Robbinsdale Area Schools
Board Disbursement Report
July 7th, 2026

	A	B	C	D	E	F
1	**CHECK NUMBER**	**CHECK TYPE**	**DATE**	**VENDOR**	**AMOUNT**	**INVOICE DESCRIPTION**
2	857926	R	7/7/2026	ABELLEIRA INTERACTIVE	$800.00	VARIOUS MODIFICATIONS AND UPDATES TO THE WEBSITE. INCLUDES
3	857927	R	7/7/2026	AMIOT SCHOLASTICS RECOGNITION INC	336.00	CAP/GOWN/TASSEL/STOLE
4	857927	R	7/7/2026	AMIOT SCHOLASTICS RECOGNITION INC	3,686.00	2026 DIPLOMAS, STOLES, FACULTY RENTED GOWNS, FACULTY RENTED
5	857928	R	7/7/2026	APEX CHIROPRACTIC D.C., PA	255.00	DOT PHYSICAL - CW 6/17, JN 6/17, AG 6/17
6	857929	R	7/7/2026	AVANT GARB FASHIONS LLC	140.00	EMBELLISH WITH EMBROIDERY A12025 11/5/2026-11/19/2026 - 4
7	857930	R	7/7/2026	BESTER BROS TRANSFER AND CO INC	959.50	PACKING MATERIALS 2026- NOE
8	857930	R	7/7/2026	BESTER BROS TRANSFER AND CO INC	313.60	PACKING MATERIALS 2026- RMS
9	857930	R	7/7/2026	BESTER BROS TRANSFER AND CO INC	22,200.00	COMMERCIAL MOVING SERVICES AND DISPOSAL CHARGES- NOE
10	857931	R	7/7/2026	BIRCHBARK BOOKS	1,572.76	DAKOTA ENGLISH DICTIONARY, DICTIONARY OF THE OJIBWAY
11	857932	R	7/7/2026	BIRD, NATHAN	100.00	AHS PRIVATE VOICE LESSONS
12	857932	R	7/7/2026	BIRD, NATHAN	1,045.00	AHS PRIVATE VOICE LESSONS
13	857933	R	7/7/2026	BLAZERWORKS	1,845.50	5/31/2026 - CONTRACTED PARAPROFESSIONAL STAFF, CONTRACTED
14	857933	R	7/7/2026	BLAZERWORKS	1,345.66	5/31/2026 - CONTRACTED PARAPROFESSIONAL STAFF, CONTRACTED
15	857934	R	7/7/2026	BRAESCH, EVAN	92.00	BOYS JV BASEBALL GAME UMPIRE - COOPER VS HOLY ANGELS, WED
16	857935	R	7/7/2026	CITY OF NEW HOPE	53,893.17	SRO SERVICES - COOPER HIGH SCHOOL SECOND HALF 2026
17	857935	R	7/7/2026	CITY OF NEW HOPE	1,155.41	BUS GAR- WATER/SEWER/DRAINAGE/STREET LIGHTS
18	857936	R	7/7/2026	CITY OF PLYMOUTH	50.00	ZLE- FALSE ALARM #2
19	857938	R	7/7/2026	COLIBRI SPANISH SERVICES LLC	174.00	EVERYDAY SPANISH YCF2PL26 2/10/2026-3/3/2026 - 3 STUDENTS @
20	857938	R	7/7/2026	COLIBRI SPANISH SERVICES LLC	1,230.00	EVERYDAY SPANISH YCF2PL26 2/10/2026-3/3/2026 - 3 STUDENTS @
21	857939	R	7/7/2026	CREATION STATION CRAFTS LLC	125.00	PAINTED DOORMAT A42026 3/5/2026 - 5 STUDENTS @ $25/STUDENT
22	857940	R	7/7/2026	DANIELSON, EMILY	300.00	FAMILY PLUSH CROCHET FOR BEGINNERS AS1526
23	857941	R	7/7/2026	EQUITY ELEPHANT CONSULTING, LLC	150.00	CONSULTING WITH COMM ED ADULT LEARNING GROUP
24	857942	R	7/7/2026	FAIRVIEW HEALTH SERVICES	9,333.33	SPRING 2025-26 SEASON ATHLETIC TRAINING SERVICES
25	857943	R	7/7/2026	GBR INTERPRETING AND TRANSLATION SERVICES	160.00	HUG INTERPRETING SERVICES ON 6/22/2026
26	857944	R	7/7/2026	GOODIN COMPANY	244.79	AHS- URINAL REPLACEMENT
27	857945	R	7/7/2026	HENNEPIN COUNTY - MAIL CODE 683	76.00	ESC- HAZ. WASTE ANNUAL LICENSE FEE
28	857945	R	7/7/2026	HENNEPIN COUNTY - MAIL CODE 683	450.00	WHSE- HAZ. WASTE ANNUAL LICENSE FEE
