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

	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

Robbinsdale Area Schools
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	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

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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

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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

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**
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
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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
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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

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
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

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
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

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**
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	
831						
832						
833						
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838						
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843						

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**