

Robbinsdale Area Schools
Board Disbursement Report
August 4th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	858233	R	8/4/2026	ADVANCED COMMERCIAL KITCHENS	\$381.55	REPAIRS-CHS-WALK-IN FREEZER
3	858235	R	8/4/2026	AQUA NORTH SOLUTIONS LLP	1,673.00	FILTERS-AHS-2026-2027 SY
4	858235	R	8/4/2026	AQUA NORTH SOLUTIONS LLP	1,096.00	FILTERS-CHS-2026-2027 SY
5	858235	R	8/4/2026	AQUA NORTH SOLUTIONS LLP	664.00	FILTERS-PMS-2026-2027 SY
6	858235	R	8/4/2026	AQUA NORTH SOLUTIONS LLP	615.00	FILTERS-FOE-2026-2027 SY
7	858235	R	8/4/2026	AQUA NORTH SOLUTIONS LLP	374.00	FILTERS-LVE-2026-2027 SY
8	858235	R	8/4/2026	AQUA NORTH SOLUTIONS LLP	424.00	FILTERS-FAIR PL-2026-2027 SY
9	858235	R	8/4/2026	AQUA NORTH SOLUTIONS LLP	656.00	FILTERS-MLE-2026-2027 SY
10	858235	R	8/4/2026	AQUA NORTH SOLUTIONS LLP	921.00	FILTERS-RSI-2026-2027 SY
11	858235	R	8/4/2026	AQUA NORTH SOLUTIONS LLP	973.00	FILTERS-NPE-2026-2027 SY
12	858235	R	8/4/2026	AQUA NORTH SOLUTIONS LLP	374.00	FILTERS-SEA-2026-2027 SY
13	858236	R	8/4/2026	PAN-O-GOLD BAKING CO	73.36	SUMMER-SOE
14	858236	R	8/4/2026	PAN-O-GOLD BAKING CO	32.64	SUMMER-PMS
15	858236	R	8/4/2026	PAN-O-GOLD BAKING CO	40.72	SUMMER-SEA
16	858236	R	8/4/2026	PAN-O-GOLD BAKING CO	40.72	SUMMER-PMS
17	858236	R	8/4/2026	PAN-O-GOLD BAKING CO	73.36	SUMMER-SEA
18	858238	R	8/4/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	80.60	SUMMER-MILK-FAIR PL
19	858238	R	8/4/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	79.12	SUMMER-MILK-NPE
20	858238	R	8/4/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	184.08	SUMMER-MILK-SEA
21	858238	R	8/4/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	133.84	SUMMER-MILK-RSI
22	858238	R	8/4/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	158.24	SUMMER-MILK-SOE
23	858238	R	8/4/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	185.60	SUMMER-MILK-PMS
24	858238	R	8/4/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	156.76	SUMMER-MILK-FAIR PL
25	858238	R	8/4/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	130.88	SUMMER-MILK-NPE
26	858238	R	8/4/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	184.08	SUMMER-MILK-SEA
27	858238	R	8/4/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	106.48	SUMMER-MILK-RSI
28	858238	R	8/4/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	144.56	SUMMER-MILK-SOE
29	858238	R	8/4/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	210.00	SUMMER-MILK-PMS
30	858239	R	8/4/2026	TRIO SUPPLY CO	78.78	SUMMER-SUPPLIES-SEA
31	858239	R	8/4/2026	TRIO SUPPLY CO	145.58	SUMMER-SUPPLIES-FAIR PL
32	858239	R	8/4/2026	TRIO SUPPLY CO	194.08	SUMMER-SUPPLIES-RSI
33	858239	R	8/4/2026	TRIO SUPPLY CO	28.26	SUMMER-SUPPLIES-NPE
34	858239	R	8/4/2026	TRIO SUPPLY CO	157.38	SUPPLIES-SUMMER-PMS
35	858239	R	8/4/2026	TRIO SUPPLY CO	133.35	SUPPLIES-SUMMER-RSI
36	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	598.72	SUMMER-RSI
37	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	752.54	SUMMER-SOE
38	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	1,133.92	SUMMER-PMS
39	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	463.15	SUMMER-FAIR PL
40	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	529.51	SUMMER-NPE
41	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	205.32	ADVENTURE CLUB-FAIR PL
42	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	282.51	ADVENTURE CLUB-SOE
43	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	958.79	SUMMER-FREEDOM SCHOOL
44	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	181.60	ADVENTURE CLUB-SEA
45	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	558.94	SUMMER-FAIR PL
46	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	664.66	SUMMER-PMS
47	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	224.93	SUMMER-NPE
48	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	720.90	SUMMER-SOE
49	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	624.04	SUMMER-RSI
50	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	511.66	SUMMER-FREEDOM SCHOOLS
51	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	374.51	ADVENTURE CLUB-SEA
52	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	190.55	ADVENTURE CLUB-RSI
53	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	363.20	ADVENTURE CLUB-FAIR PL
54	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	784.14	DW-TACO MEAT-2026-2027 SY
55	858243	R	8/4/2026	BAYEFALL DIEMBE LLC	4,000.00	13 SESSIONS OF AFRICAN DRUM, DANCE - FREEDOM SCHOOLS AT NPE
56	858244	R	8/4/2026	BEIDELMAN, BRUCE	1,662.60	REIMBURSEMENT FOR MEDICARE SUPPLEMENT PREMIUMS APRIL, MAY,
57	858245	R	8/4/2026	CALHOUN, JAMES	630.00	REIMBURSEMENT FOR MEDICARE SUPPLEMENT PREMIUMS - APR, MAY,
58	858246	R	8/4/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	653.17	SMS- GAS CHARGES
59	858247	R	8/4/2026	CESO COMMUNICATIONS, LLC	3,506.25	SKYWARD BENEFITS ADMINISTRATION SUPPORT - JUNE HOURS
60	858248	R	8/4/2026	CITY OF ROBBINSDALE	5,672.43	RMS- WATER/SEWER/STORM DRAINAGE
61	858248	R	8/4/2026	CITY OF ROBBINSDALE	1,824.84	LKV- WATER/SEWER/STORM DRAINAGE
62	858249	R	8/4/2026	DUALE, FARHAN	80.00	AP REFUND 2025-2026- STUDENT: RH
63	858250	R	8/4/2026	ECM PUBLISHERS, INC.	355.00	2026 WHIZ BANG DAYS/ROBB. COMM ED
64	858250	R	8/4/2026	ECM PUBLISHERS, INC.	355.00	2026 WHIZ BANG DAYS/ROBB. COMM ED
65	858251	R	8/4/2026	GOODHUE COUNTY ED DISTRICT 6051	3,076.50	5 RIVERS ONLINE SECONDARY FOR AH- QUARTER 4 25-26
66	858252	R	8/4/2026	HEALTH OCCUPATIONS STUDENTS OF AMERICA	725.00	REGISTRATIONS
67	858253	R	8/4/2026	PEDIATRIC HOME SERVICE	2,568.75	NURSING SERVICES FOR CW
68	858253	R	8/4/2026	PEDIATRIC HOME SERVICE	731.25	NURSING SERVICES EG
69	858253	R	8/4/2026	PEDIATRIC HOME SERVICE	1,425.00	NURSING SERVICES FOR CW
70	858253	R	8/4/2026	PEDIATRIC HOME SERVICE	1,387.50	NURSING SERVICES FOR CW
71	858254	R	8/4/2026	PETERSON COMPANIES INC	728.94	NHS- SERVICE CALL, BAD DECODERS REPAIR
72	858255	R	8/4/2026	RATWIK, ROSZAK & MALONEY, P.A.	199.50	LEGAL SERVICES- JUNE 2026
73	858255	R	8/4/2026	RATWIK, ROSZAK & MALONEY, P.A.	114.00	LEGAL SERVICES- JUNE 2026
74	858256	R	8/4/2026	SQUIRES, WALDSPURGER, & MACE P. A.	3,906.96	LEGAL FEES- HUMAN RESOURCES (MAY) & SCHOOL BOARD (MAY)
75	858256	R	8/4/2026	SQUIRES, WALDSPURGER, & MACE P. A.	77.00	LEGAL FEES- HUMAN RESOURCES (MAY) & SCHOOL BOARD (MAY)
76	858257	R	8/4/2026	STOEN, LINDA	220.00	PILATES FUSION A329B26 6/24/2026- AHS, CHS, RMS, PMS, ZLE,
77	858258	R	8/4/2026	STRAIT STUFF SCREEN PRINTING	2,002.40	ADVENTURE CLUB 50TH ANNIVERSARY T-SHIRT
78	858259	R	8/4/2026	SYMMETRY ENERGY SOLUTIONS, LLC	276.19	NATURAL GAS DELIVERIES- JUNE 2026- AHS, CHS, RMS, PMS, ZLE,
79	858259	R	8/4/2026	SYMMETRY ENERGY SOLUTIONS, LLC	168.85	NATURAL GAS DELIVERIES- JUNE 2026- AHS, CHS, RMS, PMS, ZLE,
80	858259	R	8/4/2026	SYMMETRY ENERGY SOLUTIONS, LLC	2,304.80	NATURAL GAS DELIVERIES- JUNE 2026- AHS, CHS, RMS, PMS, ZLE,
81	858259	R	8/4/2026	SYMMETRY ENERGY SOLUTIONS, LLC	595.11	NATURAL GAS DELIVERIES- JUNE 2026- AHS, CHS, RMS, PMS, ZLE,
82	858259	R	8/4/2026	SYMMETRY ENERGY SOLUTIONS, LLC	98.00	NATURAL GAS DELIVERIES- JUNE 2026- AHS, CHS, RMS, PMS, ZLE,
83	858259	R	8/4/2026	SYMMETRY ENERGY SOLUTIONS, LLC	102.90	NATURAL GAS DELIVERIES- JUNE 2026- AHS, CHS, RMS, PMS, ZLE,
84	858259	R	8/4/2026	SYMMETRY ENERGY SOLUTIONS, LLC	215.38	NATURAL GAS DELIVERIES- JUNE 2026- AHS, CHS, RMS, PMS, ZLE,
85	858259	R	8/4/2026	SYMMETRY ENERGY SOLUTIONS, LLC	188.00	NATURAL GAS DELIVERIES- JUNE 2026- AHS, CHS, RMS, PMS, ZLE,
86	858259	R	8/4/2026	SYMMETRY ENERGY SOLUTIONS, LLC	188.00	NATURAL GAS DELIVERIES- JUNE 2026- AHS, CHS, RMS, PMS, ZLE,
87	858259	R	8/4/2026	SYMMETRY ENERGY SOLUTIONS, LLC	188.00	NATURAL GAS DELIVERIES- JUNE 2026- AHS, CHS, RMS, PMS, ZLE,
88	858259	R	8/4/2026	SYMMETRY ENERGY SOLUTIONS, LLC	188.00	NATURAL GAS DELIVERIES- JUNE 2026- AHS, CHS, RMS, PMS, ZLE,
89	858260	R	8/4/2026	TEAM SELECT HOME CARE	483.00	NURSING SERVICES DR - JUNE 2026
90	858261	R	8/4/2026	VONA CENTER FOR MENTAL HEALTH	1,200.00	ANCILLARY SERVICES 6/1/2026, RASHONNA THOMAS, PLE, KIRA
91	858262	R	8/4/2026	AHAMED, KATIE	24.75	REFUND FOR ENROLLMENT IN LEVEL 1: INTRODUCTION TO WATER

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
92	858263	R	8/4/2026	ANDERSON, LANITRA	40.00	REFUND FOR ENROLLMENT IN VIRAL VISIONARIES (GR. 6-9)
93	858263	R	8/4/2026	ANDERSON, LANITRA	89.00	REFUND FOR ENROLLMENT IN VIRAL VISIONARIES (GR. 6-9)
94	858265	R	8/4/2026	BENEKE, CHRISTINE	145.00	REFUND FOR ENROLLMENT IN PRIVATE SWIM LESSONS (SJP126) FOR
95	858265	R	8/4/2026	BENEKE, CHRISTINE	145.00	REFUND FOR ENROLLMENT IN PRIVATE SWIM LESSONS (SJP326) FOR
96	858265	R	8/4/2026	BENEKE, CHRISTINE	145.00	REFUND FOR ENROLLMENT IN PRIVATE SWIM LESSONS (SJP126) FOR
97	858265	R	8/4/2026	BENEKE, CHRISTINE	145.00	REFUND FOR ENROLLMENT IN PRIVATE SWIM LESSONS (SJP326) FOR
98	858266	R	8/4/2026	BENSON, DEREK	21.00	REFUND FOR ENROLLMENT IN MINI GAME MASTER (GR. 3-5)
99	858267	R	8/4/2026	BOLATTO, ANNEMARIE	20.00	REFUND FOR ENROLLMENT IN POUND FITNESS (W236) FOR AB
100	858268	R	8/4/2026	CESO TRANSPORTATION, LLC	10,000.00	TRANSPORTATION DIRECTOR SERVICES JUNE 2026
101	858269	R	8/4/2026	CRUMP, ALYSSA	195.00	SWIM LESSONS 7/7/2026-7/9/2026