29	857946	R	7/7/2026	INDRITZ, LOUISE	237.50	BELLY DANCE FOR ALL A314B26 4/22/2026-6/3/2026 - 5 STUDENTS
30	857947	R	7/7/2026	HOPKINS SCHOOL - HARLEY HOPKINS FAMILY CTR	380.00	HUG HOME VISITING WITH ISD #270 DURING MAY 2026
31	857948	R	7/7/2026	MINNETONKA AREA SCHOOLS ECFE	765.00	HUG HOME VISITING WITH ISD #276 DURING MAY 2026
32	857949	R	7/7/2026	KRAMER, PATRICIA	1,650.00	VOICE LESSONS
33	857950	R	7/7/2026	KRUSEMARK, LEEANNE	150.00	INTRODUCTION TO SCREENWRITING A33226 3/10/2026 - 2 STUDENTS
34	857951	R	7/7/2026	KULLY SUPPLY INC	100.47	AHS - EYEWASH REPAIRS
35	857952	R	7/7/2026	MARKERT, TESSA	661.50	DUNGEONS & DRAGON CLUB YS8P26 4/7/2026-5/26/2026 - 50%
36	857952	R	7/7/2026	MARKERT, TESSA	483.00	DUNGEONS & DRAGON CLUB YS8P26 2/3/2026-3/24/2026- 50%
37	857953	R	7/7/2026	MAVA	425.00	MAVA 2026 VOLUNTEER ENGAGEMENT LEADERSHIP CONFERENCE
38	857954	R	7/7/2026	MEDICINE LAKE TOURS	665.00	WINONA CRUISE ASPL26 6/16/2026 - 7 PARTICIPANTS @
39	857955	R	7/7/2026	MN PETROLEUM SERVICE, INC.	614.00	FUEL PUMP HOSE REPAIR JUNE 15, 2026
40	857956	R	7/7/2026	MINNESOTA DEPARTMENT OF HEALTH	50.00	CRYSTAL LEARNING CENTER HOSPITALITY FEE
41	857956	R	7/7/2026	MINNESOTA DEPARTMENT OF HEALTH	50.00	NEW HOPE LEARNING CENTER HOSPITALITY FEE
42	857957	R	7/7/2026	NEXUS SOLUTIONS LLC	213,501.93	SMS- SUMMER '26 PROJECT MGMT
43	857958	R	7/7/2026	NOVINSKA, TOD	675.00	BASIC HOME ELECTRICAL REPAIR A3926B 4/21/2026 - $225/1 DAY,
44	857960	R	7/7/2026	ON SITE COMPANIES INC	312.00	SITE 001683-0002 STADIUM-TRACK EAST GATE
45	857960	R	7/7/2026	ON SITE COMPANIES INC	146.00	SITE 001683-0005 BACK FIELDS
46	857960	R	7/7/2026	ON SITE COMPANIES INC	41.50	SITE 001683-0001 - SOFTBALL/SOCCER FIELDS - SPLITTING
47	857960	R	7/7/2026	ON SITE COMPANIES INC	41.50	SITE 001683-0001 - SOFTBALL/SOCCER FIELDS - SPLITTING
48	857960	R	7/7/2026	ON SITE COMPANIES INC	14.50	SITE 001683-0001 - SOFTBALL/SOCCER FIELDS - TIPPED PORTABLE
49	857960	R	7/7/2026	ON SITE COMPANIES INC	14.50	SITE 001683-0001 - SOFTBALL/SOCCER FIELDS - TIPPED PORTABLE
50	857961	R	7/7/2026	OPUS MUSIC ACADEMY LLC	760.00	PRIVATE PIANO LESSONS
51	857962	R	7/7/2026	PANDA PROMOTIONAL PRODUCTS	1,030.00	FAFA FLOER SHAPED TACTILE FIDGER SPINNER 500 MULTICOLOR
52	857962	R	7/7/2026	PANDA PROMOTIONAL PRODUCTS	57.91	FAFA FLOER SHAPED TACTILE FIDGER SPINNER 500 MULTICOLOR
53	857963	R	7/7/2026	REGENTS OF THE UNIVERSITY OF MINNESOTA	1,000.00	PHYSICS FORCE TRAVELING SHOW
54	857963	R	7/7/2026	REGENTS OF THE UNIVERSITY OF MINNESOTA	4,800.00	MN GYO SCHOLARSHIP FOR DILYANA ALEKSANDROVA AND JULIANNA
55	857964	R	7/7/2026	RESEARCH FOUNDATION CITY UNIV OF NEW YORK	15,000.00	BRIDGES NEWCOMER PROGRAM: MIXED METHODS RESEARCH
56	857965	R	7/7/2026	REVOLUTIONARY SPORTS, LLC	220.80	ADULT PICKLEBALL AS1M26 5/13/2026-6/3/2026 - 4 STUDENTS @
57	857966	R	7/7/2026	Ross, Lyndsey	262.50	DECK MANAGER 7.5 HRS AT $35 PER HOUR
