

## School Board Business Meeting

1. <b>Welcome</b>	2
2. <b>Call to Order</b> (5 minutes) <i>Dr. Greta Evans-Becker, School Board Chair</i>	
A. <b>Roll Call</b> <i>ReNae Bowman, School Board Clerk</i>	2
3. <b>Approval of the Agenda</b> (Voice Vote) <i>Dr. Greta Evans-Becker, School Board Chair</i>	3
4. <b>Consent Agenda Items for Board Approval</b> (5 minutes, Roll Call Vote)	4
A. Administrative	
1. Fund Transfer	5
2. Meeting Minutes	7
B. Financial Reports	
1. Bi-Monthly Disbursement Report for July 8, 2025	12
2. Disbursement Report for June 2025	19
C. Personnel Reports	
1. Licensed Staff Personnel Report	38
2. Non-Licensed Staff Personnel Report	39
5. <b>Unfinished Business</b>	
A. Superintendent Evaluation Summary Statement (5 minutes) <i>Dr. Greta Evans-Becker, School Board Chair</i>	40
6. <b>New Business</b>	
A. Action - Resolution Accepting June 2025 Donations (5 minutes, Roll Call Vote) <i>Kristen Hoheisel, Chief Financial Officer</i>	41
B. 2025-26 District Calendar Revisions (10 minutes, Voice Vote) <i>Amy O'Hern, Executive Director of Human Resources</i>	44
C. Action: Level III Custodial Grievance (10 minutes, Voice Vote) <i>Amy O'Hern, Executive Director of Human Resources</i>	46
7. <b>Policy</b>	
A. Second Read (Action) - Policies (10 minutes, Voice Vote) <i>Member(s) of the Policy Committee</i>	48
8. <b>Administrative Reports</b>	
A. Superintendent's Report (10 minutes) <i>Dr. Teri Staloch, Superintendent</i>	54
B. Legislative Report (10 minutes) <i>Kristen Hoheisel, Chief Financial Officer</i> <i>Dr. Teri Staloch, Superintendent</i>	65
9. <b>Board Committee Reports and Board Reports</b>	
A. Governance Policy and Procedure Manual Task Force Report (5 minutes) <i>Dr. Greta Evans-Becker, School Board Chair</i> <i>ReNae Bowman, School Board Clerk</i>	74
10. <b>Future Events</b>	75
11. <b>Adjourn the Meeting</b> <i>Dr. Greta Evans-Becker, School Board Chair</i>	76



## School Board of Robbinsdale Area Schools

Business Meeting - July 7, 2025

**AGENDA SECTION 2:** Call to Order

**ITEM A.:** Roll Call Attendance

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



## School Board of Robbinsdale Area Schools

Business Meeting – July 7, 2025

**AGENDA SECTION:** Approval of the Agenda

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**ITEM:** 3. Approval of the Business Meeting Agenda

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

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

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_



## School Board of Robbinsdale Area Schools

Business Meeting – July 7, 2025

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

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

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

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

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_



**To: School Board and Superintendent Staloch**  
**From: Amy O'Hern, Executive Director of Human Resources**  
**Date: July 7, 2025**  
**RE: Fund Transfer**

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During the Minnesota Department of Education (MDE) resource review, a \$40.95 expenditure on pizza and drinks was flagged as an unallowable expense. This expense occurred in September of 2023, when there was a sewage backup in the Armstrong kitchen. The district bought pizza for nutrition services staff who cleaned up the kitchen, rather than having them go to another site for lunch.

It was approved as an 01 expense, but an 02 code was submitted. Per MDE, we need to provide the posted journal entry demonstrating that the total amount of unallowable costs has been restored to the 02 Fund, and documentation to support this amount. This entry must be recorded in the current fiscal year, and allocated to Source Code 649. Attached you will find the appropriate journal entry form.

**ROBBINSDALE AREA SCHOOLS #281  
JOURNAL ENTRY FORM**

**Document Purpose:** Use this form to correct coding errors on cash receipts (deposits) and purchases (POs, Checks, Credit card payments).

ACCOUNT CODE								DEBIT (DR)	CREDIT (CR)
FD	T	ORG	PRO	CRS	FIN	OBJ	Increase Expenditure or Decrease Revenue	Decrease Expenditure or Increase Revenue	
1	02	R	005	770	000	707 649		40.95	
2	01	E	005	810	000	000 910	40.95		
3	02	A	101	00			40.95		
4	01	A	101	00				40.95	
5									
6									
7									
8									
9									
10									
11									
12									
13									
14		E							
15		E							
16		E							
<b>TOTAL</b>							<u>81.90</u>	<u>81.90</u>	

**Description:** Fund transfer to food service for cost of food purchased for staff during kitchen sewage backup.

**Request** Katie Wahl, Director of Nutrition Services  
Name & Title

**Approval**  
Name & Title  
Signature \_\_\_\_\_ Date \_\_\_\_\_

Batch # \_\_\_\_\_ Initials \_\_\_\_\_  
REF# 1 \_\_\_\_\_ Date \_\_\_\_\_

*\*\*Approved XXXX*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Monday, June 16, 2025, beginning at 7:00 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center (ESC). A recording of the meeting can be found at: <https://www.rdale.org/discover/school-board> under "Watch School Board Meeting Webcasts."

### **Call to Order and Roll Call**

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

### **Acceptance of the Agenda**

MOTION: Director Holmes moved to approve the agenda, Director Hillenbrand seconded the motion. Motion prevailed with a 7-0 voice vote.

### **Rdale Proud: Community Education - Full Service Community Schools (FSCS), Connecting Students and Families to the School Community**

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

*Lakia McGahee and Nieshea Smith, Full Service Coordinators*

Mr. Williams, Ms. McGahee, and Ms. Smith shared the positive impact of the FSCS program on district students, families, and community over the past four years.

### **Superintendent's Report**

*Dr. Teri Staloch, Superintendent*

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

- Celebrating our graduates with a Robbinsdale Graduation Recap video
- Summer planning via System Leaders Advance meeting and District Data Retreat
- Upcoming Reimagine Rdale: Vision 2030 Team day of building tours on June 17, 2025

### **Safety and Security Report**

*Maureen Mullen, Director of Facilities and Operations*

*Bo Powell, Director of Safety and Security*

*Joel Mehring, Assistant Director of Technology*

Information was provided regarding projects in progress, designed to improve safety and security in Rdale schools.

### **Operations**

#### **A. District 281 Long Term Facilities Maintenance (LTFM) Plan**

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

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

Voting against: Holmes, Long

Motion prevailed with a 5-2 roll call vote.

#### **B. FY26 Budget and Resolution**

MOTION: Director Bowman moved approval and waived reading of the resolution, Director Wutoh seconded the motion.

Voting for: Bowman, Evans-Becker, Hillenbrand, Wutoh

Voting against: Holmes, Long

Abstaining from vote: Bassett

Motion prevailed with a 4-2 roll call vote.

#### **C. Resolution Designating Brokers for Investment of School District Funds for 2025-26**

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

- Motion prevailed with a 7-0 roll call vote.
- D. *Resolution Designating Depositories for School District Funds for 2025-26*  
 MOTION: Director Holmes moved approval and waived reading of the resolution, Director Bowman seconded the motion.  
 Motion prevailed with a 7-0 roll call vote.
- E. *Resolution Authorizing Specific Statements in Advance for 2025-26*  
 MOTION: Director Bowman moved approval and waived reading of the resolution, Director Hillenbrand seconded the motion.  
 Motion prevailed with a 7-0 roll call vote.
- F. *Level III Custodial Grievance*  
 MOTION: Director Bowman moved to approve the recommendation in the event the Board receives a Level III custodial grievance, they forgo holding a hearing and refer the matter on to arbitration.  
 Voting for: Bassett, Bowman, Evans-Becker, Hillenbrand, Wutoh  
 Voting against: Holmes, Long  
 Motion prevailed with a 5-2 voice vote.
- G. *Resolution for Acceptance of May 2025 Donations in the amount of \$44,068.72*  
 MOTION: Director Hillenbrand moved approval, Director Holmes seconded the motion.  
 Motion prevailed with a 7-0 roll call vote.
- H. *2025-26 Strategic Priority Work*  
 MOTION: Director Bowman moved approval, Director Hillenbrand seconded the motion.  
 Voting for: Bassett, Bowman, Evans-Becker, Hillenbrand, Wutoh  
 Voting against: Holmes, Long  
 Motion prevailed with a 5-2 voice vote.
- I. *Second Read (Action): 104 Policy - Mission Statement*  
 MOTION: Director Hillenbrand moved approval, Director Bassett seconded the motion.  
 Motion prevailed with a 7-0 voice vote.
- J. *Policy Committee Report*  
 The Policy Committee brought forward the following policies for first read, with the recommendation that they would come for second read/action at the Monday, July7, 2025 Business Meeting:
- 701 Policy - Establishment and Adoption of School District Budget
  - 702 Policy - Accounting
  - 706 Policy - Acceptance of Gifts
  - 533 Policy - Wellness\*
- The proposed changes to each of these policies will bring them into alignment with the Minnesota School Boards Association (MSBA) model policies. Those in the 700 Series were reviewed by the Financial Advisory Council (FAC), with their recommendations reviewed by the Policy Committee.  
 \*533 Policy will be returned to the Policy Committee for further discussion, prior to bringing back for second reading.
- K. *Ad Hoc Safety and Security Committee Report*  
 The committee is still waiting for proposed meeting dates, as well as a draft document from the attorney for the School Board.
- L. *Administrative Reports*  
 No reports this evening.

### **Consent Agenda**

- Consent Agenda items include administrative matters, personnel reports, and financial reports.  
 Director Holmes requested that item 7.A.1. Administrative, a. Appoint Legal Counsel and item 7.A.3. Administrative, K-5 ELA Curriculum Adoption be removed for separate discussion and vote.  
 MOTION: Director Bassett moved approval of the Consent Agenda (excluding the items removed at the request of Director Holmes), Director Bowman seconded the motion.  
 Motion prevailed with a 7-0 roll call vote.
- Item 7.A.1. Administrative, a. Appoint Legal Counsel*  
 MOTION: Director Bowman moved approval, Director Hillenbrand seconded the motion.  
 Voting for: Bassett, Bowman, Evans-Becker, Hillenbrand, Wutoh  
 Voting against: Holmes, Long  
 Motion prevailed with a 5-2 roll call vote.
- Item 7.A.3. Administrative K-5 ELA Curriculum Adoption*  
 MOTION: Director Hillenbrand moved approval, Director Bowman seconded the motion.  
 Voting for: Bassett, Bowman, Evans-Becker, Hillenbrand, Wutoh  
 Voting against: Holmes, Long  
 Motion prevailed with a 5-2 roll call vote.

**Board Reports**

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

- Custodial issues
- Care of District 281 facilities and grounds by custodians
- Family Literacy Program (seven speakers)
- Equity (two speakers)
- The Board
- School Nutrition Contract Bargaining - when does it begin?

**Future Events** (can be found on our website)

**Adjournment**

MOTION: Director Bowman moved to adjourn the meeting, and Director Wutoh seconded the motion. Motion prevailed with a 7-0 vote. Meeting was adjourned at 9:17 p.m.

Prepared and submitted by:

Molly Olson  
Assistant Clerk, Robbinsdale Area Schools  
Executive Assistant to the Superintendent and School Board

Signed: \_\_\_\_\_

ReNae J. Bowman, School Board Clerk, ISD 281

Date: \_\_\_\_\_

*\*\*Reviewed XXXX*

A Study (Work) Session of the School Board of Robbinsdale Area Schools (RAS) was held Monday, June 16, 2025 at 9:30 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center (ESC). Complete agendas, reports, and presentations are available at the office and on our website. A recording of the meeting can be found at: <https://www.rdale.org/discover/school-board> under "Watch School Board Meeting Webcasts." **Study (Work) Session summary minutes are not approved by the School Board.**

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

### **Introductions**

All in attendance introduced themselves.

### **School Board Professional Development**

*Dr. Greta Evans-Becker, School Board Chair*

- Sessions will be held Tuesday, July 22, 2025 from 6:00-9:00 p.m. and Wednesday, July 23, 2025 from 9:00 a.m.-4:00 p.m. in the Boardroom at ESC
- Three topics emerged as the most important by Board ranking of ideas:
  - Session with Dr. Dave Webb, former Edina Superintendent, to train Board on IROD (Information, Reactions, Options, Decisions) decision-making process
  - Session to learn what eduCLIMBER can do
  - Session with Dr. Nicole Dimich from Solution Tree and Dr. Betty Webb from Webb Consulting on the Board, Administration, and Union as a three-legged stool - what is the Board's role in school leadership and assessment
- Other suggested topics receiving voting ranks will be added to the agenda if time permits

### **School Board Parking Lot**

*Dr. Greta Evans-Becker, School Board Chair*

Parking Lot is a place to track topics of interest for further discussion at a Study Session (i.e. Quiz Bowl: School Board vs. PMS student team - Representative Freiberg). Let the Chair know of topics to add to the Parking Lot. A recommendation from Director Holmes and Director Long - Chair Evans-Becker should use the tracking spreadsheet Director Holmes has created to track and bring organization to the topics, and let the Board know they are heard.

### **Superintendent's End of Year Evaluation Discussion**

*Dr. Teri Staloch, Superintendent*

*Barb Dorn, Minnesota School Boards Association (MSBA)*

Dr. Staloch provided a public presentation regarding her first year of service in District 281.

Study (Work) Session concluded at 10:01 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

**Minutes of Closed Session**  
**The School Board of Robbinsdale Area Schools**

*\*\*Approved XXXX*

A Closed Session of the School Board of Robbinsdale Area Schools, ISD 281, was held Monday, June 16, 2025, beginning at 10:10 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center, 4148 Winnetka Avenue North, New Hope, Minnesota.

**1. Call to Order and Roll Call**

Chair Evans-Becker called the meeting to order at 10:10 p.m.

Directors present: Helen Bassett, ReNae Bowman, Dr. Greta Evans-Becker, Aviva Hillenbrand, Kim Holmes, Caroline Long, Dr. Kenneth Wutoh

Also present: Dr. Teri Staloch, Superintendent and Barb Dorn from the Minnesota School Boards Association (MSBA)

**2. School Board**

**A. Closed Session pursuant of Minnesota Statute 13D.05, Subdivision 3(a) for the Superintendent's End of Year Evaluation**

Keeping with District Administrative Policy 205, the proceedings were recorded.

**3. Adjourn**

Meeting was adjourned at 1:20 a.m., Tuesday, June 17, 2025

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

Signed: \_\_\_\_\_

ReNae J. Bowman, School Board Clerk, ISD 281

Date: \_\_\_\_\_

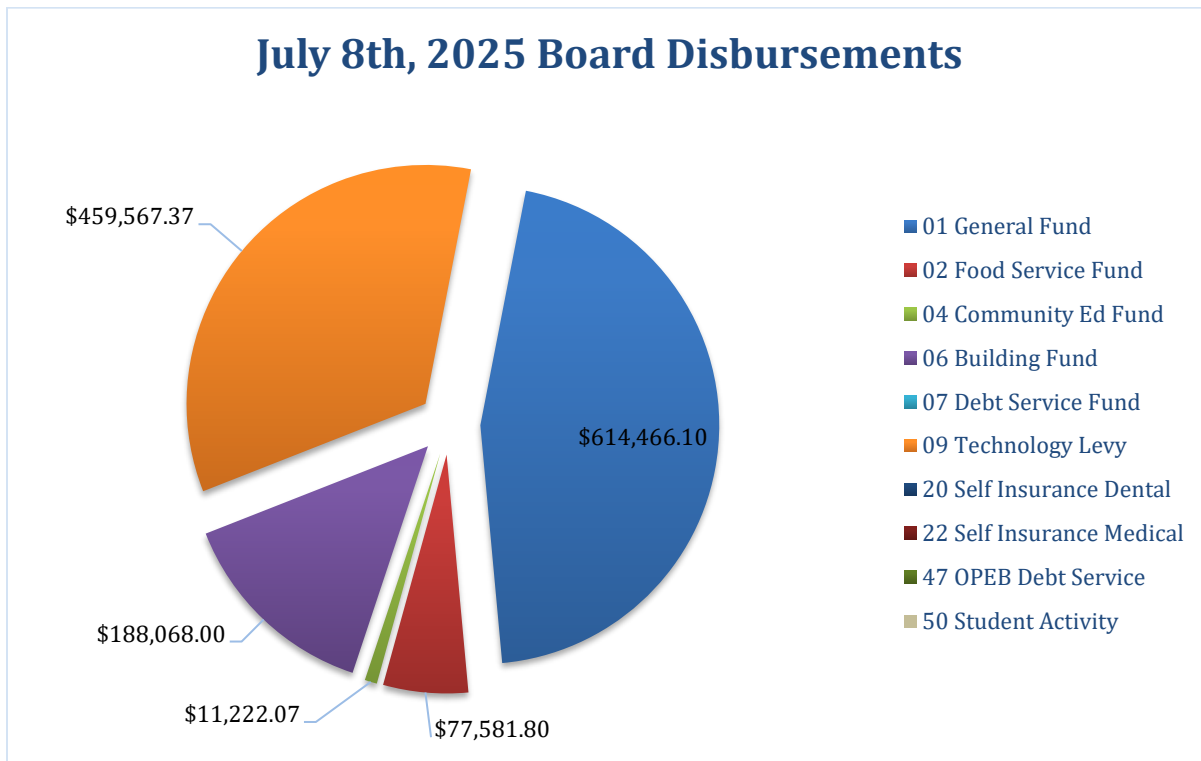


To: School Board Members and Superintendent  
From: Kristen Hoheisel, Chief Financial Officer  
Date: July 8th, 2025  
Re: Consent: Approve July 8, 2025 Disbursements

**Description:**

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

The following is a summary of claims for July 8, 2025.



01 General Fund	\$614,466.10
02 Food Service Fund	\$77,581.80
04 Community Ed Fund	\$11,222.07
06 Building Fund	\$188,068.00
07 Debt Service Fund	\$0.00
09 Technology Levy	\$459,567.37
20 Self Insurance Dental	\$0.00
22 Self Insurance Medical	\$0.00
47 OPEB Debt Service	\$0.00
50 Student Activity	\$0.00
<b>Total</b>	<b>\$1,350,905.34</b>

Robbinsdale Area Schools  
Board Disbursement Report  
July 8th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	850831	R	7/8/2025	ADVANCED COMMERCIAL KITCHENS	5237.75	CHS REPAIR
3	850831	R	7/8/2025	ADVANCED COMMERCIAL KITCHENS	237.75	NOE REPAIR
4	850831	R	7/8/2025	ADVANCED COMMERCIAL KITCHENS	406.50	PMS REPAIR
5	850834	R	7/8/2025	BIX PRODUCE COMPANY, LLC	167.86	SUMMER PRODUCE
6	850834	R	7/8/2025	BIX PRODUCE COMPANY, LLC	67.13	SUMMER PRODUCE
7	850834	R	7/8/2025	BIX PRODUCE COMPANY, LLC	182.13	SUMMER PRODUCE
8	850834	R	7/8/2025	BIX PRODUCE COMPANY, LLC	357.00	SUMMER PRODUCE
9	850834	R	7/8/2025	BIX PRODUCE COMPANY, LLC	213.73	SUMMER PRODUCE
10	850834	R	7/8/2025	BIX PRODUCE COMPANY, LLC	73.91	SUMMER PRODUCE
11	850834	R	7/8/2025	BIX PRODUCE COMPANY, LLC	294.08	SUMMER PRODUCE
12	850834	R	7/8/2025	BIX PRODUCE COMPANY, LLC	148.12	SUMMER PRODUCE
13	850834	R	7/8/2025	BIX PRODUCE COMPANY, LLC	164.42	SUMMER PRODUCE
14	850834	R	7/8/2025	BIX PRODUCE COMPANY, LLC	273.08	SUMMER PRODUCE
15	850834	R	7/8/2025	BIX PRODUCE COMPANY, LLC	138.66	SUMMER PRODUCE
16	850834	R	7/8/2025	BIX PRODUCE COMPANY, LLC	105.17	SUMMER PRODUCE
17	850834	R	7/8/2025	BIX PRODUCE COMPANY, LLC	198.01	SUMMER PRODUCE
18	850834	R	7/8/2025	BIX PRODUCE COMPANY, LLC	373.11	SUMMER PRODUCE
19	850834	R	7/8/2025	BIX PRODUCE COMPANY, LLC	204.22	SUMMER PRODUCE
20	850834	R	7/8/2025	BIX PRODUCE COMPANY, LLC	100.82	SUMMER PRODUCE
21	850834	R	7/8/2025	BIX PRODUCE COMPANY, LLC	118.47	SUMMER PRODUCE
22	850834	R	7/8/2025	BIX PRODUCE COMPANY, LLC	288.00	SUMMER PRODUCE
23	850835	R	7/8/2025	ECOLAB INC.	318.31	SUMMER SUPPLIES
24	850836	R	7/8/2025	HOBART SERVICE	425.00	NEILL REPAIR
25	850837	R	7/8/2025	KARLSBURGER FOODS, INC	352.64	SUMMER TACO SEASONING
26	850837	R	7/8/2025	KARLSBURGER FOODS, INC	-219.12	SEASONING ORDER CREDIT - order was cancelled but warehouse
27	850840	R	7/8/2025	PAN-O-GOLD BAKING CO	68.70	SUMMER BREAD
28	850840	R	7/8/2025	PAN-O-GOLD BAKING CO	190.20	SUMMER BREAD
29	850840	R	7/8/2025	PAN-O-GOLD BAKING CO	31.65	SUMMER BREAD
30	850840	R	7/8/2025	PAN-O-GOLD BAKING CO	95.10	SUMMER BREAD
31	850840	R	7/8/2025	PAN-O-GOLD BAKING CO	21.10	SUMMER BREAD
32	850840	R	7/8/2025	PAN-O-GOLD BAKING CO	63.30	SUMMER BREAD
33	850840	R	7/8/2025	PAN-O-GOLD BAKING CO	84.40	SUMMER BREAD
34	850840	R	7/8/2025	PAN-O-GOLD BAKING CO	36.80	SUMMER BREAD
35	850840	R	7/8/2025	PAN-O-GOLD BAKING CO	74.00	SUMMER BREAD
36	850840	R	7/8/2025	PAN-O-GOLD BAKING CO	74.00	SUMMER BREAD
37	850840	R	7/8/2025	PAN-O-GOLD BAKING CO	31.65	SUMMER BREAD
38	850840	R	7/8/2025	PAN-O-GOLD BAKING CO	42.20	SUMMER BREAD
39	850840	R	7/8/2025	PAN-O-GOLD BAKING CO	89.90	SUMMER BREAD
40	850840	R	7/8/2025	PAN-O-GOLD BAKING CO	94.95	SUMMER BREAD
41	850840	R	7/8/2025	PAN-O-GOLD BAKING CO	25.70	SUMMER BREAD
42	850842	R	7/8/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	161.07	SUMMER MILK
43	850842	R	7/8/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	172.26	SUMMER MILK
44	850842	R	7/8/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	139.52	SUMMER MILK
45	850842	R	7/8/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	308.69	SUMMER MILK
46	850842	R	7/8/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	140.95	SUMMER MILK
47	850842	R	7/8/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	107.38	SUMMER MILK
48	850842	R	7/8/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	206.96	SUMMER MILK
49	850842	R	7/8/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	311.78	SUMMER MILK
50	850842	R	7/8/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	397.08	SUMMER MILK
51	850842	R	7/8/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	185.71	SUMMER MILK
52	850844	R	7/8/2025	TRIO SUPPLY CO	409.55	SUMMER SUPPLIES
53	850844	R	7/8/2025	TRIO SUPPLY CO	280.40	SUMMER SUPPLIES
54	850844	R	7/8/2025	TRIO SUPPLY CO	64.29	SUMMER SUPPLIES
55	850844	R	7/8/2025	TRIO SUPPLY CO	105.73	SUMMER SUPPLIES
56	850844	R	7/8/2025	TRIO SUPPLY CO	111.13	SUMMER SUPPLIES
57	850844	R	7/8/2025	TRIO SUPPLY CO	187.34	SUMMER SUPPLIES
58	850844	R	7/8/2025	TRIO SUPPLY CO	132.46	SUMMER SUPPLIES
59	850844	R	7/8/2025	TRIO SUPPLY CO	136.40	SUMMER SUPPLIES
60	850847	R	7/8/2025	UPPER LAKES FOODS, INC.	2,555.62	SUMMER FOOD
61	850847	R	7/8/2025	UPPER LAKES FOODS, INC.	1,834.99	SUMMER FOOD
62	850847	R	7/8/2025	UPPER LAKES FOODS, INC.	2,962.24	SUMMER FOOD
63	850847	R	7/8/2025	UPPER LAKES FOODS, INC.	43.68	SUMMER FOOD
64	850847	R	7/8/2025	UPPER LAKES FOODS, INC.	606.19	SUMMER FOOD
65	850847	R	7/8/2025	UPPER LAKES FOODS, INC.	633.56	SUMMER FOOD
66	850847	R	7/8/2025	UPPER LAKES FOODS, INC.	737.74	SUMMER FOOD
67	850847	R	7/8/2025	UPPER LAKES FOODS, INC.	2,553.50	SUMMER FOOD
68	850847	R	7/8/2025	UPPER LAKES FOODS, INC.	2,637.45	SUMMER FOOD
69	850847	R	7/8/2025	UPPER LAKES FOODS, INC.	610.19	SUMMER FOOD
70	850847	R	7/8/2025	UPPER LAKES FOODS, INC.	5,397.51	SUMMER FOOD
71	850847	R	7/8/2025	UPPER LAKES FOODS, INC.	1,499.82	SUMMER FOOD
72	850847	R	7/8/2025	UPPER LAKES FOODS, INC.	2,375.69	SUMMER FOOD
73	850847	R	7/8/2025	UPPER LAKES FOODS, INC.	220.98	SUMMER ADVENTURE CLUB
74	850847	R	7/8/2025	UPPER LAKES FOODS, INC.	720.00	SUMMER ADVENTURE CLUB
75	850847	R	7/8/2025	UPPER LAKES FOODS, INC.	529.63	SUMMER ADVENTURE CLUB
76	850847	R	7/8/2025	UPPER LAKES FOODS, INC.	1,394.91	SUMMER FREEDOM SCHOOLS
77	850848	R	7/8/2025	BOILER SERVICES, INC	48,000.00	AHS - Water softener replacement, includes electrical
78	850848	R	7/8/2025	BOILER SERVICES, INC	48,900.00	FAIR C - water heater replacement, removal and installation
79	850849	R	7/8/2025	CENTURY FENCE	5,449.00	CHS - damaged fencing repairs Quote #30225
80	850849	R	7/8/2025	CENTURY FENCE	7,305.00	FAIR C - enclosure repairs/replacement due to chiller
81	850852	R	7/8/2025	KFI ENGINEERS, PC	5,000.60	RMS - Mech and Elec. for HVAC alarm points emergency
82	850852	R	7/8/2025	KFI ENGINEERS, PC	833.00	RSI - Quote for MEP design work and const. mgmt. for RTU
83	850852	R	7/8/2025	KFI ENGINEERS, PC	294.00	ML ES - Electrical Engineering for courtyard per SPM orders
84	850852	R	7/8/2025	KFI ENGINEERS, PC	6,146.00	RMS - QUOTE 10/3/24, revised 01/29/25 Controls Engineering
85	850852	R	7/8/2025	KFI ENGINEERS, PC	5,302.00	D-W Proposal #P25-0104.00 BAS engineering services
86	850853	R	7/8/2025	UHL COMPANY	6,500.00	AHS - rewire science room water/elec./gas controls
87	850853	R	7/8/2025	UHL COMPANY	804.00	SMS - Service call for RTU 5 Est. \$1300
88	850853	R	7/8/2025	UHL COMPANY	1,113.00	Noble - Programming issue with VFD for AHU4

Robbinsdale Area Schools  
Board Disbursement Report  
July 8th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
89	850854	R	7/8/2025	ALL CITY ELEVATOR, INC.	52,421.40	LTFM Lakeview - Elevator Replacement
90	850855	R	7/8/2025	ANDERBERG PRINT	1,385.00	Foil Varsity Certs
91	850856	R	7/8/2025	BIG FROG CUSTOM T-SHIRTS & MORE	347.41	UNIFORMS FOR CUSTODIANS
92	850857	R	7/8/2025	BLUUM OF MINNESOTA, LLC	472.87	RMS - Carousel monitor replacement
93	850857	R	7/8/2025	BLUUM OF MINNESOTA, LLC	612.95	Fair Crystal Middle School - LU Interactive Gym Playground
94	850857	R	7/8/2025	BLUUM OF MINNESOTA, LLC	707.05	Fair Crystal Middle School - LU Interactive Gym Playground
95	850857	R	7/8/2025	BLUUM OF MINNESOTA, LLC	7,908.51	Fair Crystal Middle School - LU Interactive Gym Playground
96	850857	R	7/8/2025	BLUUM OF MINNESOTA, LLC	9,122.64	Fair Crystal Middle School - LU Interactive Gym Playground
97	850858	R	7/8/2025	BRATT TREE CO	76.82	ZL SONN, RSI, NPT, NBL, NLL, LV, SMS, AHS - Stump grinding
98	850858	R	7/8/2025	BRATT TREE CO	987.75	ZL SONN, RSI, NPT, NBL, NLL, LV, SMS, AHS - Stump grinding
99	850858	R	7/8/2025	BRATT TREE CO	493.87	ZL SONN, RSI, NPT, NBL, NLL, LV, SMS, AHS - Stump grinding
100	850858	R	7/8/2025	BRATT TREE CO	192.06	ZL SONN, RSI, NPT, NBL, NLL, LV, SMS, AHS - Stump grinding
101	850858	R	7/8/2025	BRATT TREE CO	318.27	ZL SONN, RSI, NPT, NBL, NLL, LV, SMS, AHS - Stump grinding
102	850858	R	7/8/2025	BRATT TREE CO	603.62	ZL SONN, RSI, NPT, NBL, NLL, LV, SMS, AHS - Stump grinding
103	850858	R	7/8/2025	BRATT TREE CO	6,420.37	ZL SONN, RSI, NPT, NBL, NLL, LV, SMS, AHS - Stump grinding
104	850858	R	7/8/2025	BRATT TREE CO	1,646.25	ZL SONN, RSI, NPT, NBL, NLL, LV, SMS, AHS - Stump grinding
105	850858	R	7/8/2025	BRATT TREE CO	493.90	ZL SONN, RSI, NPT, NBL, NLL, LV, SMS, AHS - Stump grinding
106	850859	R	7/8/2025	CDW GOVERNMENT	333.52	Batteries for HS Teacher Laptops
107	850859	R	7/8/2025	CDW GOVERNMENT	1,899.96	APC ESC
108	850861	R	7/8/2025	DALCO ENTERPRISES INC	1,348.00	Dalco blanket PO for supplies - ESC
109	850861	R	7/8/2025	DALCO ENTERPRISES INC	1,984.80	Dalco blanket PO for supplies - FAIRC
110	850861	R	7/8/2025	DALCO ENTERPRISES INC	1,552.12	RSI- Advance Adfinity walk behind floor scrubber repair
111	850861	R	7/8/2025	DALCO ENTERPRISES INC	3,953.07	Dalco blanket PO for supplies - CHS
112	850861	R	7/8/2025	DALCO ENTERPRISES INC	757.50	Dalco blanket PO for supplies - FOR
113	850861	R	7/8/2025	DALCO ENTERPRISES INC	265.30	Dalco blanket PO for supplies - PMS
114	850862	R	7/8/2025	ECM PUBLISHERS, INC.	295.68	BLANKET FOR ADVERTISING PAYMENTS
115	850862	R	7/8/2025	ECM PUBLISHERS, INC.	216.48	BLANKET FOR ADVERTISING PAYMENTS
116	850862	R	7/8/2025	ECM PUBLISHERS, INC.	68.64	BLANKET FOR ADVERTISING PAYMENTS
117	850863	R	7/8/2025	ELSMORE AQUATIC	461.25	SWIM - BOYS JAMMERS
118	850863	R	7/8/2025	ELSMORE AQUATIC	575.45	SWIM - GIRLS SUITS
119	850864	R	7/8/2025	FINKEN WATER SOLUTIONS	3.00	Water cooler rental \$15 per month 24/25 year FINANCE CHARGE
120	850865	R	7/8/2025	INDROTEC	5,805.45	INDROTEC STAFFING BLANKET PO FOR CLEANING (10)
121	850866	R	7/8/2025	INSIGHT PUBLIC SECTOR, INC	134.15	Microsoft Azure Overages Blanket Remainder of 2024-2025
122	850867	R	7/8/2025	JEFF'S S.O.S. DRAIN & SEWER	450.00	District-wide drainage and sewage scheduled preventive
123	850867	R	7/8/2025	JEFF'S S.O.S. DRAIN & SEWER	500.00	District-wide drainage and sewage scheduled preventive
124	850868	R	7/8/2025	LINDE GAS & EQUIPMENT INC	107.27	Oxygen and Argon gas cylinder rental
125	850869	R	7/8/2025	LVC COMPANIES INC	630.00	RMS - Door 8 inner vestibule ADA access hardware
126	850869	R	7/8/2025	LVC COMPANIES INC	700.60	CHS - service call for PA - unable to make announcements
127	850869	R	7/8/2025	LVC COMPANIES INC	127.00	WHSE- Door Contact Supplies for Maintenance
128	850870	R	7/8/2025	MATRIX COMMUNICATIONS INC.	4,940.32	ESC Data Center Fiber Backbone expansion
129	850871	R	7/8/2025	MENARDS	63.87	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
130	850872	R	7/8/2025	MINNESOTA TREE SURGEONS, LLC	11,800.00	ESC - Ash tree removal, stumping, reseeding at ESC - trees
131	850873	R	7/8/2025	MINNESOTA EQUIPMENT INC	678.60	WHSE- Mower door repair
132	850874	R	7/8/2025	MTI DISTRIBUTING CO	103.65	WHSE- Broken Hinge for door on mower
133	850875	R	7/8/2025	PETERSON COMPANIES INC	915.39	CHS, NP, FST, PMS, FAIR P, LV - annual irrigation startups
134	850876	R	7/8/2025	PLUNKETT'S PEST CONTROL	64.00	Plunkett Pest Control contract D-W - BUS GARAGE Start date
135	850876	R	7/8/2025	PLUNKETT'S PEST CONTROL	64.00	Plunkett Pest Control contract D-W - ESC Start date
136	850876	R	7/8/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - FAIRPL Start date
137	850877	R	7/8/2025	PREMIUM WATERS, INC.	11.00	BLANKET Water container re-fills MONTHLY JULY
138	850878	R	7/8/2025	PRODIGY X SPORTS LLC	5,374.65	FOOTBALL UNIFORMS
139	850878	R	7/8/2025	PRODIGY X SPORTS LLC	435.35	FOOTBALL UNIFORMS
140	850879	R	7/8/2025	PROFESSIONAL TURF & RENOVATION, INC	158.44	D-W fertilization weed and feed, by site Spring-Fall 2025
141	850879	R	7/8/2025	PROFESSIONAL TURF & RENOVATION, INC	690.80	D-W fertilization weed and feed, by site Spring-Fall 2025
142	850879	R	7/8/2025	PROFESSIONAL TURF & RENOVATION, INC	421.85	D-W fertilization weed and feed, by site Spring-Fall 2025
143	850879	R	7/8/2025	PROFESSIONAL TURF & RENOVATION, INC	186.28	D-W fertilization weed and feed, by site Spring-Fall 2025
144	850879	R	7/8/2025	PROFESSIONAL TURF & RENOVATION, INC	247.26	D-W fertilization weed and feed, by site Spring-Fall 2025
145	850879	R	7/8/2025	PROFESSIONAL TURF & RENOVATION, INC	67.48	D-W fertilization weed and feed, by site Spring-Fall 2025
146	850879	R	7/8/2025	PROFESSIONAL TURF & RENOVATION, INC	157.05	D-W fertilization weed and feed, by site Spring-Fall 2025
147	850879	R	7/8/2025	PROFESSIONAL TURF & RENOVATION, INC	201.42	D-W fertilization weed and feed, by site Spring-Fall 2025
148	850879	R	7/8/2025	PROFESSIONAL TURF & RENOVATION, INC	163.38	D-W fertilization weed and feed, by site Spring-Fall 2025
149	850879	R	7/8/2025	PROFESSIONAL TURF & RENOVATION, INC	153.37	D-W fertilization weed and feed, by site Spring-Fall 2025
150	850879	R	7/8/2025	PROFESSIONAL TURF & RENOVATION, INC	737.81	D-W fertilization weed and feed, by site Spring-Fall 2025
151	850879	R	7/8/2025	PROFESSIONAL TURF & RENOVATION, INC	166.89	D-W fertilization weed and feed, by site Spring-Fall 2025
152	850879	R	7/8/2025	PROFESSIONAL TURF & RENOVATION, INC	164.05	D-W fertilization weed and feed, by site Spring-Fall 2025
153	850879	R	7/8/2025	PROFESSIONAL TURF & RENOVATION, INC	180.31	D-W fertilization weed and feed, by site Spring-Fall 2025
154	850879	R	7/8/2025	PROFESSIONAL TURF & RENOVATION, INC	653.60	D-W fertilization weed and feed, by site Spring-Fall 2025
155	850879	R	7/8/2025	PROFESSIONAL TURF & RENOVATION, INC	1,005.70	D-W fertilization weed and feed, by site Spring-Fall 2025
156	850879	R	7/8/2025	PROFESSIONAL TURF & RENOVATION, INC	181.81	D-W fertilization weed and feed, by site Spring-Fall 2025
157	850880	R	7/8/2025	QUICKSILVER EXPRESS COURIER	93.20	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/24 - 6/30/25
158	850881	R	7/8/2025	REPUBLIC SERVICES #899	7,640.01	2024-2025 Republic Services Districtwide (Trash &
159	850891	R	7/8/2025	RICOH USA INC	102.71	COOPER OFFICE - MP 3055SPDF S/N #: C84297466 - LEASE
160	850891	R	7/8/2025	RICOH USA INC	438.75	NORTHPORT PRO8200S 60 MONTH LEASE - SN# C844387997
161	850891	R	7/8/2025	RICOH USA INC	440.69	ARMSTRONG PRO8200S 60 MONTH LEASE S/N#:
162	850891	R	7/8/2025	RICOH USA INC	5.25	CLC MP4055SP 60 MONTH LEASE S/N #: C84387746
163	850891	R	7/8/2025	RICOH USA INC	598.00	Ricoh Copier Refresh FAIR School S/N #: C84335969 - LEASE
164	850891	R	7/8/2025	RICOH USA INC	418.98	NEILL PRO8200S 60 MONTH LEASE S/N #: C84387713
165	850891	R	7/8/2025	RICOH USA INC	481.87	FOREST PRO8200S 60 MONTH LEASE S/N #: C84387752
166	850891	R	7/8/2025	RICOH USA INC	437.79	SEA@OLSON PRO8200S 60 MONTH LEASE S/N #: C84387998
167	850891	R	7/8/2025	RICOH USA INC	240.42	HIGHVIEW MP7503 60 MONTH LEASE S/N #: C84387774
168	850891	R	7/8/2025	RICOH USA INC	5.00	SMS MP50551P 60 MONTH LEASE S/N #: C84387707
169	850891	R	7/8/2025	RICOH USA INC	5.25	SMS MP40555P 60 MONTH LEASE S/N# C84387748
170	850891	R	7/8/2025	RICOH USA INC	598.00	Sandburg Middle School S/N #: C84335967 - LEASE
171	850891	R	7/8/2025	RICOH USA INC	418.98	NOBLE PRO8200S 60 MONTH LEASE S/N #: C84387711
172	850891	R	7/8/2025	RICOH USA INC	344.40	Envelope Printer Lease - S/N #: 100043588
173	850891	R	7/8/2025	RICOH USA INC	805.76	CENTER PRO 8310 12-MONTH REFINANCE - LEASE
174	850891	R	7/8/2025	RICOH USA INC	5.25	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
175	850891	R	7/8/2025	RICOH USA INC	5.00	RESEARCH & EVAL 2ND FLR MP4055SP 60 MONTH LEASE S/N #:

