILEAGE REIMBURSEMENT: 1/5/2026 - 3/12/2026 |
| 1039 | 252600892 | A | 6/26/2026 | CASTERTON, LAURA | 241.93 | MILEAGE REIMBURSEMENT: 3/13/20026 - 5/22/2026 |
| 1040 | 252600892 | A | 6/26/2026 | CASTERTON, LAURA | 29.29 | MILEAGE REIMBURSEMENT: 5/26/2026 - 6/1/2026 |
| 1041 | 252600893 | A | 6/26/2026 | CHILDERS, SCOTT | 15.66 | MILEAGE REIMBURSEMENT: 5/29/2026 |
| 1042 | 252600894 | A | 6/26/2026 | Cronk, Emily | 21.46 | MILEAGE REIMBURSEMENT: 5/4/2026 - 6/1/2026 |
| 1043 | 252600894 | A | 6/26/2026 | Cronk, Emily | 21.46 | MILEAGE REIMBURSEMENT: 5/4/2026 - 6/1/2026 |
| 1044 | 252600895 | A | 6/26/2026 | Dahir, Fowsiya | 206.77 | MILEAGE REIMBURSEMENT: 1/20/2026 - 6/3/2026 |
| 1045 | 252600896 | A | 6/26/2026 | Dalager, Lisa | 13.63 | MILEAGE REIMBURSEMENT: 5/15/2026 - 5/22/2026 |
| 1046 | 252600896 | A | 6/26/2026 | Dalager, Lisa | 61.70 | MILEAGE REIMBURSEMENT: 5/4/2026 - 6/3/2026 |
| 1047 | 252600897 | A | 6/26/2026 | Deedrick, Michelle | 280.72 | MILEAGE REIMBURSEMENT: 1/5/2026 - 5/21/2026 |
| 1048 | 252600898 | A | 6/26/2026 | DIA, MADELEINE | 76.13 | MILEAGE REIMBURSEMENT: 5/7/2026 - 6/4/2026 |
| 1049 | 252600899 | A | 6/26/2026 | DISTEL, TRACY | 32.12 | MILEAGE REIMBURSEMENT: 5/4/2026 - 6/2/2026 |
| 1050 | 252600900 | A | 6/26/2026 | DODD, KATHARINE | 15.66 | MILEAGE REIMBURSEMENT: 5/29/2026 |
| 1051 | 252600901 | A | 6/26/2026 | DONIS, BRISSA | 216.65 | MILEAGE REIMBURSEMENT: 9/10/2025 - 12/19/2025 |
| 1052 | 252600901 | A | 6/26/2026 | DONIS, BRISSA | 172.33 | MILEAGE REIMBURSEMENT: 1/7/2026 - 6/5/2026 |
| 1053 | 252600901 | A | 6/26/2026 | DONIS, BRISSA | 461.18 | MILEAGE REIMBURSEMENT: 10/24/2025 - 5/15/2026 |
| 1054 | 252600902 | A | 6/26/2026 | DRAGSETH, DEBRA | 15.66 | MILEAGE REIMBURSEMENT: 5/29/2026 |
| 1055 | 252600903 | A | 6/26/2026 | DUBE, LAURIE | 203.22 | MILEAGE REIMBURSEMENT: 1/8/2026 - 6/3/2026 |
| 1056 | 252600906 | A | 6/26/2026 | Echelberger, Andrea | 29.40 | MILEAGE REIMBURSEMENT: 9/15/2025 - 9/30/2025 |
| 1057 | 252600906 | A | 6/26/2026 | Echelberger, Andrea | 41.16 | MILEAGE REIMBURSEMENT: 10/1/2026 - 10/30/2026 |
| 1058 | 252600906 | A | 6/26/2026 | Echelberger, Andrea | 32.34 | MILEAGE REIMBURSEMENT: 11/5/2026 - 11/25/2025 |
| 1059 | 252600906 | A | 6/26/2026 | Echelberger, Andrea | 35.28 | MILEAGE REIMBURSEMENT: 12/1/2025 - 12/18/2025 |
| 1060 | 252600906 | A | 6/26/2026 | Echelberger, Andrea | 39.59 | MILEAGE REIMBURSEMENT: 1/5/2026 - 1/29/2026 |
| 1061 | 252600906 | A | 6/26/2026 | Echelberger, Andrea | 24.30 | MILEAGE REIMBURSEMENT: 2/2/2026 - 2/26/2026 |
| 1062 | 252600906 | A | 6/26/2026 | Echelberger, Andrea | 33.50 | MILEAGE REIMBURSEMENT: 3/2/2026 - 3/26/2026 |
| 1063 | 252600906 | A | 6/26/2026 | Echelberger, Andrea | 27.41 | MILEAGE REIMBURSEMENT: 4/6/2026 - 4/30/2026 |
| 1064 | 252600906 | A | 6/26/2026 | Echelberger, Andrea | 33.50 | MILEAGE REIMBURSEMENT: 5/4/2026 - 6/1/2026 |
| 1065 | 252600907 | A | 6/26/2026 | FREDRICKSON, JOLYNN | 80.08 | MILEAGE REIMBURSEMENT: 9/1/2025 - 5/28/2026 |
| 1066 | 252600908 | A | 6/26/2026 | GAGNON, JANINE | 261.58 | MILEAGE REIMBURSEMENT: 1/5/2026 - 6/2/2026 |
| 1067 | 252600909 | A | 6/26/2026 | GREGOR, POLLY | 15.66 | MILEAGE REIMBURSEMENT: 5/29/2026 |
| 1068 | 252600910 | A | 6/26/2026 | GUCKEEN, RAQUEL | 69.38 | MILEAGE REIMBURSEMENT: 1/5/2026 - 5/29/2026 |
| 1069 | 252600910 | A | 6/26/2026 | GUCKEEN, RAQUEL | 69.39 | MILEAGE REIMBURSEMENT: 1/5/2026 - 5/29/2026 |
| 1070 | 252600911 | A | 6/26/2026 | Habel, MaryBeth | 30.38 | MILEAGE REIMBURSEMENT: 4/13/2026 - 5/28/2026 |
| 1071 | 252600912 | A | 6/26/2026 | Hacki, McKenzie | 437.61 | MILEAGE REIMBURSEMENT: 1/6/2026 - 5/29/2026 |
| 1072 | 252600913 | A | 6/26/2026 | Hampton, Tamara | 78.01 | MILEAGE REIMBURSEMENT: 2/3/2026 - 5/7/2026 |
| 1073 | 252600913 | A | 6/26/2026 | Hampton, Tamara | 20.45 | MILEAGE REIMBURSEMENT: 1/6/2026 - 4/16/2026 |
| 1074 | 252600914 | A | 6/26/2026 | HASAN, ANDREA | 56.62 | MILEAGE REIMBURSEMENT: 1/7/2026 - 5/20/2026 |
| 1075 | 252600914 | A | 6/26/2026 | HASAN, ANDREA | 218.88 | MILEAGE REIMBURSEMENT: 1/6/2026 - 6/1/2026 |
| 1076 | 252600915 | A | 6/26/2026 | HENDRICKSON, LEIGH | 15.66 | MILEAGE REIMBURSEMENT: 5/29/2026 |
| 1077 | 252600916 | A | 6/26/2026 | Hess, Cody | 174.29 | MILEAGE REIMBURSEMENT: 1/7/2026 - 5/29/2026 |
| 1078 | 252600917 | A | 6/26/2026 | HOFFMAN, KERI | 63.08 | MILEAGE REIMBURSEMENT: 4/9/2026 - 5/29/2026 |
| 1079 | 252600917 | A | 6/26/2026 | HOFFMAN, KERI | 49.74 | MILEAGE REIMBURSEMENT: 4/8/2026 - 5/28/2026 |
| 1080 | 252600918 | A | 6/26/2026 | JONES, LISA | 15.66 | MILEAGE REIMBURSEMENT: 5/29/2026 |
| 1081 | 252600919 | A | 6/26/2026 | KEHL, STEPHANIE | 252.37 | MILEAGE REIMBURSEMENT: 1/5/2026 - 5/11/2026 |

Robbinsdale Area Schools
Board Disbursement Report
June 1-30, 2026

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 1082 | 252600919 | A | 6/26/2026 | KEHL, STEPHANIE | 31.97 | MILEAGE REIMBURSEMENT: 5/13/2026 - 6/3/2026 |
| 1083 | 252600920 | A | 6/26/2026 | Kemble, Carol | 19.00 | MILEAGE REIMBURSEMENT: 3/4/2026 - 5/20/2026 |
| 1084 | 252600921 | A | 6/26/2026 | Laverty, Murrae | 101.72 | MILEAGE REIMBURSEMENT: 3/2/2026 - 6/3/2026 |
| 1085 | 252600922 | A | 6/26/2026 | LIPKIE, APRIL | 692.38 | MILEAGE REIMBURSEMENT: 1/5/2026 - 6/9/2026 |
| 1086 | 252600924 | A | 6/26/2026 | Loso, Mary | 33.50 | MILEAGE REIMBURSEMENT: 1/5/2026 - 1/30/2026 |
| 1087 | 252600924 | A | 6/26/2026 | Loso, Mary | 28.71 | MILEAGE REIMBURSEMENT: 2/2/2026 - 2/24/2026 |
| 1088 | 252600924 | A | 6/26/2026 | Loso, Mary | 33.50 | MILEAGE REIMBURSEMENT: 3/2/2026 - 3/26/2026 |
| 1089 | 252600924 | A | 6/26/2026 | Loso, Mary | 35.89 | MILEAGE REIMBURSEMENT: 4/6/2026 - 4/30/2026 |
| 1090 | 252600924 | A | 6/26/2026 | Loso, Mary | 35.89 | MILEAGE REIMBURSEMENT: 5/5/2026 - 5/29/2026 |
| 1091 | 252600925 | A | 6/26/2026 | Lustila-Siats, Stacey | 77.29 | MILEAGE REIMBURSEMENT: 5/4/2026 - 5/29/2026 |
| 1092 | 252600926 | A | 6/26/2026 | Mack, Anne | 92.73 | MILEAGE REIMBURSEMENT: 4/27/2026 - 6/2/2026 |
| 1093 | 252600927 | A | 6/26/2026 | Maki, Emily | 5.95 | MILEAGE REIMBURSEMENT: 1/6/2026 - 3/26/2026 |
| 1094 | 252600927 | A | 6/26/2026 | Maki, Emily | 44.37 | MILEAGE REIMBURSEMENT: 1/15/2026 - 4/14/2026 |
| 1095 | 252600928 | A | 6/26/2026 | MATZKE, KATIE | 113.61 | MILEAGE REIMBURSEMENT: 1/7/2026 - 5/29/2026 |
| 1096 | 252600929 | A | 6/26/2026 | MCCLOSKEY, WILLIAM | 15.66 | MILEAGE REIMBURSEMENT: 5/22/2026 |
| 1097 | 252600930 | A | 6/26/2026 | McGraw, Matthew | 15.66 | MILEAGE REIMBURSEMENT: 5/29/2026 |
| 1098 | 252600931 | A | 6/26/2026 | MCKAY, ALLISON | 269.77 | MILEAGE REIMBURSEMENT: 1/5/2026 - 3/12/2026 |
| 1099 | 252600931 | A | 6/26/2026 | MCKAY, ALLISON | 220.11 | MILEAGE REIMBURSEMENT: 3/16/2026 - 6/2/2026 |
| 1100 | 252600931 | A | 6/26/2026 | MCKAY, ALLISON | 13.12 | MILEAGE REIMBURSEMENT: 3/12/2026 - 3/18/2026 |
| 1101 | 252600932 | A | 6/26/2026 | McWethy Smith, Emily | 137.17 | MILEAGE REIMBURSEMENT: 1/12/2026 - 6/2/2026 |
| 1102 | 252600932 | A | 6/26/2026 | McWethy Smith, Emily | 137.17 | MILEAGE REIMBURSEMENT: 1/12/2026 - 6/2/2026 |
| 1103 | 252600933 | A | 6/26/2026 | Melin, Martha | 151.82 | MILEAGE REIMBURSEMENT: 1/5/2026 - 6/1/2026 |
| 1104 | 252600934 | A | 6/26/2026 | Meyer, Lauren | 34.58 | MILEAGE REIMBURSEMENT: 5/7/2026 - 5/29/2026 |
| 1105 | 252600934 | A | 6/26/2026 | Meyer, Lauren | 77.07 | MILEAGE REIMBURSEMENT: 4/6/2026 - 4/30/2026 |
| 1106 | 252600935 | A | 6/26/2026 | MOHR, MICHAEL | 15.66 | MILEAGE REIMBURSEMENT: 5/29/2026 |
| 1107 | 252600936 | A | 6/26/2026 | MONN, EMILY | 236.20 | MILEAGE REIMBURSEMENT: 1/6/2026 - 3/19/2026 |
| 1108 | 252600936 | A | 6/26/2026 | MONN, EMILY | 214.46 | MILEAGE REIMBURSEMENT: 3/23/2026 - 6/3/2026 |
| 1109 | 252600937 | A | 6/26/2026 | MOREAU, TIMOTHY | 15.66 | MILEAGE REIMBURSEMENT: 5/29/2026 |
| 1110 | 252600938 | A | 6/26/2026 | MURPHY, NICOLE | 46.55 | MILEAGE REIMBURSEMENT: 1/5/2026 - 4/27/2026 |
| 1111 | 252600938 | A | 6/26/2026 | MURPHY, NICOLE | 21.46 | MILEAGE REIMBURSEMENT: 1/13/2026 - 5/15/2026 |
| 1112 | 252600938 | A | 6/26/2026 | MURPHY, NICOLE | 19.29 | MILEAGE REIMBURSEMENT: 1/20/2026 - 6/2/2026 |
| 1113 | 252600939 | A | 6/26/2026 | NELSON-ANDERSON, TARA | 54.74 | MILEAGE REIMBURSEMENT: 5/6/2026 - 6/3/2026 |
| 1114 | 252600939 | A | 6/26/2026 | NELSON-ANDERSON, TARA | 199.88 | MILEAGE REIMBURSEMENT: 1/5/2026 - 4/30/2026 |
| 1115 | 252600940 | A | 6/26/2026 | NOBLE, NATHAN | 60.03 | MILEAGE REIMBURSEMENT: 1/9/2026 - 5/21/2026 |
| 1116 | 252600941 | A | 6/26/2026 | Norgaard, Theodore | 163.20 | MILEAGE REIMBURSEMENT: 2/17/2026 - 6/3/2026 |
| 1117 | 252600943 | A | 6/26/2026 | Olson, Trishia | 75.84 | MILEAGE REIMBURSEMENT: 1/5/2026 - 1/30/2026 |
| 1118 | 252600943 | A | 6/26/2026 | Olson, Trishia | 97.15 | MILEAGE REIMBURSEMENT: 2/2/2026 - 2/27/2026 |
| 1119 | 252600943 | A | 6/26/2026 | Olson, Trishia | 96.28 | MILEAGE REIMBURSEMENT: 3/2/2026 - 3/26/2026 |
| 1120 | 252600943 | A | 6/26/2026 | Olson, Trishia | 76.42 | MILEAGE REIMBURSEMENT: 4/6/2026 - 4/28/2026 |
| 1121 | 252600943 | A | 6/26/2026 | Olson, Trishia | 59.81 | MILEAGE REIMBURSEMENT: 5/1/2026 - 5/28/2026 |
| 1122 | 252600943 | A | 6/26/2026 | Olson, Trishia | 18.78 | MILEAGE REIMBURSEMENT: 6/1/2026 - 6/3/2026 |
| 1123 | 252600944 | A | 6/26/2026 | OLSTADT, STACY | 15.66 | MILEAGE REIMBURSEMENT: 5/29/2026 |
| 1124 | 252600945 | A | 6/26/2026 | ONSUM, MARCUS | 88.31 | MILEAGE REIMBURSEMENT: 1/8/2026 - 6/1/2026 |
| 1125 | 252600946 | A | 6/26/2026 | OPEL, CAMERON | 15.66 | MILEAGE REIMBURSEMENT: 5/29/2026 |
| 1126 | 252600947 | A | 6/26/2026 | PATTERSON, ANTHONY | 303.19 | MILEAGE REIMBURSEMENT: 8/12/2025 - 6/5/2026 |
| 1127 | 252600947 | A | 6/26/2026 | PATTERSON, ANTHONY | 244.19 | MILEAGE REIMBURSEMENT: 8/15/2025 - 2/13/2026 |
| 1128 | 252600947 | A | 6/26/2026 | PATTERSON, ANTHONY | 136.23 | MILEAGE REIMBURSEMENT: 2/18/2026 - 6/12/2026 |
| 1129 | 252600948 | A | 6/26/2026 | PATTERSON, RAQUEL | 525.47 | MILEAGE REIMBURSEMENT: 12/23/2025 - 6/8/2026 |
| 1130 | 252600949 | A | 6/26/2026 | Peterson, Jeffrey | 105.85 | MILEAGE REIMBURSEMENT: 1/5/2026 - 6/2/2026 |
| 1131 | 252600950 | A | 6/26/2026 | Pierson, Laura | 53.65 | MILEAGE REIMBURSEMENT: 1/6/2026 - 4/30/2026 |
| 1132 | 252600951 | A | 6/26/2026 | Pomalorge, Maelee | 6.53 | MILEAGE REIMBURSEMENT: 1/9/2026 - 2/20/2026 |
| 1133 | 252600952 | A | 6/26/2026 | Potter, Laura | 127.67 | MILEAGE REIMBURSEMENT: 3/17/2026 - 6/5/2026 |
| 1134 | 252600952 | A | 6/26/2026 | Potter, Laura | 276.52 | MILEAGE REIMBURSEMENT: 1/7/2026 - 5/11/2026 |
| 1135 | 252600952 | A | 6/26/2026 | Potter, Laura | 83.16 | MILEAGE REIMBURSEMENT: 5/11/2026 - 6/3/2026 |
| 1136 | 252600953 | A | 6/26/2026 | POTVIN, MELINDA | 217.50 | MILEAGE REIMBURSEMENT: 1/22/2026 - 6/12/2026 |
| 1137 | 252600953 | A | 6/26/2026 | POTVIN, MELINDA | 147.83 | MILEAGE REIMBURSEMENT: 1/30/2026 - 6/3/2026 |
| 1138 | 252600954 | A | 6/26/2026 | PRINDIVILLE, SARAH | 104.40 | MILEAGE REIMBURSEMENT: 1/5/2026 - 6/1/2026 |
| 1139 | 252600955 | A | 6/26/2026 | ROEHL, LINDSEY | 15.66 | MILEAGE REIMBURSEMENT: 5/29/2026 |
| 1140 | 252600956 | A | 6/26/2026 | Roll, Jennifer | 21.75 | MILEAGE REIMBURSEMENT: 5/4/2026 - 5/27/2026 |
| 1141 | 252600957 | A | 6/26/2026 | SARKINEN, CHRISTOPHER | 222.52 | MILEAGE REIMBURSEMENT: 10/7/2025 - 5/15/2026 |
| 1142 | 252600958 | A | 6/26/2026 | SCHOFF, RUTH | 23.93 | MILEAGE REIMBURSEMENT: 5/7/2026 - 5/27/2026 |
| 1143 | 252600959 | A | 6/26/2026 | SCHREIFELS, MELISSA | 15.66 | MILEAGE REIMBURSEMENT: 5/29/2026 |
| 1144 | 252600960 | A | 6/26/2026 | SCHULTZ, ELIZABETH | 71.49 | MILEAGE REIMBURSEMENT: 1/6/2026 - 5/28/2026 |
| 1145 | 252600960 | A | 6/26/2026 | SCHULTZ, ELIZABETH | 71.48 | MILEAGE REIMBURSEMENT: 1/6/2026 - 5/28/2026 |
| 1146 | 252600961 | A | 6/26/2026 | SIREK, BRITTANY | 51.19 | MILEAGE REIMBURSEMENT: 1/5/2026 - 5/29/2026 |
| 1147 | 252600962 | A | 6/26/2026 | Sjoblom, TYLOR | 89.61 | MILEAGE REIMBURSEMENT: 2/23/2026 - 6/15/2026 |
| 1148 | 252600963 | A | 6/26/2026 | SMITH, COURTNEY | 15.66 | MILEAGE REIMBURSEMENT: 5/29/2026 |
| 1149 | 252600965 | A | 6/26/2026 | Steffens, Rebecca | 95.99 | MILEAGE REIMBURSEMENT: 1/6/2026 - 1/28/2026 |
| 1150 | 252600965 | A | 6/26/2026 | Steffens, Rebecca | 87.94 | MILEAGE REIMBURSEMENT: 2/2/2026 - 2/27/2026 |
| 1151 | 252600965 | A | 6/26/2026 | Steffens, Rebecca | 127.38 | MILEAGE REIMBURSEMENT: 3/4/2026 - 3/26/2026 |
| 1152 | 252600965 | A | 6/26/2026 | Steffens, Rebecca | 164.65 | MILEAGE REIMBURSEMENT: 4/6/2026 - 4/30/2026 |
| 1153 | 252600965 | A | 6/26/2026 | Steffens, Rebecca | 81.49 | MILEAGE REIMBURSEMENT: 5/13/2026 - 5/28/2026 |
| 1154 | 252600966 | A | 6/26/2026 | STRAND, MIRIAM | 224.24 | MILEAGE REIMBURSEMENT: 1/7/2026 - 4/24/2026 |
| 1155 | 252600966 | A | 6/26/2026 | STRAND, MIRIAM | 92.15 | MILEAGE REIMBURSEMENT: 4/27/2026 - 6/2/2026 |
| 1156 | 252600967 | A | 6/26/2026 | SUCKERMAN, LAURA | 155.01 | MILEAGE REIMBURSEMENT: 1/8/2026 - 6/10/2026 |
| 1157 | 252600968 | A | 6/26/2026 | Tadt, Alycia | 50.03 | MILEAGE REIMBURSEMENT: 1/6/2026 - 3/27/2026 |
| 1158 | 252600968 | A | 6/26/2026 | Tadt, Alycia | 45.02 | MILEAGE REIMBURSEMENT: 4/7/2026 - 5/21/2026 |
| 1159 | 252600968 | A | 6/26/2026 | Tadt, Alycia | 45.46 | MILEAGE REIMBURSEMENT: 1/5/2026 - 3/23/2026 |
| 1160 | 252600968 | A | 6/26/2026 | Tadt, Alycia | 47.85 | MILEAGE REIMBURSEMENT: 4/6/2026 - 6/3/2026 |
| 1161 | 252600969 | A | 6/26/2026 | Thompson, Haleigh | 88.45 | MILEAGE REIMBURSEMENT: 5/1/2026 - 5/28/2026 |
| 1162 | 252600969 | A | 6/26/2026 | Thompson, Haleigh | 20.16 | MILEAGE REIMBURSEMENT: 6/1/2026 - 6/3/2026 |
| 1163 | 252600970 | A | 6/26/2026 | Willis, Maurice | 338.43 | MILEAGE REIMBURSEMENT: 1/5/2026 - 6/1/2026 |
| 1164 | 252600970 | A | 6/26/2026 | Willis, Maurice | 5.08 | MILEAGE REIMBURSEMENT: 6/1/2026 |
| 1165 | 252600971 | A | 6/26/2026 | Wilson, Lucy | 33.64 | MILEAGE REIMBURSEMENT: 4/6/2026 - 4/29/2026 |
| 1166 | 252600971 | A | 6/26/2026 | Wilson, Lucy | 42.05 | MILEAGE REIMBURSEMENT: 5/4/2026 - 6/2/2026 |
| 1167 | 252600972 | A | 6/26/2026 | Winget, Caroline | 39.88 | MILEAGE REIMBURSEMENT: 1/15/2026 - 5/26/2026 |
| 1168 | 252600973 | A | 6/26/2026 | YU, MARY | 46.33 | MILEAGE REIMBURSEMENT: 1/9/2026 - 5/29/2026 |
| 1169 | 252600974 | A | 6/26/2026 | ADAMS, KERRIE | 20.00 | PARKING FEE ON GRADUATION DAY MINNEAPOLIS CONVENTION CENTER |
| 1170 | 252600975 | A | 6/26/2026 | ALEXANDER, MARCIA | 20.00 | GRADUATION PARKING |
| 1171 | 252600976 | A | 6/26/2026 | ALLSTREAM | 21,107.80 | ZAYO GROUP, LLC/ALLSTREAM - PHONE BILL |

