

School Board Study Session will begin 10 minutes after adjournment of the Business Meeting.

1

A. FY27 Preliminary Budget and Resolution (20 minutes)	132
<i>Kristen Hoheisel, Chief Financial Officer</i>	
B. Action: Resolution Accepting Donations (5 minutes)	150
<i>Kristen Hoheisel, Chief Financial Officer</i>	
8. Policy	
A. Committee Report (5 minutes)	153
<i>Dr. Kenneth Wutoh, School Board Vice Chair</i>	
B. Second Read (Action) Policies (<i>None for this evening.</i>)	
C. First Read Policies (<i>None for this evening.</i>)	
9. Administrative Reports	
A. Superintendent's Report (10 minutes)	154
<i>Dr. Teri Staloch, Superintendent</i>	
10. Future Events	155
11. Adjourn the Meeting (Voice Vote)	156
<i>Dr. Greta Evans-Becker, School Board Chair</i>	

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.

3

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

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



School Board of Robbinsdale Area Schools

Business Meeting - May 18, 2026

AGENDA SECTION 2: Call to Order

ITEM A.: Roll Call Attendance

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



School Board of Robbinsdale Area Schools

Business Meeting – May 18, 2026

AGENDA SECTION: Approval of the Agenda

ITEM: 3. Approval of the Business Meeting Agenda

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

Recommended Action: Approve Business Meeting agenda.

Motion by: _____ **Passed:** _____

Second by: _____ **Failed:** _____

Abstentions: _____



School Board of Robbinsdale Area Schools

Business Meeting – May 18, 2026

AGENDA SECTION: Special Report

ITEM: 4. District 281 Youth Council

PRESENTED BY: Anthony Williams, Executive Director of Community Education, Athletics and Activities
Dr. Anne Beaton, Armstrong AP Seminar Teacher and BARR Coordinator
Christianne Johnson, Youth Development & Enrichment Manager
Members of the District 281 Youth Council

PURPOSE:

To provide an update and recommendations from the District 281 Youth Council to the Board and community.

ROLE OF THE BOARD:

To receive the information.



To: School Board Members and Superintendent Staloch
From: Anthony Williams, Executive Director Community Education, Athletics, and Activities
Date: May 18, 2026
Re: District 281 Youth Council Update

The **Robbinsdale Area Schools Youth Council (281YC)** focuses on developing, nurturing, and uplifting “youth voice” to the forefront of the district's decision-making process.

The 281YC is composed of district high school students committed to addressing concerns, and providing ideas that will improve the lives of Robbinsdale Area Schools students.

The 281YC’s mission is to work on behalf of the District 281 student body to improve the overall experience for every student by incorporating youth voices into the district decision making process.

During the Business meeting, members of the 281YC will update the school board on their research topic for the 25-26 school year:

- **How can we support students’ sense of belonging during transition?**

Students will share their research questions, initial assumptions, and methods of evaluation. Dr. Anne Beaton will support the presentation.

[Youth Council Presentation](#)

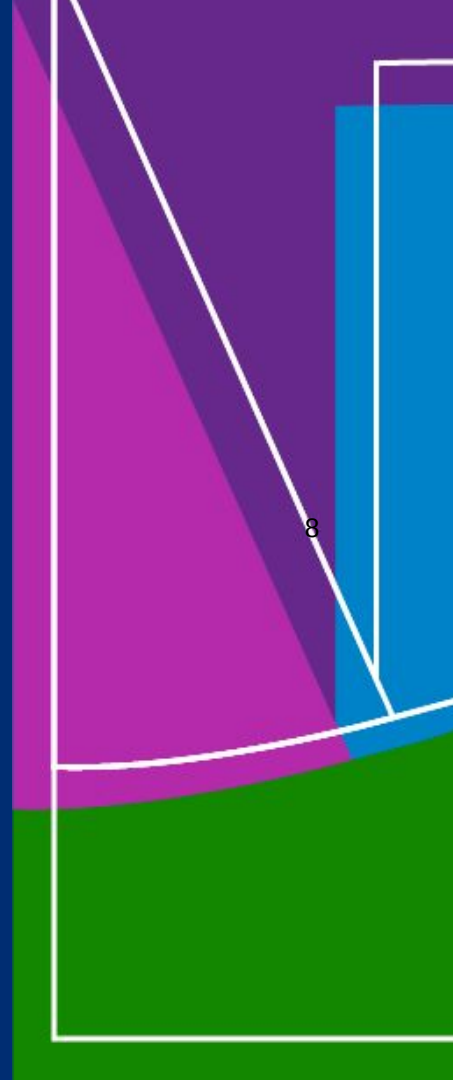


COMMUNITY
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Robbinsdale Area Schools

District 281 Youth Council Update

May 2026

Dr. Anne Beaton



Purpose

The purpose of this presentation is to introduce this year's 281 Youth Council (281YC), share our research process, and offer recommendations to Robbinsdale District Leadership (School Board, Leadership Team, Learning Leaders).

281 Youth Council Mission Statement

To work on behalf of the District 281 student body to improve the overall experience for every student by incorporating youth voices into the decision making process.

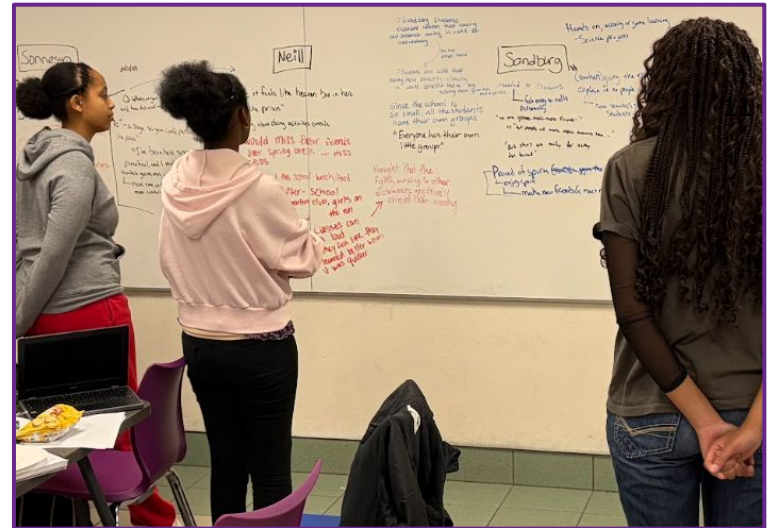
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Members

Members of the 281YC are change agents in their building and across the district, leading the way with youth-centered systems change.

- Amar Reshad
- Barbara Rodriguez Zaqueros
- Brenna Heinz
- Brier Conzemius
- David Johnson
- Ephrata Woldeamanuel
- Homa Bedhaso
- Kyiaa Cooper
- Nikita Sallis



Our Research

Phase 1:

Vision 2030 & School board decisions

Student Lived Experience: "Transition"

Sense of Belonging, Transition, Change

We wondered: Can we support students' sense of belonging during transition?

Phase 2:

We read: schools in transition, sense of belonging, focus groups

We designed our research approach to help learn how students feel

Focus Groups & Observations- 3rd and 7th grade students at 5 schools

Phase 3:

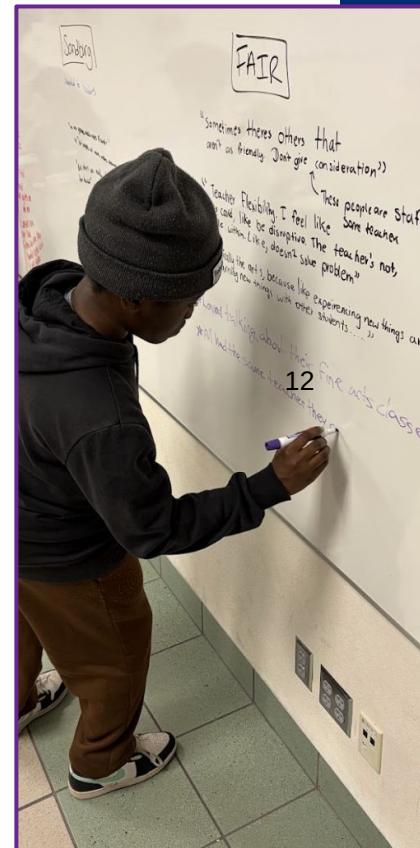
We Analyzed our data to ID themes: Identity, Friendships, Learning, Arts

*We Read More: The power of art in schools, the impact of school closure,
adolescent friendships, feeling safe and valued increases learning*

We Examined: ISD 281 Student and Caregiver Survey Data

Final Phase:

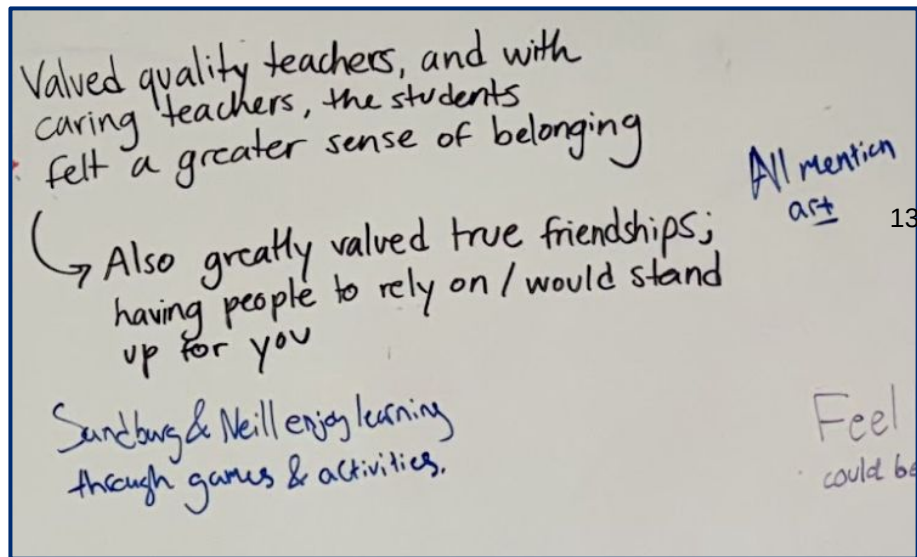
We named priorities and recommendations & prepared to present



Context: Transition Can Be Isolating

Until their sense of belonging is secure, [students] will not reach anything close to their full potential [or] feel safe enough to bring out their gifts, to experiment with their identity to find what is authentic to them, or to take the risks and apply the energy needed to reach their academic potential."

-Chris Balme,
Finding the Magic in Middle School



Research Question & Methods

How can we support students' sense of belonging during transition?

School	What did you notice?	What did your observations make you wonder?
FAIR -	I noticed that most of the students are really passionate about their school, staff support and especially the program they have there. Many students spoke about the arts programs and how they were proud of them. Other than that the school felt really welcoming and bringer with an intricate design that was really expressive.	It made me wonder - seeing how important the arts programs were to the student and how it helped them find their place to belong if reduced or removed may affect the transition to Plymouth.

14



Focus Group Questions (sample)

1. What is your favorite spot here at school? Why?
2. What are you most proud of about your school?
3. What do you look forward to each day when you come to school?
4. What is your favorite way to learn?



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New Identity



"[We want] a group where we talk about the community and how we can make it better." -FAIR student

"Connection happens when a school community collectively feels **supported, respected, and accepted by one another**[...] Similar to school culture, student belonging isn't something that can be left to chance. **School belonging happens by intention.**"

-New Leaders, 2024

"We've found that having a best friend at school gives students a reason to show up." -Gallup, n.d.

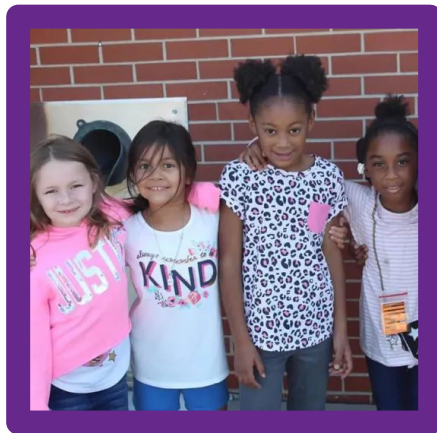


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Friendships



Friendship was mentioned
65 times
throughout the
focus groups



Q: What is your own view on the new kids coming in?

"I mean, they're my friends."

- Sandburg student

"I'm gonna miss my friends."

- Neill student

16

"Friendships foster a supportive environment for collaboration and knowledge-sharing[...]thereby
contributing to a successful academic experience."

-National Library of Medicine, 2024

Protecting Student Learning

“Students who experience acceptance are more highly motivated and engaged”

- Osterman, 2000

Sense of school belonging is a significant driver of academic achievement

- Sakellariou , 2025

*“Everyone has like, their own certain little group [...] it's kind of **hard to go join in another one**, because they've already been talking for a while”*

- Sandburg Student



Protecting Student Learning

*"I feel like students could be disruptive. The teacher's, like, flexible with it. Like, **doesn't problem solve it**"*

- FAIR Student

"When [students] are not just working for the sake of a grade or to check off an assignment on a to-do list, they are more likely to become academically successful"

- Pope & Miles, 2022

Students want **more structure** in their classes

Students benefit from having **cohesion of expectations**



Integrating Arts, Clubs, & Sports

*"Specifically the arts, because experiencing things **helps you feel connected to the school**, because you learn new things with other students."*

-FAIR student

"Everyday I look forward to going outside"

- Sonnesyn student



Flex Time

Integrating Arts, Clubs, & Sports

'Extracurricular activities have the potential to **promote positive youth development** by providing young people with opportunities to pursue their interests, [...] and **build new friendships.**'

- Eva Oberle et al.



- Sonnesyn student art

Students at every school wished they had a stage.



- FAIR Middle School's stage

Priorities

Blending school identities, not assimilating
Opportunities for students to develop friendships
School-wide clarity of expectations

Recommendations

Provide time in-school (weekly) to do club activities
In-class opportunities for students to meet and connect with new peers
Create ways to show school pride

Questions?

**School Board of Robbinsdale Area Schools**

Business Meeting – May 18, 2026

AGENDA SECTION: Consent Agenda Items for Board Approval**ITEM:** 5. Consent Agenda**PRESENTER:** Dr. Greta Evans-Becker, School Board Chair

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

Recommended Motion: Approve the Consent Agenda items.

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

Motion by: _____ **Yes:** _____ **Passed:** _____**Second by:** _____ **No:** _____ **Failed:** _____**Abstentions:** _____



To: Members of the School Board
From: Amy O'Hern, Executive Director of Human Resources
Date: May 18, 2026
Re: 2025-2027 Tentative Agreement - Teachers

RECOMMENDATION:

The District Administration is recommending the approval of a two-year teacher contract with the effective dates being July 1, 2025 through June 30, 2027.

Financial Package

- The salary increase for 2025-2026 will be 2%
- The salary increase for 2026-2027 will be 2%
- Salary increase will be retroactive back to July 1, 2025.
- Insurance increases \$90/month starting July 1, 2026.

Non-Economics

The articles in red are revisions to the contract. The language that is struck will be removed from the contract.

6-3

When schools are closed due to inclement weather, or other unforeseen circumstances such as mechanical failure, the district will *implement an "e-learning day"*. Early dismissal/staggered release days allow staff to leave the building once their supervision of students has ended. *In the event an official "late start" is called by the district, all teachers are expected to report for duty as soon as safe travel permits. The latest, acceptable report time shall be the normal report time plus the length of the "late start" (e.g. normal start time is 8:00 a.m.; in a 2 hour late start, the latest, acceptable report time shall be 10:00 a.m. In case of school being closed due to extreme cold, teachers will report to work.*

6-16

Any time a teacher substitute teaches beyond the normal 5 hour, 10 minute student contact time, the teacher shall receive additional pay. The pay shall be an amount equal to the portion of the absent teacher's student load assigned to the substituting teacher. In addition, if a classroom is split between *two or three* classrooms when a substitute is unavailable, teachers shall each receive full day substitute pay.

Payment for substituting during a teacher's prep time shall be the hourly rate, *or portion thereof at the secondary level* that matches the teacher's lane placement as listed in Appendix C. A teacher shall not be required to substitute teach more than twice per month.



8-3-2-1

Involuntary Transfers-Secondary transfers shall be initiated on or before the *sixteenth (16th)* student school day of each semester. Elementary transfers shall be initiated on or before the *sixteenth (16th)* student school day after the following natural breaks.

10-1-5-5

Starting January 1, 2025 the district will apply the provisions of the Minnesota Paid Family Leave, established under Minnesota Statutes, Chapter 268B.

10-2-2

k. Requests for exceptions to these scheduling limitations due to circumstances beyond an employee's influence or control must be submitted to Human Resources.

10-2-2-1

The maximum allocation for the 2025-2026 school year will be \$20,000. If more than 20 staff members qualify for the attendance incentive the \$20,000 will be divided equally among the qualifying members. Provision 10-2-2-1 will be dropped from the contract starting July 1, 2026.

~~Incentive for Attendance To reduce voluntary absences, a teacher who uses one (1) or fewer days of paid time off during the school year may choose an option listed in the following table with the District buying back paid time off reducing the teacher's paid time off total by the same number of days a teacher is eligible for and elects to receive payment in exchange for those days:~~

- ~~a. To have the District contribute the amount set forth below in the table of pay at the teacher's daily rate into the teacher's account in the State of Minnesota Deferred Compensation Plan (457) tax sheltered annuity or 403(b) plan approved provider; or~~
- ~~b. Receive payment set forth below in the table, to be paid no later than July 15.~~
- ~~c. Use of one (1) day paid time off shall be allowed for a teacher's eligibility for receiving the incentive.~~
- ~~d. Use of one (1) PTO day will qualify as zero (0) days used (previously interpreted as one (1) personal leave day).~~

Option	Zero Days Used	One Day Used
a. Tax shelter deposit	2 days of pay	1 day of pay



10-3-1-3

Length of Leave-Each *continuous* child-care leave shall not exceed two (2) full school years. The school year in which the leave begins is to be counted as one of the two years. Teachers on child-care leave may apply for an additional year of leave under

12-4

Teachers will be paid *twice per month (15th and end of month)*, with the option of 20 pay periods or 24 pay periods with a lump sum in June. If any pay date falls on a Saturday, Sunday, or holiday, employees will be paid on the last business day immediately preceding. The district will publish a fiscal calendar of payroll dates.

12-4-5

School Social Workers, Speech/Language Pathologists, Occupational Therapists, Physical Therapists, and Psychologists will each be provided with \$500 each year for the purpose of developing and enhancing their social work skills and accessing training that will meet their credentialing requirements. Licensed School Social Workers, Speech/Language Pathologists 41 and Psychologists will be guaranteed three paid professional learning days a year to attend training/conferences that support their work with the students and families they serve. Licensed Social Workers will be reimbursed for the cost of their Minnesota Board of Social Work License renewal. SLPs and Psychologists would be reimbursed their particular license fee as well.