102	858270	R	8/4/2026	DIRKERS, MARY	79.00	REFUND FOR ENROLLMENT IN ROBLOX RECIPES (GR. K-5) (ROBW5)
103	858271	R	8/4/2026	FRONTLINE TECHNOLOGIES GROUP LLC	95,715.39	EMPLOYEE EVALUATION MANAGEMENT, ABSENCE & SUBSTITUTE
104	858272	R	8/4/2026	HAYS, TAYLOR	24.75	REFUND FOR ENROLLMENT IN AQUA TOTS (SGT126) FOR H.H.
105	858273	R	8/4/2026	HAYS, AMY	49.50	REFUND FOR ENROLLMENT IN LEVEL 1: INTRODUCTION TO WATER
106	858274	R	8/4/2026	HOFF, MELANIE	24.75	REFUND FOR ENROLLMENT IN LEVEL 1: INTRODUCTION TO WATER
107	858275	R	8/4/2026	HUSMANN, MATTHEW	12.38	REFUND FOR ENROLLMENT IN PRESCHOOL LEVEL 1 (3-5 YRS OLD)
108	858276	R	8/4/2026	JACOBS, ERICA	24.75	REFUND FOR ENROLLMENT IN AQUA TOTS (SGT126) FOR OQ
109	858277	R	8/4/2026	JOHNSON, SARAH	69.00	REFUND FOR ENROLLMENT IN PICKLEBALL (GR. 3-5) (YS14 SMS26)
110	858278	R	8/4/2026	KENNEDY & GRAVEN, CHARTERED	662.50	PREPARATION OF 2026 SCHOOL BOARD ELECTION DOCUMENTS,
111	858279	R	8/4/2026	KLEIN, CHELSEY	49.50	REFUND FOR ENROLLMENT IN PRESCHOOL LEVEL 2 (3-5 YRS OLD)
112	858280	R	8/4/2026	KULLY SUPPLY INC	327.85	O-RING SWING SPOUT KIT, VACUUM BREAKER REPAIR KIT, ZURN
113	858280	R	8/4/2026	KULLY SUPPLY INC	865.45	SMS- BRADLEY S73-0 54A REPLACEMENT VALVES (3)
114	858281	R	8/4/2026	LITERACY MINNESOTA	21,086.29	SID (STUDENT INFO DATABASE FOR ADULT BASIC ED), ACCESS TO
115	858282	R	8/4/2026	Luithly, Emily	80.00	REFUND FOR ENROLLMENT IN CUPCAKE & COOKIE CREATIONS (GR.
116	858282	R	8/4/2026	Luithly, Emily	80.00	REFUND FOR ENROLLMENT IN FILM & ANIMATION (GR.6-9) (FILMW7)
117	858282	R	8/4/2026	Luithly, Emily	80.00	REFUND FOR ENROLLMENT IN SNACK ATTACK! (GR. 6-9) (SNACW8)
118	858283	R	8/4/2026	LYONS, SARA	24.75	REFUND FOR ENROLLMENT IN LEVEL 1: INTRODUCTION TO WATER
119	858283	R	8/4/2026	LYONS, SARA	24.75	REFUND FOR ENROLLMENT IN LEVEL 1: INTRODUCTION TO WATER
120	858284	R	8/4/2026	MAHONEY, MEGHAN	99.00	REFUND FOR ENROLLMENT IN LEVEL 2: FUNDAMENTALS OF AQUATIC
121	858284	R	8/4/2026	MAHONEY, MEGHAN	99.00	REFUND FOR ENROLLMENT IN LEVEL 2: FUNDAMENTALS OF AQUATIC
122	858285	R	8/4/2026	MCBRADY, HEATHER	24.75	REFUND FOR ENROLLMENT IN AQUA TOTS (SGT126) FOR CM
123	858285	R	8/4/2026	MCBRADY, HEATHER	24.75	REFUND FOR ENROLLMENT IN AQUA TOTS (SGT126) FOR JM
124	858286	R	8/4/2026	MENARDS	29.70	PREMIUM TOP SOIL (10)
125	858286	R	8/4/2026	MENARDS	54.94	REBAR (2) & TIMBER
126	858287	R	8/4/2026	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	600.00	REGISTRATION FOR PRINCIPAL PATHWAYS: LEADERSHIP LAUNCH
127	858288	R	8/4/2026	NEUMANN, NOELLE	99.00	REFUND FOR ENROLLMENT IN LEVEL 3: STROKE DEVELOPMENT
128	858288	R	8/4/2026	NEUMANN, NOELLE	99.00	REFUND FOR ENROLLMENT IN LEVEL 5: STROKE DEVELOPMENT
129	858289	R	8/4/2026	O'REILLY AUTOMOTIVE, INC	29.00	BRACKET CAL & CORE
130	858289	R	8/4/2026	O'REILLY AUTOMOTIVE, INC	309.00	BRAKE ROTOR, SEMI PAD
131	858291	R	8/4/2026	OSTERBUR, ERIKA	22.00	REFUND FOR ENROLLMENT IN WEEK 6: URBAN NATURES EXPLORERS -
132	858291	R	8/4/2026	OSTERBUR, ERIKA	22.00	REFUND FOR ENROLLMENT IN WEEK 6: URBAN NATURES EXPLORERS -
133	858291	R	8/4/2026	OSTERBUR, ERIKA	25.00	REFUND FOR ENROLLMENT IN WEEK 6: URBAN NATURES EXPLORERS -
134	858292	R	8/4/2026	PATRICK, MORGAN	75.00	REFUND FOR ENROLLMENT IN BUILD A CANDY MACHINE AGES 5-12
135	858292	R	8/4/2026	PATRICK, MORGAN	75.00	REFUND FOR ENROLLMENT IN SECRET AGENT SCIENCE (YAK7A26) FOR
136	858293	R	8/4/2026	SOUTHWEST MN STATE UNIVERSITY	1,450.12	SUMMER 2026 TUITION FOR ALICIA STEPHENS
137	858293	R	8/4/2026	SOUTHWEST MN STATE UNIVERSITY	4,917.57	SUMMER 2026 TUITION FOR ALIEONA WASHINGTON, SUMMER 2026
138	858294	R	8/4/2026	ST MARY'S UNIVERSITY OF MN	1,885.00	ST. MARY'S UNIVERSITY SUMMER 2026 TUITION FOR JON RUMMELS
139	858294	R	8/4/2026	ST MARY'S UNIVERSITY OF MN	4,825.00	ST. MARY'S UNIVERSITY SUMMER 2026 TUITION FOR TREVA GEDDES
140	858295	R	8/4/2026	STAGES THEATRE CO	687.00	BOWWOW POWWOW 9/17/26 - 84 STUDENTS, CHAPERONES AND EXTRA
141	858296	R	8/4/2026	STEWART, KATRINA	24.75	REFUND FOR ENROLLMENT IN LEVEL 1: INTRODUCTION TO WATER
142	858297	R	8/4/2026	SUAREZ, JESSICA	18.50	REFUND FOR ENROLLMENT IN AQUA TOTS (SGT126) FOR ES
143	858298	R	8/4/2026	SUKHRAM, BRITTANY	24.75	REFUND FOR ENROLLMENT IN AQUA TOTS (SGT126) FOR JWS
144	858299	R	8/4/2026	THOMINUTT, CHELSEA	12.38	REFUND FOR ENROLLMENT IN PRESCHOOL LEVEL 1 (3-5 YRS OLD)
145	858299	R	8/4/2026	THOMINUTT, CHELSEA	24.75	REFUND FOR ENROLLMENT IN LEVEL 1: INTRODUCTION TO WATER
146	858300	R	8/4/2026	BRUSH MASTERS	12,870.00	FAIR PL - Classroom patch and paint (202-231 as noted)
147	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	8.57	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
148	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
149	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
150	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
151	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
152	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
153	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
154	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
155	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
156	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
157	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	4.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
158	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
159	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
160	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
161	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	4.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
162	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
163	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
164	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
165	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.16	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
166	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	8.57	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
167	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
168	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
169	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
170	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
171	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
172	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
173	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
174	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
175	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
176	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	4.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
177	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
178	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
179	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
180	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	4.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
181	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket

Robbinsdale Area Schools
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August 4th, 2026

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Robbinsdale Area Schools
Board Disbursement Report
August 4th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
272	858311	R	8/4/2026	AVID CENTER	735.00	AVID for Secondary Schools
273	858311	R	8/4/2026	AVID CENTER	2,000.00	AVID for Secondary Schools
274	858311	R	8/4/2026	AVID CENTER	2,000.00	AVID for Secondary Schools
275	858311	R	8/4/2026	AVID CENTER	2,000.00	AVID for Secondary Schools
276	858311	R	8/4/2026	AVID CENTER	735.00	AVID for Secondary Schools
277	858312	R	8/4/2026	BLUUM OF MINNESOTA, LLC	52.50	Move Gym sound system from Sonnesyn to Neill to replace
278	858312	R	8/4/2026	BLUUM OF MINNESOTA, LLC	21,450.00	Plymouth Middle School - Update classroom data projection
279	858313	R	8/4/2026	BRAINPOP LLC	3,122.53	BrainPOP Subscription Renewal
280	858313	R	8/4/2026	BRAINPOP LLC	2,636.80	BrainPOP Subscription Renewal
281	858313	R	8/4/2026	BRAINPOP LLC	3,662.23	BrainPOP Subscription Renewal
282	858313	R	8/4/2026	BRAINPOP LLC	3,585.13	BrainPOP Subscription Renewal
283	858313	R	8/4/2026	BRAINPOP LLC	3,814.42	BrainPOP Subscription Renewal
284	858313	R	8/4/2026	BRAINPOP LLC	3,770.17	BrainPOP Subscription Renewal
285	858313	R	8/4/2026	BRAINPOP LLC	3,693.06	BrainPOP Subscription Renewal
286	858313	R	8/4/2026	BRAINPOP LLC	3,222.76	BrainPOP Subscription Renewal
287	858313	R	8/4/2026	BRAINPOP LLC	3,693.07	BrainPOP Subscription Renewal
288	858313	R	8/4/2026	BRAINPOP LLC	5,219.64	BrainPOP Subscription Renewal
289	858313	R	8/4/2026	BRAINPOP LLC	4,026.23	BrainPOP Subscription Renewal
290	858313	R	8/4/2026	BRAINPOP LLC	5,933.74	BrainPOP Subscription Renewal
291	858313	R	8/4/2026	BRAINPOP LLC	3,431.22	BrainPOP Subscription Renewal
292	858313	R	8/4/2026	BRAINPOP LLC	908.51	BrainPOP Subscription Renewal
293	858314	R	8/4/2026	CDW GOVERNMENT	833.33	Adobe Creative Cloud Renewals for ESC, AHS, and CHS
294	858314	R	8/4/2026	CDW GOVERNMENT	833.33	Adobe Creative Cloud Renewals for ESC, AHS, and CHS
295	858314	R	8/4/2026	CDW GOVERNMENT	833.34	Adobe Creative Cloud Renewals for ESC, AHS, and CHS
296	858314	R	8/4/2026	CDW GOVERNMENT	326.65	Headsets and Busy Lights for Enrollment Center