Robbinsdale Area Schools
Board Disbursement Report
June 1-30, 2026

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 1172 | 252600977 | A | 6/26/2026 | BEATON, ANNE | 15.99 | GRADUATION PARKING |
| 1173 | 252600978 | A | 6/26/2026 | Bivona, Alessandra | 73.97 | COSTCO- CAKE FOR SENIOR SIGNING DAY |
| 1174 | 252600978 | A | 6/26/2026 | Bivona, Alessandra | 20.55 | ALDIS- SILVERWARE FOR SENIOR SIGNING DAY |
| 1175 | 252600979 | A | 6/26/2026 | Brown, Richard | 71.42 | BROADWAY - PIZZA FOR 5TH GRADE TRACK MEET PARTICIPANTS |
| 1176 | 252600979 | A | 6/26/2026 | Brown, Richard | 27.77 | CUB - DRINKS & FRUIT FOR 5TH GRADE TRACK MEET PARTICIPANTS |
| 1177 | 252600980 | A | 6/26/2026 | BUCHHOLTZ, AMY | 20.00 | GRADUATION PARKING |
| 1178 | 252600981 | A | 6/26/2026 | BUCKNER, TAZHA | 20.00 | GRADUATION PARKING REIMBURSEMENT |
| 1179 | 252600982 | A | 6/26/2026 | Burrage, Patrick | 56.25 | WATER FOR SCHOOL BOARD MEMBERS FOR GRADUATION |
| 1180 | 252600983 | A | 6/26/2026 | CHILDERS, SCOTT | 20.00 | GRADUATION PARKING |
| 1181 | 252600984 | A | 6/26/2026 | Coffman, Carson | 35.00 | REIMBURSEMENT FOR COACH THAT PURCHASED THE GIRLS GOLF |
| 1182 | 252600985 | A | 6/26/2026 | COLLABORATIVE STUDENT TRANSPORTATION OF MINNE | 928.80 | MAY TYPE III PARA SPED, MAY TYPE III VAN, MAY FUEL |
| 1183 | 252600985 | A | 6/26/2026 | COLLABORATIVE STUDENT TRANSPORTATION OF MINNE | 33,563.40 | MAY TYPE III PARA SPED, MAY TYPE III VAN, MAY FUEL |
| 1184 | 252600985 | A | 6/26/2026 | COLLABORATIVE STUDENT TRANSPORTATION OF MINNE | 201,994.23 | MAY TYPE III PARA SPED, MAY TYPE III VAN, MAY FUEL |
| 1185 | 252600985 | A | 6/26/2026 | COLLABORATIVE STUDENT TRANSPORTATION OF MINNE | 14,656.81 | MAY TYPE III PARA SPED, MAY TYPE III VAN, MAY FUEL |
| 1186 | 252600985 | A | 6/26/2026 | COLLABORATIVE STUDENT TRANSPORTATION OF MINNE | 348,461.12 | MAY TYPE III PARA SPED, MAY TYPE III VAN, MAY FUEL |
| 1187 | 252600985 | A | 6/26/2026 | COLLABORATIVE STUDENT TRANSPORTATION OF MINNE | 60.21 | JUNE TYPE III PARA SPED, JUNE TYPE III VAN, JUNE FUEL |
| 1188 | 252600985 | A | 6/26/2026 | COLLABORATIVE STUDENT TRANSPORTATION OF MINNE | 4,586.40 | JUNE TYPE III PARA SPED, JUNE TYPE III VAN, JUNE FUEL |
| 1189 | 252600985 | A | 6/26/2026 | COLLABORATIVE STUDENT TRANSPORTATION OF MINNE | 33,321.65 | JUNE TYPE III PARA SPED, JUNE TYPE III VAN, JUNE FUEL |
| 1190 | 252600985 | A | 6/26/2026 | COLLABORATIVE STUDENT TRANSPORTATION OF MINNE | 1,219.91 | JUNE TYPE III PARA SPED, JUNE TYPE III VAN, JUNE FUEL |
| 1191 | 252600985 | A | 6/26/2026 | COLLABORATIVE STUDENT TRANSPORTATION OF MINNE | 29,128.98 | JUNE TYPE III PARA SPED, JUNE TYPE III VAN, JUNE FUEL |
| 1192 | 252600986 | A | 6/26/2026 | DOBITZ, DUSTIN | 20.00 | PARKING FEE ON GRADUATION DAY MINNEAPOLIS CONVENTION CENTER |
| 1193 | 252600987 | A | 6/26/2026 | DODD, KATHARINE | 20.00 | GRADUATION PARKING |
| 1194 | 252600988 | A | 6/26/2026 | DRAGSETH, DEBRA | 20.00 | GRADUATION PARKING |
| 1195 | 252600989 | A | 6/26/2026 | DUKOWITZ, JAMIE | 20.00 | GRADUATION PARKING |
| 1196 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 747.15 | 20260501 DURHAM FIELD TRIPS |
| 1197 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 305.53 | 20260501 DURHAM FIELD TRIPS |
| 1198 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 418.94 | 20260501 DURHAM FIELD TRIPS |
| 1199 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 458.30 | 20260501 DURHAM FIELD TRIPS |
| 1200 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 443.62 | 20260501 DURHAM FIELD TRIPS |
| 1201 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 333.55 | 20260501 DURHAM FIELD TRIPS |
| 1202 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 333.55 | 20260501 DURHAM FIELD TRIPS |
| 1203 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 1,207.45 | 20260501 DURHAM FIELD TRIPS |
| 1204 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 568.37 | 20260501 DURHAM FIELD TRIPS |
| 1205 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 650.42 | 20260501 DURHAM FIELD TRIPS |
| 1206 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 422.27 | 20260501 DURHAM FIELD TRIPS |
| 1207 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 462.30 | 20260501 DURHAM FIELD TRIPS |
| 1208 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 431.61 | 20260501 DURHAM FIELD TRIPS |
| 1209 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 458.30 | 20260501 DURHAM FIELD TRIPS |
| 1210 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 298.19 | 20260501 DURHAM FIELD TRIPS |
| 1211 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 305.53 | 20260501 DURHAM FIELD TRIPS |
| 1212 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 305.53 | 20260501 DURHAM FIELD TRIPS |
| 1213 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 306.87 | 20260501 DURHAM FIELD TRIPS |
| 1214 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 324.88 | 20260501 DURHAM FIELD TRIPS |
| 1215 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 163.44 | 20260501 DURHAM FIELD TRIPS |
| 1216 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 133.42 | 20260501 DURHAM FIELD TRIPS |
| 1217 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 360.23 | 20260501 DURHAM FIELD TRIPS |
| 1218 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 278.85 | 20260501 DURHAM FIELD TRIPS |
| 1219 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 509.00 | 20260501 DURHAM FIELD TRIPS |
| 1220 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 324.88 | 20260501 DURHAM FIELD TRIPS |
| 1221 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 250.16 | 20260501 DURHAM FIELD TRIPS |
| 1222 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 415.60 | 20260501 DURHAM FIELD TRIPS |
| 1223 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 513.67 | 20260501 DURHAM FIELD TRIPS |
| 1224 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 513.67 | 20260501 DURHAM FIELD TRIPS |
| 1225 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 305.53 | 20260501 DURHAM FIELD TRIPS |
| 1226 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 261.50 | 20260501 DURHAM FIELD TRIPS |
| 1227 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 360.23 | 20260501 DURHAM FIELD TRIPS |
| 1228 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 242.16 | 20260501 DURHAM FIELD TRIPS |
| 1229 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 266.84 | 20260501 DURHAM FIELD TRIPS |
| 1230 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 133.42 | 20260501 DURHAM FIELD TRIPS |
| 1231 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 168.11 | 20260501 DURHAM FIELD TRIPS |
| 1232 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 330.21 | 20260501 DURHAM FIELD TRIPS |
| 1233 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 271.51 | 20260501 DURHAM FIELD TRIPS |
| 1234 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 461.63 | 20260501 DURHAM FIELD TRIPS |
| 1235 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 315.54 | 20260501 DURHAM FIELD TRIPS |
| 1236 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 356.90 | 20260501 DURHAM FIELD TRIPS |
| 1237 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 356.90 | 20260501 DURHAM FIELD TRIPS |
| 1238 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 404.93 | 20260501 DURHAM FIELD TRIPS |
| 1239 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 420.27 | 20260501 DURHAM FIELD TRIPS |
| 1240 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 430.28 | 20260501 DURHAM FIELD TRIPS |
| 1241 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 266.84 | 20260501 DURHAM FIELD TRIPS |
| 1242 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 135.76 | 20260501 DURHAM FIELD TRIPS |
| 1243 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 135.76 | 20260501 DURHAM FIELD TRIPS |
| 1244 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 410.27 | 20260501 DURHAM FIELD TRIPS |
| 1245 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 221.81 | 20260501 DURHAM FIELD TRIPS |
| 1246 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 221.81 | 20260501 DURHAM FIELD TRIPS |
| 1247 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 333.55 | 20260501 DURHAM FIELD TRIPS |
| 1248 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 361.57 | 20260501 DURHAM FIELD TRIPS |
| 1249 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 403.60 | 20260501 DURHAM FIELD TRIPS |
| 1250 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 917.26 | 20260501 DURHAM FIELD TRIPS |
| 1251 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 266.84 | 20260501 DURHAM FIELD TRIPS |
| 1252 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 266.84 | 20260501 DURHAM FIELD TRIPS |
| 1253 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 268.17 | 20260501 DURHAM FIELD TRIPS |
| 1254 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 301.53 | 20260501 DURHAM FIELD TRIPS |
| 1255 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 285.52 | 20260501 DURHAM FIELD TRIPS |
| 1256 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 300.20 | 20260501 DURHAM FIELD TRIPS |
| 1257 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 313.54 | 20260501 DURHAM FIELD TRIPS |
| 1258 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 398.93 | 20260501 DURHAM FIELD TRIPS |
| 1259 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 278.85 | 20260501 DURHAM FIELD TRIPS |
| 1260 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 650.42 | 20260501 DURHAM FIELD TRIPS |
| 1261 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 364.90 | 20260501 DURHAM FIELD TRIPS |

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 1262 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 1,013.99 | 20260501 DURHAM FIELD TRIPS |
| 1263 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 248.83 | 20260501 DURHAM FIELD TRIPS |
| 1264 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 933.94 | 20260501 DURHAM FIELD TRIPS |
| 1265 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 245.49 | 20260501 DURHAM FIELD TRIPS |
| 1266 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 140.09 | 20260501 DURHAM FIELD TRIPS |
| 1267 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 133.42 | 20260501 DURHAM FIELD TRIPS |
| 1268 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 133.42 | 20260501 DURHAM FIELD TRIPS |
| 1269 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 334.88 | 20260501 DURHAM FIELD TRIPS |
| 1270 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 398.93 | 20260501 DURHAM FIELD TRIPS |
| 1271 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 428.28 | 20260501 DURHAM FIELD TRIPS |
| 1272 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 266.84 | 20260501 DURHAM FIELD TRIPS |
| 1273 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 201.46 | 20260501 DURHAM FIELD TRIPS |
| 1274 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 226.81 | 20260501 DURHAM FIELD TRIPS |
| 1275 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 254.50 | 20260501 DURHAM FIELD TRIPS |
| 1276 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 254.50 | 20260501 DURHAM FIELD TRIPS |
| 1277 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 371.57 | 20260501 DURHAM FIELD TRIPS |
| 1278 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 284.85 | 20260501 DURHAM FIELD TRIPS |
| 1279 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 451.63 | 20260501 DURHAM FIELD TRIPS |
| 1280 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 266.84 | 20260501 DURHAM FIELD TRIPS |
| 1281 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 410.26 | 20260501 DURHAM FIELD TRIPS |
| 1282 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 268.17 | 20260501 DURHAM FIELD TRIPS |
| 1283 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 388.92 | 20260501 DURHAM FIELD TRIPS |
| 1284 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 242.16 | 20260501 DURHAM FIELD TRIPS |
| 1285 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 411.60 | 20260501 DURHAM FIELD TRIPS |
| 1286 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 284.85 | 20260501 DURHAM FIELD TRIPS |
| 1287 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 390.25 | 20260501 DURHAM FIELD TRIPS |
| 1288 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 324.88 | 20260501 DURHAM FIELD TRIPS |
| 1289 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 266.84 | 20260501 DURHAM FIELD TRIPS |
| 1290 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 398.93 | 20260501 DURHAM FIELD TRIPS |
| 1291 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 245.49 | 20260501 DURHAM FIELD TRIPS |
| 1292 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 480.31 | 20260501 DURHAM FIELD TRIPS |
| 1293 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 236.82 | 20260501 DURHAM FIELD TRIPS |
| 1294 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 236.82 | 20260501 DURHAM FIELD TRIPS |
| 1295 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 302.20 | 20260501 DURHAM FIELD TRIPS |
| 1296 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 473.64 | 20260501 DURHAM FIELD TRIPS |
| 1297 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 473.64 | 20260501 DURHAM FIELD TRIPS |
| 1298 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 278.18 | 20260501 DURHAM FIELD TRIPS |
| 1299 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 395.59 | 20260501 DURHAM FIELD TRIPS |
| 1300 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 266.84 | 20260501 DURHAM FIELD TRIPS |
| 1301 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 133.42 | 20260501 DURHAM FIELD TRIPS |
| 1302 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 689.78 | 20260501 DURHAM FIELD TRIPS |
| 1303 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 425.61 | 20260501 DURHAM FIELD TRIPS |
| 1304 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 386.92 | 20260501 DURHAM FIELD TRIPS |
| 1305 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 286.85 | 20260501 DURHAM FIELD TRIPS |
| 1306 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 312.20 | 20260501 DURHAM FIELD TRIPS |
| 1307 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 284.85 | 20260501 DURHAM FIELD TRIPS |
| 1308 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 301.53 | 20260501 DURHAM FIELD TRIPS |
| 1309 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 1,079.37 | 20260501 DURHAM FIELD TRIPS |
| 1310 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 718.47 | 20260501 DURHAM FIELD TRIPS |
| 1311 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 651.76 | 20260501 DURHAM FIELD TRIPS |
| 1312 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 567.04 | 20260501 DURHAM FIELD TRIPS |
| 1313 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 455.63 | 20260501 DURHAM FIELD TRIPS |
| 1314 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 380.25 | 20260501 DURHAM FIELD TRIPS |
| 1315 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 362.24 | 20260501 DURHAM FIELD TRIPS |
| 1316 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 458.96 | 20260501 DURHAM FIELD TRIPS |
| 1317 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 294.86 | 20260501 DURHAM FIELD TRIPS |
| 1318 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 301.53 | 20260501 DURHAM FIELD TRIPS |
| 1319 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 298.86 | 20260501 DURHAM FIELD TRIPS |
| 1320 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 251.50 | 20260501 DURHAM FIELD TRIPS |
| 1321 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 208.80 | 20260501 DURHAM FIELD TRIPS |
| 1322 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 203.47 | 20260501 DURHAM FIELD TRIPS |
| 1323 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 438.62 | 20260501 DURHAM FIELD TRIPS |
| 1324 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 438.62 | 20260501 DURHAM FIELD TRIPS |
| 1325 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 215.14 | 20260501 DURHAM FIELD TRIPS |
| 1326 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 215.14 | 20260501 DURHAM FIELD TRIPS |
| 1327 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 288.19 | 20260501 DURHAM FIELD TRIPS |
| 1328 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 350.23 | 20260501 DURHAM FIELD TRIPS |
| 1329 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 226.81 | 20260501 DURHAM FIELD TRIPS |
| 1330 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 266.84 | 20260501 DURHAM FIELD TRIPS |
| 1331 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 752.49 | 20260501 DURHAM FIELD TRIPS |
| 1332 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 230.82 | 20260501 DURHAM FIELD TRIPS |
| 1333 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 775.17 | 20260501 DURHAM FIELD TRIPS |
| 1334 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 473.64 | 20260501 DURHAM FIELD TRIPS |
| 1335 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 474.98 | 20260501 DURHAM FIELD TRIPS |
| 1336 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 404.93 | 20260501 DURHAM FIELD TRIPS |
| 1337 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 266.84 | 20260501 DURHAM FIELD TRIPS |
| 1338 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 341.56 | 20260501 DURHAM FIELD TRIPS |
| 1339 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 547.02 | 20260501 DURHAM FIELD TRIPS |
| 1340 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 476.98 | 20260501 DURHAM FIELD TRIPS |
| 1341 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 400.26 | 20260501 DURHAM FIELD TRIPS |
| 1342 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 340.22 | 20260501 DURHAM FIELD TRIPS |
| 1343 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 337.55 | 20260501 DURHAM FIELD TRIPS |
| 1344 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 356.23 | 20260501 DURHAM FIELD TRIPS |
| 1345 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 291.52 | 20260501 DURHAM FIELD TRIPS |
| 1346 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 266.84 | 20260501 DURHAM FIELD TRIPS |
| 1347 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 360.23 | 20260501 DURHAM FIELD TRIPS |
| 1348 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 255.50 | 20260501 DURHAM FIELD TRIPS |
| 1349 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 416.94 | 20260501 DURHAM FIELD TRIPS |
| 1350 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 256.83 | 20260501 DURHAM FIELD TRIPS |
| 1351 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 883.91 | 20260501 DURHAM FIELD TRIPS |

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 1352 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 206.80 | 20260501 DURHAM FIELD TRIPS |
| 1353 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 407.60 | 20260501 DURHAM FIELD TRIPS |
| 1354 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 278.85 | 20260501 DURHAM FIELD TRIPS |
| 1355 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 278.19 | 20260501 DURHAM FIELD TRIPS |
| 1356 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 368.91 | 20260501 DURHAM FIELD TRIPS |
| 1357 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 588.72 | 20260501 DURHAM FIELD TRIPS |
| 1358 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 588.72 | 20260501 DURHAM FIELD TRIPS |
| 1359 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 502.99 | 20260501 DURHAM FIELD TRIPS |
| 1360 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 502.99 | 20260501 DURHAM FIELD TRIPS |
| 1361 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 286.85 | 20260501 DURHAM FIELD TRIPS |
| 1362 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 378.91 | 20260501 DURHAM FIELD TRIPS |
| 1363 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 466.97 | 20260501 DURHAM FIELD TRIPS |
| 1364 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 342.22 | 20260501 DURHAM FIELD TRIPS |
| 1365 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 256.83 | 20260501 DURHAM FIELD TRIPS |
| 1366 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 336.89 | 20260501 DURHAM FIELD TRIPS |
| 1367 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 423.60 | 20260501 DURHAM FIELD TRIPS |
| 1368 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 266.84 | 20260501 DURHAM FIELD TRIPS |
| 1369 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 529.01 | 20260501 DURHAM FIELD TRIPS |
| 1370 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 278.18 | 20260501 DURHAM FIELD TRIPS |
| 1371 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 920.59 | 20260501 DURHAM FIELD TRIPS |
| 1372 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 304.87 | 20260501 DURHAM FIELD TRIPS |
| 1373 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 261.50 | 20260501 DURHAM FIELD TRIPS |
| 1374 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 2,100.69 | 20260501 DURHAM FIELD TRIPS |
| 1375 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 428.28 | 20260501 DURHAM FIELD TRIPS |
| 1376 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 395.59 | 20260501 DURHAM FIELD TRIPS |
| 1377 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 456.96 | 20260501 DURHAM FIELD TRIPS |
| 1378 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 348.23 | 20260501 DURHAM FIELD TRIPS |
| 1379 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 268.17 | 20260501 DURHAM FIELD TRIPS |
| 1380 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 280.18 | 20260501 DURHAM FIELD TRIPS |
| 1381 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 170.11 | 20260501 DURHAM FIELD TRIPS |
| 1382 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 215.47 | 20260501 DURHAM FIELD TRIPS |
| 1383 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 178.12 | 20260501 DURHAM FIELD TRIPS |
| 1384 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 883.25 | 20260501 DURHAM FIELD TRIPS |
| 1385 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 184.79 | 20260501 DURHAM FIELD TRIPS |
| 1386 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 266.84 | 20260501 DURHAM FIELD TRIPS |
| 1387 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 856.54 | 20260501 DURHAM FIELD TRIPS |
| 1388 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 389.58 | 20260501 DURHAM FIELD TRIPS |
| 1389 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 327.54 | 20260501 DURHAM FIELD TRIPS |
| 1390 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 327.54 | 20260501 DURHAM FIELD TRIPS |
| 1391 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 341.56 | 20260501 DURHAM FIELD TRIPS |
| 1392 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 563.37 | 20260501 DURHAM FIELD TRIPS |
| 1393 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 563.37 | 20260501 DURHAM FIELD TRIPS |
| 1394 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 366.91 | 20260501 DURHAM FIELD TRIPS |
| 1395 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 967.30 | 20260501 DURHAM FIELD TRIPS |
| 1396 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 410.27 | 20260501 DURHAM FIELD TRIPS |
| 1397 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 1,809.84 | 20260501 DURHAM FIELD TRIPS |
| 1398 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 683.12 | 20260501 DURHAM FIELD TRIPS |
| 1399 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 559.03 | 20260501 DURHAM FIELD TRIPS |
| 1400 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 266.84 | 20260501 DURHAM FIELD TRIPS |
| 1401 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 400.26 | 20260501 DURHAM FIELD TRIPS |
| 1402 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 400.26 | 20260501 DURHAM FIELD TRIPS |
| 1403 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 320.20 | 20260501 DURHAM FIELD TRIPS |
| 1404 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 333.55 | 20260501 DURHAM FIELD TRIPS |
| 1405 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 1,244.80 | 20260501 DURHAM FIELD TRIPS |
| 1406 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 333.55 | 20260501 DURHAM FIELD TRIPS |
| 1407 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 280.18 | 20260501 DURHAM FIELD TRIPS |
| 1408 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 296.86 | 20260501 DURHAM FIELD TRIPS |
| 1409 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 413.60 | 20260501 DURHAM FIELD TRIPS |
| 1410 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 828.40 | 20260501 DURHAM FIELD TRIPS |
| 1411 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 503,028.68 | REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE, |
| 1412 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 123,268.81 | REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE, |
| 1413 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 265,342.60 | REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE, |
| 1414 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 36,426.77 | REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE, |
| 1415 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 12,817.20 | REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE, |
| 1416 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 4,754.75 | MAINTENANCE CHARGES - BUSES TYPE A, BUSES TYPE C, TYPE III |
| 1417 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 55,639.96 | REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE, |
| 1418 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 11,137.36 | REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE, |
| 1419 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 25,049.45 | REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE, |
| 1420 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 2,136.20 | REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE, |
| 1421 | 252600994 | A | 6/26/2026 | DURHAM SCHOOL SERVICES | 1,388.53 | REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE, |
| 1422 | 252600995 | A | 6/26/2026 | Feldman, Tasha | 20.00 | GRADUATION PARKING |
| 1423 | 252600996 | A | 6/26/2026 | GASPARRINI, DANNICA | 13.90 | NUTRITION SERVICES REFUND FOR KG |
| 1424 | 252600997 | A | 6/26/2026 | GEISE, CAROLINE | 169.96 | JETS PIZZA FOR STUDENT COUNCIL MEMBERS |
| 1425 | 252600998 | A | 6/26/2026 | GREGOR, POLLY | 20.00 | GRADUATION PARKING |
| 1426 | 252600999 | A | 6/26/2026 | Grimes, Emma | 97.37 | RETIREMENT TREAT REIMBURSEMENT |
| 1427 | 252601000 | A | 6/26/2026 | HENDRICKSON, LEIGH | 20.00 | GRADUATION PARKING |
| 1428 | 252601001 | A | 6/26/2026 | Herron, Andrew | 20.00 | GRADUATION PARKING REIMBURSEMENT |
| 1429 | 252601002 | A | 6/26/2026 | JONES, LISA | 20.00 | GRADUATION PARKING |
| 1430 | 252601003 | A | 6/26/2026 | KRUGER, KATHERINE | 20.00 | GRADUATION PARKING REIMBURSEMENT |
| 1431 | 252601004 | A | 6/26/2026 | LLOYD, TIMOTHY | 20.00 | GRADUATION PARKING |
| 1432 | 252601005 | A | 6/26/2026 | LOWRY, REBECCA | 20.00 | PARKING FEE ON GRADUATION DAY MINNEAPOLIS CONVENTION CENTER |
| 1433 | 252601006 | A | 6/26/2026 | MARATHON HEALTH, LLC | 42,896.23 | CLINIC FEES - JUNE 2026 |
| 1434 | 252601007 | A | 6/26/2026 | MARUSKA, MISTY | 20.00 | GRADUATION PARKING |
| 1435 | 252601008 | A | 6/26/2026 | MCCLOSKEY, WILLIAM | 10.00 | GRADUATION PARKING |
| 1436 | 252601009 | A | 6/26/2026 | McGraw, Matthew | 20.00 | GRADUATION PARKING |
| 1437 | 252601010 | A | 6/26/2026 | MERSY, BARBARA | 299.90 | BACKPACKS FOR SUMMER SCHOOL STUDENTS |
| 1438 | 252601011 | A | 6/26/2026 | MIELKE, CLAIRE | 20.00 | GRADUATION PARKING REIMBURSEMENT |
| 1439 | 252601012 | A | 6/26/2026 | Moen, Christopher | 20.00 | GRADUATION PARKING REIMBURSEMENT |
| 1440 | 252601013 | A | 6/26/2026 | MOHR, MICHAEL | 20.00 | GRADUATION PARKING |
| 1441 | 252601014 | A | 6/26/2026 | Moore, Evan | 20.00 | PARKING FEE FOR GRADUATION |