58	857967	R	7/7/2026	RUSTIC HILLS GARDEN CO	1,684.59	ZACHARY LANE COURTYARD PROJECT FINAL 10%
59	857968	R	7/7/2026	SABACKY, JULIE	143.05	NUTRITION SERVICES REFUND FOR JS
60	857969	R	7/7/2026	SAFE TREE TRANSPORTATION LLC	348.95	TYPE III VAN SPED ED - JUNE, TYPE III VAN PARA SPED - JUNE,
61	857969	R	7/7/2026	SAFE TREE TRANSPORTATION LLC	1,085.66	TYPE III VAN SPED ED - JUNE, TYPE III VAN PARA SPED - JUNE,
62	857969	R	7/7/2026	SAFE TREE TRANSPORTATION LLC	137.90	TYPE III VAN SPED ED - JUNE, TYPE III VAN PARA SPED - JUNE,
63	857969	R	7/7/2026	SAFE TREE TRANSPORTATION LLC	1,578.76	TYPE III VAN SPED ED - JUNE, TYPE III VAN PARA SPED - JUNE,
64	857969	R	7/7/2026	SAFE TREE TRANSPORTATION LLC	514.19	TYPE III VAN SPED ED - JUNE, TYPE III VAN PARA SPED - JUNE,
65	857970	R	7/7/2026	SAFETY SIGNS	1,788.00	PEDESTRIAN BARRICADES FOR 2026 GRADUATION
66	857970	R	7/7/2026	SAFETY SIGNS	1,788.00	PEDESTRIAN BARRICADES FOR 2026 GRADUATION
67	857970	R	7/7/2026	SAFETY SIGNS	894.00	PEDESTRIAN BARRICADES FOR 2026 GRADUATION
68	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	281.00	INSTRUMENT REPAIRS RMS
69	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	181.00	INSTRUMENT REPAIRS RMS
70	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	87.00	INSTRUMENT REPAIRS RMS
71	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	132.00	INSTRUMENT REPAIRS RMS
72	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	149.00	INSTRUMENT REPAIRS RMS
73	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	111.00	INSTRUMENT REPAIRS SMS
74	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	116.10	INSTRUMENT REPAIRS SMS
75	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	90.00	INSTRUMENT REPAIRS SMS
76	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	120.94	INSTRUMENT REPAIRS SMS
77	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	67.47	INSTRUMENT REPAIRS SMS
78	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	50.00	INSTRUMENT REPAIRS SMS
79	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	93.00	INSTRUMENT REPAIRS SMS
80	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	42.00	INSTRUMENT REPAIRS SMS
81	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	59.00	INSTRUMENT REPAIRS SMS
82	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	79.62	INSTRUMENT REPAIRS SMS
83	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	127.00	INSTRUMENT REPAIRS FAIR C
84	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	42.00	INSTRUMENT REPAIRS FAIR C
85	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	37.00	INSTRUMENT REPAIRS FAIR C
86	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	42.00	INSTRUMENT REPAIRS FAIR C
87	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	113.00	INSTRUMENT REPAIRS FAIR C
88	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	48.60	2- SR223 VANDOREN REED TENOR SAX TRADITIONAL