Robbinsdale Area Schools  
Board Disbursement Report  
July 8th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
176	850891	R	7/8/2025	RICOH USA INC	109.96	2nd FLOOR TEACHING & LEARNING S/N #: C84331893 - LEASE
177	850891	R	7/8/2025	RICOH USA INC	604.32	COOPER PRO82005 60 MONTH LEASE S/N #: C84390298
178	850891	R	7/8/2025	RICOH USA INC	237.91	COOPER MP7503 60 MONTH LEASE S/N #: C84387960
179	850891	R	7/8/2025	RICOH USA INC	71.35	Copier for Athletic office S/N #: C84297107 - LEASE
180	850891	R	7/8/2025	RICOH USA INC	482.82	MEADOW LK PRO82005 60 MONTH LEASE S/N #: C84387753
181	850891	R	7/8/2025	RICOH USA INC	486.95	RSI PRO82005 60 MONTH LEASE S/N #: C84387754
182	850891	R	7/8/2025	RICOH USA INC	597.79	PLYMOUTH PRO82005 60 MONTH LEASE S/N#: C84390336
183	850891	R	7/8/2025	RICOH USA INC	237.89	PLYMOUTH MP7503 60 MONTH LEASE S/N#: C84387961
184	850891	R	7/8/2025	RICOH USA INC	107.55	PLYMOUTH GREENLINE MP3555SP 60 MONTH LEASE S/N#: C84408774
185	850891	R	7/8/2025	RICOH USA INC	15.79	PLYMOUTH GREENLINE SR3130 60 MONTH LEASE S/N#: E566Q565903
186	850891	R	7/8/2025	RICOH USA INC	312.45	ESC/PRINT SHOP- 60 MONTH LEASE S/N#: C84388015
187	850891	R	7/8/2025	RICOH USA INC	598.00	Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#:
188	850891	R	7/8/2025	RICOH USA INC	440.69	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
189	850891	R	7/8/2025	RICOH USA INC	5.25	FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#:
190	850891	R	7/8/2025	RICOH USA INC	5.25	FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#:
191	850891	R	7/8/2025	RICOH USA INC	418.93	ZACHARY LN PRO82005 60 MONTH LEASE S/N #: C84387710
192	850891	R	7/8/2025	RICOH USA INC	452.16	SONNESYN PRO82005 60 MONTH LEASE C84387999
193	850891	R	7/8/2025	RICOH USA INC	438.60	LAKEVIEW PRO82005 60 MONTH LEASE S/N #: C84387756
194	850891	R	7/8/2025	RICOH USA INC	5.25	RMS MP4055SP 60 MONTH LEASE S/N #: C84387770
195	850891	R	7/8/2025	RICOH USA INC	419.27	RMS PRO82005 60 MONTH LEASE S/N #: C84387712/C84387709
196	850891	R	7/8/2025	RICOH USA INC	419.27	RMS PRO82005 60 MONTH LEASE S/N #: C84387712/C84387709
197	850894	R	7/8/2025	RICOH USA, INC	45.21	Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#:
198	850894	R	7/8/2025	RICOH USA, INC	23.76	Sandburg Middle School S/N #: C84335967 - ADDITIONAL
199	850894	R	7/8/2025	RICOH USA, INC	37.00	Ricoh Copier Refresh FAIR School S/N #: C84335969 -
200	850894	R	7/8/2025	RICOH USA, INC	12.07	COPY MACHINE S/N #: C26000245 - ADDITIONAL IMAGES
201	850894	R	7/8/2025	RICOH USA, INC	17.00	RICOH COPIER FOR WAREHOUSE S/N C84027769 - ADDITIONAL
202	850894	R	7/8/2025	RICOH USA, INC	12.01	SMALL COPIER/SCANNER/FAX MACHINE S/N#: C84036094 -
203	850894	R	7/8/2025	RICOH USA, INC	8.32	Copier/fax for SEA Office - ADDITIONAL IMAGES
204	850895	R	7/8/2025	STERICYCLE, INC	306.30	BLANKET ORDER FOR SHREDDING NEEDS
205	850895	R	7/8/2025	STERICYCLE, INC	101.84	BLANKET ORDER FOR SHREDDING NEEDS
206	850895	R	7/8/2025	STERICYCLE, INC	101.84	BLANKET ORDER FOR SHREDDING NEEDS
207	850897	R	7/8/2025	T-MOBILE	160.34	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
208	850897	R	7/8/2025	T-MOBILE	153.35	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
209	850897	R	7/8/2025	T-MOBILE	40.48	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
210	850897	R	7/8/2025	T-MOBILE	40.48	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
211	850897	R	7/8/2025	T-MOBILE	40.48	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
212	850897	R	7/8/2025	T-MOBILE	40.48	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
213	850897	R	7/8/2025	T-MOBILE	199.44	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
214	850897	R	7/8/2025	T-MOBILE	80.96	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
215	850897	R	7/8/2025	T-MOBILE	80.96	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
216	850897	R	7/8/2025	T-MOBILE	40.48	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
217	850897	R	7/8/2025	T-MOBILE	40.48	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
218	850897	R	7/8/2025	T-MOBILE	40.48	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
219	850897	R	7/8/2025	T-MOBILE	40.48	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
220	850897	R	7/8/2025	T-MOBILE	40.48	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
221	850897	R	7/8/2025	T-MOBILE	40.48	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
222	850897	R	7/8/2025	T-MOBILE	40.48	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
223	850897	R	7/8/2025	T-MOBILE	40.48	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
224	850897	R	7/8/2025	T-MOBILE	80.96	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
225	850897	R	7/8/2025	T-MOBILE	80.96	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
226	850897	R	7/8/2025	T-MOBILE	40.48	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
227	850897	R	7/8/2025	T-MOBILE	40.48	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
228	850897	R	7/8/2025	T-MOBILE	40.48	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
229	850897	R	7/8/2025	T-MOBILE	283.36	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
230	850897	R	7/8/2025	T-MOBILE	40.48	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
231	850897	R	7/8/2025	T-MOBILE	40.48	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
232	850897	R	7/8/2025	T-MOBILE	40.48	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
233	850897	R	7/8/2025	T-MOBILE	40.48	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
234	850897	R	7/8/2025	T-MOBILE	40.48	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
235	850897	R	7/8/2025	T-MOBILE	40.48	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
236	850897	R	7/8/2025	T-MOBILE	40.48	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
237	850897	R	7/8/2025	T-MOBILE	40.48	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
238	850897	R	7/8/2025	T-MOBILE	40.48	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
239	850897	R	7/8/2025	T-MOBILE	16.37	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
240	850897	R	7/8/2025	T-MOBILE	1,841.22	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
241	850897	R	7/8/2025	T-MOBILE	334.38	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
242	850897	R	7/8/2025	T-MOBILE	32.42	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
243	850897	R	7/8/2025	T-MOBILE	20.03	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/24 -
244	850898	R	7/8/2025	THE RETROFIT COMPANIES, INC	3,042.38	AHS, CHS - Chem lab haz mat collection and disposal Quote
245	850899	R	7/8/2025	TRUSTWORTHY GLASS	590.00	Forest- Broken Window Repair
246	850900	R	7/8/2025	VOMELA	750.00	120"x36" Adventure Club Banner
247	850900	R	7/8/2025	VOMELA	160.00	7" Alto foam core
248	850901	R	7/8/2025	ZOOBEAN INC	400.00	Essential-level service for RMS's Beanstack pilot
249	850902	R	7/8/2025	APPLE COMPUTER INC	207.00	ESC Admin Apple Equipment
250	850903	R	7/8/2025	BRAINPOP	2,896.85	Annual Renewal 8/3/2025 - 8/2/2026
251	850903	R	7/8/2025	BRAINPOP	3,573.03	Annual Renewal 8/3/2025 - 8/2/2026
252	850903	R	7/8/2025	BRAINPOP	2,270.46	Annual Renewal 8/3/2025 - 8/2/2026
253	850903	R	7/8/2025	BRAINPOP	2,777.01	Annual Renewal 8/3/2025 - 8/2/2026
254	850903	R	7/8/2025	BRAINPOP	3,916.76	Annual Renewal 8/3/2025 - 8/2/2026
255	850903	R	7/8/2025	BRAINPOP	2,994.11	Annual Renewal 8/3/2025 - 8/2/2026
256	850903	R	7/8/2025	BRAINPOP	2,388.05	Annual Renewal 8/3/2025 - 8/2/2026
257	850903	R	7/8/2025	BRAINPOP	2,212.01	Annual Renewal 8/3/2025 - 8/2/2026
258	850903	R	7/8/2025	BRAINPOP	3,437.34	Annual Renewal 8/3/2025 - 8/2/2026
259	850903	R	7/8/2025	BRAINPOP	3,943.90	Annual Renewal 8/3/2025 - 8/2/2026
260	850903	R	7/8/2025	BRAINPOP	3,609.21	Annual Renewal 8/3/2025 - 8/2/2026
261	850903	R	7/8/2025	BRAINPOP	3,880.58	Annual Renewal 8/3/2025 - 8/2/2026
262	850903	R	7/8/2025	BRAINPOP	6,947.02	Annual Renewal 8/3/2025 - 8/2/2026

Robbinsdale Area Schools  
Board Disbursement Report  
July 8th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
263	850903	R	7/8/2025	BRAINPOP	4,777.96	Annual Renewal 8/3/2025 - 8/2/2026
264	850903	R	7/8/2025	BRAINPOP	5,213.45	Annual Renewal 8/3/2025 - 8/2/2026
265	850903	R	7/8/2025	BRAINPOP	5,273.22	Annual Renewal 8/3/2025 - 8/2/2026
266	850903	R	7/8/2025	BRAINPOP	4,067.92	Annual Renewal 8/3/2025 - 8/2/2026
267	850903	R	7/8/2025	BRAINPOP	846.13	Annual Renewal 8/3/2025 - 8/2/2026
268	850904	R	7/8/2025	BYTESPEED, LLC	360.00	Licensing for Emergency Hotspot
269	850905	R	7/8/2025	CDW GOVERNMENT	5,408.00	1:1 iPad cables for student take home
270	850905	R	7/8/2025	CDW GOVERNMENT	15,392.00	1:1 iPad cables for student take home
271	850905	R	7/8/2025	CDW GOVERNMENT	2,454.34	CHS Security Room APC
272	850906	R	7/8/2025	EDCLUB INC	11,610.00	Annual Renewal Plus additional middle school students
273	850907	R	7/8/2025	EMS LINQ INC	40,459.00	LinqConnect Food Management System
274	850908	R	7/8/2025	GAGGLE.NET,INC	68,250.00	Annual Subscription Renewal
275	850909	R	7/8/2025	INFINITE CAMPUS	192,210.80	Annual Renewal 7/1/2025-6/30/2026
276	850910	R	7/8/2025	SWANK MOVIE LICENSING USA	392.57	Annual Renewal 7/1/25 - 6/30/26
277	850910	R	7/8/2025	SWANK MOVIE LICENSING USA	560.07	Annual Renewal 7/1/25 - 6/30/26
278	850910	R	7/8/2025	SWANK MOVIE LICENSING USA	551.54	Annual Renewal 7/1/25 - 6/30/26
279	850910	R	7/8/2025	SWANK MOVIE LICENSING USA	551.54	Annual Renewal 7/1/25 - 6/30/26
280	850910	R	7/8/2025	SWANK MOVIE LICENSING USA	560.07	Annual Renewal 7/1/25 - 6/30/26
281	850910	R	7/8/2025	SWANK MOVIE LICENSING USA	551.54	Annual Renewal 7/1/25 - 6/30/26
282	850910	R	7/8/2025	SWANK MOVIE LICENSING USA	560.07	Annual Renewal 7/1/25 - 6/30/26
283	850910	R	7/8/2025	SWANK MOVIE LICENSING USA	545.13	Annual Renewal 7/1/25 - 6/30/26
284	850910	R	7/8/2025	SWANK MOVIE LICENSING USA	551.54	Annual Renewal 7/1/25 - 6/30/26
285	850910	R	7/8/2025	SWANK MOVIE LICENSING USA	560.07	Annual Renewal 7/1/25 - 6/30/26
286	850910	R	7/8/2025	SWANK MOVIE LICENSING USA	518.46	Annual Renewal 7/1/25 - 6/30/26
287	850910	R	7/8/2025	SWANK MOVIE LICENSING USA	551.54	Annual Renewal 7/1/25 - 6/30/26
288	850910	R	7/8/2025	SWANK MOVIE LICENSING USA	560.07	Annual Renewal 7/1/25 - 6/30/26
289	850910	R	7/8/2025	SWANK MOVIE LICENSING USA	560.07	Annual Renewal 7/1/25 - 6/30/26
290	850910	R	7/8/2025	SWANK MOVIE LICENSING USA	560.07	Annual Renewal 7/1/25 - 6/30/26
291	850910	R	7/8/2025	SWANK MOVIE LICENSING USA	280.57	Annual Renewal 7/1/25 - 6/30/26
292	850910	R	7/8/2025	SWANK MOVIE LICENSING USA	689.15	Annual Renewal 7/1/25 - 6/30/26
293	850910	R	7/8/2025	SWANK MOVIE LICENSING USA	689.15	Annual Renewal 7/1/25 - 6/30/26
294	850910	R	7/8/2025	SWANK MOVIE LICENSING USA	294.44	Annual Renewal 7/1/25 - 6/30/26
295	850910	R	7/8/2025	SWANK MOVIE LICENSING USA	580.34	Annual Renewal 7/1/25 - 6/30/26
296	850911	R	7/8/2025	NOTABLE IN	19,920.00	Annual Renewal 7/31/2025-7/31/2026
297	850912	R	7/8/2025	QUADIENT LEASING USA, INC	358.05	PMS Postage Machine Lease JUL-OCT-25 NASPO ValuePoint
298	850913	R	7/8/2025	RAPTOR TECHNOLOGIES, LLC	67,131.97	Raptor Technologies Renewal
299	850917	R	7/8/2025	RICOH USA, INC	12.91	FAIR - 60 MONTH HIGH VOLUME COPIER S/N #: C84368661 IM
300	850917	R	7/8/2025	RICOH USA, INC	7.87	COOPER OFFICE - MP 3055SPDF S/N #: C84297466 - ADDITIONAL
301	850917	R	7/8/2025	RICOH USA, INC	20.43	NHLC SCREENING - ADDITIONAL IMAGES
302	850917	R	7/8/2025	RICOH USA, INC	3.04	Copier for Athletic office S/N #: C84297107 - ADDITIONAL
303	850917	R	7/8/2025	RICOH USA, INC	293.69	CENTER PRO 8310 12-MONTH REFINANCE - ADDITIONAL IMAGES
304	850917	R	7/8/2025	RICOH USA, INC	433.67	CLC - ADULT ROOM 8 S/N #: C84309936 - ADDITIONAL IMAGES
305	850917	R	7/8/2025	RICOH USA, INC	102.78	IM4000 S/N #: C84398099 EARLY CHILDHOOD - ADDITIONAL IMAGES
306	850917	R	7/8/2025	RICOH USA, INC	50.56	ESC - 1ST FLOOR COPIER IM5000 S/N #: C84351806 -
307	850917	R	7/8/2025	RICOH USA, INC	2.03	ENROLLMENT CENTER S/N #: C84390487 - ADDITIONAL IMAGES
308	850917	R	7/8/2025	RICOH USA, INC	1.76	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369 -
309	850917	R	7/8/2025	RICOH USA, INC	2.28	WAREHOUSE - COPY MACHINE S/N#: C84301756 - ADDITIONAL
310	850917	R	7/8/2025	RICOH USA, INC	20.45	Copier for room 15 at New Hope - ADDITIONAL IMAGES
311	850917	R	7/8/2025	RICOH USA, INC	37.51	PAYROLL S/N #: C84155253 - ADDITIONAL IMAGES
312	850918	R	7/8/2025	SPRINGSHARE, LLC	4,150.00	Annual Renewal 7/1/2025-6/30/2026
313	850919	R	7/8/2025	TEACHINGBOOKS.NET LLC	1,272.00	Annual Renewal 7/1/2025-6/30/2026
314	850920	R	7/8/2025	VASION	43,835.00	Print Logic Renewal Subscription
315	850921	R	7/8/2025	WEVIDEO INC.	3,814.12	Annual Renewal 7/31/2025-7/31/2026
316	850922	R	7/8/2025	AGAPE CHRISTIAN ACADEMY	4,706.60	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 14
317	850923	R	7/8/2025	AL-AMAL SCHOOL	662.56	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 2
318	850924	R	7/8/2025	AVAIL ACADEMY - BLAINE CAMPUS	1,294.82	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 4
319	850925	R	7/8/2025	AVAIL ACADEMY - FRIDLEY	1,961.42	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 6
320	850926	R	7/8/2025	AVAIL ACADEMY - EDINA CAMPUS	2,967.38	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 9
321	850927	R	7/8/2025	BENILDE - ST MARGARET'S	35,545.94	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 107
322	850928	R	7/8/2025	BLAKE SCHOOL, THE	10,594.90	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 33
323	850929	R	7/8/2025	BRECK SCHOOL	24,191.52	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 76
324	850930	R	7/8/2025	CARONDELET CATHOLIC SCHOOL	1,092.82	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 4
325	850931	R	7/8/2025	CHESTERTON ACADEMY	3,524.90	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 11
326	850932	R	7/8/2025	CONCORDIA ACADEMY	333.30	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 1
327	850933	R	7/8/2025	CRETIN-DERHAM HALL	618.12	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 2
328	850934	R	7/8/2025	FOURTH BAPTIST CHRISTIAN SCH	17,533.60	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 55
329	850935	R	7/8/2025	FRANKLIN ACADEMY	1,668.52	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 5
330	850936	R	7/8/2025	GROVES ACADEMY	2,591.66	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 8
331	850937	R	7/8/2025	HAND IN HAND CHRISTIAN MONTESSORI-WEST CAMPUS	321.18	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 1
332	850938	R	7/8/2025	HOLY TRINITY LUTHERAN SCHOOL	13,687.52	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 42
333	850939	R	7/8/2025	HOPE ACADEMY	4,056.16	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 12
334	850940	R	7/8/2025	INTERNATIONAL SCHOOL OF MN	333.30	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 1
335	850941	R	7/8/2025	LAKE COUNTRY SCHOOL	670.64	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 2
336	850942	R	7/8/2025	MARANATHA CHRISTIAN ACADEMY	17,998.20	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 58
337	850943	R	7/8/2025	MAYER LUTHERAN SCHOOL	333.30	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 1
338	850944	R	7/8/2025	MINNEHAHA ACADEMY	2,910.82	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 10
339	850945	R	7/8/2025	MINNETONKA CHRISTIAN ACADEMY	6,072.12	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 23
340	850946	R	7/8/2025	HEILICHER MINNEAPOLIS JEWISH DAY SCHOOL	6,142.82	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 19
341	850947	R	7/8/2025	MINNESOTA WALDORF SCHOOL	1,284.72	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 5
342	850948	R	7/8/2025	NOTRE DAME ACADEMY	4,239.98	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 13
343	850949	R	7/8/2025	PROVIDENCE ACADEMY	5,936.78	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 18
344	850950	R	7/8/2025	REDEEMER LUTHERAN SCHOOL	1,931.12	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 6
345	850951	R	7/8/2025	ST. RAPHAEL ELEMENTARY SCHOOL	11,851.34	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 40
346	850952	R	7/8/2025	ST THOMAS ACADEMY	331.28	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 1
347	850953	R	7/8/2025	ST THERESE SCHOOL	626.20	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 2
348	850954	R	7/8/2025	ST VINCENT DEPAUL ED. CTR.	2,844.16	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 9
349	850955	R	7/8/2025	ST AGNES SCHOOL	2,264.42	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 6

Robbinsdale Area Schools  
Board Disbursement Report  
July 8th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
350	850956	R	7/8/2025	TOTINO-GRACE HIGH SCHOOL	9,657.62	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 32
351	850957	R	7/8/2025	VISITATION SCHOOL	1,032.22	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 3
352	850958	R	7/8/2025	WEST LUTHERAN HIGH SCHOOL	14,883.36	NON-PUBLIC TRANSPORTATION REIMBURSEMENT (2024-25) 47
353	850959	R	7/8/2025	ALEXANDER'S MOBILITY SERVICES	2,845.89	ADVENTURE CLUB SUMMER MOVING COSTS
354	850960	R	7/8/2025	AMIOT SCHOLASTICS RECOGNITION INC	6,888.20	2025 GRADUATION SUPPLIES- DIPLOMA COVERS, PRINTED DIPLOMAS
355	850960	R	7/8/2025	AMIOT SCHOLASTICS RECOGNITION INC	779.00	CAP GOWNS TASSEL STOLE FOR STUDENTS IN NEED
356	850961	R	7/8/2025	ARBITERSPORTS LLC	685.00	500 - ACTIVITY SCHEDULER
357	850962	R	7/8/2025	BECKER LAW LLC	1,225.00	LEGAL CONSULT FOR MARCH AND APRIL 2025
358	850963	R	7/8/2025	BIRCHBARK BOOKS	8,374.91	BOOKS FOR AIE PROGRAM
359	850964	R	7/8/2025	CAPTIVATE MEDIA + CONSULTING	5,049.00	VIDEO RETAINER FOR JUNE 2025
360	850965	R	7/8/2025	CITY OF PLYMOUTH	175.00	PMS- FALSE ALARM #: 7 (SINCE 2025 COUNT BEGAN); FALSE ALARM
361	850966	R	7/8/2025	CLARK, ZELODIUS	31.00	VALLEYFAIR REFUND REQUEST
362	850967	R	7/8/2025	COLUMBIA GOLF COURSE	390.25	GOLF ROUNDS AND RANGE USE FOR TRI-METRO CONFERENCE SPRING
363	850967	R	7/8/2025	COLUMBIA GOLF COURSE	390.25	GOLF ROUNDS AND RANGE USE FOR TRI-METRO CONFERENCE SPRING
364	850968	R	7/8/2025	ECKROTH MUSIC CO	41.00	CLARINET REPAIRS
365	850969	R	7/8/2025	HENNEPIN TECHNICAL COLLEGE	81,000.28	PSEO STUDENTS CONTRACTS 256.33 x 316 CREDIT - HIGHVIEW
366	850970	R	7/8/2025	INTERNATIONAL BACCALAUREATE	12,238.00	DP ANNUAL FEE: 1/9/2025-1/8/2026 - ANNUAL FEE REDUCTION
367	850970	R	7/8/2025	INTERNATIONAL BACCALAUREATE	1,103.00	IB ANNUAL SCHOOL FEE
368	850971	R	7/8/2025	ISD#011 ANDOVER HIGH SCHOOL	235.00	GIRLS GOLF ENTRY FEE
369	850972	R	7/8/2025	PARK CENTER HIGH SCHOOL	130.00	GIRLS GOLF ENTRY FEE
370	850973	R	7/8/2025	ISD#625	54.00	6 CAHOOTS BOOKS AT \$9 EACH
371	850974	R	7/8/2025	JEDDELOH, ELIZABETH	2,375.00	SY 23-24 ADC ACCOMPANIST SERVICES
372	850974	R	7/8/2025	JEDDELOH, ELIZABETH	2,494.00	SY 24-25 ADC ACCOMPANIST SERVICES
373	850975	R	7/8/2025	JOHNSON CONTROLS INC	817.50	RMS- SERVICE REQUESTED FOR CHILLER TRIPPING; EVALUATION AND
374	850976	R	7/8/2025	JONES, SHANNEKA	31.00	VALLEYFAIR REFUND
375	850977	R	7/8/2025	J W PEPPER & SON, INC	70.00	MUSIC #10090162- BAD ROMANCE
376	850977	R	7/8/2025	J W PEPPER & SON, INC	29.49	ORCHESTRA MUSIC- WALTZ FROM SLEEPING BEAUTY, MOCK MORRIS
377	850978	R	7/8/2025	MASP - MN ASSOC OF SECRETARIES TO PRINCIPALS	205.00	MASOP CONFERENCE REGISTRATION
378	850978	R	7/8/2025	MASP - MN ASSOC OF SECRETARIES TO PRINCIPALS	205.00	MASOP CONFERENCE REGISTRATION
379	850979	R	7/8/2025	NATUS SENSORY INCORPORATED	1,560.40	CALIBRATION, AUDIOMETER SCREENING
380	850980	R	7/8/2025	NELSON, KYLLANDER	500.00	281 YOUTH ADVISORY COUNCIL MEETING 2024-2025
381	850981	R	7/8/2025	NENA'S DESIGN LLC	800.00	INTENSIVE SEWING WORKSHOP A31425 6/23/2025 - 10 STUDENTS @
382	850982	R	7/8/2025	ON SITE COMPANIES INC	179.92	SITE 001683-0002 PORTABLES STADIUM-TRACK EAST GATE LOCATION
383	850983	R	7/8/2025	POWELL, MONIQUE	31.00	VALLEYFAIR REFUND REQUEST
384	850984	R	7/8/2025	QUILL AND SCROLL	100.00	NEWS MEDIA EVALUATION PRINT OR ONLINE
385	850985	R	7/8/2025	SAFE TREE TRANSPORTATION LLC	4,012.16	TYPE III VAN SPED ED- MAY, TYPE III VAN PARA SPED- MAY,
386	850985	R	7/8/2025	SAFE TREE TRANSPORTATION LLC	22,116.25	TYPE III VAN SPED ED- MAY, TYPE III VAN PARA SPED- MAY,
387	850985	R	7/8/2025	SAFE TREE TRANSPORTATION LLC	43,136.12	TYPE III VAN SPED ED- MAY, TYPE III VAN PARA SPED- MAY,
388	850985	R	7/8/2025	SAFE TREE TRANSPORTATION LLC	11,155.15	TYPE III VAN SPED ED- MAY, TYPE III VAN PARA SPED- MAY,
389	850986	R	7/8/2025	SAYBAH SUDUE, THEMA	31.00	VALLEYFAIR REFUND REQUEST
390	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	61.75	HOSA CABLE MIDI
391	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	44.00	ISN'T SHE LOVELY
392	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	284.84	ORCHESTRA BOW, END PIN BASS, END PIN CELLO, SHOULDER REST
393	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	393.04	ORCHESTRA SUPPLIES. VIOLIN STRINGS
394	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	51.49	VIOLIN STRINGS, ROSIN FOR A CELLO AND ROSIN FOR A BASS
395	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	14.15	DADDARIO STRING CELLO 4/4 D PRELUDE
396	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	82.00	BAND INSTRUMENTS REPAIRS SEA
397	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	97.00	BAND INSTRUMENTS REPAIRS SEA
398	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	42.00	BAND INSTRUMENTS REPAIRS SONN
399	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	44.90	BAND INSTRUMENTS REPAIRS ZL
400	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	198.00	STRING REPAIRS ML
401	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	74.00	STRING REPAIRS ML
402	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	54.20	INSTRUMENT REPAIRS ML
403	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	83.72	INSTRUMENT REPAIRS ML
404	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	72.20	INSTRUMENT REPAIRS ML
405	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	95.40	INSTRUMENT REPAIRS CHS
406	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	107.00	INSTRUMENT REPAIRS CHS
407	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	380.00	INSTRUMENT REPAIRS CHS
408	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	106.00	INSTRUMENT REPAIRS CHS
409	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	92.00	INSTRUMENT REPAIRS CHS
410	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	139.00	INSTRUMENT REPAIRS CHS
411	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	188.00	INSTRUMENT REPAIRS CHS
412	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	102.00	INSTRUMENT REPAIRS CHS
413	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	93.00	INSTRUMENT REPAIRS CHS
414	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	110.00	INSTRUMENT REPAIRS CHS
415	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	44.00	INSTRUMENT REPAIRS CHS
416	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	107.00	INSTRUMENT REPAIRS CHS
417	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	67.00	INSTRUMENT REPAIRS CHS
418	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	83.60	INSTRUMENT REPAIRS NORTHPORT
419	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	49.40	INSTRUMENT REPAIRS NORTHPORT
420	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	32.00	INSTRUMENT REPAIRS FOREST
421	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	43.00	INSTRUMENT REPAIRS FOREST
422	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	107.00	INSTRUMENT REPAIRS RMS
423	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	157.00	INSTRUMENT REPAIRS RMS
424	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	132.00	INSTRUMENT REPAIRS RMS
425	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	219.00	INSTRUMENT REPAIRS RMS
426	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	90.00	INSTRUMENT REPAIRS RMS
427	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	33.00	INSTRUMENT REPAIRS RMS
428	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	73.00	INSTRUMENT REPAIRS RMS
429	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	47.00	INSTRUMENT REPAIRS RMS
430	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	149.00	INSTRUMENT REPAIRS RMS
431	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	94.50	INSTRUMENT REPAIRS RMS
432	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	30.00	INSTRUMENT REPAIRS RMS
433	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	57.00	INSTRUMENT REPAIRS RMS
434	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	87.00	INSTRUMENT REPAIRS RMS
435	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	147.00	INSTRUMENT REPAIRS RMS
436	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	139.00	INSTRUMENT REPAIRS SMS