297	858315	R	8/4/2026	FISLERDATA, LLC	299.00	Online scheduling tool for conferences
298	858315	R	8/4/2026	FISLERDATA, LLC	299.00	Online scheduling tool for conferences
299	858315	R	8/4/2026	FISLERDATA, LLC	299.00	Online scheduling tool for conferences
300	858315	R	8/4/2026	FISLERDATA, LLC	299.00	Online scheduling tool for conferences
301	858315	R	8/4/2026	FISLERDATA, LLC	299.00	Online scheduling tool for conferences
302	858315	R	8/4/2026	FISLERDATA, LLC	299.00	Online scheduling tool for conferences
303	858315	R	8/4/2026	FISLERDATA, LLC	299.00	Online scheduling tool for conferences
304	858315	R	8/4/2026	FISLERDATA, LLC	299.00	Online scheduling tool for conferences
305	858315	R	8/4/2026	FISLERDATA, LLC	299.00	Online scheduling tool for conferences
306	858315	R	8/4/2026	FISLERDATA, LLC	299.00	Online scheduling tool for conferences
307	858315	R	8/4/2026	FISLERDATA, LLC	299.00	Online scheduling tool for conferences
308	858315	R	8/4/2026	FISLERDATA, LLC	299.00	Online scheduling tool for conferences
309	858315	R	8/4/2026	FISLERDATA, LLC	149.50	Online scheduling tool for conferences
310	858315	R	8/4/2026	FISLERDATA, LLC	149.50	Online scheduling tool for conferences
311	858315	R	8/4/2026	FISLERDATA, LLC	299.00	Online scheduling tool for conferences
312	858316	R	8/4/2026	HORIZON COMMERCIAL POOL SUPPLY	1,156.60	Pool chemical supplies by Horizon Commercial Pool Supply
313	858317	R	8/4/2026	IDENTISYS	3,169.94	DW - Encrypted cards setup and printing Quote #2026-42402
314	858318	R	8/4/2026	JAMF SOFTWARE, LLC	41,722.50	Jamf Renewal
315	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
316	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
317	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
318	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
319	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
320	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
321	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
322	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
323	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
324	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
325	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
326	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
327	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
328	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
329	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
330	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
331	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
332	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.48	DW - Drain and sewer line PM maintenance/repairs
333	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
334	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
335	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
336	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
337	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
338	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
339	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
340	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
341	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
342	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
343	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
344	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
345	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
346	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
347	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
348	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
349	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
350	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.61	DW - Drain and sewer line PM maintenance/repairs
351	858321	R	8/4/2026	KEEPER SECURITY, INC	5,010.00	Districtwide Keeper PW Security
352	858322	R	8/4/2026	LEXIA LEARNING SYSTEMS LLC	107,730.00	Lexia Core5 Reading & Lexia Power Up Literacy School and
353	858323	R	8/4/2026	PERFECTION LEARNING CORP.	38.00	AP Human Geography & AP World History Modern QUO26668
354	858323	R	8/4/2026	PERFECTION LEARNING CORP.	557.00	AP Human Geography & AP World History Modern QUO26668
355	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	11.25	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
356	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	5.01	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
357	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	5.01	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
358	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
359	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
360	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
361	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket

Robbinsdale Area Schools
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Robbinsdale Area Schools
Board Disbursement Report
August 4th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
542	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	8.59	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
543	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	6.33	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
544	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	4.79	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
545	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	11.25	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
546	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	5.01	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
547	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	5.01	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
548	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
549	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
550	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
551	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
552	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
553	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
554	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
555	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	6.33	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
556	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
557	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
558	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
559	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	6.33	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
560	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	5.01	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
561	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	5.01	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
562	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
563	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
564	858335	R	8/4/2026	RICOH USA, INC	0.08	Copier for office S/N #: C84027770
565	858336	R	8/4/2026	TEACHING STRATEGIES, LLC	10,690.00	Kickstart Literacy Bundle
566	858337	R	8/4/2026	TYLER TECHNOLOGIES INC	40,924.35	Tyler Tech Software
567	858337	R	8/4/2026	TYLER TECHNOLOGIES INC	2,153.91	Tyler Tech Software
568	858338	R	8/4/2026	VASION	45,860.00	PrintLogic Subscription Renewal
569	858339	R	8/4/2026	AGPARTS WORLDWIDE, INC	635.70	Chromebook replacement parts
570	858339	R	8/4/2026	AGPARTS WORLDWIDE, INC	794.50	Chromebook parts
571	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	9.99	Flash Drives for MS Surfaces Technology
572	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	51.96	Mystery Science Order part 2
573	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	49.17	Office supplies
574	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	76.92	Office items
575	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	10.49	Office supplies
576	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	79.96	Summer Explorers Supplies
577	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	23.99	supply order
578	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	43.47	Mystery Science
579	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	597.49	Mystery Science
580	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	24.38	Thumbs up Thumbs down Paddels
581	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	18.49	Mystery Science part 2
582	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	335.39	Mystery Science part 2
583	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	2.96	Supplies for Preschool Classrooms
584	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	5.93	Supplies for Preschool Classrooms
585	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	10.87	Supplies for Preschool Classrooms
586	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	56.99	Ipad case for Dr. McDowell
587	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	28.40	RAK purchases for the 2025-26 scholl year
588	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	29.99	Nutrition Services
589	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	51.16	Book for teachers to review before finalizing fall order.