Robbinsdale Area Schools
Board Disbursement Report
July 7th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
89	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	87.40	2- LTSM2V LEBLANC MPC TENOR SAX 2V, 2- 1715 SELMER LIGATURE
90	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	27.00	1- SR223 VANDOREN REED TENOR SAX TRADITIONAL
91	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	48.15	1- SR243 VANDOREN REED BARITONE SAX TRADITIONAL
92	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	117.00	INSTRUMENT REPAIRS FAIR C
93	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	92.00	INSTRUMENT REPAIRS FOREST
94	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	102.00	INSTRUMENT REPAIRS NEILL
95	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	32.00	INSTRUMENT REPAIRS SEA
96	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	355.00	INSTRUMENT REPAIRS AHS
97	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	25.30	VIOLIN/VIOLA STRINGS (ELEM)
98	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	120.00	REEDS (ELEM)
99	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	67.47	REEDS FOR CLARINET CUMMINGS
100	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	2.60	CORKGREASE CUMMINGS
101	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	70.78	REEDS AND LACQUER CUMMINGS
102	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	127.00	INSTRUMENT REPAIRS CHS
103	857976	R	7/7/2026	SCHMITT MUSIC COMPANY	248.40	REPAIR BOWS FOR BASS CHS
104	857977	R	7/7/2026	SCT.CONSULTING	9,760.00	SUPPORT OF DATA SYSTEMS 6/1/2026 - 6/30/2026
105	857978	R	7/7/2026	STOEN, LINDA	264.00	PILATES FUSION A32926 5/13/2026-6/17/2026 - $44/DAY @ 6
106	857979	R	7/7/2026	SYMMETRY ENERGY SOLUTIONS, LLC	1,137.89	NATURAL GAS DELIVERIES - MAY 2026: AHS, CHS, SMS, RMS, PMS,
107	857979	R	7/7/2026	SYMMETRY ENERGY SOLUTIONS, LLC	168.85	NATURAL GAS DELIVERIES - MAY 2026: AHS, CHS, SMS, RMS, PMS,
108	857979	R	7/7/2026	SYMMETRY ENERGY SOLUTIONS, LLC	3,868.44	NATURAL GAS DELIVERIES - MAY 2026: AHS, CHS, SMS, RMS, PMS,
109	857979	R	7/7/2026	SYMMETRY ENERGY SOLUTIONS, LLC	802.56	NATURAL GAS DELIVERIES - MAY 2026: AHS, CHS, SMS, RMS, PMS,
110	857979	R	7/7/2026	SYMMETRY ENERGY SOLUTIONS, LLC	165.38	NATURAL GAS DELIVERIES - MAY 2026: AHS, CHS, SMS, RMS, PMS,
111	857979	R	7/7/2026	SYMMETRY ENERGY SOLUTIONS, LLC	0.01	NATURAL GAS DELIVERIES - MAY 2026: AHS, CHS, SMS, RMS, PMS,
112	857979	R	7/7/2026	SYMMETRY ENERGY SOLUTIONS, LLC	102.90	NATURAL GAS DELIVERIES - MAY 2026: AHS, CHS, SMS, RMS, PMS,
113	857979	R	7/7/2026	SYMMETRY ENERGY SOLUTIONS, LLC	287.85	NATURAL GAS DELIVERIES - MAY 2026: AHS, CHS, SMS, RMS, PMS,
114	857979	R	7/7/2026	SYMMETRY ENERGY SOLUTIONS, LLC	188.00	NATURAL GAS DELIVERIES - MAY 2026: AHS, CHS, SMS, RMS, PMS,