12-5-1

Teachers accepting initial employment in District 281 shall receive credit on the salary schedule for *their years of teaching experience*. ~~for up to a maximum of eight (8) performance increments for approved outside experience.~~ In instances where an individual teacher agrees to an initial performance increment placement below the maximum available to the teacher, such acceptance will be noted on the teacher's contract and the Federation will be notified. The district reserves the right to place new teachers on a higher level of the salary schedule than previous experience would warrant.

13-1-2

Full-time teachers *not enrolled in a co-pay plan* will receive a district VEBA or HSA contribution. The minimum deductible to be considered eligible for HSA contribution is determined by the IRS each calendar year.

The School Board will participate in the long-term disability insurance program. The Board will pay one-half of the annual premium for all full-time licensed teachers who participate in the program and are on the noncafeteria benefit plan. Teachers on the cafeteria plan are responsible to pay for 100% of the premium. The income of the participant, who is forced from work for a long period of time due to reasons of health or accident, will be insured after ~~the 65th missed day out of 130 consecutive work days~~ *90 calendar days out of 130 consecutive work days, or sixty-six point six percent of the*



teacher's regular salary up to the policy limit, as long as the LTD claim is approved by the insurance carrier. If the teacher requests it, the School Board will pay *thirty-three point three percent of* the day salary to those participants who have accumulated more than 65 days of paid time off. *Thirty-three point three percent of the days* will be subtracted from the total number of remaining paid time off days until all paid time off has been used in full, or the teacher requests such payment be discontinued.

13-8-2

Minimum Coverage-Each full-time teacher shall purchase, at a minimum, single coverage under the group hospitalization/major medical insurance plan and shall purchase Long-Term Disability Income insurance or a teacher may combine his/her district contribution with his/her spouse, who is currently employed in the district, to purchase combined coverage. For purposes of computing the amount to be charged to each teacher's account for the purchase of insurance coverage, the rate in effect for a particular month shall be the rate billed by the carrier for that month. Married employees both in the teacher bargaining unit jointly enrolling in 1+1 or family health coverage with a ~~minimum deductible of \$750 or more~~ *High-Deductible Health Plan* will both be eligible for VEBA or HSA contributions to their individual accounts.

Co-Curricular

Add school psychologist intern supervisors to the "supervision of pre-service teachers" in Appendix B

[Team Lead and Department Chair job description](#)

[CHO MOU](#)

MOU reporting injury



Resolution Proposing Placement of Continuing Contract Teachers on Unrequested Leave

The School Board is asked to act on the resolution proposing placement of continuing contract teachers on unrequested leave.

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SCHOOL BOARD RESOLUTION PROPOSING PLACEMENT OF CONTINUING CONTRACT TEACHERS ON UNREQUESTED LEAVE

WHEREAS, the School Board of Independent School District 281 adopted a resolution proposing placement of the following teachers on unrequested leave as of May 18, 2026.

- Marina Day
- Karl Gronwell
- Matt Gust
- Denee Kalkbrenner
- Indrayani LeMaire
- Manar Reda
- Hannah Thao

WHEREAS, said written notice of the proposed placement on unrequested leave was duly served upon all teachers listed above; and

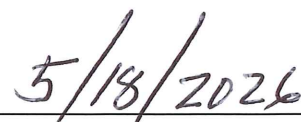
WHEREAS, said written notice of proposed placement on unrequested leave contained a statement setting forth the reasons for the proposed placement as well as a statement that he/she make a request in writing within 14 days of receipt of said notice, and that if no hearing was requested within said 14-day period it constituted acquiescence by the teacher to the School Board's proposed action; and

BE IT RESOLVED, by the School Board of Independent School District 281 that teachers be and hereby is proposed for placement on unrequested leave of absence as a teacher of Independent School District 281 effective at the end of the 2025-2026 school year on June 4, 2026. pursuant to the plan negotiated by the School Board and the Robbinsdale Federation of Teachers, Local 872, which plan is found in the collective bargaining agreement presently in force.

BE IT FURTHER RESOLVED, that a notice of proposed placement on unrequested leave, together with a copy of this resolution be forwarded to the teachers by certified mail or personally and that an affidavit of same be placed in his/her file together with a copy of the notice and resolution.

SCHOOL BOARD OF INDEPENDENT SCHOOL DISTRICT 281


Clerk of the School Board


Date



To: School Board Members and Superintendent Dr. Teri Staloch
From: Maureen Mullen, Director of Facilities and Operations
Date: May 18, 2026
Re: RSI Secure Entry Improvements Contract Award Recommendation

Background

Secure entry improvements were designed for the Robbinsdale Spanish Immersion Elementary School (RSI) by OPN Architects and KFI Engineering. The projected cost for the designed scope fell below the \$175,000 threshold for a formal bid process.

Bid details

On Thursday, April 30, we received quotes for RSI secure entry improvements from three companies: Brennan Construction of MN, Inc., Versacon, Inc., and BCI Construction. The low quote for the project was received from Brennan Construction of MN, Inc.

Recommendation

After reviewing the quotes, we recommend that the Robbinsdale Area Schools Board of Education award the general contract for RSI Secure Entry Improvements to Brennan Construction of MN, Inc. for the sum of \$103,000.00

Robbinsdale Area Schools			
Robbinsdale Spanish Immersion School Secure Entry Improvements			
April 30,2026			
Contractor	Addendum	Quote	Notes
Brennan Construction of MN, Inc.	X	\$103,000.00	
Versacon, Inc.	X	\$118,000.00	
BCI Construction	X	\$263,560.00	



To: Members of the School Board
From: Dr. Bob McDowell, Assistant Superintendent
Date: May 18, 2026
Re: Extended Field Trip - International Travel Requiring School Board Approval

RECOMMENDATION:

The School Board approves the Cooper High School trip to Costa Rica June 20-29, 2026.

DISCUSSION:

Per policy 610 Field Trips, revised April 2026, field trips outside the United States must be approved by the school board.

James Stranton, science teacher at Cooper High School, will be taking 8 students to Costa Rica to participate in the Seeds of Change Research program. This is the second year Mr. Stanton will bring a group of students to Costa Rica to experience an intense immersive science research program. Students will spend nine days doing tropical field research on leaf-cutter ants, butterflies and other insects in the rainforests and cloud forests of Northern Costa Rica. Students will have the opportunity to earn three college credits.

Outcomes:

- Students will apply the scientific method by designing and conducting an experiment based on their own interests, analyzing real-world ecological data to draw evidence-based conclusions.
- Students will collaborate with leading scientists in the field of ecology, microbiology and field research, gaining hands on experience in cutting-edge research within a tropical environment.
- Students will experience being a chocolatier for a day. They will start with locally grown cocoa beans and create high-end chocolates only sold in the upscale European market.
- Students will access a butterfly laboratory that produces Morpho Butterflies to look for new antibiotics.
- Students will learn that research involves embracing failure and capitalizing on what was learned to advance to a higher level of understanding. Lessons not only apply to science but to life in general.

Students and their families are responsible for the trip fees at about \$4700.00 each .

These students will share their experience after the trip at a School Board meeting in September or October of 2026.

May 2026 Professional Development Report										
Building / Department	Event Title	Start Date	End Date	Event Location	Reason for Attending	Academic Achievement	Student Engagement & Wellness	Collaboration & Partnerships	Staff Investment and Impact	Alignment w/ SIP
RSI	Minn ABE	4.18.26	4.18.26	Forest Lake	Further training in Bilingual education	X			X	PD around science, reading and culturally responsive teaching
Student Services	Innovations in Mental Health	5.14.26	5.14.26	Como Park Conservatory	Get updated Mental Health Strategies and to earn CEU hours towards re-licensure				X	Quality PD and maintain current licensure to support students and families
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Comm Ed	MCEA Region 3 Meeting	4.24.26	4.24.26	Buffalo, MN	Professional Development				X	Quality PD
Comm Ed	Natl Community Schools nd Family Engagement Conference	5.27.26	5.29.26	California	Network with other schools who provide FSCS				X	Enhance the Full Service Community School at SMS
Comm Ed	Natl Community Schools nd Family Engagement Conference	5.27.26	5.29.26	California	Network with other schools who provide FSCS				X	Enhance the Full Service Community School at SMS
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ESC/ Communications	Minn SPRA Spring Conference	4.29.26	4.30.26	White Bear Lake	Learn communications and public relations insights through professional development			X	X	Improving our skills and developing knowledge of communications and public relations is vital to all of our departments key essential services.

May 2026 Professional Board Report										
Building / Department	Event Title	Start Date	End Date	Event Location	Reason for Attending	Academic Achievement	Student Engagement & Wellness	Collaboration & Partnerships	Staff Investment and Impact	Alignment w/ SIP
ESC/ Communications	Minn SPRA Spring Conference	4.29.26	4.30.26	White Bear Lake	Learn communications and public relations insights through professional development			X	X	Improving our skills and developing knowledge of communications and public relations is vital to all of our departments key essential services.
ESC/ Communications	Minn SPRA Spring Conference	4.29.26	4.30.26	White Bear Lake	Learn communications and public relations insights through professional development			X	X	Improving our skills and developing knowledge of communications and public relations is vital to all of our departments key essential services.
CHS	MASSP Conference	6.15.26	6.18.26	Brainerd, MN	Yearly Principal Conference	X	X	X		Learn more strategies around instructional practices and building culture/climate in the building
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CHS	MASSP Conference	6.15.26	6.18.26	Brainerd, MN	Yearly Principal Conference	X	X	X		Learn more strategies around instructional practices and building culture/climate in the building
EL PMS	New American Education Summit	4.30.26	4.30.26	Minneapolis	Increase my toolbox and knowledge for supporting immigrant families and students	X	X	X		Increase literacy skills and a sense of belonging for our immigrant families
Holy Trinity	ASCD Conference	6.28.26	6.30.26	Orlando	Strengthen instructional practices and coaching	X	X	X	X	

May 2026 Professional Board Report										
Building / Department	Event Title	Start Date	End Date	Event Location	Reason for Attending	Academic Achievement	Student Engagement & Wellness	Collaboration & Partnerships	Staff Investment and Impact	Alignment w/ SIP
Holy Trinity	ASCD Conference	6.28.26	6.30.26	Orlando	Strengthen instructional practices and coaching	X	X	X	X	
Student Services	Trauma Sensitive Schools	8.10.26	8.10.26		Quality PD and CEU's		X			Social emotional growth and learning in our schools
CHS	Neuhaus Training Models and Synchronus Sessions	5.1.26	6.1.26	Virtual	Academic achievement alignment of LETRs and SOR training to ensure same terminology as reading interventionist	X				READ Act and SOR
AHS	Summer Graphic Design Professional Development Workshop at Alexandria Tech College	6.16.26	6.17.26	Alexandria, MN	AHS will be building a Graphic Design course.				X	Providing enriching and engaging classes for CTE
T & L	Reading League of MN	11.6.26	11.6.26	Brooklyn Park	Alignment of Science of Reading	X				Build SOR in grades 4-12 and provide professional learning
Tech Dept	MN GAIA Annual Summit	6.15.26	6.16.26	St. Cloud	Learn more about the uses of AI in the Tech field	X		X	X	Ethical use in the educational / tech setting
Tech Dept	MN GAIA Annual Summit	6.15.26	6.16.26	St. Cloud	Learn more about the uses of AI in the Tech field	X		X	X	Ethical use in the educational / tech setting
Tech Dept	MN GAIA Annual Summit	6.15.26	6.16.26	St. Cloud	Learn more about the uses of AI in the Tech field	X		X	X	Ethical use in the educational / tech setting
Tech Dept	MN GAIA Annual Summit	6.15.26	6.16.26	St. Cloud	Learn more about the uses of AI in the Tech field	X		X	X	Ethical use in the educational / tech setting
Tech Dept	MN GAIA Annual Summit	6.15.26	6.16.26	St. Cloud	Learn more about the uses of AI in the Tech field	X		X	X	Ethical use in the educational / tech setting
AHS	NACAC Conference	10.8.26	10.10.26	Mpls Convention Center	Increase expertise on college counseling admissions, learn tips and insights, make connections with like minded professionals	X			X	Increase college readiness skills for our students

****Approved May 18, 2026**

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Monday, May 4, 2026, beginning at 7:01 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."

Welcome and Land Acknowledgement

Call to Order/Roll Call

Directors present: Bassett, Bowman, Brynteson, Evans-Becker, Hillenbrand, Long, and Wutoh; and Dr. Teri Staloch, Superintendent. Absent: None. There was a quorum, and the meeting was called to order.

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Acceptance of the Agenda

MOTION: Brynteson moved to approve the agenda, Wutoh seconded.
Motion prevailed with a voice vote.

Rdale Proud: School-Based Mental Health Partnerships

Toni Boyden, Director of Student Services shared information regarding wrap-around services being provided to students in our district, along with representatives of People Incorporated, VEEMAH, and Vona.

Consent Agenda

Consent Agenda items include administrative matters, personnel reports, and financial reports.

Bassett requested removal of Administrative Items: 4. REA Tentative Contract Agreement, 5. Program Assistants Tentative Contract Agreement, 6. Program Directors Tentative Contract Agreement, and 7. Cabinet Tentative Contract Agreement.

MOTION: Wutoh moved approval of the Consent Agenda - excluding items removed for separate consideration, Hillenbrand seconded.

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

Voting against: Long

Motion prevailed with a 6-1 roll call vote.

MOTION: Hillenbrand moved approval of Administrative Items: 4. REA Tentative Contract Agreement, 5. Program Assistants Tentative Contract Agreement, 6. Program Directors Tentative Contract Agreement, and 7. Cabinet Tentative Contract Agreement, Bowman seconded.

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

Voting against: Long

Motion prevailed with a 6-1 roll call vote.

Unfinished Business

A. Resolution for District 287 Long Term Facilities Maintenance (LTFM) Plan

MOTION: Bowman moved approval of the resolution, Bassett seconded.

Motion prevailed with a 7-0 roll call vote.

B. Robbinsdale Public School District #281 SOD Notification of Approval

MN Department of Education (MDE) approved the SOD plan.

C. Reimagine Rdale: Vision 2030 Phase I/II Update

Superintendent Staloch, CFO Hoheisel introduced Michael Hart from PTMA Financial Solutions - who provided financial information pertaining to the Vision 2030 plan.

D. RAS Portrait of Our Learners

MOTION: Bowman moved approval of the RAS Portrait of Our Learners, Bassett seconded.

Motion prevailed with a voice vote.

New Business

A. Resolution Accepting Donations in the amount of \$13,891.40

MOTION: Bassett moved approval of the resolution, Hillenbrand seconded.

Motion prevailed with a 7-0 roll call vote.

B. Achievement and Integration 3-Year Plan

Beth Tepper, Director of Achievement and Integration (A&I) and Tony Patterson, Assistant Director of A&I presented the A&I Plan for July 1, 2026-June 30, 2029.

Recess at 9:15 p.m.
Resume at 9:25 p.m.

District System of Continuous Improvement

A. Theme D: Staff Investment and Impact - Charter D1: Cultivate the district culture to be inclusive, supportive, and welcoming.

Amy O'Hern, Executive Director of Human Resources and Brian Shreve, Special Education Supervisor, provided an update of progress to date of Charter D1 regarding cultivation of the district's culture to be inclusive, supportive and welcoming.

Policy

A. Committee Report

Vice Chair Wutoh noted the next meeting is scheduled for Wednesday, May 20, 2026.

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B. Second Read (Action) Policies (None for this evening.)

MOTION: Wutoh moved approval of the second read policies, Bowman seconded.

Motion prevailed with a voice vote.

C. First Read Policies (None for this evening.)

Administrative Reports

A. Superintendent's Report - Dr. Teri Staloch

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. Highlights of the presentation included:

- Armstrong recognized by MN Association of Secondary School Principals (MASSP) with a Silver Star of Innovation Award for the Preparing Falcons Futures program
- 2026 Athena Awards Celebration on Friday, May 1, 2026
- Annual Virtual Art Show available at rdale.org
- School Transition Events to help make transitions smoother for students heading into new buildings beginning in 2026-27
- Community Engagement Events - May 6, 2026 at Armstrong and May 13, 2026 at Cooper, with staff and student input opportunities in May
- Dr. Staloch noted she in light of the district's current financial condition, she offered to waive her contractual right to a \$5,000 raise, and continue to work at her current salary for the 2025-27 school year. She will work with the Board Chair on an MOU regarding this offer, with the expectation that all documented terms outlined in her contract remain unchanged.

Board Committee Reports and Board Reports

This portion of the agenda provides an opportunity for each Board member to do a brief update regarding work pertaining to their Board duties. At this evening's Listening Time, fifteen individuals spoke (and six others submitted requests to speak) regarding the following topics:

- Fair wages for teachers (several speakers)
- Community trust
- New tactic to attract families and focus on the positive in RAS
- Building closure experience
- Fixing issues now - teachers, EAs, students
- Concerns regarding posts
- Fairness

Future Events (can be found on our website)

Adjournment

MOTION: Bowman moved to adjourn the meeting, and Bassett seconded the motion.
Motion prevailed with a voice vote. Meeting adjourned at 9:55 p.m.

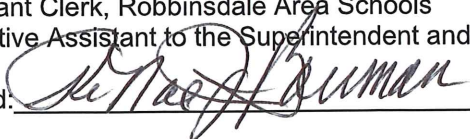
Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

Signed: _____



Date: _____

5/18/2026

School Board Clerk, ISD 281

***Reviewed: May 18, 2026*

A Study Session of the School Board of Robbinsdale Area Schools (RAS) was held Monday, May 11, 2026 at 6:18 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.**

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*(*Meeting originally started at 6:00 p.m., then recessed for a brief break to resolve audio issues.)*

Director(s) present: Bassett, Bowman, Brynteson, Evans-Becker, Hillenbrand, Long, and Wutoh; and Dr. Teri Staloch, Superintendent. Director(s) absent: none.

Welcome and Introductions

Purpose and Agenda

Review of the Board of Education 2025-26 Agenda and Working Document, highlighting the areas to be covered tonight.

District Governance and Policy *(None for this evening.)*

Operational Performance Oversight and Organizational Direction

A. Reimagine Rdale: Vision 2030 - Phase I/II Update

1. Secondary Facilities Planning Update

Patrick Archibald, Special Education Supervisor

Jay Hancock, Principal of Sandburg Middle School

Erick Norby, Principal of Armstrong High School

Zoraba Ross, Principal of FAIR School Crystal

Shaunece Smith, Principal of Cooper High School

The secondary administrators shared a presentation regarding tours they did at Mariner Middle School and White Bear Lake High School, highlighting how that district renovated these buildings to modern learning environments.

Recess: 7:55 p.m.

Resume: 8:02 p.m.

2. Facilities, Programming, and Long-Term Planning

Dr. Teri Staloch, Superintendent

Dr. Bob McDowell, Assistant Superintendent

Kristen Hoheisel, Chief Financial Officer

Brent Jones, Nexus Solutions

The team reviewed the timeline, the proposed facilities plan, and the proposed footprint for creating one high school on the Cooper and New Hope Learning Center sites.