Robbinsdale Area Schools  
Board Disbursement Report  
July 8th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
437	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	57.00	INSTRUMENT REPAIRS SMS
438	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	43.45	INSTRUMENT REPAIRS SMS
439	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	116.06	INSTRUMENT REPAIRS SMS
440	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	127.00	INSTRUMENT REPAIRS PMS
441	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	137.00	INSTRUMENT REPAIRS PMS
442	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	157.00	INSTRUMENT REPAIRS PMS
443	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	116.06	INSTRUMENT REPAIRS PMS
444	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	230.00	INSTRUMENT REPAIRS FAIR C
445	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	32.34	INSTRUMENT REPAIRS FAIR C
446	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	128.00	INSTRUMENT REPAIRS FAIR C
447	850996	R	7/8/2025	SCHMITT MUSIC COMPANY	94.00	INSTRUMENT REPAIRS FAIR C
448	850998	R	7/8/2025	SKYHAWKS MINNESOTA	768.00	SOCCERTOTS 10/23/2024-11/13/2024 YSSF24 - 12 STUDENTS @ 80%
449	850998	R	7/8/2025	SKYHAWKS MINNESOTA	967.50	BASKETBALL CAMP 2/19/2025-3/12/2025 YSHB3RS24 - 11 STUDENTS
450	850998	R	7/8/2025	SKYHAWKS MINNESOTA	398.25	SOCCER TOTS 1/23/2025-2/13/2025 YSH1F25 - 9 STUDENTS @ 75%
451	850999	R	7/8/2025	STROTHER, MACARTHUR	31.00	VALLEYFAIR REFUND REQUEST
452	851000	R	7/8/2025	SWENSON, JUSTIN	175.00	JV/VARSITY BOYS HOCKEY OFFICIAL
453	851001	R	7/8/2025	SYMMETRY ENERGY SOLUTIONS, LLC	257.08	NATURAL GAS DELIVERIES - MAY 2025: AHS, CHS, SMS, RMS, PMS,
454	851001	R	7/8/2025	SYMMETRY ENERGY SOLUTIONS, LLC	185.46	NATURAL GAS DELIVERIES - MAY 2025: AHS, CHS, SMS, RMS, PMS,
455	851001	R	7/8/2025	SYMMETRY ENERGY SOLUTIONS, LLC	1,189.36	NATURAL GAS DELIVERIES - MAY 2025: AHS, CHS, SMS, RMS, PMS,
456	851001	R	7/8/2025	SYMMETRY ENERGY SOLUTIONS, LLC	463.16	NATURAL GAS DELIVERIES - MAY 2025: AHS, CHS, SMS, RMS, PMS,
457	851001	R	7/8/2025	SYMMETRY ENERGY SOLUTIONS, LLC	114.61	NATURAL GAS DELIVERIES - MAY 2025: AHS, CHS, SMS, RMS, PMS,
458	851001	R	7/8/2025	SYMMETRY ENERGY SOLUTIONS, LLC	1,710.04	NATURAL GAS DELIVERIES - MAY 2025: AHS, CHS, SMS, RMS, PMS,
459	851001	R	7/8/2025	SYMMETRY ENERGY SOLUTIONS, LLC	120.34	NATURAL GAS DELIVERIES - MAY 2025: AHS, CHS, SMS, RMS, PMS,
460	851001	R	7/8/2025	SYMMETRY ENERGY SOLUTIONS, LLC	193.64	NATURAL GAS DELIVERIES - MAY 2025: AHS, CHS, SMS, RMS, PMS,
461	851001	R	7/8/2025	SYMMETRY ENERGY SOLUTIONS, LLC	204.61	NATURAL GAS DELIVERIES - MAY 2025: AHS, CHS, SMS, RMS, PMS,
462	851001	R	7/8/2025	SYMMETRY ENERGY SOLUTIONS, LLC	272.04	NATURAL GAS DELIVERIES - MAY 2025: AHS, CHS, SMS, RMS, PMS,
463	851001	R	7/8/2025	SYMMETRY ENERGY SOLUTIONS, LLC	204.61	NATURAL GAS DELIVERIES - MAY 2025: AHS, CHS, SMS, RMS, PMS,
464	851001	R	7/8/2025	SYMMETRY ENERGY SOLUTIONS, LLC	226.71	NATURAL GAS DELIVERIES - MAY 2025: AHS, CHS, SMS, RMS, PMS,
465	851002	R	7/8/2025	THREE RIVERS PARK DISTRICT	450.00	FAMILY ARCHERY AF34225 5/30/2025-6/6/2025
466	851003	R	7/8/2025	TIDE CLEANERS	693.00	DRY CLEANING CHOIR ROBES
467	851004	R	7/8/2025	VEEMAH INTEGRATED WELLNESS AND CONSULTING SE	1,600.00	ANCILLARY SERVICE NOBLE ELEMENTARY 5/1/2025-5/31/2025,
468	851005	R	7/8/2025	WELSH, NICKIE	20.00	TECH SAVVY SURVIVAL IN 60 MINUTES A49725 6/23/2025 - 1
469	851006	R	7/8/2025	WILLIAMS, REBECCA	31.00	VALLEYFAIR REFUND REQUEST
470	851007	R	7/8/2025	YOUNG REMBRANDTS LLC	3,036.00	YRD2PL25 5 @ \$46.00, YRD3N25 14 @ \$46.00, YRD4ML24 9 @
471	851008	R	7/8/2025	YOUTH FRONTIERS	4,945.00	HONOR RETREAT
472	851009	R	7/8/2025	YPSCA	4,000.00	MATCHING FUNDS FOR YOUNG PEOPLE'S CONCERT ATTENDED BY
473					\$1,350,905.34	

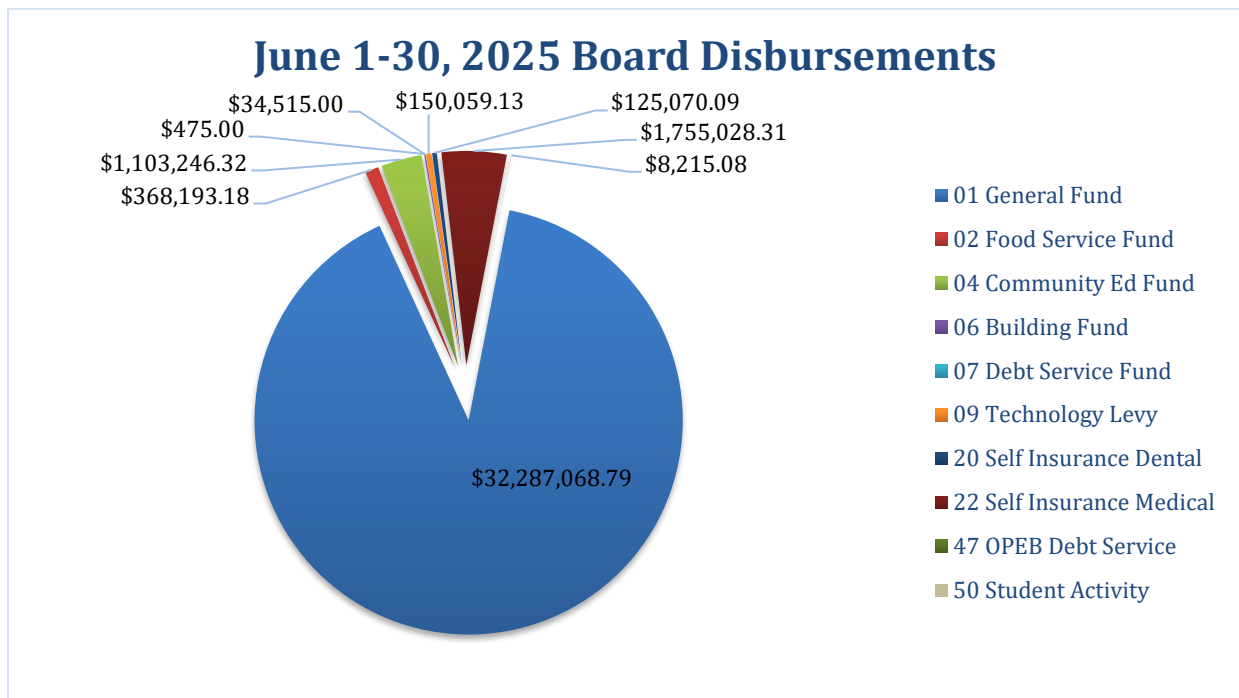


To: School Board Members and Superintendent  
From: Kristen Hoheisel, Chief Financial Officer  
Date: July 8, 2025  
Re: Consent: Approve June, 2025 Monthly Disbursements

**Description:**

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

The following is a summary of claims for the period between June 1-30, 2025.



01	General Fund	\$32,287,068.79
02	Food Service Fund	\$368,193.18
04	Community Ed Fund	\$1,103,246.32
06	Building Fund	\$34,515.00
07	Debt Service Fund	\$475.00
09	Technology Levy	\$150,059.13
20	Self Insurance Dental	\$125,070.09
22	Self Insurance Medical	\$1,755,028.31
47	OPEB Debt Service	\$0.00
50	Student Activity	\$8,215.08
<b>Total</b>		<b>\$35,831,870.90</b>



Robbinsdale Area Schools  
Board Disbursement Report  
June 1-30, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
92	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	22.40	Ins. Tracking Billing
93	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	4.70	Ins. Tracking Billing
94	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	-2.30	Ins. Tracking Billing
95	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	-8.40	Ins. Tracking Billing
96	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	9.30	Ins. Tracking Billing
97	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	4.70	Ins. Tracking Billing
98	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	2.65	Ins. Tracking Billing
99	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	8.40	Ins. Tracking Billing
100	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	8.70	Ins. Tracking Billing
101	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	5.30	Ins. Tracking Billing
102	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	33.60	Ins. Tracking Billing
103	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	30.00	Ins. Tracking Billing
104	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	26.10	Ins. Tracking Billing
105	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	5.30	Ins. Tracking Billing
106	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	50.40	Ins. Tracking Billing
107	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	8.70	Ins. Tracking Billing
108	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	0.80	Ins. Tracking Billing
109	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	12.20	Ins. Tracking Billing
110	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	10.80	Ins. Tracking Billing
111	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	2.30	Ins. Tracking Billing
112	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	2.65	Ins. Tracking Billing
113	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	15.50	Ins. Tracking Billing
114	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	2.90	Ins. Tracking Billing
115	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	3.10	Ins. Tracking Billing
116	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	10.80	Ins. Tracking Billing
117	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	6.10	Ins. Tracking Billing
118	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	42.00	Ins. Tracking Billing
119	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	14.10	Ins. Tracking Billing
120	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	3.10	Ins. Tracking Billing
121	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	3.10	Ins. Tracking Billing
122	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	8.40	Ins. Tracking Billing
123	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	1.75	Ins. Tracking Billing
124	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	22.40	Ins. Tracking Billing
125	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	4.70	Ins. Tracking Billing
126	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	-2.30	Ins. Tracking Billing
127	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	-8.40	Ins. Tracking Billing
128	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	1.75	Ins. Tracking Billing
129	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	9.30	Ins. Tracking Billing
130	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	-1.80	Ins. Tracking Billing
131	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	4.70	Ins. Tracking Billing
132	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	2.65	Ins. Tracking Billing
133	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	8.40	Ins. Tracking Billing
134	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	-24.80	Ins. Tracking Billing
135	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	-12.40	Ins. Tracking Billing
136	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	-24.40	Ins. Tracking Billing
137	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	-18.80	Ins. Tracking Billing
138	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	-48.80	Ins. Tracking Billing
139	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	-9.40	Ins. Tracking Billing
140	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	-56.60	Ins. Tracking Billing
141	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	-24.40	Ins. Tracking Billing
142	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	-60.60	Ins. Tracking Billing
143	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	-67.20	Ins. Tracking Billing
144	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	-44.80	Ins. Tracking Billing
145	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	-87.48	Ins. Tracking Billing
146	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	3,439.47	Ins. Tracking Billing
147	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	5,616.25	Ins. Tracking Billing
148	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	4,980.50	Ins. Tracking Billing
149	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	10,876.01	Ins. Tracking Billing
150	242500974	A	6/4/2025	METROPOLITAN LIFE INSURANCE COMPANY	44,314.26	Ins. Tracking Billing
151	242500975	A	6/4/2025	SUPERIOR VISION SERVICES, INC.	2,616.61	Ins. Tracking Billing
152	242500975	A	6/4/2025	SUPERIOR VISION SERVICES, INC.	4,800.83	Ins. Tracking Billing
153	850258	R	6/5/2025	KOLSTAD	735.75	Food Tuck lift gate repair
154	202400598	W	6/5/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	2,578.31	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
155	202400598	W	6/5/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	2,931.37	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
156	202400598	W	6/5/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	693.62	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
157	202400598	W	6/5/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	269.42	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
158	202400598	W	6/5/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	2,043.85	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
159	202400598	W	6/5/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	2,012.39	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
160	202400598	W	6/5/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	108.97	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
161	202400598	W	6/5/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	217.66	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
162	202400598	W	6/5/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	459.63	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
163	202400598	W	6/5/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,703.36	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
164	202400598	W	6/5/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	2,049.69	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
165	202400598	W	6/5/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	796.91	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
166	202400598	W	6/5/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	190.66	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
167	202400598	W	6/5/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	957.36	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
168	202400598	W	6/5/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	753.35	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
169	202400598	W	6/5/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	295.73	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
170	202400598	W	6/5/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	248.27	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
171	202400598	W	6/5/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	681.38	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
172	202400599	W	6/5/2025	XCEL ENERGY	5,416.61	ELECTRICITY & CITY FEES: ZLE, SON, NOR, NOB, NHLCL, RSI,
173	202400599	W	6/5/2025	XCEL ENERGY	3,377.82	ELECTRICITY & CITY FEES: ZLE, SON, NOR, NOB, NHLCL, RSI,
174	202400599	W	6/5/2025	XCEL ENERGY	4,039.76	ELECTRICITY & CITY FEES: ZLE, SON, NOR, NOB, NHLCL, RSI,
175	202400599	W	6/5/2025	XCEL ENERGY	2,984.89	ELECTRICITY & CITY FEES: ZLE, SON, NOR, NOB, NHLCL, RSI,
176	202400599	W	6/5/2025	XCEL ENERGY	3,916.69	ELECTRICITY & CITY FEES: ZLE, SON, NOR, NOB, NHLCL, RSI,
177	202400599	W	6/5/2025	XCEL ENERGY	3,721.29	ELECTRICITY & CITY FEES: ZLE, SON, NOR, NOB, NHLCL, RSI,
178	202400599	W	6/5/2025	XCEL ENERGY	3,256.70	ELECTRICITY & CITY FEES: ZLE, SON, NOR, NOB, NHLCL, RSI,
179	202400599	W	6/5/2025	XCEL ENERGY	2,776.83	ELECTRICITY & CITY FEES: ZLE, SON, NOR, NOB, NHLCL, RSI,
180	202400599	W	6/5/2025	XCEL ENERGY	3,308.84	ELECTRICITY & CITY FEES: ZLE, SON, NOR, NOB, NHLCL, RSI,
181	202400599	W	6/5/2025	XCEL ENERGY	4,956.35	ELECTRICITY & CITY FEES: ZLE, SON, NOR, NOB, NHLCL, RSI,

Robbinsdale Area Schools  
Board Disbursement Report  
June 1-30, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
182	202400599	W	6/5/2025	XCEL ENERGY	3,463.70	ELECTRICITY & CITY FEES: ZLE, SON, NOR, NOB, NHLCL, RSI,
183	202400599	W	6/5/2025	XCEL ENERGY	4,822.77	ELECTRICITY & CITY FEES: ZLE, SON, NOR, NOB, NHLCL, RSI,
184	850259	R	6/6/2025	OLD SOUTHERN BBQ	2,829.96	TEACHERS CHOICE AWARD
185	850260	R	6/10/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	5,769.74	SMS- GAS CHARGES
186	850260	R	6/10/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,359.34	SEA- GAS CHARGES
187	850261	R	6/10/2025	CITY OF ROBBINSDALE	130.73	RMS- WATER SERVICE, IRRIGATION CONS, IRR CAPITAL SURCH
188	202400600	W	6/11/2025	XCEL ENERGY	862.96	AHS- ATHLETIC COMPLEX- ELECTRICITY & CITY FEES, RMS- AUTO
189	202400600	W	6/11/2025	XCEL ENERGY	106.25	AHS- ATHLETIC COMPLEX- ELECTRICITY & CITY FEES, RMS- AUTO
190	202400627	W	6/11/2025	WELLS FARGO BROKERAGE SERV LLC	581.65	CLIENT ANALYSIS SERVICE CHARGE
191	202400626	W	6/12/2025	AMERIFLEX	4,662.35	JUNE 2025 ADMIN FEES
192	850262	R	6/13/2025	EDUCATION MINNESOTA	59.00	Payroll accrual
193	850263	R	6/13/2025	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
194	850264	R	6/13/2025	GREATER TWIN CITIES UNITED WAY	353.50	Payroll accrual
195	850264	R	6/13/2025	GREATER TWIN CITIES UNITED WAY	5.00	Payroll accrual
196	850264	R	6/13/2025	GREATER TWIN CITIES UNITED WAY	37.50	Payroll accrual
197	850265	R	6/13/2025	GURSTEL LAW FIRM	146.80	Payroll accrual
198	850266	R	6/13/2025	MESSERLI & KRAMER	81.55	Payroll accrual
199	850267	R	6/13/2025	MN CHILD SUPPORT PAYMENT CTR	11,013.71	Payroll accrual
200	850267	R	6/13/2025	MN CHILD SUPPORT PAYMENT CTR	296.81	Payroll accrual
201	850268	R	6/13/2025	SCHOOL SERVICE EMPLOYEES	12.55	Payroll accrual
202	850268	R	6/13/2025	SCHOOL SERVICE EMPLOYEES	24.45	Payroll accrual
203	850269	R	6/13/2025	STEWART, ZLIMEN & JUNGERS, LTD.	37.15	Payroll accrual
204	850270	R	6/13/2025	TRUST POINT INC.	80,074.40	Payroll accrual
205	850270	R	6/13/2025	TRUST POINT INC.	1,247.21	Payroll accrual
206	850270	R	6/13/2025	TRUST POINT INC.	3,542.75	Payroll accrual
207	850270	R	6/13/2025	TRUST POINT INC.	0.00	Payroll accrual
208	850270	R	6/13/2025	TRUST POINT INC.	42.32	Payroll accrual
209	850271	R	6/13/2025	SCHOOL SERVICE EMPLOYEES	20.17	Payroll accrual
210	850271	R	6/13/2025	SCHOOL SERVICE EMPLOYEES	1,358.40	Payroll accrual
211	850271	R	6/13/2025	SCHOOL SERVICE EMPLOYEES	432.24	Payroll accrual
212	850271	R	6/13/2025	SCHOOL SERVICE EMPLOYEES	649.60	Payroll accrual
213	850271	R	6/13/2025	SCHOOL SERVICE EMPLOYEES	1,640.98	Payroll accrual
214	850612	R	6/13/2025	BECKSTRAND, DARREN	105.00	VARSITY BASEBALL OFFICIAL - COOPER VS. ST. ANTHONY VILLAGE
215	850613	R	6/13/2025	BONESTEEL, PAUL	105.00	VARSITY BASEBALL OFFICIAL - COOPER VS. RICHFIELD 5/1/25
216	850614	R	6/13/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	-313.09	CLC/RTC- CREDIT BALANCE
217	850614	R	6/13/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	-427.28	CLC/RTC- CREDIT BALANCE
218	850614	R	6/13/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	474.46	CLC/RTC- GAS- BILLING PERIOD: 4/23/25-5/23/25
219	850614	R	6/13/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	528.37	CLC/RTC- GAS- BILLING PERIOD: 4/23/25-5/23/25
220	850614	R	6/13/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	313.82	CLC/RTC- GAS- BILLING PERIOD: 4/23/25-5/23/25
221	850615	R	6/13/2025	EVENSON, SHAWN	90.00	B SQUAD BASEBALL OFFICIAL - COOPER VS. RICHFIELD
222	850616	R	6/13/2025	GRALAPP, CRAIG	105.00	VARSITY UMPIRE - COOPER VS. BROOKLYN CENTER
223	850617	R	6/13/2025	HOLT, JAMES JR	95.00	VARSITY SOFTBALL UMPIRE - COOPER VS. COLUMBIA HEIGHTS
224	850618	R	6/13/2025	IHRKE, JOSEPH	105.00	VARSITY BASEBALL UMPIRE - COOPER VS. CAMDEN
225	850619	R	6/13/2025	JOHNSON III, JAMES	95.00	VARSITY UMPIRE - COOPER VS. RICHFIELD - MAY 6
226	850620	R	6/13/2025	KIHN, ROB	90.00	B SQUAD BASEBALL UMPIRE - COOPER VS. BROOKLYN CENTER
227	850621	R	6/13/2025	KOZIK, WILLIAM	105.00	VARSITY BASEBALL UMPIRE - COOPER VS. BROOKLYN CENTER
228	850621	R	6/13/2025	KOZIK, WILLIAM	90.00	B SQUAD BASEBALL - COOPER VS. FRIDLEY
229	850621	R	6/13/2025	KOZIK, WILLIAM	105.00	VARSITY BASEBALL UMPIRE - COOPER VS. CAMDEM
230	850622	R	6/13/2025	LANDY, JOSHUA	105.00	VARSITY BASEBALL UMPIRE - COOPER VS. RICHFIELD
231	850623	R	6/13/2025	LEWANDOSKI, STEVEN	95.00	VARSITY SOFTBALL UMPIRE - COOPER VS. PARK CENTER
232	850623	R	6/13/2025	LEWANDOSKI, STEVEN	95.00	VARSITY SOFTBALL UMPIRE - COOPER VS. ST. PAUL JOHNSON -
233	850624	R	6/13/2025	ONDREY, JOHN	105.00	VARSITY BASEBALL UMPIRE - COOPER VS. FRIDLEY
234	850625	R	6/13/2025	POWERS, DAVID	95.00	VARSITY SOFTBALL - COOPER VS DELASALLE
235	850626	R	6/13/2025	SCHMIDT, RICHARD	95.00	VARSITY SOFTBALL UMPIRE - COOPER VS. PARK CENTER
236	850627	R	6/13/2025	SINCLAIR, CHRISTOPHER	105.00	VARSITY BASEBALL UMPIRE - COOPER VS. DELASALLE
237	850627	R	6/13/2025	SINCLAIR, CHRISTOPHER	105.00	VARSITY BASEBALL UMPIRE - COOPER VS COLUMBIA HEIGHTS
238	850628	R	6/13/2025	SMITH, MICHAEL	105.00	VARSITY BASEBALL UMPIRE - COOPER VS. ST. ANTHONY VILLAGE
239	850628	R	6/13/2025	SMITH, MICHAEL	105.00	VARSITY BASEBALL UMPIRE - COOPER VS. COLUMBIA HEIGHTS
240	850629	R	6/13/2025	SPENCE, KEVIN	90.00	B SQUAD BASEBALL UMPIRE - COOPER VS. ST. ANTHONY VILLAGE
241	850629	R	6/13/2025	SPENCE, KEVIN	90.00	B SQUAD BASEBALL UMPIRE - COOPER VS. COLUMBIA HEIGHTS
242	850630	R	6/13/2025	STEINBERG, DANIEL	90.00	B SQUAD BASEBALL UMPIRE - COOPER VS. CAMDEN
243	850631	R	6/13/2025	STEPHAN, THOMAS JR	95.00	VARSITY SOFTBALL UMPIRE - COOPER VS. DELASALLE
244	850632	R	6/13/2025	STURGES, SHANE	70.00	ADAPTED SOFTBALL CI REFEREE - ROBINS VS MTKA/WAYZATA
245	850632	R	6/13/2025	STURGES, SHANE	70.00	PI ADAPTED OFFICIAL - SOFTBALL
246	202400586	W	6/13/2025	COMMISSIONER OF REVENUE REF #	804,932.27	Payroll accrual
247	202400586	W	6/13/2025	COMMISSIONER OF REVENUE REF #	3,971.13	Payroll accrual
248	202400586	W	6/13/2025	COMMISSIONER OF REVENUE REF #	22,206.87	Payroll accrual
249	202400586	W	6/13/2025	COMMISSIONER OF REVENUE REF #	697.67	Payroll accrual
250	202400586	W	6/13/2025	COMMISSIONER OF REVENUE REF #	686.68	Payroll accrual
251	202400586	W	6/13/2025	COMMISSIONER OF REVENUE REF #	4,384.60	Payroll accrual
252	202400586	W	6/13/2025	COMMISSIONER OF REVENUE REF #	155.00	Payroll accrual
253	202400586	W	6/13/2025	COMMISSIONER OF REVENUE REF #	144.90	Payroll accrual
254	202400587	W	6/13/2025	INTERNAL REVENUE SERVICE REF #	24,469.74	Payroll accrual
255	202400587	W	6/13/2025	INTERNAL REVENUE SERVICE REF #	229.23	Payroll accrual
256	202400587	W	6/13/2025	INTERNAL REVENUE SERVICE REF #	954.98	Payroll accrual
257	202400587	W	6/13/2025	INTERNAL REVENUE SERVICE REF #	199.23	Payroll accrual
258	202400587	W	6/13/2025	INTERNAL REVENUE SERVICE REF #	1,794,810.55	Payroll accrual
259	202400587	W	6/13/2025	INTERNAL REVENUE SERVICE REF #	6,159.70	Payroll accrual
260	202400587	W	6/13/2025	INTERNAL REVENUE SERVICE REF #	42,374.04	Payroll accrual
261	202400587	W	6/13/2025	INTERNAL REVENUE SERVICE REF #	1,498.43	Payroll accrual
262	202400587	W	6/13/2025	INTERNAL REVENUE SERVICE REF #	1,416.19	Payroll accrual
263	202400587	W	6/13/2025	INTERNAL REVENUE SERVICE REF #	1,098,862.26	Payroll accrual
264	202400587	W	6/13/2025	INTERNAL REVENUE SERVICE REF #	8,355.91	Payroll accrual
265	202400587	W	6/13/2025	INTERNAL REVENUE SERVICE REF #	35,276.01	Payroll accrual
266	202400587	W	6/13/2025	INTERNAL REVENUE SERVICE REF #	828.24	Payroll accrual
267	202400587	W	6/13/2025	INTERNAL REVENUE SERVICE REF #	950.08	Payroll accrual
268	202400587	W	6/13/2025	INTERNAL REVENUE SERVICE REF #	256,991.99	Payroll accrual
269	202400587	W	6/13/2025	INTERNAL REVENUE SERVICE REF #	1,954.17	Payroll accrual
270	202400587	W	6/13/2025	INTERNAL REVENUE SERVICE REF #	8,250.11	Payroll accrual
271	202400587	W	6/13/2025	INTERNAL REVENUE SERVICE REF #	193.70	Payroll accrual

Robbinsdale Area Schools  
Board Disbursement Report  
June 1-30, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
272	202400587	W	6/13/2025	INTERNAL REVENUE SERVICE REF #	222.21	Payroll accrual
273	202400587	W	6/13/2025	INTERNAL REVENUE SERVICE REF #	1,098,862.26	Payroll accrual
274	202400587	W	6/13/2025	INTERNAL REVENUE SERVICE REF #	8,355.91	Payroll accrual
275	202400587	W	6/13/2025	INTERNAL REVENUE SERVICE REF #	35,276.01	Payroll accrual
276	202400587	W	6/13/2025	INTERNAL REVENUE SERVICE REF #	828.24	Payroll accrual
277	202400587	W	6/13/2025	INTERNAL REVENUE SERVICE REF #	950.08	Payroll accrual
278	202400587	W	6/13/2025	INTERNAL REVENUE SERVICE REF #	256,991.99	Payroll accrual
279	202400587	W	6/13/2025	INTERNAL REVENUE SERVICE REF #	1,954.17	Payroll accrual
280	202400587	W	6/13/2025	INTERNAL REVENUE SERVICE REF #	8,250.11	Payroll accrual
281	202400587	W	6/13/2025	INTERNAL REVENUE SERVICE REF #	193.70	Payroll accrual
282	202400587	W	6/13/2025	INTERNAL REVENUE SERVICE REF #	222.21	Payroll accrual
283	202400588	W	6/13/2025	MN DEPARTMENT OF REVENUE	150.00	Payroll accrual
284	202400588	W	6/13/2025	MN DEPARTMENT OF REVENUE	222.67	Payroll accrual
285	202400589	W	6/13/2025	MN TEACHERS RETIREMENT ASSOC	832.97	Payroll accrual
286	202400589	W	6/13/2025	MN TEACHERS RETIREMENT ASSOC	290.89	Payroll accrual
287	202400589	W	6/13/2025	MN TEACHERS RETIREMENT ASSOC	1,264,032.73	Payroll accrual
288	202400589	W	6/13/2025	MN TEACHERS RETIREMENT ASSOC	26,194.96	Payroll accrual
289	202400589	W	6/13/2025	MN TEACHERS RETIREMENT ASSOC	940.49	Payroll accrual
290	202400589	W	6/13/2025	MN TEACHERS RETIREMENT ASSOC	328.45	Payroll accrual
291	202400589	W	6/13/2025	MN TEACHERS RETIREMENT ASSOC	1,427,134.41	Payroll accrual
292	202400589	W	6/13/2025	MN TEACHERS RETIREMENT ASSOC	29,574.96	Payroll accrual
293	202400590	W	6/13/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
294	202400590	W	6/13/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
295	202400590	W	6/13/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
296	202400590	W	6/13/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	71,307.30	Payroll accrual
297	202400590	W	6/13/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,398.23	Payroll accrual
298	202400590	W	6/13/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	13,561.37	Payroll accrual
299	202400590	W	6/13/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	842.35	Payroll accrual
300	202400590	W	6/13/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,055.57	Payroll accrual
301	202400590	W	6/13/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
302	202400590	W	6/13/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
303	202400590	W	6/13/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
304	202400590	W	6/13/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	82,277.38	Payroll accrual
305	202400590	W	6/13/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	9,690.29	Payroll accrual
306	202400590	W	6/13/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	15,647.69	Payroll accrual
307	202400590	W	6/13/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	971.94	Payroll accrual
308	202400590	W	6/13/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,217.97	Payroll accrual
309	202400591	W	6/13/2025	AVIBEN	29,693.26	Payroll accrual
310	202400591	W	6/13/2025	AVIBEN	174.47	Payroll accrual
311	202400591	W	6/13/2025	AVIBEN	545.29	Payroll accrual
312	202400591	W	6/13/2025	AVIBEN	200.00	Payroll accrual
313	202400591	W	6/13/2025	AVIBEN	9,325.54	Payroll accrual
314	202400591	W	6/13/2025	AVIBEN	50,277.79	Payroll accrual
315	202400591	W	6/13/2025	AVIBEN	764.02	Payroll accrual
316	202400591	W	6/13/2025	AVIBEN	12,562.25	Payroll accrual
317	202400591	W	6/13/2025	AVIBEN	90.00	Payroll accrual
318	202400591	W	6/13/2025	AVIBEN	1,228.00	Payroll accrual
319	202400591	W	6/13/2025	AVIBEN	34,873.16	Payroll accrual
320	202400591	W	6/13/2025	AVIBEN	215.00	Payroll accrual
321	202400591	W	6/13/2025	AVIBEN	8,636.25	Payroll accrual
322	202400591	W	6/13/2025	AVIBEN	96,571.33	Payroll accrual
323	202400591	W	6/13/2025	AVIBEN	1,130.07	Payroll accrual
324	202400591	W	6/13/2025	AVIBEN	7,641.97	Payroll accrual
325	202400591	W	6/13/2025	AVIBEN	150.00	Payroll accrual
326	202400591	W	6/13/2025	AVIBEN	15,853.09	Payroll accrual
327	202400591	W	6/13/2025	AVIBEN	50.00	Payroll accrual
328	202400591	W	6/13/2025	AVIBEN	34,977.94	Payroll accrual
329	202400591	W	6/13/2025	AVIBEN	225.00	Payroll accrual
330	202400591	W	6/13/2025	AVIBEN	300.00	Payroll accrual
331	202400591	W	6/13/2025	AVIBEN	50.00	Payroll accrual
332	202400591	W	6/13/2025	AVIBEN	13,900.64	Payroll accrual
333	202400591	W	6/13/2025	AVIBEN	900.00	Payroll accrual
334	202400591	W	6/13/2025	AVIBEN	36,477.20	Payroll accrual
335	202400591	W	6/13/2025	AVIBEN	50.00	Payroll accrual
336	202400591	W	6/13/2025	AVIBEN	95.00	Payroll accrual
337	202400591	W	6/13/2025	AVIBEN	15,119.14	Payroll accrual
338	202400591	W	6/13/2025	AVIBEN	165.00	Payroll accrual
339	202400591	W	6/13/2025	AVIBEN	2,525.00	Payroll accrual
340	202400591	W	6/13/2025	AVIBEN	10,593.90	Payroll accrual
341	202400591	W	6/13/2025	AVIBEN	78,041.53	Payroll accrual
342	202400591	W	6/13/2025	AVIBEN	28.95	Payroll accrual
343	202400591	W	6/13/2025	AVIBEN	855.00	Payroll accrual
344	202400591	W	6/13/2025	AVIBEN	100.00	Payroll accrual
345	202400591	W	6/13/2025	AVIBEN	30,752.84	Payroll accrual
346	202400591	W	6/13/2025	AVIBEN	1,679.18	Payroll accrual
347	202400591	W	6/13/2025	AVIBEN	958.00	Payroll accrual
348	202400591	W	6/13/2025	AVIBEN	75.00	Payroll accrual
349	202400591	W	6/13/2025	AVIBEN	4,461.25	Payroll accrual
350	202400591	W	6/13/2025	AVIBEN	45,486.00	Payroll accrual
351	202400591	W	6/13/2025	AVIBEN	593.92	Payroll accrual
352	202400591	W	6/13/2025	AVIBEN	8,280.00	Payroll accrual
353	202400591	W	6/13/2025	AVIBEN	1,320.00	Payroll accrual
354	202400591	W	6/13/2025	AVIBEN	41,392.40	Payroll accrual
355	202400591	W	6/13/2025	AVIBEN	3,000.00	Payroll accrual
356	202400591	W	6/13/2025	AVIBEN	9,358.43	Payroll accrual
357	202400591	W	6/13/2025	AVIBEN	108.95	Payroll accrual
358	202400591	W	6/13/2025	AVIBEN	121.74	Payroll accrual
359	202400591	W	6/13/2025	AVIBEN	72.92	Payroll accrual
360	202400591	W	6/13/2025	AVIBEN	19,135.76	Payroll accrual
361	202400591	W	6/13/2025	AVIBEN	78.96	Payroll accrual