Robbinsdale Area Schools
Board Disbursement Report
June 1-30, 2026

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 1442 | 252601015 | A | 6/26/2026 | Moravec, Joseph | 20.00 | GRADUATION PARKING REIMBURSEMENT |
| 1443 | 252601016 | A | 6/26/2026 | MOREAU, TIMOTHY | 10.00 | GRADUATION PARKING |
| 1444 | 252601017 | A | 6/26/2026 | NORBY, ERICK | 20.00 | GRADUATION PARKING |
| 1445 | 252601018 | A | 6/26/2026 | OLSTADT, STACY | 20.00 | GRADUATION PARKING |
| 1446 | 252601019 | A | 6/26/2026 | OPEL, CAMERON | 20.00 | GRADUATION PARKING |
| 1447 | 252601020 | A | 6/26/2026 | PASTRANA, STEPHANIE | 20.00 | GRADUATION PARKING REIMBURSEMENT |
| 1448 | 252601021 | A | 6/26/2026 | Payne, Cassandra | 20.00 | GRADUATION PARKING REIMBURSEMENT |
| 1449 | 252601022 | A | 6/26/2026 | Pine, Sarah | 20.00 | GRADUATION PARKING REIMBURSEMENT |
| 1450 | 252601023 | A | 6/26/2026 | RADDOHL, SUZANNE | 20.00 | GRADUATION PARKING REIMBURSEMENT |
| 1451 | 252601024 | A | 6/26/2026 | Reda, Manar | 17.54 | DRINKS FOR THE DANCE |
| 1452 | 252601025 | A | 6/26/2026 | Robinson, Rhea | 20.00 | GRADUATION PARKING REIMBURSEMENT |
| 1453 | 252601026 | A | 6/26/2026 | ROEHL, LINDSEY | 20.00 | GRADUATION PARKING |
| 1454 | 252601027 | A | 6/26/2026 | Rogers, Todd | 57.76 | SNACK FOODS FOR DANCE |
| 1455 | 252601028 | A | 6/26/2026 | Rossow, Brenda | 7.00 | GRADUATION PARKING REIMBURSEMENT |
| 1456 | 252601029 | A | 6/26/2026 | SCHREIFELS, MELISSA | 20.00 | GRADUATION PARKING |
| 1457 | 252601030 | A | 6/26/2026 | SIEBER, ALYSSA | 20.00 | GRADUATION PARKING REIMBURSEMENT |
| 1458 | 252601031 | A | 6/26/2026 | SMITH, COURTNEY | 10.00 | GRADUATION PARKING |
| 1459 | 252601032 | A | 6/26/2026 | Stanton, James | 7.00 | GRADUATION PARKING |
| 1460 | 252601033 | A | 6/26/2026 | STEPAN, KRISTIN | 109.80 | NUTRITION SERVICES REFUND |
| 1461 | 252601034 | A | 6/26/2026 | THURSTON, SARA | 20.00 | GRADUATION PARKING REIMBURSEMENT |
| 1462 | 252601035 | A | 6/26/2026 | Tidrick, Kelsey | 20.00 | PARKING FEE ON GRADUATION DAY MINNEAPOLIS CONVENTION CENTER |
| 1463 | 252601036 | A | 6/26/2026 | Torkelson, Alaina | 18.72 | PARKING FEE FOR GRADUATION |
| 1464 | 252601037 | A | 6/26/2026 | VCI - VICCOM, LLC | 9,143.58 | BASE RENT- JULY 2026, COMMON AREA EXPENSE |
| 1465 | 252601037 | A | 6/26/2026 | VCI - VICCOM, LLC | 35,616.34 | BASE RENT- JULY 2026, COMMON AREA EXPENSE |
| 1466 | 252601038 | A | 6/26/2026 | WARREN, PENNY | 20.00 | PARKING FEE ON GRADUATION DAY MINNEAPOLIS CONVENTION CENTER |
| 1467 | 252601039 | A | 6/26/2026 | WHIPPS, MEGAN | 20.00 | GRADUATION PARKING |
| 1468 | 252601040 | A | 6/26/2026 | WILLIAMS, MARY | 33.18 | TARGET - WATERBOTTLES FOR SUPER KIDS DAY |
| 1469 | 252601041 | A | 6/26/2026 | WINEBERG, MANDY | 20.00 | GRADUATION PARKING REIMBURSEMENT |
| 1470 | 252601042 | A | 6/26/2026 | ZUCCOLA, ERIC | 20.00 | GRADUATION PARKING REIMBURSEMENT |
| 1471 | 202500667 | W | 6/29/2026 | XCEL ENERGY | 23,595.06 | ELECTRICITY & CITY FEES: AHS, AHS- ATHLETIC COMPLEX, CHS- |
| 1472 | 202500667 | W | 6/29/2026 | XCEL ENERGY | 33,309.60 | ELECTRICITY & CITY FEES: AHS, AHS- ATHLETIC COMPLEX, CHS- |
| 1473 | 202500667 | W | 6/29/2026 | XCEL ENERGY | 20,741.01 | ELECTRICITY & CITY FEES: AHS, AHS- ATHLETIC COMPLEX, CHS- |
| 1474 | 202500667 | W | 6/29/2026 | XCEL ENERGY | 9,334.80 | ELECTRICITY & CITY FEES: FAIR-CRYSTAL, SMS, SMS- AUTO |
| 1475 | 202500667 | W | 6/29/2026 | XCEL ENERGY | 15,653.42 | ELECTRICITY & CITY FEES: FAIR-CRYSTAL, SMS, SMS- AUTO |
| 1476 | 857699 | R | 6/30/2026 | BIX PRODUCE COMPANY, LLC | 306.30 | LUNCH - FAIR PL |
| 1477 | 857699 | R | 6/30/2026 | BIX PRODUCE COMPANY, LLC | -107.16 | FFVP-FOREST-CREDIT |
| 1478 | 857700 | R | 6/30/2026 | ECOLAB INC. | 64.84 | SUPPLIES-RMS |
| 1479 | 857700 | R | 6/30/2026 | ECOLAB INC. | 72.27 | SUPPLIES-RMS |
| 1480 | 857700 | R | 6/30/2026 | ECOLAB INC. | 501.04 | SUPPLIES-FAIR PL |
| 1481 | 857702 | R | 6/30/2026 | PAN-O-GOLD BAKING CO | 144.88 | SUMMER-RSI |
| 1482 | 857702 | R | 6/30/2026 | PAN-O-GOLD BAKING CO | 83.54 | SUMMER-FAIR PL |
| 1483 | 857702 | R | 6/30/2026 | PAN-O-GOLD BAKING CO | 80.12 | SUMMER-PMS |
| 1484 | 857702 | R | 6/30/2026 | PAN-O-GOLD BAKING CO | 110.04 | SUMMER-NPE |
| 1485 | 857702 | R | 6/30/2026 | PAN-O-GOLD BAKING CO | 83.54 | SUMMER-SEA |
| 1486 | 857702 | R | 6/30/2026 | PAN-O-GOLD BAKING CO | 348.54 | SUMMER-RMS |
| 1487 | 857702 | R | 6/30/2026 | PAN-O-GOLD BAKING CO | 16.32 | SUMMER-SEA |
| 1488 | 857705 | R | 6/30/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 196.91 | SUMMER-MILK-PMS |
| 1489 | 857705 | R | 6/30/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 64.83 | SUMMER-MILK-SOE |
| 1490 | 857705 | R | 6/30/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 208.01 | SUMMER-MILK-RSI |
| 1491 | 857705 | R | 6/30/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 273.81 | SUMMER-MILK-SEA |
| 1492 | 857705 | R | 6/30/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 592.81 | SUMMER-MILK-RMS |
| 1493 | 857705 | R | 6/30/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 235.05 | SUMMER-MILK-FAIR PL |
| 1494 | 857705 | R | 6/30/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 168.84 | SUMMER-MILK-AHS |
| 1495 | 857705 | R | 6/30/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 235.05 | SUMMER-MILK-AHS |
| 1496 | 857705 | R | 6/30/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 208.01 | SUMMER-MILK-RSI |
| 1497 | 857705 | R | 6/30/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 129.66 | SUMMER-MILK-NPE |
| 1498 | 857705 | R | 6/30/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 209.40 | SUMMER-MILK-FAIR PL |
| 1499 | 857705 | R | 6/30/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 129.66 | SUMMER-MILK-SOE |
| 1500 | 857705 | R | 6/30/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 209.40 | SUMMER-MILK-SEA |
| 1501 | 857705 | R | 6/30/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 196.91 | SUMMER-MILK-PMS |
| 1502 | 857706 | R | 6/30/2026 | THE GOOD ACRE | 252.00 | SEA - AGRI GRANT |
| 1503 | 857708 | R | 6/30/2026 | TRIO SUPPLY CO | 118.78 | SUPPLIES-PMS |
| 1504 | 857708 | R | 6/30/2026 | TRIO SUPPLY CO | 134.35 | SUPPLIES-LVE |
| 1505 | 857708 | R | 6/30/2026 | TRIO SUPPLY CO | 20.81 | SUPPLIES-SUMMER-SEA |
| 1506 | 857708 | R | 6/30/2026 | TRIO SUPPLY CO | 266.25 | SUMMER-SUPPLIES-FAIR PL |
| 1507 | 857708 | R | 6/30/2026 | TRIO SUPPLY CO | 219.28 | SUMMER-SUPPLIES-RSI |
| 1508 | 857708 | R | 6/30/2026 | TRIO SUPPLY CO | 342.15 | SUMMER-SUPPLIES-SOE |
| 1509 | 857708 | R | 6/30/2026 | TRIO SUPPLY CO | 144.15 | SUMMER-SUPPLIES-NPE |
| 1510 | 857712 | R | 6/30/2026 | UPPER LAKES FOODS, INC. | 131.62 | BREAKFAST-RMS |
| 1511 | 857712 | R | 6/30/2026 | UPPER LAKES FOODS, INC. | 315.78 | BREAKFAST-RMS |
| 1512 | 857712 | R | 6/30/2026 | UPPER LAKES FOODS, INC. | 1,600.09 | LUNCH-RMS |
| 1513 | 857712 | R | 6/30/2026 | UPPER LAKES FOODS, INC. | 1,120.94 | SUMMER-RMS |
| 1514 | 857712 | R | 6/30/2026 | UPPER LAKES FOODS, INC. | 2,603.45 | SUMMER-RMS |
| 1515 | 857712 | R | 6/30/2026 | UPPER LAKES FOODS, INC. | 1,463.34 | SUMMER - FAIR PL |
| 1516 | 857712 | R | 6/30/2026 | UPPER LAKES FOODS, INC. | 432.58 | SUMMER-RSI |
| 1517 | 857712 | R | 6/30/2026 | UPPER LAKES FOODS, INC. | 908.94 | SUMMER-RSI |
| 1518 | 857712 | R | 6/30/2026 | UPPER LAKES FOODS, INC. | 1,075.07 | SUMMER-SOE |
| 1519 | 857712 | R | 6/30/2026 | UPPER LAKES FOODS, INC. | 820.38 | SUMMER-FAIR PL |
| 1520 | 857712 | R | 6/30/2026 | UPPER LAKES FOODS, INC. | 608.27 | SUMMER-RMS |
| 1521 | 857712 | R | 6/30/2026 | UPPER LAKES FOODS, INC. | 1,162.89 | SUMMER-AHS |
| 1522 | 857712 | R | 6/30/2026 | UPPER LAKES FOODS, INC. | 389.68 | SUMMER-AHS |
| 1523 | 857712 | R | 6/30/2026 | UPPER LAKES FOODS, INC. | 558.68 | SUMMER - FREEDOM SCHOOLS |
| 1524 | 857712 | R | 6/30/2026 | UPPER LAKES FOODS, INC. | 439.75 | ADVENTURE CLUB - SEA |
| 1525 | 857712 | R | 6/30/2026 | UPPER LAKES FOODS, INC. | 332.78 | SUMMER-FREEDOM SCHOOLS |
| 1526 | 857712 | R | 6/30/2026 | UPPER LAKES FOODS, INC. | 1,745.94 | SUMMER-FREEDOM SCHOOLS |
| 1527 | 857712 | R | 6/30/2026 | UPPER LAKES FOODS, INC. | 215.91 | ADVENTURE CLUB-RSI |
| 1528 | 857712 | R | 6/30/2026 | UPPER LAKES FOODS, INC. | 295.83 | ADVENTURE CLUB-SOE |
| 1529 | 857712 | R | 6/30/2026 | UPPER LAKES FOODS, INC. | 666.34 | ADVENTURE CLUB-FAIR PL |
| 1530 | 857712 | R | 6/30/2026 | UPPER LAKES FOODS, INC. | 723.51 | SUMMER-RMS |
| 1531 | 857712 | R | 6/30/2026 | UPPER LAKES FOODS, INC. | 1,123.16 | SUMMER-FAIR PL |

Robbinsdale Area Schools
Board Disbursement Report
June 1-30, 2026

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 1532 | 857712 | R | 6/30/2026 | UPPER LAKES FOODS, INC. | 1,821.32 | SUMMER-PMS |
| 1533 | 857712 | R | 6/30/2026 | UPPER LAKES FOODS, INC. | 645.60 | SUMMER-PMS |
| 1534 | 857712 | R | 6/30/2026 | UPPER LAKES FOODS, INC. | 557.76 | SUMMER-SOE |
| 1535 | 857712 | R | 6/30/2026 | UPPER LAKES FOODS, INC. | 445.98 | SUMMER-RSI |
| 1536 | 857715 | R | 6/30/2026 | AMAZON CAPITAL SERVICES, INC | 173.47 | Office items |
| 1537 | 857715 | R | 6/30/2026 | AMAZON CAPITAL SERVICES, INC | 1,962.00 | CURRICULUM |
| 1538 | 857715 | R | 6/30/2026 | AMAZON CAPITAL SERVICES, INC | 78.61 | CLASSROOM SUPPLIES |
| 1539 | 857715 | R | 6/30/2026 | AMAZON CAPITAL SERVICES, INC | 187.99 | Story Theater Supplies |
| 1540 | 857715 | R | 6/30/2026 | AMAZON CAPITAL SERVICES, INC | 161.50 | MLE - NURSING SUPPLIES ORDER |
| 1541 | 857715 | R | 6/30/2026 | AMAZON CAPITAL SERVICES, INC | 23.28 | MLE - NURSING SUPPLIES ORDER |
| 1542 | 857715 | R | 6/30/2026 | AMAZON CAPITAL SERVICES, INC | 19.49 | RSI - MATTHEW OMODELE - COIN ENVELOPE FOR LOST TEETH |
| 1543 | 857715 | R | 6/30/2026 | AMAZON CAPITAL SERVICES, INC | 862.21 | GEAR UP PRIZES AND END OF SCHOOL YEAR BINGO PRIZES |
| 1544 | 857715 | R | 6/30/2026 | AMAZON CAPITAL SERVICES, INC | 33.42 | Supplies |
| 1545 | 857715 | R | 6/30/2026 | AMAZON CAPITAL SERVICES, INC | 24.19 | Summer Explorers Supplies |
| 1546 | 857715 | R | 6/30/2026 | AMAZON CAPITAL SERVICES, INC | 32.98 | Summer Explorers Supplies |
| 1547 | 857715 | R | 6/30/2026 | AMAZON CAPITAL SERVICES, INC | 53.19 | Youth Enrichment Summer Supplies |
| 1548 | 857715 | R | 6/30/2026 | AMAZON CAPITAL SERVICES, INC | 359.96 | Perkins Grant AHS AV Photo Lighting Kit |
| 1549 | 857716 | R | 6/30/2026 | APPLE COMPUTER INC | 5,243.00 | AAP Panda iPad Purchase |
| 1550 | 857716 | R | 6/30/2026 | APPLE COMPUTER INC | 384.65 | AAP Panda iPad Purchase |
| 1551 | 857717 | R | 6/30/2026 | ATMOSHPERE COMMERCIAL INTERIORS, LLC | 15,379.71 | HV - Furniture capital purchase  Quote #731159 |
| 1552 | 857718 | R | 6/30/2026 | BAT 19, INC | 539.90 | AHS- Battery Replacement for Advance REV walk behind auto |
| 1553 | 857720 | R | 6/30/2026 | BOILER SERVICES, INC | 1,200.00 | PMS - Repair domestic water line - svc call Est only |
| 1554 | 857720 | R | 6/30/2026 | BOILER SERVICES, INC | 29,400.00 | PMS - Replacement water softener Quote 4/2/26 |
| 1555 | 857720 | R | 6/30/2026 | BOILER SERVICES, INC | 21,715.00 | PMS - Replacement of PVI water heater w/Rheem Triton Quote |
| 1556 | 857720 | R | 6/30/2026 | BOILER SERVICES, INC | 17,450.00 | AHS - Replacement AO Smith water heater w/Rheem unit; |
| 1557 | 857721 | R | 6/30/2026 | BORDER STATES ELECTRIC SUPPLY | 130.40 | WHSE- Stock for Vans Electrical Cover Plates |
| 1558 | 857722 | R | 6/30/2026 | BSN SPORTS, LLC | 1,907.40 | Avenue Banners |
| 1559 | 857722 | R | 6/30/2026 | BSN SPORTS, LLC | 1,203.04 | Reversible Jerseys for Comm Ed Youth Sports |
| 1560 | 857723 | R | 6/30/2026 | CASAS | 738.56 | CASAS GOALS 2 FOR ACF |
| 1561 | 857724 | R | 6/30/2026 | CDW GOVERNMENT | 276.68 | Laptop Battery |
| 1562 | 857725 | R | 6/30/2026 | CENTRAL ROOFING INC. | 1,870.00 | SMS - Drain leak in gym - Svc call Est only |
| 1563 | 857726 | R | 6/30/2026 | CHECKERED FLAG TREE SERVICE, LLC | 125.00 | ZLE - Tree removal  Quote 3/31/26 |
| 1564 | 857727 | R | 6/30/2026 | CONTINENTAL CLAY COMPANY | 138.75 | Clay for Art |
| 1565 | 857727 | R | 6/30/2026 | CONTINENTAL CLAY COMPANY | 716.64 | Clay for Art Class- Akin |
| 1566 | 857727 | R | 6/30/2026 | CONTINENTAL CLAY COMPANY | 763.37 | Clay order for Art |
| 1567 | 857728 | R | 6/30/2026 | CULLIGAN BOTTLED WATER | 45.00 | WATER SERVICE FOR SCHOOL PER DONATION |
| 1568 | 857728 | R | 6/30/2026 | CULLIGAN BOTTLED WATER | 45.00 | WATER SERVICE FOR SCHOOL PER DONATION |
| 1569 | 857737 | R | 6/30/2026 | DALCO ENTERPRISES INC | 2,332.70 | Custodial cleaning supplies FY 25/26 |
| 1570 | 857737 | R | 6/30/2026 | DALCO ENTERPRISES INC | 441.96 | Custodial cleaning supplies FY 25/26 |
| 1571 | 857737 | R | 6/30/2026 | DALCO ENTERPRISES INC | 677.37 | Custodial cleaning supplies FY 25/26 |
| 1572 | 857737 | R | 6/30/2026 | DALCO ENTERPRISES INC | 1,461.10 | Custodial cleaning supplies FY 25/26 |
| 1573 | 857737 | R | 6/30/2026 | DALCO ENTERPRISES INC | 6,971.42 | Custodial cleaning supplies FY 25/26 |
| 1574 | 857737 | R | 6/30/2026 | DALCO ENTERPRISES INC | 2,402.10 | Custodial cleaning supplies FY 25/26 |
| 1575 | 857737 | R | 6/30/2026 | DALCO ENTERPRISES INC | 82.10 | DW Custodial tools and equipment parts for |
| 1576 | 857737 | R | 6/30/2026 | DALCO ENTERPRISES INC | 10.02 | DW Custodial tools and equipment parts for |
| 1577 | 857737 | R | 6/30/2026 | DALCO ENTERPRISES INC | 1,090.73 | Custodial cleaning supplies FY 25/26 |
| 1578 | 857737 | R | 6/30/2026 | DALCO ENTERPRISES INC | 2,922.20 | Custodial cleaning supplies FY 25/26 |
| 1579 | 857737 | R | 6/30/2026 | DALCO ENTERPRISES INC | 3,652.75 | Custodial cleaning supplies FY 25/26 |
| 1580 | 857737 | R | 6/30/2026 | DALCO ENTERPRISES INC | 2,158.73 | Custodial cleaning supplies FY 25/26 |
| 1581 | 857737 | R | 6/30/2026 | DALCO ENTERPRISES INC | 398.45 | DW Custodial tools and equipment parts for |
| 1582 | 857737 | R | 6/30/2026 | DALCO ENTERPRISES INC | 159.38 | Custodial cleaning supplies FY 25/26 |
| 1583 | 857737 | R | 6/30/2026 | DALCO ENTERPRISES INC | 79.69 | Custodial cleaning supplies FY 25/26 |
| 1584 | 857737 | R | 6/30/2026 | DALCO ENTERPRISES INC | 478.14 | DW Custodial tools and equipment parts for |
| 1585 | 857737 | R | 6/30/2026 | DALCO ENTERPRISES INC | 0.01 | DW Custodial tools and equipment parts for |
| 1586 | 857737 | R | 6/30/2026 | DALCO ENTERPRISES INC | 1,085.01 | Custodial cleaning supplies FY 25/26 |
| 1587 | 857737 | R | 6/30/2026 | DALCO ENTERPRISES INC | 10.33 | Custodial cleaning supplies FY 25/26 |
| 1588 | 857737 | R | 6/30/2026 | DALCO ENTERPRISES INC | 22.08 | Custodial cleaning supplies FY 25/26 |
| 1589 | 857737 | R | 6/30/2026 | DALCO ENTERPRISES INC | 122.30 | Custodial cleaning supplies FY 25/26 |
| 1590 | 857737 | R | 6/30/2026 | DALCO ENTERPRISES INC | 61.15 | Custodial cleaning supplies FY 25/26 |
| 1591 | 857737 | R | 6/30/2026 | DALCO ENTERPRISES INC | 659.85 | Custodial cleaning supplies FY 25/26 |
| 1592 | 857737 | R | 6/30/2026 | DALCO ENTERPRISES INC | 607.08 | Custodial cleaning supplies FY 25/26 |
| 1593 | 857737 | R | 6/30/2026 | DALCO ENTERPRISES INC | 94.90 | DW Custodial tools and equipment parts for |
| 1594 | 857737 | R | 6/30/2026 | DALCO ENTERPRISES INC | 393.35 | DW Custodial tools and equipment parts for |
| 1595 | 857737 | R | 6/30/2026 | DALCO ENTERPRISES INC | 157.34 | DW Custodial tools and equipment parts for |
| 1596 | 857737 | R | 6/30/2026 | DALCO ENTERPRISES INC | 78.67 | DW Custodial tools and equipment parts for |
| 1597 | 857737 | R | 6/30/2026 | DALCO ENTERPRISES INC | 14.21 | DW Custodial tools and equipment parts for |
| 1598 | 857738 | R | 6/30/2026 | DBT IN SCHOOLS, LLC | 300.00 | IMPLEMENTATION OF THE DBT STEPS-E SEL CURRICULUM |
| 1599 | 857738 | R | 6/30/2026 | DBT IN SCHOOLS, LLC | 500.00 | IMPLEMENTATION OF THE DBT STEPS-E SEL CURRICULUM |
| 1600 | 857738 | R | 6/30/2026 | DBT IN SCHOOLS, LLC | 145.00 | IMPLEMENTATION OF THE DBT STEPS-E SEL CURRICULUM |
| 1601 | 857739 | R | 6/30/2026 | ELECTRIC MOTOR REPAIR | 588.00 | WHSE- Motor stock for shop |
| 1602 | 857740 | R | 6/30/2026 | FLAGSHIP RECREATION LLC | 376.60 | ENE - Slide bedway replacement Quote #25924 |
| 1603 | 857742 | R | 6/30/2026 | FRATTALLONE'S HARDWARE STORES | 98.89 | DW - Frattallone's Hardware smalls NTE $60 Purchases over |
| 1604 | 857742 | R | 6/30/2026 | FRATTALLONE'S HARDWARE STORES | 11.28 | DW - Frattallone's Hardware smalls NTE $60 Purchases over |
| 1605 | 857742 | R | 6/30/2026 | FRATTALLONE'S HARDWARE STORES | 59.73 | DW - Frattallone's Hardware smalls NTE $60 Purchases over |
| 1606 | 857742 | R | 6/30/2026 | FRATTALLONE'S HARDWARE STORES | 58.97 | DW - Frattallone's Hardware smalls NTE $60 Purchases over |
| 1607 | 857743 | R | 6/30/2026 | GAME ONE | 478.08 | FOOTBALL GIRLS FOOTBALLS |
| 1608 | 857744 | R | 6/30/2026 | HORIZON COMMERCIAL POOL SUPPLY | 814.00 | PMS - Pool supplies - blanket chemicals/parts Horizon Comm. |
| 1609 | 857745 | R | 6/30/2026 | HYDRO VAC INC | 1,260.00 | CHS - Tunnel scoping for water mitigation investigation |
| 1610 | 857746 | R | 6/30/2026 | INDROTEC | 17,929.05 | DW - Indrotec Custodial Staffing service Effective 07/01/25 |
| 1611 | 857746 | R | 6/30/2026 | INDROTEC | 19,496.15 | DW - Indrotec Custodial Staffing service Effective 07/01/25 |
| 1612 | 857746 | R | 6/30/2026 | INDROTEC | 9.00 | DW - Indrotec Custodial Staffing service Effective 07/01/25 |
| 1613 | 857747 | R | 6/30/2026 | INSTITUTE FOR ENVIRONMENTAL ASSESSMENT | 395.23 | SEA, ZLE, SMS - Asbestos and Lead Removal Project |
| 1614 | 857747 | R | 6/30/2026 | INSTITUTE FOR ENVIRONMENTAL ASSESSMENT | 395.23 | SEA, ZLE, SMS - Asbestos and Lead Removal Project |
| 1615 | 857747 | R | 6/30/2026 | INSTITUTE FOR ENVIRONMENTAL ASSESSMENT | 3,740.50 | IEA Professional Services 3 year proposal |
| 1616 | 857747 | R | 6/30/2026 | INSTITUTE FOR ENVIRONMENTAL ASSESSMENT | 3,566.23 | PMS -Asbestos Project Design, On-Site Monitoring, and |
| 1617 | 857749 | R | 6/30/2026 | JEFF'S S.O.S. DRAIN & SEWER | 550.00 | DW - Drain and sewer line PM maintenance/repairs |
| 1618 | 857749 | R | 6/30/2026 | JEFF'S S.O.S. DRAIN & SEWER | 800.00 | DW - Drain and sewer line PM maintenance/repairs |
| 1619 | 857749 | R | 6/30/2026 | JEFF'S S.O.S. DRAIN & SEWER | 670.00 | DW - Drain and sewer line PM maintenance/repairs |
| 1620 | 857749 | R | 6/30/2026 | JEFF'S S.O.S. DRAIN & SEWER | 550.00 | DW - Drain and sewer line PM maintenance/repairs |
| 1621 | 857749 | R | 6/30/2026 | JEFF'S S.O.S. DRAIN & SEWER | 600.00 | DW - Drain and sewer line PM maintenance/repairs |