590	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	529.65	The Motive Book will be used for a book study group with
591	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	800.62	RAK purchases for the 2025-26 scholl year
592	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	363.71	Tech Supplies
593	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	15.82	Audio/Video Specialist supplies
594	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	148.47	SMS - ML14-6 - 6 Volt 14 AH, Fast-on Terminal, Rechargeable
595	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	426.05	CHS - Replacement lights for front lobby (10)
596	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	378.96	DW - Round Numbered Aluminum Key tags
597	858345	R	8/4/2026	AMERICAN FLAGPOLE AND FLAG CO	376.44	FOE - Flagpole Svc call Est. only
598	858346	R	8/4/2026	BCI CONSTRUCTION, INC	11,660.11	FAIR C - BP#03 Building Improvements Work Scope 01:
599	858348	R	8/4/2026	BLUUM OF MINNESOTA, LLC	5.24	Move Gym sound system from Sonnesyn to Neill to replace
600	858348	R	8/4/2026	BLUUM OF MINNESOTA, LLC	159.05	Sandburg Middle School - Update classroom data projection
601	858348	R	8/4/2026	BLUUM OF MINNESOTA, LLC	3,900.00	SMARTamp Annual Renewal
602	858348	R	8/4/2026	BLUUM OF MINNESOTA, LLC	2,677.57	Sandburg Middle School - Update classroom data projection
603	858348	R	8/4/2026	BLUUM OF MINNESOTA, LLC	60.24	Sandburg Middle School - Update classroom data projection
604	858348	R	8/4/2026	BLUUM OF MINNESOTA, LLC	626.56	Repurpose the newline display boards from Noble and/or
605	858349	R	8/4/2026	BOILER SERVICES, INC	51,000.00	AHS - HE Water heater replacement, F & I Quote 4/14/26
606	858350	R	8/4/2026	BORDER STATES ELECTRIC SUPPLY	293.55	ENE - Bulbs and ballasts Quote: 28585783
607	858350	R	8/4/2026	BORDER STATES ELECTRIC SUPPLY	162.81	CHS: Lamp ballasts (3) Quote #28585733
608	858350	R	8/4/2026	BORDER STATES ELECTRIC SUPPLY	299.60	ENE - Electrical raceway Quote: 28591124
609	858351	R	8/4/2026	BYTESPEED, LLC	354.00	Cradlepoint Annual Renewal
610	858352	R	8/4/2026	CDW GOVERNMENT	833.33	Adobe Creative Cloud Renewals for ESC, AHS, and CHS
611	858352	R	8/4/2026	CDW GOVERNMENT	833.33	Adobe Creative Cloud Renewals for ESC, AHS, and CHS
612	858352	R	8/4/2026	CDW GOVERNMENT	833.34	Adobe Creative Cloud Renewals for ESC, AHS, and CHS
613	858353	R	8/4/2026	CONTINENTAL CLAY COMPANY	6,512.66	Art Dept order
614	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
615	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
616	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
617	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
618	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
619	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
620	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
621	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
622	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
623	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
624	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
625	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
626	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
627	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
628	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
629	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
630	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
631	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.49	DW Custodial tools and equipment parts for

Robbinsdale Area Schools
Board Disbursement Report
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
632	858363	R	8/4/2026	DALCO ENTERPRISES INC	316.40	WHSE- Tornado swing Machine Repair Parts
633	858363	R	8/4/2026	DALCO ENTERPRISES INC	572.08	WHSE- Viper swing machine replacement parts
634	858363	R	8/4/2026	DALCO ENTERPRISES INC	80.44	AHS- Gloves for Science Department
635	858363	R	8/4/2026	DALCO ENTERPRISES INC	80.44	AHS- Gloves for Science Department
636	858363	R	8/4/2026	DALCO ENTERPRISES INC	288.58	AHS- Gloves for Science Department
637	858363	R	8/4/2026	DALCO ENTERPRISES INC	190.09	Custodial cleaning supplies FY 25/26
638	858363	R	8/4/2026	DALCO ENTERPRISES INC	67.89	Custodial cleaning supplies FY 25/26
639	858363	R	8/4/2026	DALCO ENTERPRISES INC	67.89	Custodial cleaning supplies FY 25/26
640	858363	R	8/4/2026	DALCO ENTERPRISES INC	67.89	Custodial cleaning supplies FY 25/26
641	858363	R	8/4/2026	DALCO ENTERPRISES INC	40.73	Custodial cleaning supplies FY 25/26
642	858363	R	8/4/2026	DALCO ENTERPRISES INC	40.73	Custodial cleaning supplies FY 25/26
643	858363	R	8/4/2026	DALCO ENTERPRISES INC	40.73	Custodial cleaning supplies FY 25/26
644	858363	R	8/4/2026	DALCO ENTERPRISES INC	40.73	Custodial cleaning supplies FY 25/26
645	858363	R	8/4/2026	DALCO ENTERPRISES INC	40.73	Custodial cleaning supplies FY 25/26
646	858363	R	8/4/2026	DALCO ENTERPRISES INC	40.73	Custodial cleaning supplies FY 25/26
647	858363	R	8/4/2026	DALCO ENTERPRISES INC	40.73	Custodial cleaning supplies FY 25/26
648	858363	R	8/4/2026	DALCO ENTERPRISES INC	135.78	Custodial cleaning supplies FY 25/26
649	858363	R	8/4/2026	DALCO ENTERPRISES INC	40.73	Custodial cleaning supplies FY 25/26
650	858363	R	8/4/2026	DALCO ENTERPRISES INC	40.73	Custodial cleaning supplies FY 25/26
651	858363	R	8/4/2026	DALCO ENTERPRISES INC	40.73	Custodial cleaning supplies FY 25/26
652	858363	R	8/4/2026	DALCO ENTERPRISES INC	135.78	Custodial cleaning supplies FY 25/26
653	858363	R	8/4/2026	DALCO ENTERPRISES INC	40.73	Custodial cleaning supplies FY 25/26
654	858363	R	8/4/2026	DALCO ENTERPRISES INC	40.73	Custodial cleaning supplies FY 25/26
655	858363	R	8/4/2026	DALCO ENTERPRISES INC	67.92	Custodial cleaning supplies FY 25/26
656	858363	R	8/4/2026	DALCO ENTERPRISES INC	228.88	Custodial cleaning supplies FY 25/26
657	858363	R	8/4/2026	DALCO ENTERPRISES INC	81.74	Custodial cleaning supplies FY 25/26
658	858363	R	8/4/2026	DALCO ENTERPRISES INC	81.74	Custodial cleaning supplies FY 25/26
659	858363	R	8/4/2026	DALCO ENTERPRISES INC	81.74	Custodial cleaning supplies FY 25/26
660	858363	R	8/4/2026	DALCO ENTERPRISES INC	49.05	Custodial cleaning supplies FY 25/26
661	858363	R	8/4/2026	DALCO ENTERPRISES INC	49.05	Custodial cleaning supplies FY 25/26
662	858363	R	8/4/2026	DALCO ENTERPRISES INC	49.05	Custodial cleaning supplies FY 25/26
663	858363	R	8/4/2026	DALCO ENTERPRISES INC	49.05	Custodial cleaning supplies FY 25/26
664	858363	R	8/4/2026	DALCO ENTERPRISES INC	49.05	Custodial cleaning supplies FY 25/26
665	858363	R	8/4/2026	DALCO ENTERPRISES INC	49.05	Custodial cleaning supplies FY 25/26
666	858363	R	8/4/2026	DALCO ENTERPRISES INC	49.05	Custodial cleaning supplies FY 25/26
667	858363	R	8/4/2026	DALCO ENTERPRISES INC	163.49	Custodial cleaning supplies FY 25/26
668	858363	R	8/4/2026	DALCO ENTERPRISES INC	49.05	Custodial cleaning supplies FY 25/26
669	858363	R	8/4/2026	DALCO ENTERPRISES INC	49.05	Custodial cleaning supplies FY 25/26
670	858363	R	8/4/2026	DALCO ENTERPRISES INC	49.05	Custodial cleaning supplies FY 25/26
671	858363	R	8/4/2026	DALCO ENTERPRISES INC	163.49	Custodial cleaning supplies FY 25/26
672	858363	R	8/4/2026	DALCO ENTERPRISES INC	49.05	Custodial cleaning supplies FY 25/26
673	858363	R	8/4/2026	DALCO ENTERPRISES INC	49.05	Custodial cleaning supplies FY 25/26
674	858363	R	8/4/2026	DALCO ENTERPRISES INC	81.70	Custodial cleaning supplies FY 25/26
675	858363	R	8/4/2026	DALCO ENTERPRISES INC	110.92	Custodial cleaning supplies FY 25/26
676	858363	R	8/4/2026	DALCO ENTERPRISES INC	39.62	Custodial cleaning supplies FY 25/26
677	858363	R	8/4/2026	DALCO ENTERPRISES INC	39.62	Custodial cleaning supplies FY 25/26
678	858363	R	8/4/2026	DALCO ENTERPRISES INC	39.62	Custodial cleaning supplies FY 25/26
679	858363	R	8/4/2026	DALCO ENTERPRISES INC	23.77	Custodial cleaning supplies FY 25/26
680	858363	R	8/4/2026	DALCO ENTERPRISES INC	23.77	Custodial cleaning supplies FY 25/26
681	858363	R	8/4/2026	DALCO ENTERPRISES INC	23.77	Custodial cleaning supplies FY 25/26
682	858363	R	8/4/2026	DALCO ENTERPRISES INC	23.77	Custodial cleaning supplies FY 25/26
683	858363	R	8/4/2026	DALCO ENTERPRISES INC	23.77	Custodial cleaning supplies FY 25/26
684	858363	R	8/4/2026	DALCO ENTERPRISES INC	23.77	Custodial cleaning supplies FY 25/26
685	858363	R	8/4/2026	DALCO ENTERPRISES INC	23.77	Custodial cleaning supplies FY 25/26
686	858363	R	8/4/2026	DALCO ENTERPRISES INC	79.23	Custodial cleaning supplies FY 25/26
687	858363	R	8/4/2026	DALCO ENTERPRISES INC	23.77	Custodial cleaning supplies FY 25/26
688	858363	R	8/4/2026	DALCO ENTERPRISES INC	23.77	Custodial cleaning supplies FY 25/26
689	858363	R	8/4/2026	DALCO ENTERPRISES INC	23.77	Custodial cleaning supplies FY 25/26
690	858363	R	8/4/2026	DALCO ENTERPRISES INC	79.23	Custodial cleaning supplies FY 25/26
691	858363	R	8/4/2026	DALCO ENTERPRISES INC	23.77	Custodial cleaning supplies FY 25/26
692	858363	R	8/4/2026	DALCO ENTERPRISES INC	23.77	Custodial cleaning supplies FY 25/26
693	858363	R	8/4/2026	DALCO ENTERPRISES INC	39.59	Custodial cleaning supplies FY 25/26
694	858363	R	8/4/2026	DALCO ENTERPRISES INC	22.59	Custodial cleaning supplies FY 25/26
695	858363	R	8/4/2026	DALCO ENTERPRISES INC	8.07	Custodial cleaning supplies FY 25/26
696	858363	R	8/4/2026	DALCO ENTERPRISES INC	8.07	Custodial cleaning supplies FY 25/26
697	858363	R	8/4/2026	DALCO ENTERPRISES INC	8.07	Custodial cleaning supplies FY 25/26
698	858363	R	8/4/2026	DALCO ENTERPRISES INC	4.84	Custodial cleaning supplies FY 25/26
699	858363	R	8/4/2026	DALCO ENTERPRISES INC	4.84	Custodial cleaning supplies FY 25/26
700	858363	R	8/4/2026	DALCO ENTERPRISES INC	4.84	Custodial cleaning supplies FY 25/26
701	858363	R	8/4/2026	DALCO ENTERPRISES INC	4.84	Custodial cleaning supplies FY 25/26
702	858363	R	8/4/2026	DALCO ENTERPRISES INC	4.84	Custodial cleaning supplies FY 25/26
703	858363	R	8/4/2026	DALCO ENTERPRISES INC	4.84	Custodial cleaning supplies FY 25/26
704	858363	R	8/4/2026	DALCO ENTERPRISES INC	4.84	Custodial cleaning supplies FY 25/26
705	858363	R	8/4/2026	DALCO ENTERPRISES INC	16.14	Custodial cleaning supplies FY 25/26
706	858363	R	8/4/2026	DALCO ENTERPRISES INC	4.84	Custodial cleaning supplies FY 25/26
707	858363	R	8/4/2026	DALCO ENTERPRISES INC	4.84	Custodial cleaning supplies FY 25/26
708	858363	R	8/4/2026	DALCO ENTERPRISES INC	4.84	Custodial cleaning supplies FY 25/26
709	858363	R	8/4/2026	DALCO ENTERPRISES INC	16.14	Custodial cleaning supplies FY 25/26