Robbinsdale Area Schools  
Board Disbursement Report  
June 1-30, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
362	202400591	W	6/13/2025	AVIBEN	758.77	Payroll accrual
363	202400591	W	6/13/2025	AVIBEN	152.83	Payroll accrual
364	202400591	W	6/13/2025	AVIBEN	186.79	Payroll accrual
365	202400591	W	6/13/2025	AVIBEN	11,829.42	Payroll accrual
366	202400591	W	6/13/2025	AVIBEN	133.36	Payroll accrual
367	202400591	W	6/13/2025	AVIBEN	1,475.37	Payroll accrual
368	202400591	W	6/13/2025	AVIBEN	14,476.16	Payroll accrual
369	202400591	W	6/13/2025	AVIBEN	125.34	Payroll accrual
370	202400591	W	6/13/2025	AVIBEN	1,200.68	Payroll accrual
371	202400591	W	6/13/2025	AVIBEN	27.09	Payroll accrual
372	202400591	W	6/13/2025	AVIBEN	1,940.31	Payroll accrual
373	202400591	W	6/13/2025	AVIBEN	3,100.68	Payroll accrual
374	202400591	W	6/13/2025	AVIBEN	25.00	Payroll accrual
375	202400591	W	6/13/2025	AVIBEN	200.04	Payroll accrual
376	202400591	W	6/13/2025	AVIBEN	27.09	Payroll accrual
377	202400591	W	6/13/2025	AVIBEN	1,521.20	Payroll accrual
378	202400591	W	6/13/2025	AVIBEN	12,795.55	Payroll accrual
379	202400591	W	6/13/2025	AVIBEN	110.92	Payroll accrual
380	202400591	W	6/13/2025	AVIBEN	77.52	Payroll accrual
381	202400591	W	6/13/2025	AVIBEN	3,675.40	Payroll accrual
382	202400591	W	6/13/2025	AVIBEN	11,136.60	Payroll accrual
383	202400591	W	6/13/2025	AVIBEN	28.95	Payroll accrual
384	202400591	W	6/13/2025	AVIBEN	69.20	Payroll accrual
385	202400591	W	6/13/2025	AVIBEN	27.09	Payroll accrual
386	202400591	W	6/13/2025	AVIBEN	1,450.54	Payroll accrual
387	202400591	W	6/13/2025	AVIBEN	8,678.81	Payroll accrual
388	202400591	W	6/13/2025	AVIBEN	465.57	Payroll accrual
389	202400591	W	6/13/2025	AVIBEN	72.92	Payroll accrual
390	202400591	W	6/13/2025	AVIBEN	27.09	Payroll accrual
391	202400591	W	6/13/2025	AVIBEN	1,396.27	Payroll accrual
392	202400591	W	6/13/2025	AVIBEN	1,128.34	Payroll accrual
393	202400591	W	6/13/2025	AVIBEN	10,303.66	Payroll accrual
394	202400591	W	6/13/2025	AVIBEN	494.60	Payroll accrual
395	202400591	W	6/13/2025	AVIBEN	564.17	Payroll accrual
396	202400591	W	6/13/2025	AVIBEN	3,160.10	Payroll accrual
397	202400591	W	6/13/2025	AVIBEN	10,234.51	Payroll accrual
398	202400591	W	6/13/2025	AVIBEN	250.02	Payroll accrual
399	202400592	W	6/13/2025	ISD#281: FLEX BENEFITS	42,563.62	Payroll accrual
400	202400592	W	6/13/2025	ISD#281: FLEX BENEFITS	225.00	Payroll accrual
401	202400592	W	6/13/2025	ISD#281: FLEX BENEFITS	192.31	Payroll accrual
402	202400592	W	6/13/2025	ISD#281: FLEX BENEFITS	48,190.03	Payroll accrual
403	202400592	W	6/13/2025	ISD#281: FLEX BENEFITS	54.18	Payroll accrual
404	202400592	W	6/13/2025	ISD#281: FLEX BENEFITS	1,839.35	Payroll accrual
405	202400592	W	6/13/2025	ISD#281: FLEX BENEFITS	5.77	Payroll accrual
406	202400592	W	6/13/2025	ISD#281: FLEX BENEFITS	5,057.26	Payroll accrual
407	202400592	W	6/13/2025	ISD#281: FLEX BENEFITS	5.27	Payroll accrual
408	202400592	W	6/13/2025	ISD#281: FLEX BENEFITS	164.53	Payroll accrual
409	202400593	W	6/13/2025	AMERIFLEX	148,826.91	Payroll accrual
410	202400593	W	6/13/2025	AMERIFLEX	388.55	Payroll accrual
411	202400593	W	6/13/2025	AMERIFLEX	4,911.28	Payroll accrual
412	202400593	W	6/13/2025	AMERIFLEX	284.63	Payroll accrual
413	202400593	W	6/13/2025	AMERIFLEX	547.78	Payroll accrual
414	202400593	W	6/13/2025	AMERIFLEX	43,719.05	Payroll accrual
415	202400593	W	6/13/2025	AMERIFLEX	224.72	Payroll accrual
416	202400593	W	6/13/2025	AMERIFLEX	1,427.69	Payroll accrual
417	202400593	W	6/13/2025	AMERIFLEX	42.32	Payroll accrual
418	202400593	W	6/13/2025	AMERIFLEX	67.44	Payroll accrual
419	202400594	W	6/13/2025	IS D # 281 - PAYROLL ACCT	11,666,224.06	NET PAY
420	202400594	W	6/13/2025	IS D # 281 - PAYROLL ACCT	101,352.40	NET PAY
421	202400594	W	6/13/2025	IS D # 281 - PAYROLL ACCT	395,842.57	NET PAY
422	202400594	W	6/13/2025	IS D # 281 - PAYROLL ACCT	7,864.07	NET PAY
423	202400594	W	6/13/2025	IS D # 281 - PAYROLL ACCT	10,450.84	NET PAY
424	242500976	A	6/13/2025	ROBB FEDERATION OF TEACHERS	4,356.34	Payroll accrual
425	242500976	A	6/13/2025	ROBB FEDERATION OF TEACHERS	180.29	Payroll accrual
426	242500976	A	6/13/2025	ROBB FEDERATION OF TEACHERS	1,725.13	Payroll accrual
427	242500976	A	6/13/2025	ROBB FEDERATION OF TEACHERS	19.34	Payroll accrual
428	242500976	A	6/13/2025	ROBB FEDERATION OF TEACHERS	41,909.91	Payroll accrual
429	242500976	A	6/13/2025	ROBB FEDERATION OF TEACHERS	873.58	Payroll accrual
430	242500977	A	6/13/2025	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	376.12	Payroll accrual
431	242500978	A	6/13/2025	SEVEN DREAMS FOUNDATION	649.50	Payroll accrual
432	242500978	A	6/13/2025	SEVEN DREAMS FOUNDATION	45.50	Payroll accrual
433	242500979	A	6/13/2025	AFSCME COUNCIL 5	1,524.22	Payroll accrual
434	242500979	A	6/13/2025	AFSCME COUNCIL 5	47.83	Payroll accrual
435	242500979	A	6/13/2025	AFSCME COUNCIL 5	163.30	Payroll accrual
436	242500980	A	6/13/2025	ALLSTREAM	7,169.34	ZAYO GROUP, LLC/ALLSTREAM - PHONE BILL
437	242500981	A	6/13/2025	Becker, Luke	98.68	RECEIPT FROM WALMART
438	242500982	A	6/13/2025	BERSCHIED, MICHELLE	79.80	MILEAGE FOR MNAAEE STATE CONFERENCE 4/9/2025 & 4/11/2025
439	242500983	A	6/13/2025	BRAND, KATHERINE	40.74	MILEAGE REIMBURSEMENT: 1/13/2025 - 5/28/2025
440	242500983	A	6/13/2025	BRAND, KATHERINE	86.24	MILEAGE REIMBURSEMENT: 1/13/2025 - 5/30/2025
441	242500988	A	6/13/2025	DURHAM SCHOOL SERVICES	580,389.60	MAR 2024 BUS ASSISTANT/AIDE, MAR 2024 MIDDAY, CONTRACTOR
442	242500988	A	6/13/2025	DURHAM SCHOOL SERVICES	102,087.72	MAR 2024 BUS ASSISTANT/AIDE, MAR 2024 MIDDAY, CONTRACTOR
443	242500988	A	6/13/2025	DURHAM SCHOOL SERVICES	201,351.92	MAR 2024 BUS ASSISTANT/AIDE, MAR 2024 MIDDAY, CONTRACTOR
444	242500988	A	6/13/2025	DURHAM SCHOOL SERVICES	39,014.16	MAR 2024 BUS ASSISTANT/AIDE, MAR 2024 MIDDAY, CONTRACTOR
445	242500988	A	6/13/2025	DURHAM SCHOOL SERVICES	25,027.29	MAR 2024 BUS ASSISTANT/AIDE, MAR 2024 MIDDAY, CONTRACTOR
446	242500988	A	6/13/2025	DURHAM SCHOOL SERVICES	28,430.20	FUEL CHARGES MARCH 2025
447	242500988	A	6/13/2025	DURHAM SCHOOL SERVICES	28,430.21	FUEL CHARGES MARCH 2025
448	242500988	A	6/13/2025	DURHAM SCHOOL SERVICES	464,272.39	APRIL 2025 BUS ASSISTANT/AIDE, APRIL 2025 MIDDAY,
449	242500988	A	6/13/2025	DURHAM SCHOOL SERVICES	82,405.28	APRIL 2025 BUS ASSISTANT/AIDE, APRIL 2025 MIDDAY,
450	242500988	A	6/13/2025	DURHAM SCHOOL SERVICES	174,965.81	APRIL 2025 BUS ASSISTANT/AIDE, APRIL 2025 MIDDAY,
451	242500988	A	6/13/2025	DURHAM SCHOOL SERVICES	31,767.49	APRIL 2025 BUS ASSISTANT/AIDE, APRIL 2025 MIDDAY,

Robbinsdale Area Schools  
Board Disbursement Report  
June 1-30, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
452	242500988	A	6/13/2025	DURHAM SCHOOL SERVICES	20,712.24	APRIL 2025 BUS ASSISTANT/AIDE, APRIL 2025 MIDDAY,
453	242500988	A	6/13/2025	DURHAM SCHOOL SERVICES	2,829.59	MAINTENANCE CHARGES APRIL - UTILITIES, BUSES TYPE C, BUSES
454	242500988	A	6/13/2025	DURHAM SCHOOL SERVICES	4,472.82	MAINTENANCE CHARGES APRIL - UTILITIES, BUSES TYPE C, BUSES
455	242500988	A	6/13/2025	DURHAM SCHOOL SERVICES	2,459.38	MAINTENANCE CHARGES MARCH - UTILITIES, BUSES TYPE C, BUSES
456	242500988	A	6/13/2025	DURHAM SCHOOL SERVICES	8,961.13	MAINTENANCE CHARGES MARCH - UTILITIES, BUSES TYPE C, BUSES
457	242500988	A	6/13/2025	DURHAM SCHOOL SERVICES	16,665.01	FUEL CHARGES APRIL 2025
458	242500988	A	6/13/2025	DURHAM SCHOOL SERVICES	16,665.00	FUEL CHARGES APRIL 2025
459	242500989	A	6/13/2025	Elliott, Gina	42.07	MILEAGE REIMBURSEMENT: 5/7/2025 - 5/30/2025
460	242500990	A	6/13/2025	GEISE, CAROLINE	31.25	DOLLAR TREE- GIFT BAGS, BEACH BALL, TABLE COVER
461	242500990	A	6/13/2025	GEISE, CAROLINE	224.24	HYVEE- ASSORTED CANDY TREATS, CUPCAKES
462	242500990	A	6/13/2025	GEISE, CAROLINE	169.96	JETS PIZZA
463	242500991	A	6/13/2025	Hoheisel, Kristen	19.25	MILEAGE REIMBURSEMENT: 5/2/2025 - 5/28/2025
464	242500991	A	6/13/2025	Hoheisel, Kristen	2.38	MILEAGE REIMBURSEMENT: 5/30/2025
465	242500992	A	6/13/2025	Hove, Cassandra	51.18	UNIFORM REIMBURSEMENT
466	242500993	A	6/13/2025	Kek, David	380.00	5/21/2025 - PANDA GARDEN FOOD FOR ASIAN CULTURAL CLUB
467	242500993	A	6/13/2025	Kek, David	130.27	SONG TEA & POKE FOOD - ASIAN CULTURAL CLUB BANQUET
468	242500994	A	6/13/2025	LANG, YVETTE	14.00	SNA CERTIFICATE REIMBURSEMENT
469	242500995	A	6/13/2025	LARSEN, TONYA	94.43	MILEAGE REIMBURSEMENT: 1/8/2025 - 5/22/2025
470	242500996	A	6/13/2025	LEE, JESSICA	75.93	UNIFORM REIMBURSEMENT
471	242500997	A	6/13/2025	MARKS, LAURA	41.98	UNIFORM REIMBURSEMENT - PANTS
472	242500998	A	6/13/2025	MARSH & MCLENNAN AGENCY	462,090.00	COMMERCIAL PROPERTY LIABILITY THROUGH AFFILIATED FM
473	242500999	A	6/13/2025	Mims, Kathryn	41.01	UNIFORM REIMBURSEMENT - PANTS
474	242501000	A	6/13/2025	MN-CRYSTAL CENTER - HA, LLC	1,196.06	BASE RENT- JUNE, 2025, REAL ESTATE TAXES- JUNE, 2025,
475	242501000	A	6/13/2025	MN-CRYSTAL CENTER - HA, LLC	13,752.56	BASE RENT- JUNE, 2025, REAL ESTATE TAXES- JUNE, 2025,
476	242501000	A	6/13/2025	MN-CRYSTAL CENTER - HA, LLC	74,048.99	BASE RENT- JUNE, 2025, REAL ESTATE TAXES- JUNE, 2025,
477	242501001	A	6/13/2025	NOVAK, LINDSEY	43.96	EGGS FOR SCIENCE CLASS
478	242501002	A	6/13/2025	OLSON, MOLLY	175.84	MILEAGE TO MSOPA CONFERENCE AT CRAGUNS IN BRAINERD, MN
479	242501003	A	6/13/2025	RUCKER, TAMMY	21.27	SUBWAY FOR STEP STUDENTS- END OF YEAR BANQUET
480	242501003	A	6/13/2025	RUCKER, TAMMY	16.99	JETS PIZZA FOR STEP STUDENTS- END OF YEAR BANQUET
481	242501004	A	6/13/2025	SAUER-WIGGINS, STACEY	269.28	MUFFINS FOR MUFFINS WITH MOM EVENT
482	242501005	A	6/13/2025	Stawser, Connor	92.82	MILEAGE REIMBURSEMENT: 1/10/2025 - 5/23/2025
483	242501006	A	6/13/2025	TROMBLEY, BELINDA	576.73	MILEAGE REIMBURSEMENT: 4/7/2025 - 5/30/2025
484	242501007	A	6/13/2025	WANAMAKER, DANIEL	200.00	VOICE LESSONS AT COOPER HIGH SCHOOL
485	242501008	A	6/13/2025	WILLIAMS, MARY	89.90	SPRING ROLLS FOR LVE CULTURAL FESTIVAL
486	850633	R	6/18/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	7,507.82	SMS- GAS CHARGES
487	850633	R	6/18/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,915.38	SEA- GAS CHARGES
488	850634	R	6/18/2025	CITY OF BROOKLYN CENTER	2,859.59	NOP- WATER/SEWER/STORM DRAINAGE/STREET LIGHTS
489	850635	R	6/18/2025	DIFFERENTIATED COACHING ASSOCIATES	600.00	EDUCATOR BANDWIDTH, 40 COPIES @ 15 EACH - USED FOR PD
490	850636	R	6/18/2025	GRASSROOTS WORKSHOPS	345.00	FOUNDATIONS OF FRACTIONS - ROSE SYBRANT PD
491	850637	R	6/18/2025	MEDINA ENTERTAINMENT CENTER	2,500.00	DEPOSIT FOR PROM VENUE FOR 2026
492	850638	R	6/18/2025	NORTHAGEN, DUANE	81.00	JV SOFTBALL OFFICIAL
493	850638	R	6/18/2025	NORTHAGEN, DUANE	81.00	JV SOFTBALL OFFICIAL
494	850639	R	6/18/2025	SQUIRES, WALDSPURGER, & MACE P. A.	3,220.00	LEGAL FEES SCHOOL BOARD
495	850639	R	6/18/2025	SQUIRES, WALDSPURGER, & MACE P. A.	3,556.00	LEGAL FEES SCHOOL BOARD
496	850639	R	6/18/2025	SQUIRES, WALDSPURGER, & MACE P. A.	7,575.00	LEGAL FEES SCHOOL BOARD
497	850639	R	6/18/2025	SQUIRES, WALDSPURGER, & MACE P. A.	3,220.00	LEGAL FEES SCHOOL BOARD
498	850640	R	6/18/2025	THE MEADOWS AT MYSTIC LAKE	320.00	BOYS GOLF ROUNDS
499	850641	R	6/18/2025	PRODIGY X SPORTS LLC	4,625.35	FOOTBALL UNIFORMS
500	850641	R	6/18/2025	PRODIGY X SPORTS LLC	374.65	FOOTBALL UNIFORMS
501	850523	V	6/23/2025	CITY OF GOLDEN VALLEY	-938.52	NOB- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
502	850523	V	6/23/2025	CITY OF GOLDEN VALLEY	-2,488.77	SMS- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
503	850523	V	6/23/2025	CITY OF GOLDEN VALLEY	-1,039.96	SEA- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
504	850642	R	6/24/2025	CITY OF GOLDEN VALLEY	938.52	NOB- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
505	850642	R	6/24/2025	CITY OF GOLDEN VALLEY	2,488.77	SMS- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
506	850642	R	6/24/2025	CITY OF GOLDEN VALLEY	1,039.96	SEA- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
507	202400617	W	6/25/2025	XCEL ENERGY	24.61	AHS- ELECTRICITY & CITY FEES
508	202400617	W	6/25/2025	XCEL ENERGY	34.85	AHS- ELECTRICITY & CITY FEES, RMS- AUTO PROTECTIVE LIGHTS
509	202400617	W	6/25/2025	XCEL ENERGY	110.01	AHS- ELECTRICITY & CITY FEES, RMS- AUTO PROTECTIVE LIGHTS
510	202400618	W	6/26/2025	XCEL ENERGY	25.40	CHS- SIGN- ELECTRICITY & CITY FEES
511	202400618	W	6/26/2025	XCEL ENERGY	27.61	CHS- SIGN- ELECTRICITY & CITY FEES
512	202400618	W	6/26/2025	XCEL ENERGY	348.87	CHS- ATHLETIC FIELD- ELECTRICITY & CITY FEES
513	202400618	W	6/26/2025	XCEL ENERGY	533.94	CHS- ATHLETIC FIELD- ELECTRICITY & CITY FEES
514	850643	R	6/27/2025	FLORIDA STATE DISBURSEMENT UNIT	546.93	Payroll accrual
515	850644	R	6/27/2025	GREATER TWIN CITIES UNITED WAY	94.00	Payroll accrual
516	850644	R	6/27/2025	GREATER TWIN CITIES UNITED WAY	5.00	Payroll accrual
517	850644	R	6/27/2025	GREATER TWIN CITIES UNITED WAY	32.00	Payroll accrual
518	850645	R	6/27/2025	MN CHILD SUPPORT PAYMENT CTR	8,177.07	Payroll accrual
519	850645	R	6/27/2025	MN CHILD SUPPORT PAYMENT CTR	296.81	Payroll accrual
520	850646	R	6/27/2025	SCHOOL SERVICE EMPLOYEES	12.55	Payroll accrual
521	850646	R	6/27/2025	SCHOOL SERVICE EMPLOYEES	24.45	Payroll accrual
522	850647	R	6/27/2025	TRUST POINT INC.	11,773.45	Payroll accrual
523	850647	R	6/27/2025	TRUST POINT INC.	1,558.93	Payroll accrual
524	850647	R	6/27/2025	TRUST POINT INC.	1,374.81	Payroll accrual
525	850647	R	6/27/2025	TRUST POINT INC.	0.00	Payroll accrual
526	850647	R	6/27/2025	TRUST POINT INC.	42.32	Payroll accrual
527	850648	R	6/27/2025	SCHOOL SERVICE EMPLOYEES	60.51	Payroll accrual
528	850648	R	6/27/2025	SCHOOL SERVICE EMPLOYEES	1,249.32	Payroll accrual
529	850648	R	6/27/2025	SCHOOL SERVICE EMPLOYEES	432.24	Payroll accrual
530	850648	R	6/27/2025	SCHOOL SERVICE EMPLOYEES	679.47	Payroll accrual
531	850648	R	6/27/2025	SCHOOL SERVICE EMPLOYEES	1,711.21	Payroll accrual
532	850651	R	6/27/2025	MINNESOTA DEPARTMENT OF HEALTH	40.00	2025 Hospitality Fee NHLC
533	850651	R	6/27/2025	MINNESOTA DEPARTMENT OF HEALTH	40.00	2025 Hospitality Fee CLC
534	850651	R	6/27/2025	MINNESOTA DEPARTMENT OF HEALTH	40.00	2025 Hospitality Fee LKE
535	850651	R	6/27/2025	MINNESOTA DEPARTMENT OF HEALTH	40.00	2025 Hospitality Fee MLE
536	850651	R	6/27/2025	MINNESOTA DEPARTMENT OF HEALTH	40.00	2025 Hospitality Fee NPE
537	850651	R	6/27/2025	MINNESOTA DEPARTMENT OF HEALTH	40.00	2025 Hospitality Fee PMS
538	850651	R	6/27/2025	MINNESOTA DEPARTMENT OF HEALTH	40.00	2025 Hospitality Fee RMS
539	850651	R	6/27/2025	MINNESOTA DEPARTMENT OF HEALTH	40.00	2025 Hospitality Fee AHS
540	850651	R	6/27/2025	MINNESOTA DEPARTMENT OF HEALTH	40.00	2025 Hospitality Fee CHS
541	850651	R	6/27/2025	MINNESOTA DEPARTMENT OF HEALTH	40.00	2025 Hospitality Fee SOE

Robbinsdale Area Schools  
Board Disbursement Report  
June 1-30, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
542	850651	R	6/27/2025	MINNESOTA DEPARTMENT OF HEALTH	40.00	2025 Hospitality Fee NEILL
543	850651	R	6/27/2025	MINNESOTA DEPARTMENT OF HEALTH	40.00	2025 Hospitality Fee SMS
544	850651	R	6/27/2025	MINNESOTA DEPARTMENT OF HEALTH	40.00	2025 Hospitality Fee FAIR SCHOOL CRYSTAL
545	850651	R	6/27/2025	MINNESOTA DEPARTMENT OF HEALTH	40.00	2025 Hospitality Fee SEA
546	850651	R	6/27/2025	MINNESOTA DEPARTMENT OF HEALTH	40.00	2025 Hospitality Fee FPLE
547	850651	R	6/27/2025	MINNESOTA DEPARTMENT OF HEALTH	40.00	2025 Hospitality Fee RSI
548	850651	R	6/27/2025	MINNESOTA DEPARTMENT OF HEALTH	40.00	2025 Hospitality Fee ZLE
549	850651	R	6/27/2025	MINNESOTA DEPARTMENT OF HEALTH	40.00	2025 Hospitality Fee NOBLE
550	850651	R	6/27/2025	MINNESOTA DEPARTMENT OF HEALTH	40.00	2025 Hospitality Fee FOREST
551	850658	R	6/27/2025	ADVANCED COMMERCIAL KITCHENS	1,088.13	REPAIRS AHS
552	850658	R	6/27/2025	ADVANCED COMMERCIAL KITCHENS	522.80	REPAIRS RMS
553	850661	R	6/27/2025	BIX PRODUCE COMPANY, LLC	117.60	accidental duplication of credit oo447845 - 0047845 -
554	850661	R	6/27/2025	BIX PRODUCE COMPANY, LLC	67.62	CHS produce - invoice never turned in
555	850661	R	6/27/2025	BIX PRODUCE COMPANY, LLC	189.12	CHS produce - invoice never turned in
556	850661	R	6/27/2025	BIX PRODUCE COMPANY, LLC	26.68	RSI Produce - invoice not received
557	850661	R	6/27/2025	BIX PRODUCE COMPANY, LLC	382.50	FOE PRODUCE - missed invoice, not on statement, brought to
558	850661	R	6/27/2025	BIX PRODUCE COMPANY, LLC	279.18	SUMMER PRODUCE
559	850661	R	6/27/2025	BIX PRODUCE COMPANY, LLC	135.13	SUMMER PRODUCE
560	850661	R	6/27/2025	BIX PRODUCE COMPANY, LLC	63.02	SUMMER PRODUCE
561	850661	R	6/27/2025	BIX PRODUCE COMPANY, LLC	481.56	SUMMER PRODUCE
562	850661	R	6/27/2025	BIX PRODUCE COMPANY, LLC	149.18	SUMMER PRODUCE
563	850661	R	6/27/2025	BIX PRODUCE COMPANY, LLC	500.56	SUMMER PRODUCE
564	850662	R	6/27/2025	PAN-O-GOLD BAKING CO	137.45	SUMMER BREAD
565	850662	R	6/27/2025	PAN-O-GOLD BAKING CO	111.00	SUMMER BREAD
566	850662	R	6/27/2025	PAN-O-GOLD BAKING CO	21.10	SUMMER BREAD
567	850664	R	6/27/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	507.74	SUMMER MILK
568	850664	R	6/27/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	156.59	SUMMER MILK
569	850664	R	6/27/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	185.71	SUMMER MILK
570	850664	R	6/27/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	343.09	SUMMER MILK
571	850664	R	6/27/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	151.01	SUMMER MILK
572	850664	R	6/27/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	149.58	SUMMER MILK
573	850664	R	6/27/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	288.57	SUMMER MILK
574	850665	R	6/27/2025	TRIO SUPPLY CO	39.70	LKE Supplies - INVOICE rcd 6/12/2025
575	850665	R	6/27/2025	TRIO SUPPLY CO	92.73	SUMMER SUPPLIES
576	850665	R	6/27/2025	TRIO SUPPLY CO	186.78	SUMMER SUPPLIES
577	850671	R	6/27/2025	UPPER LAKES FOODS, INC.	983.10	SUMMER FOOD
578	850671	R	6/27/2025	UPPER LAKES FOODS, INC.	2,003.04	SUMMER FOOD
579	850671	R	6/27/2025	UPPER LAKES FOODS, INC.	2,955.29	SUMMER FOOD
580	850671	R	6/27/2025	UPPER LAKES FOODS, INC.	968.52	RMS BFK
581	850671	R	6/27/2025	UPPER LAKES FOODS, INC.	37.78	MLE LUNCH
582	850671	R	6/27/2025	UPPER LAKES FOODS, INC.	1,627.75	SUMMER FOOD
583	850671	R	6/27/2025	UPPER LAKES FOODS, INC.	37.73	SUMMER FOOD
584	850671	R	6/27/2025	UPPER LAKES FOODS, INC.	1,023.05	SUMMER FOOD
585	850671	R	6/27/2025	UPPER LAKES FOODS, INC.	3,752.64	SUMMER FOOD
586	850671	R	6/27/2025	UPPER LAKES FOODS, INC.	1,477.44	SUMMER FOOD
587	850671	R	6/27/2025	UPPER LAKES FOODS, INC.	1,615.71	SUMMER FOOD
588	850671	R	6/27/2025	UPPER LAKES FOODS, INC.	2,612.39	SUMMER FOOD
589	850671	R	6/27/2025	UPPER LAKES FOODS, INC.	2,913.22	SUMMER FOOD
590	850671	R	6/27/2025	UPPER LAKES FOODS, INC.	222.84	SUMMER ADVENTURE CLUB
591	850671	R	6/27/2025	UPPER LAKES FOODS, INC.	1,830.87	SUMMER ADVENTURE CLUB
592	850671	R	6/27/2025	UPPER LAKES FOODS, INC.	1,378.66	SUMMER ADVENTURE CLUB
593	850671	R	6/27/2025	UPPER LAKES FOODS, INC.	585.80	SUMMER ADVENTURE CLUB
594	850671	R	6/27/2025	UPPER LAKES FOODS, INC.	-446.80	CREDIT FOR COMMODITY DOLLARS - AHS
595	850671	R	6/27/2025	UPPER LAKES FOODS, INC.	-1,117.00	CREDIT FOR COMMODITY DOLLARS - AHS
596	850671	R	6/27/2025	UPPER LAKES FOODS, INC.	-446.80	CREDIT FOR COMMODITY DOLLARS - CHS
597	850671	R	6/27/2025	UPPER LAKES FOODS, INC.	-893.60	CREDIT FOR COMMODITY DOLLARS - CHS
598	850671	R	6/27/2025	UPPER LAKES FOODS, INC.	-446.80	CREDIT FOR COMMODITY DOLLARS - FAIR CRYSTAL
599	850671	R	6/27/2025	UPPER LAKES FOODS, INC.	-446.80	CREDIT FOR COMMODITY DOLLARS - FAIR CRYSTAL
600	850671	R	6/27/2025	UPPER LAKES FOODS, INC.	-446.80	CREDIT FOR COMMODITY DOLLARS - SMS
601	850671	R	6/27/2025	UPPER LAKES FOODS, INC.	-446.80	CREDIT FOR COMMODITY DOLLARS - RMS
602	850671	R	6/27/2025	UPPER LAKES FOODS, INC.	-893.60	CREDIT FOR COMMODITY DOLLARS - RMS
603	850671	R	6/27/2025	UPPER LAKES FOODS, INC.	-446.80	CREDIT FOR COMMODITY DOLLARS - PMS
604	850671	R	6/27/2025	UPPER LAKES FOODS, INC.	-1,340.40	CREDIT FOR COMMODITY DOLLARS - PMS
605	202400595	W	6/27/2025	COMMISSIONER OF REVENUE REF #	12.04	Payroll accrual
606	202400596	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	11.15	Payroll accrual
607	202400596	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	26.52	Payroll accrual
608	202400596	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	6.20	Payroll accrual
609	202400596	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	26.52	Payroll accrual
610	202400596	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	6.20	Payroll accrual
611	202400597	W	6/27/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	27.81	Payroll accrual
612	202400597	W	6/27/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	32.08	Payroll accrual
613	202400603	W	6/27/2025	COMMISSIONER OF REVENUE REF #	117,121.25	Payroll accrual
614	202400603	W	6/27/2025	COMMISSIONER OF REVENUE REF #	4,102.38	Payroll accrual
615	202400603	W	6/27/2025	COMMISSIONER OF REVENUE REF #	12,820.52	Payroll accrual
616	202400603	W	6/27/2025	COMMISSIONER OF REVENUE REF #	697.65	Payroll accrual
617	202400603	W	6/27/2025	COMMISSIONER OF REVENUE REF #	686.66	Payroll accrual
618	202400603	W	6/27/2025	COMMISSIONER OF REVENUE REF #	1,755.72	Payroll accrual
619	202400603	W	6/27/2025	COMMISSIONER OF REVENUE REF #	155.00	Payroll accrual
620	202400603	W	6/27/2025	COMMISSIONER OF REVENUE REF #	91.28	Payroll accrual
621	202400604	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	6,693.72	Payroll accrual
622	202400604	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	229.23	Payroll accrual
623	202400604	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	496.28	Payroll accrual
624	202400604	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	199.23	Payroll accrual
625	202400604	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	228,850.65	Payroll accrual
626	202400604	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	6,619.39	Payroll accrual
627	202400604	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	23,604.46	Payroll accrual
628	202400604	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	1,498.39	Payroll accrual
629	202400604	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	1,416.09	Payroll accrual
630	202400604	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	220,528.76	Payroll accrual
631	202400604	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	9,519.57	Payroll accrual