Board Governance *(None for this evening.)*

Superintendent Relations *(None for this evening.)*

Community Engagement *(None for this evening.)*

Information Items *(None for this evening.)*

Study Session concluded at 9:10 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

Robbinsdale Area Schools
Board Disbursement Report
May 19th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	856756	R	5/19/2026	ADVANCED COMMERCIAL KITCHENS	\$402.04	REPAIR-MLE-WALK-IN FREEZER
3	856756	R	5/19/2026	ADVANCED COMMERCIAL KITCHENS	271.50	REPAIR-MLE-VULCAN COMBI OVEN
4	856756	R	5/19/2026	ADVANCED COMMERCIAL KITCHENS	1,432.62	REPAIR-CHS-WASTE DISPOSAL
5	856756	R	5/19/2026	ADVANCED COMMERCIAL KITCHENS	1,064.62	REPAIR-FOE-DISH MACHINE
6	856757	R	5/19/2026	BAYFIELD FRUIT COMPANY LLC	3,175.00	APPLES-DISTRICTWIDE
7	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	1,195.17	FFVP-NPE
8	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	267.83	LUNCH-NPE
9	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	100.92	LUNCH-CHS
10	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	372.76	LUNCH-RSI
11	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	538.85	FFVP-NOE
12	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	228.78	LUNCH-FAIR CRYSTAL
13	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	63.94	LUNCH-NOE
14	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	102.71	LUNCH-SEA
15	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	61.71	LUNCH-SEA
16	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	192.06	LUNCH-AHS
17	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	-33.70	LUNCH-MLE-CREDIT
18	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	542.85	FFVP-FOE
19	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	1,400.89	FFVP-ENE
20	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	672.59	FFVP-SOE
21	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	1,880.23	FFVP-MLE
22	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	395.76	FFVP-MLE
23	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	1,026.55	FFVP-NPE
24	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	808.25	FFVP-MLE
25	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	111.50	LUNCH-FOE
26	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	82.99	LUNCH-ENE
27	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	84.05	LUNCH-SOE
28	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	104.57	LUNCH-FAIR PL
29	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	134.99	LUNCH-MLE
30	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	157.36	LUNCH-ZLE
31	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	370.37	LUNCH-NPE
32	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	139.63	LUNCH-SMS
33	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	145.96	LUNCH-MLE
34	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	555.33	FFVP-LVE
35	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	28.76	LUNCH-LVE
36	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	476.19	LUNCH-RSI
37	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	62.98	LUNCH-CHS
38	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	525.10	LUNCH-PMS
39	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	137.70	LUNCH-AHS
40	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	78.82	LUNCH-FAIR CRYSTAL
41	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	851.33	FFVP-FOE
42	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	506.78	FFVP-NOE
43	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	1,070.77	FFVP-ENE
44	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	106.38	LUNCH-ENE
45	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	716.59	FFVP-LVE
46	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	560.66	FFVP-SOE
47	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	43.14	LUNCH-LVE
48	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	187.14	LUNCH-RMS
49	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	67.52	LUNCH-SOE
50	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	154.39	LUNCH-FAIR PL
51	856764	R	5/19/2026	BIX PRODUCE COMPANY, LLC	158.85	LUNCH-ZLE
52	856765	R	5/19/2026	COMMERCIAL KITCHEN SERVICES	1,350.00	REPAIR-AHS-CONNECT NEW OVEN
53	856765	R	5/19/2026	COMMERCIAL KITCHEN SERVICES	2,110.00	REPAIR-LVE-COMBI OVEN
54	856766	R	5/19/2026	ECOLAB INC.	212.92	SUPPLIES-PMS
55	856766	R	5/19/2026	ECOLAB INC.	600.56	SUPPLIES-FAIR CRYSTAL
56	856766	R	5/19/2026	ECOLAB INC.	148.60	SUPPLIES-ZLE
57	856767	R	5/19/2026	HOYO, SBC	11,630.00	SAMBUSA-DISTRICTWIDE
58	856768	R	5/19/2026	KARLSBURGER FOODS, INC	145.80	LUNCH-RMS
59	856771	R	5/19/2026	PAN-O-GOLD BAKING CO	124.58	LUNCH-MLE
60	856771	R	5/19/2026	PAN-O-GOLD BAKING CO	172.10	LUNCH-CHS
61	856771	R	5/19/2026	PAN-O-GOLD BAKING CO	116.82	LUNCH-RSI
62	856771	R	5/19/2026	PAN-O-GOLD BAKING CO	85.52	LUNCH-FAIR PL
63	856771	R	5/19/2026	PAN-O-GOLD BAKING CO	222.37	LUNCH-PMS
64	856771	R	5/19/2026	PAN-O-GOLD BAKING CO	285.04	LUNCH-AHS
65	856771	R	5/19/2026	PAN-O-GOLD BAKING CO	93.28	LUNCH-ZLE
66	856771	R	5/19/2026	PAN-O-GOLD BAKING CO	72.92	LUNCH-NOE
67	856771	R	5/19/2026	PAN-O-GOLD BAKING CO	61.08	LUNCH-LVE
68	856771	R	5/19/2026	PAN-O-GOLD BAKING CO	71.26	LUNCH-FAIR CRYSTAL
69	856771	R	5/19/2026	PAN-O-GOLD BAKING CO	83.10	LUNCH-FOE
70	856771	R	5/19/2026	PAN-O-GOLD BAKING CO	83.10	LUNCH-ENE
71	856771	R	5/19/2026	PAN-O-GOLD BAKING CO	63.50	LUNCH-SMS
72	856771	R	5/19/2026	PAN-O-GOLD BAKING CO	86.28	LUNCH-SEA
73	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	479.16	MILK-AHS
74	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	119.79	MILK-ZLE
75	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	174.18	MILK-FAIR PL
76	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	381.10	MILK-PMS
77	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	81.62	MILK-SOE
78	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	14.08	MILK-RSI
79	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	331.99	MILK-RSI
80	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	226.04	MILK-SEA
81	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	130.73	MILK-SMS
82	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	202.72	MILK-ENE
83	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	141.66	MILK-NOE
84	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	205.47	MILK-RMS
85	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	140.21	MILK-LVE
86	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	227.34	MILK-FAIR CRYSTAL
87	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	151.15	MILK-FOE
88	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	272.39	MILK-CHS

Robbinsdale Area Schools
Board Disbursement Report
May 19th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
89	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	96.62	MILK-MLE
90	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	280.13	MILK-NPE
91	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	354.15	MILK-AHS
92	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	246.31	MILK-FAIR PL
93	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	163.53	MILK-SOE
94	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	470.75	MILK-RSI
95	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	236.83	MILK-SEA
96	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	177.08	MILK-SMS
97	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	248.33	MILK-ENE
98	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	118.49	MILK-NOE
99	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	217.71	MILK-RMS
100	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	152.60	MILK-LVE
101	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	180.99	MILK-FAIR CRYSTAL
102	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	256.33	MILK-FOE
103	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	402.97	MILK-CHS
104	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	235.52	MILK-MLE
105	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	348.06	MILK-NPE
106	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	292.52	MILK-ZLE
107	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	275.00	MILK-PMS
108	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	522.90	MILK-AHS
109	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	99.76	MILK-ZLE
110	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	93.86	MILK-FAIR PL
111	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	393.34	MILK-PMS
112	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	70.83	MILK-SOE
113	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	359.08	MILK-RSI
114	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	190.62	MILK-SEA
115	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	155.92	MILK-SMS
116	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	306.92	MILK-ENE
117	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	201.41	MILK-NOE
118	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	240.89	MILK-RMS
119	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	236.97	MILK-LVE
120	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	58.59	MILK-FAIR CRYSTAL
121	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	277.67	MILK-FOE
122	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	117.04	MILK-CHS
123	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	425.71	MILK-MLE
124	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	302.00	MILK-NPE
125	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	199.58	MILK-ZLE
126	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	235.11	MILK-FAIR PL
127	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	125.84	MILK-SOE
128	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	433.22	MILK-RSI
129	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	236.91	MILK-SEA
130	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	76.86	MILK-SMS
131	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	176.65	MILK-FAIR CRYSTAL
132	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	357.23	MILK-CHS
133	856781	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	293.57	MILK-NPE
134	856783	R	5/19/2026	TRIO SUPPLY CO	148.66	SUPPLIES-ENE
135	856783	R	5/19/2026	TRIO SUPPLY CO	175.06	SUPPLIES-FAIR PL
136	856783	R	5/19/2026	TRIO SUPPLY CO	137.38	SUPPLIES-SMS
137	856783	R	5/19/2026	TRIO SUPPLY CO	369.58	SUPPLIES-RMS
138	856783	R	5/19/2026	TRIO SUPPLY CO	254.25	SUPPLIES-NPE
139	856783	R	5/19/2026	TRIO SUPPLY CO	559.17	SUPPLIES-CHS
140	856783	R	5/19/2026	TRIO SUPPLY CO	162.52	SUPPLIES-FOE
141	856783	R	5/19/2026	TRIO SUPPLY CO	157.64	SUPPLIES-ZLE
142	856783	R	5/19/2026	TRIO SUPPLY CO	417.45	SUPPLIES-RSI
143	856783	R	5/19/2026	TRIO SUPPLY CO	438.99	SUPPLIES-PMS
144	856783	R	5/19/2026	TRIO SUPPLY CO	138.08	SUPPLIES-LVE
145	856783	R	5/19/2026	TRIO SUPPLY CO	819.88	SUPPLIES-AHS
146	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	596.56	BREAKFAST-RSI
147	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	698.73	BREAKFAST-CHS
148	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	2,901.22	LUNCH-CHS
149	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,541.18	LUNCH-RSI
150	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,884.87	LUNCH-PMS
151	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	3,746.15	LUNCH-CHS
152	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,945.55	LUNCH-SEA
153	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,108.45	LUNCH-NOE
154	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	2,037.54	LUNCH-NPE
155	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,010.85	LUNCH-LVE
156	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	4,555.61	LUNCH-AHS
157	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	3,695.75	LUNCH-AHS
158	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	899.88	BREAKFAST-PMS
159	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	922.54	BREAKFAST-CHS
160	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	619.88	BREAKFAST-SEA
161	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	436.78	BREAKFAST-NOE
162	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	827.48	BREAKFAST-NPE
163	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	255.66	BREAKFAST-LVE
164	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	982.19	BREAKFAST-AHS
165	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	691.56	BREAKFAST-AHS
166	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	25.45	LUNCH-CHS
167	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	23.31	A LA CARTE-CHS
168	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	173.34	A LA CARTE-AHS
169	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	325.47	A LA CARTE-AHS
170	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,014.45	BREAKFAST-MLE
171	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	651.34	BREAKFAST-FAIR PL
172	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	571.90	BREAKFAST-SOE
173	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	473.50	BREAKFAST-RSI
174	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	826.24	BREAKFAST-ENE
175	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	521.73	BREAKFAST-SEA

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
176	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	155.12	BREAKFAST-RMS
177	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	785.80	BREAKFAST-RMS
178	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	863.93	BREAKFAST-FOE
179	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	545.80	BREAKFAST-FAIR CRYSTAL
180	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	649.43	BREAKFAST-ZLE
181	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	411.23	BREAKFAST-SMS
182	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	376.69	BREAKFAST-SMS
183	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,743.82	LUNCH-MLE
184	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,993.72	LUNCH-FAIR PL
185	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	2,888.03	LUNCH-PMS
186	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,138.45	LUNCH-SOE
187	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	2,781.67	LUNCH-RSI
188	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,366.85	LUNCH-ENE
189	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,665.74	LUNCH-SEA
190	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	629.82	LUNCH-RMS
191	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,700.23	LUNCH-RMS
192	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,738.47	LUNCH-FOE
193	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	2,718.40	LUNCH-FAIR CRYSTAL
194	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,190.87	LUNCH-ZLE
195	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,242.84	LUNCH-SMS
196	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	763.92	LUNCH-SMS
197	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	12.45	LUNCH-MLE
198	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	25.45	LUNCH-PMS
199	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	12.45	LUNCH-RSI
200	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	25.45	LUNCH-ENE
201	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	18.95	LUNCH-FOE
202	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	18.95	LUNCH-ZLE
203	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	12.45	LUNCH-SMS
204	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	266.22	A LA CARTE-RMS
205	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	13.16	A LA CARTE-SMS
206	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	27.12	ADVENTURE CLUB-ENE
207	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	81.32	ADVENTURE CLUB-FAIR PL
208	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,018.71	BREAKFAST-AHS
209	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	694.25	BREAKFAST-CHS
210	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	446.60	BREAKFAST-RSI
211	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	2,812.92	LUNCH-AHS
212	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	2,112.82	LUNCH-PMS
213	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,569.69	LUNCH-CHS
214	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	784.75	LUNCH-RSI
215	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	91.00	A LA CARTE-PMS
216	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	49.44	A LA CARTE-CHS
217	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	5,104.54	LUNCH-AHS
218	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,949.20	LUNCH-NPE
219	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	-74.07	LUNCH-SMS-CREDIT
220	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,094.21	BREAKFAST-AHS
221	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	778.80	BREAKFAST-NPE
222	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	-14.98	BREAKFAST-RSI-CREDIT
223	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	-97.28	BREAKFAST-FOE-CREDIT
224	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	-282.37	BREAKFAST-AHS-CREDIT
225	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	31.95	LUNCH-AHS
226	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	-1.82	SUPPLIES-MLE-CREDIT
227	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	255.92	A LA CARTE-AHS
228	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	65.94	BREAKFAST-NOE-BLENDOLOGY
229	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	65.94	BREAKFAST-LVE-BLENDOLOGY
230	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	65.94	BREAKFAST-FOE-BLENDOLOGY
231	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	185.92	BREAKFAST-RSI-BLENDOLOGY
232	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	65.94	BREAKFAST-MLE-BLENDOLOGY
233	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,053.23	BREAKFAST-CHS
234	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	672.46	BREAKFAST-ENE
235	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	435.95	BREAKFAST-NOE
236	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	675.03	BREAKFAST-FAIR CRYSTAL
237	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	748.33	BREAKFAST-LVE
238	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	890.88	BREAKFAST-FOE
239	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,317.08	BREAKFAST-MLE
240	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	96.30	BREAKFAST-PMS
241	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	684.09	BREAKFAST-RSI
242	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	88.34	A LA CARTE-FAIR CRYSTAL
243	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	18.08	ADVENTURE CLUB-ENE
244	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	18.95	LUNCH-ENE
245	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	6.50	LUNCH-LVE
246	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	6.50	LUNCH-MLE
247	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	13.00	LUNCH-RSI
248	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	2,301.17	LUNCH-CHS
249	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,364.73	LUNCH-ENE
250	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,356.01	LUNCH-NOE
251	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,862.74	LUNCH-FAIR CRYSTAL
252	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	2,161.45	LUNCH-LVE
253	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,921.60	LUNCH-FOE
254	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,562.96	LUNCH-MLE
255	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,932.65	LUNCH-PMS
256	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	2,679.45	LUNCH-RSI
257	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	741.92	BREAKFAST-ZLE
258	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	916.67	BREAKFAST-FAIR PL
259	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	602.41	BREAKFAST-SOE
260	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,023.68	BREAKFAST-RMS
261	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	66.02	BREAKFAST-RMS
262	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	-16.05	BREAKFAST-FAIR CRYSTAL-CREDIT