Robbinsdale Area Schools
Board Disbursement Report
June 1-30, 2026

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 1622 | 857749 | R | 6/30/2026 | JEFF'S S.O.S. DRAIN & SEWER | 735.00 | DW - Drain and sewer line PM maintenance/repairs |
| 1623 | 857750 | R | 6/30/2026 | JENCO PROPERTY MAINTENANCE | 54,638.00 | DW - ES and MS Weekly Mowing Contract April - October 2026 |
| 1624 | 857751 | R | 6/30/2026 | JOHNSON CONTROLS BUILDING SOLUTIONS LLC | 2,581.20 | AHS - Svc call for mini-split freeze-ups, 3rd floor |
| 1625 | 857754 | R | 6/30/2026 | KFI ENGINEERS, PC | 1,420.00 | FST - Fire and Alarm System Design & Engineering Quote |
| 1626 | 857754 | R | 6/30/2026 | KFI ENGINEERS, PC | 738.00 | D-W Proposal #P25-0104.00 BAS engineering services |
| 1627 | 857754 | R | 6/30/2026 | KFI ENGINEERS, PC | 3,893.50 | FAIR C - MEP Services for IT Data room  Quote # 26-0290.00 |
| 1628 | 857754 | R | 6/30/2026 | KFI ENGINEERS, PC | 1,298.00 | FAIR C - Entrance MEP Engineering and Commissioning Svc. |
| 1629 | 857754 | R | 6/30/2026 | KFI ENGINEERS, PC | 1,680.00 | FAIR PL - ME Classroom Renovations Design Services Quote |
| 1630 | 857754 | R | 6/30/2026 | KFI ENGINEERS, PC | 246.00 | ML - Fire/Smoke Damper Modifications per State of MN req. |
| 1631 | 857754 | R | 6/30/2026 | KFI ENGINEERS, PC | 448.00 | MLE - Secured Entry (MEP) Engineering Services KFI Project |
| 1632 | 857755 | R | 6/30/2026 | LINDE GAS & EQUPMENT INC | 123.74 | DW - Industrial gas cylinders - supply and tank rental |
| 1633 | 857756 | R | 6/30/2026 | LVC COMPANIES INC | 380.00 | PMS - Svc call for reconnectining re-installing the three |
| 1634 | 857756 | R | 6/30/2026 | LVC COMPANIES INC | 350.30 | AHS - Fire alarm auto-shutoffs for gas valves - svc call |
| 1635 | 857758 | R | 6/30/2026 | MACKIN EDUCATIONAL RESOURCES | 97.32 | SMS Started March 2026 Book Order |
| 1636 | 857758 | R | 6/30/2026 | MACKIN EDUCATIONAL RESOURCES | 287.42 | MLE Spring 2026 Book Order |
| 1637 | 857758 | R | 6/30/2026 | MACKIN EDUCATIONAL RESOURCES | 98.19 | NOE LVE 25-26 Book Order |
| 1638 | 857758 | R | 6/30/2026 | MACKIN EDUCATIONAL RESOURCES | 538.51 | NOE ENE 25-26 Book Order |
| 1639 | 857758 | R | 6/30/2026 | MACKIN EDUCATIONAL RESOURCES | 902.65 | SMS Country Books Order |
| 1640 | 857758 | R | 6/30/2026 | MACKIN EDUCATIONAL RESOURCES | 1,487.30 | RMS Rise Book Order |
| 1641 | 857758 | R | 6/30/2026 | MACKIN EDUCATIONAL RESOURCES | 528.56 | AHS List Book Order |
| 1642 | 857758 | R | 6/30/2026 | MACKIN EDUCATIONAL RESOURCES | 1,100.00 | LVE Spring 2026 Book Order |
| 1643 | 857758 | R | 6/30/2026 | MACKIN EDUCATIONAL RESOURCES | 1,611.58 | MLE Spring 2026 Book Order |
| 1644 | 857758 | R | 6/30/2026 | MACKIN EDUCATIONAL RESOURCES | 1,460.00 | FOE Spring 2026 Book Order |
| 1645 | 857758 | R | 6/30/2026 | MACKIN EDUCATIONAL RESOURCES | 1,260.72 | PLE 25-26 Fall Book Order |
| 1646 | 857758 | R | 6/30/2026 | MACKIN EDUCATIONAL RESOURCES | 1,034.29 | PMS Spring 2026 Book Order |
| 1647 | 857759 | R | 6/30/2026 | MENARDS | 25.58 | DW - Brooklyn Park Menards - Supplies and parts (smalls) |
| 1648 | 857759 | R | 6/30/2026 | MENARDS | 15.66 | DW - Brooklyn Park Menards - Supplies and parts (smalls) |
| 1649 | 857762 | R | 6/30/2026 | MENARDS | 95.69 | DW - Golden Valley Menards - Supplies and parts (smalls) |
| 1650 | 857762 | R | 6/30/2026 | MENARDS | 105.36 | DW - Golden Valley Menards - Supplies and parts (smalls) |
| 1651 | 857762 | R | 6/30/2026 | MENARDS | 10.79 | DW - Golden Valley Menards - Supplies and parts (smalls) |
| 1652 | 857762 | R | 6/30/2026 | MENARDS | 71.94 | DW - Golden Valley Menards - Supplies and parts (smalls) |
| 1653 | 857762 | R | 6/30/2026 | MENARDS | 9.98 | DW - Golden Valley Menards - Supplies and parts (smalls) |
| 1654 | 857763 | R | 6/30/2026 | MESO, LLC | 3,440.00 | ZLE - Partitions/casework decom, removal, disposal Quote |
| 1655 | 857764 | R | 6/30/2026 | MISSION FILTRATION | 310.00 | AHS - Chiller screen replacement Quote #Q107396 |
| 1656 | 857770 | R | 6/30/2026 | PLUNKETT'S PEST CONTROL | 87.36 | D-W Plunket Pest Control contract  Annual renewal thru June |
| 1657 | 857770 | R | 6/30/2026 | PLUNKETT'S PEST CONTROL | 87.36 | D-W Plunket Pest Control contract  Annual renewal thru June |
| 1658 | 857770 | R | 6/30/2026 | PLUNKETT'S PEST CONTROL | 87.36 | D-W Plunket Pest Control contract  Annual renewal thru June |
| 1659 | 857770 | R | 6/30/2026 | PLUNKETT'S PEST CONTROL | 87.36 | D-W Plunket Pest Control contract  Annual renewal thru June |
| 1660 | 857770 | R | 6/30/2026 | PLUNKETT'S PEST CONTROL | 87.36 | D-W Plunket Pest Control contract  Annual renewal thru June |
| 1661 | 857770 | R | 6/30/2026 | PLUNKETT'S PEST CONTROL | 87.36 | D-W Plunket Pest Control contract  Annual renewal thru June |
| 1662 | 857770 | R | 6/30/2026 | PLUNKETT'S PEST CONTROL | 118.56 | D-W Plunket Pest Control contract  Annual renewal thru June |
| 1663 | 857770 | R | 6/30/2026 | PLUNKETT'S PEST CONTROL | 149.76 | D-W Plunket Pest Control contract  Annual renewal thru June |
| 1664 | 857770 | R | 6/30/2026 | PLUNKETT'S PEST CONTROL | 87.36 | D-W Plunket Pest Control contract  Annual renewal thru June |
| 1665 | 857770 | R | 6/30/2026 | PLUNKETT'S PEST CONTROL | 118.56 | D-W Plunket Pest Control contract  Annual renewal thru June |
| 1666 | 857770 | R | 6/30/2026 | PLUNKETT'S PEST CONTROL | 66.56 | D-W Plunket Pest Control contract  Annual renewal thru June |
| 1667 | 857770 | R | 6/30/2026 | PLUNKETT'S PEST CONTROL | 118.56 | D-W Plunket Pest Control contract  Annual renewal thru June |
| 1668 | 857770 | R | 6/30/2026 | PLUNKETT'S PEST CONTROL | 149.76 | D-W Plunket Pest Control contract  Annual renewal thru June |
| 1669 | 857770 | R | 6/30/2026 | PLUNKETT'S PEST CONTROL | 66.56 | D-W Plunket Pest Control contract  Annual renewal thru June |
| 1670 | 857770 | R | 6/30/2026 | PLUNKETT'S PEST CONTROL | 66.56 | D-W Plunket Pest Control contract  Annual renewal thru June |
| 1671 | 857770 | R | 6/30/2026 | PLUNKETT'S PEST CONTROL | 87.36 | D-W Plunket Pest Control contract  Annual renewal thru June |
| 1672 | 857770 | R | 6/30/2026 | PLUNKETT'S PEST CONTROL | 66.56 | D-W Plunket Pest Control contract  Annual renewal thru June |
| 1673 | 857771 | R | 6/30/2026 | QUADIENT LEASING USA, INC | 358.05 | PMS Postage Machine Lease NASPO ValuePoint Contract # ADSP0 |
| 1674 | 857772 | R | 6/30/2026 | QUICKSILVER EXPRESS COURIER | 35.75 | FOR PAYMENT OF DELIVERY BILLS FROM 7/1/25 - 6/30/26 |
| 1675 | 857775 | R | 6/30/2026 | RICOH USA, INC | 71.43 | 3rd FLOOR S/N #:  C84331629 |
| 1676 | 857775 | R | 6/30/2026 | RICOH USA, INC | 207.18 | FAIR-Crystal COPIER (Purchased Fall of 2021) |
| 1677 | 857775 | R | 6/30/2026 | RICOH USA, INC | 136.77 | IM4000 S/N #: C84398099 EARLY CHILDHOOD |
| 1678 | 857775 | R | 6/30/2026 | RICOH USA, INC | 387.27 | MEADOW LK  PRO8200S 60 MONTH LEASE S/N #:  C84387753 |
| 1679 | 857775 | R | 6/30/2026 | RICOH USA, INC | 160.72 | ESC - 1ST FLOOR COPIER  IM5000 S/N #:  C84351806 |
| 1680 | 857775 | R | 6/30/2026 | RICOH USA, INC | 120.83 | NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369 |
| 1681 | 857775 | R | 6/30/2026 | RICOH USA, INC | 48.62 | IM4000 S/N #: C84398099 EARLY CHILDHOOD |
| 1682 | 857775 | R | 6/30/2026 | RICOH USA, INC | 48.62 | IM4000 S/N #: C84398099 EARLY CHILDHOOD |
| 1683 | 857775 | R | 6/30/2026 | RICOH USA, INC | 50.08 | IM4000 S/N #: C84398099 EARLY CHILDHOOD |
| 1684 | 857775 | R | 6/30/2026 | RICOH USA, INC | 143.21 | ENROLLMENT CENTER S/N #:  C84390487 |
| 1685 | 857775 | R | 6/30/2026 | RICOH USA, INC | 7.78 | Copier for office S/N #:  C84027770 |
| 1686 | 857775 | R | 6/30/2026 | RICOH USA, INC | 15.16 | FLT at SLC MP301SPF S/N #:  C84021954 |
| 1687 | 857776 | R | 6/30/2026 | ROOF SPEC INC | 1,511.25 | MLE - Roof Replacement Areas 3, 4, 9, 10, & 10A; Design and |
| 1688 | 857777 | R | 6/30/2026 | SCHOOL SPECIALTY, LLC | 683.71 | Art Dept Order |
| 1689 | 857779 | R | 6/30/2026 | SCHUMACHER ELEVATOR COMPANY | 296.08 | DW - Schumacher Elevator  Elevator and lift P.M.'s and svc |
| 1690 | 857779 | R | 6/30/2026 | SCHUMACHER ELEVATOR COMPANY | 305.05 | DW - Schumacher Elevator  Elevator and lift P.M.'s and svc |
| 1691 | 857779 | R | 6/30/2026 | SCHUMACHER ELEVATOR COMPANY | 296.08 | DW - Schumacher Elevator  Elevator and lift P.M.'s and svc |
| 1692 | 857779 | R | 6/30/2026 | SCHUMACHER ELEVATOR COMPANY | 331.01 | DW - Schumacher Elevator  Elevator and lift P.M.'s and svc |
| 1693 | 857779 | R | 6/30/2026 | SCHUMACHER ELEVATOR COMPANY | 330.04 | DW - Schumacher Elevator  Elevator and lift P.M.'s and svc |
| 1694 | 857779 | R | 6/30/2026 | SCHUMACHER ELEVATOR COMPANY | 330.00 | DW - Schumacher Elevator  Elevator and lift P.M.'s and svc |
| 1695 | 857779 | R | 6/30/2026 | SCHUMACHER ELEVATOR COMPANY | 330.04 | DW - Schumacher Elevator  Elevator and lift P.M.'s and svc |
| 1696 | 857779 | R | 6/30/2026 | SCHUMACHER ELEVATOR COMPANY | 330.04 | DW - Schumacher Elevator  Elevator and lift P.M.'s and svc |
| 1697 | 857779 | R | 6/30/2026 | SCHUMACHER ELEVATOR COMPANY | 330.04 | DW - Schumacher Elevator  Elevator and lift P.M.'s and svc |
| 1698 | 857779 | R | 6/30/2026 | SCHUMACHER ELEVATOR COMPANY | 330.04 | DW - Schumacher Elevator  Elevator and lift P.M.'s and svc |
| 1699 | 857779 | R | 6/30/2026 | SCHUMACHER ELEVATOR COMPANY | 264.00 | DW - Schumacher Elevator  Elevator and lift P.M.'s and svc |
| 1700 | 857780 | R | 6/30/2026 | STAPLES ADVANTAGE | 407.40 | DW - Moving supplies - tape |
| 1701 | 857780 | R | 6/30/2026 | STAPLES ADVANTAGE | 128.28 | DW - Moving supplies |
| 1702 | 857780 | R | 6/30/2026 | STAPLES ADVANTAGE | 283.68 | Bins and Batteries for AT Kits for All RISE classrooms and |
| 1703 | 857781 | R | 6/30/2026 | STERICYCLE, INC | 123.17 | BLANKET ORDER FOR SHREDDING NEEDS |
| 1704 | 857781 | R | 6/30/2026 | STERICYCLE, INC | 43.25 | BLANKET ORDER FOR SHREDDING NEEDS |
| 1705 | 857781 | R | 6/30/2026 | STERICYCLE, INC | 67.19 | BLANKET ORDER FOR SHREDDING NEEDS |
| 1706 | 857781 | R | 6/30/2026 | STERICYCLE, INC | 89.58 | BLANKET ORDER FOR SHREDDING NEEDS |
| 1707 | 857781 | R | 6/30/2026 | STERICYCLE, INC | 49.29 | BLANKET ORDER FOR SHREDDING NEEDS |
| 1708 | 857781 | R | 6/30/2026 | STERICYCLE, INC | 52.34 | BLANKET ORDER FOR SHREDDING NEEDS |
| 1709 | 857781 | R | 6/30/2026 | STERICYCLE, INC | 59.14 | BLANKET ORDER FOR SHREDDING NEEDS |
| 1710 | 857781 | R | 6/30/2026 | STERICYCLE, INC | 56.00 | BLANKET ORDER FOR SHREDDING NEEDS |
| 1711 | 857781 | R | 6/30/2026 | STERICYCLE, INC | 59.14 | BLANKET ORDER FOR SHREDDING NEEDS |

Robbinsdale Area Schools
Board Disbursement Report
June 1-30, 2026

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 1712 | 857781 | R | 6/30/2026 | STERICYCLE, INC | 100.78 | BLANKET ORDER FOR SHREDDING NEEDS |
| 1713 | 857781 | R | 6/30/2026 | STERICYCLE, INC | 59.14 | BLANKET ORDER FOR SHREDDING NEEDS |
| 1714 | 857781 | R | 6/30/2026 | STERICYCLE, INC | 67.19 | BLANKET ORDER FOR SHREDDING NEEDS |
| 1715 | 857781 | R | 6/30/2026 | STERICYCLE, INC | 59.14 | BLANKET ORDER FOR SHREDDING NEEDS |
| 1716 | 857781 | R | 6/30/2026 | STERICYCLE, INC | 43.25 | BLANKET ORDER FOR SHREDDING NEEDS |
| 1717 | 857781 | R | 6/30/2026 | STERICYCLE, INC | 329.17 | BLANKET ORDER FOR SHREDDING NEEDS |
| 1718 | 857781 | R | 6/30/2026 | STERICYCLE, INC | 43.25 | BLANKET ORDER FOR SHREDDING NEEDS |
| 1719 | 857781 | R | 6/30/2026 | STERICYCLE, INC | 366.60 | BLANKET ORDER FOR SHREDDING NEEDS |
| 1720 | 857782 | R | 6/30/2026 | THE RETROFIT COMPANIES, INC | 10,116.97 | WHSE- Hazardous Waste Pickup |
| 1721 | 857782 | R | 6/30/2026 | THE RETROFIT COMPANIES, INC | 290.85 | WHSE- Hazardous Waste Pickup |
| 1722 | 857782 | R | 6/30/2026 | THE RETROFIT COMPANIES, INC | 2,096.78 | WHSE- Hazardous Waste Pickup |
| 1723 | 857783 | R | 6/30/2026 | TRUSTWORTHY GLASS | 60.00 | SOE - Door glass replacement Quote 14554 |
| 1724 | 857784 | R | 6/30/2026 | TURF TANK | 3,750.00 | DW - Field paint, 50-10L |
| 1725 | 857785 | R | 6/30/2026 | USA INFLATABLES, INC | 657.53 | Obstacle Course |
| 1726 | 857786 | R | 6/30/2026 | VERIZON WIRELESS | 45.02 | Blanket order for AHS & CHS online ticketing through |
| 1727 | 857786 | R | 6/30/2026 | VERIZON WIRELESS | 45.02 | Blanket order for AHS & CHS online ticketing through |
| 1728 | 857787 | R | 6/30/2026 | ZAHL EQUIPMENT CO | 362.00 | BG - Monthly fuel UST inspections, DEC '25 - JUNE '26 |
| 1729 | 857788 | R | 6/30/2026 | ABDULLE, AHMED | 80.00 | AP REFUND FOR STUDENT: SA |
| 1730 | 857789 | R | 6/30/2026 | ACCURATE HOME CARE, LLC | 2,136.75 | NURSING SERVICES EG - 5/7, 5/14, 5/21, 5/28 |
| 1731 | 857790 | R | 6/30/2026 | ALEXANDER'S MOBILITY SERVICES | 3,908.85 | MOVE BETWEEN SUMMER ADVENTURE CLUB/ BASEMENT SITES |
| 1732 | 857791 | R | 6/30/2026 | AMAZON CAPITAL SERVICES, INC | 79.28 | SUPPLIES |
| 1733 | 857792 | R | 6/30/2026 | AMIOT SCHOLASTICS RECOGNITION INC | 6,450.00 | 2026- YEARBOOKS FOR COOPER HS STUDENTS |
| 1734 | 857792 | R | 6/30/2026 | AMIOT SCHOLASTICS RECOGNITION INC | 336.00 | 8x CAP/GOWN/TASSEL/STOLE |
| 1735 | 857792 | V | 6/30/2026 | AMIOT SCHOLASTICS RECOGNITION INC | -6,450.00 | 2026- YEARBOOKS FOR COOPER HS STUDENTS |
| 1736 | 857792 | V | 6/30/2026 | AMIOT SCHOLASTICS RECOGNITION INC | -336.00 | 8x CAP/GOWN/TASSEL/STOLE |
| 1737 | 857793 | R | 6/30/2026 | ARNLUND, AMANDA | 40.00 | AP REFUND FOR STUDENT: AA |
| 1738 | 857794 | R | 6/30/2026 | AVIBEN | 729.84 | 403(b) ADMIN & COMPLIANCE SERVICE MONTHLY FEE JUNE, 2026 |
| 1739 | 857795 | R | 6/30/2026 | BAHRI, ABDELAZIZ | 40.00 | AP REFUND FOR STUDENT: IB |
| 1740 | 857796 | R | 6/30/2026 | BAYADA HOME HEALTH CARE, INC. | 1,012.50 | NURSING SERVICES FOR LVB |
| 1741 | 857796 | R | 6/30/2026 | BAYADA HOME HEALTH CARE, INC. | 525.00 | NURSING SERVICES FOR LVB |
| 1742 | 857797 | R | 6/30/2026 | BEE, LAO | 40.00 | AP REFUND FOR STUDENT: EL |
| 1743 | 857798 | R | 6/30/2026 | BENEFITFOCUS.COM, INC | 928.60 | BENEFITFOCUS SOFTWARE SERVICE FEES AND COBRA ADMINISTRATIVE |
| 1744 | 857799 | R | 6/30/2026 | BETHEL UNIVERSITY | 3,486.00 | BETHEL UNIVERSITY SUMMER TUITION FOR FELIX CHIEDU |
| 1745 | 857800 | R | 6/30/2026 | BIFFS, INC. | 926.00 | RENTAL AND SERVICE |
| 1746 | 857800 | R | 6/30/2026 | BIFFS, INC. | 274.00 | RENTAL AND SERVICE |
| 1747 | 857800 | R | 6/30/2026 | BIFFS, INC. | 274.00 | RENTAL AND SERVICE |
| 1748 | 857803 | R | 6/30/2026 | BLAZERWORKS | 4,157.11 | 5/31/2026 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED |
| 1749 | 857803 | R | 6/30/2026 | BLAZERWORKS | 4,904.27 | 5/31/2026 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED |
| 1750 | 857803 | R | 6/30/2026 | BLAZERWORKS | 5,355.48 | 5/31/2026 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED |
| 1751 | 857803 | R | 6/30/2026 | BLAZERWORKS | 8,984.90 | 5/31/2026 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED |
| 1752 | 857803 | R | 6/30/2026 | BLAZERWORKS | 1,709.00 | 5/31/2026 - CONTRACTED PARAPROFESSIONAL STAFF, CONTRACTED |
| 1753 | 857803 | R | 6/30/2026 | BLAZERWORKS | 1,346.40 | 5/31/2026 - CONTRACTED PARAPROFESSIONAL STAFF, CONTRACTED |
| 1754 | 857803 | R | 6/30/2026 | BLAZERWORKS | 6,892.89 | 5/31/2026 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED |
| 1755 | 857803 | R | 6/30/2026 | BLAZERWORKS | 9,246.53 | 5/31/2026 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED |
| 1756 | 857803 | R | 6/30/2026 | BLAZERWORKS | 12,660.74 | 5/31/2026 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED |
| 1757 | 857803 | R | 6/30/2026 | BLAZERWORKS | 31,214.70 | 5/31/2026 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED |
| 1758 | 857803 | R | 6/30/2026 | BLAZERWORKS | 5,599.45 | 5/31/2026 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED |
| 1759 | 857803 | R | 6/30/2026 | BLAZERWORKS | 7,922.52 | 5/31/2026 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED |
| 1760 | 857803 | R | 6/30/2026 | BLAZERWORKS | 10,521.31 | 5/31/2026 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED |
| 1761 | 857803 | R | 6/30/2026 | BLAZERWORKS | 24,654.26 | 5/31/2026 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED |
| 1762 | 857804 | R | 6/30/2026 | BRIDGING, INC | 310.00 | APPOINTMENT FEE FOR HOUSEHOLD ESSENTIALS - DELIVERY OF |
| 1763 | 857805 | R | 6/30/2026 | BROOKLYN BRIDGE ALLIANCE FOR YOUTH | 4,200.00 | HIGHVIEW MDE YOUTH VOICE PROJECT 1/1/26 - 6/16/26 |
| 1764 | 857806 | R | 6/30/2026 | BUNI, IKRAN | 40.00 | AP REFUND FOR STUDENT: AM |
| 1765 | 857807 | R | 6/30/2026 | CARR, ANNETTA | 40.00 | AP REFUND FOR STUDENT: JW |
| 1766 | 857808 | R | 6/30/2026 | CCX MEDIA | 4,331.00 | AHS, CHS, RVA LIVE STREAM FEE FOR GRADUATION 2026 |
| 1767 | 857808 | R | 6/30/2026 | CCX MEDIA | 4,331.00 | AHS, CHS, RVA LIVE STREAM FEE FOR GRADUATION 2026 |
| 1768 | 857808 | R | 6/30/2026 | CCX MEDIA | 2,165.50 | AHS, CHS, RVA LIVE STREAM FEE FOR GRADUATION 2026 |
| 1769 | 857809 | R | 6/30/2026 | CERVANTES, MARISSA | 40.00 | AP REFUND FOR STUDENT: NP |
| 1770 | 857810 | R | 6/30/2026 | CHRISTIANSON, MATT | 80.00 | AP REFUND FOR STUDENT: SC |
| 1771 | 857811 | R | 6/30/2026 | CITY OF PLYMOUTH | 58,323.48 | SRO SERVICES AT AHS - 2ND HALF BILLING (2 FTE) |
| 1772 | 857812 | R | 6/30/2026 | COLUMBIA GOLF COURSE | 755.00 | TIME AT COLUMBIA GOLF COURSE DURING THE 2025-26 SEASON - |
| 1773 | 857812 | R | 6/30/2026 | COLUMBIA GOLF COURSE | 755.00 | TIME AT COLUMBIA GOLF COURSE DURING THE 2025-26 SEASON - |
| 1774 | 857813 | R | 6/30/2026 | COOPER, JOYCE | 40.00 | AP REFUND FOR STUDENT: DFC |
| 1775 | 857814 | R | 6/30/2026 | CULLIGAN BOTTLED WATER | 129.00 | BOTTLE FREE COOLER RENTAL SERVICE 6/1/2026 - 8/31/2026 |
| 1776 | 857815 | R | 6/30/2026 | DELANEY, MICHAEL | 156.00 | JV/VARSITY GIRLS LACROSSE OFFICIAL |
| 1777 | 857816 | R | 6/30/2026 | DUALE, FARHAN | 40.00 | AP REFUND FOR STUDENT: RD |
| 1778 | 857817 | R | 6/30/2026 | ECM PUBLISHERS, INC. | 7,319.85 | RDAEL ROUNDUP SPRING ADDITION |
| 1779 | 857818 | R | 6/30/2026 | FAHNBULLEH, YARWINA | 80.00 | AP REFUND FOR STUDENT: DF |
| 1780 | 857820 | R | 6/30/2026 | FAIRVIEW HEALTH SERVICES | 245.00 | ATHLETIC TRAINER SERVICES COOPER SOFTBALL AND BASEBALL |
| 1781 | 857820 | R | 6/30/2026 | FAIRVIEW HEALTH SERVICES | 382.50 | ATHLETIC TRAINER SERVICES COOPER ARMSTRONG FLAG FOOTBALL - |
| 1782 | 857820 | R | 6/30/2026 | FAIRVIEW HEALTH SERVICES | 922.50 | ATHLETIC TRAINER SERVICES |
| 1783 | 857820 | R | 6/30/2026 | FAIRVIEW HEALTH SERVICES | 281.25 | ATHLETIC TRAINER SERVICES |
| 1784 | 857820 | R | 6/30/2026 | FAIRVIEW HEALTH SERVICES | 101.25 | ATHLETIC TRAINER SERVICES |
| 1785 | 857820 | R | 6/30/2026 | FAIRVIEW HEALTH SERVICES | 90.00 | ATHLETIC TRAINER SERVICES |
| 1786 | 857820 | R | 6/30/2026 | FAIRVIEW HEALTH SERVICES | 146.25 | ATHLETIC TRAINER SERVICES |
| 1787 | 857820 | R | 6/30/2026 | FAIRVIEW HEALTH SERVICES | 9,333.33 | ATHLETIC TRAINER SERVICES |
| 1788 | 857821 | R | 6/30/2026 | GARDNER, ZACHARY | 80.00 | AP REFUND FOR STUDENT: RG |
| 1789 | 857822 | R | 6/30/2026 | GASTON, KELLY | 40.00 | AP REFUND FOR STUDENT: BTG |
| 1790 | 857824 | R | 6/30/2026 | GBR INTERPRETING AND TRANSLATION SERVICES | 390.00 | GEN INTERPETING AND TRANSLATION SERVICES MAY 2026, K-12 |
| 1791 | 857824 | R | 6/30/2026 | GBR INTERPRETING AND TRANSLATION SERVICES | 3,978.25 | GEN INTERPETING AND TRANSLATION SERVICES MAY 2026, K-12 |
| 1792 | 857824 | R | 6/30/2026 | GBR INTERPRETING AND TRANSLATION SERVICES | 130.00 | GEN INTERPETING AND TRANSLATION SERVICES MAY 2026, K-12 |
| 1793 | 857824 | R | 6/30/2026 | GBR INTERPRETING AND TRANSLATION SERVICES | 170.00 | GEN INTERPETING AND TRANSLATION SERVICES MAY 2026, K-12 |
| 1794 | 857824 | R | 6/30/2026 | GBR INTERPRETING AND TRANSLATION SERVICES | 1,130.00 | GEN INTERPETING AND TRANSLATION SERVICES MAY 2026, K-12 |
| 1795 | 857824 | R | 6/30/2026 | GBR INTERPRETING AND TRANSLATION SERVICES | 600.00 | GEN INTERPETING AND TRANSLATION SERVICES JUNE 2026, ECSE |
| 1796 | 857825 | R | 6/30/2026 | GOTHMANN, ADAM | 117.00 | VARSITY GIRLS LACROSSE OFFICIAL |
| 1797 | 857826 | R | 6/30/2026 | GPS EDUCATION PARTNERS, INC | 2,500.00 | FEE FOR SERVICE - PAYMENT 1 OF 1 - YST EMPLOYER |
| 1798 | 857827 | R | 6/30/2026 | GRAFTON INTEGRATED HEALTH NETWORK | 542.83 | TRAINER RECERTIFICATION - BRITTNEY KEATING |
| 1799 | 857828 | R | 6/30/2026 | GRAND SLAM SPORTS | 4,120.00 | PMS GRADE 7 FIELD TRIP 6/1/2026 |
| 1800 | 857829 | R | 6/30/2026 | HEAP, RYAN | 40.00 | AP REFUND FOR STUDENT: MH |
| 1801 | 857830 | R | 6/30/2026 | HENNEPIN COUNTY TREASURER | 1,111.00 | SMS- REMODEL PLAN REVIEW |