710	858363	R	8/4/2026	DALCO ENTERPRISES INC	4.84	Custodial cleaning supplies FY 25/26
711	858363	R	8/4/2026	DALCO ENTERPRISES INC	4.84	Custodial cleaning supplies FY 25/26
712	858363	R	8/4/2026	DALCO ENTERPRISES INC	8.09	Custodial cleaning supplies FY 25/26
713	858363	R	8/4/2026	DALCO ENTERPRISES INC	113.64	Custodial cleaning supplies FY 25/26
714	858363	R	8/4/2026	DALCO ENTERPRISES INC	40.59	Custodial cleaning supplies FY 25/26
715	858363	R	8/4/2026	DALCO ENTERPRISES INC	40.59	Custodial cleaning supplies FY 25/26
716	858363	R	8/4/2026	DALCO ENTERPRISES INC	40.59	Custodial cleaning supplies FY 25/26
717	858363	R	8/4/2026	DALCO ENTERPRISES INC	24.35	Custodial cleaning supplies FY 25/26
718	858363	R	8/4/2026	DALCO ENTERPRISES INC	24.35	Custodial cleaning supplies FY 25/26
719	858363	R	8/4/2026	DALCO ENTERPRISES INC	24.35	Custodial cleaning supplies FY 25/26
720	858363	R	8/4/2026	DALCO ENTERPRISES INC	24.35	Custodial cleaning supplies FY 25/26
721	858363	R	8/4/2026	DALCO ENTERPRISES INC	24.35	Custodial cleaning supplies FY 25/26

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
722	858363	R	8/4/2026	DALCO ENTERPRISES INC	24.35	Custodial cleaning supplies FY 25/26
723	858363	R	8/4/2026	DALCO ENTERPRISES INC	24.35	Custodial cleaning supplies FY 25/26
724	858363	R	8/4/2026	DALCO ENTERPRISES INC	81.17	Custodial cleaning supplies FY 25/26
725	858363	R	8/4/2026	DALCO ENTERPRISES INC	24.35	Custodial cleaning supplies FY 25/26
726	858363	R	8/4/2026	DALCO ENTERPRISES INC	24.35	Custodial cleaning supplies FY 25/26
727	858363	R	8/4/2026	DALCO ENTERPRISES INC	24.35	Custodial cleaning supplies FY 25/26
728	858363	R	8/4/2026	DALCO ENTERPRISES INC	81.17	Custodial cleaning supplies FY 25/26
729	858363	R	8/4/2026	DALCO ENTERPRISES INC	24.35	Custodial cleaning supplies FY 25/26
730	858363	R	8/4/2026	DALCO ENTERPRISES INC	24.35	Custodial cleaning supplies FY 25/26
731	858363	R	8/4/2026	DALCO ENTERPRISES INC	40.60	Custodial cleaning supplies FY 25/26
732	858363	R	8/4/2026	DALCO ENTERPRISES INC	68.18	Custodial cleaning supplies FY 25/26
733	858363	R	8/4/2026	DALCO ENTERPRISES INC	24.35	Custodial cleaning supplies FY 25/26
734	858363	R	8/4/2026	DALCO ENTERPRISES INC	24.35	Custodial cleaning supplies FY 25/26
735	858363	R	8/4/2026	DALCO ENTERPRISES INC	24.35	Custodial cleaning supplies FY 25/26
736	858363	R	8/4/2026	DALCO ENTERPRISES INC	14.61	Custodial cleaning supplies FY 25/26
737	858363	R	8/4/2026	DALCO ENTERPRISES INC	14.61	Custodial cleaning supplies FY 25/26
738	858363	R	8/4/2026	DALCO ENTERPRISES INC	14.61	Custodial cleaning supplies FY 25/26
739	858363	R	8/4/2026	DALCO ENTERPRISES INC	14.61	Custodial cleaning supplies FY 25/26
740	858363	R	8/4/2026	DALCO ENTERPRISES INC	14.61	Custodial cleaning supplies FY 25/26
741	858363	R	8/4/2026	DALCO ENTERPRISES INC	14.61	Custodial cleaning supplies FY 25/26
742	858363	R	8/4/2026	DALCO ENTERPRISES INC	14.61	Custodial cleaning supplies FY 25/26
743	858363	R	8/4/2026	DALCO ENTERPRISES INC	48.70	Custodial cleaning supplies FY 25/26
744	858363	R	8/4/2026	DALCO ENTERPRISES INC	14.61	Custodial cleaning supplies FY 25/26
745	858363	R	8/4/2026	DALCO ENTERPRISES INC	14.61	Custodial cleaning supplies FY 25/26
746	858363	R	8/4/2026	DALCO ENTERPRISES INC	14.61	Custodial cleaning supplies FY 25/26
747	858363	R	8/4/2026	DALCO ENTERPRISES INC	48.70	Custodial cleaning supplies FY 25/26
748	858363	R	8/4/2026	DALCO ENTERPRISES INC	14.61	Custodial cleaning supplies FY 25/26
749	858363	R	8/4/2026	DALCO ENTERPRISES INC	14.61	Custodial cleaning supplies FY 25/26
750	858363	R	8/4/2026	DALCO ENTERPRISES INC	24.38	Custodial cleaning supplies FY 25/26
751	858363	R	8/4/2026	DALCO ENTERPRISES INC	16.05	Custodial cleaning supplies FY 25/26
752	858363	R	8/4/2026	DALCO ENTERPRISES INC	5.73	Custodial cleaning supplies FY 25/26
753	858363	R	8/4/2026	DALCO ENTERPRISES INC	5.73	Custodial cleaning supplies FY 25/26
754	858363	R	8/4/2026	DALCO ENTERPRISES INC	5.73	Custodial cleaning supplies FY 25/26
755	858363	R	8/4/2026	DALCO ENTERPRISES INC	3.44	Custodial cleaning supplies FY 25/26
756	858363	R	8/4/2026	DALCO ENTERPRISES INC	3.44	Custodial cleaning supplies FY 25/26
757	858363	R	8/4/2026	DALCO ENTERPRISES INC	3.44	Custodial cleaning supplies FY 25/26
758	858363	R	8/4/2026	DALCO ENTERPRISES INC	3.44	Custodial cleaning supplies FY 25/26
759	858363	R	8/4/2026	DALCO ENTERPRISES INC	3.44	Custodial cleaning supplies FY 25/26
760	858363	R	8/4/2026	DALCO ENTERPRISES INC	3.44	Custodial cleaning supplies FY 25/26
761	858363	R	8/4/2026	DALCO ENTERPRISES INC	3.44	Custodial cleaning supplies FY 25/26
762	858363	R	8/4/2026	DALCO ENTERPRISES INC	11.47	Custodial cleaning supplies FY 25/26
763	858363	R	8/4/2026	DALCO ENTERPRISES INC	3.44	Custodial cleaning supplies FY 25/26
764	858363	R	8/4/2026	DALCO ENTERPRISES INC	3.44	Custodial cleaning supplies FY 25/26
765	858363	R	8/4/2026	DALCO ENTERPRISES INC	3.44	Custodial cleaning supplies FY 25/26
766	858363	R	8/4/2026	DALCO ENTERPRISES INC	11.47	Custodial cleaning supplies FY 25/26
767	858363	R	8/4/2026	DALCO ENTERPRISES INC	3.44	Custodial cleaning supplies FY 25/26
768	858363	R	8/4/2026	DALCO ENTERPRISES INC	3.44	Custodial cleaning supplies FY 25/26
769	858363	R	8/4/2026	DALCO ENTERPRISES INC	5.74	Custodial cleaning supplies FY 25/26
770	858363	R	8/4/2026	DALCO ENTERPRISES INC	3.10	Custodial cleaning supplies FY 25/26
771	858363	R	8/4/2026	DALCO ENTERPRISES INC	1.11	Custodial cleaning supplies FY 25/26
772	858363	R	8/4/2026	DALCO ENTERPRISES INC	1.11	Custodial cleaning supplies FY 25/26
773	858363	R	8/4/2026	DALCO ENTERPRISES INC	1.11	Custodial cleaning supplies FY 25/26
774	858363	R	8/4/2026	DALCO ENTERPRISES INC	0.66	Custodial cleaning supplies FY 25/26
775	858363	R	8/4/2026	DALCO ENTERPRISES INC	0.66	Custodial cleaning supplies FY 25/26
776	858363	R	8/4/2026	DALCO ENTERPRISES INC	0.66	Custodial cleaning supplies FY 25/26
777	858363	R	8/4/2026	DALCO ENTERPRISES INC	0.66	Custodial cleaning supplies FY 25/26
778	858363	R	8/4/2026	DALCO ENTERPRISES INC	0.66	Custodial cleaning supplies FY 25/26
779	858363	R	8/4/2026	DALCO ENTERPRISES INC	0.66	Custodial cleaning supplies FY 25/26
780	858363	R	8/4/2026	DALCO ENTERPRISES INC	0.66	Custodial cleaning supplies FY 25/26
781	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.21	Custodial cleaning supplies FY 25/26
782	858363	R	8/4/2026	DALCO ENTERPRISES INC	0.66	Custodial cleaning supplies FY 25/26
783	858363	R	8/4/2026	DALCO ENTERPRISES INC	0.66	Custodial cleaning supplies FY 25/26
784	858363	R	8/4/2026	DALCO ENTERPRISES INC	0.66	Custodial cleaning supplies FY 25/26
785	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.21	Custodial cleaning supplies FY 25/26
786	858363	R	8/4/2026	DALCO ENTERPRISES INC	0.66	Custodial cleaning supplies FY 25/26
787	858363	R	8/4/2026	DALCO ENTERPRISES INC	0.66	Custodial cleaning supplies FY 25/26
788	858363	R	8/4/2026	DALCO ENTERPRISES INC	1.13	Custodial cleaning supplies FY 25/26
789	858364	R	8/4/2026	DEMCO	462.52	DMS/Tech Supplies
790	858365	R	8/4/2026	DIRECT ELECTRICAL SERVICES LLC	11,729.42	Blanket purchase order to cover low-voltage and electrical
791	858365	R	8/4/2026	DIRECT ELECTRICAL SERVICES LLC	511.64	Blanket purchase order to cover low-voltage and electrical
792	858366	R	8/4/2026	ECM PUBLISHERS, INC.	138.00	DMS/Tech Supplies
793	858367	R	8/4/2026	FRONTLINE TECHNOLOGIES GROUP LLC	25,737.27	Frontline Finance Renewal
794	858368	R	8/4/2026	GAGGLE.NET, INC	70,980.00	Gaggle Subscription Renewal
795	858369	R	8/4/2026	GRAINGER	49.55	DW - DAYTON V-belt A49 (5)
796	858369	R	8/4/2026	GRAINGER	54.70	DW- Dayton Wedge V-belt A48 (5)
797	858369	R	8/4/2026	GRAINGER	91.56	DW - Flue brush for boiler tube cleaning (6)
798	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
799	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
800	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
801	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
802	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
803	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
804	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
805	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
806	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
807	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
808	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
809	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
810	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
811	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.83	D-W Annual Gym Bleacher and OH Equipment Inspections/PM

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
812	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
813	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
814	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
815	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
816	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
817	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
818	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
819	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
820	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
821	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
822	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
823	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
824	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
825	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.83	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
826	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
827	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
828	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	328.42	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
829	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	328.42	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
830	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	413.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
831	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	413.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
832	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
833	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	328.42	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
834	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
835	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
836	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
837	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