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
263	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	125.93	BREAKFAST-ZLE-BLENDOLOGY
264	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	65.94	BREAKFAST-FAIR PL-BLENDOLOGY
265	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	65.94	BREAKFAST-SOE-BLENDOLOGY
266	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,521.69	LUNCH-ZLE
267	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	2,019.39	LUNCH-FAIR PL
268	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,506.64	LUNCH-SOE
269	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	2,051.55	LUNCH-RMS
270	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	1,690.36	LUNCH-RMS
271	856803	R	5/19/2026	UPPER LAKES FOODS, INC.	18.95	LUNCH-RMS
272	856805	R	5/19/2026	ABOVE THE EDGE	5,000.00	REDESIGN RAPID RESPONSE WRAPAROUND GRANT AWARD
273	856806	R	5/19/2026	APEX CHIROPRACTIC D.C., PA	340.00	DOT PHYSICAL - Z. MILLIGAN 4/2/26, W. RYAN 4/9/26, L.
274	856807	R	5/19/2026	BAYADA HOME HEALTH CARE, INC.	893.75	NURSING SERVICES FOR LVB
275	856807	R	5/19/2026	BAYADA HOME HEALTH CARE, INC.	487.50	NURSING SERVICES FOR JH
276	856807	R	5/19/2026	BAYADA HOME HEALTH CARE, INC.	487.50	NURSING SERVICES FOR JH 4/17/2026
277	856808	R	5/19/2026	BENEFITFOCUS.COM, INC	928.60	BENEFITFOCUS SOFTWARE SERVICE FEES NAD COBRA ADMINISTRATIVE
278	856810	R	5/19/2026	BESTER BROS TRANSFER AND CO INC	1,727.00	PACKING MATERIALS 2026- SMS/HV
279	856810	R	5/19/2026	BESTER BROS TRANSFER AND CO INC	1,847.00	PACKING MATERIALS 2026- CRYSTAL FAIR
280	856810	R	5/19/2026	BESTER BROS TRANSFER AND CO INC	1,967.00	PACKING MATERIALS 2026- SOE
281	856810	R	5/19/2026	BESTER BROS TRANSFER AND CO INC	2,489.60	PACKING MATERIALS 2026- RMS
282	856810	R	5/19/2026	BESTER BROS TRANSFER AND CO INC	1,967.00	PACKING MATERIALS 2026- NOE
283	856810	R	5/19/2026	BESTER BROS TRANSFER AND CO INC	960.00	PACKING MATERIALS 2026- MISC FOR BUILDING MOVE
284	856811	R	5/19/2026	BETHEL UNIVERSITY	4,067.00	BETHEL UNIVERSITY TUITION FOR FELIX CHIEDU CHUKWUISIOCHA
285	856812	R	5/19/2026	BEYOND LIMITS LEARNING SOLUTIONS LLC	2,378.48	FULL DAY READTOPIAGO IMPLEMENTATION EXPERIENCE
286	856813	R	5/19/2026	BUSBY, TREVOR	166.00	JV/VARSITY BOYS LACROSSE OFFICIAL
287	856814	R	5/19/2026	CALHOUN, JAMES	630.00	REIMBURSEMENT FOR MEDICARE SUPPLEMENT PREMIUMS - JAN, FEB,
288	856816	R	5/19/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	106.12	CLC/RTC- GAS- BILLING PERIOD: 3/26/2026-4/24/2026
289	856816	R	5/19/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	273.59	CLC/RTC- GAS- BILLING PERIOD: 3/26/2026-4/24/2026
290	856816	R	5/19/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	124.62	CLC/RTC- GAS- BILLING PERIOD: 3/26/2026-4/24/2026
291	856816	R	5/19/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	93.09	CLC/RTC- GAS- BILLING PERIOD: 3/26/2026-4/24/2026
292	856816	R	5/19/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	136.50	CLC/RTC- GAS- BILLING PERIOD: 3/26/2026-4/24/2026
293	856817	R	5/19/2026	CENTRO NAZARENO DE COMPASION AGAPE INC	5,000.00	REDESIGN RAPID RESPONSE WRAPAROUND GRANT AWARD
294	856818	R	5/19/2026	CHILDRENS THEATRE CO	5,800.00	CHILDREN'S THEATRE RESIDENCY
295	856819	R	5/19/2026	CINTAS CORPORATION	298.08	DW- GROUND STAFF UNIFORM SHIRTS
296	856820	R	5/19/2026	CITY OF GOLDEN VALLEY	2,879.42	SMS- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
297	856820	R	5/19/2026	CITY OF GOLDEN VALLEY	842.51	NOB- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
298	856820	R	5/19/2026	CITY OF GOLDEN VALLEY	1,057.34	SEA- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
299	856821	R	5/19/2026	COMMUNITY PARTNERSHIP COLLABORATIVE 2.0	5,000.00	REDESIGN RAPID RESPONSE WRAPAROUND GRANT AWARD
300	856822	R	5/19/2026	CONSTANTINE DANCE CLASSES, INC.	60.00	WEDDING DANCE RESCUE A4926 4/27/2026 - 2 STUDENTS @
301	856823	R	5/19/2026	CORE MECHANICAL SERVICES, LLC	645.00	RSI- SVC CALL FOR DOWNSPOUT REPAIR
302	856824	R	5/19/2026	CULLIGAN BOTTLED WATER	40.50	PAST DUE INVOICE 2/28/26
303	856825	R	5/19/2026	EDTOMORROW LLC	500.00	VIRTUAL TRAINING SESSION ON MARCH 23RD, 2026
304	856825	R	5/19/2026	EDTOMORROW LLC	500.00	VIRTUAL TRAINING SESSION ON APRIL 13TH, 2026
305	856826	R	5/19/2026	FAIRVIEW HEALTH SERVICES	225.00	ATHLETIC TRAINER SERVICES
306	856826	R	5/19/2026	FAIRVIEW HEALTH SERVICES	202.50	ATHLETIC TRAINER SERVICES
307	856826	R	5/19/2026	FAIRVIEW HEALTH SERVICES	202.50	ATHLETIC TRAINER SERVICES
308	856826	R	5/19/2026	FAIRVIEW HEALTH SERVICES	112.50	ATHLETIC TRAINER SERVICES
309	856827	R	5/19/2026	FISCHER, THOMAS	87.50	VARSITY BOYS TRACK TIMER
310	856827	R	5/19/2026	FISCHER, THOMAS	87.50	VARSITY GIRLS TRACK TIMER
311	856828	R	5/19/2026	FREEMAN, ELIZABETH	14.99	BOOK REFUND
312	856829	R	5/19/2026	GAGNON, PAMELA	3,200.00	ELL TUTORING GRADE 2-5 FROM 3/6/2025-5/20/2026
313	856830	R	5/19/2026	GBR INTERPRETING AND TRANSLATION SERVICES	140.00	HUG INTERPRETING SERVICES ON 4/17/2026
314	856831	R	5/19/2026	GRAND CELEBRATIONS	4,000.00	DECOR DECORATIONS FOR COOPER HS PROM ON 5/9/26
315	856832	R	5/19/2026	HARDING, JESSICA	19.95	REFUND REQUEST FOR LOST BOOK THAT WAS FOUND & RETURNED FOR
316	856833	R	5/19/2026	HENNEPIN TECHNICAL COLLEGE	88.00	BACKGROUND STUDIES 3 EMT STUDENTS
317	856833	R	5/19/2026	HENNEPIN TECHNICAL COLLEGE	44.00	BACKGROUND STUDIES 3 EMT STUDENTS
318	856834	R	5/19/2026	HEUER, JEFF	107.00	VARSITY BASEBALL OFFICIAL
319	856835	R	5/19/2026	HOLMES, JONATHAN	166.00	JV/VARSITY BOYS LACROSSE OFFICIAL
320	856835	R	5/19/2026	HOLMES, JONATHAN	166.00	JV/VARSITY BOYS LACROSSE OFFICIAL
321	856836	R	5/19/2026	HOLT, JAMES JR	95.00	VARSITY SOFTBALL OFFICIAL
322	856837	R	5/19/2026	HOLY TRINITY LUTHERAN SCHOOL	881.22	BIOLOGY PRODUCTS
323	856837	R	5/19/2026	HOLY TRINITY LUTHERAN SCHOOL	253.79	AMAZON: SCIENCE MATERIALS
324	856837	R	5/19/2026	HOLY TRINITY LUTHERAN SCHOOL	1,145.93	AMAZON: ASUS CHROMEBOOK AND KITS
325	856837	R	5/19/2026	HOLY TRINITY LUTHERAN SCHOOL	3,729.00	CHROMEBOOKS AND TABLET-BDYTECH
326	856838	R	5/19/2026	HUFFMAN, TIM	92.00	JV BASEBALL OFFICIAL
327	856839	R	5/19/2026	INSTANT REQUEST	1,085.00	DJ FOR ROBBINSDALE COOPER HS PROM DANCE
328	856840	R	5/19/2026	INSTRUMENTALIST AWARDS LLC	138.00	AWARDS, CERTIFICATE FRAMES, NATL ORCH CERTIFICATE, SHIPPING
329	856841	R	5/19/2026	ISD#011 ANDOVER HIGH SCHOOL	50.00	CLINICIAN FEE FOR TREBLE CHOIR FESTIVAL
330	856842	R	5/19/2026	ISD 272 EDEN PRAIRIE SCHOOL	635.00	HUG HOME VISITING WITH ISD #272 DURING APRIL 2026
331	856843	R	5/19/2026	ISD#279 OSSEO HIGH SCHOOL	190.00	JV BOYS GOLF ENTRY FEE
332	856844	R	5/19/2026	ISD#284 WAYZATA AREA SCHOOLS ECFE	105.00	HUG HOME VISITING WITH ISD #284 DURING APRIL 2026
333	856845	R	5/19/2026	ISD 287	2,658.29	APRIL 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
334	856845	R	5/19/2026	ISD 287	12,534.59	APRIL 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
335	856845	R	5/19/2026	ISD 287	4,465.50	APRIL 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
336	856845	R	5/19/2026	ISD 287	13,441.18	APRIL 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
337	856845	R	5/19/2026	ISD 287	68,453.71	APRIL 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
338	856845	R	5/19/2026	ISD 287	13,396.52	APRIL 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
339	856845	R	5/19/2026	ISD 287	10,914.28	APRIL 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
340	856845	R	5/19/2026	ISD 287	358.09	APRIL 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
341	856845	R	5/19/2026	ISD 287	33,419.14	APRIL 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
342	856845	R	5/19/2026	ISD 287	26,832.85	APRIL 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
343	856846	R	5/19/2026	JILLY BEANS	2,250.00	JILLY BEANS ICE CREAM TRUCK FOR SPECIAL PERSONS DAY EVENT
344	856847	R	5/19/2026	J W PEPPER & SON, INC	5.99	MUSIC
345	856848	R	5/19/2026	KIPPLEY, BRIAN	166.00	VARSITY BOYS LACROSSE OFFICIAL
346	856849	R	5/19/2026	KULLY SUPPLY INC	161.86	RSI- PLUMBING REPAIR PARTS
347	856850	R	5/19/2026	LAWROW, MICHAEL	156.00	JV/VARSITY GIRLS LACROSSE OFFICIAL
348	856851	R	5/19/2026	LEARNING RESOURCES NETWORK	595.00	2026-2027 MEMBERSHIP: PUBLIC SCHOOL FTE 6+ - INDIVIDUAL
349	856852	R	5/19/2026	LEOPOLD'S MISSISSIPPI GARDENS	3,886.59	ROBBINSDALE COOPER HS PROM VENUE RENTAL, FOOD,

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
350	856853	R	5/19/2026	LEVASSEUR, MARK	82.00	JV GIRLS SOFTBALL OFFICIAL
351	856853	R	5/19/2026	LEVASSEUR, MARK	82.00	JV GIRLS SOFTBALL OFFICIAL
352	856854	R	5/19/2026	LUNDSEY, RICHARD	92.00	V BASEBALL OFFICIAL
353	856855	R	5/19/2026	LUNDSTROM, WAYNE	107.00	VARSITY BASEBALL OFFICIAL
354	856856	R	5/19/2026	MARTIN LAW FIRM	1,131.85	LEGAL SERVICES - HUMAN RESOURCES
355	856857	R	5/19/2026	MARTINEZ, MICHELLE	46.00	REFUND FOR TRACK
356	856858	R	5/19/2026	MASMS	900.00	MEMBERSHIP - ANNUAL RENEWAL
357	856859	R	5/19/2026	MCDOWELL AGENCY (THE)	12.10	BACKGROUND SCREENING
358	856860	R	5/19/2026	MCEA	40.00	2026 MCEA SPRING REGIONAL PROFESSIONAL DEVELOPMENT FOR: C.
359	856861	R	5/19/2026	MILLER, JEFFERY	94.00	VARSITY GIRLS LACROSSE OFFICIAL
360	856862	R	5/19/2026	MILLER, TODD	95.00	SOFTBALL - VARSITY UMPIRE
361	856863	R	5/19/2026	MINNEAPOLIS PUBLIC SCHOOLS	33,099.45	CARE AND TREATMENT TUITION- 12/1/2025 TUITION BILL 24-25
362	856863	R	5/19/2026	MINNEAPOLIS PUBLIC SCHOOLS	1,760.85	CARE AND TREATMENT TUITION- 12/1/2025 TUITION BILL 24-25
363	856864	R	5/19/2026	MINTAHOE CATERING & EVENTS	8,805.87	ROBBINSDALE COOPER HS CATERING FOR PROM STUDENTS - MAY 9,
364	856865	R	5/19/2026	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	295.00	MASSP REGISTRATION FOR SHAUNECE SMITH
365	856865	R	5/19/2026	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	295.00	MASSP REGISTRATION FOR JOE PURVIS
366	856866	R	5/19/2026	MORRIS LEATHERMAN COMPANY	15,000.00	TELEPHONE SURVEY
367	856867	R	5/19/2026	MINNESOTA POLLUTION CONTROL AGENCY	410.85	WHSE- VSQG BASE FEE
368	856868	R	5/19/2026	NELSON, RICK	94.00	VARSITY GIRLS LACROSSE OFFICIAL
369	856869	R	5/19/2026	NEO ELECTRICAL SOLUTIONS, LLC	1,082.49	RSI - WALL PACKS SERVICE CALL - ELECT.
370	856869	R	5/19/2026	NEO ELECTRICAL SOLUTIONS, LLC	1,171.16	RUNNING DATA LINES - CLC
371	856870	R	5/19/2026	NORTHFIELD LINES, INC.	299.00	MOTORCOACH TO INDIANAPOLIS INDY SUPERMILEAGE/ECO MARATHON
372	856870	R	5/19/2026	NORTHFIELD LINES, INC.	11,201.00	MOTORCOACH TO INDIANAPOLIS INDY SUPERMILEAGE/ECO MARATHON
373	856871	R	5/19/2026	NORTH HENNEPIN COMM. COLLEGE	76,113.93	COOPER PSEO- SPRING SEMESTER (289 CREDITS), ARMSTRONG PSEO-
374	856871	R	5/19/2026	NORTH HENNEPIN COMM. COLLEGE	195,947.28	COOPER PSEO- SPRING SEMESTER (289 CREDITS), ARMSTRONG PSEO-
375	856871	R	5/19/2026	NORTH HENNEPIN COMM. COLLEGE	6,320.88	COOPER PSEO- SPRING SEMESTER (289 CREDITS), ARMSTRONG PSEO-
376	856871	R	5/19/2026	NORTH HENNEPIN COMM. COLLEGE	6,057.51	COOPER PSEO- SPRING SEMESTER (289 CREDITS), ARMSTRONG PSEO-
377	856872	R	5/19/2026	O'REILLY AUTOMOTIVE, INC	20.48	WHSE- TRACTOR REPAIR PARTS
378	856872	R	5/19/2026	O'REILLY AUTOMOTIVE, INC	60.73	WHSE- MOWER REPAIR & MAINT PARTS
379	856873	R	5/19/2026	PEDIATRIC HOME SERVICE	1,068.75	NURSING SERVICES EG
380	856873	R	5/19/2026	PEDIATRIC HOME SERVICE	581.25	NURSING SERVICES JH
381	856873	R	5/19/2026	PEDIATRIC HOME SERVICE	1,968.75	NURSING SERVICES CW
382	856873	R	5/19/2026	PEDIATRIC HOME SERVICE	2,100.00	NURSING SERVICES EG
383	856873	R	5/19/2026	PEDIATRIC HOME SERVICE	581.25	NURSING SERVICES JH
384	856873	R	5/19/2026	PEDIATRIC HOME SERVICE	2,737.50	NURSING SERVICES CW
385	856874	R	5/19/2026	PEICK, JOHN	92.00	SOFTBALL - JV UMPIRE
386	856874	R	5/19/2026	PEICK, JOHN	92.00	SOFTBALL - JV UMPIRE
387	856875	R	5/19/2026	PRISM	5,000.00	REDESIGN RAPID RESPONSE WRAPAROUND GRANT AWARD
388	856876	R	5/19/2026	RAISE THE BARR	5,000.00	REDESIGN RAPID RESPONSE WRAPAROUND GRANT AWARD
389	856877	R	5/19/2026	RIES, ROBERT	166.00	JV/V BOYS LACROSSE
390	856878	R	5/19/2026	SACCOMAN, MIKE	166.00	JV/VARSITY BOYS LACROSSE OFFICIAL
391	856879	R	5/19/2026	SAFE TREE TRANSPORTATION LLC	3,811.53	TYPE III VAN SPED ED - APRIL HHM, TYPE III VAN PARA SPED -
392	856879	R	5/19/2026	SAFE TREE TRANSPORTATION LLC	20,627.51	TYPE III VAN SPED ED - APRIL HHM, TYPE III VAN PARA SPED -
393	856879	R	5/19/2026	SAFE TREE TRANSPORTATION LLC	2,620.10	TYPE III VAN SPED ED - APRIL HHM, TYPE III VAN PARA SPED -
394	856879	R	5/19/2026	SAFE TREE TRANSPORTATION LLC	24,882.64	TYPE III VAN SPED ED - APRIL HHM, TYPE III VAN PARA SPED -
395	856879	R	5/19/2026	SAFE TREE TRANSPORTATION LLC	5,809.48	TYPE III VAN SPED ED - APRIL HHM, TYPE III VAN PARA SPED -
396	856880	R	5/19/2026	SALIBENNE	420.00	FUSED SILVER PENDANT A40026 4/16/2026 - 6 STUDENTS @
397	856884	R	5/19/2026	SCHMITT MUSIC COMPANY	9.50	MUSIC
398	856884	R	5/19/2026	SCHMITT MUSIC COMPANY	69.51	MUSIC
399	856884	R	5/19/2026	SCHMITT MUSIC COMPANY	214.00	INSTRUMENT REPAIRS FAIR C
400	856884	R	5/19/2026	SCHMITT MUSIC COMPANY	32.00	INSTRUMENT REPAIRS FAIR C
401	856884	R	5/19/2026	SCHMITT MUSIC COMPANY	67.00	INSTRUMENT REPAIRS FAIR C
402	856884	R	5/19/2026	SCHMITT MUSIC COMPANY	127.00	INSTRUMENT REPAIRS FAIR C
403	856884	R	5/19/2026	SCHMITT MUSIC COMPANY	50.00	INSTRUMENT REPAIRS FAIR C
404	856884	R	5/19/2026	SCHMITT MUSIC COMPANY	44.00	INSTRUMENT REPAIRS SMS
405	856884	R	5/19/2026	SCHMITT MUSIC COMPANY	155.00	INSTRUMENT REPAIRS SMS
406	856884	R	5/19/2026	SCHMITT MUSIC COMPANY	48.00	INSTRUMENT REPAIRS CHS
407	856884	R	5/19/2026	SCHMITT MUSIC COMPANY	135.00	INSTRUMENT REPAIRS CHS
408	856884	R	5/19/2026	SCHMITT MUSIC COMPANY	143.00	INSTRUMENT REPAIRS CHS
409	856884	R	5/19/2026	SCHMITT MUSIC COMPANY	109.00	INSTRUMENT REPAIRS CHS
410	856884	R	5/19/2026	SCHMITT MUSIC COMPANY	77.00	INSTRUMENT REPAIRS ZACHARY
411	856884	R	5/19/2026	SCHMITT MUSIC COMPANY	42.00	INSTRUMENT REPAIRS ZACHARY
412	856884	R	5/19/2026	SCHMITT MUSIC COMPANY	42.00	INSTRUMENT REPAIRS ZACHARY
413	856884	R	5/19/2026	SCHMITT MUSIC COMPANY	100.00	INSTRUMENT REPAIRS NEILL
414	856884	R	5/19/2026	SCHMITT MUSIC COMPANY	78.28	INSTRUMENT REPAIRS SEA
415	856884	R	5/19/2026	SCHMITT MUSIC COMPANY	44.00	INSTRUMENT REPAIRS SEA
416	856884	R	5/19/2026	SCHMITT MUSIC COMPANY	134.00	INSTRUMENT REPAIRS SMS
417	856884	R	5/19/2026	SCHMITT MUSIC COMPANY	43.18	INSTRUMENT REPAIRS RMS
418	856884	R	5/19/2026	SCHMITT MUSIC COMPANY	44.00	INSTRUMENT REPAIRS NORTHPORT
419	856884	R	5/19/2026	SCHMITT MUSIC COMPANY	37.80	INSTRUMENT REPAIRS FOREST
420	856885	R	5/19/2026	SCHNEIDER, MICHELLE	74.00	ADAPTED PI SOFTBALL OFFICIAL
421	856886	R	5/19/2026	SOUND MATTERS MUSIC THERAPY, LLC	480.00	APRIL - 30 MINUTE MUSIC LESSONS 4 CLASSROOMS ON 4/10 & 4/17
422	856887	R	5/19/2026	SOUND-OFF EVENTS SERVICES	1,500.00	DANCE DJ AND LIGHTING EQUIPMENT RENTAL
423	856889	R	5/19/2026	SQUIRES, WALDSPURGER, & MACE P. A.	2,943.87	LEGAL FEES - HUMAN RESOURCES
424	856889	R	5/19/2026	SQUIRES, WALDSPURGER, & MACE P. A.	6,901.00	LEGAL FEES - HUMAN RESOURCES
425	856889	R	5/19/2026	SQUIRES, WALDSPURGER, & MACE P. A.	102.00	LEGAL FEES - HUMAN RESOURCES
426	856889	R	5/19/2026	SQUIRES, WALDSPURGER, & MACE P. A.	406.00	LEGAL FEES - HUMAN RESOURCES
427	856889	R	5/19/2026	SQUIRES, WALDSPURGER, & MACE P. A.	203.00	LEGAL FEES - ASST. SUPERINTENDENT
428	856889	R	5/19/2026	SQUIRES, WALDSPURGER, & MACE P. A.	4,284.77	LEGAL FEES - SCHOOL BOARD
429	856889	R	5/19/2026	SQUIRES, WALDSPURGER, & MACE P. A.	58.00	LEGAL FEES - SUPERINTENDENT
430	856890	R	5/19/2026	STATE OF FUN LLC	839.97	2 BOUNCE HOUSES FOR RECESS FUN ON 4/30/26
431	856891	R	5/19/2026	STEPHAN, THOMAS JR	74.00	ADAPTED PI SOFTBALL OFFICIAL
432	856891	R	5/19/2026	STEPHAN, THOMAS JR	95.00	VARSITY SOFTBALL OFFICIAL
433	856892	R	5/19/2026	THE FOOD GROUP MINNESOTA, INC	150.00	FFAV-7430-ROBBINSDALE VCHR- 0140, 0139, 0333, 0334, 0335,
434	856892	R	5/19/2026	THE FOOD GROUP MINNESOTA, INC	275.00	FFAV-7430-ROBBINSDALE VCHR- 439, 440, 441, 442, 420, 422,
435	856892	R	5/19/2026	THE FOOD GROUP MINNESOTA, INC	5,000.00	REDESIGN RAPID RESPONSE WRAPAROUND GRANT AWARD
436	856893	R	5/19/2026	THE POWER OF THE PEOPLE LEADERSHIP INSTITUTE	5,000.00	REDESIGN RAPID RESPONSE WRAPAROUND GRANT AWARD