Robbinsdale Area Schools  
Board Disbursement Report  
June 1-30, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
632	202400604	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	21,356.46	Payroll accrual
633	202400604	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	828.23	Payroll accrual
634	202400604	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	950.06	Payroll accrual
635	202400604	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	51,574.99	Payroll accrual
636	202400604	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	2,226.34	Payroll accrual
637	202400604	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	4,994.67	Payroll accrual
638	202400604	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	193.70	Payroll accrual
639	202400604	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	222.18	Payroll accrual
640	202400604	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	220,528.76	Payroll accrual
641	202400604	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	9,519.57	Payroll accrual
642	202400604	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	21,356.46	Payroll accrual
643	202400604	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	828.23	Payroll accrual
644	202400604	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	950.06	Payroll accrual
645	202400604	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	51,574.99	Payroll accrual
646	202400604	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	2,226.34	Payroll accrual
647	202400604	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	4,994.67	Payroll accrual
648	202400604	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	193.70	Payroll accrual
649	202400604	W	6/27/2025	INTERNAL REVENUE SERVICE REF #	222.18	Payroll accrual
650	202400605	W	6/27/2025	MN DEPARTMENT OF REVENUE	454.67	Payroll accrual
651	202400606	W	6/27/2025	MN TEACHERS RETIREMENT ASSOC	151,956.00	Payroll accrual
652	202400606	W	6/27/2025	MN TEACHERS RETIREMENT ASSOC	1,406.07	Payroll accrual
653	202400606	W	6/27/2025	MN TEACHERS RETIREMENT ASSOC	171,563.21	Payroll accrual
654	202400606	W	6/27/2025	MN TEACHERS RETIREMENT ASSOC	1,587.51	Payroll accrual
655	202400607	W	6/27/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
656	202400607	W	6/27/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
657	202400607	W	6/27/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
658	202400607	W	6/27/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	73,973.13	Payroll accrual
659	202400607	W	6/27/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	9,419.42	Payroll accrual
660	202400607	W	6/27/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	17,845.37	Payroll accrual
661	202400607	W	6/27/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	842.34	Payroll accrual
662	202400607	W	6/27/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,055.53	Payroll accrual
663	202400607	W	6/27/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
664	202400607	W	6/27/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
665	202400607	W	6/27/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
666	202400607	W	6/27/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	85,353.41	Payroll accrual
667	202400607	W	6/27/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	10,868.59	Payroll accrual
668	202400607	W	6/27/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	20,590.88	Payroll accrual
669	202400607	W	6/27/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	971.92	Payroll accrual
670	202400607	W	6/27/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,217.94	Payroll accrual
671	202400608	W	6/27/2025	AVIBEN	4,760.65	Payroll accrual
672	202400608	W	6/27/2025	AVIBEN	174.47	Payroll accrual
673	202400608	W	6/27/2025	AVIBEN	545.29	Payroll accrual
674	202400608	W	6/27/2025	AVIBEN	200.00	Payroll accrual
675	202400608	W	6/27/2025	AVIBEN	1,530.00	Payroll accrual
676	202400608	W	6/27/2025	AVIBEN	5,665.94	Payroll accrual
677	202400608	W	6/27/2025	AVIBEN	382.00	Payroll accrual
678	202400608	W	6/27/2025	AVIBEN	1,269.27	Payroll accrual
679	202400608	W	6/27/2025	AVIBEN	90.00	Payroll accrual
680	202400608	W	6/27/2025	AVIBEN	28.00	Payroll accrual
681	202400608	W	6/27/2025	AVIBEN	346.33	Payroll accrual
682	202400608	W	6/27/2025	AVIBEN	50.00	Payroll accrual
683	202400608	W	6/27/2025	AVIBEN	1,658.33	Payroll accrual
684	202400608	W	6/27/2025	AVIBEN	6,401.64	Payroll accrual
685	202400608	W	6/27/2025	AVIBEN	1,130.07	Payroll accrual
686	202400608	W	6/27/2025	AVIBEN	598.75	Payroll accrual
687	202400608	W	6/27/2025	AVIBEN	150.00	Payroll accrual
688	202400608	W	6/27/2025	AVIBEN	600.00	Payroll accrual
689	202400608	W	6/27/2025	AVIBEN	50.00	Payroll accrual
690	202400608	W	6/27/2025	AVIBEN	425.00	Payroll accrual
691	202400608	W	6/27/2025	AVIBEN	275.00	Payroll accrual
692	202400608	W	6/27/2025	AVIBEN	50.00	Payroll accrual
693	202400608	W	6/27/2025	AVIBEN	30.00	Payroll accrual
694	202400608	W	6/27/2025	AVIBEN	2,885.00	Payroll accrual
695	202400608	W	6/27/2025	AVIBEN	150.00	Payroll accrual
696	202400608	W	6/27/2025	AVIBEN	95.00	Payroll accrual
697	202400608	W	6/27/2025	AVIBEN	1,897.30	Payroll accrual
698	202400608	W	6/27/2025	AVIBEN	395.00	Payroll accrual
699	202400608	W	6/27/2025	AVIBEN	375.00	Payroll accrual
700	202400608	W	6/27/2025	AVIBEN	450.00	Payroll accrual
701	202400608	W	6/27/2025	AVIBEN	1,218.59	Payroll accrual
702	202400608	W	6/27/2025	AVIBEN	28.95	Payroll accrual
703	202400608	W	6/27/2025	AVIBEN	255.00	Payroll accrual
704	202400608	W	6/27/2025	AVIBEN	100.00	Payroll accrual
705	202400608	W	6/27/2025	AVIBEN	1,939.74	Payroll accrual
706	202400608	W	6/27/2025	AVIBEN	620.45	Payroll accrual
707	202400608	W	6/27/2025	AVIBEN	958.00	Payroll accrual
708	202400608	W	6/27/2025	AVIBEN	75.00	Payroll accrual
709	202400608	W	6/27/2025	AVIBEN	1,025.00	Payroll accrual
710	202400608	W	6/27/2025	AVIBEN	8,136.22	Payroll accrual
711	202400608	W	6/27/2025	AVIBEN	461.92	Payroll accrual
712	202400608	W	6/27/2025	AVIBEN	60.00	Payroll accrual
713	202400608	W	6/27/2025	AVIBEN	1,782.00	Payroll accrual
714	202400608	W	6/27/2025	AVIBEN	2,065.28	Payroll accrual
715	202400608	W	6/27/2025	AVIBEN	108.95	Payroll accrual
716	202400608	W	6/27/2025	AVIBEN	121.74	Payroll accrual
717	202400608	W	6/27/2025	AVIBEN	72.92	Payroll accrual
718	202400608	W	6/27/2025	AVIBEN	3,208.89	Payroll accrual
719	202400608	W	6/27/2025	AVIBEN	78.96	Payroll accrual
720	202400608	W	6/27/2025	AVIBEN	145.39	Payroll accrual
721	202400608	W	6/27/2025	AVIBEN	547.07	Payroll accrual

Robbinsdale Area Schools  
Board Disbursement Report  
June 1-30, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
722	202400608	W	6/27/2025	AVIBEN	33.34	Payroll accrual
723	202400608	W	6/27/2025	AVIBEN	2,308.56	Payroll accrual
724	202400608	W	6/27/2025	AVIBEN	125.34	Payroll accrual
725	202400608	W	6/27/2025	AVIBEN	227.42	Payroll accrual
726	202400608	W	6/27/2025	AVIBEN	27.09	Payroll accrual
727	202400608	W	6/27/2025	AVIBEN	296.42	Payroll accrual
728	202400608	W	6/27/2025	AVIBEN	75.00	Payroll accrual
729	202400608	W	6/27/2025	AVIBEN	27.09	Payroll accrual
730	202400608	W	6/27/2025	AVIBEN	1,560.33	Payroll accrual
731	202400608	W	6/27/2025	AVIBEN	253.80	Payroll accrual
732	202400608	W	6/27/2025	AVIBEN	126.28	Payroll accrual
733	202400608	W	6/27/2025	AVIBEN	1,071.80	Payroll accrual
734	202400608	W	6/27/2025	AVIBEN	184.86	Payroll accrual
735	202400608	W	6/27/2025	AVIBEN	327.27	Payroll accrual
736	202400608	W	6/27/2025	AVIBEN	28.95	Payroll accrual
737	202400608	W	6/27/2025	AVIBEN	69.20	Payroll accrual
738	202400608	W	6/27/2025	AVIBEN	27.09	Payroll accrual
739	202400608	W	6/27/2025	AVIBEN	1,247.90	Payroll accrual
740	202400608	W	6/27/2025	AVIBEN	369.66	Payroll accrual
741	202400608	W	6/27/2025	AVIBEN	72.92	Payroll accrual
742	202400608	W	6/27/2025	AVIBEN	27.09	Payroll accrual
743	202400608	W	6/27/2025	AVIBEN	463.01	Payroll accrual
744	202400608	W	6/27/2025	AVIBEN	2,142.28	Payroll accrual
745	202400608	W	6/27/2025	AVIBEN	322.35	Payroll accrual
746	202400608	W	6/27/2025	AVIBEN	883.74	Payroll accrual
747	202400609	W	6/27/2025	ISD#281: FLEX BENEFITS	1,498.24	Payroll accrual
748	202400609	W	6/27/2025	ISD#281: FLEX BENEFITS	225.00	Payroll accrual
749	202400609	W	6/27/2025	ISD#281: FLEX BENEFITS	192.31	Payroll accrual
750	202400609	W	6/27/2025	ISD#281: FLEX BENEFITS	5,939.09	Payroll accrual
751	202400609	W	6/27/2025	ISD#281: FLEX BENEFITS	84.62	Payroll accrual
752	202400609	W	6/27/2025	ISD#281: FLEX BENEFITS	327.77	Payroll accrual
753	202400609	W	6/27/2025	ISD#281: FLEX BENEFITS	5.77	Payroll accrual
754	202400609	W	6/27/2025	ISD#281: FLEX BENEFITS	322.74	Payroll accrual
755	202400609	W	6/27/2025	ISD#281: FLEX BENEFITS	5.27	Payroll accrual
756	202400609	W	6/27/2025	ISD#281: FLEX BENEFITS	12.11	Payroll accrual
757	202400610	W	6/27/2025	AMERIFLEX	12,442.94	Payroll accrual
758	202400610	W	6/27/2025	AMERIFLEX	388.55	Payroll accrual
759	202400610	W	6/27/2025	AMERIFLEX	1,422.17	Payroll accrual
760	202400610	W	6/27/2025	AMERIFLEX	284.63	Payroll accrual
761	202400610	W	6/27/2025	AMERIFLEX	547.78	Payroll accrual
762	202400610	W	6/27/2025	AMERIFLEX	3,697.25	Payroll accrual
763	202400610	W	6/27/2025	AMERIFLEX	21.16	Payroll accrual
764	202400610	W	6/27/2025	AMERIFLEX	541.58	Payroll accrual
765	202400610	W	6/27/2025	AMERIFLEX	42.32	Payroll accrual
766	202400610	W	6/27/2025	AMERIFLEX	67.44	Payroll accrual
767	202400611	W	6/27/2025	IS D # 281 - PAYROLL ACCT	344.05	NET PAY ADJUSTMENTS
768	202400611	W	6/27/2025	IS D # 281 - PAYROLL ACCT	2,630,506.99	NET PAY
769	202400611	W	6/27/2025	IS D # 281 - PAYROLL ACCT	116,466.99	NET PAY
770	202400611	W	6/27/2025	IS D # 281 - PAYROLL ACCT	265,902.96	NET PAY
771	202400611	W	6/27/2025	IS D # 281 - PAYROLL ACCT	7,863.97	NET PAY
772	202400611	W	6/27/2025	IS D # 281 - PAYROLL ACCT	10,450.54	NET PAY
773	202400612	W	6/27/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-503.41	CREDIT MEMOS
774	202400612	W	6/27/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-36.26	CREDIT MEMOS
775	202400612	W	6/27/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-703.26	CREDIT MEMOS
776	202400612	W	6/27/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-79.62	CREDIT MEMOS
777	202400619	W	6/27/2025	XCEL ENERGY	93.17	PMS- ELECTRICITY & CITY FEES, SMS- AUTO PROTECTIVE LIGHT,
778	202400619	W	6/27/2025	XCEL ENERGY	13,024.17	PMS- ELECTRICITY & CITY FEES, SMS- AUTO PROTECTIVE LIGHT,
779	242501009	A	6/27/2025	ROBB FEDERATION OF TEACHERS	1,390.64	Payroll accrual
780	242501009	A	6/27/2025	ROBB FEDERATION OF TEACHERS	72.08	Payroll accrual
781	242501009	A	6/27/2025	ROBB FEDERATION OF TEACHERS	11,340.52	Payroll accrual
782	242501009	A	6/27/2025	ROBB FEDERATION OF TEACHERS	63.81	Payroll accrual
783	242501009	A	6/27/2025	ROBB FEDERATION OF TEACHERS	48.57	Payroll accrual
784	242501010	A	6/27/2025	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	138.55	Payroll accrual
785	242501011	A	6/27/2025	SEVEN DREAMS FOUNDATION	154.00	Payroll accrual
786	242501011	A	6/27/2025	SEVEN DREAMS FOUNDATION	48.00	Payroll accrual
787	242501012	A	6/27/2025	AFSCME COUNCIL 5	1,558.99	Payroll accrual
788	242501012	A	6/27/2025	AFSCME COUNCIL 5	44.24	Payroll accrual
789	242501012	A	6/27/2025	AFSCME COUNCIL 5	166.57	Payroll accrual
790	242501013	A	6/27/2025	Ahlers, Maria	73.92	MILEAGE REIMBURSEMENT: 1/7/2025 - 6/3/2025
791	242501014	A	6/27/2025	Aho, Callie	80.99	MILEAGE REIMBURSEMENT: 4/7/2025 - 4/29/2025
792	242501014	A	6/27/2025	Aho, Callie	90.79	MILEAGE REIMBURSEMENT: 5/5/2025 - 5/30/2025
793	242501015	A	6/27/2025	ALEXANDER, MARCIA	20.00	GRADUATION PARKING
794	242501016	A	6/27/2025	Anderson, Jamie	712.95	MILEAGE REIMBURSEMENT: 1/6/2025 - 6/12/2025
795	242501017	A	6/27/2025	Baker-Lietz, Saige	65.24	MILEAGE REIMBURSEMENT: 5/1/2025 - 6/4/2025
796	242501017	A	6/27/2025	Baker-Lietz, Saige	60.06	MILEAGE REIMBURSEMENT: 4/7/2025 - 4/28/2025
797	242501018	A	6/27/2025	BAUMEISTER, JULIE	282.38	MILEAGE REIMBURSEMENT: 1/6/2025 - 5/30/2025
798	242501019	A	6/27/2025	Belling, Chantell	182.91	MILEAGE REIMBURSEMENT: 1/7/2025 - 6/10/2025
799	242501020	A	6/27/2025	Berdine, Kevin	142.66	MILEAGE REIMBURSEMENT: 1/7/2025 - 3/14/2025
800	242501020	A	6/27/2025	Berdine, Kevin	147.49	MILEAGE REIMBURSEMENT: 3/17/2025 - 5/22/2025
801	242501020	A	6/27/2025	Berdine, Kevin	58.10	MILEAGE REIMBURSEMENT: 5/21/2025 - 6/12/2025
802	242501020	A	6/27/2025	Berdine, Kevin	95.97	MILEAGE REIMBURSEMENT: 3/1/2025 - 6/2/2025
803	242501021	A	6/27/2025	BJORNGJELD, ANDREA	246.75	MILEAGE REIMBURSEMENT: 3/6/2025 - 6/12/2025
804	242501021	A	6/27/2025	BJORNGJELD, ANDREA	200.06	MILEAGE REIMBURSEMENT: 3/6/2025 - 6/12/2025
805	242501022	A	6/27/2025	Braden, McKenzie	238.07	MILEAGE REIMBURSEMENT: 1/8/2025 - 6/3/2025
806	242501023	A	6/27/2025	BRAUN, JEAN	96.88	MILEAGE REIMBURSEMENT: 1/7/2025 - 6/10/2025
807	242501024	A	6/27/2025	BRENNAN, WILLIAM	85.61	MILEAGE REIMBURSEMENT: 1/7/2025 - 6/5/2025
808	242501025	A	6/27/2025	CASEY, CARRIE	304.01	MILEAGE REIMBURSEMENT: 1/8/2025 - 6/10/2025
809	242501026	A	6/27/2025	CASTERTON, LAURA	86.59	MILEAGE REIMBURSEMENT: 5/8/2025 - 6/3/2025
810	242501026	A	6/27/2025	CASTERTON, LAURA	190.75	MILEAGE REIMBURSEMENT: 1/6/2025 - 3/4/2025
811	242501026	A	6/27/2025	CASTERTON, LAURA	186.76	MILEAGE REIMBURSEMENT: 3/5/2025 - 5/7/2025

Robbinsdale Area Schools  
Board Disbursement Report  
June 1-30, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
812	242501027	A	6/27/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	6,177.60	MAY TYPE III PARA SPED 5/16/25-5/31/25, MAY TYPE III VAN
813	242501027	A	6/27/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	68,180.13	MAY TYPE III PARA SPED 5/16/25-5/31/25, MAY TYPE III VAN
814	242501027	A	6/27/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	245.00	MAY TYPE III PARA SPED 5/16/25-5/31/25, MAY TYPE III VAN
815	242501027	A	6/27/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	4,135.54	MAY TYPE III PARA SPED 5/16/25-5/31/25, MAY TYPE III VAN
816	242501027	A	6/27/2025	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	171,900.29	MAY TYPE III PARA SPED 5/16/25-5/31/25, MAY TYPE III VAN
817	242501028	A	6/27/2025	Dagitz, Madison	419.51	MILEAGE REIMBURSEMENT: 1/7/2025 - 6/4/2025
818	242501028	A	6/27/2025	Dagitz, Madison	92.96	MILEAGE REIMBURSEMENT: 3/11/2025 - 5/16/2025
819	242501029	A	6/27/2025	Dahir, Fowsiya	165.80	MILEAGE REIMBURSEMENT: 12/10/2024 - 5/27/2025
820	242501030	A	6/27/2025	Dahlstrom, Cami	20.00	GRADUATION PARKING
821	242501031	A	6/27/2025	Dalager, Lisa	76.65	MILEAGE REIMBURSEMENT: 5/1/2025 - 6/5/2025
822	242501032	A	6/27/2025	Davis, Jean	248.78	MILEAGE REIMBURSEMENT: 4/7/2025 - 5/30/2025
823	242501032	A	6/27/2025	Davis, Jean	25.27	MILEAGE REIMBURSEMENT: 6/2/2025 - 6/4/2025
824	242501033	A	6/27/2025	Deyo, Erika	205.66	MILEAGE REIMBURSEMENT: 1/7/2025 - 6/11/2025
825	242501034	A	6/27/2025	DISTEL, TRACY	189.70	MILEAGE REIMBURSEMENT: 1/6/2025 - 5/16/2025
826	242501034	A	6/27/2025	DISTEL, TRACY	26.74	MILEAGE REIMBURSEMENT: 5/19/2025 - 6/4/2025
827	242501035	A	6/27/2025	DoBrava, Kristen	77.28	MILEAGE REIMBURSEMENT: 5/1/2025 - 5/30/2025
828	242501035	A	6/27/2025	DoBrava, Kristen	46.48	MILEAGE REIMBURSEMENT: 5/5/2025 - 5/29/2025
829	242501036	A	6/27/2025	DODD, KATHARINE	20.00	GRADUATION PARKING
830	242501037	A	6/27/2025	Doering, Mackenzie	205.10	MILEAGE REIMBURSEMENT: 1/7/2025 - 6/3/2025
831	242501037	A	6/27/2025	Doering, Mackenzie	27.58	MILEAGE REIMBURSEMENT: 4/9/2025 - 5/29/2025
832	242501038	A	6/27/2025	DRAGSETH, DEBRA	20.00	GRADUATION PARKING
833	242501039	A	6/27/2025	Dreher, Patrick	179.20	MILEAGE REIMBURSEMENT: 5/1/2025 - 6/4/2025
834	242501040	A	6/27/2025	DUBE, LAURIE	55.16	MILEAGE REIMBURSEMENT: 5/27/2025 - 6/9/2025
835	242501040	A	6/27/2025	DUBE, LAURIE	181.30	MILEAGE REIMBURSEMENT: 1/6/2025 - 5/23/2025
836	242501041	A	6/27/2025	DUKOWITZ, JAMIE	20.00	GRADUATION PARKING
837	242501042	A	6/27/2025	Dunbar, Jessica	35.77	MILEAGE REIMBURSEMENT: 3/2025-6/2025
838	242501042	A	6/27/2025	Dunbar, Jessica	15.89	MILEAGE REIMBURSEMENT: 4/16/2025 - 5/12/2025
839	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	2,639.91	MAINTENANCE CHARGES MAY - UTILITIES, BUSES TYPE C
840	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	8,356.26	MAINTENANCE CHARGES MAY - UTILITIES, BUSES TYPE C
841	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	580,389.60	MAY 2025: BUS ASSISTANT/AIDE, MIDDAY CONTRACTOR OWNED TYPE
842	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	94,688.78	MAY 2025: BUS ASSISTANT/AIDE, MIDDAY CONTRACTOR OWNED TYPE
843	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	201,868.93	MAY 2025: BUS ASSISTANT/AIDE, MIDDAY CONTRACTOR OWNED TYPE
844	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	38,534.71	MAY 2025: BUS ASSISTANT/AIDE, MIDDAY CONTRACTOR OWNED TYPE
845	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	24,931.40	MAY 2025: BUS ASSISTANT/AIDE, MIDDAY CONTRACTOR OWNED TYPE
846	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	87,058.44	JUNE 2025: BUS ASSISTANT/AIDE, MIDDAY CONTRACTOR OWNED TYPE
847	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	14,714.36	JUNE 2025: BUS ASSISTANT/AIDE, MIDDAY CONTRACTOR OWNED TYPE
848	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	32,169.64	JUNE 2025: BUS ASSISTANT/AIDE, MIDDAY CONTRACTOR OWNED TYPE
849	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	5,506.92	JUNE 2025: BUS ASSISTANT/AIDE, MIDDAY CONTRACTOR OWNED TYPE
850	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	36,391.74	FUEL CHARGES MAY 2025
851	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	36,391.74	FUEL CHARGES MAY 2025
852	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	215.48	APRIL 2025 FIELD TRIPS
853	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	160.11	APRIL 2025 FIELD TRIPS
854	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	200.14	APRIL 2025 FIELD TRIPS
855	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	204.81	APRIL 2025 FIELD TRIPS
856	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	208.15	APRIL 2025 FIELD TRIPS
857	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	222.15	APRIL 2025 FIELD TRIPS
858	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	216.81	APRIL 2025 FIELD TRIPS
859	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	655.09	APRIL 2025 FIELD TRIPS
860	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	762.50	APRIL 2025 FIELD TRIPS
861	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	331.55	APRIL 2025 FIELD TRIPS
862	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	248.17	APRIL 2025 FIELD TRIPS
863	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	415.60	APRIL 2025 FIELD TRIPS
864	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	910.59	APRIL 2025 FIELD TRIPS
865	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	354.90	APRIL 2025 FIELD TRIPS
866	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	345.56	APRIL 2025 FIELD TRIPS
867	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	178.78	APRIL 2025 FIELD TRIPS
868	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	201.46	APRIL 2025 FIELD TRIPS
869	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	133.42	APRIL 2025 FIELD TRIPS
870	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	486.98	APRIL 2025 FIELD TRIPS
871	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	343.56	APRIL 2025 FIELD TRIPS
872	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	193.46	APRIL 2025 FIELD TRIPS
873	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	158.77	APRIL 2025 FIELD TRIPS
874	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	328.88	APRIL 2025 FIELD TRIPS
875	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	353.56	APRIL 2025 FIELD TRIPS
876	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	304.86	APRIL 2025 FIELD TRIPS
877	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	1,239.47	APRIL 2025 FIELD TRIPS
878	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	182.12	APRIL 2025 FIELD TRIPS
879	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	468.97	APRIL 2025 FIELD TRIPS
880	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	328.21	APRIL 2025 FIELD TRIPS
881	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	255.50	APRIL 2025 FIELD TRIPS
882	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	331.55	APRIL 2025 FIELD TRIPS
883	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	350.23	APRIL 2025 FIELD TRIPS
884	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	340.22	APRIL 2025 FIELD TRIPS
885	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	925.93	APRIL 2025 FIELD TRIPS
886	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	672.44	APRIL 2025 FIELD TRIPS
887	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	323.54	APRIL 2025 FIELD TRIPS
888	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	378.91	APRIL 2025 FIELD TRIPS
889	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	254.83	APRIL 2025 FIELD TRIPS
890	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	313.54	APRIL 2025 FIELD TRIPS
891	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	404.93	APRIL 2025 FIELD TRIPS
892	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	432.28	APRIL 2025 FIELD TRIPS
893	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	414.94	APRIL 2025 FIELD TRIPS
894	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	391.59	APRIL 2025 FIELD TRIPS
895	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	378.91	APRIL 2025 FIELD TRIPS
896	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	434.95	APRIL 2025 FIELD TRIPS
897	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	581.72	APRIL 2025 FIELD TRIPS
898	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	373.58	APRIL 2025 FIELD TRIPS
899	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	295.53	APRIL 2025 FIELD TRIPS
900	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	383.58	APRIL 2025 FIELD TRIPS
901	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	631.74	APRIL 2025 FIELD TRIPS

Robbinsdale Area Schools  
Board Disbursement Report  
June 1-30, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
902	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	263.50	APRIL 2025 FIELD TRIPS
903	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	278.18	APRIL 2025 FIELD TRIPS
904	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	238.82	APRIL 2025 FIELD TRIPS
905	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	290.19	APRIL 2025 FIELD TRIPS
906	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	382.25	APRIL 2025 FIELD TRIPS
907	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	313.54	APRIL 2025 FIELD TRIPS
908	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	601.72	APRIL 2025 FIELD TRIPS
909	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	987.30	APRIL 2025 FIELD TRIPS
910	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	582.38	APRIL 2025 FIELD TRIPS
911	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	183.45	APRIL 2025 FIELD TRIPS
912	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	737.14	APRIL 2025 FIELD TRIPS
913	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	393.59	APRIL 2025 FIELD TRIPS
914	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	400.26	APRIL 2025 FIELD TRIPS
915	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	385.58	APRIL 2025 FIELD TRIPS
916	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	548.36	APRIL 2025 FIELD TRIPS
917	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	211.47	APRIL 2025 FIELD TRIPS
918	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	263.50	APRIL 2025 FIELD TRIPS
919	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	172.11	APRIL 2025 FIELD TRIPS
920	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	375.58	APRIL 2025 FIELD TRIPS
921	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	346.89	APRIL 2025 FIELD TRIPS
922	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	333.55	APRIL 2025 FIELD TRIPS
923	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	310.20	APRIL 2025 FIELD TRIPS
924	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	411.60	APRIL 2025 FIELD TRIPS
925	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	322.21	APRIL 2025 FIELD TRIPS
926	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	288.85	APRIL 2025 FIELD TRIPS
927	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	368.24	APRIL 2025 FIELD TRIPS
928	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	374.91	APRIL 2025 FIELD TRIPS
929	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	306.87	APRIL 2025 FIELD TRIPS
930	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	410.27	APRIL 2025 FIELD TRIPS
931	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	266.84	APRIL 2025 FIELD TRIPS
932	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	133.42	APRIL 2025 FIELD TRIPS
933	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	285.52	APRIL 2025 FIELD TRIPS
934	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	302.20	APRIL 2025 FIELD TRIPS
935	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	264.84	APRIL 2025 FIELD TRIPS
936	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	310.20	APRIL 2025 FIELD TRIPS
937	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	328.88	APRIL 2025 FIELD TRIPS
938	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	478.98	APRIL 2025 FIELD TRIPS
939	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	328.21	APRIL 2025 FIELD TRIPS
940	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	650.42	APRIL 2025 FIELD TRIPS
941	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	717.13	APRIL 2025 FIELD TRIPS
942	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	133.42	APRIL 2025 FIELD TRIPS
943	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	455.63	APRIL 2025 FIELD TRIPS
944	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	394.92	APRIL 2025 FIELD TRIPS
945	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	400.26	APRIL 2025 FIELD TRIPS
946	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	594.38	APRIL 2025 FIELD TRIPS
947	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	268.84	APRIL 2025 FIELD TRIPS
948	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	380.25	APRIL 2025 FIELD TRIPS
949	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	343.56	APRIL 2025 FIELD TRIPS
950	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	712.46	APRIL 2025 FIELD TRIPS
951	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	342.89	APRIL 2025 FIELD TRIPS
952	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	401.59	APRIL 2025 FIELD TRIPS
953	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	734.48	APRIL 2025 FIELD TRIPS
954	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	350.23	APRIL 2025 FIELD TRIPS
955	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	551.69	APRIL 2025 FIELD TRIPS
956	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	545.69	APRIL 2025 FIELD TRIPS
957	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	133.42	APRIL 2025 FIELD TRIPS
958	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	400.26	APRIL 2025 FIELD TRIPS
959	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	399.60	APRIL 2025 FIELD TRIPS
960	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	739.15	APRIL 2025 FIELD TRIPS
961	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	423.61	APRIL 2025 FIELD TRIPS
962	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	308.20	APRIL 2025 FIELD TRIPS
963	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	456.96	APRIL 2025 FIELD TRIPS
964	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	434.95	APRIL 2025 FIELD TRIPS
965	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	698.45	APRIL 2025 FIELD TRIPS
966	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	243.49	APRIL 2025 FIELD TRIPS
967	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	363.57	APRIL 2025 FIELD TRIPS
968	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	148.76	APRIL 2025 FIELD TRIPS
969	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	266.84	APRIL 2025 FIELD TRIPS
970	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	268.17	APRIL 2025 FIELD TRIPS
971	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	250.16	APRIL 2025 FIELD TRIPS
972	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	268.84	APRIL 2025 FIELD TRIPS
973	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	364.90	APRIL 2025 FIELD TRIPS
974	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	393.59	APRIL 2025 FIELD TRIPS
975	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	328.88	APRIL 2025 FIELD TRIPS
976	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	418.27	APRIL 2025 FIELD TRIPS
977	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	321.54	APRIL 2025 FIELD TRIPS
978	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	346.89	APRIL 2025 FIELD TRIPS
979	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	238.82	APRIL 2025 FIELD TRIPS
980	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	311.54	APRIL 2025 FIELD TRIPS
981	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	266.84	APRIL 2025 FIELD TRIPS
982	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	541.69	APRIL 2025 FIELD TRIPS
983	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	490.32	APRIL 2025 FIELD TRIPS
984	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	795.85	APRIL 2025 FIELD TRIPS
985	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	378.91	APRIL 2025 FIELD TRIPS
986	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	987.30	APRIL 2025 FIELD TRIPS
987	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	301.53	APRIL 2025 FIELD TRIPS
988	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	355.56	APRIL 2025 FIELD TRIPS
989	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	343.56	APRIL 2025 FIELD TRIPS
990	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	435.62	APRIL 2025 FIELD TRIPS
991	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	364.90	APRIL 2025 FIELD TRIPS