115	857979	R	7/7/2026	SYMMETRY ENERGY SOLUTIONS, LLC	188.00	NATURAL GAS DELIVERIES - MAY 2026: AHS, CHS, SMS, RMS, PMS,
116	857979	R	7/7/2026	SYMMETRY ENERGY SOLUTIONS, LLC	188.00	NATURAL GAS DELIVERIES - MAY 2026: AHS, CHS, SMS, RMS, PMS,
117	857979	R	7/7/2026	SYMMETRY ENERGY SOLUTIONS, LLC	188.00	NATURAL GAS DELIVERIES - MAY 2026: AHS, CHS, SMS, RMS, PMS,
118	857980	R	7/7/2026	VALLEY-RICH COMPANY, INC.	5,515.20	SOE- EMERGENCY WATER LINE REPAIR IN STREET - COORDINATED BY
119	857981	R	7/7/2026	VONA CENTER FOR MENTAL HEALTH	1,200.00	ANCILLARY SERVICES 5/1/2026: A. GREGORY PLE, UNFILLED FC,
120	857982	R	7/7/2026	WANAMAKER, DANIEL	250.00	RCHS PIANO LESSONS - 2 STUDENTS, 10 LESSONS @ $25 EACH =
121	857983	R	7/7/2026	WOLVERT, TAMMY	216.00	BARRE FUSION AW30926 1/8/2026-2/12/2026 - 6 STUDENTS @
122	857983	R	7/7/2026	WOLVERT, TAMMY	108.00	BARRE FUSION AW31026 2/19/2026-3/26/2026 - 3 STUDENTS @
123	857984	R	7/7/2026	ZERNA, ANGELINA	3,000.00	COORDINATE AQUATICS PROGRAM 4/27/26 - 5/18/26
124	857985	R	7/7/2026	AVIBEN	729.84	403(b) ADMIN & COMPLIANCE SERVICE MONTHLY FEE JULY, 2026
125	857986	R	7/7/2026	EMS LINQ INC	42,540.48	SOFTWARE FOR NUTRITION SERVICES FOR THE 2026-2027 SCHOOL
126	857987	R	7/7/2026	MASA	1,392.00	MEMBERSHIP RENEWAL FOR BECKY BRODEUR
127	857987	R	7/7/2026	MASA	907.00	MEMBERSHIP RENEWAL FOR JOEL VERDUIN
128	857987	R	7/7/2026	MASA	1,392.00	MEMBERSHIP RENEWAL FOR DR. TERI STALOCH
129	857991	R	7/7/2026	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	969.00	MESPA DUES 26-27 JENNIFER SMITH PL
130	857991	R	7/7/2026	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	929.00	MESPA DUES 26-27 SHALINDA SHERROD PL
131	857991	R	7/7/2026	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	979.00	MESPA DUES 26-27 MARY JANE ADAMS NEILL
132	857991	R	7/7/2026	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	939.00	MESPA DUES 26-27 MICHELLE AZURE NEILL
133	857991	R	7/7/2026	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	969.00	MESPA DUES 26-27 LANA LINDEMAN SEA
134	857991	R	7/7/2026	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	939.00	MESPA DUES 26-27 JEFFERY GOODWINE SEA
135	857991	R	7/7/2026	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	969.00	MESPA DUES 26-27 MICHAEL RIECKENBERG ML
136	857991	R	7/7/2026	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	939.00	MESPA DUES 26-27 SHANNON LACY ML
137	857991	R	7/7/2026	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	979.00	MESPA DUES 26-27 BRIDGET DOOLEY NP
138	857991	R	7/7/2026	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	969.00	MESPA DUES 26-27 EMILY JAMES ZL
139	857991	R	7/7/2026	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	979.00	MESPA DUES 26-27 ALEJANDRA ESTRADA BURT
140	857991	R	7/7/2026	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	979.00	MESPA DUES 26-27 WILBER WINKELMAN LV