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437	856894	R	5/19/2026	THE WORK WELL STUDIO	750.00	COMMUNITY SCHOOLS TRAINING
438	856895	R	5/19/2026	TRUST POINT INC.	575.00	PREPARATION OF 2025 FORM 990
439	856896	R	5/19/2026	VALLEYFAIR FAMILY AMUSEMENT	5,640.00	END OF YEAR VALLEY FAIR FIELD TRIP
440	856897	R	5/19/2026	VOLKERS, FRANK	107.00	VARSITY BASEBALL OFFICIAL
441	856898	R	5/19/2026	VONA CENTER FOR MENTAL HEALTH	1,200.00	ANCILLARY SERVICES 4/1/2026 - ANNA GREGORY PLE, KIRA
442	856899	R	5/19/2026	WALSH, LUKE	98.00	BOYS LACROSSE OFFICIAL - VARSITY
443	856900	R	5/19/2026	WH SECURITY, LLC	30.00	LVE- SECURITY MONITORING ELEVATOR
444	856901	R	5/19/2026	WILSON, TYLER	156.00	GIRLS LACROSSE - JV/VARSITY OFFICIAL
445	856901	R	5/19/2026	WILSON, TYLER	156.00	GIRLS LACROSSE - JV/VARSITY OFFICIAL
446	856902	R	5/19/2026	YMCA CAMP IHUHAHI	325.62	NORTHPORT ELEMENTARY FINAL PAYMENT
447	856903	R	5/19/2026	ACTION RADIO & COMMUNICATIONS	1,299.72	Walkie Talkies
448	856903	R	5/19/2026	ACTION RADIO & COMMUNICATIONS	150.00	FOR WALKIES
449	856903	R	5/19/2026	ACTION RADIO & COMMUNICATIONS	330.00	Walkie Talkie Headphone
450	856904	R	5/19/2026	AGPARTS WORLDWIDE, INC	1,340.48	Chromebook Repair Parts
451	856905	R	5/19/2026	ALL STATE COMMUNICATIONS, INC.	325.00	Blanket PO
452	856905	R	5/19/2026	ALL STATE COMMUNICATIONS, INC.	280.00	Blanket PO
453	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	455.17	Sensory Room
454	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	367.17	SCHOOL SUPPLIES
455	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	32.75	Guidance Dept Order
456	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	321.50	SCHOOL SUPPLIES
457	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	671.74	Misc. End of year supplies
458	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	230.74	Health Careers Dept Supplies
459	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	231.64	Special Needs Dept supplies order
460	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	703.80	SCHOOL SUPPLIES
461	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	45.96	for the last day and the Sonnesyn celebration
462	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	571.51	Math Dept supplies
463	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	45.68	Lysol Wipes for Front Office
464	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	1,237.88	Vests & supplies
465	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	33.29	Classroom music supplies for Northport
466	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	373.13	Tech Ed Dept Order
467	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	135.47	VOLLEYBALL FLAGS
468	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	348.15	Teacher Appreciation Order
469	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	124.58	Things
470	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	1,783.41	ART SUPPLIES
471	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	83.98	ACTIVITIES - TABLE PROTECTION
472	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	89.00	ACTIVITIES - TABLE PROTECTION
473	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	80.98	CROSS COUNTRY - BANDS ROLLERS
474	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	52.07	Armstrong Media Center books Budget code 01 E 053 620 000
475	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	45.80	TRACK - SPIKES
476	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	45.80	TRACK - SPIKES
477	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	31.52	Art Supplies for Noble Adventure Club
478	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	94.27	WHSE - LED lighting repair parts - stock
479	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	94.91	Classroom Supplies for Sarah Henning at Forest ~ Paid for
480	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	41.92	Classroom Supplies for Sarah Henning at Forest ~ Paid for
481	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	14.99	for the celebration
482	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	23.97	Supplies
483	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	117.57	English Dept Order
484	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	57.85	NHLC - lighting repair parts
485	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	9.49	Coat hooks for Missy
486	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	76.77	Supplies
487	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	434.60	DW - Exterior door numbers
488	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	38.56	Payroll Supply Order
489	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	87.00	Open House Supplies
490	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	462.77	Supplies
491	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	30.49	Seven Dreams order second grade
492	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	410.89	School supplies
493	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	9.69	Freedom School Classroom Supplies
494	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	179.99	Phy Ed Dept Order
495	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	8.60	for the girls on the run 5k
496	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	368.13	English Dept Book Order - Bakke Budget Code 01E 053 220 000
497	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	191.54	Graduation Wristbands and Supplies
498	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	1,155.03	Freedom School Classroom Supplies
499	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	165.47	Adventure Club ML & SEA Activity Supplies
500	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	231.03	For SpEd
501	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	257.07	DW - moving supplies Packing tape dispensers
502	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	99.64	ZLE - Lighbulbs
503	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	58.75	Blank Moving Tags with Elastic String
504	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	9.99	Office
505	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	23.23	PMS - washer repair part
506	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	82.23	items for front office
507	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	11.99	SCHOOL SUPPLIES
508	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	50.32	Freedom School Classroom Supplies
509	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	47.89	Supplies
510	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	175.87	Family Engagement 5.8.26
511	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	-59.99	Supplies needed for Recognition/School VIP
512	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	98.05	Art supplies
513	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	29.61	office, end-of-year event
514	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	1,751.18	office, end-of-year event
515	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	458.93	End of year celebration
516	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	570.74	Farewell event office media and C&I
517	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	51.41	NPE - ANTHONY - HEALTH OFFICE SUPPLIES
518	856917	R	5/19/2026	AMAZON CAPITAL SERVICES, INC	41.59	Supplies
519	856918	R	5/19/2026	ANCHOR PAPER	112.35	Paper Order
520	856919	R	5/19/2026	ANCOM COMMUNICATIONS INC	2,359.52	Transportation Bus Accessories
521	856919	R	5/19/2026	ANCOM COMMUNICATIONS INC	75.48	Transportation Bus Accessories
522	856920	R	5/19/2026	ARBON EQUIPMENT CORPORATION	454.00	FOE - Loading dock leveler svc call Est only
523	856921	R	5/19/2026	ARBOR SCIENTIFIC	131.05	Science Dept Supplies

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
524	856922	R	5/19/2026	ARVIG	6,441.32	Internet Service
525	856923	R	5/19/2026	ATMOSPHERE COMMERCIAL INTERIORS, LLC	6,359.97	D-W - Wellness Room (grant) purchase Quote #727981
526	856924	R	5/19/2026	B & H PHOTO VIDEO	412.40	USB Hub for Mac Lab
527	856925	R	5/19/2026	BAT 19, INC	1,331.80	WHSE - Replacement battereis for Genie lift Quote
528	856926	R	5/19/2026	BLUUM OF MINNESOTA, LLC	225.00	Blanket PO for Service Calls
529	856927	R	5/19/2026	BORDER STATES ELECTRIC SUPPLY	666.60	WHSE- Parts for van stock
530	856927	R	5/19/2026	BORDER STATES ELECTRIC SUPPLY	1,054.80	WHSE- Electrical parts stock for vans
531	856927	R	5/19/2026	BORDER STATES ELECTRIC SUPPLY	454.92	PMS- Emergency Light Repair Parts
532	856927	R	5/19/2026	BORDER STATES ELECTRIC SUPPLY	527.55	PMS- Emergency Light Repair Parts
533	856928	R	5/19/2026	BSN SPORTS, LLC	3,790.51	Boys Soccer Equipment
534	856928	R	5/19/2026	BSN SPORTS, LLC	0.00	Boys Soccer Equipment
535	856928	R	5/19/2026	BSN SPORTS, LLC	395.93	athletics equipment
536	856929	R	5/19/2026	CAROLINA BIOLOGICAL SUPPLY CO	178.64	Biology Dept Order
537	856929	R	5/19/2026	CAROLINA BIOLOGICAL SUPPLY CO	218.00	Butterflies for First Grade
538	856930	R	5/19/2026	CINTAS COPORATION NO. 2	3,229.08	DW - Cust/Maint uniform shirts Quote #67853
539	856934	R	5/19/2026	DALCO ENTERPRISES INC	1,169.38	Custodial cleaning supplies FY 25/26
540	856934	R	5/19/2026	DALCO ENTERPRISES INC	90.85	Custodial cleaning supplies FY 25/26
541	856934	R	5/19/2026	DALCO ENTERPRISES INC	6,924.01	Custodial cleaning supplies FY 25/26
542	856934	R	5/19/2026	DALCO ENTERPRISES INC	247.60	Custodial cleaning supplies FY 25/26
543	856934	R	5/19/2026	DALCO ENTERPRISES INC	164.72	Custodial cleaning supplies FY 25/26
544	856934	R	5/19/2026	DALCO ENTERPRISES INC	111.24	Custodial cleaning supplies FY 25/26
545	856934	R	5/19/2026	DALCO ENTERPRISES INC	333.72	Custodial cleaning supplies FY 25/26
546	856934	R	5/19/2026	DALCO ENTERPRISES INC	333.72	Custodial cleaning supplies FY 25/26
547	856934	R	5/19/2026	DALCO ENTERPRISES INC	333.72	Custodial cleaning supplies FY 25/26
548	856934	R	5/19/2026	DALCO ENTERPRISES INC	206.40	DW Custodial tools and equipment parts for
549	856934	R	5/19/2026	DALCO ENTERPRISES INC	57.00	DW Custodial tools and equipment parts for
550	856934	R	5/19/2026	DALCO ENTERPRISES INC	2,981.52	Custodial cleaning supplies FY 25/26
551	856934	R	5/19/2026	DALCO ENTERPRISES INC	111.24	Custodial cleaning supplies FY 25/26
552	856934	R	5/19/2026	DALCO ENTERPRISES INC	105.20	Custodial cleaning supplies FY 25/26
553	856935	R	5/19/2026	DARK KNIGHT SOLUTIONS, LLC	700.00	Security Consortium
554	856936	R	5/19/2026	DELL MARKETING L.P.	390.48	Dell 5400 batteries
555	856937	R	5/19/2026	DEMCO	515.02	Library and Book Supplies
556	856937	R	5/19/2026	DEMCO	2,799.12	Tables for classroom
557	856938	R	5/19/2026	ECM PUBLISHERS, INC.	288.00	BLANKET FOR ADVERTISING PAYMENTS
558	856939	R	5/19/2026	EMERALD BLUE WORK/SPACE SERVICES	8,729.38	FAIR PL - ComEd move to CLC Quote #301372-3.1
559	856940	R	5/19/2026	ERGOTRON	116.32	Yes Carts Timing Modules
560	856940	R	5/19/2026	ERGOTRON	581.60	Yes Carts Timing Modules
561	856941	R	5/19/2026	FINKEN WATER SOLUTIONS	12.05	Cook & Cold POU Rental Cooler
562	856943	R	5/19/2026	FRATTALLONE'S HARDWARE STORES	17.99	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
563	856943	R	5/19/2026	FRATTALLONE'S HARDWARE STORES	24.98	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
564	856943	R	5/19/2026	FRATTALLONE'S HARDWARE STORES	42.01	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
565	856943	R	5/19/2026	FRATTALLONE'S HARDWARE STORES	27.98	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
566	856943	R	5/19/2026	FRATTALLONE'S HARDWARE STORES	55.73	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
567	856944	R	5/19/2026	GAME ONE	1,381.12	VOLLEYBALL - BOYS BALLS
568	856944	R	5/19/2026	GAME ONE	1,673.28	BASKETBALL - BOYS BALLS
569	856944	R	5/19/2026	GAME ONE	1,115.52	BASKETBALL - GIRLS BALLS
570	856944	R	5/19/2026	GAME ONE	876.48	VOLLEYBALL - BOYS CARTS
571	856944	R	5/19/2026	GAME ONE	1,062.40	VOLLEYBALL - GIRLS BALLS
572	856945	R	5/19/2026	GOODIN COMPANY	167.16	BLANKET PURCHASE ORDER FOR PLUMBING PARTS AND SUPPLIES
573	856946	R	5/19/2026	GOPHER SPORT	743.32	Phy Ed Equipment
574	856946	R	5/19/2026	GOPHER SPORT	1,279.04	Phy Ed Dept Order
575	856949	R	5/19/2026	GRAINGER	715.20	AHS - Exhaust fan CANARM OEM Replacement Motor: R-8840050
576	856949	R	5/19/2026	GRAINGER	1,085.75	DW - Chiller maintenance parts: WEKSLER Pressure Gauge
577	856949	R	5/19/2026	GRAINGER	36.16	ESC - DAYTON Wedge V-Belt: A40 (4)
578	856949	R	5/19/2026	GRAINGER	259.25	DW - Chiller maintenance parts: WEKSLER Pressure Gauge
579	856949	R	5/19/2026	GRAINGER	45.75	DW - Chiller maintenance parts: WEKSLER Pressure Gauge
580	856949	R	5/19/2026	GRAINGER	8.32	WHSE - Skyjack GATES Static Strap
581	856950	R	5/19/2026	H&B SPECIALIZED PRODUCTS INC	6,499.00	SMS - Gym wall pad replacement Quote 12/16/25
582	856951	R	5/19/2026	HIGH POINT NETWORKS, LLC	492.80	DAC Cables for Data Center
583	856952	R	5/19/2026	INDROTEC	15,219.81	DW - Indrotec Custodial Staffing service Effective 07/01/25
584	856952	R	5/19/2026	INDROTEC	15,751.77	DW - Indrotec Custodial Staffing service Effective 07/01/25
585	856953	R	5/19/2026	INSPEC INC	1,000.00	SMS - Pavement rehab Design and Construction Administration
586	856953	R	5/19/2026	INSPEC INC	2,200.00	FAIR C - Pavement rehab Design and CAS. Quote 11/12/25
587	856955	R	5/19/2026	JEFF'S S.O.S. DRAIN & SEWER	400.00	DW - Drain and sewer line PM maintenance/repairs
588	856955	R	5/19/2026	JEFF'S S.O.S. DRAIN & SEWER	140.00	DW - Drain and sewer line PM maintenance/repairs
589	856955	R	5/19/2026	JEFF'S S.O.S. DRAIN & SEWER	225.00	DW - Drain and sewer line PM maintenance/repairs
590	856955	R	5/19/2026	JEFF'S S.O.S. DRAIN & SEWER	475.00	DW - Drain and sewer line PM maintenance/repairs
591	856955	R	5/19/2026	JEFF'S S.O.S. DRAIN & SEWER	300.00	DW - Drain and sewer line PM maintenance/repairs
592	856955	R	5/19/2026	JEFF'S S.O.S. DRAIN & SEWER	500.00	DW - Drain and sewer line PM maintenance/repairs
593	856955	R	5/19/2026	JEFF'S S.O.S. DRAIN & SEWER	400.00	DW - Drain and sewer line PM maintenance/repairs
594	856955	R	5/19/2026	JEFF'S S.O.S. DRAIN & SEWER	195.00	DW - Drain and sewer line PM maintenance/repairs
595	856956	R	5/19/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	371.70	PMS - Chiller 1 Sys. 2 leak repair Quote #1-1QGSOAOL
596	856957	R	5/19/2026	K&S SERVICES, LLC	3,577.50	D-W De Icing/Salting Svc. Quote 9/22/25
597	856958	R	5/19/2026	LAKESHORE LEARNING MATERIALS	2,293.30	CLASSROOM CARPET FOR STUDENT SITTING
598	856962	R	5/19/2026	LVC COMPANIES INC	7,318.60	LVE - Additional camera replacements (6 Panasonic) T&M,
599	856962	R	5/19/2026	LVC COMPANIES INC	3,690.00	PMS - Door locking hardware and controller replacements
600	856962	R	5/19/2026	LVC COMPANIES INC	770.60	PMS - Horn/Strobe relocation in gym Quote# 00027602
601	856962	R	5/19/2026	LVC COMPANIES INC	1,190.00	D-W by site Fire suppression sprinkler system repairs
602	856962	R	5/19/2026	LVC COMPANIES INC	8,252.00	D-W by site Fire suppression sprinkler system repairs
603	856962	R	5/19/2026	LVC COMPANIES INC	1,776.00	CHS - Four (4) Hanwha camera specified 83W PoE++ injectors.
604	856962	R	5/19/2026	LVC COMPANIES INC	9,361.00	MLE - Camera adds and modifications Quote 9/25/25
605	856962	R	5/19/2026	LVC COMPANIES INC	18,381.60	RSI - Camera adds and modifications Quote 9/25/26
606	856962	R	5/19/2026	LVC COMPANIES INC	65,101.50	SMS Camera Adds and Modifications Quotes 2/12/26
607	856962	R	5/19/2026	LVC COMPANIES INC	34,720.80	NPT - Camera Camera adds, modifications, cabling, licenses
608	856963	R	5/19/2026	MACKIN EDUCATIONAL RESOURCES	1,003.67	Book order Northport 25-26
609	856964	R	5/19/2026	MCDOWELL AGENCY (THE)	1,042.50	BACKGROUND CHECKS FOR VIP
610	856965	R	5/19/2026	MENARDS	50.40	DW - Brooklyn Park Menards - Supplies and parts (smalls)