838	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
839	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.22	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
840	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
841	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
842	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	413.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
843	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	413.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
844	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	521.47	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
845	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	521.47	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
846	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
847	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	413.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
848	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
849	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
850	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
851	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
852	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
853	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	162.82	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
854	858374	R	8/4/2026	HIGH POINT NETWORKS, LLC	8,044.00	Aruba ClearPass Subscription Renewal
855	858375	R	8/4/2026	INDROTEC	16,741.35	INDROTEC STAFFING BLANKET PO FOR CLEANING
856	858375	R	8/4/2026	INDROTEC	19,470.81	DW - Indrotec, Contract labor services agreement FY 26-27
857	858376	R	8/4/2026	INSIGHT PUBLIC SECTOR, INC	133.95	Azure Overages, Blanket PO
858	858377	R	8/4/2026	INSPEC INC	500.00	SMS - Pavement rehab Design and Construction Administration
859	858377	R	8/4/2026	INSPEC INC	3,000.00	FAIR C - Pavement rehab Design and CAS. Quote 11/12/25
860	858377	R	8/4/2026	INSPEC INC	570.00	RSI - Pavement rehab design and CAS - NE parking lot Quote
861	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
862	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
863	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
864	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
865	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
866	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
867	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
868	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
869	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
870	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
871	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
872	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
873	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
874	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
875	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
876	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
877	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
878	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
879	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	11,750.00	DW - Annual stormwater management tunnel/holding tank
880	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
881	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
882	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
883	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
884	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
885	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
886	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
887	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
888	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
889	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
890	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
891	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
892	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
893	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
894	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
895	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
896	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
897	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.37	DW - Drain and sewer line PM maintenance/repairs
898	858380	R	8/4/2026	JENCO PROPERTY MAINTENANCE	54,638.00	DW - ES and MS Weekly Mowing Contract April - October 2026
899	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	1,818.00	D-W Chiller P.M. annual contract for 2 sites, year 2 of 5
900	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	1,818.00	D-W Chiller P.M. annual contract for 2 sites, year 2 of 5
901	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,200.00	17 sites - Annual Chiller P.M. contract year 2 of 5;

Robbinsdale Area Schools
Board Disbursement Report
August 4th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
902	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,200.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
903	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,200.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
904	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,500.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
905	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,200.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
906	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,200.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
907	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,200.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
908	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,200.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
909	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,200.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
910	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,200.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
911	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,200.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
912	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	4,696.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
913	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,200.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
914	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,200.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
915	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	4,695.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
916	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,600.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
917	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,200.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
918	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	941.20	PMS - Svc. call for chiller repairs - est. only 7/14/26
919	858383	R	8/4/2026	JULEE QUARVE-PETERSON INC	1,500.00	D-W Playground inspections/assessments (13 sites) FOE, MLE,
920	858383	R	8/4/2026	JULEE QUARVE-PETERSON INC	1,500.00	D-W Playground inspections/assessments (13 sites) FOE, MLE,
921	858383	R	8/4/2026	JULEE QUARVE-PETERSON INC	1,500.00	D-W Playground inspections/assessments (13 sites) FOE, MLE,
922	858383	R	8/4/2026	JULEE QUARVE-PETERSON INC	1,500.00	D-W Playground inspections/assessments (13 sites) FOE, MLE,
923	858383	R	8/4/2026	JULEE QUARVE-PETERSON INC	1,500.00	D-W Playground inspections/assessments (13 sites) FOE, MLE,
924	858383	R	8/4/2026	JULEE QUARVE-PETERSON INC	1,500.00	D-W Playground inspections/assessments (13 sites) FOE, MLE,
925	858383	R	8/4/2026	JULEE QUARVE-PETERSON INC	1,500.00	D-W Playground inspections/assessments (13 sites) FOE, MLE,
926	858383	R	8/4/2026	JULEE QUARVE-PETERSON INC	1,500.00	D-W Playground inspections/assessments (13 sites) FOE, MLE,
927	858383	R	8/4/2026	JULEE QUARVE-PETERSON INC	1,500.00	D-W Playground inspections/assessments (13 sites) FOE, MLE,
928	858383	R	8/4/2026	JULEE QUARVE-PETERSON INC	1,500.00	D-W Playground inspections/assessments (13 sites) FOE, MLE,
929	858383	R	8/4/2026	JULEE QUARVE-PETERSON INC	1,500.00	D-W Playground inspections/assessments (13 sites) FOE, MLE,
930	858383	R	8/4/2026	JULEE QUARVE-PETERSON INC	1,500.00	D-W Playground inspections/assessments (13 sites) FOE, MLE,
931	858383	R	8/4/2026	JULEE QUARVE-PETERSON INC	1,500.00	D-W Playground inspections/assessments (13 sites) FOE, MLE,
932	858384	R	8/4/2026	LIFESAVER FIRE PROTECTION, LLC	945.00	ZLE - Modify existing sprinkler system - four heads Quote
933	858387	R	8/4/2026	LVC COMPANIES INC	14,165.00	D-W Subscription annual renewal for FY26/27 Lenel SUSP for
934	858387	R	8/4/2026	LVC COMPANIES INC	292.50	FAIR C, MLE - (2) DRC-4 button modules for secure entry
935	858387	R	8/4/2026	LVC COMPANIES INC	292.50	FAIR C, MLE - (2) DRC-4 button modules for secure entry
936	858387	R	8/4/2026	LVC COMPANIES INC	27,761.68	ZLE - Secure Entry Improvements - Security systems F&I
937	858387	R	8/4/2026	LVC COMPANIES INC	23,149.32	SEA - Secure Entry Improvements - Security systems F&I
938	858387	R	8/4/2026	LVC COMPANIES INC	27,064.44	FOE - Secure Entry Improvements - Security systems F&I
939	858387	R	8/4/2026	LVC COMPANIES INC	27,855.22	RSI Secure Entry - F&I Aliphone intercom door and desk
940	858387	R	8/4/2026	LVC COMPANIES INC	2,155.00	SMS - Svc call - cameras down Est only
941	858387	R	8/4/2026	LVC COMPANIES INC	24,606.00	AHS - Dock camera adds and modifications Quote 6/3/26
942	858388	R	8/4/2026	MASTER ELECTRIC CO INC	24,148.05	FAIR C - BP#03 Building Improvements Work Scope 02:
943	858388	R	8/4/2026	MASTER ELECTRIC CO INC	12,601.75	MLE - BP#02 Building Improvements Work Scope 03: Electrical
944	858389	R	8/4/2026	MCGRAW HILL LLC	10,884.37	3-year AP Edition of Traditions & Encounters QUOTE NUMBER
945	858390	R	8/4/2026	MENARDS	10.18	DW - Golden Valley Menards - Supplies and parts (smalls)
946	858390	R	8/4/2026	MENARDS	319.96	DW - Golden Valley Menards - Supplies and parts (smalls)
947	858393	R	8/4/2026	MIDLAND NURSERY INC.	56.60	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
948	858393	R	8/4/2026	MIDLAND NURSERY INC.	99.87	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
949	858393	R	8/4/2026	MIDLAND NURSERY INC.	149.81	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
950	858393	R	8/4/2026	MIDLAND NURSERY INC.	56.60	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
951	858393	R	8/4/2026	MIDLAND NURSERY INC.	56.60	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