Robbinsdale Area Schools  
Board Disbursement Report  
June 1-30, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
992	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	488.32	APRIL 2025 FIELD TRIPS
993	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	302.20	APRIL 2025 FIELD TRIPS
994	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	331.55	APRIL 2025 FIELD TRIPS
995	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	801.85	APRIL 2025 FIELD TRIPS
996	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	228.15	APRIL 2025 FIELD TRIPS
997	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	315.54	APRIL 2025 FIELD TRIPS
998	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	608.40	APRIL 2025 FIELD TRIPS
999	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	717.14	APRIL 2025 FIELD TRIPS
1000	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	450.29	APRIL 2025 FIELD TRIPS
1001	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	305.53	APRIL 2025 FIELD TRIPS
1002	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	523.67	APRIL 2025 FIELD TRIPS
1003	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	468.30	APRIL 2025 FIELD TRIPS
1004	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	425.61	APRIL 2025 FIELD TRIPS
1005	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	388.25	APRIL 2025 FIELD TRIPS
1006	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	519.00	APRIL 2025 FIELD TRIPS
1007	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	701.79	APRIL 2025 FIELD TRIPS
1008	242501046	A	6/27/2025	DURHAM SCHOOL SERVICES	371.57	APRIL 2025 FIELD TRIPS
1009	242501047	A	6/27/2025	EASLEY, ANTIWAN	20.00	GRADUATION PARKING
1010	242501048	A	6/27/2025	Ehfert, Kristen	20.00	GRADUATION PARKING
1011	242501049	A	6/27/2025	Elfert, Laura	84.00	MILEAGE REIMBURSEMENT: 3/4/2025 - 6/3/2025
1012	242501050	A	6/27/2025	ESNOUGH, TERESA	20.00	GRADUATION PARKING
1013	242501051	A	6/27/2025	Evers, Rosemary	20.00	GRADUATION PARKING
1014	242501052	A	6/27/2025	FAGRE, JUSTIN	98.28	MILEAGE REIMBURSEMENT: 1/7/2025 - 5/19/2025
1015	242501053	A	6/27/2025	Fair-Manke, Jessica	20.00	GRADUATION PARKING
1016	242501054	A	6/27/2025	Falteseck, Julie	99.68	MILEAGE REIMBURSEMENT: 1/7/2025 - 2/27/2025
1017	242501054	A	6/27/2025	Falteseck, Julie	195.58	MILEAGE REIMBURSEMENT: 3/3/2025 - 6/11/2025
1018	242501055	A	6/27/2025	FITZSIMMONS, DEBORAH	8.54	MILEAGE REIMBURSEMENT: 5/28/2025
1019	242501055	A	6/27/2025	FITZSIMMONS, DEBORAH	15.82	MILEAGE REIMBURSEMENT: 5/27/2025
1020	242501056	A	6/27/2025	FLEMING, ALYSIA	241.24	TRAVEL REIMBURSEMENT - MCTE CONFERENCE
1021	242501057	A	6/27/2025	Folde, Lauren	68.88	MILEAGE REIMBURSEMENT: 5/1/2025 - 6/2/2025
1022	242501058	A	6/27/2025	Francisco, Analee	154.00	MILEAGE REIMBURSEMENT: 4/16/2025 - 6/2/2025
1023	242501059	A	6/27/2025	GESKE, ALICIA	82.91	REIMBURSEMENT - CUB FOODS - TRACK BANQUET
1024	242501060	A	6/27/2025	Gleason, Chealsey	20.00	GRADUATION PARKING
1025	242501061	A	6/27/2025	HAIDER, LORA	12.75	GRADUATION PARKING
1026	242501062	A	6/27/2025	Hanlon, Brenda	246.82	MILEAGE REIMBURSEMENT: 4/8/2025 - 6/12/2025
1027	242501063	A	6/27/2025	Harris, M'Angelo	5.72	GRADUATION PARKING
1028	242501063	A	6/27/2025	Harris, M'Angelo	9.16	GRADUATION PARKING
1029	242501064	A	6/27/2025	HASAN, ANDREA	246.43	MILEAGE REIMBURSEMENT: 1/6/2025 - 3/12/2025
1030	242501064	A	6/27/2025	HASAN, ANDREA	254.87	MILEAGE REIMBURSEMENT: 3/13/2025 - 5/21/2025
1031	242501064	A	6/27/2025	HASAN, ANDREA	68.04	MILEAGE REIMBURSEMENT: 5/22/2025 - 6/4/2025
1032	242501065	A	6/27/2025	HAWKINSON, SANDRA	20.00	GRADUATION PARKING
1033	242501066	A	6/27/2025	HEMKE, RACHEL	66.08	MILEAGE REIMBURSEMENT: 1/7/2025 - 5/8/2025
1034	242501066	A	6/27/2025	HEMKE, RACHEL	9.52	MILEAGE REIMBURSEMENT: 2/13/2025 - 5/21/2025
1035	242501067	A	6/27/2025	HENDRICKSON, LEIGH	20.00	GRADUATION PARKING
1036	242501068	A	6/27/2025	Henningsgaard, Carrie	365.40	MILEAGE REIMBURSEMENT: 1/6/2025 - 6/4/2025
1037	242501069	A	6/27/2025	Herron, Andrew	20.00	GRADUATION PARKING
1038	242501070	A	6/27/2025	Hess, Cody	77.98	MILEAGE REIMBURSEMENT: 4/23/2025 - 6/4/2025
1039	242501071	A	6/27/2025	HOFFMAN, KERI	20.30	MILEAGE REIMBURSEMENT: 4/25/2025 - 5/27/2025
1040	242501071	A	6/27/2025	HOFFMAN, KERI	97.58	MILEAGE REIMBURSEMENT: 4/14/2025 - 5/23/2025
1041	242501072	A	6/27/2025	HOOD, ALLISON	257.04	MILEAGE REIMBURSEMENT: 1/7/2025 - 5/12/2025
1042	242501072	A	6/27/2025	HOOD, ALLISON	70.56	MILEAGE REIMBURSEMENT: 5/13/2025 - 6/5/2025
1043	242501073	A	6/27/2025	INTEGRATED STUDENT TRANSPORTATION LLC	12,489.88	TYPE III VAN MAY 2025: REG ED, SPED ED, PARA SPED ED, SPED
1044	242501073	A	6/27/2025	INTEGRATED STUDENT TRANSPORTATION LLC	50,296.23	TYPE III VAN MAY 2025: REG ED, SPED ED, PARA SPED ED, SPED
1045	242501073	A	6/27/2025	INTEGRATED STUDENT TRANSPORTATION LLC	201,599.99	TYPE III VAN MAY 2025: REG ED, SPED ED, PARA SPED ED, SPED
1046	242501073	A	6/27/2025	INTEGRATED STUDENT TRANSPORTATION LLC	15,431.00	TYPE III VAN MAY 2025: REG ED, SPED ED, PARA SPED ED, SPED
1047	242501074	A	6/27/2025	JANS, KELLY	20.00	GRADUATION PARKING
1048	242501075	A	6/27/2025	JOHANSEN, KELLE	240.94	MILEAGE REIMBURSEMENT: 1/6/2025 - 5/21/2025
1049	242501075	A	6/27/2025	JOHANSEN, KELLE	33.67	MILEAGE REIMBURSEMENT: 5/22/2025 - 6/4/2025
1050	242501076	A	6/27/2025	KEHL, STEPHANIE	175.07	MILEAGE REIMBURSEMENT: 1/6/2025 - 5/13/2025
1051	242501076	A	6/27/2025	KEHL, STEPHANIE	48.09	MILEAGE REIMBURSEMENT: 5/14/2025 - 6/5/2025
1052	242501077	A	6/27/2025	Kek, David	20.00	GRADUATION PARKING
1053	242501078	A	6/27/2025	KRUGER, KATHERINE	20.00	GRADUATION PARKING
1054	242501079	A	6/27/2025	LABANDZ, STEPHENIE	106.19	MILEAGE REIMBURSEMENT: 3/3/2025 - 3/20/2025
1055	242501079	A	6/27/2025	LABANDZ, STEPHENIE	241.78	MILEAGE REIMBURSEMENT: 5/1/2025 - 6/12/2025
1056	242501080	A	6/27/2025	LAYTON, JAIME	133.63	MILEAGE REIMBURSEMENT: 1/7/2025 - 6/10/2025
1057	242501081	A	6/27/2025	Ledoux, Jessica	20.00	REFUND FOR YEARBOOK OVER PAYMENT
1058	242501082	A	6/27/2025	LEWIS, HEATHER	323.19	MILEAGE REIMBURSEMENT: 1/6/2025 - 6/4/2025
1059	242501082	A	6/27/2025	LEWIS, HEATHER	214.41	MILEAGE REIMBURSEMENT: 1/7/2025 - 3/5/2025
1060	242501082	A	6/27/2025	LEWIS, HEATHER	219.03	MILEAGE REIMBURSEMENT: 3/7/2025 - 5/9/2025
1061	242501082	A	6/27/2025	LEWIS, HEATHER	114.38	MILEAGE REIMBURSEMENT: 5/12/2025 - 6/4/2025
1062	242501083	A	6/27/2025	Linman, Melinda	400.33	MILEAGE REIMBURSEMENT: 1/7/2025 - 6/1/2025
1063	242501084	A	6/27/2025	LIPKIE, APRIL	570.08	MILEAGE REIMBURSEMENT: 1/6/2025 - 6/4/2025
1064	242501085	A	6/27/2025	LOYD, TIMOTHY	20.00	GRADUATION PARKING
1065	242501086	A	6/27/2025	Lustila-Siats, Stacey	93.66	MILEAGE REIMBURSEMENT: 4/10/2025 - 4/30/2025
1066	242501086	A	6/27/2025	Lustila-Siats, Stacey	131.74	MILEAGE REIMBURSEMENT: 5/1/2025 - 5/30/2025
1067	242501087	A	6/27/2025	Mack, Anne	174.02	MILEAGE REIMBURSEMENT: 4/7/2025 - 6/4/2025
1068	242501088	A	6/27/2025	MARATHON HEALTH, LLC	43,867.65	CLINIC FEES - MAY 2025
1069	242501089	A	6/27/2025	MARUSKA, MISTY	20.00	GRADUATION PARKING
1070	242501090	A	6/27/2025	MATZKE, KATIE	138.18	MILEAGE REIMBURSEMENT: 1/8/2025 - 5/28/2025
1071	242501091	A	6/27/2025	MCKAY, ALLISON	67.34	MILEAGE REIMBURSEMENT: 1/21/2025 - 5/15/2025
1072	242501091	A	6/27/2025	MCKAY, ALLISON	194.18	MILEAGE REIMBURSEMENT: 1/7/2025 - 2/28/2025
1073	242501091	A	6/27/2025	MCKAY, ALLISON	190.89	MILEAGE REIMBURSEMENT: 3/3/2025 - 4/15/2025
1074	242501091	A	6/27/2025	MCKAY, ALLISON	84.91	MILEAGE REIMBURSEMENT: 4/17/2025 - 5/16/2025
1075	242501092	A	6/27/2025	MERSY, BARBARA	20.00	GRADUATION PARKING
1076	242501093	A	6/27/2025	MOHR, MICHAEL	20.00	GRADUATION PARKING
1077	242501094	A	6/27/2025	MOLL, TRACY	223.02	MILEAGE REIMBURSEMENT: 1/6/2025 - 5/28/2025
1078	242501094	A	6/27/2025	MOLL, TRACY	18.34	MILEAGE REIMBURSEMENT: 6/2/2025 - 6/4/2025
1079	242501095	A	6/27/2025	MONN, EMILY	169.96	MILEAGE REIMBURSEMENT: 1/6/2025 - 3/14/2025
1080	242501095	A	6/27/2025	MONN, EMILY	211.82	MILEAGE REIMBURSEMENT: 3/17/2025 - 6/3/2025
1081	242501096	A	6/27/2025	Moravec, Joseph	20.00	GRADUATION PARKING

Robbinsdale Area Schools  
Board Disbursement Report  
June 1-30, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1082	242501097	A	6/27/2025	MOREAU, TIMOTHY	20.00	GRADUATION PARKING
1083	242501098	A	6/27/2025	Morrison, Alyssa	20.00	GRADUATION PARKING
1084	242501099	A	6/27/2025	MUELLER, KRISTEN	20.00	GRADUATION PARKING
1085	242501100	A	6/27/2025	MURPHY, NICOLE	81.48	MILEAGE REIMBURSEMENT: 1/6/2025 - 5/19/2025
1086	242501100	A	6/27/2025	MURPHY, NICOLE	40.60	MILEAGE REIMBURSEMENT: 1/8/2025 - 5/15/2025
1087	242501100	A	6/27/2025	MURPHY, NICOLE	13.58	MILEAGE REIMBURSEMENT: 2/7/2025 - 5/21/2025
1088	242501101	A	6/27/2025	NEGEN, JACKSON	20.00	GRADUATION PARKING
1089	242501102	A	6/27/2025	NELSON-ANDERSON, TARA	154.49	MILEAGE REIMBURSEMENT: 1/9/2025 - 5/7/2025
1090	242501102	A	6/27/2025	NELSON-ANDERSON, TARA	42.49	MILEAGE REIMBURSEMENT: 5/8/2025 - 6/5/2025
1091	242501103	A	6/27/2025	Norgaard, Theodore	103.18	MILEAGE REIMBURSEMENT: 3/25/2025 - 6/5/2025
1092	242501104	A	6/27/2025	O'HERN, AMY	117.74	MILEAGE REIMBURSEMENT: 1/16/2025 - 6/17/2025
1093	242501104	A	6/27/2025	O'HERN, AMY	27.30	MILEAGE REIMBURSEMENT: 5/20/2025 - 6/12/2025
1094	242501104	A	6/27/2025	O'HERN, AMY	141.75	MILEAGE REIMBURSEMENT: 1/11/2025 - 5/19/2025
1095	242501106	A	6/27/2025	Oesterreich, Elizabeth	4.69	MILEAGE REIMBURSEMENT: PAID 84.96 ON 11/29/24 MISSED 7
1096	242501106	A	6/27/2025	Oesterreich, Elizabeth	69.72	MILEAGE REIMBURSEMENT: 3/3/2025 - 3/26/2025
1097	242501106	A	6/27/2025	Oesterreich, Elizabeth	70.70	MILEAGE REIMBURSEMENT: 4/7/2025 - 4/30/2025
1098	242501106	A	6/27/2025	Oesterreich, Elizabeth	60.48	MILEAGE REIMBURSEMENT: 5/1/2025 - 5/30/2025
1099	242501106	A	6/27/2025	Oesterreich, Elizabeth	34.65	MILEAGE REIMBURSEMENT: 6/2/2025 - 6/11/2025
1100	242501107	A	6/27/2025	Olsen, Chad	224.05	TRAVEL REIMBURSEMENT - MCTE CONFERENCE
1101	242501108	A	6/27/2025	OLSON, ANNE	20.00	GRADUATION PARKING
1102	242501109	A	6/27/2025	OLSON, BRENT	30.00	REFUND FOR YEARBOOK OVER PAYMENT
1103	242501111	A	6/27/2025	Olson, Trishia	74.69	MILEAGE REIMBURSEMENT: 1/8/2025 - 1/30/2025
1104	242501111	A	6/27/2025	Olson, Trishia	43.82	MILEAGE REIMBURSEMENT: 2/3/2025 - 2/27/2025
1105	242501111	A	6/27/2025	Olson, Trishia	35.21	MILEAGE REIMBURSEMENT: 3/3/2025 - 3/27/2025
1106	242501111	A	6/27/2025	Olson, Trishia	37.52	MILEAGE REIMBURSEMENT: 4/7/2025 - 4/24/2025
1107	242501111	A	6/27/2025	Olson, Trishia	30.87	MILEAGE REIMBURSEMENT: 5/1/2025 - 5/19/2025
1108	242501111	A	6/27/2025	Olson, Trishia	12.04	MILEAGE REIMBURSEMENT: 6/2/2025 - 6/10/2025
1109	242501112	A	6/27/2025	OLSTADT, STACY	20.00	GRADUATION PARKING
1110	242501113	A	6/27/2025	ONSUM, MARCUS	94.50	MILEAGE REIMBURSEMENT: 1/6/2025 - 6/2/2025
1111	242501114	A	6/27/2025	Parker, Brian	20.00	GRADUATION PARKING
1112	242501115	A	6/27/2025	PARKER, ERIN	121.80	MILEAGE REIMBURSEMENT: 5/15/2025
1113	242501116	A	6/27/2025	Parrish, Brittni	263.25	TRAVEL REIMBURSEMENT - MCTE CONFERENCE
1114	242501117	A	6/27/2025	PASTRANA, STEPHANIE	20.00	GRADUATION PARKING
1115	242501118	A	6/27/2025	PATRICELLI, SILVINA	6.86	MILEAGE REIMBURSEMENT: 3/26/2025
1116	242501118	A	6/27/2025	PATRICELLI, SILVINA	2.10	MILEAGE REIMBURSEMENT: 5/29/2025
1117	242501118	A	6/27/2025	PATRICELLI, SILVINA	200.76	MILEAGE REIMBURSEMENT: 3/6/2025 - 5/28/2025
1118	242501118	A	6/27/2025	PATRICELLI, SILVINA	73.22	MILEAGE REIMBURSEMENT: 5/29/2025 - 6/11/2025
1119	242501119	A	6/27/2025	PATTERSON, RAQUEL	352.16	MILEAGE REIMBURSEMENT: 12/2/2025 - 5/30/2025
1120	242501120	A	6/27/2025	Pierson, Laura	132.51	MILEAGE REIMBURSEMENT: 1/6/2025 - 6/3/2025
1121	242501121	A	6/27/2025	PORISCH, JENNIFER	71.96	MILEAGE REIMBURSEMENT: 1/8/2025 - 6/9/2025
1122	242501122	A	6/27/2025	RADDOHL, SUZANNE	20.00	GRADUATION PARKING
1123	242501123	A	6/27/2025	Robinson, Rhea	20.00	GRADUATION PARKING
1124	242501124	A	6/27/2025	RONDESTVEDT, DAVID	15.00	GRADUATION PARKING
1125	242501125	A	6/27/2025	SCEPUREK, SHANE	20.37	MILEAGE REIMBURSEMENT: 1/8/2025 - 6/13/2025
1126	242501126	A	6/27/2025	SCHMICKLE, JULIE	20.00	GRADUATION PARKING
1127	242501128	A	6/27/2025	SCOTT, MELISSA	124.81	MILEAGE REIMBURSEMENT: 1/6/2025 - 1/31/2025
1128	242501128	A	6/27/2025	SCOTT, MELISSA	138.04	MILEAGE REIMBURSEMENT: 2/3/2025 - 2/28/2025
1129	242501128	A	6/27/2025	SCOTT, MELISSA	127.89	MILEAGE REIMBURSEMENT: 3/3/2025 - 3/27/2025
1130	242501128	A	6/27/2025	SCOTT, MELISSA	106.05	MILEAGE REIMBURSEMENT: 4/7/2025 - 4/30/2025
1131	242501128	A	6/27/2025	SCOTT, MELISSA	139.86	MILEAGE REIMBURSEMENT: 5/5/2025 - 6/3/2025
1132	242501129	A	6/27/2025	SEVICK, CRAIG	20.00	GRADUATION PARKING
1133	242501130	A	6/27/2025	SHAIKOSKI, DEBORAH	20.00	GRADUATION PARKING
1134	242501131	A	6/27/2025	SIEBER, ALYSSA	20.00	GRADUATION PARKING
1135	242501132	A	6/27/2025	Siegel, Rachel	74.06	MILEAGE REIMBURSEMENT: 4/8/2025 - 5/29/2025
1136	242501133	A	6/27/2025	SLYTER, JACKQUELYN	189.56	MILEAGE REIMBURSEMENT: 1/8/2025 - 5/1/2025
1137	242501133	A	6/27/2025	SLYTER, JACKQUELYN	59.15	MILEAGE REIMBURSEMENT: 5/1/2025 - 6/4/2025
1138	242501134	A	6/27/2025	SMITH, COURTNEY	20.00	GRADUATION PARKING
1139	242501135	A	6/27/2025	SONNEK, JULIE	163.59	MILEAGE REIMBURSEMENT: 1/6/2025 - 3/19/2025
1140	242501135	A	6/27/2025	SONNEK, JULIE	138.32	MILEAGE REIMBURSEMENT: 3/20/2025 - 6/11/2025
1141	242501136	A	6/27/2025	Spohn, Leland	28.62	GRADUATION PARKING
1142	242501137	A	6/27/2025	Steffens, Rebecca	423.92	MILEAGE REIMBURSEMENT: 1/6/2025 - 6/11/2025
1143	242501138	A	6/27/2025	Sullivan-Warke, Jolene	22.12	MILEAGE REIMBURSEMENT: 1/10/2025 - 6/5/2025
1144	242501139	A	6/27/2025	Suttiff, Caroline	544.63	DAVE & BUSTERS - DEPOSIT, GAMES , PIZZA - ESPORTS CLUB END
1145	242501140	A	6/27/2025	Tadt, Alycia	35.28	MILEAGE REIMBURSEMENT: 3/7/2025 - 5/19/2025
1146	242501140	A	6/27/2025	Tadt, Alycia	106.40	MILEAGE REIMBURSEMENT: 3/3/2025 - 6/4/2025
1147	242501141	A	6/27/2025	THURSTON, SARA	20.00	GRADUATION PARKING
1148	242501142	A	6/27/2025	VCI - VICCOM, LLC	9,162.67	BASE RENT & COMMON AREA EXPENSE - JUNE, 2025
1149	242501142	A	6/27/2025	VCI - VICCOM, LLC	34,578.97	BASE RENT & COMMON AREA EXPENSE - JUNE, 2025
1150	242501143	A	6/27/2025	Vistad, Chantel	219.03	MILEAGE REIMBURSEMENT: 2/5/2025 - 6/2/2025
1151	242501144	A	6/27/2025	VLADIMIROVA, DIANA	242.20	MILEAGE REIMBURSEMENT: 1/7/2025 - 6/10/2025
1152	242501145	A	6/27/2025	Vogel, Melinda	20.00	GRADUATION PARKING
1153	242501146	A	6/27/2025	Vos, Aislinn	257.74	MILEAGE REIMBURSEMENT: 3/4/2025 - 5/29/2025
1154	242501147	A	6/27/2025	Walters, Anna	15.00	GRADUATION PARKING
1155	242501148	A	6/27/2025	WHIPPS, MEGAN	20.00	GRADUATION PARKING
1156	242501149	A	6/27/2025	Winget, Caroline	54.88	MILEAGE REIMBURSEMENT: 1/2025 - 5/2025
1157	242501150	A	6/27/2025	Yang, Joshua	7.97	MILEAGE REIMBURSEMENT: 12/16/2024 - 12/31/2024
1158	242501150	A	6/27/2025	Yang, Joshua	93.10	MILEAGE REIMBURSEMENT: 1/3/2025 - 5/30/2025
1159	242501150	A	6/27/2025	Yang, Joshua	52.71	MILEAGE REIMBURSEMENT: 1/16/2025 - 5/14/2025
1160	242501151	A	6/27/2025	Zeihen, Lucy	99.40	MILEAGE REIMBURSEMENT: 5/1/2025 - 6/4/2025
1161	242501152	A	6/27/2025	ZUCCOLA, ERIC	20.00	GRADUATION PARKING
1162	850672	R	6/30/2025	NEO ELECTRICAL SOLUTIONS, LLC	450.00	NOBLE - VFD installation for MAU#4 supply fan Quote date
1163	850673	R	6/30/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	442.50	SONN - failed gas valve replacement Quote #122523 NTE
1164	850674	R	6/30/2025	OPN ARCHITECTS	1,055.26	MLE - Building code review/downgrade and courtyard entry
1165	850674	R	6/30/2025	OPN ARCHITECTS	2,125.99	MLE - Building code review/downgrade and courtyard entry
1166	850676	R	6/30/2025	FRATTALLONE'S HARDWARE STORES	17.08	DIST WIDE - CUSTODIAL SUPPLIES - NOB
1167	850676	R	6/30/2025	FRATTALLONE'S HARDWARE STORES	14.48	DIST WIDE - CUSTODIAL SUPPLIES - WAREHOUSE
1168	850676	R	6/30/2025	FRATTALLONE'S HARDWARE STORES	0.99	DIST WIDE - CUSTODIAL SUPPLIES - WAREHOUSE
1169	850676	R	6/30/2025	FRATTALLONE'S HARDWARE STORES	11.67	DIST WIDE - CUSTODIAL SUPPLIES - NOB
1170	850676	R	6/30/2025	FRATTALLONE'S HARDWARE STORES	17.49	DIST WIDE - CUSTODIAL SUPPLIES - CHS
1171	850676	R	6/30/2025	FRATTALLONE'S HARDWARE STORES	22.29	DIST WIDE - CUSTODIAL SUPPLIES - CUSTODIAL

Robbinsdale Area Schools  
Board Disbursement Report  
June 1-30, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1172	850676	R	6/30/2025	FRATTALONE'S HARDWARE STORES	8.49	DIST WIDE - CUSTODIAL SUPPLIES - WAREHOUSE
1173	850677	R	6/30/2025	ACTION RADIO & COMMUNICATIONS	1,348.20	Walkies and earpieces
1174	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	305.76	Adventure Club Supplies
1175	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	267.15	GRANT Money - Keaton 01 E 401 258 000 999 360
1176	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	29.99	Supplies for CTE / Pathways
1177	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	167.38	NBL, SEA, CHS, ZL - custodial cleaning carts
1178	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	167.38	NBL, SEA, CHS, ZL - custodial cleaning carts
1179	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	83.69	NBL, SEA, CHS, ZL - custodial cleaning carts
1180	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	167.38	NBL, SEA, CHS, ZL - custodial cleaning carts
1181	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	149.22	CLC - Taclight LED Lantern 8" with Magnetic Base for
1182	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	6.51	9th grade Science Seven Dreams Grant
1183	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	223.80	9th grade Science Seven Dreams Grant
1184	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	3,890.64	DW - GRANT - Elkay bottle fillers (3)
1185	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	204.30	PANDA - LEARNING LIBRARY
1186	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	-811.20	HMM CREDIT MEMO FOR INVOICE 1WKW-GG44-D77R
1187	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	-93.60	HMM CREDIT MEMO FOR INVOICE 1WKW-GG44-D77R
1188	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	-93.60	HMM CREDIT MEMO FOR INVOICE 1WKW-GG44-D77R
1189	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	2,821.25	HMM
1190	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	462.17	Classroom supplies for elem music
1191	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	436.86	Classroom supplies for elem music
1192	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	255.93	PILGRIM LANE - Custodial carts (3)
1193	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	22.49	Orchestra Order
1194	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	222.63	science, chess, counselors
1195	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	469.48	science, chess, counselors
1196	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	109.12	science, chess, counselors
1197	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	4.23	science, chess, counselors
1198	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	8.91	science, chess, counselors
1199	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	2.07	science, chess, counselors
1200	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	15.35	NL - Stens 275-537 V-Belt Pulley / 3/4" x 4 275-537 for
1201	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	1,296.94	ADMIN REQUESTED FOR PRINTING NEEDS OF THE SCHOOL FOR END OF
1202	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	287.92	RMS EL title I Book Order
1203	850682	R	6/30/2025	AMAZON CAPITAL SERVICES, INC	-32.00	RMS EL title I Book Order CREDIT MEMO FOR INVOICE
1204	850683	R	6/30/2025	ANCOM COMMUNICATIONS INC	2,393.40	TRANSPORTATION BUS ACCESSORIES
1205	850683	R	6/30/2025	ANCOM COMMUNICATIONS INC	76.60	TRANSPORTATION BUS ACCESSORIES
1206	850684	R	6/30/2025	ARVIG ENTERPRISES, INC	4,697.90	Monthly Internet Charges - JUNE
1207	850685	R	6/30/2025	ATMOSPHERE COMMERCIAL INTERIORS, LLC	310.14	Social Studies Dept. order
1208	850687	R	6/30/2025	BARNES & NOBLE BOOKSELLER, INC	655.32	RAH Title I Books for the Classroom
1209	850687	R	6/30/2025	BARNES & NOBLE BOOKSELLER, INC	48.95	RAH Title I Books for the Classroom
1210	850687	R	6/30/2025	BARNES & NOBLE BOOKSELLER, INC	820.51	RAH Title I Books for the Classroom
1211	850687	R	6/30/2025	BARNES & NOBLE BOOKSELLER, INC	41.97	RAH Title I Books for the Classroom
1212	850687	R	6/30/2025	BARNES & NOBLE BOOKSELLER, INC	114.64	RMS EL Title I Book Order
1213	850687	R	6/30/2025	BARNES & NOBLE BOOKSELLER, INC	506.00	ENE Title I SEL Books
1214	850688	R	6/30/2025	BIO CORPORATION	59.00	Frogs for science
1215	850689	R	6/30/2025	BLUUM OF MINNESOTA, LLC	528.00	RAH Title I Hallway Monitor
1216	850689	R	6/30/2025	BLUUM OF MINNESOTA, LLC	17,091.49	Fair Crystal Middle School - LU Interactive Gym Playground
1217	850689	R	6/30/2025	BLUUM OF MINNESOTA, LLC	19,715.44	Fair Crystal Middle School - LU Interactive Gym Playground
1218	850689	R	6/30/2025	BLUUM OF MINNESOTA, LLC	1,236.00	RMS - Carousel monitor replacement
1219	850689	R	6/30/2025	BLUUM OF MINNESOTA, LLC	209.99	Classroom AV repairs - RSI
1220	850689	R	6/30/2025	BLUUM OF MINNESOTA, LLC	225.00	Classroom AV repairs - RSI
1221	850690	R	6/30/2025	BORDER STATES ELECTRIC SUPPLY	71.88	AHS - Light Bulbs
1222	850691	R	6/30/2025	CAROLINA BIOLOGICAL SUPPLY CO	217.25	Butterflies in the Classroom Kits
1223	850692	R	6/30/2025	COOL AIR MECHANICAL, INC.	1,171.88	RSI, RMS, ZL, FAIR C, CHS, FST - RPZ rebuilds per annual
1224	850692	R	6/30/2025	COOL AIR MECHANICAL, INC.	1,171.88	RSI, RMS, ZL, FAIR C, CHS, FST - RPZ rebuilds per annual
1225	850692	R	6/30/2025	COOL AIR MECHANICAL, INC.	1,171.88	RSI, RMS, ZL, FAIR C, CHS, FST - RPZ rebuilds per annual
1226	850692	R	6/30/2025	COOL AIR MECHANICAL, INC.	1,171.88	RSI, RMS, ZL, FAIR C, CHS, FST - RPZ rebuilds per annual
1227	850692	R	6/30/2025	COOL AIR MECHANICAL, INC.	1,171.88	RSI, RMS, ZL, FAIR C, CHS, FST - RPZ rebuilds per annual
1228	850692	R	6/30/2025	COOL AIR MECHANICAL, INC.	1,172.60	RSI, RMS, ZL, FAIR C, CHS, FST - RPZ rebuilds per annual
1229	850693	R	6/30/2025	CUSTOM EDUCATION SOLUTIONS, INC	134.76	LVE Title I Book Order
1230	850699	R	6/30/2025	DALCO ENTERPRISES INC	234.23	Dalco blanket PO for supplies - FOR
1231	850699	R	6/30/2025	DALCO ENTERPRISES INC	742.14	Dalco blanket PO for supplies - NHLC
1232	850699	R	6/30/2025	DALCO ENTERPRISES INC	945.90	Dalco blanket PO for supplies - FAIRC
1233	850699	R	6/30/2025	DALCO ENTERPRISES INC	175.60	Dalco blanket PO for supplies - CHS
1234	850699	R	6/30/2025	DALCO ENTERPRISES INC	180.49	Dalco blanket PO for supplies - SMS
1235	850699	R	6/30/2025	DALCO ENTERPRISES INC	110.89	Dalco blanket PO for supplies - FOR
1236	850699	R	6/30/2025	DALCO ENTERPRISES INC	486.43	Dalco blanket PO for supplies - WAREHOUSE
1237	850699	R	6/30/2025	DALCO ENTERPRISES INC	109.24	Dalco blanket PO for supplies - MLE
1238	850699	R	6/30/2025	DALCO ENTERPRISES INC	1,483.43	Dalco blanket PO for supplies - SMS
1239	850699	R	6/30/2025	DALCO ENTERPRISES INC	2,272.01	Dalco blanket PO for supplies - RMS
1240	850699	R	6/30/2025	DALCO ENTERPRISES INC	2,782.88	Dalco blanket PO for supplies - CHS
1241	850699	R	6/30/2025	DALCO ENTERPRISES INC	3,156.25	Dalco blanket PO for supplies - SMS
1242	850699	R	6/30/2025	DALCO ENTERPRISES INC	1,254.20	Dalco blanket PO for supplies - SEA
1243	850699	R	6/30/2025	DALCO ENTERPRISES INC	423.34	Dalco blanket PO for supplies - PMS
1244	850699	R	6/30/2025	DALCO ENTERPRISES INC	75.00	CUSTODIAL EQUIPMENT - REPAIRS - MLE
1245	850699	R	6/30/2025	DALCO ENTERPRISES INC	810.87	Dalco blanket PO for supplies - NPE
1246	850699	R	6/30/2025	DALCO ENTERPRISES INC	4,059.21	Dalco blanket PO for supplies - CHS
1247	850699	R	6/30/2025	DALCO ENTERPRISES INC	4.68	Dalco blanket PO for supplies - SMS
1248	850699	R	6/30/2025	DALCO ENTERPRISES INC	41.24	Dalco blanket PO for supplies - NPE
1249	850699	R	6/30/2025	DALCO ENTERPRISES INC	63.70	Dalco blanket PO for supplies - FAIRC
1250	850699	R	6/30/2025	DALCO ENTERPRISES INC	140.66	Dalco blanket PO for supplies - NHLC
1251	850699	R	6/30/2025	DALCO ENTERPRISES INC	1,590.56	Dalco blanket PO for supplies - SON
1252	850699	R	6/30/2025	DALCO ENTERPRISES INC	870.63	Dalco blanket PO for supplies - NOB
1253	850699	R	6/30/2025	DALCO ENTERPRISES INC	158.32	Dalco blanket PO for supplies - FAIRC
1254	850700	R	6/30/2025	DATA RECOGNITION CORPORATION	2,901.17	Form C Emaminer's Kit - English
1255	850701	R	6/30/2025	DELL MARKETING L.P.	1,538.92	PANDA Laptops for AAP
1256	850702	R	6/30/2025	HIGH POINT NETWORKS, LLC	57,600.00	VMware Subscription Renewal
1257	850703	R	6/30/2025	INDROTEC	6,164.52	INDROTEC STAFFING BLANKET PO FOR CLEANING (7)
1258	850703	R	6/30/2025	INDROTEC	5,297.96	INDROTEC STAFFING BLANKET PO FOR CLEANING (7)
1259	850704	R	6/30/2025	INSIGHT PUBLIC SECTOR, INC	130.08	Microsoft Azure Overages Blanket Remainder of 2024-2025
1260	850705	R	6/30/2025	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	3,622.89	IEA Professional Services 3 year proposal
1261	850708	R	6/30/2025	JEFF'S S.O.S. DRAIN & SEWER	195.00	District-wide drain and sewer system repairs by SOS CHS