Robbinsdale Area Schools
Board Disbursement Report
June 1-30, 2026

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 1802 | 857833 | R | 6/30/2026 | HENNEPIN TECHNICAL COLLEGE | 580.00 | NURSING ASSISTANT KNOWLEDGE TEST FOR HEIDI FLORES CRUZ- |
| 1803 | 857833 | R | 6/30/2026 | HENNEPIN TECHNICAL COLLEGE | 71,726.52 | PSEO STUDENTS CONTRACTS 267.37 X 263 CREDITS - HIGHVIEW |
| 1804 | 857833 | R | 6/30/2026 | HENNEPIN TECHNICAL COLLEGE | 8,444.40 | PSEO STUDENTS CONTRACTS 267.37 X 30 CREDITS - COOPER |
| 1805 | 857833 | R | 6/30/2026 | HENNEPIN TECHNICAL COLLEGE | 25,954.91 | PSEO STUDENTS CONTRACTS 267.37 X 92 CREDITS - ARMSTRONG |
| 1806 | 857833 | R | 6/30/2026 | HENNEPIN TECHNICAL COLLEGE | 3,023.84 | PSEO STUDENTS CONTRACTS 267.37 X 11 CREDITS - RVA |
| 1807 | 857834 | R | 6/30/2026 | HERNANDEZ-CAPISTRAN, ISIDRO | 80.00 | AP REFUND FOR STUDENT: BH |
| 1808 | 857835 | R | 6/30/2026 | HONG, TUNG | 40.00 | AP REFUND FOR STUDENT: AL |
| 1809 | 857836 | R | 6/30/2026 | HOUSE OF NOTE, INC. | 998.00 | INSTRUMENT REPAIR AHS |
| 1810 | 857837 | R | 6/30/2026 | HUSBANDS, SIMON | 850.00 | ELEMENTARY PIANO EVALUATIONS |
| 1811 | 857838 | R | 6/30/2026 | ISD #16 SPRING LAKE PARK SCHOOLS | 1,759.68 | C & T TUITION FY 25-26 |
| 1812 | 857839 | R | 6/30/2026 | ISD#194 - LAKEVILLE | 951.24 | C & T TUITION FY 24-25 |
| 1813 | 857840 | R | 6/30/2026 | ISD#279 OSSEO HIGH SCHOOL | 250.00 | BOYS B SQUAD VOLLEYBALL INVITATIONAL AT OSSEO |
| 1814 | 857840 | R | 6/30/2026 | ISD#279 OSSEO HIGH SCHOOL | 250.00 | BOYS JV SQUAD VOLLEYBALL INVITATIONAL AT OSSEO |
| 1815 | 857841 | R | 6/30/2026 | IVERS, MARISHA | 40.00 | AP REFUND FOR STUDENT: CG |
| 1816 | 857842 | R | 6/30/2026 | KAMAS, MIKE | 95.00 | VARSITY SOFTBALL OFFICIAL |
| 1817 | 857843 | R | 6/30/2026 | KING-SIERT, RACHEL | 350.00 | SEWING INSTRUCTION 5/7/2026 |
| 1818 | 857844 | R | 6/30/2026 | LEGAL RIGHTS CENTER INC | 14,000.00 | LRC - PROGRAM SERVICES - SCHOOLS - INSTALLMENT 9 OF 10 |
| 1819 | 857845 | R | 6/30/2026 | LIAL, ADAM | 166.00 | JV/VARSITY BOYS LACROSSE OFFICIAL |
| 1820 | 857846 | R | 6/30/2026 | LVC COMPANIES INC | 280.20 | PMS- FIRE EXTINGUISHER SVC CALL |
| 1821 | 857846 | R | 6/30/2026 | LVC COMPANIES INC | 516.45 | FOE- FIRE EXTINGUISHER SVC CALL |
| 1822 | 857847 | R | 6/30/2026 | MAJOR, TYNIA | 40.00 | AP REFUND FOR STUDENT: MM |
| 1823 | 857848 | R | 6/30/2026 | MATAGARO, JANE | 40.00 | AP REFUND FOR STUDENT: PM |
| 1824 | 857849 | R | 6/30/2026 | MCDOWELL AGENCY (THE) | 5.50 | BACKGROUND SCREENING |
| 1825 | 857850 | R | 6/30/2026 | MEANINGFUL SPEECH LLC | 270.00 | GLPHANDBOOK FOR PROFESSIONAL PURCHASE FOR SLP PD |
| 1826 | 857851 | R | 6/30/2026 | MERRICK, CALAHENA | 40.00 | AP REFUND FOR STUDENT: MM |
| 1827 | 857852 | R | 6/30/2026 | MINNEAPOLIS CONVENTION CENTER | 19,372.72 | AHS, CHS, RVA - BALANCE DUE FOR GRADUATION 2026 |
| 1828 | 857852 | R | 6/30/2026 | MINNEAPOLIS CONVENTION CENTER | 19,372.72 | AHS, CHS, RVA - BALANCE DUE FOR GRADUATION 2026 |
| 1829 | 857852 | R | 6/30/2026 | MINNEAPOLIS CONVENTION CENTER | 9,686.36 | AHS, CHS, RVA - BALANCE DUE FOR GRADUATION 2026 |
| 1830 | 857853 | R | 6/30/2026 | MINNESOTA DEPARTMENT OF HEALTH | 50.00 | PILGRIM LANE HOSPITALITY FEE |
| 1831 | 857854 | R | 6/30/2026 | MINNESOTA HISTORICAL SOCIETY | 1,160.00 | FORT SNELLING SCHOOL FIELD TRIP |
| 1832 | 857855 | R | 6/30/2026 | MOBERG, RANDALL | 1,801.80 | APR, MAY, & JUNE MEDICARE REIMBURSEMENT $202.90 EA, APR, |
| 1833 | 857856 | R | 6/30/2026 | MONTES, NORMA | 80.00 | AP REFUND FOR STUDENT: AML |
| 1834 | 857857 | R | 6/30/2026 | MONTOYA-HERNANDEZ, JOSE | 80.00 | AP REFUND FOR STUDENT: AMC |
| 1835 | 857858 | R | 6/30/2026 | MINNESOTA SCHOOL BOARDS ASSOCIATION | 1,395.00 | 2026 SCHOOL BOARD SELF-EVALUATION IN-SERVICE |
| 1836 | 857858 | R | 6/30/2026 | MINNESOTA SCHOOL BOARDS ASSOCIATION | 1,395.00 | 2026 SCHOOL BOARD SUPERINTENDENT EVALUATION WORKSHOP |
| 1837 | 857859 | R | 6/30/2026 | MUSAH, SHAIKA | 40.00 | AP REFUND FOR STUDENT: MM |
| 1838 | 857860 | R | 6/30/2026 | MYNA THERAPY SERVICES, PLLC | 9,504.00 | MYNA THERAPIES CONTRACTED SPEECH-LANGUAGE PATHOLOGISTS |
| 1839 | 857861 | R | 6/30/2026 | NATUS SENSORY INCORPORATED | 1,505.00 | AUDIOMETER CALIBRATION 5/19/2026 |
| 1840 | 857862 | R | 6/30/2026 | NCS PEARSON INC | 139.49 | GED TESTING SERVICES FOR MAY 2026 (WOMEN'S) |
| 1841 | 857862 | R | 6/30/2026 | NCS PEARSON INC | 553.75 | GED TESTING SERVICES FOR MAY 2026 (MEN'S) |
| 1842 | 857863 | R | 6/30/2026 | NEO ELECTRICAL SOLUTIONS, LLC | 767.21 | SMS- PARKING LOT LIGHT REPAIRS |
| 1843 | 857863 | R | 6/30/2026 | NEO ELECTRICAL SOLUTIONS, LLC | 422.55 | NOE- EXT LIGHTING REPAIRS |
| 1844 | 857864 | R | 6/30/2026 | OFFICE OF MN IT SERVICES | 2,235.45 | LANGUAGE LINE SERVICES |
| 1845 | 857865 | R | 6/30/2026 | OJONG, KENNEDY | 40.00 | AP REFUND FOR STUDENT: GEPO |
| 1846 | 857866 | R | 6/30/2026 | OLSON, HAYDEN | 75.00 | VARSITY BOYS VOLLEYBALL OFFICIAL |
| 1847 | 857867 | R | 6/30/2026 | PEDIATRIC HOME SERVICE | 1,106.25 | NURSING SERVICES FOR CW |
| 1848 | 857867 | R | 6/30/2026 | PEDIATRIC HOME SERVICE | 693.75 | NURSING SERVICES FOR EG |
| 1849 | 857867 | R | 6/30/2026 | PEDIATRIC HOME SERVICE | 525.00 | NURSING SERVICES FOR EG |
| 1850 | 857868 | R | 6/30/2026 | PEREZ ALAVEZ, JOEL | 40.00 | AP REFUND FOR STUDENT: JP |
| 1851 | 857869 | R | 6/30/2026 | PETERSON COMPANIES INC | 1,661.89 | NPT- ANNUAL START-UP & REPAIRS |
| 1852 | 857869 | R | 6/30/2026 | PETERSON COMPANIES INC | 837.52 | FOE- ANNUAL START-UP & REPAIRS |
| 1853 | 857869 | R | 6/30/2026 | PETERSON COMPANIES INC | 216.39 | PMS- ANNUAL START-UP & REPAIRS |
| 1854 | 857869 | R | 6/30/2026 | PETERSON COMPANIES INC | 391.92 | FAIR PL- ANNUAL START-UP & REPAIRS |
| 1855 | 857870 | R | 6/30/2026 | PITNEY BOWES BANK INC | 49.81 | METER REFILL, OTHER CHARGES |
| 1856 | 857871 | R | 6/30/2026 | R & J LASERWORKS, LLC | 50.00 | AWARD PLAQUE FOR GRADUATION 2026 |
| 1857 | 857872 | R | 6/30/2026 | RASHID, MAHAMED | 40.00 | AP REFUND FOR STUDENT: BA |
| 1858 | 857873 | R | 6/30/2026 | RIDDELL / ALL AMERICAN SPORTS CORP | 5,319.95 | FOOTBALL HELMET RECONDITIONING |
| 1859 | 857874 | R | 6/30/2026 | RIOS, VICTOR | 80.00 | AP REFUND FOR STUDENT: IR |
| 1860 | 857875 | R | 6/30/2026 | RUSTIC HILLS GARDEN CO | 6,879.08 | ZACHARY LANE COURTYARD PROJECT |
| 1861 | 857876 | R | 6/30/2026 | SACRED HEART SCHOOL | 432.78 | AMAZON- BOOKS |
| 1862 | 857877 | R | 6/30/2026 | SCIENCE MUSEUM OF MINNESOTA | 4,000.00 | MATHMATICAL REASONING MODULES |
| 1863 | 857878 | R | 6/30/2026 | SCT.CONSULTING | 9,280.00 | SUPPORT OF DATA SYSTEMS - 5/1/2026 - 5/31/2026 |
| 1864 | 857878 | R | 6/30/2026 | SCT.CONSULTING | 5,920.00 | SUPPORT OF DATA SYSTEMS - 3/1/2026 - 3/31/2026 |
| 1865 | 857879 | R | 6/30/2026 | SEIFFERT, MARY | 35.00 | REIMBURSEMENT FOR FAMILY THAT PURCHASED THE GIRLS GOLF |
| 1866 | 857880 | R | 6/30/2026 | SELENSKI, TIM | 92.00 | BOYS JV BASEBALL OFFICIAL |
| 1867 | 857880 | R | 6/30/2026 | SELENSKI, TIM | 92.00 | BOYS JV BASEBALL OFFICIAL |
| 1868 | 857881 | R | 6/30/2026 | SHAMROCK GOLF COURSE | 210.00 | BOYS GOLF FEES |
| 1869 | 857882 | R | 6/30/2026 | SOSSAH, MEWANOU | 40.00 | AP REFUND FOR STUDENT: TB |
| 1870 | 857883 | R | 6/30/2026 | SOUTHERN MINNESOTA INSPECTION CO. LLC | 600.00 | AHS, CHS, FAIR C - ANNUAL SMOKE HATCH INSPECTIONS |
| 1871 | 857883 | R | 6/30/2026 | SOUTHERN MINNESOTA INSPECTION CO. LLC | 600.00 | AHS, CHS, FAIR C - ANNUAL SMOKE HATCH INSPECTIONS |
| 1872 | 857883 | R | 6/30/2026 | SOUTHERN MINNESOTA INSPECTION CO. LLC | 600.00 | AHS, CHS, FAIR C - ANNUAL SMOKE HATCH INSPECTIONS |
| 1873 | 857884 | R | 6/30/2026 | ST. CLOUD STATE UNIVERSITY | 3,300.00 | SCSU SENIOR TO SOPHOMORE PROGRAM |
| 1874 | 857885 | R | 6/30/2026 | SUMMIT PROFESSIONAL EDUCATION, LLC | 1,309.94 | VIRTUAL ONLINE ACCESS SUBSCRIPTIONS - ONLINE ACCESS |
| 1875 | 857886 | R | 6/30/2026 | TAYLOR, NANETTE | 846.66 | COACHING FUNDS FOR READING K & 2ND GRADE APRIL & MAY |
| 1876 | 857887 | R | 6/30/2026 | THAO, MAI | 40.00 | AP REFUND FOR STUDENT: AC |
| 1877 | 857888 | R | 6/30/2026 | THREE RIVERS PARK DISTRICT | 1,512.00 | RSI FIELD TRIP - 5TH GRADE, MARCH 2026 |
| 1878 | 857889 | R | 6/30/2026 | TLASECA, REYES | 80.00 | AP REFUND FOR STUDENT: MT |
| 1879 | 857890 | R | 6/30/2026 | UHL COMPANY | 4,276.00 | SOE-CHILLERAUTOMATION (BAS) SETPOINT ADDS, SVC |
| 1880 | 857891 | R | 6/30/2026 | UNIVERSITY OF MN - MORRIS | 1,000.00 | KOPP FAMILY FOUNDATION SCHOLARSHIP AWARDED TO MADISON DREW |
| 1881 | 857892 | R | 6/30/2026 | UNIVERSITY OF MN - TWIN CITIES | 1,000.00 | KOPP FAMILY FOUNDATION SCHOLARSHIP AWARDED TO LAPHET KIAGE |
| 1882 | 857893 | R | 6/30/2026 | UNIVERSITY OF WISCONSIN - EAU CLAIRE | 1,000.00 | KOPP FAMILY FOUNDATION SCHOLARSHIP AWARDED TO RILEY SHEFFER |
| 1883 | 857894 | R | 6/30/2026 | USI INSURANCE SERVICES, LLC | 722.00 | AFFILIATED FM INSURANCE- COMMERCIAL POLICY- SURCHARGE |
| 1884 | 857895 | R | 6/30/2026 | VALDEZ-RETIZ, MA COUNSELO | 40.00 | AP REFUND FOR STUDENT: MV |
| 1885 | 857896 | R | 6/30/2026 | VANG, CHEENOU | 40.00 | AP REFUND FOR STUDENT: KV |
| 1886 | 857896 | R | 6/30/2026 | VANG, CHEENOU | 40.00 | AP REFUND FOR STUDENT: YV |
| 1887 | 857897 | R | 6/30/2026 | VANG, CHOU | 40.00 | AP REFUND FOR STUDENT: KV |
| 1888 | 857898 | R | 6/30/2026 | VANG, XAI | 80.00 | AP REFUND FOR STUDENT: LV |
| 1889 | 857899 | R | 6/30/2026 | VANOUSE, JAMES | 250.00 | DJ SERVICES FOR RSI SUMMER ADVENTURE CLUB DANCE |
| 1890 | 857900 | R | 6/30/2026 | VAUGHN, JAMES | 40.00 | AP REFUND FOR STUDENT: GV |
| 1891 | 857901 | R | 6/30/2026 | VOUNGSOURY, LENG | 80.00 | AP REFUND FOR STUDENT: TV |

| | A | B | C | D | E | F |
|---|---|---|---|---|---|---|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 1892 | 857902 | R | 6/30/2026 | WACEK, KRISTINE | 127.72 | HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR - |
| 1893 | 857902 | R | 6/30/2026 | WACEK, KRISTINE | 127.52 | HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR - |
| 1894 | 857903 | R | 6/30/2026 | WALSH, LUKE | 166.00 | BOYS LACROSSE OFFICIAL - JV/VARSITY |
| 1895 | 857904 | R | 6/30/2026 | WEEDOR, EDWIN | 40.00 | AP REFUND FOR STUDENT: EW |
| 1896 | 857905 | R | 6/30/2026 | WESTONKA HIGH SCHOOL | 300.00 | BOYS VARSITY VOLLEYBALL INVITATIONAL |
| 1897 | 857906 | R | 6/30/2026 | WITCZEK, JOHN | 40.00 | AP REFUND FOR STUDENT: JW |
| 1898 | 857907 | R | 6/30/2026 | WU, WEI | 40.00 | AP REFUND FOR STUDENT: SW |
| 1899 | 857920 | R | 6/30/2026 | GAMEPLAN EDUCATION INC | 9,100.00 | GAME DESIGN STUDENT LICENSE FEE 7/1/26 - 6/30/27 |
| 1900 | 202500670 | W | 6/30/2026 | FIRST STOP HEALTH LLC | 8,447.65 | MEDICAL/PHARMACY CLAIMS |
| 1901 | 202500671 | W | 6/30/2026 | AMERIFLEX | 5,917.33 | FLEX CLAIMS 5/29/2026 |
| 1902 | 202500671 | W | 6/30/2026 | AMERIFLEX | 154,491.64 | HSA EMPLOYEE |
| 1903 | 202500671 | W | 6/30/2026 | AMERIFLEX | 9,483.29 | FLEX CLAIMS 6/12/2026 |
| 1904 | 202500671 | W | 6/30/2026 | AMERIFLEX | 25,974.13 | HSA EMPLOYER |
| 1905 | 202500671 | W | 6/30/2026 | AMERIFLEX | 25,805.90 | HSA EMPLOYER |
| 1906 | 202500671 | W | 6/30/2026 | AMERIFLEX | 6,688.18 | FLEX CLAIMS 6/26/2026 |
| 1907 | 202500671 | W | 6/30/2026 | AMERIFLEX | 25,751.68 | FLEX CLAIMS 6/19/2026 |
| 1908 | 202500671 | W | 6/30/2026 | AMERIFLEX | 12,039.72 | HSA EMPLOYEE |
| 1909 | 202500671 | W | 6/30/2026 | AMERIFLEX | 11,550.59 | FLEX CLAIMS 6/5/2026 |
| 1910 | 202500672 | W | 6/30/2026 | DELTA DENTAL | 21,261.92 | DENTAL CLAIMS |
| 1911 | 202500672 | W | 6/30/2026 | DELTA DENTAL | 20,025.81 | DENTAL CLAIMS |
| 1912 | 202500672 | W | 6/30/2026 | DELTA DENTAL | 28,386.70 | DENTAL CLAIMS |
| 1913 | 202500672 | W | 6/30/2026 | DELTA DENTAL | 6,658.50 | DENTAL ADMIN FEES |
| 1914 | 202500672 | W | 6/30/2026 | DELTA DENTAL | 25,657.22 | DENTAL CLAIMS |
| 1915 | 202500672 | W | 6/30/2026 | DELTA DENTAL | 19,011.28 | DENTAL CLAIMS |
| 1916 | 202500673 | W | 6/30/2026 | HEALTHEZ | 252,751.56 | MEDICAL/PHARMACY CLAIMS |
| 1917 | 202500673 | W | 6/30/2026 | HEALTHEZ | 91,611.34 | MEDICAL/PHARMACY CLAIMS |
| 1918 | 202500673 | W | 6/30/2026 | HEALTHEZ | 250,202.03 | MEDICAL/PHARMACY CLAIMS |
| 1919 | 202500673 | W | 6/30/2026 | HEALTHEZ | 66,684.02 | MEDICAL/PHARMACY CLAIMS |
| 1920 | 202500673 | W | 6/30/2026 | HEALTHEZ | 940.00 | MEDICAL EZFIT |
| 1921 | 202500673 | W | 6/30/2026 | HEALTHEZ | 197,895.78 | MEDICAL/PHARMACY CLAIMS |
| 1922 | 202500673 | W | 6/30/2026 | HEALTHEZ | 178,870.24 | MEDICAL/PHARMACY CLAIMS |
| 1923 | 202500673 | W | 6/30/2026 | HEALTHEZ | 153,585.21 | MEDICAL ADMIN FEES JULY 2026 |
| 1924 | 202500673 | W | 6/30/2026 | HEALTHEZ | 232,695.38 | MEDICAL/PHARMACY CLAIMS |
| 1925 | 202500673 | W | 6/30/2026 | HEALTHEZ | 51,994.23 | MEDICAL/PHARMACY CLAIMS |
| 1926 | 202500673 | W | 6/30/2026 | HEALTHEZ | 154,614.17 | MEDICAL ADMIN FEES JUNE 2026 |
| 1927 | 252601043 | A | 6/30/2026 | AFSCME COUNCIL 5 | 1,416.90 | Payroll accrual |
| 1928 | 252601043 | A | 6/30/2026 | AFSCME COUNCIL 5 | 45.58 | Payroll accrual |
| 1929 | 252601043 | A | 6/30/2026 | AFSCME COUNCIL 5 | 153.65 | Payroll accrual |
| 1930 | 252601044 | A | 6/30/2026 | MN-CRYSTAL CENTER - HA, LLC | 917.49 | BASE RENT 7/2026, REAL ESTATE TAXES 7/2026, COMMON AREA |
| 1931 | 252601044 | A | 6/30/2026 | MN-CRYSTAL CENTER - HA, LLC | 13,752.56 | BASE RENT 7/2026, REAL ESTATE TAXES 7/2026, COMMON AREA |
| 1932 | 252601044 | A | 6/30/2026 | MN-CRYSTAL CENTER - HA, LLC | 74,952.72 | BASE RENT 7/2026, REAL ESTATE TAXES 7/2026, COMMON AREA |
| 1933 | | | | | $33,018,480.20 | |

| | | |
|---|---|---|
| 01 | General Fund | $29,574,197.42 |
| 02 | Food Service Fund | $366,136.76 |
| 04 | Community Ed Fund | $1,120,100.06 |
| 06 | Building Fund | $101,855.47 |
| 07 | Debt Service Fund | $0.00 |
| 09 | Technology Levy | $50,104.33 |
| 20 | Self Insurance Dental | $121,001.43 |
| 22 | Self Insurance Medical | $1,683,187.84 |
| 47 | OPEB Debt Service | $0.00 |
| 50 | Student Activity | $1,896.89 |
| | **Total** | **$33,018,480.20** |