Robbinsdale Area Schools
Board Disbursement Report
May 19th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
611	856965	R	5/19/2026	MENARDS	13.46	DW - Brooklyn Park Menards - Supplies and parts (smalls)
612	856969	R	5/19/2026	MENARDS	11.27	DW - Golden Valley Menards - Supplies and parts (smalls)
613	856969	R	5/19/2026	MENARDS	7.99	DW - Golden Valley Menards - Supplies and parts (smalls)
614	856969	R	5/19/2026	MENARDS	44.94	DW - Golden Valley Menards - Supplies and parts (smalls)
615	856969	R	5/19/2026	MENARDS	11.00	DW - Golden Valley Menards - Supplies and parts (smalls)
616	856969	R	5/19/2026	MENARDS	28.15	DW - Golden Valley Menards - Supplies and parts (smalls)
617	856969	R	5/19/2026	MENARDS	35.47	DW - Golden Valley Menards - Supplies and parts (smalls)
618	856969	R	5/19/2026	MENARDS	42.98	DW - Golden Valley Menards - Supplies and parts (smalls)
619	856969	R	5/19/2026	MENARDS	19.73	DW - Golden Valley Menards - Supplies and parts (smalls)
620	856970	R	5/19/2026	METROPOLITAN COURIER CORP.	1,119.18	Courier Services for the 2025-2026 School Year
621	856971	R	5/19/2026	MIDLAND NURSERY INC.	2,676.28	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
622	856972	R	5/19/2026	MN CLAY COMPANY	37.76	Art Dept Order
623	856973	R	5/19/2026	MINNESOTA EQUIPMENT INC	770.68	WHSE - Replacement board for salt spreader Quote #003177
624	856976	R	5/19/2026	MTI DISTRIBUTING CO	51.98	WHSE - Mower repair parts - 2 quotes Quote #1515045-00
625	856976	R	5/19/2026	MTI DISTRIBUTING CO	986.94	D-W Grounds - Repair parts for grounds equipment Blanket
626	856976	R	5/19/2026	MTI DISTRIBUTING CO	675.22	WHSE - Mower repair part Quote #1517143-00
627	856976	R	5/19/2026	MTI DISTRIBUTING CO	456.13	WHSE - Repair parts for 4010 Wing Mower
628	856976	R	5/19/2026	MTI DISTRIBUTING CO	103.49	WHSE - Mower repair parts Quote #1514495-00
629	856976	R	5/19/2026	MTI DISTRIBUTING CO	-555.78	D-W Grounds - Repair parts for grounds equipment Blanket
630	856976	R	5/19/2026	MTI DISTRIBUTING CO	272.86	WHSE - Mower repair parts - 2 quotes Quote #1515045-00
631	856976	R	5/19/2026	MTI DISTRIBUTING CO	335.93	WHSE - Mower repair parts - 2 quotes Quote #1515045-00
632	856977	R	5/19/2026	NEO ELECTRICAL SOLUTIONS, LLC	2,012.16	SMS - Pool light rewiring and switch replacement Quote
633	856977	R	5/19/2026	NEO ELECTRICAL SOLUTIONS, LLC	767.21	AHS - Installation of 2 new breakers and outlets Quoted
634	856977	R	5/19/2026	NEO ELECTRICAL SOLUTIONS, LLC	2,600.00	FAIR PL - Svc call for cubicle power supplies Quote 3/31/26
635	856979	R	5/19/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	5,484.00	LVE - Repair solenoid wiring and oil nozzles Quote #126904
636	856979	R	5/19/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	4,246.59	PMS - Svc call - failed pressure valve replacement Est.
637	856979	R	5/19/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	8,650.00	RMS - HVAC work to include replacement of actuated valves,
638	856983	R	5/19/2026	PLUNKETT'S PEST CONTROL	87.36	D-W Plunket Pest Control contract Annual renewal thru June
639	856983	R	5/19/2026	PLUNKETT'S PEST CONTROL	87.36	D-W Plunket Pest Control contract Annual renewal thru June
640	856983	R	5/19/2026	PLUNKETT'S PEST CONTROL	66.56	D-W Plunket Pest Control contract Annual renewal thru June
641	856983	R	5/19/2026	PLUNKETT'S PEST CONTROL	118.56	D-W Plunket Pest Control contract Annual renewal thru June
642	856983	R	5/19/2026	PLUNKETT'S PEST CONTROL	87.36	D-W Plunket Pest Control contract Annual renewal thru June
643	856983	R	5/19/2026	PLUNKETT'S PEST CONTROL	87.36	D-W Plunket Pest Control contract Annual renewal thru June
644	856983	R	5/19/2026	PLUNKETT'S PEST CONTROL	87.36	D-W Plunket Pest Control contract Annual renewal thru June
645	856983	R	5/19/2026	PLUNKETT'S PEST CONTROL	118.56	D-W Plunket Pest Control contract Annual renewal thru June
646	856983	R	5/19/2026	PLUNKETT'S PEST CONTROL	66.56	D-W Plunket Pest Control contract Annual renewal thru June
647	856983	R	5/19/2026	PLUNKETT'S PEST CONTROL	87.36	D-W Plunket Pest Control contract Annual renewal thru June
648	856983	R	5/19/2026	PLUNKETT'S PEST CONTROL	87.36	D-W Plunket Pest Control contract Annual renewal thru June
649	856984	R	5/19/2026	PREMIER ATHLETIC SOLUTIONS, LLC	2,100.00	FOOTBALL - GUARDIAN CAPS
650	856985	R	5/19/2026	PREMIUM WATERS, INC.	35.00	OPEN - Premium waters account
651	856985	R	5/19/2026	PREMIUM WATERS, INC.	11.00	OPEN - Premium waters account
652	856985	R	5/19/2026	PREMIUM WATERS, INC.	37.24	OPEN - Premium waters account
653	856985	R	5/19/2026	PREMIUM WATERS, INC.	27.49	Premium Water Invoice #311057450
654	856986	R	5/19/2026	REPUBLIC SERVICES #899	3,248.75	DW - Republic Services Waste and recycling removal
655	856986	R	5/19/2026	REPUBLIC SERVICES #899	1,895.22	DW - Republic Services Waste and recycling removal
656	856986	R	5/19/2026	REPUBLIC SERVICES #899	1,895.22	DW - Republic Services Waste and recycling removal
657	856986	R	5/19/2026	REPUBLIC SERVICES #899	1,895.22	DW - Republic Services Waste and recycling removal
658	856986	R	5/19/2026	REPUBLIC SERVICES #899	1,082.92	DW - Republic Services Waste and recycling removal
659	856986	R	5/19/2026	REPUBLIC SERVICES #899	1,082.92	DW - Republic Services Waste and recycling removal
660	856986	R	5/19/2026	REPUBLIC SERVICES #899	1,082.92	DW - Republic Services Waste and recycling removal
661	856986	R	5/19/2026	REPUBLIC SERVICES #899	1,082.92	DW - Republic Services Waste and recycling removal
662	856986	R	5/19/2026	REPUBLIC SERVICES #899	1,082.92	DW - Republic Services Waste and recycling removal
663	856986	R	5/19/2026	REPUBLIC SERVICES #899	1,082.92	DW - Republic Services Waste and recycling removal
664	856986	R	5/19/2026	REPUBLIC SERVICES #899	3,790.45	DW - Republic Services Waste and recycling removal
665	856986	R	5/19/2026	REPUBLIC SERVICES #899	1,082.92	DW - Republic Services Waste and recycling removal
666	856986	R	5/19/2026	REPUBLIC SERVICES #899	1,082.92	DW - Republic Services Waste and recycling removal
667	856986	R	5/19/2026	REPUBLIC SERVICES #899	3,790.45	DW - Republic Services Waste and recycling removal
668	856986	R	5/19/2026	REPUBLIC SERVICES #899	1,895.22	DW - Republic Services Waste and recycling removal
669	856986	R	5/19/2026	REPUBLIC SERVICES #899	1,082.92	DW - Republic Services Waste and recycling removal
670	856986	R	5/19/2026	REPUBLIC SERVICES #899	1,082.92	DW - Republic Services Waste and recycling removal
671	856986	R	5/19/2026	REPUBLIC SERVICES #899	1,082.92	DW - Republic Services Waste and recycling removal
672	856993	R	5/19/2026	RICOH USA, INC	10.97	SMALL COPIER/SCANNER/FAX MACHINE S/N#: C84036094 -
673	856993	R	5/19/2026	RICOH USA, INC	10.07	Copier/fax for SEA Office
674	856993	R	5/19/2026	RICOH USA, INC	15.58	Copier for office S/N #: C84027770
675	856993	R	5/19/2026	RICOH USA, INC	386.55	Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#:
676	856993	R	5/19/2026	RICOH USA, INC	52.41	FAIR - 60 MONTH LEASE HIGH VOLUME COPIER S/N #: C84368661
677	856993	R	5/19/2026	RICOH USA, INC	2.72	Copier for Athletic office S/N #: C84297107
678	856993	R	5/19/2026	RICOH USA, INC	1.15	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369
679	856993	R	5/19/2026	RICOH USA, INC	1,012.90	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
680	856993	R	5/19/2026	RICOH USA, INC	35.51	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
681	856993	R	5/19/2026	RICOH USA, INC	31.44	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
682	856993	R	5/19/2026	RICOH USA, INC	38.11	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
683	856993	R	5/19/2026	RICOH USA, INC	303.95	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
684	856993	R	5/19/2026	RICOH USA, INC	230.75	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
685	856993	R	5/19/2026	RICOH USA, INC	106.40	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
686	856993	R	5/19/2026	RICOH USA, INC	193.71	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
687	856993	R	5/19/2026	RICOH USA, INC	86.81	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
688	856993	R	5/19/2026	RICOH USA, INC	169.44	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
689	856993	R	5/19/2026	RICOH USA, INC	118.44	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
690	856993	R	5/19/2026	RICOH USA, INC	345.60	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
691	856993	R	5/19/2026	RICOH USA, INC	218.86	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
692	856993	R	5/19/2026	RICOH USA, INC	645.25	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
693	856993	R	5/19/2026	RICOH USA, INC	424.50	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
694	856993	R	5/19/2026	RICOH USA, INC	278.99	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
695	856993	R	5/19/2026	RICOH USA, INC	7.56	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
696	856993	R	5/19/2026	RICOH USA, INC	81.27	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
697	856993	R	5/19/2026	RICOH USA, INC	203.61	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706

Robbinsdale Area Schools
Board Disbursement Report
May 19th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
698	856993	R	5/19/2026	RICOH USA, INC	777.88	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
699	856993	R	5/19/2026	RICOH USA, INC	22.71	COOPER OFFICE - MP 3055SPDF S/N #: C84297466
700	856993	R	5/19/2026	RICOH USA, INC	2.34	WAREHOUSE - COPY MACHINE S/N#: C84301756
701	856993	R	5/19/2026	RICOH USA, INC	0.52	ENROLLMENT CENTER S/N #: C84390487
702	856993	R	5/19/2026	RICOH USA, INC	553.23	CENTER PRO 8310 12-MONTH REFINANCE
703	856993	R	5/19/2026	RICOH USA, INC	39.09	PLYMOUTH GREENLINE MP3555SP 60 MONTH LEASE S/N#:
704	856993	R	5/19/2026	RICOH USA, INC	5.89	Copier for room 15 at New Hope
705	856993	R	5/19/2026	RICOH USA, INC	5.89	Copier for room 15 at New Hope
706	856993	R	5/19/2026	RICOH USA, INC	6.06	Copier for room 15 at New Hope
707	856993	R	5/19/2026	RICOH USA, INC	37.07	PAYROLL S/N #: C84155253
708	856993	R	5/19/2026	RICOH USA, INC	53.79	MAINTANCE AND SUPPLIES FOR COPIERS
709	856993	R	5/19/2026	RICOH USA, INC	6.04	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369
710	856993	R	5/19/2026	RICOH USA, INC	10.36	FAIR-Crystal COPIER (Purchased Fall of 2021)
711	856993	R	5/19/2026	RICOH USA, INC	5.00	MEADOW LAKE'S RICOH COPIER S/N #: C84384075
712	856993	R	5/19/2026	RICOH USA, INC	6.84	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369
713	856993	R	5/19/2026	RICOH USA, INC	22.93	FLT at SLC MP3015PF S/N #: C84021954
714	856993	R	5/19/2026	RICOH USA, INC	3.70	Copier for office S/N #: C84027770
715	856993	R	5/19/2026	RICOH USA, INC	85.94	2nd FLOOR TEACHING & LEARNING S/N #: C84331893
716	856994	R	5/19/2026	SCHOOL SPECIALTY, LLC	64.50	Kinder Items
717	856996	R	5/19/2026	SCHUMACHER ELEVATOR COMPANY	96.37	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
718	856996	R	5/19/2026	SCHUMACHER ELEVATOR COMPANY	96.37	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
719	856996	R	5/19/2026	SCHUMACHER ELEVATOR COMPANY	96.37	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
720	856996	R	5/19/2026	SCHUMACHER ELEVATOR COMPANY	96.37	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
721	856996	R	5/19/2026	SCHUMACHER ELEVATOR COMPANY	96.37	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
722	856996	R	5/19/2026	SCHUMACHER ELEVATOR COMPANY	96.37	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
723	856996	R	5/19/2026	SCHUMACHER ELEVATOR COMPANY	96.37	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
724	856996	R	5/19/2026	SCHUMACHER ELEVATOR COMPANY	96.37	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
725	856996	R	5/19/2026	SCHUMACHER ELEVATOR COMPANY	96.33	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
726	856996	R	5/19/2026	SCHUMACHER ELEVATOR COMPANY	248.24	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
727	856996	R	5/19/2026	SCHUMACHER ELEVATOR COMPANY	248.24	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
728	856996	R	5/19/2026	SCHUMACHER ELEVATOR COMPANY	248.24	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
729	856996	R	5/19/2026	SCHUMACHER ELEVATOR COMPANY	248.24	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
730	856996	R	5/19/2026	SCHUMACHER ELEVATOR COMPANY	248.24	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
731	856996	R	5/19/2026	SCHUMACHER ELEVATOR COMPANY	248.24	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
732	856996	R	5/19/2026	SCHUMACHER ELEVATOR COMPANY	248.24	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
733	856996	R	5/19/2026	SCHUMACHER ELEVATOR COMPANY	248.24	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
734	856996	R	5/19/2026	SCHUMACHER ELEVATOR COMPANY	248.21	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
735	857001	R	5/19/2026	STAPLES ADVANTAGE	35.09	World Language Dept Order
736	857001	R	5/19/2026	STAPLES ADVANTAGE	11.98	Supplies
737	857001	R	5/19/2026	STAPLES ADVANTAGE	572.15	AVID Dept Supplies
738	857001	R	5/19/2026	STAPLES ADVANTAGE	130.38	AVID Dept Order
739	857001	R	5/19/2026	STAPLES ADVANTAGE	335.99	supplies
740	857001	R	5/19/2026	STAPLES ADVANTAGE	335.99	supplies
741	857001	R	5/19/2026	STAPLES ADVANTAGE	9.99	supplies
742	857001	R	5/19/2026	STAPLES ADVANTAGE	77.57	supplies
743	857001	R	5/19/2026	STAPLES ADVANTAGE	111.48	supplies
744	857001	R	5/19/2026	STAPLES ADVANTAGE	92.13	Social Studies Material for this year
745	857001	R	5/19/2026	STAPLES ADVANTAGE	35.14	Office Supplies
746	857001	R	5/19/2026	STAPLES ADVANTAGE	137.30	Supplies for Retention Documents and storage
747	857001	R	5/19/2026	STAPLES ADVANTAGE	73.26	blue tape
748	857001	R	5/19/2026	STAPLES ADVANTAGE	37.00	Office Supplies
749	857001	R	5/19/2026	STAPLES ADVANTAGE	138.86	RSI
750	857001	R	5/19/2026	STAPLES ADVANTAGE	88.39	Choir Dept Order
751	857001	R	5/19/2026	STAPLES ADVANTAGE	22.58	World Language Dept Order
752	857001	R	5/19/2026	STAPLES ADVANTAGE	41.22	AP Testing Order
753	857001	R	5/19/2026	STAPLES ADVANTAGE	500.26	World Language Dept Order
754	857001	R	5/19/2026	STAPLES ADVANTAGE	180.89	Supplies for our school
755	857001	R	5/19/2026	STAPLES ADVANTAGE	10.35	Supplies for our school
756	857001	R	5/19/2026	STAPLES ADVANTAGE	17.94	Supplies for our school
757	857001	R	5/19/2026	STAPLES ADVANTAGE	377.65	Supplies for our school
758	857001	R	5/19/2026	STAPLES ADVANTAGE	10.19	Supplies
759	857001	R	5/19/2026	STAPLES ADVANTAGE	10.64	Summer Office Supplies and some Noble Site supplies
760	857001	R	5/19/2026	STAPLES ADVANTAGE	164.46	office supplies
761	857003	R	5/19/2026	STERICYCLE, INC	108.42	BLANKET ORDER FOR SHREDDING NEEDS
762	857003	R	5/19/2026	STERICYCLE, INC	19.45	BLANKET ORDER FOR SHREDDING NEEDS
763	857003	R	5/19/2026	STERICYCLE, INC	49.29	BLANKET ORDER FOR SHREDDING NEEDS
764	857003	R	5/19/2026	STERICYCLE, INC	59.14	BLANKET ORDER FOR SHREDDING NEEDS
765	857003	R	5/19/2026	STERICYCLE, INC	59.14	BLANKET ORDER FOR SHREDDING NEEDS
766	857003	R	5/19/2026	STERICYCLE, INC	69.00	BLANKET ORDER FOR SHREDDING NEEDS
767	857003	R	5/19/2026	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
768	857003	R	5/19/2026	STERICYCLE, INC	49.29	BLANKET ORDER FOR SHREDDING NEEDS
769	857003	R	5/19/2026	STERICYCLE, INC	59.14	BLANKET ORDER FOR SHREDDING NEEDS
770	857003	R	5/19/2026	STERICYCLE, INC	59.14	BLANKET ORDER FOR SHREDDING NEEDS
771	857003	R	5/19/2026	STERICYCLE, INC	88.71	BLANKET ORDER FOR SHREDDING NEEDS
772	857003	R	5/19/2026	STERICYCLE, INC	59.14	BLANKET ORDER FOR SHREDDING NEEDS
773	857003	R	5/19/2026	STERICYCLE, INC	49.29	BLANKET ORDER FOR SHREDDING NEEDS
774	857003	R	5/19/2026	STERICYCLE, INC	49.29	BLANKET ORDER FOR SHREDDING NEEDS
775	857003	R	5/19/2026	STERICYCLE, INC	19.45	BLANKET ORDER FOR SHREDDING NEEDS
776	857003	R	5/19/2026	STERICYCLE, INC	105.03	BLANKET ORDER FOR SHREDDING NEEDS
777	857003	R	5/19/2026	STERICYCLE, INC	19.45	BLANKET ORDER FOR SHREDDING NEEDS
778	857003	R	5/19/2026	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
779	857003	R	5/19/2026	STERICYCLE, INC	65.76	BLANKET ORDER FOR SHREDDING NEEDS
780	857004	R	5/19/2026	THREE CROWNS	2,375.00	ACTIVITIES - TICKET TABLE
781	857005	R	5/19/2026	UHL COMPANY	4,563.00	MLE - Svc call - PDL elect. consumpt. down on BAS Est only
782	857005	R	5/19/2026	UHL COMPANY	4,102.90	SEA - BAS meter wiring and BAS programming Quote #BM26079
783	857005	R	5/19/2026	UHL COMPANY	983.00	CLC - Temp sensor replacement Quote #BM26103
784	857006	R	5/19/2026	ULINE	3,164.76	RESTOCK - Packing Boxes 24 x 12 x 12