Robbinsdale Area Schools  
Board Disbursement Report  
June 1-30, 2025

	A	B	C	D	E	F	
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	
	1262	850708	R	6/30/2025	JEFF'S S.O.S. DRAIN & SEWER	600.00	District-wide drainage and sewage scheduled preventive
	1263	850708	R	6/30/2025	JEFF'S S.O.S. DRAIN & SEWER	1,075.00	District-wide drainage and sewage scheduled preventive
	1264	850708	R	6/30/2025	JEFF'S S.O.S. DRAIN & SEWER	400.00	District-wide drainage and sewage scheduled preventive
	1265	850708	R	6/30/2025	JEFF'S S.O.S. DRAIN & SEWER	550.00	District-wide drainage and sewage scheduled preventive
	1266	850708	R	6/30/2025	JEFF'S S.O.S. DRAIN & SEWER	655.00	District-wide drainage and sewage scheduled preventive
	1267	850708	R	6/30/2025	JEFF'S S.O.S. DRAIN & SEWER	550.00	District-wide drainage and sewage scheduled preventive
	1268	850708	R	6/30/2025	JEFF'S S.O.S. DRAIN & SEWER	535.00	District-wide drainage and sewage scheduled preventive
	1269	850708	R	6/30/2025	JEFF'S S.O.S. DRAIN & SEWER	400.00	District-wide drainage and sewage scheduled preventive
	1270	850708	R	6/30/2025	JEFF'S S.O.S. DRAIN & SEWER	750.00	District-wide drainage and sewage scheduled preventive
	1271	850710	R	6/30/2025	JOHNSON CONTROLS INC	2,180.00	17 sites - Annual Chiller P.M. contract; services on 19
	1272	850710	R	6/30/2025	JOHNSON CONTROLS INC	2,180.00	17 sites - Annual Chiller P.M. contract; services on 19
	1273	850710	R	6/30/2025	JOHNSON CONTROLS INC	2,180.00	17 sites - Annual Chiller P.M. contract; services on 19
	1274	850710	R	6/30/2025	JOHNSON CONTROLS INC	2,190.00	17 sites - Annual Chiller P.M. contract; services on 19
	1275	850710	R	6/30/2025	JOHNSON CONTROLS INC	2,180.00	17 sites - Annual Chiller P.M. contract; services on 19
	1276	850710	R	6/30/2025	JOHNSON CONTROLS INC	2,180.00	17 sites - Annual Chiller P.M. contract; services on 19
	1277	850710	R	6/30/2025	JOHNSON CONTROLS INC	2,180.00	17 sites - Annual Chiller P.M. contract; services on 19
	1278	850710	R	6/30/2025	JOHNSON CONTROLS INC	2,180.00	17 sites - Annual Chiller P.M. contract; services on 19
	1279	850710	R	6/30/2025	JOHNSON CONTROLS INC	2,180.00	17 sites - Annual Chiller P.M. contract; services on 19
	1280	850710	R	6/30/2025	JOHNSON CONTROLS INC	2,180.00	17 sites - Annual Chiller P.M. contract; services on 19
	1281	850710	R	6/30/2025	JOHNSON CONTROLS INC	2,180.00	17 sites - Annual Chiller P.M. contract; services on 19
	1282	850710	R	6/30/2025	JOHNSON CONTROLS INC	4,361.00	17 sites - Annual Chiller P.M. contract; services on 19
	1283	850710	R	6/30/2025	JOHNSON CONTROLS INC	2,180.00	17 sites - Annual Chiller P.M. contract; services on 19
	1284	850710	R	6/30/2025	JOHNSON CONTROLS INC	2,180.00	17 sites - Annual Chiller P.M. contract; services on 19
	1285	850710	R	6/30/2025	JOHNSON CONTROLS INC	4,361.00	17 sites - Annual Chiller P.M. contract; services on 19
	1286	850710	R	6/30/2025	JOHNSON CONTROLS INC	2,180.00	17 sites - Annual Chiller P.M. contract; services on 19
	1287	850710	R	6/30/2025	JOHNSON CONTROLS INC	2,180.00	17 sites - Annual Chiller P.M. contract; services on 19
	1288	850711	R	6/30/2025	LAKESHORE LEARNING MATERIALS	17.07	PANDA -LENDING LIBRARY
	1289	850711	R	6/30/2025	LAKESHORE LEARNING MATERIALS	246.46	PANDA -LENDING LIBRARY
	1290	850711	R	6/30/2025	LAKESHORE LEARNING MATERIALS	56.98	PANDA -LENDING LIBRARY
	1291	850713	R	6/30/2025	LVC COMPANIES INC	2,965.00	FAIR C, CHS, SMS - fire ext. per Fire Marshal orders Quotes
	1292	850713	R	6/30/2025	LVC COMPANIES INC	3,490.00	FAIR C, CHS, SMS - fire ext. per Fire Marshal orders Quotes
	1293	850713	R	6/30/2025	LVC COMPANIES INC	350.30	SMS - Notifier panel blinking and not able to make
	1294	850713	R	6/30/2025	LVC COMPANIES INC	350.30	LVC to repair/replace and program intrusion keypad at the
	1295	850716	R	6/30/2025	MACKIN EDUCATIONAL RESOURCES	1,156.93	FAIR Crystal Book Order FAIR-C Spring 2025
	1296	850716	R	6/30/2025	MACKIN EDUCATIONAL RESOURCES	745.07	PMS Book Order PMS Last 2025
	1297	850716	R	6/30/2025	MACKIN EDUCATIONAL RESOURCES	3,497.66	RMS Culture and 7 SEL books Title Funds
	1298	850716	R	6/30/2025	MACKIN EDUCATIONAL RESOURCES	190.23	SOE Book Order Sonnesyn Spring
	1299	850716	R	6/30/2025	MACKIN EDUCATIONAL RESOURCES	1,571.86	PMS Book Order PMS 2025
	1300	850716	R	6/30/2025	MACKIN EDUCATIONAL RESOURCES	50.20	NPE Book Order 2025 Northport Book Order
	1301	850716	R	6/30/2025	MACKIN EDUCATIONAL RESOURCES	1,843.98	NPE Book Order 2025 Northport Book Order
	1302	850716	R	6/30/2025	MACKIN EDUCATIONAL RESOURCES	102.49	FAIR PL Book Order 2025 FAIR PL Book Order
	1303	850716	R	6/30/2025	MACKIN EDUCATIONAL RESOURCES	1,275.81	FAIR PL Book Order 2025 FAIR PL Book Order
	1304	850716	R	6/30/2025	MACKIN EDUCATIONAL RESOURCES	1,549.62	SMS Book Order SMS April 2025
	1305	850716	R	6/30/2025	MACKIN EDUCATIONAL RESOURCES	381.33	RSJ - Authentic Spanish texts 24-25
	1306	850716	R	6/30/2025	MACKIN EDUCATIONAL RESOURCES	750.79	PMS Book Order PMS Last 2025
	1307	850716	R	6/30/2025	MACKIN EDUCATIONAL RESOURCES	25.80	NPE Book Order 2025 Northport Book Order
	1308	850716	R	6/30/2025	MACKIN EDUCATIONAL RESOURCES	947.44	NPE Book Order 2025 Northport Book Order
	1309	850716	R	6/30/2025	MACKIN EDUCATIONAL RESOURCES	144.14	RSJ - Authentic Spanish texts 24-25
	1310	850716	R	6/30/2025	MACKIN EDUCATIONAL RESOURCES	331.24	Spring MLE 2025 Book Order
	1311	850716	R	6/30/2025	MACKIN EDUCATIONAL RESOURCES	652.83	FOE Crystal Book Order FOE Spring 2025
	1312	850717	R	6/30/2025	MASCOT JUNCTION, INC	806.00	MLE Mascot motivational posters and signs
	1313	850718	R	6/30/2025	MEDCO SUPPLY COMPANY	54.68	ATHLETIC TRAINER SUPPLIES
	1314	850718	R	6/30/2025	MEDCO SUPPLY COMPANY	95.00	ATHLETIC TRAINER SUPPLIES
	1315	850721	R	6/30/2025	MENARDS	6.98	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
	1316	850721	R	6/30/2025	MENARDS	3.19	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
	1317	850721	R	6/30/2025	MENARDS	107.79	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
	1318	850721	R	6/30/2025	MENARDS	27.96	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
	1319	850721	R	6/30/2025	MENARDS	43.69	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
	1320	850721	R	6/30/2025	MENARDS	55.88	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
	1321	850721	R	6/30/2025	MENARDS	30.58	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
	1322	850721	R	6/30/2025	MENARDS	32.90	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
	1323	850721	R	6/30/2025	MENARDS	12.98	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
	1324	850721	R	6/30/2025	MENARDS	17.98	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
	1325	850722	R	6/30/2025	MIDLAND NURSERY INC.	162.00	FAIR C/ESC/SONN/MLK/AHS/ZL/RMS/LV Irrigation spring
	1326	850722	R	6/30/2025	MIDLAND NURSERY INC.	98.00	FAIR C/ESC/SONN/MLK/AHS/ZL/RMS/LV Irrigation spring
	1327	850723	R	6/30/2025	MUSKA ELECTRIC COMPANIES	7,434.92	FAIR Lu Interactive Projector
	1328	850724	R	6/30/2025	PITNEY BOWES INC	15.00	Multicarrier Shipping - Meter - USPS-UPS-FedEx
	1329	850725	R	6/30/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - SEA Start date
	1330	850725	R	6/30/2025	PLUNKETT'S PEST CONTROL	84.00	Plunkett Pest Control contract D-W - SON Start date
	1331	850726	R	6/30/2025	PREMIUM WATERS, INC.	24.49	Water container re-fills - 2 GAL
	1332	850729	R	6/30/2025	RICOH USA, INC	160.72	ESC - 1ST FLOOR COPIER LEASE IMS000 S/N #: C84351806
	1333	850729	R	6/30/2025	RICOH USA, INC	147.32	IM4000 S/N #: C84398099 EARLY CHILDHOOD - LEASE
	1334	850729	R	6/30/2025	RICOH USA, INC	120.83	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369 -
	1335	850729	R	6/30/2025	RICOH USA, INC	143.21	ENROLLMENT CENTER S/N #: C84390487 - LEASE
	1336	850729	R	6/30/2025	RICOH USA, INC	71.43	3rd FLOOR S/N #: C84331629 - LEASE
	1337	850729	R	6/30/2025	RICOH USA, INC	43.32	MEADOW LAKE'S RICOH COPIER LEASE S/N #: C84384075
	1338	850729	R	6/30/2025	RICOH USA, INC	136.77	Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope
	1339	850729	R	6/30/2025	RICOH USA, INC	207.18	FAIR - 60 MONTH LEASE HIGH VOLUME COPIER S/N #: C84368661
	1340	850730	R	6/30/2025	SCHOOL HEALTH CORPORATION	49.99	Nursing Supplies - Kate Antonenko
	1341	850730	R	6/30/2025	SCHOOL HEALTH CORPORATION	263.10	Nursing Supplies - Kate Antonenko
	1342	850730	R	6/30/2025	SCHOOL HEALTH CORPORATION	39.98	Nursing Supplies - Kate Antonenko
	1343	850731	R	6/30/2025	SOUTHERN MINNESOTA INSPECTION CO. LLC	4,432.55	D-W - Gym equipment "critical repairs" from SMI inspection
	1344	850731	R	6/30/2025	SOUTHERN MINNESOTA INSPECTION CO. LLC	9,521.27	D-W - Gym equipment "critical repairs" from SMI inspection
	1345	850732	R	6/30/2025	STERICYCLE, INC	79.30	2024-2025 Sharps mail back program
	1346	850733	R	6/30/2025	THE RETROFIT COMPANIES, INC	36,105.88	2024-2025 Retrofit Companies (Hazardous Waste Removal)
	1347	850734	R	6/30/2025	WEST MUSIC CO	173.36	recorders
	1348	850735	R	6/30/2025	WURTH BAER SUPPLY COMPANY	24.49	WHSE- Drawer Slides
	1349	850736	R	6/30/2025	ZAHL EQUIPMENT CO	873.85	Bus Garage monthly MPCA inspections 9/24-6/25
	1350	850737	R	6/30/2025	1ST CHOICE PEDIATRIC HOME CARE	7,624.50	NURSING SERVICES DR - MAY, 2025
	1351	850737	R	6/30/2025	1ST CHOICE PEDIATRIC HOME CARE	1,345.50	NURSING SERVICES DR - JUNE, 2025

Robbinsdale Area Schools  
Board Disbursement Report  
June 1-30, 2025

	A	B	C	D	E	F	
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	
	1352	850738	R	6/30/2025	ACCURATE HOME CARE, LLC	4,144.00	NURSING SERVICES FOR EG - MAY, 2025
	1353	850739	R	6/30/2025	AVANT GARB FASHIONS LLC	385.00	EMBROIDERED FABRIC COLLAGE 5/29/2025-6/5/2025 A48325 - 11
	1354	850739	R	6/30/2025	AVANT GARB FASHIONS LLC	300.00	WHAT'S A BOBBIN 5/7/2025-5/21/2025 A48425 - 6 STUDENTS @
	1355	850740	R	6/30/2025	BALANCED LIFE TAI CHI	201.25	TAI CHI RULER A46725 4/28/2025-6/9/2025 - 5 STUDENTS @
	1356	850741	R	6/30/2025	BAYADA HOME HEALTH CARE, INC.	899.00	NURSING SERVICES FOR LVB - JUNE 3-4, 2025
	1357	850742	R	6/30/2025	BENEFITFOCUS.COM, INC	749.24	BENEFITFOCUS SOFTWARE SERVICE FEES AND COBRA ADMINISTRATIVE
	1358	850743	R	6/30/2025	BIFFS, INC.	1,207.71	RENTAL AND SERVICE
	1359	850743	R	6/30/2025	BIFFS, INC.	266.00	RENTAL AND SERVICE
	1360	850743	R	6/30/2025	BIFFS, INC.	266.00	RENTAL AND SERVICE
	1361	850746	R	6/30/2025	BLAZERWORKS	2,580.30	BLAZERWORKS CONTRACTED SPEECH STAFF, CONTRACTED SPECIFIC
	1362	850746	R	6/30/2025	BLAZERWORKS	7,310.00	BLAZERWORKS CONTRACTED SPEECH STAFF, CONTRACTED SPECIFIC
	1363	850746	R	6/30/2025	BLAZERWORKS	2,656.25	BLAZERWORKS CONTRACTED SPEECH STAFF, CONTRACTED SPECIFIC
	1364	850746	R	6/30/2025	BLAZERWORKS	3,952.50	BLAZERWORKS CONTRACTED SPEECH STAFF, CONTRACTED SPECIFIC
	1365	850746	R	6/30/2025	BLAZERWORKS	1,912.50	BLAZERWORKS CONTRACTED SPEECH STAFF, CONTRACTED SPECIFIC
	1366	850746	R	6/30/2025	BLAZERWORKS	23,140.60	BLAZERWORKS CONTRACTED SPEECH STAFF, CONTRACTED SPECIFIC
	1367	850746	R	6/30/2025	BLAZERWORKS	6,758.30	BLAZERWORKS CONTRACTED SPEECH STAFF, CONTRACTED SPECIFIC
	1368	850746	R	6/30/2025	BLAZERWORKS	2,594.70	BLAZERWORKS CONTRACTED SPEECH STAFF, SPECIFIC LEARNING
	1369	850746	R	6/30/2025	BLAZERWORKS	8,670.00	BLAZERWORKS CONTRACTED SPEECH STAFF, SPECIFIC LEARNING
	1370	850746	R	6/30/2025	BLAZERWORKS	4,335.00	BLAZERWORKS CONTRACTED SPEECH STAFF, SPECIFIC LEARNING
	1371	850746	R	6/30/2025	BLAZERWORKS	5,270.00	BLAZERWORKS CONTRACTED SPEECH STAFF, SPECIFIC LEARNING
	1372	850746	R	6/30/2025	BLAZERWORKS	2,550.00	BLAZERWORKS CONTRACTED SPEECH STAFF, SPECIFIC LEARNING
	1373	850746	R	6/30/2025	BLAZERWORKS	31,601.84	BLAZERWORKS CONTRACTED SPEECH STAFF, SPECIFIC LEARNING
	1374	850746	R	6/30/2025	BLAZERWORKS	11,068.46	BLAZERWORKS CONTRACTED SPEECH STAFF, SPECIFIC LEARNING
	1375	850747	R	6/30/2025	BOND TRUST SERVICES INC	475.00	PAYING AGENT FEE GO ALTERNATIVE FACILITIES BONDS, SERIES
	1376	850748	R	6/30/2025	BSN SPORTS, LLC	659.74	STUDENT LEADERSHIP/LINK CREW T-SIRTS
	1377	850748	R	6/30/2025	BSN SPORTS, LLC	900.00	STUDENT LEADERSHIP/LINK CREW T-SIRTS
	1378	850749	S	6/30/2025	BUSBY, TREVOR	162.00	JV/VARSITY BOYS LACROSSE OFFICIAL
	1379	850750	R	6/30/2025	BUXTON, JAMES	200.00	PRIVATE VOICE LESSONS
	1380	850751	S	6/30/2025	CARLSON, LEAH	127.80	NUTRITION SERVICES REFUND
	1381	850752	R	6/30/2025	CONSTANTINE DANCE CLASSES, INC.	90.00	WEDDING DANCE RESCUE A493825 6/12/2025 - 3 STUDENTS @
	1382	850753	R	6/30/2025	DeKnick, Bradley	720.00	DIY WOODWORKING A239C25 4/15/2025-6/3/2025 - 8 SESSIONS @
	1383	850754	R	6/30/2025	DUFFY, PATRICK	4,500.00	PROVIDE PD FOR A&I STAFF ON 6/6/25
	1384	850755	R	6/30/2025	EMI AUDIO, INC	238.34	SOUND SYSTEM RENTAL FOR SYSTEM LEADERS MEETING AT AHS
	1385	850758	R	6/30/2025	FAIRVIEW HEALTH SERVICES	888.75	ATHLETIC TRAINER SERVICES - MYAS 4/12 AND 4/13
	1386	850758	R	6/30/2025	FAIRVIEW HEALTH SERVICES	35.00	ATHLETIC TRAINER SERVICES - TRACK & FIELD
	1387	850758	R	6/30/2025	FAIRVIEW HEALTH SERVICES	35.00	ATHLETIC TRAINER SERVICES - TRACK & FIELD
	1388	850758	R	6/30/2025	FAIRVIEW HEALTH SERVICES	90.00	ATHLETIC TRAINER SERVICES - TRACK & FIELD
	1389	850758	R	6/30/2025	FAIRVIEW HEALTH SERVICES	90.00	ATHLETIC TRAINER SERVICES - TRACK & FIELD
	1390	850758	R	6/30/2025	FAIRVIEW HEALTH SERVICES	540.00	ATHLETIC TRAINER SERVICES - MYAS 4/19
	1391	850758	R	6/30/2025	FAIRVIEW HEALTH SERVICES	112.50	ATHLETIC TRAINER SERVICES - BOYS VOLLEYBALL
	1392	850758	R	6/30/2025	FAIRVIEW HEALTH SERVICES	250.00	ATHLETIC TRAINER SERVICES - TRACK & FIELD
	1393	850758	R	6/30/2025	FAIRVIEW HEALTH SERVICES	250.00	ATHLETIC TRAINER SERVICES - TRACK & FIELD
	1394	850758	R	6/30/2025	FAIRVIEW HEALTH SERVICES	9,000.00	ATHLETIC TRAINER SERVICES - SPRING 24-25
	1395	850758	R	6/30/2025	FAIRVIEW HEALTH SERVICES	9,000.00	ATHLETIC TRAINING SERVICES SPRING 2024-25 SEASON
	1396	850758	R	6/30/2025	FAIRVIEW HEALTH SERVICES	67.50	COOPER GIRLS FLAG FOOTBALL - JUNE 1 AT BURNSVILLE
	1397	850758	R	6/30/2025	FAIRVIEW HEALTH SERVICES	90.00	MAY 23, 2025 6AAA SOFTBALL SECTION GAME TRAINER
	1398	850758	R	6/30/2025	FAIRVIEW HEALTH SERVICES	135.00	MAY 27, 2025 BOYS VOLLEYBALL SECTION GAME
	1399	850759	R	6/30/2025	GBR INTERPRETING AND TRANSLATION SERVICES	870.00	ECSE, GEN. INTERPRETING AND TRANSLATIONS, EARLY CHILDHOOD
	1400	850759	R	6/30/2025	GBR INTERPRETING AND TRANSLATION SERVICES	1,165.00	ECSE, GEN. INTERPRETING AND TRANSLATIONS, EARLY CHILDHOOD
	1401	850759	R	6/30/2025	GBR INTERPRETING AND TRANSLATION SERVICES	120.00	ECSE, GEN. INTERPRETING AND TRANSLATIONS, EARLY CHILDHOOD
	1402	850760	R	6/30/2025	HENRICKSEN AND COMPANY, INC	44,782.12	FAIR CL INSURANCE DAMAGE: FINAL BILL FOR RECONSTRUCTION
	1403	850761	S	6/30/2025	HOLMES, JONATHAN	162.00	JV/V BOYS LACROSSE OFFICIAL
	1404	850762	R	6/30/2025	HOUSE OF NOTE, INC.	870.00	STRING REPAIRS FOR MEADOW LAKE ELEMENTARY
	1405	850762	R	6/30/2025	HOUSE OF NOTE, INC.	370.00	STRING REPAIRS FOR ARMSTRONG HIGH SCHOOL
	1406	850763	R	6/30/2025	HUSBANDS, SIMON	85.00	PIANO TUNING AT AHS
	1407	850764	R	6/30/2025	BLAINE HIGH SCHOOL	400.00	BOYS GOLF ENTRY FEE
	1408	850764	R	6/30/2025	BLAINE HIGH SCHOOL	135.00	GIRLS GOLF ENTRY FEE
	1409	850764	R	6/30/2025	BLAINE HIGH SCHOOL	400.00	VARSIITY GOLF ENTRY FEE
	1410	850765	R	6/30/2025	ISD#11 COON RAPIDS HIGH SCHOOL	300.00	BOYS GOLF ENTRY FEE
	1411	850766	R	6/30/2025	ISD#170 HOPKINS SCHOOL DISTRICT	964.65	FY25 TITLE I NON PUBLIC CONTRACTS
	1412	850767	R	6/30/2025	HOPKINS SCHOOL - HARLEY HOPKINS FAMILY CTR	210.00	HUG HOME VISITING WITH ISD #270 DURING MAY 2025
	1413	850768	R	6/30/2025	ISD#279 OSSEO HIGH SCHOOL	190.00	JV BOYS GOLF ENTRY FEE
	1414	850769	R	6/30/2025	ISD#284 WAYZATA AREA SCHOOLS ECPE	105.00	HUG HOME VISITING WITH ISD #284 DURING MAY 2025
	1415	850770	R	6/30/2025	J & C CUSTOM REGALIA	420.00	MATERIALS AND LABOR
	1416	850770	R	6/30/2025	J & C CUSTOM REGALIA	420.00	MATERIALS AND LABOR
	1417	850771	S	6/30/2025	JOHNSON, NANCY	250.00	PANDA WORKING GROUP STIPEND FOR SCHOOL YEAR 2024-2025
	1418	850772	R	6/30/2025	JOSTENS INC	1,663.20	FAIRC MEDALS/PLAQUES FOR ALL ACADEMIC
	1419	850773	R	6/30/2025	KRAMER, PATRICIA	4,140.00	VOICE LESSONS AT ARMSTRONG HIGH SCHOOL
	1420	850774	R	6/30/2025	LEGAL RIGHTS CENTER INC	20,000.00	CONSULTANT RESTORATIVE FAMILY - INSTALLMENT 10 OF 10
	1421	850775	R	6/30/2025	LEOPOLD'S MISSISSIPPI GARDENS	3,500.00	SNO-DAZE VENUE DEPOSIT (355)
	1422	850776	R	6/30/2025	LET IT SPEAK PIANO TUNING & REPAIR SERVICE LL	135.00	PIANO TUNING FAIR PILGRIM LANE
	1423	850777	S	6/30/2025	MACINTOSH, BRIGIT	35.00	REFUND TO CHECK #9570 FOR ENROLLMENT IN END OF LIFE DOULAS
	1424	850778	S	6/30/2025	MALOTT, LAURA	250.00	PANDA WORKING GROUP STIPEND FOR SCHOOL YEAR 2024-2025
	1425	850779	R	6/30/2025	MARIN BY THE BAY, LLC	650.00	JAMES STANTON - AP BIOLOGY - ONLINE TRAINING
	1426	850780	S	6/30/2025	MARSH, RYAN	105.00	JV SOFTBALL OFFICIAL
	1427	850781	S	6/30/2025	MARSH, RYAN	105.00	JV SOFTBALL OFFICIAL
	1428	850782	S	6/30/2025	MAUCK, DOUGLAS	95.00	VARSIITY BOYS LACROSSE OFFICIAL
	1429	850783	R	6/30/2025	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	390.00	EVENT REGISTRATION TWIN CITIES TIER 1&2 MTSS WORKSHOP
	1430	850783	R	6/30/2025	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	260.00	EVENT REGISTRATION TWIN CITIES TIER 1&2 MTSS WORKSHOP
	1431	850783	R	6/30/2025	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	150.00	EVENT REGISTRATION TWIN CITIES TIER 1&2 MTSS WORKSHOP
	1432	850783	R	6/30/2025	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	150.00	EVENT REGISTRATION TWIN CITIES TIER 1&2 MTSS WORKSHOP
	1433	850783	R	6/30/2025	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	150.00	EVENT REGISTRATION TWIN CITIES TIER 1&2 MTSS WORKSHOP
	1434	850784	R	6/30/2025	MINNEAPOLIS CONVENTION CENTER	14,743.04	REMAINING BALANCE DUE MPLS CONVENTION CENTER GRADUATION
	1435	850784	R	6/30/2025	MINNEAPOLIS CONVENTION CENTER	14,743.04	REMAINING BALANCE DUE MPLS CONVENTION CENTER GRADUATION
	1436	850784	R	6/30/2025	MINNEAPOLIS CONVENTION CENTER	7,371.52	REMAINING BALANCE DUE MPLS CONVENTION CENTER GRADUATION
	1437	850785	R	6/30/2025	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	295.00	PAYMENT FOR PATRICK BURRAGE MASSP SUMMER CONFERENCE
	1438	850786	R	6/30/2025	MN UMPIRE ASSOCIATION, LTD	1,194.50	BASEBALL OFFICIALS
	1439	850787	R	6/30/2025	MN ALLIANCE WITH YOUTH	500.00	2024-25 PROMISE FELLOWS ADMIN FEE
	1440	850788	S	6/30/2025	MORA, MONICA	250.00	PANDA WORKING GROUP STIPEND FOR SCHOOL YEAR 2024-2025
	1441	850789	R	6/30/2025	NAMEN, VALARIE	280.00	BOB ROSS PAINTING CLASS ON 6/14/25

Robbinsdale Area Schools  
Board Disbursement Report  
June 1-30, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1442	850790	S	6/30/2025	NCS PEARSON INC	152.99	GED TESTING SERVICES FOR MAY 2025 (WOMEN'S)
1443	850791	S	6/30/2025	NCS PEARSON INC	501.25	GED TESTING SERVICES FOR MAY 2025 (MEN'S)
1444	850792	S	6/30/2025	NEUMANN, NICHOLE	15.05	NUTRITION SERVICES REFUND
1445	850793	R	6/30/2025	NEW WAY HYPNOSIS CLINIC INC	176.00	HYPNOSIS: WEIGHT LOSS A473A25 6/4/2025 - 2 STUDENTS @
1446	850794	R	6/30/2025	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,700.00	AHS- LABOR/SERVICE AND MISCELLANEOUS, TO FIX GAS LEAK
1447	850795	S	6/30/2025	O'BRIEN, KELLY	250.00	PANDA WORKING GROUP STIPEND FOR SCHOOL YEAR 2024-2025
1448	850796	R	6/30/2025	O'REILLY AUTOMOTIVE, INC	47.30	WHITE GREASE AND MP GREASE
1449	850797	S	6/30/2025	OFFICE OF MN IT SERVICES	2,370.90	MAY 2025 LANGUAGE LINE SERVICE
1450	850798	R	6/30/2025	OLD NATIONAL BANK	65,990.38	AUGUST 1, 2025 LEASE PURCHASE PAYMENT - PRINCIPAL &
1451	850798	R	6/30/2025	OLD NATIONAL BANK	12,480.92	AUGUST 1, 2025 LEASE PURCHASE PAYMENT - PRINCIPAL &
1452	850800	R	6/30/2025	ON SITE COMPANIES INC	257.00	SITE 013394-0006 SECTION 6AA TRACK MEET STADIUM TRACK EAST
1453	850800	R	6/30/2025	ON SITE COMPANIES INC	684.00	SITE 013394-0007 SECTION 6AA TRACK MEET STADIUM TRACK SOUTH
1454	850800	R	6/30/2025	ON SITE COMPANIES INC	29.00	SITE 001683-0005 TIPPER SPECIALTY PORTABLE RESTROOM
1455	850800	R	6/30/2025	ON SITE COMPANIES INC	83.00	SITE 001683-0001 SOFTBALL/SOCCER FIELDS PORTABLES
1456	850800	R	6/30/2025	ON SITE COMPANIES INC	229.00	SITE 001683-0002 STADIUM TRACK EAST GATE PORTABLES
1457	850800	R	6/30/2025	ON SITE COMPANIES INC	146.00	SITE 001683-0005 BACKFIELDS ADA ACCESS PORTABLE
1458	850800	R	6/30/2025	ON SITE COMPANIES INC	229.00	SITE 0001683-0013 STADIUM TRACK SOUTH END PORTABLES
1459	850801	S	6/30/2025	ON SITE COMPANIES INC	146.00	SITE 001683-0005 BACK FIELDS - PORTABLE RESTROOM
1460	850801	V	6/30/2025	ON SITE COMPANIES INC	-146.00	SITE 001683-0005 BACK FIELDS - PORTABLE RESTROOM
1461	850802	R	6/30/2025	PEDIATRIC HOME SERVICE	2,156.25	NURSING SERVICES FOR CW - MAY 27-28, 2025
1462	850802	R	6/30/2025	PEDIATRIC HOME SERVICE	975.00	NURSING SERVICES FOR EG - MAY 27-30, 2025
1463	850802	R	6/30/2025	PEDIATRIC HOME SERVICE	1,668.75	NURSING SERVICES FOR CW- JUNE 2-4, 2025
1464	850802	R	6/30/2025	PEDIATRIC HOME SERVICE	956.25	NURSING SERVICES FOR EG- JUNE 2-3, 2025
1465	850803	R	6/30/2025	PEOPLE INCORPORATED	4,500.00	PEOPLE INCORPORATED SCHOOL LINKED MENTAL HEALTH SERVICES -
1466	850804	R	6/30/2025	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1,120.65	MAIL MACHINE LEASE
1467	850805	R	6/30/2025	PITNEY BOWES BANK INC	583.39	METER REFILL
1468	850806	R	6/30/2025	PREFERRED SHIPPING INC.	1,163.03	IB WRITTEN TEST SHIPPING
1469	850806	R	6/30/2025	PREFERRED SHIPPING INC.	270.72	IB WRITTEN TEST SHIPPING
1470	850807	S	6/30/2025	PULKRABEK, ROMANA	250.00	PANDA WORKING GROUP STIPEND FOR SCHOOL YEAR 2024-2025
1471	850808	R	6/30/2025	RATWIK, ROSZAK & MALONEY, P.A.	90.00	LEGAL SERVICES- MAY, 2025
1472	850809	R	6/30/2025	REVOLUTIONARY SPORTS, LLC	441.60	ADULT PICKLEBALL A345B25 5/14/2025-6/4/2025 - 8 STUDENTS @
1473	850810	R	6/30/2025	SKYHAWKS MINNESOTA	2,224.50	SOCCECORTOS 5/3/2025-5/24/2025 YSH2525 - 7 STUDENTS @
1474	850811	S	6/30/2025	SOUND MATTERS MUSIC THERAPY, LLC	660.00	MAY 20 MINUTE MUSIC LESSONS 3 CLASSROOMS ON 5/15, 5/16,
1475	850812	R	6/30/2025	STAGECLIP LIMITED	1,418.75	25% CANCELLATION FEE
1476	850813	R	6/30/2025	STAND STRONG, FRANCISCA	800.00	CREATE TWO BEADED MEDALLIONS FOR POW WOW
1477	850814	S	6/30/2025	SYMMETRY ENERGY SOLUTIONS, LLC	13.22	NATURAL GAS DELIVERIES - MAY 2025 - AHS, CHS, SMS, RMS,
1478	850814	S	6/30/2025	SYMMETRY ENERGY SOLUTIONS, LLC	900.27	NATURAL GAS DELIVERIES - MAY 2025 - AHS, CHS, SMS, RMS,
1479	850814	S	6/30/2025	SYMMETRY ENERGY SOLUTIONS, LLC	262.15	NATURAL GAS DELIVERIES - MAY 2025 - AHS, CHS, SMS, RMS,
1480	850814	S	6/30/2025	SYMMETRY ENERGY SOLUTIONS, LLC	1,199.36	NATURAL GAS DELIVERIES - MAY 2025 - AHS, CHS, SMS, RMS,
1481	850814	S	6/30/2025	SYMMETRY ENERGY SOLUTIONS, LLC	60.05	NATURAL GAS DELIVERIES - MAY 2025 - AHS, CHS, SMS, RMS,
1482	850814	S	6/30/2025	SYMMETRY ENERGY SOLUTIONS, LLC	19.81	NATURAL GAS DELIVERIES - MAY 2025 - AHS, CHS, SMS, RMS,
1483	850815	R	6/30/2025	TAYLOR, NANETTE	925.00	READING COACH IN K AND 2ND GRADE
1484	850816	R	6/30/2025	THE MODERN CLASSROOMS PROJECT, INC	1,500.00	VMP- VIRTUAL MENTORSHIP PROGRAM ENROLLMENT
1485	850817	S	6/30/2025	TOSHIBA AMERICAN BUSINESS SOLUTIONS INC	108.57	COPIER USAGE 4/1/2025 - 4/30/2025
1486	850818	S	6/30/2025	TOSHIBA AMERICAN BUSINESS SOLUTIONS INC	205.68	COPIER USAGE 5/1/2025 - 5/31/2025
1487	850819	S	6/30/2025	USA INFLATABLES, INC	518.66	32 FOOT OBSTACLE COURSE
1488	850820	R	6/30/2025	VOLUNTEERS OF AMERICA MN AND WI	1,200.00	ANCILLARY SERVICES FAIR PILGRIM LANE STAFF: ANNA GREGORY,
1489	850821	R	6/30/2025	WEST MUSIC CO	111.65	REPAIR KIT FOR DRUMS
1490	850822	R	6/30/2025	WHIZ BANG DAYS INC	15.00	ROBBINSDALE WHIZ BANG DAYS PARADE (7/13/2025) APPLICATION
1491	850823	R	6/30/2025	WISNIESKI, DAVID	95.00	VARSITY SOFTBALL OFFICIAL
1492	850824	R	6/30/2025	YELLOW FAT, COURTNEY	1,103.40	PERFORM SONG AND DRUM FOR SENIOR HONORING 5/30/2025
1493	850825	R	6/30/2025	YELLOW FAT, TERRENCE	1,603.40	HOST SENIOR HONORING 5/30/2025
1494	850826	R	6/30/2025	ON SITE COMPANIES INC	146.00	SITE 001683-0005 BACK FIELDS - PORTABLE RESTROOM
1495	850826	R	6/30/2025	ON SITE COMPANIES INC	-57.25	SITE 001683-0002 STADIUM EAST GATE PORTABLE RESTROOMS
1496	850826	R	6/30/2025	ON SITE COMPANIES INC	-57.25	SITE 001683-0013 STADIUM SOUTH END PORTABLE RESTROOMS
1497	202400613	W	6/30/2025	ISD#281: FLEX BENEFITS	861.00	JUNE 2025 MEDICAL & DENTAL PREMIUMS
1498	202400613	W	6/30/2025	ISD#281: FLEX BENEFITS	861.00	JUNE 2025 MEDICAL & DENTAL PREMIUMS
1499	202400613	W	6/30/2025	ISD#281: FLEX BENEFITS	861.00	JUNE 2025 MEDICAL & DENTAL PREMIUMS
1500	202400613	W	6/30/2025	ISD#281: FLEX BENEFITS	40.00	JUNE 2025 MEDICAL & DENTAL PREMIUMS
1501	202400613	W	6/30/2025	ISD#281: FLEX BENEFITS	818.00	JUNE 2025 MEDICAL & DENTAL PREMIUMS
1502	202400613	W	6/30/2025	ISD#281: FLEX BENEFITS	-40.00	JUNE 2025 MEDICAL & DENTAL PREMIUMS
1503	202400613	W	6/30/2025	ISD#281: FLEX BENEFITS	861.00	JUNE 2025 MEDICAL & DENTAL PREMIUMS
1504	202400613	W	6/30/2025	ISD#281: FLEX BENEFITS	-912.00	JUNE 2025 MEDICAL & DENTAL PREMIUMS
1505	202400613	W	6/30/2025	ISD#281: FLEX BENEFITS	187.00	JUNE 2025 MEDICAL & DENTAL PREMIUMS
1506	202400613	W	6/30/2025	ISD#281: FLEX BENEFITS	106,676.00	JUNE 2025 MEDICAL & DENTAL PREMIUMS
1507	202400613	W	6/30/2025	ISD#281: FLEX BENEFITS	447,104.00	JUNE 2025 MEDICAL & DENTAL PREMIUMS
1508	202400613	W	6/30/2025	ISD#281: FLEX BENEFITS	445,986.00	JUNE 2025 MEDICAL & DENTAL PREMIUMS
1509	202400613	W	6/30/2025	ISD#281: FLEX BENEFITS	861,149.00	JUNE 2025 MEDICAL & DENTAL PREMIUMS
1510	202400613	W	6/30/2025	ISD#281: FLEX BENEFITS	7,721.00	JUNE 2025 MEDICAL & DENTAL PREMIUMS
1511	202400621	W	6/30/2025	FIRST STOP HEALTH LLC	9,309.00	MEDICAL/PHARMACY CLAIMS
1512	202400622	W	6/30/2025	DELTA DENTAL	21,074.03	DENTAL CLAIMS
1513	202400622	W	6/30/2025	DELTA DENTAL	18,842.99	DENTAL CLAIMS
1514	202400622	W	6/30/2025	DELTA DENTAL	22,415.50	DENTAL CLAIMS/ADMIN FEES
1515	202400622	W	6/30/2025	DELTA DENTAL	7,079.24	DENTAL CLAIMS/ADMIN FEES
1516	202400622	W	6/30/2025	DELTA DENTAL	36,174.53	DENTAL CLAIMS
1517	202400622	W	6/30/2025	DELTA DENTAL	19,483.80	DENTAL CLAIMS
1518	202400623	W	6/30/2025	HEALTHZ	214,300.46	MEDICAL/PHARMACY CLAIMS
1519	202400623	W	6/30/2025	HEALTHZ	170,581.00	MEDICAL/PHARMACY CLAIMS
1520	202400623	W	6/30/2025	HEALTHZ	620.00	HEALTH EZ FIT
1521	202400623	W	6/30/2025	HEALTHZ	265,568.24	MEDICAL/PHARMACY CLAIMS
1522	202400623	W	6/30/2025	HEALTHZ	82,672.29	MEDICAL/PHARMACY CLAIMS
1523	202400623	W	6/30/2025	HEALTHZ	289,505.81	MEDICAL/PHARMACY CLAIMS
1524	202400623	W	6/30/2025	HEALTHZ	148,250.71	MEDICAL/PHARMACY CLAIMS
1525	202400623	W	6/30/2025	HEALTHZ	136,898.41	HEALTHZ ADMIN 2025 - JULY
1526	202400623	W	6/30/2025	HEALTHZ	175,550.42	MEDICAL/PHARMACY CLAIMS
1527	202400623	W	6/30/2025	HEALTHZ	217,904.32	MEDICAL/PHARMACY CLAIMS
1528	202400624	W	6/30/2025	AMERIFLEX	154,959.15	HSA EMPLOYEE
1529	202400624	W	6/30/2025	AMERIFLEX	56,763.60	FLEX CLAIMS 5/9-6/13
1530	202400624	W	6/30/2025	AMERIFLEX	15,086.07	HSA EMPLOYEE
1531	202400625	W	6/30/2025	XCEL ENERGY	5,339.54	RSI-SUNNY HOLLOW PARK, WHSE, BUS GAR, WHSE (UNIT 2), ESC,