# ROBBINSDALE PUBLIC SCHOOL DISTRICT
## Year to Date Budget Summary
For the month ended June 2026



| | Year End Actuals FY 2024 | Year End Actuals FY 2025 | CY Budget | Projected End of Year | YTD 2026 | Budget Remaining | % of Budget Received FY 2026 | % of Actuals Received FY 2025 | % of Actuals Received FY 2024 | Current YTD vs. Prior YTD | YTD 2025 | YTD 2024 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Revenue** | | | | | | | | | | | | |
| Local | $52,266,050 | $55,725,471 | $52,730,080 | $53,474,742 | $53,474,742 | -$744,662 | 101.41% | 100.00% | 100.00% | -$2,250,729 | $55,725,471 | $52,266,050 |
| State | $139,410,317 | $142,998,247 | $148,010,710 | $138,992,136 | $138,992,136 | $9,018,574 | 93.91% | 100.00% | 100.00% | -$4,006,111 | $142,998,247 | $139,410,317 |
| Federal | $10,651,544 | $8,493,953 | $6,282,699 | $3,834,809 | $3,834,809 | $2,447,890 | 61.04% | 100.00% | 100.00% | -$4,659,144 | $8,493,953 | $10,651,544 |
| Local Sales, Insur. Recovery, and Judgements | $141,342 | $331,584 | $105,824 | $230,300 | $230,300 | -$124,476 | 217.63% | 100.00% | 100.00% | -$101,284 | $331,584 | $141,342 |
| Sale of Bonds and Loans | $1,050,060 | $0 | $0 | $0 | $0 | $0 | 0.00% | 0.00% | 100.00% | $0 | $0 | $1,050,060 |
| Incoming Transfers from Other Funds | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |
| **Total General Fund Revenue** | **$203,519,313** | **$207,549,255** | **$207,129,313** | **$196,531,987** | **$196,531,987** | **$10,597,326** | **94.88%** | **100.00%** | **100.00%** | **-$11,017,268** | **$207,549,255** | **$203,519,313** |
| **Expense (Object Series)** | | | | | | | | | | | | |
| Salaries and Wages | $122,316,393 | $125,197,706 | $115,610,768 | $116,441,677 | $116,441,677 | -$830,909 | 100.72% | 100.00% | 100.00% | -$8,756,029 | $125,197,706 | $122,316,393 |
| Employee Benefits | $38,608,857 | $39,994,824 | $40,539,550 | $40,807,437 | $40,807,437 | -$267,887 | 100.66% | 100.00% | 100.00% | $812,613 | $39,994,824 | $38,608,857 |
| Purchased Services | $31,880,227 | $34,677,359 | $36,546,867 | $34,443,802 | $34,443,802 | $2,103,065 | 94.25% | 100.00% | 100.00% | -$233,557 | $34,677,359 | $31,880,227 |
| Supplies and Materials | $7,045,194 | $7,322,124 | $7,518,389 | $6,854,520 | $6,854,520 | $663,869 | 91.17% | 100.00% | 100.00% | -$467,604 | $7,322,124 | $7,045,194 |
| Capital Expenditures | $9,213,251 | $4,662,134 | $5,462,476 | $6,912,017 | $6,912,017 | -$1,449,541 | 126.54% | 100.00% | 100.00% | $2,249,883 | $4,662,134 | $9,213,251 |
| Debt Service | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |
| Other Expenditures | $986,253 | $537,206 | $2,765,281 | $762,127 | $762,127 | $2,003,154 | 27.56% | 100.00% | 100.00% | $224,921 | $537,206 | $986,253 |
| Other Financing Uses | $0 | $318 | $0 | $0 | $0 | $0 | 0.00% | 100.00% | 0.00% | -$318 | $318 | $0 |
| **Total General Fund Expense** | **$210,050,176** | **$212,391,670** | **$208,443,331** | **$206,221,580** | **$206,221,580** | **$2,221,751** | **98.93%** | **100.00%** | **100.00%** | **-$6,170,090** | **$212,391,670** | **$210,050,176** |
| **Expense (Program Series)** | | | | | | | | | | | | |
| Administration | $8,257,079 | $8,587,275 | $7,889,052 | $8,027,880 | $8,027,880 | -$138,828 | 101.76% | 100.00% | 100.00% | -$559,395 | $8,587,275 | $8,257,079 |
| District Support Services | $11,635,997 | $8,265,826 | $8,230,681 | $8,525,428 | $8,525,428 | -$294,747 | 103.58% | 100.00% | 100.00% | $259,602 | $8,265,826 | $11,635,997 |
| Elementary and Secondary Instruction | $87,904,639 | $87,545,117 | $82,236,462 | $81,052,538 | $81,052,538 | $1,183,924 | 98.56% | 100.00% | 100.00% | -$6,492,579 | $87,545,117 | $87,904,639 |
| Vocational Education Instruction | $1,422,538 | $1,210,367 | $1,502,132 | $1,619,475 | $1,619,475 | -$117,343 | 107.81% | 100.00% | 100.00% | $409,108 | $1,210,367 | $1,422,538 |
| Special Education Instruction | $35,118,400 | $43,142,775 | $46,030,550 | $44,284,177 | $44,284,177 | $1,746,373 | 96.21% | 100.00% | 100.00% | $1,141,402 | $43,142,775 | $35,118,400 |
| Community Education and Services | $28,281 | $25,173 | $36,952 | $38,329 | $38,329 | -$1,377 | 103.73% | 100.00% | 100.00% | $13,156 | $25,173 | $28,281 |
| Instructional Support Services | $15,782,837 | $13,892,707 | $12,538,729 | $12,684,418 | $12,684,418 | -$145,689 | 101.16% | 100.00% | 100.00% | -$1,208,289 | $13,892,707 | $15,782,837 |
| Pupil Support Services | $30,702,661 | $29,893,617 | $28,993,248 | $27,133,943 | $27,133,943 | $1,859,305 | 93.59% | 100.00% | 100.00% | -$2,759,674 | $29,893,617 | $30,702,661 |
| Sites and Buildings | $18,620,123 | $18,950,163 | $20,112,934 | $20,325,128 | $20,325,128 | -$212,194 | 101.06% | 100.00% | 100.00% | $1,374,965 | $18,950,163 | $18,620,123 |
| Fiscal and Other Fixed-Cost Programs | $577,622 | $878,652 | $872,591 | $2,530,265 | $2,530,265 | -$1,657,674 | 289.97% | 100.00% | 100.00% | $1,651,613 | $878,652 | $577,622 |
| **Total General Fund Expense** | **$210,050,176** | **$212,391,670** | **$208,443,331** | **$206,221,580** | **$206,221,580** | **$2,221,751** | **98.93%** | **100.00%** | **100.00%** | **-$6,170,090** | **$212,391,670** | **$210,050,176** |
| **Total General Fund Variance** | **-$6,530,863** | **-$4,842,415** | **-$1,314,018** | **-$9,689,593** | **-$9,689,593** | **$8,375,575** | | | | **-$4,847,178** | **-$4,842,415** | **-$6,530,863** |
| **Summary - All Funds** | | | | | | | | | | | | |
| Revenue | $290,567,602 | $297,284,471 | $277,528,494 | $263,485,129 | $263,485,129 | $14,043,365 | 94.94% | 100.00% | 100.00% | -$33,799,342 | $297,284,471 | $290,567,602 |
| Expense | $295,296,592 | $291,954,598 | $286,503,714 | $276,223,581 | $276,223,581 | $10,280,133 | 96.41% | 100.00% | 100.00% | -$15,731,017 | $291,954,598 | $295,296,592 |
| Variance | -$4,728,990 | $5,329,873 | -$8,975,220 | -$12,738,452 | -$12,738,452 | $3,763,232 | | | | -$18,068,325 | $5,329,873 | -$4,728,990 |

# ROBBINSDALE PUBLIC SCHOOL DISTRICT

## Year to Date Budget Summary

For the month ended June 2026

| | Year End Actuals FY 2024 | Year End Actuals FY 2025 | CY Budget | Projected End of Year | YTD 2026 | Budget Remaining | % of Budget Received FY 2026 | % of Actuals Received FY 2025 | % of Actuals Received FY 2024 | Current YTD vs. Prior YTD | YTD 2025 | YTD 2024 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Revenue** | | | | | | | | | | | | |
| 01 - General | $203,519,313 | $207,549,255 | $207,129,313 | $196,531,987 | $196,531,987 | $10,597,326 | 94.88% | 100.00% | 100.00% | -$11,017,268 | $207,549,255 | $203,519,313 |
| 02 - Food Service | $9,479,283 | $9,410,677 | $9,176,211 | $8,315,836 | $8,315,836 | $860,375 | 90.62% | 100.00% | 100.00% | -$1,094,841 | $9,410,677 | $9,479,283 |
| 04 - Community Service | $11,106,899 | $11,792,986 | $12,347,647 | $12,198,488 | $12,198,488 | $149,159 | 98.79% | 100.00% | 100.00% | $405,502 | $11,792,986 | $11,106,899 |
| 06 - Building Construction | $20,678,763 | $20,167,669 | $867,500 | $435,468 | $435,468 | $432,032 | 50.20% | 100.00% | 100.00% | -$19,732,201 | $20,167,669 | $20,678,763 |
| 07 - Debt Service | $20,077,389 | $22,544,267 | $25,082,823 | $24,499,232 | $24,499,232 | $583,591 | 97.67% | 100.00% | 100.00% | $1,954,965 | $22,544,267 | $20,077,389 |
| 08 - Trust | $0 | $0 | $0 | $0 | $0 | $0 | 0.00% | 0.00% | 0.00% | $0 | $0 | $0 |
| 18 - Custodial | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |
| 20 - Internal Service | $21,952,319 | $22,305,280 | $22,025,000 | $20,272,179 | $20,272,179 | $1,752,821 | 92.04% | 100.00% | 100.00% | -$2,033,101 | $22,305,280 | $21,952,319 |
| 25 - Post-Empl. Benefits Revocable Trust | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |
| 45 - Post Empl. Benefits Irrevocable Trust | $1,131,423 | $1,205,774 | $900,000 | $1,238,678 | $1,238,678 | -$338,678 | 137.63% | 100.00% | 100.00% | $32,904 | $1,205,774 | $1,131,423 |
| 47 - Post-Empl. Benefits Debt Service | $2,622,213 | $2,308,563 | $0 | $-6,738 | $-6,738 | $6,738 | 0.00% | 100.00% | 100.00% | -$2,315,301 | $2,308,563 | $2,622,213 |
| **Total Revenue (All Funds)** | **$290,567,602** | **$297,284,471** | **$277,528,494** | **$263,485,129** | **$263,485,129** | **$14,043,365** | **94.94%** | **100.00%** | **100.00%** | **-$33,799,342** | **$297,284,471** | **$290,567,602** |
| **Expense** | | | | | | | | | | | | |
| 01 - General | $210,050,176 | $212,391,670 | $208,443,331 | $206,221,580 | $206,221,580 | $2,221,751 | 98.93% | 100.00% | 100.00% | -$6,170,090 | $212,391,670 | $210,050,176 |
| 02 - Food Service | $9,536,211 | $8,559,143 | $9,874,080 | $7,496,364 | $7,496,364 | $2,377,716 | 75.92% | 100.00% | 100.00% | -$1,062,779 | $8,559,143 | $9,536,211 |
| 04 - Community Service | $10,986,396 | $12,516,171 | $12,408,701 | $12,254,667 | $12,254,667 | $154,034 | 98.76% | 100.00% | 100.00% | -$261,504 | $12,516,171 | $10,986,396 |
| 06 - Building Construction | $17,557,837 | $10,980,446 | $6,859,444 | $6,758,917 | $6,758,917 | $100,527 | 98.53% | 100.00% | 100.00% | -$4,221,529 | $10,980,446 | $17,557,837 |
| 07 - Debt Service | $20,356,268 | $22,343,912 | $25,138,158 | $25,138,233 | $25,138,233 | -$75 | 100.00% | 100.00% | 100.00% | $2,794,321 | $22,343,912 | $20,356,268 |
| 08 - Trust | $0 | $0 | $0 | $0 | $0 | $0 | 0.00% | 0.00% | 0.00% | $0 | $0 | $0 |
| 18 - Custodial | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |
| 20 - Internal Service | $22,529,789 | $22,267,634 | $22,545,000 | $18,323,202 | $18,323,202 | $4,221,798 | 81.27% | 100.00% | 100.00% | -$3,944,432 | $22,267,634 | $22,529,789 |
| 25 - Post-Empl. Benefits Revocable Trust | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 | $0 |
| 45 - Post Empl. Benefits Irrevocable Trust | $1,678,304 | $1,139,123 | $1,235,000 | $30,618 | $30,618 | $1,204,382 | 2.48% | 100.00% | 100.00% | -$1,108,505 | $1,139,123 | $1,678,304 |
| 47 - Post-Empl. Benefits Debt Service | $2,601,613 | $1,756,500 | $0 | $0 | $0 | $0 | 0.00% | 100.00% | 100.00% | -$1,756,500 | $1,756,500 | $2,601,613 |
| **Total Expense (All Funds)** | **$295,296,592** | **$291,954,598** | **$286,503,714** | **$276,223,581** | **$276,223,581** | **$10,280,133** | **96.41%** | **100.00%** | **100.00%** | **-$15,731,017** | **$291,954,598** | **$295,296,592** |
| **Variance (All Funds)** | **-$4,728,990** | **$5,329,873** | **-$8,975,220** | **-$12,738,452** | **-$12,738,452** | **$3,763,232** | | | | **-$18,068,325** | **$5,329,873** | **-$4,728,990** |

## LICENSED STAFF - July 20, 2026

### CHANGE OF ASSIGNMENT

| Name | Building | Title | Lane/Step | Effective Date |
|---|---|---|---|---|
| Aleksandrova, Dilyana | NPE | ESL | BA30/2 | 8/19/2026 |
| Almstrom, Grace | ZLE | SpEd - RISE | BA/2 | 8/19/2026 |

### NEW HIRE

| Name | Building | Title | Lane/Step | Effective Date |
|---|---|---|---|---|
| Aguilar Guerrero, Angel | NHLC | Parent Educator | MA15/5 | 8/19/2026 |
| Cronk, Emily J | NPE | ESL | BA45/5 | 8/19/2026 |
| Horejsi, Adam | PMS | SpEd - WAVE | MA60/16 | 8/19/2026 |
| Mork, Isabella | SMS | TOSA - Reading Interventionist | MA/5 | 8/19/2026 |

### REHIRE

| Name | Building | Title | Lane/Step | Effective Date |
|---|---|---|---|---|
| Chiluisa, Carmen | SMS | Spanish | BA/11 | 8/19/2026 |
| Davis, Elizabeth | RSI | Grade 1 | BA30/8 | 8/19/2026 |
| Dickmeyer, Abigail | SMS | Grade 6 | BA15/4 | 8/19/2026 |
| Gill, Elizabeth | SMS | SpEd - Resource | MA/12 | 8/19/2026 |
| Gray, Christopher | SMS | SpEd - Resource | BA/3 | 8/19/2026 |
| Gust, Matt | RVA | SpEd - Resource | MA/13 | 8/19/2026 |
| Johnson, Andrea | Fair PL | SpEd - WAVE | BA/5 | 8/19/2026 |
| Lindgren, Autumn | AHS | SpEd - Resource | BA/3 | 8/19/2026 |
| Loeck, Kristi | LVE | SpEd - WAVE | BA45/8 | 8/19/2026 |
| Lysne, Karen | FOE | Kindergarten | MA/17 | 8/19/2026 |
| Morrison, Alyssa | AHS | AVID | MA30/8 | 8/19/2026 |
| Olson, Abigail | NHLC | ECSC | BA/4 | 8/19/2026 |
| Rist, Sara | ENE | TOSA - Indtructional Coach | MA/10 | 8/19/2026 |
| Robinson, Aaron | AHS | SpEd - Resource | BA/4 | 8/19/2026 |
| Senyurekli, Melissa Sue | RSI | SpEd - Resource | BA/3 | 8/19/2026 |
| Solarz, Bobby | LVE | SpEd - Resource | MA/5 | 8/19/2026 |
| Stover, Nicole | SEA | SpEd - Resource | BA/3 | 8/19/2026 |
| Wilson, Alisha | FOE | Kindergarten | MA15/11 | 8/19/2026 |

### RESIGNATION/RETIREMENT

| Name | Building | Title | | Effective Date |
|---|---|---|---|---|
| Deyo, Erika | NOE | TOSA - Reading Interventionist | | 6/4/2026 |
| Geidermeis-Randle, Miracle | SMS | SpEd - Resource | | 6/4/2026 |

### TERMINATION

| Name | Building | Title | | Effective Date |
|---|---|---|---|---|
| Perry, Michael | LOA | Special Ed Teacher | | 6/4/2026 |

| NON-LICENSED STAFF - July 20, 2026 | | | | |
|---|---|---|---|---|
| **END OF ASSIGNMENT** | | | | |
| **Name** | **Building** | **Title** | | **Effective Date** |
| **NEW HIRE** | | | | |
| **Name** | **Building** | **Title** | **Step/Lane** | **Effective Date** |
| Chiquista Navarro, Eunice | NHLC | Special Ed EA | CL3, Step 3 | 08/31/2026 |
| | | | | |
| **REHIRE** | | | | |
| **Name** | **Building** | **Title** | | **Effective Date** |
| Gillespie, Mariama | MLE | Program Assistant | | 06/01/2026 |
| | | | | |
| **RESIGNATION/RETIREMENT** | | | | |
| **Name** | **Building** | **Title** | | **Effective Date** |
| Alcantera Liranzo, Carlos | SMS | EA Security | | 06/02/2026 |
| Cooke, Alban | CLC | Program Assistant | | 07/01/2026 |
| Gillespie, Mariama | FAIR-PL | Special Ed EA | | 08/31/2026 |
| Norgaard, Theodore | ESC | Program Assistant | | 07/17/2026 |
| Wigg, Brian | NHLC | Service Employee | | 07/21/2026 |
| | | | | |

# School Board of Robbinsdale Area Schools

Business Meeting – July 20, 2026

**AGENDA SECTION:** **Unfinished Business**

**ITEM:** 5.A. District System of Continuous Improvement - Recommendations for the 2026-27 Strategic Priority Work

**PRESENTED BY:** Dr. Teri Staloch, Superintendent

**Recommended Motion:** Approve the Recommendations for the 2026-217 Strategic Priority Work.

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

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

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

**Abstentions:** _____

ROBBINSDALE Area Schools

# 2026-27 Strategic Plan Priority Work

## THEME A: Academic Achievement

Academic core/universal instruction (Tier 1) as the foundation of a multi-tiered system of supports (MTSS) will be strengthened for students in all programs throughout the district to ensure the following:

- A guaranteed and viable, culturally relevant curriculum
- Access to high-quality instruction
- The implementation of the Rdale Portrait of Our Learner

## THEME B: Student Engagement and Wellness

A social-emotional learning (SEL) curriculum as the Tier 1 foundation of a multi-tiered system of supports (MTSS) for all students will be reviewed, and an implementation plan will be developed inclusive of the following:

- Create and implement consistent district-wide systems and practices as well as provide training and coaching to support staff and students
- Use of data to monitor and improve student connections and sense of belonging, attendance; behavior; and sense of safety and security

## THEME C: Collaboration and Partnership

Strategies and plans to increase engagement and strengthen trust, communication, and partnership across Robbinsdale Area Schools will be implemented to contribute to student success through the following:

- Increase two-way communication with and responsiveness to students, families, staff and community through district and school communication plans and feedback loops that inform practices and improvements
- Expand the inclusion and influence of multiple perspectives and voices as the foundation of a multi-tiered system of supports (MTSS) through authentic family engagement opportunities at all schools

## THEME D: Staff Investment and Impact: Leadership, Culture and Operational Excellence

Foster a welcoming, inclusive, and accountable culture where all staff feel valued, supported, and empowered to contribute to student success by implementing the following:

- Invest in and support staff by providing professional development, clear expectations, and consistent documented systems to operationalize roles and responsibilities
- Align all department continuous improvement plans and school improvement plans to ensure shared responsibility and accountability for improved student and district outcomes

DRAFT

# School Board of Robbinsdale Area Schools

Business Meeting – July 20, 2026

**AGENDA SECTION:** **Unfinished Business**

**ITEM:** 5.B. Ballot Language for Resolution Calling Special Election for Building Bonds

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

**Recommended Motion:** Vote to approve either the **ORIGINAL** version, **OR** the **ALTERNATE** version of the RESOLUTION RELATING TO THE ISSUANCE OF GENERAL OBLIGATION SCHOOL BUILDING BONDS AND CALLING A SPECIAL ELECTION THEREON.

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

**Motion by:** _____ to approve the _____ version of the resolution.

**Second by:** _____

**Yes**: _____ **No:** _____ **Passed**: _____ **Failed:** _____

**Abstentions:** _____

Extract of Minutes of Meeting
of the School Board of
Independent School District No. 281
(Robbinsdale Area Schools)
Hennepin County, Minnesota

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota, was duly held at the Education Service Center in the City of New Hope, Minnesota, on Monday, July 20, 2026, commencing at 6:00 p.m.

The following directors were present:

and the following were absent:

* * * * * * * * *

The Chair announced that the next order of business was consideration of the following resolution relating to the issuance of general election building bonds and calling a special election thereon.

Director _____ introduced the following resolution and moved its adoption:

ORIGINAL RESOLUTION

**RESOLUTION RELATING TO THE ISSUANCE OF GENERAL OBLIGATION SCHOOL BUILDING BONDS AND CALLING A SPECIAL ELECTION THEREON**

BE IT RESOLVED by the School Board (the "School Board") of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota (the "School District") as follows:

1. The School Board has investigated the facts and does hereby find, determine and declare that it is necessary and expedient to issue its general obligation school building bonds of the School District in an aggregate amount not to exceed $343,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction, renovation and expansion of Cooper High School; renovation of Plymouth Middle School including pool improvement; renovation of Sandburg Middle School including the decommission and repurposing of the pool; construction, renovation, and repurposing of Armstrong High School; expansion, renovation, and/or repurposing of elementary schools; construction of a storage garage for school district vehicles and equipment; and renovation and repurposing of other district sites and facilities to align facility use with enrollment and program needs, including early childhood.

The question on the approval of this issuance of bonds will be School District Question 1 on the School District ballot at the special election to be held to approve said authorization.

2. The School Board has investigated the facts and does hereby find, determine and declare that it is necessary and expedient to issue general obligation school building bonds of the School District, in an aggregate amount not to exceed $17,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: renovation and repurposing the pool area of Sandburg Middle School and construction thereon of a performing arts space; renovation and repurposing of Plymouth Middle School to house the Spanish Immersion and other district programs, and the construction of playgrounds at such site; and renovation and repurposing of Armstrong High School to house a middle school with capacity for 1,100 students, and other district-wide programs.

The question on the approval of this issuance of bonds shall be School District Question 2 on the School District ballot at the special election to be held to approve said authorization. The passage of School District Question 2 shall be contingent on the passage of School District Question 1.

3. The School Board has investigated the facts and does hereby find, determine and declare that it is necessary and expedient to issue general obligation school building bonds of the School District, in an aggregate amount not to exceed $53,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction of a new four-section neighborhood elementary school at the Robbinsdale Middle School site; and renovation and repurposing of district sites and facilities for educational programming and district-wide services.

The question on the approval of this issuance of bonds shall be School District Question 3 on the School District ballot at the special election to be held to approve said authorization. The passage of School District Question 3 shall be contingent on the passage of School District Question 1.

4. The projects described in paragraphs 1, 2 and 3 above shall be submitted to the Commissioner of the Department Education of the State of Minnesota (the "Commissioner") for Review and Comment. The proposal for such projects for review and comment by the Commissioner is hereby approved. The actions of the School District's administration in applying and consulting with the Minnesota Department of Education for the Commissioner's Review and Comment and taking such other

actions as necessary to comply with the provisions of Minnesota Statutes, Section 123B.71, as amended, are hereby directed, ratified and approved in all respects. The School Board's determination to hold the special election to authorize the issuance of the bonds is contingent upon receiving: (a) a favorable Review and Comment; or (b) an unfavorable Review and Comment subject to the School Board's favorable reconsideration, by resolution, of construction of the projects and the School Board's determination to proceed with such construction and approval by sixty percent (60%) of the voters voting in the election to approve the issuance of the bonds, pursuant to Minnesota Statutes, Section 123B.70, subdivision 4. When the Commissioner's Review and Comment is received, the Clerk of the School District is authorized and directed to publish a summary of the Review and Comment in a legal newspaper or newspapers of general circulation in the School District not less than forty-eight (48) nor more than seventy (70) days prior to the special election date.

The School Board must hold a public meeting to discuss the Commissioner's Review and Comment prior to the date of the special election.

5. The ballot questions of issuing said bonds of the School District (subject to the conditions set forth in paragraph 4 above) shall be submitted to the qualified electors of the School District at a special election, which is hereby called and directed to be held in conjunction with the state general election on Tuesday, November 3, 2026. This date is a uniform election date specified in Minnesota Statutes, Section 205A.05.

6. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this special election are those precincts or parts of precincts located within the boundaries of the School District which have been established by the county or municipal governing bodies located in whole or in part within the School District. The voting hours at those polling places shall be the same as those for the state general election.

7. The Clerk is hereby authorized and directed to: (a) cause written notice of the special election to be provided to the county auditor of each county in which the School District is located, in whole or in part, at least eighty-four (84) days before the date of the special election; (b) cause written notice of the special election to be provided to the Commissioner at least seventy-four (74) days prior to the date of the special election; (c) cause written notice of the special election to be posted at the administrative offices of the School District, for public inspection, at least ten (10) days before the date of the special election; (d) cause a sample ballot to be posted at the administrative offices of the School District at least four (4) days before the date of said special election and to cause two sample ballots to be posted at each polling place on election day (the sample ballot shall not be printed on the same color paper as the official ballot); (e) if applicable, cause written notice of the special election to be sent by nonforwardable mail to every affected household in the School District with at least one registered voter at least fourteen (14) days before the date of the special election; and (f) cause written notice of the special election to be published in the official newspaper or newspapers of the School District once each week for at least two consecutive weeks, with the last publication being at least one week prior to the date of the special election.

The Notice of Special Election shall be prepared in substantially the following form, with such changes as may be approved by the Superintendent of the School District:

**NOTICE OF SPECIAL ELECTION**

**INDEPENDENT SCHOOL DISTRICT NO. 281**
**(ROBBINSDALE AREA SCHOOLS), MINNESOTA**

OFFICIAL RESOLUTION

NOTICE IS HEREBY GIVEN that a special election has been called and will be held in and for Independent School District No. 281 (Robbinsdale Area Schools), Minnesota (the "School District"), on Tuesday, November 3, 2026, for the purpose of voting on the following questions:

**SCHOOL DISTRICT QUESTION 1**
**APPROVAL OF SCHOOL BUILDING BONDS**

Shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $343,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction, renovation and expansion of Cooper High School; renovation of Plymouth Middle School including pool improvement; renovation of Sandburg Middle School including the decommission and repurposing of the pool; construction, renovation, and repurposing of Armstrong High School; expansion, renovation, and/or repurposing of elementary schools; construction of a storage garage for school district vehicles and equipment; and renovation and repurposing of other district sites and facilities to align facility use with enrollment and program needs, including early childhood?

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.**

**SCHOOL DISTRICT QUESTION 2**
**APPROVAL OF SCHOOL BUILDING BONDS**

If School District Question 1 is approved, shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $17,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: renovation and repurposing the pool area of Sandburg Middle School and construction thereon of a performing arts space; renovation and repurposing of Plymouth Middle School to house the Spanish Immersion and other district programs, and the construction of playgrounds at such site; and renovation and repurposing of Armstrong High School to house a middle school with capacity for 1,100 students, and other district-wide programs?

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.**

**SCHOOL DISTRICT QUESTION 3**
**APPROVAL OF SCHOOL BUILDING BONDS**

If School District Question 1 is approved, shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $53,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction of a new four-section neighborhood elementary school at the Robbinsdale Middle School site; and renovation and repurposing of district sites and facilities for educational programming and district-wide services?

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.**

The precincts, polling places and voting hours at such polling places for this special election shall be the same as those for the state general election.

Any eligible voter residing in the School District may vote at said election at the polling place designated for the precinct in which they reside.

A voter must be registered to vote to be eligible to vote in this special election. An unregistered individual may register to vote at the polling places on election day.

Dated: _____, 2026 BY ORDER OF THE SCHOOL BOARD

/s/_____, Clerk

[end of form of notice]

8. The Clerk is authorized and directed to acquire and distribute such election materials and to take such other actions as may be necessary for the proper conduct of this special election and generally to cooperate with state, city, township and county election authorities conducting state general and other elections on that date (if any). If an optical scan voting system is being used, the Clerk shall comply with the laws and rules governing the procedures and requirements for optical scan voting systems and is hereby authorized and directed to cause the rules and instructions for use of the optical scan voting system to be posted in each polling place or combined polling place, as applicable, on election day. The Clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with other elections, including entering into agreements with appropriate municipal and county officials regarding preparation and distribution of ballots or ballot cards, election administration and cost sharing.

9. The Clerk is authorized and directed to cause, or to cooperate with the proper election officers to cause, a printed ballot for the questions to be prepared in accordance with Minnesota Statutes, Section 205A.08, subdivision 5, and the rules of the secretary of state for use at the special election. If an optical scan voting system is being used, the Clerk shall cause official ballots to be printed according to the format of ballots for optical scan voting systems provided by the laws and rules governing optical scan voting systems. The Clerk is further authorized and directed to cause a sample ballot to be posted in the administrative offices of the School District, for public inspection, at least four (4) days before the date of the special election and to cause two sample ballots to be posted at each polling place on the date of the special election and to cooperate with the proper election officials to cause ballots or ballot cards to be prepared for use at said election.