Robbinsdale Area Schools
Board Disbursement Report
May 19th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
785	857007	R	5/19/2026	VERIZON WIRELESS	45.02	Blanket order for AHS & CHS online ticketing through
786	857007	R	5/19/2026	VERIZON WIRELESS	45.02	Blanket order for AHS & CHS online ticketing through
787	857008	R	5/19/2026	WURTH BAER SUPPLY COMPANY	115.58	PMS - science table repair supplies Quote #4000418655
788	857009	R	5/19/2026	XELLO INC	34,563.86	ACT & SAT test prep licenses for AHS, CHS, PMS, SMS QUOTE
789	857010	R	5/19/2026	ZAHL EQUIPMENT CO	362.00	BG - Monthly fuel UST inspections, DEC '25 - JUNE '26
790	857012	R	5/19/2026	BIX PRODUCE COMPANY, LLC	392.99	LUNCH-RSI
791	857012	R	5/19/2026	BIX PRODUCE COMPANY, LLC	762.63	FFVP-SOE
792	857012	R	5/19/2026	BIX PRODUCE COMPANY, LLC	1,165.52	FFVP-LVE
793	857012	R	5/19/2026	BIX PRODUCE COMPANY, LLC	53.73	LUNCH-RMS
794	857012	R	5/19/2026	BIX PRODUCE COMPANY, LLC	138.94	LUNCH-ZLE
795	857012	R	5/19/2026	BIX PRODUCE COMPANY, LLC	144.94	LUNCH-SOE
796	857012	R	5/19/2026	BIX PRODUCE COMPANY, LLC	191.03	LUNCH-RSI
797	857012	R	5/19/2026	BIX PRODUCE COMPANY, LLC	130.55	LUNCH-AHS
798	857012	R	5/19/2026	BIX PRODUCE COMPANY, LLC	-27.75	LUNCH-ENE-CREDIT
799	857012	R	5/19/2026	BIX PRODUCE COMPANY, LLC	931.84	FFVP-NPE
800	857012	R	5/19/2026	BIX PRODUCE COMPANY, LLC	175.65	LUNCH-RSI
801	857012	R	5/19/2026	BIX PRODUCE COMPANY, LLC	167.82	LUNCH-PMS
802	857012	R	5/19/2026	BIX PRODUCE COMPANY, LLC	23.05	LUNCH-CHS
803	857013	R	5/19/2026	ECOLAB INC.	129.68	SUPPLIES-ZLE
804	857013	R	5/19/2026	ECOLAB INC.	203.03	SUPPLIES-AHS
805	857014	R	5/19/2026	KARLSBURGER FOODS, INC	178.29	LUNCH-PMS
806	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	162.88	LUNCH-CHS
807	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	77.88	LUNCH-ZLE
808	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	152.70	LUNCH-AHS
809	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	174.64	LUNCH-PMS
810	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	48.96	LUNCH-FAIR PL
811	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	92.28	LUNCH-SOE
812	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	214.90	LUNCH-RSI
813	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	81.16	LUNCH-NOE
814	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	211.84	LUNCH-RMS
815	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	102.60	LUNCH-LVE
816	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	57.04	LUNCH-FAIR CRYSTAL
817	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	77.88	LUNCH-FOE
818	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	32.64	LUNCH-ENE
819	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	63.18	LUNCH-SMS
820	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	110.08	LUNCH-SEA
821	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	101.80	LUNCH-NPE
822	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	110.08	LUNCH-MLE
823	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	173.06	LUNCH-CHS
824	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	142.02	LUNCH-RSI
825	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	62.80	LUNCH-SOE
826	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	127.90	LUNCH-FAIR PL
827	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	105.88	LUNCH-ZLE
828	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	72.92	LUNCH-NOE
829	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	77.40	LUNCH-LVE
830	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	80.68	LUNCH-FOE
831	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	50.90	LUNCH-FAIR CRYSTAL
832	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	43.14	LUNCH-ENE
833	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	40.72	LUNCH-SMS
834	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	86.28	LUNCH-SEA
835	857019	R	5/19/2026	PAN-O-GOLD BAKING CO	196.40	LUNCH-NPE
836	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	460.40	MILK-AHS
837	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	152.45	MILK-ZLE
838	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	151.00	MILK-FAIR PL
839	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	238.28	MILK-PMS
840	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	103.49	MILK-SOE
841	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	321.59	MILK-RSI
842	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	288.49	MILK-SEA
843	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	215.82	MILK-SMS
844	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	236.83	MILK-ENE
845	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	83.07	MILK-NOE
846	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	329.67	MILK-RMS
847	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	117.04	MILK-LVE
848	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	155.21	MILK-FAIR CRYSTAL
849	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	127.83	MILK-FOE
850	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	261.45	MILK-CHS
851	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	212.20	MILK-MLE
852	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	498.42	MILK-AHS
853	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	370.16	MILK-PMS
854	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	166.68	MILK-SOE
855	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	395.03	MILK-RSI
856	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	270.94	MILK-SEA
857	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	106.25	MILK-SMS
858	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	223.85	MILK-ENE
859	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	106.10	MILK-NOE
860	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	262.76	MILK-RMS
861	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	106.25	MILK-LVE
862	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	238.28	MILK-FAIR CRYSTAL
863	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	259.09	MILK-FOE
864	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	440.22	MILK-CHS
865	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	21.87	MILK-MLE
866	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	201.56	MILK-MLE
867	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	348.06	MILK-NPE
868	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	279.12	MILK-FAIR PL
869	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	224.30	MILK-ZLE
870	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	470.64	MILK-AHS
871	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	149.69	MILK-ZLE

Robbinsdale Area Schools
Board Disbursement Report
May 19th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
872	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	171.06	MILK-FAIR PL
873	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	299.27	MILK-PMS
874	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	85.64	MILK-SOE
875	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	364.66	MILK-RSI
876	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	248.13	MILK-SEA
877	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	102.48	MILK-SMS
878	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	122.62	MILK-ENE
879	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	124.07	MILK-NOE
880	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	185.43	MILK-LVE
881	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	226.55	MILK-FAIR CRYSTAL
882	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	370.75	MILK-CHS
883	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	233.66	MILK-MLE
884	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	173.96	MILK-SOE
885	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	450.40	MILK-RSI
886	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	236.67	MILK-SEA
887	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	145.65	MILK-SMS
888	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	201.17	MILK-ENE
889	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	122.72	MILK-NOE
890	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	299.37	MILK-RMS
891	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	135.53	MILK-LVE
892	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	163.84	MILK-FAIR CRYSTAL
893	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	329.42	MILK-FOE
894	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	469.19	MILK-CHS
895	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	259.73	MILK-MLE
896	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	319.19	MILK-NPE
897	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	376.23	MILK-PMS
898	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	280.97	MILK-FAIR PL
899	857029	R	5/19/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	447.71	MILK-AHS
900	857033	R	5/19/2026	TRIO SUPPLY CO	546.82	SUPPLIES-SEA
901	857033	R	5/19/2026	TRIO SUPPLY CO	160.98	SUPPLIES-FOE
902	857033	R	5/19/2026	TRIO SUPPLY CO	184.94	SUPPLIES-FAIR PL
903	857033	R	5/19/2026	TRIO SUPPLY CO	68.50	SUPPLIES-MLE
904	857033	R	5/19/2026	TRIO SUPPLY CO	171.60	SUPPLIES-NPE
905	857033	R	5/19/2026	TRIO SUPPLY CO	417.61	SUPPLIES-PMS
906	857033	R	5/19/2026	TRIO SUPPLY CO	547.57	SUPPLIES-CHS
907	857033	R	5/19/2026	TRIO SUPPLY CO	457.74	SUPPLIES-ZLE
908	857033	R	5/19/2026	TRIO SUPPLY CO	201.87	SUPPLIES-SMS
909	857033	R	5/19/2026	TRIO SUPPLY CO	905.73	SUPPLIES-AHS
910	857033	R	5/19/2026	TRIO SUPPLY CO	138.83	SUPPLIES-LVE
911	857033	R	5/19/2026	TRIO SUPPLY CO	387.10	SUPPLIES-SOE
912	857033	R	5/19/2026	TRIO SUPPLY CO	270.84	SUPPLIES-NOE
913	857033	R	5/19/2026	TRIO SUPPLY CO	480.79	SUPPLIES-RSI
914	857033	R	5/19/2026	TRIO SUPPLY CO	221.25	SUPPLIES-FAIR CRYSTAL
915	857033	R	5/19/2026	TRIO SUPPLY CO	438.75	SUPPLIES-SEA
916	857033	R	5/19/2026	TRIO SUPPLY CO	60.63	SUPPLIES-FAIR PL
917	857033	R	5/19/2026	TRIO SUPPLY CO	529.89	SUPPLIES-CHS
918	857033	R	5/19/2026	TRIO SUPPLY CO	411.89	SUPPLIES-AHS
919	857033	R	5/19/2026	TRIO SUPPLY CO	273.09	SUPPLIES-NPE
920	857033	R	5/19/2026	TRIO SUPPLY CO	271.75	SUPPLIES-LVE
921	857033	R	5/19/2026	TRIO SUPPLY CO	233.02	SUPPLIES-SMS
922	857033	R	5/19/2026	TRIO SUPPLY CO	188.18	SUPPLIES-FOE
923	857033	R	5/19/2026	TRIO SUPPLY CO	411.90	SUPPLIES-RSI
924	857033	R	5/19/2026	TRIO SUPPLY CO	160.86	SUPPLIES-NOE
925	857033	R	5/19/2026	TRIO SUPPLY CO	313.05	SUPPLIES-RMS
926	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	-9.79	A LA CARTE-CHS-CREDIT
927	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	-92.99	LUNCH-AHS-CREDIT
928	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	-68.24	LUNCH-AHS-CREDIT
929	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	116.45	LUNCH-SMS
930	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	109.95	LUNCH-SMS
931	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	57.95	LUNCH-RMS
932	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	1,537.70	LUNCH-RMS
933	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	736.58	BREAKFAST-RMS
934	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	-10.23	LUNCH-MLE-CREDIT
935	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	-28.07	BREAKFAST-MLE-CREDIT
936	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	-19.22	BREAKFAST-ENE-CREDIT
937	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	-10.23	LUNCH-ENE-CREDIT
938	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	-33.92	BREAKFAST-ENE-CREDIT
939	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	-47.29	BREAKFAST-FOE-CREDIT
940	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	-29.24	BREAKFAST-FOE-CREDIT
941	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	-37.06	BREAKFAST-FOE-CREDIT
942	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	70.95	LUNCH-RSI
943	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	2,145.66	LUNCH-RSI
944	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	526.34	BREAKFAST-RSI
945	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	-28.07	BREAKFAST-RSI-CREDIT
946	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	-40.92	LUNCH-RSI-CREDIT
947	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	-28.07	BREAKFAST-ZLE-CREDIT
948	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	-28.07	BREAKFAST-ZLE-CREDIT
949	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	-63.63	LUNCH-FAIR CRYSTAL-CREDIT
950	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	-44.77	LUNCH-FAIR CRYSTAL-CREDIT
951	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	-37.06	BREAKFAST-FAIR PL-CREDIT
952	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	1,781.95	LUNCH-RSI
953	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	2,078.51	LUNCH-RSI
954	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	1,574.54	LUNCH-SOE
955	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	1,685.22	LUNCH-ZLE
956	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	2,300.60	LUNCH-RMS
957	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	822.55	LUNCH-RMS
958	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	703.20	BREAKFAST-RMS

Robbinsdale Area Schools
Board Disbursement Report
May 19th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
959	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	18.95	LUNCH-ZLE
960	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	640.05	BREAKFAST-RSI
961	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	604.70	BREAKFAST-RSI
962	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	746.57	BREAKFAST-SOE
963	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	740.58	BREAKFAST-ZLE
964	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	94.58	BREAKFAST-RMS
965	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	47.46	A LA CARTE-RMS
966	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	216.96	ADVENTURE CLUB-ZLE
967	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	-14.98	BREAKFAST-RSI-CREDIT
968	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	-14.98	BREAKFAST-SMS-CREDIT
969	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	658.87	BREAKFAST-AHS
970	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	4,175.66	LUNCH-AHS
971	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	251.89	A LA CARTE-AHS
972	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	2,533.31	LUNCH-CHS
973	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	831.70	LUNCH-PMS
974	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	1,067.29	LUNCH-RSI
975	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	830.08	BREAKFAST-CHS
976	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	501.68	BREAKFAST-PMS
977	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	151.45	BREAKFAST-RSI
978	857042	R	5/19/2026	UPPER LAKES FOODS, INC.	49.44	A LA CARTE-CHS
979					\$1,396,635.22	
980						01 General Fund \$948,807.83
981						02 Food Service Fund \$240,237.05
982						04 Community Ed Fund \$9,474.44
983						06 Building Fund \$39,954.55
984						07 Debt Service Fund \$0.00
985						09 Technology Levy \$140,383.89
986						20 Self Insurance Dental \$0.00
987						22 Self Insurance Medical \$0.00
988						47 OPEB Debt Service \$0.00
989						50 Student Activity \$17,777.46
990						Total \$1,396,635.22
991						
992						

Business Office Contracts May 18, 2026										
Vendor	Purpose of Contract	School/Program Receiving Services	How is this contract aligned with the School/Program Improvement Plan	Amount of Contract	Contract Start Date	Contract End Date	Academic Achievement	Student Engagement	Collaboration & Partnerships	Staff Investment
USA Inflatables	For Field Day Activity	FAIR Pilgrim Lane	Family engagement and student social emotional skills	\$518.66	5/27/2026	5/27/2026	☐	☒	☐	☐
Medina Entertainment Center	Prom Venue 2027	Armstrong High School		\$7,350.00	5/8/2026	5/8/2026	☐	☒	☐	☐
Sound Off	Lighting equipment rental for the Sonnesyn Alumni and Community Event	Sonnesyn Elementary	Honor the legacy of Sonnesyn Elementary	\$160.00	5/11/2026	5/11/2026	☐	☒	☐	☐
Skyward	Skyward Progress version 11.7 to version 12.8	Districtwide		\$2,870.00	-	-	☐	☐	☒	☐
Hennepin Technical College	Post Secondary Enrollment Options	Cooper High School, Armstrong High School, Highview	Academic	\$105,560.00	9/2/2026	6/30/2027	☒	☐	☐	☐
Research Foundation CUNY	Academic Success Newcomer Pilot Program Proposal	Secondary EL students	EL Improvement	\$5,011.00	7/1/2026	6/30/2027	☒	☐	☐	☐
Mystery Science	2026-2027 Mystery Science District Membership	District wide	K-12 Science Improvement	\$16,191.00	7/1/2026	6/30/2027	☒	☐	☐	☐
Xello Inc.	ACT & SAT test prep license	AHS, CHS, PMS, SMS	College Prep	\$34,563.86	7/1/2026	6/30/2027	☒	☐	☐	☐
EdClub	Subscription Typing Club	Elementary and Middle School Media Centers		\$10,656.00	7/1/2026	6/30/2027	☒	☒	☐	☐
Skyward	Annual software renewal	Districtwide		\$96,395.00	7/1/2026	6/30/2027	☐	☐	☐	☐
Swank Movie Licensing	One year renewal movie licensing	Districtwide		\$8,592.00	7/1/2026	6/30/2026	☐	☒	☐	☐
TeachingBooks	Renewal Subscription	Districtwide Media Centers		\$1,310.00	7/1/2026	6/30/2026	☒	☒	☐	☐
World Book	Renewal Subscriptions	Elementary Media Centers		\$6,071.12	7/8/2026	7/7/2027	☐	☒	☐	☐
Stages Theater Company	Theater Arts programming	Plymouth Middle School, Sandburg Middle School, FAIR-Pilgrim Lane		\$282,855.00	9/1/2026	8/31/2027	☒	☒	☒	☐
Deanna Rae StandingCloud-Green	Emcee Rdale Pow Wow	RMS- AIE	Cultural gathering	\$1,000.00	5/9/2026	5/6/2026	☐	☐	☒	☐
CDWG - Arctic Wolf	Annual Subscription Renewal - Cybersecurity	Districtwide		\$294,027.11	7/1/2026	6/30/2027	☐	☐	☒	☐
USA Inflatables	Family Engagement	Northport Elementary	It aligns with our goal to increase student attendance by celebrating and creating a positive school environment.	\$864.47	5/28/2026	5/28/2026	☐	☒	☒	☐
BesterBros	Move the contents of closing buildings sites to new facility	FAIR Crystal		\$28,000-\$32,500	6/3/2026	7/30/2026	☐	☐	☒	☐
BesterBros	Move the contents of closing buildings sites to new facility	Noble Elementary		\$38,900-\$44,900	6/3/2026	7/30/2026	☐	☐	☒	☐
BesterBros	Move the contents of closing buildings sites to new facility	Robbinsdale Middle School		\$110,000-\$127,000	6/3/2026	7/30/2026	☐	☐	☒	☐
BesterBros	Move the contents of closing buildings sites to new facility	Highview @ Sandburg Middle School		\$27,000-\$31,500	6/3/2026	7/30/2026	☐	☐	☒	☐
BesterBros	Move the contents of closing buildings sites to new facility	Sonnesyn Elementary		\$45,700-\$51,700	6/3/2026	7/30/2026	☐	☐	☒	☐
MN School Boards Association (MSBA)	Facilitated review of the School Board self-evaluation results.	School Board	D. 4. Provide high quality PD opportunities	\$1,395.00	5/18/2026	5/18/2026	☐	☐	☐	☒