952	858393	R	8/4/2026	MIDLAND NURSERY INC.	56.60	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
953	858393	R	8/4/2026	MIDLAND NURSERY INC.	56.60	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
954	858393	R	8/4/2026	MIDLAND NURSERY INC.	199.73	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
955	858393	R	8/4/2026	MIDLAND NURSERY INC.	17.15	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
956	858393	R	8/4/2026	MIDLAND NURSERY INC.	30.27	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
957	858393	R	8/4/2026	MIDLAND NURSERY INC.	45.41	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
958	858393	R	8/4/2026	MIDLAND NURSERY INC.	17.15	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
959	858393	R	8/4/2026	MIDLAND NURSERY INC.	17.15	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
960	858393	R	8/4/2026	MIDLAND NURSERY INC.	17.15	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
961	858393	R	8/4/2026	MIDLAND NURSERY INC.	17.15	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
962	858393	R	8/4/2026	MIDLAND NURSERY INC.	60.57	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
963	858393	R	8/4/2026	MIDLAND NURSERY INC.	29.47	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
964	858393	R	8/4/2026	MIDLAND NURSERY INC.	52.01	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
965	858393	R	8/4/2026	MIDLAND NURSERY INC.	78.01	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
966	858393	R	8/4/2026	MIDLAND NURSERY INC.	29.47	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
967	858393	R	8/4/2026	MIDLAND NURSERY INC.	29.47	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
968	858393	R	8/4/2026	MIDLAND NURSERY INC.	29.47	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
969	858393	R	8/4/2026	MIDLAND NURSERY INC.	29.47	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
970	858393	R	8/4/2026	MIDLAND NURSERY INC.	104.03	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
971	858394	R	8/4/2026	MN CLAY COMPANY	554.20	Clay for Summer Potter Class
972	858395	R	8/4/2026	MUSKA ELECTRIC COMPANIES	4,764.39	BG, CHS, FOE, PMS, SEA, SMS, ZLE - BP#04 (NX) Building
973	858395	R	8/4/2026	MUSKA ELECTRIC COMPANIES	19,553.30	BG, CHS, FOE, PMS, SEA, SMS, ZLE - BP#04 (NX) Building
974	858395	R	8/4/2026	MUSKA ELECTRIC COMPANIES	50,481.07	BG, CHS, FOE, PMS, SEA, SMS, ZLE - BP#04 (NX) Building
975	858395	R	8/4/2026	MUSKA ELECTRIC COMPANIES	46,466.14	BG, CHS, FOE, PMS, SEA, SMS, ZLE - BP#04 (NX) Building
976	858395	R	8/4/2026	MUSKA ELECTRIC COMPANIES	25,909.69	BG, CHS, FOE, PMS, SEA, SMS, ZLE - BP#04 (NX) Building
977	858395	R	8/4/2026	MUSKA ELECTRIC COMPANIES	4,764.39	BG, CHS, FOE, PMS, SEA, SMS, ZLE - BP#04 (NX) Building
978	858395	R	8/4/2026	MUSKA ELECTRIC COMPANIES	4,108.02	BG, CHS, FOE, PMS, SEA, SMS, ZLE - BP#04 (NX) Building
979	858397	R	8/4/2026	FRATTALLONE'S HARDWARE STORES	44.97	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
980	858397	R	8/4/2026	FRATTALLONE'S HARDWARE STORES	22.58	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
981	858397	R	8/4/2026	FRATTALLONE'S HARDWARE STORES	35.97	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
982	858397	R	8/4/2026	FRATTALLONE'S HARDWARE STORES	23.48	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
983	858400	R	8/4/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	18,398.17	MLE - BP#02 Secure Entry Improvements (NX) Work Scope
984	858400	R	8/4/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	297.98	BG, FOE, SMS, ZLE - BP#04 (NX) Building Improvements Work
985	858400	R	8/4/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,191.79	BG, FOE, SMS, ZLE - BP#04 (NX) Building Improvements Work
986	858400	R	8/4/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	14,838.97	BG, FOE, SMS, ZLE - BP#04 (NX) Building Improvements Work
987	858400	R	8/4/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	27,015.00	BG, FOE, SMS, ZLE - BP#04 (NX) Building Improvements Work
988	858400	R	8/4/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,371.01	BG, FOE, SMS, ZLE - BP#04 (NX) Building Improvements Work
989	858400	R	8/4/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	4,297.01	BG, FOE, SMS, ZLE - BP#04 (NX) Building Improvements Work
990	858400	R	8/4/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	26,423.11	BG, FOE, SMS, ZLE - BP#04 (NX) Building Improvements Work
991	858400	R	8/4/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	149,051.62	BG, FOE, SMS, ZLE - BP#04 (NX) Building Improvements Work

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
992	858400	R	8/4/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	5,120.00	NPT - Boiler #2 replace flame scanners, safety relief
993	858400	R	8/4/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	4,984.00	ZLE - Replace 4" coupling on heating return piping Quote
994	858401	R	8/4/2026	OPN ARCHITECTS	2,040.14	FAIR C Secure Entry Improvements Professional Service
995	858401	R	8/4/2026	OPN ARCHITECTS	1,682.50	RSI - Entry renovation and code study - PSA Quoted 3/2/26
996	858401	R	8/4/2026	OPN ARCHITECTS	6,288.00	FAIR PL - Arch. Design Svc. for classroom renovation Quote
997	858402	R	8/4/2026	PARK CONSTRUCTION COMPANY	3,906.30	FAIR C - Pavement Rehab - lots, drive lanes, sidewalks
998	858403	R	8/4/2026	PETERSON COMPANIES INC	936.58	CHS - Svc call - Irrigation line repair Est. only
999	858403	R	8/4/2026	PETERSON COMPANIES INC	4,023.48	CHS - Perimeter irrigation repairs, caps and lids Est only,
1000	858404	R	8/4/2026	PHASOR ELECTRIC COMPANY	5,852.00	MLE - Courtyard exit and fire dampers (SFM order) NX
1001	858405	R	8/4/2026	PITNEY BOWES INC	15.00	Multicarrier Shipping - Meter - USPS-UPS-FedEx
1002	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	11.25	D-W Plunket Pest Control contract Annual renewal thru June
1003	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
1004	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
1005	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1006	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1007	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1008	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1009	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1010	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1011	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1012	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	6.33	D-W Plunket Pest Control contract Annual renewal thru June
1013	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1014	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1015	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1016	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	6.33	D-W Plunket Pest Control contract Annual renewal thru June
1017	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
1018	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
1019	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1020	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.82	D-W Plunket Pest Control contract Annual renewal thru June
1021	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	11.25	D-W Plunket Pest Control contract Annual renewal thru June
1022	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
1023	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
1024	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1025	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1026	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1027	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1028	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1029	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1030	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1031	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	6.33	D-W Plunket Pest Control contract Annual renewal thru June
1032	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1033	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1034	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1035	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	6.33	D-W Plunket Pest Control contract Annual renewal thru June
1036	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
1037	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
1038	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1039	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.82	D-W Plunket Pest Control contract Annual renewal thru June
1040	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	8.57	D-W Plunket Pest Control contract Annual renewal thru June
1041	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.82	D-W Plunket Pest Control contract Annual renewal thru June
1042	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.82	D-W Plunket Pest Control contract Annual renewal thru June
1043	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
1044	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
1045	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
1046	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
1047	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
1048	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
1049	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
1050	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	4.82	D-W Plunket Pest Control contract Annual renewal thru June
1051	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
1052	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
1053	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
1054	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	4.82	D-W Plunket Pest Control contract Annual renewal thru June
1055	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.82	D-W Plunket Pest Control contract Annual renewal thru June
1056	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.82	D-W Plunket Pest Control contract Annual renewal thru June
1057	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
1058	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.16	D-W Plunket Pest Control contract Annual renewal thru June
1059	858409	R	8/4/2026	READ NATURALLY	780.00	Read Live Licenses QUOTE Q240254
1060	858411	R	8/4/2026	ROOF SPEC INC	747.25	NLL - Roof Replacement Design and CA Area #11 Quote
1061	858411	R	8/4/2026	ROOF SPEC INC	5,094.15	FAIR C - Roof replacement South and Main canopies; Design
1062	858411	R	8/4/2026	ROOF SPEC INC	2,795.25	CHS - Roof replacement Areas 23D & 23G; Design and C.A.