The ballot shall be in substantially the following form, with such changes in form and instructions as may be necessary to accommodate the use of an optical scan voting system and with such other changes as may be approved by the Superintendent of the School District:

**SPECIAL ELECTION BALLOT**
**SCHOOL DISTRICT BALLOT**
**INDEPENDENT SCHOOL DISTRICT NO. 281**
**(ROBBINSDALE AREA SCHOOLS), MINNESOTA**

**November 3, 2026**

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**Instructions to Voters**

To vote, completely fill in the oval(s) next to your choice(s) like this: 

ORIGINAL RESOLUTION

To vote for a question, fill in the oval next to the word "Yes" on that question.
To vote against a question, fill in the oval next to the word "No" on that question.

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**SCHOOL DISTRICT QUESTION 1**
**APPROVAL OF SCHOOL BUILDING BONDS**

○ **Yes**
○ **No**

Shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $343,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction, renovation and expansion of Cooper High School; renovation of Plymouth Middle School including pool improvement; renovation of Sandburg Middle School including the decommission and repurposing of the pool; construction, renovation, and repurposing of Armstrong High School; expansion, renovation, and/or repurposing of elementary schools; construction of a storage garage for school district vehicles and equipment; and renovation and repurposing of other district sites and facilities to align facility use with enrollment and program needs, including early childhood?

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.**

---

**SCHOOL DISTRICT QUESTION 2**
**APPROVAL OF SCHOOL BUILDING BONDS**

○ **Yes**
○ **No**

If School District Question 1 is approved, shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $17,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: renovation and repurposing the pool area of Sandburg Middle School and construction thereon of a performing arts space; renovation and repurposing of Plymouth Middle School to house the Spanish Immersion and other district programs, and the construction of playgrounds at such site; and renovation and repurposing of Armstrong High School to house a middle school with capacity for 1,100 students, and other district-wide programs?

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.**

---

**SCHOOL DISTRICT QUESTION 3**
**APPROVAL OF SCHOOL BUILDING BONDS**

○ **Yes**
○ **No**

If School District Question 1 is approved, shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $53,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction of a new four-section

neighborhood elementary school at the Robbinsdale Middle School site; and renovation and repurposing of district sites and facilities for educational programming and district-wide services?

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.**

(Reverse side of ballot)

OFFICIAL BALLOT

November 3, 2026

_____
Judge

_____
Judge

(The ballot is to be initialed by two judges)

10. Optical scan ballots must be printed in black ink on white materials, except that marks to be read by the automatic tabulating equipment may be printed in another color ink. The name of the precinct and machine-readable identification must be printed on each ballot. Voting instructions must be printed at the top of the ballot on each side that includes ballot information. The instruction must include an illustration of the proper mark to be used to indicate a vote. Lines for initials of at least two election judges must be printed on one side of the ballot so that the judges' initials are visible when the ballots are enclosed in a secrecy sleeve.

11. If the School District will be contracting to print the ballots for this special election, the Clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of $1,000 is awarded for printing ballots, the printer shall, upon request, furnish, in accordance with Minnesota Statutes, Section 204D.04, a sufficient bond, letter of credit or certified check acceptable to the Clerk in an amount not less than $1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The Clerk shall set the amount of the bond, letter of credit or certified check in an amount equal to the value of the purchase.

12. The Clerk shall prepare or cause to be prepared and have ready for use absentee ballots at least forty-six (46) days prior to the special election in accordance with Minnesota Statutes, Section 204B.35, subdivision 4.

13. The School Board shall appoint election judges and alternates in accordance with Minnesota Statutes, Section 204B.21, as applicable. The appointments will be made at least twenty-five (25) days before the special election.

14. Pursuant to Minnesota Statutes, Section 206.83, the Clerk, if applicable, shall provide for testing of the optical scan voting system at least three (3) days before the equipment is used and shall cause notice of the time and place of the test to be published in the School District's official newspaper or newspapers at least two (2) days before the test.

ORIGINAL RESOLUTION

15. Pursuant to Minnesota Statutes, Section 206.85, subdivision 1(6), if applicable, the Clerk shall cause notice of the location of the counting center or the places where the ballots will be counted to be published in the School District's official newspaper or newspapers at least once within the week before the special election and in the daily newspaper of widest circulation, if any, once on the day before the special election.

16. As required by Minnesota Statutes, Section 203B.121, the School Board hereby establishes a ballot board to process, accept and reject absentee ballots at school district elections not held in conjunction with the state primary or state general election or that are conducted by a municipality on behalf of the school district and generally to carry out the duties of a ballot board as provided by Section 203B.121 and other applicable laws. The ballot board must consist of a sufficient number of election judges trained in the handling of absentee ballots. The ballot board may include deputy county auditors and deputy city clerks who have received training in the processing and counting of absentee ballots. The clerk or the clerk's designee is hereby authorized and directed to appoint the members of the ballot board. The clerk or the clerk's designee shall establish, maintain and update a roster of members appointed to and currently serving on the ballot board and shall report to the School Board from time to time as to its status. Each member of the ballot board shall be paid reasonable compensation for services rendered during an election at the same rate as other election judges; provided, however, if a staff member is already being compensated for regular duties, additional compensation shall not be paid for ballot board duties performed during that staff member's duty day.

17. The special election shall be held and the returns made and canvassed in the manner prescribed by law and the School Board shall meet on a date between the third day and the fourteenth day after the special election for the purpose of canvassing the results thereof.

18. Pursuant to Minnesota Statutes, Section 205A.07, subdivision 3a, the Clerk is hereby instructed to notify the Commissioner of the results of the special election and to provide the certified vote totals for the ballot question in written form in a timely manner, promptly after the results have been canvassed and certified by the School Board.

19. Pursuant to Minnesota Statutes, Section 211A.02, subdivision 6, the Clerk is hereby instructed to make any campaign finance reports filed with the Clerk by campaign committees within seven (7) days after the special election available on the School District's website as soon as possible, but no later than thirty (30) days after receipt of any such report. The Clerk is further instructed to provide the Campaign Finance and Public Disclosure Board with a link to the section of website where such reports are made available. Such reports must remain available on the web site for four (4) years from the date first posted.

(The remainder of this page is intentionally left blank.)

ORIGINAL RESOLUTION

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

and the following voted against:

whereupon the resolution was declared duly passed and adopted.

ORIGINAL RESOLUTION

STATE OF MINNESOTA )
) SS.
COUNTY OF HENNEPIN )

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota (the "School District"), do hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of the School Board of the School District held on July 20, 2026, with the original minutes on file in my office and the extract is a full, true and correct copy of the minutes insofar as they relate to the issuance of general election building bonds and calling a special election thereon.

WITNESS My hand officially as such Clerk this _____ day of July, 2026.

_____
Clerk
Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota

ORIGINAL RESOLUTION

Extract of Minutes of Meeting
of the School Board of
Independent School District No. 281
(Robbinsdale Area Schools)
Hennepin County, Minnesota

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota, was duly held at the Education Service Center in the City of New Hope, Minnesota, on Monday, July 20, 2026, commencing at 6:00 p.m.

The following directors were present:

and the following were absent:

* * * * * * * * *

The Chair announced that the next order of business was consideration of the following resolution relating to the issuance of general election building bonds and calling a special election thereon.

Director _____ introduced the following resolution and moved its adoption:

ALTERNATE RESOLUTION

**RESOLUTION RELATING TO THE ISSUANCE OF GENERAL OBLIGATION SCHOOL BUILDING BONDS AND CALLING A SPECIAL ELECTION THEREON**

BE IT RESOLVED by the School Board (the "School Board") of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota (the "School District") as follows:

1. The School Board has investigated the facts and does hereby find, determine and declare that it is necessary and expedient to issue its general obligation school building bonds of the School District in an aggregate amount not to exceed $343,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction, renovation and expansion of Cooper High School; renovation of Plymouth Middle School including pool improvement; renovation of Sandburg Middle School including the decommission and repurposing of the pool; construction, renovation, and repurposing of Armstrong High School; expansion, renovation, and/or repurposing of elementary schools; construction of a storage garage for school district vehicles and equipment; and renovation and repurposing of other district sites and facilities to align facility use with enrollment and program needs, including early childhood.

The question on the approval of this issuance of bonds will be School District Question 1 on the School District ballot at the special election to be held to approve said authorization.

2. The School Board has investigated the facts and does hereby find, determine and declare that it is necessary and expedient to issue general obligation school building bonds of the School District, in an aggregate amount not to exceed $17,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: renovation and repurposing the pool area of Sandburg Middle School and construction thereon of a performing arts space; renovation and repurposing of Plymouth Middle School to house the Spanish Immersion and other district programs, and the construction of playgrounds at such site; and renovation and repurposing of Armstrong High School to house a middle school with capacity for 1,100 students, and other district-wide programs.

The question on the approval of this issuance of bonds shall be School District Question 2 on the School District ballot at the special election to be held to approve said authorization. The passage of School District Question 2 shall be contingent on the passage of School District Question 1.

3. The School Board has investigated the facts and does hereby find, determine and declare that it is necessary and expedient to issue general obligation school building bonds of the School District, in an aggregate amount not to exceed $53,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction of a new four-section neighborhood elementary school at the Robbinsdale Middle School site; and renovation and repurposing of district sites and facilities for educational programming and district-wide services.

The question on the approval of this issuance of bonds shall be School District Question 3 on the School District ballot at the special election to be held to approve said authorization. The passage of School District Question 3 shall be contingent on the passage of School District Question 1 and School District Question 2.

4. The projects described in paragraphs 1, 2 and 3 above shall be submitted to the Commissioner of the Department Education of the State of Minnesota (the "Commissioner") for Review and Comment. The proposal for such projects for review and comment by the Commissioner is hereby approved. The actions of the School District's administration in applying and consulting with the

AUGUST RESOLUTION

Minnesota Department of Education for the Commissioner's Review and Comment and taking such other actions as necessary to comply with the provisions of Minnesota Statutes, Section 123B.71, as amended, are hereby directed, ratified and approved in all respects. The School Board's determination to hold the special election to authorize the issuance of the bonds is contingent upon receiving: (a) a favorable Review and Comment; or (b) an unfavorable Review and Comment subject to the School Board's favorable reconsideration, by resolution, of construction of the projects and the School Board's determination to proceed with such construction and approval by sixty percent (60%) of the voters voting in the election to approve the issuance of the bonds, pursuant to Minnesota Statutes, Section 123B.70, subdivision 4. When the Commissioner's Review and Comment is received, the Clerk of the School District is authorized and directed to publish a summary of the Review and Comment in a legal newspaper or newspapers of general circulation in the School District not less than forty-eight (48) nor more than seventy (70) days prior to the special election date.

The School Board must hold a public meeting to discuss the Commissioner's Review and Comment prior to the date of the special election.

5. The ballot questions of issuing said bonds of the School District (subject to the conditions set forth in paragraph 4 above) shall be submitted to the qualified electors of the School District at a special election, which is hereby called and directed to be held in conjunction with the state general election on Tuesday, November 3, 2026. This date is a uniform election date specified in Minnesota Statutes, Section 205A.05.

6. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this special election are those precincts or parts of precincts located within the boundaries of the School District which have been established by the county or municipal governing bodies located in whole or in part within the School District. The voting hours at those polling places shall be the same as those for the state general election.

7. The Clerk is hereby authorized and directed to: (a) cause written notice of the special election to be provided to the county auditor of each county in which the School District is located, in whole or in part, at least eighty-four (84) days before the date of the special election; (b) cause written notice of the special election to be provided to the Commissioner at least seventy-four (74) days prior to the date of the special election; (c) cause written notice of the special election to be posted at the administrative offices of the School District, for public inspection, at least ten (10) days before the date of the special election; (d) cause a sample ballot to be posted at the administrative offices of the School District at least four (4) days before the date of said special election and to cause two sample ballots to be posted at each polling place on election day (the sample ballot shall not be printed on the same color paper as the official ballot); (e) if applicable, cause written notice of the special election to be sent by nonforwardable mail to every affected household in the School District with at least one registered voter at least fourteen (14) days before the date of the special election; and (f) cause written notice of the special election to be published in the official newspaper or newspapers of the School District once each week for at least two consecutive weeks, with the last publication being at least one week prior to the date of the special election.

The Notice of Special Election shall be prepared in substantially the following form, with such changes as may be approved by the Superintendent of the School District:

**NOTICE OF SPECIAL ELECTION**

**INDEPENDENT SCHOOL DISTRICT NO. 281**
**(ROBBINSDALE AREA SCHOOLS), MINNESOTA**

ATTORNEY WORK PRODUCT

NOTICE IS HEREBY GIVEN that a special election has been called and will be held in and for Independent School District No. 281 (Robbinsdale Area Schools), Minnesota (the "School District"), on Tuesday, November 3, 2026, for the purpose of voting on the following questions:

**SCHOOL DISTRICT QUESTION 1**
**APPROVAL OF SCHOOL BUILDING BONDS**

Shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $343,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction, renovation and expansion of Cooper High School; renovation of Plymouth Middle School including pool improvement; renovation of Sandburg Middle School including the decommission and repurposing of the pool; construction, renovation, and repurposing of Armstrong High School; expansion, renovation, and/or repurposing of elementary schools; construction of a storage garage for school district vehicles and equipment; and renovation and repurposing of other district sites and facilities to align facility use with enrollment and program needs, including early childhood?

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.**

**SCHOOL DISTRICT QUESTION 2**
**APPROVAL OF SCHOOL BUILDING BONDS**

If School District Question 1 is approved, shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $17,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: renovation and repurposing the pool area of Sandburg Middle School and construction thereon of a performing arts space; renovation and repurposing of Plymouth Middle School to house the Spanish Immersion and other district programs, and the construction of playgrounds at such site; and renovation and repurposing of Armstrong High School to house a middle school with capacity for 1,100 students, and other district-wide programs?

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.**

**SCHOOL DISTRICT QUESTION 3**
**APPROVAL OF SCHOOL BUILDING BONDS**

If School District Question 1 and School District Question 2 are approved, shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $53,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction of a new four-section neighborhood elementary school at the Robbinsdale Middle School site; and renovation and repurposing of district sites and facilities for educational programming and district-wide services?

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.**

The precincts, polling places and voting hours at such polling places for this special election shall be the same as those for the state general election.

Any eligible voter residing in the School District may vote at said election at the polling place designated for the precinct in which they reside.

A voter must be registered to vote to be eligible to vote in this special election. An unregistered individual may register to vote at the polling places on election day.

Dated: _____, 2026 BY ORDER OF THE SCHOOL BOARD

/s/_____, Clerk

[end of form of notice]

8. The Clerk is authorized and directed to acquire and distribute such election materials and to take such other actions as may be necessary for the proper conduct of this special election and generally to cooperate with state, city, township and county election authorities conducting state general and other elections on that date (if any). If an optical scan voting system is being used, the Clerk shall comply with the laws and rules governing the procedures and requirements for optical scan voting systems and is hereby authorized and directed to cause the rules and instructions for use of the optical scan voting system to be posted in each polling place or combined polling place, as applicable, on election day. The Clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with other elections, including entering into agreements with appropriate municipal and county officials regarding preparation and distribution of ballots or ballot cards, election administration and cost sharing.

9. The Clerk is authorized and directed to cause, or to cooperate with the proper election officers to cause, a printed ballot for the questions to be prepared in accordance with Minnesota Statutes, Section 205A.08, subdivision 5, and the rules of the secretary of state for use at the special election. If an optical scan voting system is being used, the Clerk shall cause official ballots to be printed according to the format of ballots for optical scan voting systems provided by the laws and rules governing optical scan voting systems. The Clerk is further authorized and directed to cause a sample ballot to be posted in the administrative offices of the School District, for public inspection, at least four (4) days before the date of the special election and to cause two sample ballots to be posted at each polling place on the date of the special election and to cooperate with the proper election officials to cause ballots or ballot cards to be prepared for use at said election.

The ballot shall be in substantially the following form, with such changes in form and instructions as may be necessary to accommodate the use of an optical scan voting system and with such other changes as may be approved by the Superintendent of the School District:

**SPECIAL ELECTION BALLOT**
**SCHOOL DISTRICT BALLOT**
**INDEPENDENT SCHOOL DISTRICT NO. 281**
**(ROBBINSDALE AREA SCHOOLS), MINNESOTA**

**November 3, 2026**

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**Instructions to Voters**

To vote, completely fill in the oval(s) next to your choice(s) like this: 

ATTORNEY RESOLUTION

To vote for a question, fill in the oval next to the word "Yes" on that question.
To vote against a question, fill in the oval next to the word "No" on that question.

---

**SCHOOL DISTRICT QUESTION 1**
**APPROVAL OF SCHOOL BUILDING BONDS**

**Yes**
**No**

Shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $343,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction, renovation and expansion of Cooper High School; renovation of Plymouth Middle School including pool improvement; renovation of Sandburg Middle School including the decommission and repurposing of the pool; construction, renovation, and repurposing of Armstrong High School; expansion, renovation, and/or repurposing of elementary schools; construction of a storage garage for school district vehicles and equipment; and renovation and repurposing of other district sites and facilities to align facility use with enrollment and program needs, including early childhood?

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.**

---

**SCHOOL DISTRICT QUESTION 2**
**APPROVAL OF SCHOOL BUILDING BONDS**

**Yes**
**No**

If School District Question 1 is approved, shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $17,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: renovation and repurposing the pool area of Sandburg Middle School and construction thereon of a performing arts space; renovation and repurposing of Plymouth Middle School to house the Spanish Immersion and other district programs, and the construction of playgrounds at such site; and renovation and repurposing of Armstrong High School to house a middle school with capacity for 1,100 students, and other district-wide programs?

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.**

---

**SCHOOL DISTRICT QUESTION 3**
**APPROVAL OF SCHOOL BUILDING BONDS**

**Yes**
**No**

If School District Question 1 and School District Question 2 are approved, shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $53,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to:

construction of a new four-section neighborhood elementary school at the Robbinsdale Middle School site; and renovation and repurposing of district sites and facilities for educational programming and district-wide services?

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.**

(Reverse side of ballot)

OFFICIAL BALLOT

November 3, 2026

_____
Judge

_____
Judge

(The ballot is to be initialed by two judges)

10. Optical scan ballots must be printed in black ink on white materials, except that marks to be read by the automatic tabulating equipment may be printed in another color ink. The name of the precinct and machine-readable identification must be printed on each ballot. Voting instructions must be printed at the top of the ballot on each side that includes ballot information. The instruction must include an illustration of the proper mark to be used to indicate a vote. Lines for initials of at least two election judges must be printed on one side of the ballot so that the judges' initials are visible when the ballots are enclosed in a secrecy sleeve.

11. If the School District will be contracting to print the ballots for this special election, the Clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of $1,000 is awarded for printing ballots, the printer shall, upon request, furnish, in accordance with Minnesota Statutes, Section 204D.04, a sufficient bond, letter of credit or certified check acceptable to the Clerk in an amount not less than $1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The Clerk shall set the amount of the bond, letter of credit or certified check in an amount equal to the value of the purchase.

12. The Clerk shall prepare or cause to be prepared and have ready for use absentee ballots at least forty-six (46) days prior to the special election in accordance with Minnesota Statutes, Section 204B.35, subdivision 4.

13. The School Board shall appoint election judges and alternates in accordance with Minnesota Statutes, Section 204B.21, as applicable. The appointments will be made at least twenty-five (25) days before the special election.

14. Pursuant to Minnesota Statutes, Section 206.83, the Clerk, if applicable, shall provide for testing of the optical scan voting system at least three (3) days before the equipment is used and shall cause notice of the time and place of the test to be published in the School District's official newspaper or newspapers at least two (2) days before the test.

ATTORNEY DRAFT RESOLUTION

15. Pursuant to Minnesota Statutes, Section 206.85, subdivision 1(6), if applicable, the Clerk shall cause notice of the location of the counting center or the places where the ballots will be counted to be published in the School District's official newspaper or newspapers at least once within the week before the special election and in the daily newspaper of widest circulation, if any, once on the day before the special election.

16. As required by Minnesota Statutes, Section 203B.121, the School Board hereby establishes a ballot board to process, accept and reject absentee ballots at school district elections not held in conjunction with the state primary or state general election or that are conducted by a municipality on behalf of the school district and generally to carry out the duties of a ballot board as provided by Section 203B.121 and other applicable laws. The ballot board must consist of a sufficient number of election judges trained in the handling of absentee ballots. The ballot board may include deputy county auditors and deputy city clerks who have received training in the processing and counting of absentee ballots. The clerk or the clerk's designee is hereby authorized and directed to appoint the members of the ballot board. The clerk or the clerk's designee shall establish, maintain and update a roster of members appointed to and currently serving on the ballot board and shall report to the School Board from time to time as to its status. Each member of the ballot board shall be paid reasonable compensation for services rendered during an election at the same rate as other election judges; provided, however, if a staff member is already being compensated for regular duties, additional compensation shall not be paid for ballot board duties performed during that staff member's duty day.

17. The special election shall be held and the returns made and canvassed in the manner prescribed by law and the School Board shall meet on a date between the third day and the fourteenth day after the special election for the purpose of canvassing the results thereof.

18. Pursuant to Minnesota Statutes, Section 205A.07, subdivision 3a, the Clerk is hereby instructed to notify the Commissioner of the results of the special election and to provide the certified vote totals for the ballot question in written form in a timely manner, promptly after the results have been canvassed and certified by the School Board.

19. Pursuant to Minnesota Statutes, Section 211A.02, subdivision 6, the Clerk is hereby instructed to make any campaign finance reports filed with the Clerk by campaign committees within seven (7) days after the special election available on the School District's website as soon as possible, but no later than thirty (30) days after receipt of any such report. The Clerk is further instructed to provide the Campaign Finance and Public Disclosure Board with a link to the section of website where such reports are made available. Such reports must remain available on the web site for four (4) years from the date first posted.

(The remainder of this page is intentionally left blank.)

ATTESTED RESOLUTION

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

and the following voted against:

whereupon the resolution was declared duly passed and adopted.

ALTERNATE RESOLUTION

STATE OF MINNESOTA )
) SS.
COUNTY OF HENNEPIN )

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota (the "School District"), do hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of the School Board of the School District held on July 20, 2026, with the original minutes on file in my office and the extract is a full, true and correct copy of the minutes insofar as they relate to the issuance of general election building bonds and calling a special election thereon.

WITNESS My hand officially as such Clerk this _____ day of July, 2026.

_____
Clerk
Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota

ALTERNATE RESOLUTION

Extract of Minutes of Meeting
of the School Board of
Independent School District No. 281
(Robbinsdale Area Schools)
Hennepin County, Minnesota

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota, was duly held at the Education Service Center in the City of New Hope, Minnesota, on Monday, July 20, 2026, commencing at 6:00 p.m.



The following directors were present:
Bowman, Bryntcson, Evans · Becker, Hillenbrand, Long, Wilton

and the following were absent:
Bassett

* * * * * * * * *

The Chair announced that the next order of business was consideration of the following resolution relating to the issuance of general election building bonds and calling a special election thereon.

Director Bowman introduced the following resolution and moved its adoption:

**RESOLUTION RELATING TO THE ISSUANCE OF GENERAL OBLIGATION SCHOOL BUILDING BONDS AND CALLING A SPECIAL ELECTION THEREON**

BE IT RESOLVED by the School Board (the "School Board") of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota (the "School District") as follows:

1. The School Board has investigated the facts and does hereby find, determine and declare that it is necessary and expedient to issue its general obligation school building bonds of the School District in an aggregate amount not to exceed $343,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction, renovation and expansion of Cooper High School; renovation of Plymouth Middle School including pool improvement; renovation of Sandburg Middle School including the decommission and repurposing of the pool; construction, renovation, and repurposing of Armstrong High School; expansion, renovation, and/or repurposing of elementary schools; construction of a storage garage for school district vehicles and equipment; and renovation and repurposing of other district sites and facilities to align facility use with enrollment and program needs, including early childhood. 75

The question on the approval of this issuance of bonds will be School District Question 1 on the School District ballot at the special election to be held to approve said authorization.

2. The School Board has investigated the facts and does hereby find, determine and declare that it is necessary and expedient to issue general obligation school building bonds of the School District, in an aggregate amount not to exceed $17,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: renovation and repurposing the pool area of Sandburg Middle School and construction thereon of a performing arts space; renovation and repurposing of Plymouth Middle School to house the Spanish Immersion and other district programs, and the construction of playgrounds at such site; and renovation and repurposing of Armstrong High School to house a middle school with capacity for 1,100 students, and other district-wide programs.

The question on the approval of this issuance of bonds shall be School District Question 2 on the School District ballot at the special election to be held to approve said authorization. The passage of School District Question 2 shall be contingent on the passage of School District Question 1.

3. The School Board has investigated the facts and does hereby find, determine and declare that it is necessary and expedient to issue general obligation school building bonds of the School District, in an aggregate amount not to exceed $53,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction of a new four-section neighborhood elementary school at the Robbinsdale Middle School site; and renovation and repurposing of district sites and facilities for educational programming and district-wide services.

The question on the approval of this issuance of bonds shall be School District Question 3 on the School District ballot at the special election to be held to approve said authorization. The passage of School District Question 3 shall be contingent on the passage of School District Question 1 and School District Question 2.

4. The projects described in paragraphs 1, 2 and 3 above shall be submitted to the Commissioner of the Department Education of the State of Minnesota (the "Commissioner") for Review and Comment. The proposal for such projects for review and comment by the Commissioner is hereby approved. The actions of the School District's administration in applying and consulting with the

Minnesota Department of Education for the Commissioner's Review and Comment and taking such other actions as necessary to comply with the provisions of Minnesota Statutes, Section 123B.71, as amended, are hereby directed, ratified and approved in all respects. The School Board's determination to hold the special election to authorize the issuance of the bonds is contingent upon receiving: (a) a favorable Review and Comment; or (b) an unfavorable Review and Comment subject to the School Board's favorable reconsideration, by resolution, of construction of the projects and the School Board's determination to proceed with such construction and approval by sixty percent (60%) of the voters voting in the election to approve the issuance of the bonds, pursuant to Minnesota Statutes, Section 123B.70, subdivision 4. When the Commissioner's Review and Comment is received, the Clerk of the School District is authorized and directed to publish a summary of the Review and Comment in a legal newspaper or newspapers of general circulation in the School District not less than forty-eight (48) nor more than seventy (70) days prior to the special election date. 76

The School Board must hold a public meeting to discuss the Commissioner's Review and Comment prior to the date of the special election.