141	857991	R	7/7/2026	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	969.00	MESPA DUES 26-27 MELISSA JACKSON FO
142	857991	R	7/7/2026	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	979.00	MESPA DUES 26-27 SHAUN EVAN FOREST
143	857993	R	7/7/2026	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	885.00	MASSP DUES FOR KRISTA RANGE
144	857993	R	7/7/2026	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	865.00	MASSP DUES FOR CAMERON OPEL
145	857993	R	7/7/2026	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	885.00	MASSP DUES FOR STACY OLSTADT
146	857993	R	7/7/2026	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	885.00	MASSP DUES FOR ERICK NORBY
147	857993	R	7/7/2026	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	885.00	MASSP DUES FOR PATRICK BURRAGE
148	857993	R	7/7/2026	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	885.00	MASSP DUES FOR SHAUNECE SMITH
149	857993	R	7/7/2026	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	865.00	MASSP DUES FOR NED NELSON
150	857993	R	7/7/2026	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	984.00	MASSP DUES FOR JOSEPH PURVIS
151	857993	R	7/7/2026	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	865.00	MASSP DUES FOR JAY HANCOCK
152	857994	R	7/7/2026	MN DEPARTMENT OF HEALTH	180.00	SCHOOL DISTRICT BIRTH FILE
153	857995	R	7/7/2026	MINNESOTA SCHOOL BOARDS ASSOCIATION	20,245.00	POLICY SERVICES SUBSCRIPTION, ISD MEMBERSHIP, BOARDBOOK
154	857996	R	7/7/2026	MSOPA	100.00	2026-2027 MN SUPERINTENDENT'S OFFICE PERSONNEL ASSOCIATION
155	857997	R	7/7/2026	UNITED STATES POSTAL SERVICE	500.00	POSTAGE PRE-PAY TO USPS- POC #10582283
156	857999	R	7/7/2026	ADVANCED COMMERCIAL KITCHENS	1,624.49	REPAIR-FOE-COOLER
157	857999	R	7/7/2026	ADVANCED COMMERCIAL KITCHENS	466.50	REPAIR-NOE-DISCONNECT EQUIPMENT
158	857999	R	7/7/2026	ADVANCED COMMERCIAL KITCHENS	477.75	REPAIR-PMS-WALK IN FREEZER-COMPRESSOR
159	857999	R	7/7/2026	ADVANCED COMMERCIAL KITCHENS	145.00	REPAIR-PMS-SALVAJOR
160	857999	R	7/7/2026	ADVANCED COMMERCIAL KITCHENS	7,694.78	REPAIRS-PMS-REPLACE COMPRESSOR
161	857999	R	7/7/2026	ADVANCED COMMERCIAL KITCHENS	436.88	REPAIR-SMS-WARMING CABINET
162	857999	R	7/7/2026	ADVANCED COMMERCIAL KITCHENS	271.50	REPAIR-FOE-WASTE DISPOSAL
163	858000	R	7/7/2026	BIX PRODUCE COMPANY, LLC	147.89	SUMMER - FAIR PL
164	858000	R	7/7/2026	BIX PRODUCE COMPANY, LLC	335.32	SUMMER - SEA
165	858000	R	7/7/2026	BIX PRODUCE COMPANY, LLC	206.40	SUMMER-SOE
166	858000	R	7/7/2026	BIX PRODUCE COMPANY, LLC	251.06	SUMMER-NPE
167	858000	R	7/7/2026	BIX PRODUCE COMPANY, LLC	170.91	SUMMER-NPE
168	858000	R	7/7/2026	BIX PRODUCE COMPANY, LLC	177.57	SUMMER-PMS
169	858002	R	7/7/2026	PAN-O-GOLD BAKING CO	73.36	SUMMER-FAIR PL
170	858002	R	7/7/2026	PAN-O-GOLD BAKING CO	32.64	SUMMER-PMS
171	858002	R	7/7/2026	PAN-O-GOLD BAKING CO	126.36	SUMMER-SEA