1063	858411	R	8/4/2026	ROOF SPEC INC	8,693.10	Sandburg MS LTFM: reroofing design services
1064	858411	R	8/4/2026	ROOF SPEC INC	1,200.50	CHS - Roof replacement Areas 23D & 23G; Design and C.A.
1065	858412	R	8/4/2026	SCHUMACHER ELEVATOR COMPANY	2,311.21	District-wide building Elevator & Lift Inspections and
1066	858412	R	8/4/2026	SCHUMACHER ELEVATOR COMPANY	897.21	District-wide building Elevator & Lift Inspections and
1067	858413	R	8/4/2026	STAPLES ADVANTAGE	74.55	Supplies
1068	858415	R	8/4/2026	STERICYCLE, INC	317.20	D-W Sharps Mail-Back program Annual blanket 25/26
1069	858415	R	8/4/2026	STERICYCLE, INC	43.72	BLANKET ORDER FOR SHREDDING NEEDS
1070	858415	R	8/4/2026	STERICYCLE, INC	14.57	BLANKET ORDER FOR SHREDDING NEEDS
1071	858415	R	8/4/2026	STERICYCLE, INC	43.72	BLANKET ORDER FOR SHREDDING NEEDS
1072	858415	R	8/4/2026	STERICYCLE, INC	43.72	BLANKET ORDER FOR SHREDDING NEEDS
1073	858415	R	8/4/2026	STERICYCLE, INC	43.72	BLANKET ORDER FOR SHREDDING NEEDS
1074	858415	R	8/4/2026	STERICYCLE, INC	43.72	BLANKET ORDER FOR SHREDDING NEEDS
1075	858415	R	8/4/2026	STERICYCLE, INC	29.14	BLANKET ORDER FOR SHREDDING NEEDS
1076	858415	R	8/4/2026	STERICYCLE, INC	29.14	BLANKET ORDER FOR SHREDDING NEEDS
1077	858415	R	8/4/2026	STERICYCLE, INC	29.14	BLANKET ORDER FOR SHREDDING NEEDS
1078	858415	R	8/4/2026	STERICYCLE, INC	29.14	BLANKET ORDER FOR SHREDDING NEEDS
1079	858415	R	8/4/2026	STERICYCLE, INC	29.14	BLANKET ORDER FOR SHREDDING NEEDS
1080	858415	R	8/4/2026	STERICYCLE, INC	29.14	BLANKET ORDER FOR SHREDDING NEEDS
1081	858415	R	8/4/2026	STERICYCLE, INC	29.14	BLANKET ORDER FOR SHREDDING NEEDS

Robbinsdale Area Schools
Board Disbursement Report
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1082	858415	R	8/4/2026	STERICYCLE, INC	43.72	BLANKET ORDER FOR SHREDDING NEEDS
1083	858415	R	8/4/2026	STERICYCLE, INC	29.14	BLANKET ORDER FOR SHREDDING NEEDS
1084	858415	R	8/4/2026	STERICYCLE, INC	29.14	BLANKET ORDER FOR SHREDDING NEEDS
1085	858415	R	8/4/2026	STERICYCLE, INC	43.72	BLANKET ORDER FOR SHREDDING NEEDS
1086	858415	R	8/4/2026	STERICYCLE, INC	29.14	BLANKET ORDER FOR SHREDDING NEEDS
1087	858415	R	8/4/2026	STERICYCLE, INC	29.14	BLANKET ORDER FOR SHREDDING NEEDS
1088	858415	R	8/4/2026	STERICYCLE, INC	29.14	BLANKET ORDER FOR SHREDDING NEEDS
1089	858415	R	8/4/2026	STERICYCLE, INC	14.57	BLANKET ORDER FOR SHREDDING NEEDS
1090	858415	R	8/4/2026	STERICYCLE, INC	43.75	BLANKET ORDER FOR SHREDDING NEEDS
1091	858416	R	8/4/2026	SYSCLLOUD INC.	17,000.00	Annual Renewal 7/1/25 - 6/30/26 Google Workspace
1092	858417	R	8/4/2026	THE RETROFIT COMPANIES, INC	188.00	WHSE- Hazardous Waste Pickup
1093	858417	R	8/4/2026	THE RETROFIT COMPANIES, INC	619.92	WHSE- Hazardous Waste Pickup
1094	858418	R	8/4/2026	TRUE NORTH WATER TREATMENT	18,029.50	RSI - Heating loop partial glycol replacement Quote 5/7/26
1095	858422	R	8/4/2026	TWIN CITY HARDWARE CO., INC.	490.80	SMS - GGM keys for recore project (30) Quote #SQ1124436
1096	858422	R	8/4/2026	TWIN CITY HARDWARE CO., INC.	12,790.46	ENE - Door hardware recore w/PRIMUS cores and keys Quote
1097	858422	R	8/4/2026	TWIN CITY HARDWARE CO., INC.	13,149.72	ZLE - Door hardware recore w/PRIMUS cores and keys Quote
1098	858422	R	8/4/2026	TWIN CITY HARDWARE CO., INC.	13,632.73	LVE - Door hardware recore w/PRIMUS cores and keys Quote
1099	858422	R	8/4/2026	TWIN CITY HARDWARE CO., INC.	708.73	RSI - Door #2 hardware replacement - electrified handle
1100	858422	R	8/4/2026	TWIN CITY HARDWARE CO., INC.	14,348.92	MLE - Bldg-wide door hardware recore w/PRIMUS cores and
1101	858422	R	8/4/2026	TWIN CITY HARDWARE CO., INC.	19,474.81	FOE - Door hardware recore w/PRIMUS cores and keys Quote
1102	858422	R	8/4/2026	TWIN CITY HARDWARE CO., INC.	11,528.64	SEA - Door hardware recore w/PRIMUS cores and keys Quote
1103	858422	R	8/4/2026	TWIN CITY HARDWARE CO., INC.	2,244.41	RSI - Door hardware recore w/PRIMUS cores and keys -
1104	858422	R	8/4/2026	TWIN CITY HARDWARE CO., INC.	44,642.13	PMS - Bldg-wide door hardware recore w/PRIMUS cores and
1105	858422	R	8/4/2026	TWIN CITY HARDWARE CO., INC.	18,114.14	NPT - Bldg-wide door hardware recore w/PRIMUS cores and
1106	858423	R	8/4/2026	TWIN CITY GARAGE DOOR	1,420.00	BG - Quarterly overhead door and operator inspections and
1107	858425	R	8/4/2026	VERSACON, INC.	61,398.50	MLE - BP#02 Secure Entry Improvements (NX) Work Scope 01:
1108	858425	R	8/4/2026	VERSACON, INC.	6,536.00	MLE - Courtyard exit and fire dampers (SFM order) NX
1109	858425	R	8/4/2026	VERSACON, INC.	1,678.65	MLE - Courtyard exit and fire dampers (SFM order) NX
1110					\$1,914,273.46	
1111						01 General Fund \$661,154.63
1112						02 Food Service Fund \$21,057.60
1113						04 Community Ed Fund \$27,083.01
1114						06 Building Fund \$511,929.56
1115						07 Debt Service Fund \$0.00
1116						09 Technology Levy \$692,323.66
1117						20 Self Insurance Dental \$0.00
1118						22 Self Insurance Medical \$0.00
1119						47 OPEB Debt Service \$0.00
1120						50 Student Activity \$725.00
1121						
1122						
1123						Total \$1,914,273.46