Robbinsdale Area Schools  
Board Disbursement Report  
June 1-30, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1532	202400625	W	6/30/2025	XCEL ENERGY	1,180.45	RSI-SUNNY HOLLOW PARK, WHSE, BUS GAR, WHSE (UNIT 2), ESC,
1533	202400625	W	6/30/2025	XCEL ENERGY	15.69	RSI-SUNNY HOLLOW PARK, WHSE, BUS GAR, WHSE (UNIT 2), ESC,
1534	242501155	A	6/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	-9.59	Ins. Tracking Billing
1535	242501155	A	6/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	-9.59	Ins. Tracking Billing
1536	242501155	A	6/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
1537	242501155	A	6/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	67.05	Ins. Tracking Billing
1538	242501155	A	6/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	-9.59	Ins. Tracking Billing
1539	242501155	A	6/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	8.40	Ins. Tracking Billing
1540	242501155	A	6/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	8.40	Ins. Tracking Billing
1541	242501155	A	6/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	-9.59	Ins. Tracking Billing
1542	242501155	A	6/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	-9.59	Ins. Tracking Billing
1543	242501155	A	6/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	-18.43	Ins. Tracking Billing
1544	242501155	A	6/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	3,413.79	Ins. Tracking Billing
1545	242501155	A	6/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	5,587.45	Ins. Tracking Billing
1546	242501155	A	6/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	4,963.70	Ins. Tracking Billing
1547	242501155	A	6/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	28.00	Ins. Tracking Billing
1548	242501155	A	6/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	10,900.91	Ins. Tracking Billing
1549	242501155	A	6/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	44,022.00	Ins. Tracking Billing
1550	242501155	A	6/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	1.70	Ins. Tracking Billing
1551	242501155	A	6/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	-10.50	Ins. Tracking Billing
1552	242501156	A	6/30/2025	SUPERIOR VISION SERVICES, INC.	5.67	Ins. Tracking Billing
1553	242501156	A	6/30/2025	SUPERIOR VISION SERVICES, INC.	-5.67	Ins. Tracking Billing
1554	242501156	A	6/30/2025	SUPERIOR VISION SERVICES, INC.	2,624.22	Ins. Tracking Billing
1555	242501156	A	6/30/2025	SUPERIOR VISION SERVICES, INC.	4,754.01	Ins. Tracking Billing
1556					\$35,831,870.90	

**LICENSED STAFF - July 7, 2025****EXTENDED LEAVE OF ABSENCE**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b># of Yr Leave</b>	<b>Effective Date</b>
Haines, Heidi	CLC	Nurse	3 year	8/25/2025

**NEW HIRE**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Lane/Step</b>	<b>Effective Date</b>
Deshaw, Katie	.5 SMS .3 RA	.8 PE/Health	BA/2	8/25/2025
Lysne, Karen	FOE	Kindergarten	MA/16	8/25/2025
Miller, Julissa	MLE	Psychologist	MA/2	8/25/2025

**REHIRE**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Lane/Step</b>	<b>Effective Date</b>
Geddes, Treva	SOE	SpEd - Resource	BA/6	8/25/2025
Sorenson, Michael	SMA	Grade 6	BA60/8	8/25/2025

**RESIGNATION/RETIREMENT**

<b>Name</b>	<b>Building</b>	<b>Title</b>		<b>Effective Date</b>
Bjornkjeld, Andrea	NHLC	Early Childhood		6/5/2025
Dahlstrom, Cami	AHS	Science		6/5/2025
James, Brady	CHS	Math		6/5/2025
Janke, Sydney	NPE	Nurse		6/5/2025
Kamatgi, Kaveri	FAIR	Science		6/5/2025
Larson, Hanna	MLE	Grade 1		6/5/2025
Ouellette-Schramm, Jennifer	CLC	Director of Adult Academic		8/15/2025
Schneider, Jana	SMS	Nurse		6/5/2025
Serrano, Yarira	RSI	Kindergarten		6/5/2025
Solarz, Bobby	ENE	SpEd - Resource		6/5/2025

NON-LICENSED STAFF - July 7, 2025				
CHANGE OF ASSIGNMENT				
Name	Building	Title		Effective Date
Ayers, Savannah	NOE to PMS	Program Assistant to Health EA		09/02/2025
NEW HIRE				
Name	Building	Title	Step/Lane	Effective Date
Brant, John	PMS	Service Employee	CU7, Step 1	06/30/2025
Castleberg, Joseph	SOE	Service Employee	CU7, Step 2	06/23/2025
Gangnon, Kathleen	RMS	LPN EA	CL4, Step 3	09/02/2025
McKechnie, Roberta	ESC	Program Assistant	LV11, Step 6	07/01/2025
Peterson, Erick	SEA	Service Employee	CU7, Step 2	06/26/2025
Smith, Jimmey	RSI	Service Employee	CU7, Step 2	06/09/2025
Stenquist, Jaya	TBD	Health EA	CL3, Step 3	09/02/2025
Stewart, Zion	AHS	Service Employee	CU7, Step 1	06/30/2025
VerDuin, Joel	ESC	Senior Techology Director	SLD, Step 4	07/01/2025
Wade, Stephanie	TBD	Health EA	CL3, Step 3	09/03/2025
REHIRE				
Name	Building	Title		Effective Date
Combs, Mark	ENE	Service Employee		06/27/2025
Hodges, LaTanya	NPE	Special Ed EA		09/02/2025
Jentzen, Breanna	NHLC	ECFE EA		09/02/2025
Ledoux, Jessica	NPE	Office Employee		07/28/2025
Sala, Paula	NOE	Service Employee		04/28/2025
RECALL FROM LAYOFF				
Name	Building	Title		Effective Date
Birkholz, Wendy	ENE	Media EA		09/02/2025
Jones, Kamiah	NHLC	ECFE EA		09/02/2025
Newbern, Beijan	NOE	EA Tutor		09/02/2025
RESIGNATION/RETIREMENT				
Name	Building	Title		Effective Date
Gangler, Nancy	ZLE	Adventure Club EA		06/02/2025
Kiminski, Danielle	ESC	Office Employee		07/21/2025
Nelson, Stacy	FAIR-PL	Program Assistant		06/18/2025
Ojo, Jasmine	RMS	Program Assistant		06/20/2025
Peterson, Erick	SEA	Service Employee		06/26/2025
Salguero, Emily	FAIR-C	Special Ed EA		06/04/2025
Vera, Marisol	RSI	Nutrition Services		06/04/2025
TERMINATION				
Name	Building	Title		Effective Date
Gillespie, Joshua	FAIR-C, SMS	Program Assistant		06/13/2025
Iverson, Maquanita	NOE	Service Employee		06/26/2025



## School Board of Robbinsdale Area Schools

Business Meeting – February 3, 2025

**AGENDA SECTION:** Unfinished Business

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**ITEM:** 5.A. Superintendent Evaluation Statement

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

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Chair Evans-Becker will provide a statement on behalf of the Board regarding Superintendent Staloch's end of year evaluation.

## School Board of Robbinsdale Area Schools

Business Meeting – July 7, 2025

**AGENDA SECTION:** New Business

**ITEM:** 6.A. Resolution for Acceptance of June 2025 Donations

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

The School Board will be asked to move approval of the Resolution Accepting June 2025 Donations in the amount of \$5,053.74. The School Board and Superintendent are grateful for the generous contributions supporting our students and staff in Robbinsdale Area Schools.

**Recommended Action:** Approve the resolution accepting June 2025 donations.

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

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_

The following resolution was moved by \_\_\_\_\_ and seconded by \_\_\_\_\_:

**RESOLUTION ACCEPTING DONATIONS**

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

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

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

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

**July 7, 2025**

<b>Date</b>	<b>School Name/Program</b>	<b>Donor Information</b>	<b>Amount</b>	<b>Item</b>	<b>Purpose</b>
6/1/2025	Cooper High School	Krisanthy Sikkila		Golf Equipment	Benefit of CooperGirls and Boys Golf Teams
6/3/2025	Districtwide	Anonymous	\$20.00		Benefit for students/staff districtwide
6/3/2025	Noble Elementary	Noble School PTA	\$300.00		Transportation costs for field trip
6/3/2025	Noble Elementary	Noble School PTA	\$500.00		End of year celebrations and field trip costs
6/3/2025	Sandburg Middle School	Charities Aid Foundation C/O CyberGrants LLC	\$10.00		Benefit for students at Sandburg Middle School

6/4/2025	Meadow Lake Elementary	Minnesota Historical Society Legacy Funds	\$528.00		Field trip costs
6/5/2025	Lakeview Elementary	Lakeview PTO	\$314.87		Transportation costs for field trip
6/9/2025	FAIR Pilgrim Lane	University of Minnesota	\$495.66		Transportation costs for field trip
6/9/2025	Meadow Lake Elementary	Rebecca Bryant/Legrand av-Better Communities		STEM Kits	Benefits for students at Meadow Lake Elementary
6/11/2025	Meadow Lake Elementary	University of Minnesota	\$485.65		Grade 5 Field trip to UMN/Energy program
6/11/2025	Cooper High School	Anonymous		Cooper Letter Jacket	Benefit a Cooper student in need
6/13/2025	Districtwide	Ameriprise Financial		4 Pallets of computer paper	Benefit for students/staff districtwide
6/13/2025	Cooper High School	Walker Art Center School & Gallery Program	\$266.84		Transportation costs for field trip for Criminal Justice Program Students
6/16/2025	Lakeview Elementary	Girls on the Run Minnesota, Inc	\$334.88		Transportation cost for GOTR program
6/17/2025	Lakeview Elementary	City of St. Paul	\$1,329.54		Transportation costs for field trip
6/17/2025	Districtwide	Coalition of Asian American Leaders	\$468.30		Transportation costs for field trip
		<b>Donation Cash total</b>	<b>\$5,053.74</b>		

The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted.

By: \_\_\_\_\_

By: \_\_\_\_\_

**School Board of Robbinsdale Area Schools**

Business Meeting – July 7, 2025

**AGENDA SECTION:** New Business**ITEM:** 6.B. 2025-26 District Calendar Revisions**COMMENTS BY:** Amy O’Hern, Executive Director of Human Resources

District administration is recommending changing two dates in the 2025-2026 school year calendar. These recommendations have been discussed with the calendar committee. Proposed changes are included in the attached memo.

**Recommended Action:** Approve the 2025-26 proposed calendar changes.**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_**Abstentions:** \_\_\_\_\_



**To: Members of the School Board, Superintendent Staloch**  
**From: Amy O'Hern, Executive Director of Human Resources**  
**Date: July 7, 2025**  
**Re: 2025-26 Calendar Revisions**

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## **RECOMMENDATION:**

The district administration is recommending changing two dates in the 2025-2026 school year calendar. These recommendations have been discussed with the calendar committee. The calendar committee consists of district teachers, administrators, RFT president and department directors. The recommendations were also shared with the district learning leaders.

Our current 2025-26 school year calendar has a **compensatory day** on May 8, 2026. However, the Advanced Placement (AP) exams are administered over two weeks in May: May 4-8 and May 11-15. Make-up testing is also available during the third week of May. Therefore, the administration is recommending changing the compensatory day from May 8, 2026, to June 4, 2026. This would mean the teachers' work day would be June 3, 2026, and the students' last day would be June 2, 2026.

Our current 2025-2026 school year calendar has a **professional development** day on April 24, 2026. The district administration is recommending changing the professional development day to May 1, 2026. As the district thinks about staffing changes that may be the result of potential school closures, it is in the best interest of staff and school culture to have a professional development date set aside for staff to come together with their new school communities prior to the start of the 2026-27. By pushing the professional development day out one week, this would allow for another week of staffing to take place and have a larger number of staff settled into their roles for the 2026-27 school year.



## School Board of Robbinsdale Area Schools

Business Meeting – July 7, 2025

**AGENDA SECTION:** Operations

**ITEM:** 6.C. Level III Custodial Grievance

**COMMENTS BY:** Amy O’Hern, Executive Director of Human Resources

Ms. O’Hern will discuss the memo regarding the level III custodial grievance, the option, and the recommendation to the Board.

**Recommended Action:**

Recommend that in the event the board receives a Level III custodial grievance, that the board forgoes holding a hearing and refers the matter on to arbitration.

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_



## Robbinsdale Area Schools

Independent School District 281

4148 Winnetka Ave N.  
New Hope, MN 55427  
763-504-8000 | rdale.org

To: School Board  
From: Amy O'Hern, Executive Director of Human Resources  
Re: Level III Custodian Grievance  
Date: July 7, 2025

The purpose of this memo is to update the board on a second grievance filed by a member of SEIU Local 284. I recommend that the grievance be advanced to arbitration in accordance with the terms outlined in the Custodial Collective Bargaining Agreement (CBA).

The employee has followed all necessary procedural steps as afforded to him under the CBA grievance process. Specifically, the current Level III grievance before you pertains to his three-day suspension without pay, which was issued on April 11, 2025. In response, he timely filed a Step Two grievance on May 16, 2025, and I responded in writing on June 6, 2025, thereby completing the administrative review process at Step Two.

This Level III grievance is distinct and separate from his earlier grievance regarding the written reprimand issued on March 25, 2025, for which a separate grievance process was initiated on April 29, 2025, and responded to on May 22, 2025. While both matters involve the same employee, they are independent personnel actions and are being addressed on their own procedural timelines, as is his right under the due process provisions in the CBA.

Because this grievance clearly pertains to a disciplinary action covered under the Agreement, and the employee has followed all necessary steps and timelines, the Board is contractually obligated to either (a) provide a fair and impartial hearing and issue a decision within fifteen days, or (b) refer the matter to arbitration.

In this case, as the issue remains unresolved after the earlier levels of the grievance process, and given the seriousness of a suspension without pay, I respectfully recommend that the Board exercise its option to refer this grievance to arbitration as provided for in the contract. Doing so both upholds the integrity of the grievance procedure and ensures compliance with the collectively bargained agreement.

*Independent School District 281  
Robbinsdale Area Schools  
Adopted: July 22, 20113  
Revised and Approved: September 21, 2020  
Revised, Reviewed: May 2025  
Approved: (enter date here)*

## **701 POLICY - ESTABLISHMENT AND ADOPTION OF SCHOOL DISTRICT BUDGET**

### **I. PURPOSE**

The purpose of this policy is to establish lines of authority and procedures for the establishment of the school district's revenue and expenditure budgets.

### **II. GENERAL STATEMENT OF POLICY**

The policy of the school district is to establish its revenue and expenditure budgets in accordance with the applicable provisions of law. Budget planning is an integral part of program planning so that the annual budget will effectively express and implement school board goals and the priorities of the school district.

### **III. Process:**

~~The superintendent is directed to develop administrative procedures for Policy 407 Employee Right to Know: Exposure to Hazardous Substances to ensure compliance with state and federal laws or rules.~~

### **III. REQUIREMENT**

- A. The superintendent or such other school official as designated by the superintendent or the school board shall each year prepare preliminary revenue and expenditure budgets for review by the school board or its designated committee or committees.  
The preliminary budgets shall be accompanied by such written commentary as may be necessary for them to be clearly understood by the members of the school board and the public. The school board shall review the projected revenues and expenditures for the school district for the next fiscal year and make such adjustments in the expenditure budget as necessary to carry out the education program within the revenues projected.
- B. The school district must maintain separate accounts to identify revenues and expenditures for each building. Expenditures shall be reported in compliance with Minnesota Statutes, section 123B.76.
- C. Prior to July 1 of each year, the school board shall approve and adopt its initial revenue and expenditure budgets for the next school year. The adopted expenditure budget document shall be considered the school board's expenditure authorization for that school year. No funds may be expended for any purpose in any school year prior to the adoption of the budget document which authorizes that expenditure for that year, or prior to the adoption of an amendment to that budget document by the school board to authorize that expenditure for that year.

- D. Each year, the school district shall publish its adopted revenue and expenditure budgets for the current year, the actual revenues, expenditures, and fund balances for the prior year, and the projected fund balances for the current year in the form prescribed by the Commissioner within one week of the acceptance of the final audit by the school board, or November 30, whichever is earlier. A statement shall be included in the publication that the complete budget in detail may be inspected by any resident of the school district upon request to the superintendent. A summary of this information and the address of the school district's official website where the information can be found must be published in a newspaper of general circulation in the school district. At the same time as this publication, the school district shall publish the other information required by Minnesota Statutes, section 123B.10.
- E. At the public hearing on the adoption of the school district's proposed property tax levy, the school board shall review its current budget and the proposed property taxes payable in the following calendar year.
- F. The school district must also post the materials specified in Paragraph III.D. above on the school district's official website, including a link to the school district's school report card on the Minnesota Department of Education's website, and publish a summary of information and the address of the school district's website where the information can be found in a qualified newspaper of general circulation in the district.

#### **IV. IMPLEMENTATION**

- A. The school board places the responsibility for administering the adopted budget with the superintendent. The superintendent may delegate duties related thereto to other school officials, but the superintendent maintains the ultimate responsibility for this function.
- B. The program-oriented budgeting system will be supported by a program-oriented accounting structure organized and operated on a fund basis as provided for in Minnesota statutes through the Uniform Financial Accounting and Reporting Standards for Minnesota School Districts (UFARS).
- C. The superintendent or the superintendent's designee is authorized to make payments of claims or salaries authorized by the adopted or amended budget prior to school board approval.
- D. Supplies and capital equipment can be ordered prior to budget adoption only by authority of the school board. If additional personnel are provided in the proposed budget, actual hiring may not occur until the budget is adopted unless otherwise approved by the school board. Other funds to be expended in a subsequent school year may not be encumbered prior to budget adoption unless specifically approved by the school board.
- E. The school district shall make such reports to the Commissioner as required relating to initial allocations of revenue, reallocations of revenue, and expenditures of funds.

**Legal References:** Minn. Stat. § 123B.10 (Publication of Financial Information)  
Minn. Stat. § 123B.76 (Expenditures; Reporting)  
Minn. Stat. § 123B.77 (Accounting, Budgeting, and Reporting Requirements)

**Cross References:** MSBA/MASA Model Policy 701.1 (Modification of School District Budget)  
MSBA/MASA Model Policy 702 (Accounting)

DRAFT

*Independent School District 281  
Robbinsdale Area Schools  
Adopted: July 29, 2013  
Revised, Reviewed: May 2025  
Approved: (enter date here)*

## **702 POLICY - ACCOUNTING**

### **I. PURPOSE**

The purpose of this policy is to adopt the Uniform Financial Accounting and Reporting Standards for Minnesota School Districts (UFARS) provided for in guidelines adopted by the Minnesota Department of Education.

### **II. GENERAL STATEMENT OF POLICY**

It is the policy of this school district to comply with the Uniform Financial Accounting and Reporting Standards for Minnesota School Districts.

### **III. MAINTENANCE OF BOOKS AND ACCOUNTS**

The school district shall maintain its books and records and do its accounting in compliance with the Uniform Accounting and Reporting Standards for Minnesota School Districts (UFARS) provided for in the guidelines adopted by the Minnesota Department of Education and in compliance with applicable state laws and rules relating to reporting of revenues and expenditures.

### **IV. PERMANENT FUND TRANSFERS**

Unless otherwise authorized pursuant to ~~Minn. Stat. §~~ Minnesota Statutes, section 123B.80, as amended, or any other law, fund transfers shall be made in compliance with UFARS and permanent fund transfers shall only be made in compliance with ~~Minn. Stat. §~~ Minnesota Statutes section 123B.79, as amended, or other applicable statute.

### **V. REPORTING**

The school board shall provide for an annual audit of the books and records of the school district to assure compliance of its records with UFARS. Each year, the school district shall also provide for the publication of the financial information specified in ~~Minn. Stat. §~~ Minnesota Statutes section 123B.10 in the manner specified therein.

**Legal References:** Minn. Stat. § 123B.02 (~~School District Powers~~ General Powers of Independent School Districts)  
Minn. Stat. § 123B.09 (~~School Board Powers~~ Boards of Independent School Districts)  
Minn. Stat. § 123B.10 (Publication of Financial Information) Minn. Stat. § 123B.14, Subd. 7 (~~Duties of School Board Clerk~~ Officers of Independent School Districts)  
Minn. Stat. § 123B.75 (Revenue; Reporting)

Minn. Stat. § 123B.76 (Expenditures: Reporting)  
Minn. Stat. § 123B.77 (Accounting, Budgeting and Reporting Requirements)  
Minn. Stat. § 123B.78 (Cash Flow; School District Revenues; Borrowing for  
Current Operating Costs; Capital Expenditure Deficits)  
Minn. Stat. § 123B.79 (Permanent Fund Transfers)  
Minn. Stat. § 123B.80 (Exceptions for Permanent Fund Transfers)

***Cross References:*** MSBA/MASA Model Policy 703 (Annual Audit)

DRAFT

## **706 POLICY - ACCEPTANCE OF GIFTS**

*[Note: The provisions of this policy substantially reflect statutory requirements.]*

### **I. PURPOSE**

The purpose of this policy is to provide guidelines for the acceptance of gifts by the school board.

### **II. GENERAL STATEMENT OF POLICY**

It is the policy of this school district to accept gifts only in compliance with state law.

### **III. ACCEPTANCE OF GIFTS GENERALLY**

The school board may receive, for the benefit of the school district, bequests, donations or gifts for any proper purpose. The school board shall have the sole authority to determine whether any gift or any precondition, condition, or limitation on use included in a proposed gift furthers the interests of or benefits the school district and whether it should be accepted or rejected.

### **IV. GIFTS OF REAL OR PERSONAL PROPERTY**

The school board may accept a gift, grant or devise of real or personal property only by the adoption of a resolution approved by two-thirds of its members. The real or personal property so accepted may not be used for religious or sectarian purposes.

*[Note: This voting requirement and gift use provision is specified by ~~Minn. Stat. § Minnesota Statutes, section 465.03.~~*

### **V. ADMINISTRATION IN ACCORDANCE WITH TERMS**

If the school board agrees to accept a bequest, donation, gift, grant or device which contains preconditions, conditions or limitations on use, the school board shall administer it in accordance with those terms. Once accepted, a gift shall be the property of the school district unless otherwise provided in the agreed upon terms.

**Legal References:** Minn. Stat. § 123B.02, Subd. 6 (~~Bequests, Donations, Gifts-General Powers of Independent School Boards~~)  
Minn. Stat. § 465.03 (~~Gifts-Gifts to Municipalities~~)



## School Board of Robbinsdale Area Schools

Business Meeting – July 7, 2025

**AGENDA SECTION:** Administrative Reports

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**ITEM:** 8.A.. Superintendent's Report

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

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



# Superintendent's Board Report

Dr. Teri Staloch  
Superintendent  
Robbinsdale Area Schools



July 7, 2025

# Land Acknowledgement

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

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

56

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

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

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ROBBINSDALE  
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# Our mission

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



# AHS Senior Earns Merit Scholarship

Armstrong High School senior Maren Faust has been awarded a prestigious **National Merit college-sponsored scholarship** from Grinnell College to support her undergraduate studies in astrophysics.

- One of 2,900 students nationwide selected by sponsor colleges
- Scholarship provides \$500–\$2,000 annually for up to four years
- Over 6,900 recipients awarded nearly \$26 million in scholarships this year



## National Merit Grinnell College Scholarship Recipient



**Maren Faust**  
Armstrong, Class of 2025



# CHS Marching Band Performs

The Robbinsdale Cooper High School Marching Band represented Minnesota and the Rdale community on a national stage, performing July 4 in the **2025 National Independence Day Parade** in Washington, D.C.

- The parade is the largest Fourth of July parade in the country
- The group was nominated by U.S. Representative Ilhan Omar (MN-05)
- Participation followed months of focused practice and preparation





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# CHS Marching Band Performs



# Facilities Updates Underway

Summer is an important time for facility maintenance and upkeep across the district. This work ensures our buildings remain safe, functional, and welcoming for students and staff.

- **Ongoing summer maintenance** guided by long-term facilities plan
- Roofing repairs underway at Robbinsdale Spanish Immersion and Cooper High School





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# Facilities Updates Underway



# Aug. 9: Great Rdale Get Together

Join us for a free, fun-filled community celebration on Saturday, Aug. 9, at Lakeview Terrace Park in Robbinsdale. The **Great Rdale Get Together** is an opportunity to reconnect, celebrate, and build community.

- Free community event for all ages
- Saturday, Aug. 9, from 10 a.m. to 2 p.m.
- Held at Lakeview Terrace Park, Robbinsdale
- Family-friendly activities and opportunities to connect





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# Thank You





## School Board of Robbinsdale Area Schools

Business Meeting – July 7, 2025

**AGENDA SECTION:** Administrative Reports

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**ITEM:** 8.B. Legislative Report

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**PRESENTER:** Kristen Hoheisel, Chief Financial Officer  
Dr. Teri Staloch, Superintendent

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**PURPOSE:**

Ms. Hoheisel and Dr. Staloch will present information regarding financial impact to the district resulting from the 2025 state legislative session, as well as an overview of the policy changes.

**ROLE OF THE BOARD:**

Listen, and ask questions if needed.



# 2025 Legislative Update

School Board Business Meeting  
Kristen Hoheisel, *Chief Financial Officer*  
July 7, 2025

# Finance - Big Picture

- No new General Education dollars for FY 26 and FY 27
- Inflationary increase maintained
  - General Education aid increases 2.74% for 2025-2026
  - Increase of 2-3% for 2026-2027
- Special Education Transportation Reimbursement
- School Unemployment Aid
- Supplemental School Lunch Aid



# District Impact - State Aid

<u>Program</u>	<u>FY 26</u>	<u>FY 27</u>	<u>FY 28</u>	<u>FY 29</u>
Compensatory	\$ 970,731	\$ -	\$ -	\$ -
Student Support Personnel Aid	(\$208,679)	(\$205,885)	(\$ 157,407)	(\$ 156,187)
School Library Aid	(\$ 65,240)	(\$ 64,367)	(\$ 76,355)	(\$ 75,763)
Achievement and Integration	\$ 26,002	\$ 26,002	\$ 26,002	\$ 26,002
TRA Pension Allowance	\$ 294,074	\$ 299,920	\$ 297,680	\$ 299,373

# Policy Changes

- Data Practices
- Remote meetings
- School start date
- Short call emergency substitute teacher
- Active transportation timelines to School District
- Elections
- Mascots
- Read Act flexibility
- Food service expenditure flexibility
- Literacy Aid expenditures - Literacy Plan

# Policy Issues

## MN Paid Leave

- Wages are reported through the same online system Unemployment Insurance ---- new to schools

**What will we see on January 1, 2026?**

70



# Policy Issues

## MN Paid Leave

What will we see  
on January 1,  
2026?

- **Paid by the state --- similar to unemployment**
- **Employers' role**
  - ○ Notify staff by December 1, 2025
  - Quarterly wage reporting
  - Coordination of leave and benefits
- **Tax on wages --- 0.88% (2026)**
  - **At least 50%** must be paid by the **employer**
  - **No more than 50%** can be paid by the **employee**
- **Transitioning to MN Paid Leave**
  - ○ When is the eligible event?

# Policy Issues

## Earned Sick and Safe Time (ESST)

- **Weather events and other public emergencies**
  - Language can be negotiated to **deny certain workers' requests to use ESST** in some situations (MS 181.9447, Subd. 12)

(4) closure of the employee's place of business due to weather or other public emergency or an employee's need to care for a family member whose school or place of care has been closed due to weather or other public emergency;

72

Subd. 12. **Weather event exception.** Notwithstanding subdivision 1, an employee may not use sick and safe time under the conditions in subdivision 1, clause (4), if:

➔ (1) the employee's preassigned or foreseeable work duties during a public emergency or weather event would require the employee to respond to the public emergency or weather event;

(2) the employee is a firefighter; a peace officer subject to licensure under sections 626.84 to 626.863; a 911 telecommunicator as defined in section 403.02, subdivision 17c; a guard at a correctional facility; or a public employee holding a commercial driver's license; and

➔ (3) one of the following two conditions are met:

(i) the employee is represented by an exclusive representative under section 179A.03, subdivision 8, and the collective bargaining agreement or memorandum of understanding governing the employee's position explicitly references section 181.9447, subdivision 1, clause (4), and clearly and unambiguously waives application of that section for the employee's position; or

(ii) the employee is not represented by an exclusive representative, the employee is needed for the employer to maintain minimum staffing requirements, and the employer has a written policy explicitly referencing section 181.9447, subdivision 1, clause (4), that is provided to such employees in a manner that meets the requirements of other earned sick and safe time notices under section 181.9447, subdivision 9.

Contract  
language  
or written  
policy



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# Questions?





## School Board of Robbinsdale Area Schools

Business Meeting – July 7, 2025

**AGENDA SECTION:** Board Reports

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**ITEM:** 9.A. Governance Policy and Procedure Manual Task Force Report

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

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**PURPOSE:**

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

**ROLE OF THE BOARD:**

Review the final draft and provide feedback, in preparation for bringing it back to a Study Session for final discussion in August or September.

# FUTURE EVENTS:

- **Policy Committee Meeting**  
Tuesday, July 8, 2025 at 4:30 p.m.



## School Board of Robbinsdale Area Schools

Business Meeting – July 7, 2025

**AGENDA SECTION:** Adjourn the Meeting

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**ITEM:** 11. Adjourn the Meeting

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

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

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_

**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

**Abstentions:** \_\_\_\_\_

**Time Adjourned:** \_\_\_\_\_