5. The ballot questions of issuing said bonds of the School District (subject to the conditions set forth in paragraph 4 above) shall be submitted to the qualified electors of the School District at a special election, which is hereby called and directed to be held in conjunction with the state general election on Tuesday, November 3, 2026. This date is a uniform election date specified in Minnesota Statutes, Section 205A.05.

6. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this special election are those precincts or parts of precincts located within the boundaries of the School District which have been established by the county or municipal governing bodies located in whole or in part within the School District. The voting hours at those polling places shall be the same as those for the state general election.

7. The Clerk is hereby authorized and directed to: (a) cause written notice of the special election to be provided to the county auditor of each county in which the School District is located, in whole or in part, at least eighty-four (84) days before the date of the special election; (b) cause written notice of the special election to be provided to the Commissioner at least seventy-four (74) days prior to the date of the special election; (c) cause written notice of the special election to be posted at the administrative offices of the School District, for public inspection, at least ten (10) days before the date of the special election; (d) cause a sample ballot to be posted at the administrative offices of the School District at least four (4) days before the date of said special election and to cause two sample ballots to be posted at each polling place on election day (the sample ballot shall not be printed on the same color paper as the official ballot); (e) if applicable, cause written notice of the special election to be sent by nonforwardable mail to every affected household in the School District with at least one registered voter at least fourteen (14) days before the date of the special election; and (f) cause written notice of the special election to be published in the official newspaper or newspapers of the School District once each week for at least two consecutive weeks, with the last publication being at least one week prior to the date of the special election.

The Notice of Special Election shall be prepared in substantially the following form, with such changes as may be approved by the Superintendent of the School District:

**NOTICE OF SPECIAL ELECTION**

**INDEPENDENT SCHOOL DISTRICT NO. 281**
**(ROBBINSDALE AREA SCHOOLS), MINNESOTA**

NOTICE IS HEREBY GIVEN that a special election has been called and will be held in and for Independent School District No. 281 (Robbinsdale Area Schools), Minnesota (the "School District"), on Tuesday, November 3, 2026, for the purpose of voting on the following questions:

**SCHOOL DISTRICT QUESTION 1**
**APPROVAL OF SCHOOL BUILDING BONDS**

Shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $343,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction, renovation and expansion of Cooper High School; renovation of Plymouth Middle School including pool improvement; renovation of Sandburg Middle School including the decommission and repurposing of the pool; construction, renovation, and repurposing of Armstrong High School; expansion, renovation, and/or repurposing of elementary schools; construction of a storage garage for school district vehicles and equipment; and renovation and repurposing of other district sites and facilities to align facility use with enrollment and program needs, including early childhood? 77

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.**

**SCHOOL DISTRICT QUESTION 2**
**APPROVAL OF SCHOOL BUILDING BONDS**

If School District Question 1 is approved, shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $17,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: renovation and repurposing the pool area of Sandburg Middle School and construction thereon of a performing arts space; renovation and repurposing of Plymouth Middle School to house the Spanish Immersion and other district programs, and the construction of playgrounds at such site; and renovation and repurposing of Armstrong High School to house a middle school with capacity for 1,100 students, and other district-wide programs?

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.**

**SCHOOL DISTRICT QUESTION 3**
**APPROVAL OF SCHOOL BUILDING BONDS**

If School District Question 1 and School District Question 2 are approved, shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $53,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction of a new four-section neighborhood elementary school at the Robbinsdale Middle School site; and renovation and repurposing of district sites and facilities for educational programming and district-wide services?

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.**

The precincts, polling places and voting hours at such polling places for this special election shall be the same as those for the state general election.

Any eligible voter residing in the School District may vote at said election at the polling place designated for the precinct in which they reside.

A voter must be registered to vote to be eligible to vote in this special election. An unregistered individual may register to vote at the polling places on election day.

Dated: _____, 2026

BY ORDER OF THE SCHOOL BOARD

/s/_____, Clerk



[end of form of notice]

8. The Clerk is authorized and directed to acquire and distribute such election materials and to take such other actions as may be necessary for the proper conduct of this special election and generally to cooperate with state, city, township and county election authorities conducting state general and other elections on that date (if any). If an optical scan voting system is being used, the Clerk shall comply with the laws and rules governing the procedures and requirements for optical scan voting systems and is hereby authorized and directed to cause the rules and instructions for use of the optical scan voting system to be posted in each polling place or combined polling place, as applicable, on election day. The Clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with other elections, including entering into agreements with appropriate municipal and county officials regarding preparation and distribution of ballots or ballot cards, election administration and cost sharing.

9. The Clerk is authorized and directed to cause, or to cooperate with the proper election officers to cause, a printed ballot for the questions to be prepared in accordance with Minnesota Statutes, Section 205A.08, subdivision 5, and the rules of the secretary of state for use at the special election. If an optical scan voting system is being used, the Clerk shall cause official ballots to be printed according to the format of ballots for optical scan voting systems provided by the laws and rules governing optical scan voting systems. The Clerk is further authorized and directed to cause a sample ballot to be posted in the administrative offices of the School District, for public inspection, at least four (4) days before the date of the special election and to cause two sample ballots to be posted at each polling place on the date of the special election and to cooperate with the proper election officials to cause ballots or ballot cards to be prepared for use at said election.

The ballot shall be in substantially the following form, with such changes in form and instructions as may be necessary to accommodate the use of an optical scan voting system and with such other changes as may be approved by the Superintendent of the School District:

**SPECIAL ELECTION BALLOT**
**SCHOOL DISTRICT BALLOT**
**INDEPENDENT SCHOOL DISTRICT NO. 281**
**(ROBBINSDALE AREA SCHOOLS), MINNESOTA**

**November 3, 2026**

---

**Instructions to Voters**

To vote, completely fill in the oval(s) next to your choice(s) like this: 

To vote for a question, fill in the oval next to the word "Yes" on that question.
To vote against a question, fill in the oval next to the word "No" on that question.

---

**SCHOOL DISTRICT QUESTION 1**
**APPROVAL OF SCHOOL BUILDING BONDS**

○ Yes
○ No

Shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $343,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction, renovation and expansion of Cooper High School; renovation of Plymouth Middle School including pool improvement; renovation of Sandburg Middle School including the decommission and repurposing of the pool; construction, renovation, and repurposing of Armstrong High School; expansion, renovation, and/or repurposing of elementary schools; construction of a storage garage for school district vehicles and equipment; and renovation and repurposing of other district sites and facilities to align facility use with enrollment and program needs, including early childhood?

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**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.**

---

**SCHOOL DISTRICT QUESTION 2**
**APPROVAL OF SCHOOL BUILDING BONDS**

○ Yes
○ No

If School District Question 1 is approved, shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $17,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: renovation and repurposing the pool area of Sandburg Middle School and construction thereon of a performing arts space; renovation and repurposing of Plymouth Middle School to house the Spanish Immersion and other district programs, and the construction of playgrounds at such site; and renovation and repurposing of Armstrong High School to house a middle school with capacity for 1,100 students, and other district-wide programs?

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.**

---

**SCHOOL DISTRICT QUESTION 3**
**APPROVAL OF SCHOOL BUILDING BONDS**

○ Yes
○ No

If School District Question 1 and School District Question 2 are approved, shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $53,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to:

construction of a new four-section neighborhood elementary school at the Robbinsdale Middle School site; and renovation and repurposing of district sites and facilities for educational programming and district-wide services?

**BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.**

(Reverse side of ballot)

OFFICIAL BALLOT



November 3, 2026

_____
Judge

_____
Judge

(The ballot is to be initialed by two judges)

10. Optical scan ballots must be printed in black ink on white materials, except that marks to be read by the automatic tabulating equipment may be printed in another color ink. The name of the precinct and machine-readable identification must be printed on each ballot. Voting instructions must be printed at the top of the ballot on each side that includes ballot information. The instruction must include an illustration of the proper mark to be used to indicate a vote. Lines for initials of at least two election judges must be printed on one side of the ballot so that the judges' initials are visible when the ballots are enclosed in a secrecy sleeve.

11. If the School District will be contracting to print the ballots for this special election, the Clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of $1,000 is awarded for printing ballots, the printer shall, upon request, furnish, in accordance with Minnesota Statutes, Section 204D.04, a sufficient bond, letter of credit or certified check acceptable to the Clerk in an amount not less than $1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The Clerk shall set the amount of the bond, letter of credit or certified check in an amount equal to the value of the purchase.

12. The Clerk shall prepare or cause to be prepared and have ready for use absentee ballots at least forty-six (46) days prior to the special election in accordance with Minnesota Statutes, Section 204B.35, subdivision 4.

13. The School Board shall appoint election judges and alternates in accordance with Minnesota Statutes, Section 204B.21, as applicable. The appointments will be made at least twenty-five (25) days before the special election.

14. Pursuant to Minnesota Statutes, Section 206.83, the Clerk, if applicable, shall provide for testing of the optical scan voting system at least three (3) days before the equipment is used and shall cause notice of the time and place of the test to be published in the School District's official newspaper or newspapers at least two (2) days before the test.

15. Pursuant to Minnesota Statutes, Section 206.85, subdivision 1(6), if applicable, the Clerk shall cause notice of the location of the counting center or the places where the ballots will be counted to be published in the School District's official newspaper or newspapers at least once within the week before the special election and in the daily newspaper of widest circulation, if any, once on the day before the special election.

16. As required by Minnesota Statutes, Section 203B.121, the School Board hereby establishes a ballot board to process, accept and reject absentee ballots at school district elections not held in conjunction with the state primary or state general election or that are conducted by a municipality on behalf of the school district and generally to carry out the duties of a ballot board as provided by Section 203B.121 and other applicable laws. The ballot board must consist of a sufficient number of election judges trained in the handling of absentee ballots. The ballot board may include deputy county auditors and deputy city clerks who have received training in the processing and counting of absentee ballots. The clerk or the clerk's designee is hereby authorized and directed to appoint the members of the ballot board. The clerk or the clerk's designee shall establish, maintain and update a roster of members appointed to and currently serving on the ballot board and shall report to the School Board from time to time as to its status. Each member of the ballot board shall be paid reasonable compensation for services rendered during an election at the same rate as other election judges; provided, however, if a staff member is already being compensated for regular duties, additional compensation shall not be paid for ballot board duties performed during that staff member's duty day.



17. The special election shall be held and the returns made and canvassed in the manner prescribed by law and the School Board shall meet on a date between the third day and the fourteenth day after the special election for the purpose of canvassing the results thereof.

18. Pursuant to Minnesota Statutes, Section 205A.07, subdivision 3a, the Clerk is hereby instructed to notify the Commissioner of the results of the special election and to provide the certified vote totals for the ballot question in written form in a timely manner, promptly after the results have been canvassed and certified by the School Board.

19. Pursuant to Minnesota Statutes, Section 211A.02, subdivision 6, the Clerk is hereby instructed to make any campaign finance reports filed with the Clerk by campaign committees within seven (7) days after the special election available on the School District's website as soon as possible, but no later than thirty (30) days after receipt of any such report. The Clerk is further instructed to provide the Campaign Finance and Public Disclosure Board with a link to the section of website where such reports are made available. Such reports must remain available on the web site for four (4) years from the date first posted.

(The remainder of this page is intentionally left blank.)

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

Bowman, Brynteson, Evans-Becker, Hillenbrand, Wutoh

and the following voted against:

Long

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whereupon the resolution was declared duly passed and adopted.

STATE OF MINNESOTA )
) SS.
COUNTY OF HENNEPIN )

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota (the "School District"), do hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of the School Board of the School District held on July 20, 2026, with the original minutes on file in my office and the extract is a full, true and correct copy of the minutes insofar as they relate to the issuance of general election building bonds and calling a special election thereon.



WITNESS My hand officially as such Clerk this 20th day of July, 2026.

Clerk
Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota

# School Board of Robbinsdale Area Schools

Business Meeting – July 20, 2026

| | |
|---|---|
| **AGENDA SECTION:** | **New Business** |
| **ITEM:** | 6.A. Review of Resolution Relating to the Election of School Board Members and Calling the School District General Election |
| **PRESENTED BY:** | Molly Olson, Executive Assistant to the Superintendent and School Board |

**PURPOSE:**
Draft of the Resolution Relating to the Election of School Board Members and Calling the School District General Election to be reviewed, in preparation for moving to action at the Business Meeting on August 3, 2026.

**ROLE OF THE BOARD:**
Review the information provided, and ask questions.

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 281
(ROBBINSDALE AREA SCHOOLS)
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 281 (Robbinsdale Area Schools), State of Minnesota, was held in the School District on July 20, 2026, at 6:00 o'clock p.m.



The following members were present: Bowman, Brynteson, Evans, Becker, Hillenbrand, Long, Wutoh and the following were absent: Bassett

Member Bowman (waived reading) introduced the following resolution and moved its adoption:

**RESOLUTION RELATING TO THE ELECTION OF SCHOOL BOARD MEMBERS AND CALLING THE SCHOOL DISTRICT GENERAL ELECTION**

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

1. It is necessary for the School District to hold its general election for the purpose of electing four (4) school board members for terms of four (4) years each. The Clerk shall include on the general election ballot the names of the individuals who file or have filed Affidavits of Candidacy during the period established for filing such Affidavits as though they had been included by name in this resolution. The Clerk shall not include on the ballot the names of individuals who file timely affidavits of withdrawal in the manner specified by law.

2. The general election is hereby called and directed to be held in conjunction with the State General Election on Tuesday, November 3, 2026.

3. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this general election are those polling places and precincts or parts of precincts located within the boundaries of the School District and which have been established by the cities or towns located in whole or in part within the School District. The voting hours at those polling places shall be the same as those for the State General Election.

4. The Clerk is hereby authorized and directed to cause written notice of said general election to be provided to the County Auditor of each county in which the School District is located, in whole or in part, at least eighty-four (84) days before the date of said election. The

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 281
(ROBBINSDALE AREA SCHOOLS)
STATE OF MINNESOTA

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4. The Clerk is hereby authorized and directed to cause written notice of said general election to be provided to the County Auditor of each county in which the School District is located, in whole or in part, at least eighty-four (84) days before the date of said election. The

notice shall specify the date of said election and the office or offices to be voted on at said general election. Any notice given prior to the adoption of this resolution is ratified and confirmed in all respects.

5. The Clerk is hereby authorized and directed to cause notice of said general election to be posted for public inspection at the administrative offices of the School District at least ten (10) days before the date of said election.

6. The Clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the School District at least four (4) days before the date of said election and to cause a sample ballot to be posted in polling places located within the School District on election day. The sample ballot shall not be printed on the same color paper as the official ballot. The sample ballot for a polling place must reflect the offices, candidates and rotation sequence on the ballots used in that polling place.



7. The Clerk is hereby authorized and directed to cause notice of said election to be published in the official newspaper of the School District, for two (2) consecutive weeks with the last publication being at least one (1) week before the date of the election. The notice of election so posted and published shall state the offices to be filled as set forth in the form of ballot below, and shall include information concerning each established precinct and polling place.

8. The Clerk is authorized and directed to acquire and distribute such election materials and to take such other actions as may be necessary for the proper conduct of this general election and generally to cooperate with state, city, township and county election authorities conducting the state general and other elections on that date. The Clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with those other elections, including entering into agreements or understandings with appropriate municipal and county officials regarding preparation and distribution of ballots, election administration and cost sharing.

9. The Clerk and members of the administration are further authorized and directed to cause ballots to be prepared for use at said election in substantially the following form, with such changes in form, color, instructions and content as may be necessary to accommodate an optical scan voting system, to correct typographical errors, or to comply with the form and content requirements of applicable state election laws:

**[Form of Ballot on the Following Page]**

# General Election Ballot

## Independent School District No. 281
## (Robbinsdale Area Schools)

## November 3, 2026



**Instructions to Voters**
**To vote, completely fill in the oval(s) next to your choice(s) like this: ⬬.**

**School Board Member**

**Vote for Up to Four**

- ◯ Name
- ◯ Name
- ◯ Name
- ◯ Name
- ◯ Name
- ◯ Name
- ◯ Name
- ◯ Name
- ◯ _____ write-in, if any
- ◯ _____ write-in, if any
- ◯ _____ write-in, if any
- ◯ _____ write-in, if any

SAMPLE

10. Optical scan ballots must be printed in black ink on white material, except that marks to be read by the automatic tabulating equipment may be printed in another color ink. The name of the precinct and machine-readable identification must be printed on each ballot. Voting instructions must be printed at the top of the ballot on each side that includes ballot information. The instructions must include an illustration of the proper mark to be used to indicate a vote. Lines for initials of at least two election judges must be printed on one side of the ballot so that the judges' initials are visible when the ballots are enclosed in a secrecy sleeve.

11. The name of each candidate for office at each election shall be rotated with the names of the other candidates for the same office in the manner specified in Minnesota law.



12. If the School District will be contracting to print the ballots for this election, the Clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of $1,000 is awarded for printing ballots, the printer shall, if requested by the election official, furnish, in accordance with Minnesota Statutes, Section 204D.04, a sufficient bond, letter of credit, or certified check acceptable to the clerk in an amount not less than $1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The Clerk shall set the amount of the bond, letter of credit, or certified check in an amount equal to the value of the purchase.

13. The individuals designated as judges for the State General Election shall act as election judges for this general election at the various polling places and shall conduct said election in the manner described by law. The election judges shall act as clerks of election, count the ballots cast and submit them to the School Board for canvass in the manner provided for other school district elections. The general election must be canvassed between the third and the fourteenth day following the general election.

14. The School District Clerk shall make all Campaign Financial Reports required to be filed with the School District under Minnesota Statutes, Section 211A.02 available on the School District's website. The Clerk must post the report on the School District's website as soon as possible, but no later than thirty (30) days after the date of the receipt of the report. The School District must make a report available on the School District's website for four years from the date the report was posted to the website. The Clerk must also provide the Campaign Finance and Public Disclosure Board with a link to the section of the website where reports are made available.

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

Bowman, Brynteson, Evans-Becker, Hillenbrand, Long, Wutoh

and the following voted against the same: None



whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA )
) ss.
COUNTY OF HENNEPIN )

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 281 (Robbinsdale Area Schools), State of Minnesota, hereby certify that the attached and foregoing is a full, true and correct transcript of the minutes of a meeting of the school board of said school district duly called and held on the date therein indicated, so far as such minutes relate to the calling of the general election of said school district, and that the resolution included therein is a full, true and correct copy of the original thereof.



WITNESS MY HAND officially as such Clerk this 20th day of July, 2026.

School District Clerk

# NOTIFICATION OF ELECTION

TO: Hennepin, County Auditor

FROM: Independent School District No. 281 (Robbinsdale Area Schools)
New Hope, Minnesota



SUBJECT: November 3, 2026, General Election

Independent School District No. 281 (Robbinsdale Area Schools) will be holding a general election in conjunction with the State General Election on November 3, 2026. The form of ballot shall be as specified on the attached Notice of General Election. Please consider this official notification as required by Minnesota Statutes, Section 205A.07. Please prepare the necessary polling place rosters for use at this election.

Superintendent

(attach Notice of General Election)

# School Board of Robbinsdale Area Schools

Business Meeting – July 20, 2026

| | |
|---|---|
| **AGENDA SECTION:** | **New Business** |
| **ITEM:** | 6.B. Building Bond Referendum Campaign Communication |
| **PRESENTED BY:** | Dr. Teri Staloch, Superintendent<br>Tracy Habisch-Ahlin, Director of Strategic Communications |

**PURPOSE:**

Dr. Staloch and Ms. Habisch-Ahlin will provide information regarding building bond referendum campaign communications.

**ROLE OF THE BOARD:**

Listen to gain an understanding of the information provided, and ask questions.

ROBBINSDALE Area Schools

Agenda Item: 6

# School Board of Robbinsdale Area Schools

Business Meeting – July 20, 2026

**AGENDA SECTION:** **New Business**
**ITEM:** 6.C. Resolution Accepting Donations
**COMMENTS BY:** Kristen Hoheisel, Chief Financial Officer

The School Board will be asked to move approval of the Resolution Accepting Donations in the amount of **$1,069.65.** The School Board and Superintendent are grateful for the generous contributions supporting our students and staff in Robbinsdale Area Schools.

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

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

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

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

**Abstentions:** _____

The following resolution was moved by Brynteson and seconded by Bowman:

**RESOLUTION ACCEPTING DONATIONS**

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

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

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

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

**July 20, 2026**

| Date | School Name/Program | Donor Information | Amount | Item | Purpose |
|---|---|---|---|---|---|
| 7//2026 | ESC-Business Services | Charities Aid Foundation C/O CyberGrants LLC | $20.00 | | Benefit of School Programming for students and staff |
| 7/8/2026 | Cooper High School | Cooper Girls Volleyball | $1,049.65 | | Girls Volleyball Uniforms |
| 7/8/2026 | School of Engineering and Arts | SEA PTA | | 5th Grade moving on reception, outdoor learning kits, student engagement activities, and food for Chickens | Benefit of School Programming for students and staff |
| | | | | | |
| | | **Donation Cash total** | **$1,069.65** | | |

The vote on adoption of the Resolution was as follows:

Aye: Bowman, Brynteson, Evans-Becker, Hillenbrand, Long, Wutch

Nay: None

Absent: Bassett

Whereupon, said Resolution was declared duly adopted.

By: _____ By: _____

# School Board of Robbinsdale Area Schools

Business Meeting – July 20, 2026

**AGENDA SECTION:** **New Business**
**ITEM:** 6.D. Change to 2025-26 School Board Meeting Calendar
**PRESENTER:** Dr. Greta Evans-Becker, School Board Chair

It is proposed that we move the meetings scheduled for Monday, May 17, 2026 to Tuesday, May 18, 2026 due to Eid ul-Adha holiday, which is a district No School Day.

**Recommended Action:**
Approve the change of the meetings scheduled for Monday, May 17, 2026 to Tuesday, May 18, 2026.

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

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

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

**Abstentions:** _____

## 2026-2027 School Board Meetings

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

| 2026 | | | |
|---|---|---|---|
| Thursday | July 9*<br>Postponed from July 6 due to power outage. | 6:00 p.m.<br>7:00 p.m. | • Listening Time<br>• Business Meeting |
| Monday | July 20 | 6:00 p.m. | • Business Meeting (brief)<br>• Study Session |
| Monday | August 3 | 6:00 p.m.<br>7:00 p.m. | • Listening Time<br>• Business Meeting |
| Monday | August 17 | 6:00 p.m. | • Business Meeting (brief)<br>• Study Session |
| Tuesday | September 1 | 6:00 p.m.<br>7:00 p.m. | • Listening Time<br>• Business Meeting |
| Tuesday | September 22 | 6:00 p.m. | • Business Meeting (brief)<br>• Study Session |
| Monday | October 5 | 6:00 p.m.<br>7:00 p.m. | • Listening Time<br>• Business Meeting |
| Monday | October 19 | 6:00 p.m. | • Business Meeting (brief)<br>• Study Session |
| Monday | November 2 | 6:00 p.m.<br>7:00 p.m. | • Listening Time<br>• Business Meeting - Comprehensive Achievement and Civic Readiness Annual Report as the first discussion item (to include public forum) |
| Tuesday | November 3 | | • Election Day |
| Tuesday | November 10 | 6:00 p.m. | • Canvassing the Election Meeting |
| Monday | November 16 | 6:00 p.m. | • Business Meeting (brief)<br>• Study Session |
| Monday | November 30 | 6:00 p.m. | • Truth in Taxation Public Hearing (to include public forum)<br>• Business Meeting |

| | | | |
|---|---|---|---|
| Monday | December 14 | 6:00 p.m. | • Listening Time<br>• Business Meeting (brief)<br>• Study Session |
| **2027** | | | |
| Monday | January 4 | 6:00 p.m. | • Organizational Meeting<br>• Business Meeting |
| Tuesday | January 19 | 6:00 p.m.<br>7:00 p.m. | • Listening Time<br>• Business Meeting (brief)<br>• Study Session<br>• Closed Session, pursuant to Minnesota Statute 13D.05, Subdivision 3(a) for Superintendent Mid-Year Evaluation |
| Monday | February 1 | 6:00 p.m.<br>7:00 p.m. | • Listening Time<br>• Business Meeting |
| Tuesday | February 16 | 6:00 p.m. | • Business Meeting (brief)<br>• Study Session |
| Monday | March 1 | 6:00 p.m.<br>7:00 p.m. | • Listening Time<br>• Business Meeting |
| Monday | March 15 | 6:00 p.m. | • Business Meeting (brief)<br>• Study Session |
| Monday | April 5 | 6:00 p.m.<br>7:00 p.m. | • Listening Time<br>• Business Meeting |
| Monday | April 19 | 6:00 p.m. | • Business Meeting (brief)<br>• Study Session |
| Monday | May 3 | 6:00 p.m.<br>7:00 p.m. | • Listening Time<br>• Business Meeting |
| ~~Monday~~<br>Tuesday* | May ~~17~~ 18* | 6:00 p.m. | • Business Meeting (brief)<br>• Study Session |
| Monday | June 7 | 6:00 p.m.<br>7:00 p.m. | • Listening Time<br>• Business Meeting |
| Monday | June 21 | 6:00 p.m. | • Business Meeting (brief)<br>• Study Session<br>• Closed Session, pursuant to Minnesota Statute 13D.05, Subdivision 3(a) for Superintendent Evaluation |

*Proposed change due to Eid ul-Adha holiday and no school on Monday, May 17, 2026

Agenda Item: 8

# School Board of Robbinsdale Area Schools

Business Meeting – July 20, 2026

| | |
|---|---|
| **AGENDA SECTION:** | **Administrative Reports** |
| **ITEM:** | 8. Administrative Reports |
| **PRESENTER:** | Dr. Teri Staloch, Superintendent |

Superintendent Staloch will introduce any administrative reports for this evening.

# FUTURE EVENTS:

## Period for Filing Affidavits of Candidacy for School Board Director

- Now through 5:00 p.m. on Tuesday, July 28, 2026
- Filings will be held on the 3rd floor at ESC between 8:30 a.m.-5:00 p.m. - appointments are preferred
- Potential candidates must:
  - provide identification and proof of residence (i.e. utility bill or bank statement dated within 30 days of filing)
  - pay a $2.00 cash or check filing fee



ROBBINSDALE
Area Schools

# School Board of Robbinsdale Area Schools

Business Meeting – July 20, 2026

**AGENDA SECTION:** **Adjourn the Meeting**
**ITEM:** 12. Adjourn the Meeting
**COMMENTS BY:** Dr. Greta Evans-Becker, School Board Chair

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

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

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

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

**Abstentions:** _____