172	858002	R	7/7/2026	PAN-O-GOLD BAKING CO	108.64	SUMMER-RSI
173	858002	R	7/7/2026	PAN-O-GOLD BAKING CO	93.72	SUMMER-SOE
174	858002	R	7/7/2026	PAN-O-GOLD BAKING CO	20.36	SUMMER-FAIR PL
175	858002	R	7/7/2026	PAN-O-GOLD BAKING CO	61.08	SUMMER-SEA

Robbinsdale Area Schools
Board Disbursement Report
July 7th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
176	858003	R	7/7/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	102.62	SUMMER-MILK-FAIR PL
177	858003	R	7/7/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	195.88	SUMMER-MILK-NPE
178	858003	R	7/7/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	78.35	SUMMER-MILK-SEA
179	858003	R	7/7/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	67.60	SUMMER-MILK-RSI
180	858003	R	7/7/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	194.49	SUMMER-MILK-SOE
181	858003	R	7/7/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	141.44	SUMMER-MILK-PMS
182	858004	R	7/7/2026	TRIO SUPPLY CO	106.26	SUMMER-SUPPLIES-NPE
183	858004	R	7/7/2026	TRIO SUPPLY CO	109.67	SUMMER-SUPPLIES-SEA
184	858004	R	7/7/2026	TRIO SUPPLY CO	341.59	SUMMER-SUPPLIES-SOE
185	858007	R	7/7/2026	UPPER LAKES FOODS, INC.	99.35	ADVENTURE CLUB - RSI
186	858007	R	7/7/2026	UPPER LAKES FOODS, INC.	560.83	ADVENTURE CLUB - SEA
187	858007	R	7/7/2026	UPPER LAKES FOODS, INC.	2,083.56	SUMMER - FREEDOM SCHOOLS
188	858007	R	7/7/2026	UPPER LAKES FOODS, INC.	152.76	SUMMER - RSI
189	858007	R	7/7/2026	UPPER LAKES FOODS, INC.	560.15	SUMMER - RSI
190	858007	R	7/7/2026	UPPER LAKES FOODS, INC.	522.59	SUMMER - SOE
191	858007	R	7/7/2026	UPPER LAKES FOODS, INC.	835.14	SUMMER - PMS
192	858007	R	7/7/2026	UPPER LAKES FOODS, INC.	867.54	SUMMER - FAIR PL
193	858007	R	7/7/2026	UPPER LAKES FOODS, INC.	675.14	SUMMER - NPE
194	858007	R	7/7/2026	UPPER LAKES FOODS, INC.	377.14	SUMMER - NPE
195	858007	R	7/7/2026	UPPER LAKES FOODS, INC.	2,007.20	SUMMER-FREEDOM SCHOOLS
196	858007	R	7/7/2026	UPPER LAKES FOODS, INC.	189.75	ADVENTURE CLUB-RSI
197	858007	R	7/7/2026	UPPER LAKES FOODS, INC.	361.60	ADVENTURE CLUB-FAIR PL
198	858007	R	7/7/2026	UPPER LAKES FOODS, INC.	559.08	SUMMER-NPE
199	858007	R	7/7/2026	UPPER LAKES FOODS, INC.	523.71	SUMMER-FAIR PL
200	858007	R	7/7/2026	UPPER LAKES FOODS, INC.	737.32	SUMMER-PMS
201	858007	R	7/7/2026	UPPER LAKES FOODS, INC.	881.75	SUMMER-SOE
202	858007	R	7/7/2026	UPPER LAKES FOODS, INC.	500.55	SUMMER-RSI
203					$503,526.93	
204						
205						
206						
207						
208						
209						
210						
211						
212						
213						
214						
215						
216						

01	General Fund	$204,069.99
02	Food Service Fund	$69,538.80
04	Community Ed Fund	$16,416.21
06	Building Fund	$213,501.93
07	Debt Service Fund	$0.00
09	Technology Levy	$0.00
20	Self Insurance Dental	$0.00
22	Self Insurance Medical	$0.00
47	OPEB Debt Service	$0.00
50	Student Activity	$0.00
	Total	**$503,526.93**