Business Office Contracts May 18, 2026										
Vendor	Purpose of Contract	School/Program Receiving Services	How is this contract aligned with the School/Program Improvement Plan	Amount of Contract	Contract Start Date	Contract End Date	Academic Achievement	Student Engagement	Collaboration & Partnerships	Staff Investment
Kona Ice	2 hours of unlimited Kona ice	Sonnesyn Elementary	Student and family engagement outside of the classroom	\$1,200.00	5/15/2026	5/15/2026	☐	☒	☐	☐
Kona Ice	2 hours of unlimited Kona ice for dismissal on the last day of school	Sonnesyn Elementary	Student and family engagement outside of the classroom	\$1,200.00	6/1/2026	6/1/2026	☐	☒	☐	☐
Kona Ice	3 hours of unlimited Kona ice for dismissal on the last day of school	Northport Elementary	This aligns with our school improvement to increase student attendance and family engagement by celebrating academic achievement along with a positive school environment.	\$1,200.00	5/28/2026	5/28/2026	☐	☒	☒	☐
USI Insurance Services, LLC	Districtwide Annual Insurance Services	Districtwide		\$853,041.00	5/15/2026	5/15/2027	☐	☐	☒	☐
Stages Theater Company	Theater Arts programming for the 2026-27 School Year	Plymouth Middle School, Sandburg Middle School, FAIR-Pilgrim Lane		\$282.86	9/1/2026	8/31/2027	☒	☒	☒	☐
Beyond Limits Learning Solutions LLC	Vendor will provide a full-day, in-person professional development training focused on implementation of ReadtopiaGO for teachers supporting students with disabilities.	Student Services / Special Education	By ensuring our staff have skills & knowledge related to our curriculum we can ensure that all students will learn.	\$2,410.00	5/1/2026	5/1/2026	☒	☐	☐	☒
InnerCity Tennis Foundation	Teach Freedom School students tennis	NPE- Freedom Schools A&I	Improve student staff connection	\$1,000.00	6/16/2026	7/22/2026	☐	☒	☒	☐
Grand Celebrations Events	Event Decor at CHS Prom	Cooper High School	Student engagement and school community	\$4,000.00	5/9/2026	5/9/2026	☐	☒	☐	☐
Fun Services	Forest School Carnival	Forest Elementary School		\$1,500.00	5/15/2026	5/15/2026	☐	☐	☒	☐
Eggroll Queen	Noble End of Year event 5/28	Noble Elementary		\$2,360.00	5/28/2026	5/28/2026	☐	☒	☐	☐
Mintahoe Inc.	Robbinsdale Cooper HS Prom	Cooper High School	This is aligned with the SIP by addressing engagement this will allow students to build community and be engaged by attending the dance.	\$8,805.87	5/9/2026	5/9/2026	☐	☒	☐	☐
Como Park Zoo & Conservatory	Residency Program for our 3rd Grade Students with their teachers in which they will come to Neill and will travel to Como Zoo.	Neill Elementary	Student engagement and school community	\$0.00	10/26/2026	10/30/2026	☒	☐	☒	☐

COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - MAY 18, 2026

Vendor	Purpose of Contract	School or Program Receiving services	Alignment with School/Program Improvement Plan	Strategic Plan Theme	Beginning Date of Contract	Ending Date of Contract
Dana Christopherson	Adult Enrichment Classes	Community Education	Community Education	Collaboration & Partnership	3/16/2026	8/31/2026
Peggy Decker	Adult Enrichment Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2026	6/30/2026
Mary Hanson Scott	Adult and Windows of Opportunity Enrichment Classes	Community Education	Community Education	Collaboration & Partnership	3/16/2026	8/31/2026
Valarut Souvannachack	Adult Enrichment Classes	Community Education	Community Education	Collaboration & Partnership	3/26/2026	6/30/2026
St. Paul Public Schools	Cahoots Program	Community Education	Community Education	Collaboration & Partnership	4/16/2026	8/31/2026
Step Up - Achieve Twin Cities	Support Summer Interns from Minneapolis	Community Education	Community Education	Collaboration & Partnership	6/1/2026	8/30/2026
Ryan Swanson	Youth Enrichment Class	Community Education	Community Education	Collaboration & Partnership	6/15/2026	6/30/2026
The Work Well Studio	Community School Capacity Building	Community Education	Community Education	Collaboration & Partnership	4/15/2026	12/31/2026
Twin Cities Chess Club	Community Youth Chess Club	Community Education	Community Education	Collaboration & Partnership	4/20/2026	6/30/2026

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	202500511	W	4/2/2026	XCEL ENERGY	\$5,687.18	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB,
3	202500511	W	4/2/2026	XCEL ENERGY	4,141.95	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB,
4	202500511	W	4/2/2026	XCEL ENERGY	4,133.04	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB,
5	202500511	W	4/2/2026	XCEL ENERGY	3,271.13	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB,
6	202500511	W	4/2/2026	XCEL ENERGY	3,329.94	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB,
7	202500511	W	4/2/2026	XCEL ENERGY	4,225.38	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB,
8	202500511	W	4/2/2026	XCEL ENERGY	3,332.18	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB,
9	202500511	W	4/2/2026	XCEL ENERGY	2,942.87	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB,
10	202500511	W	4/2/2026	XCEL ENERGY	4,454.99	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB,
11	202500511	W	4/2/2026	XCEL ENERGY	5,799.50	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB,
12	202500511	W	4/2/2026	XCEL ENERGY	4,241.56	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB,
13	202500511	W	4/2/2026	XCEL ENERGY	5,821.66	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB,
14	856178	R	4/3/2026	EDUCATION MINNESOTA	59.00	Payroll accrual
15	856179	R	4/3/2026	FAMILY SUPPORT REGISTRY	140.78	Payroll accrual
16	856180	R	4/3/2026	GREATER TWIN CITIES UNITED WAY	222.00	Payroll accrual
17	856180	R	4/3/2026	GREATER TWIN CITIES UNITED WAY	2.00	Payroll accrual
18	856180	R	4/3/2026	GREATER TWIN CITIES UNITED WAY	60.00	Payroll accrual
19	856181	R	4/3/2026	GURSTEL LAW FIRM	96.11	Payroll accrual
20	856182	S	4/3/2026	MESSERLI & KRAMER	194.20	Payroll accrual
21	856183	R	4/3/2026	MN CHILD SUPPORT PAYMENT CTR	4,607.94	Payroll accrual
22	856183	R	4/3/2026	MN CHILD SUPPORT PAYMENT CTR	296.81	Payroll accrual
23	856184	R	4/3/2026	SCHOOL SERVICE EMPLOYEES	19.00	Payroll accrual
24	856184	R	4/3/2026	SCHOOL SERVICE EMPLOYEES	26.00	Payroll accrual
25	856185	R	4/3/2026	TRUST POINT INC.	-21.16	Payroll accrual
26	856185	R	4/3/2026	TRUST POINT INC.	21.16	Payroll accrual
27	856185	R	4/3/2026	TRUST POINT INC.	26,314.61	Payroll accrual
28	856185	R	4/3/2026	TRUST POINT INC.	1,045.66	Payroll accrual
29	856185	R	4/3/2026	TRUST POINT INC.	2,265.48	Payroll accrual
30	856185	R	4/3/2026	TRUST POINT INC.	0.00	Payroll accrual
31	856185	R	4/3/2026	TRUST POINT INC.	42.32	Payroll accrual
32	856186	R	4/3/2026	WI SCTF	66.44	Payroll accrual
33	856187	R	4/3/2026	SCHOOL SERVICE EMPLOYEES	1,627.89	Payroll accrual
34	856187	R	4/3/2026	SCHOOL SERVICE EMPLOYEES	2,083.68	Payroll accrual
35	202500475	W	4/3/2026	COMMISSIONER OF REVENUE REF #	-321.11	Payroll accrual
36	202500476	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	-794.01	Payroll accrual
37	202500476	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	-442.40	Payroll accrual
38	202500476	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	-103.46	Payroll accrual
39	202500476	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	-442.40	Payroll accrual
40	202500476	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	-103.46	Payroll accrual
41	202500477	W	4/3/2026	MN TEACHERS RETIREMENT ASSOC	-558.30	Payroll accrual
42	202500477	W	4/3/2026	MN TEACHERS RETIREMENT ASSOC	-684.62	Payroll accrual
43	202500478	W	4/3/2026	AVIBEN	-55.00	Payroll accrual
44	202500478	W	4/3/2026	AVIBEN	-41.67	Payroll accrual
45	202500479	W	4/3/2026	COMMISSIONER OF REVENUE REF #	165.50	Payroll accrual
46	202500480	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	402.71	Payroll accrual
47	202500480	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	230.93	Payroll accrual
48	202500480	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	54.01	Payroll accrual
49	202500480	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	230.93	Payroll accrual
50	202500480	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	54.01	Payroll accrual
51	202500481	W	4/3/2026	MN TEACHERS RETIREMENT ASSOC	285.44	Payroll accrual
52	202500481	W	4/3/2026	MN TEACHERS RETIREMENT ASSOC	350.02	Payroll accrual
53	202500482	W	4/3/2026	AVIBEN	55.00	Payroll accrual
54	202500482	W	4/3/2026	AVIBEN	41.67	Payroll accrual
55	202500491	W	4/3/2026	COMMISSIONER OF REVENUE REF #	180,465.57	Payroll accrual
56	202500491	W	4/3/2026	COMMISSIONER OF REVENUE REF #	3,146.12	Payroll accrual
57	202500491	W	4/3/2026	COMMISSIONER OF REVENUE REF #	10,519.01	Payroll accrual
58	202500491	W	4/3/2026	COMMISSIONER OF REVENUE REF #	478.70	Payroll accrual
59	202500491	W	4/3/2026	COMMISSIONER OF REVENUE REF #	703.51	Payroll accrual
60	202500491	W	4/3/2026	COMMISSIONER OF REVENUE REF #	4,177.45	Payroll accrual
61	202500491	W	4/3/2026	COMMISSIONER OF REVENUE REF #	125.00	Payroll accrual
62	202500491	W	4/3/2026	COMMISSIONER OF REVENUE REF #	167.05	Payroll accrual
63	202500491	W	4/3/2026	COMMISSIONER OF REVENUE REF #	50.00	Payroll accrual
64	202500492	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	21,911.79	Payroll accrual
65	202500492	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	229.23	Payroll accrual
66	202500492	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	880.09	Payroll accrual
67	202500492	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	150.00	Payroll accrual
68	202500492	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	352,865.55	Payroll accrual
69	202500492	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	4,537.14	Payroll accrual
70	202500492	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	18,344.67	Payroll accrual
71	202500492	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	978.66	Payroll accrual
72	202500492	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	1,300.01	Payroll accrual
73	202500492	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	270,145.22	Payroll accrual
74	202500492	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	7,213.06	Payroll accrual
75	202500492	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	18,497.95	Payroll accrual
76	202500492	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	576.54	Payroll accrual
77	202500492	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	1,057.60	Payroll accrual
78	202500492	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	63,179.29	Payroll accrual
79	202500492	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	1,686.93	Payroll accrual
80	202500492	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	4,326.13	Payroll accrual
81	202500492	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	134.84	Payroll accrual
82	202500492	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	247.32	Payroll accrual
83	202500492	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	270,145.22	Payroll accrual
84	202500492	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	7,213.06	Payroll accrual
85	202500492	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	18,497.95	Payroll accrual
86	202500492	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	576.54	Payroll accrual
87	202500492	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	1,057.60	Payroll accrual
88	202500492	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	63,179.29	Payroll accrual
89	202500492	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	1,686.93	Payroll accrual
90	202500492	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	4,326.13	Payroll accrual
91	202500492	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	134.84	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
92	202500492	W	4/3/2026	INTERNAL REVENUE SERVICE REF #	247.32	Payroll accrual
93	202500493	W	4/3/2026	MN DEPARTMENT OF REVENUE	3,075.55	Payroll accrual
94	202500493	W	4/3/2026	MN DEPARTMENT OF REVENUE	179.76	Payroll accrual
95	202500493	W	4/3/2026	MN DEPARTMENT OF REVENUE	45.50	Payroll accrual
96	202500494	W	4/3/2026	MN TEACHERS RETIREMENT ASSOC	55.10	Payroll accrual
97	202500494	W	4/3/2026	MN TEACHERS RETIREMENT ASSOC	266,197.26	Payroll accrual
98	202500494	W	4/3/2026	MN TEACHERS RETIREMENT ASSOC	6,825.47	Payroll accrual
99	202500494	W	4/3/2026	MN TEACHERS RETIREMENT ASSOC	67.57	Payroll accrual
100	202500494	W	4/3/2026	MN TEACHERS RETIREMENT ASSOC	326,424.34	Payroll accrual
101	202500494	W	4/3/2026	MN TEACHERS RETIREMENT ASSOC	8,369.76	Payroll accrual
102	202500495	W	4/3/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
103	202500495	W	4/3/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
104	202500495	W	4/3/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
105	202500495	W	4/3/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	64,993.62	Payroll accrual
106	202500495	W	4/3/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	7,390.76	Payroll accrual
107	202500495	W	4/3/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	13,074.88	Payroll accrual
108	202500495	W	4/3/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	584.84	Payroll accrual
109	202500495	W	4/3/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,216.24	Payroll accrual
110	202500495	W	4/3/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
111	202500495	W	4/3/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
112	202500495	W	4/3/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
113	202500495	W	4/3/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	74,992.92	Payroll accrual
114	202500495	W	4/3/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,527.76	Payroll accrual
115	202500495	W	4/3/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	15,086.49	Payroll accrual
116	202500495	W	4/3/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	674.83	Payroll accrual
117	202500495	W	4/3/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,403.34	Payroll accrual
118	202500496	W	4/3/2026	AVIBEN	11,744.85	Payroll accrual
119	202500496	W	4/3/2026	AVIBEN	135.00	Payroll accrual
120	202500496	W	4/3/2026	AVIBEN	510.29	Payroll accrual
121	202500496	W	4/3/2026	AVIBEN	66.66	Payroll accrual
122	202500496	W	4/3/2026	AVIBEN	104.17	Payroll accrual
123	202500496	W	4/3/2026	AVIBEN	2,289.78	Payroll accrual
124	202500496	W	4/3/2026	AVIBEN	75.00	Payroll accrual
125	202500496	W	4/3/2026	AVIBEN	10,669.37	Payroll accrual
126	202500496	W	4/3/2026	AVIBEN	643.67	Payroll accrual
127	202500496	W	4/3/2026	AVIBEN	3,116.41	Payroll accrual
128	202500496	W	4/3/2026	AVIBEN	50.00	Payroll accrual
129	202500496	W	4/3/2026	AVIBEN	78.00	Payroll accrual
130	202500496	W	4/3/2026	AVIBEN	5,722.28	Payroll accrual
131	202500496	W	4/3/2026	AVIBEN	77.50	Payroll accrual
132	202500496	W	4/3/2026	AVIBEN	3,382.47	Payroll accrual
133	202500496	W	4/3/2026	AVIBEN	21,954.35	Payroll accrual
134	202500496	W	4/3/2026	AVIBEN	1,170.83	Payroll accrual
135	202500496	W	4/3/2026	AVIBEN	1,980.82	Payroll accrual
136	202500496	W	4/3/2026	AVIBEN	4,077.23	Payroll accrual
137	202500496	W	4/3/2026	AVIBEN	50.00	Payroll accrual
138	202500496	W	4/3/2026	AVIBEN	11,143.42	Payroll accrual
139	202500496	W	4/3/2026	AVIBEN	225.00	Payroll accrual
140	202500496	W	4/3/2026	AVIBEN	75.00	Payroll accrual
141	202500496	W	4/3/2026	AVIBEN	50.00	Payroll accrual
142	202500496	W	4/3/2026	AVIBEN	2,660.64	Payroll accrual
143	202500496	W	4/3/2026	AVIBEN	150.00	Payroll accrual
144	202500496	W	4/3/2026	AVIBEN	11,575.20	Payroll accrual
145	202500496	W	4/3/2026	AVIBEN	50.00	Payroll accrual
146	202500496	W	4/3/2026	AVIBEN	95.00	Payroll accrual
147	202500496	W	4/3/2026	AVIBEN	3,012.44	Payroll accrual
148	202500496	W	4/3/2026	AVIBEN	165.00	Payroll accrual
149	202500496	W	4/3/2026	AVIBEN	525.00	Payroll accrual
150	202500496	W	4/3/2026	AVIBEN	1,587.94	Payroll accrual
151	202500496	W	4/3/2026	AVIBEN	13,963.88	Payroll accrual
152	202500496	W	4/3/2026	AVIBEN	28.95	Payroll accrual
153	202500496	W	4/3/2026	AVIBEN	355.00	Payroll accrual
154	202500496	W	4/3/2026	AVIBEN	100.00	Payroll accrual
155	202500496	W	4/3/2026	AVIBEN	7,849.95	Payroll accrual
156	202500496	W	4/3/2026	AVIBEN	665.02	Payroll accrual
157	202500496	W	4/3/2026	AVIBEN	958.00	Payroll accrual
158	202500496	W	4/3/2026	AVIBEN	75.00	Payroll accrual
159	202500496	W	4/3/2026	AVIBEN	1,580.00	Payroll accrual
160	202500496	W	4/3/2026	AVIBEN	12,570.94	Payroll accrual
161	202500496	W	4/3/2026	AVIBEN	50.00	Payroll accrual
162	202500496	W	4/3/2026	AVIBEN	629.92	Payroll accrual
163	202500496	W	4/3/2026	AVIBEN	1,437.00	Payroll accrual
164	202500496	W	4/3/2026	AVIBEN	400.00	Payroll accrual
165	202500496	W	4/3/2026	AVIBEN	8,446.39	Payroll accrual
166	202500496	W	4/3/2026	AVIBEN	3,033.35	Payroll accrual
167	202500496	W	4/3/2026	AVIBEN	69.48	Payroll accrual
168	202500496	W	4/3/2026	AVIBEN	174.38	Payroll accrual
169	202500496	W	4/3/2026	AVIBEN	24.31	Payroll accrual
170	202500496	W	4/3/2026	AVIBEN	104.17	Payroll accrual
171	202500496	W	4/3/2026	AVIBEN	4,972.46	Payroll accrual
172	202500496	W	4/3/2026	AVIBEN	39.48	Payroll accrual
173	202500496	W	4/3/2026	AVIBEN	276.43	Payroll accrual
174	202500496	W	4/3/2026	AVIBEN	2,530.69	Payroll accrual
175	202500496	W	4/3/2026	AVIBEN	50.01	Payroll accrual
176	202500496	W	4/3/2026	AVIBEN	4,288.78	Payroll accrual
177	202500496	W	4/3/2026	AVIBEN	125.34	Payroll accrual
178	202500496	W	4/3/2026	AVIBEN	346.45	Payroll accrual
179	202500496	W	4/3/2026	AVIBEN	763.36	Payroll accrual
180	202500496	W	4/3/2026	AVIBEN	25.00	Payroll accrual
181	202500496	W	4/3/2026	AVIBEN	54.40	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
182	202500496	W	4/3/2026	AVIBEN	27.09	Payroll accrual
183	202500496	W	4/3/2026	AVIBEN	2,738.22	Payroll accrual
184	202500496	W	4/3/2026	AVIBEN	110.92	Payroll accrual
185	202500496	W	4/3/2026	AVIBEN	77.52	Payroll accrual
186	202500496	W	4/3/2026	AVIBEN	723.90	Payroll accrual
187	202500496	W	4/3/2026	AVIBEN	2,720.63	Payroll accrual
188	202500496	W	4/3/2026	AVIBEN	28.95	Payroll accrual
189	202500496	W	4/3/2026	AVIBEN	69.20	Payroll accrual
190	202500496	W	4/3/2026	AVIBEN	27.09	Payroll accrual
191	202500496	W	4/3/2026	AVIBEN	1,828.88	Payroll accrual
192	202500496	W	4/3/2026	AVIBEN	283.26	Payroll accrual
193	202500496	W	4/3/2026	AVIBEN	72.92	Payroll accrual
194	202500496	W	4/3/2026	AVIBEN	27.09	Payroll accrual
195	202500496	W	4/3/2026	AVIBEN	454.54	Payroll accrual
196	202500496	W	4/3/2026	AVIBEN	2,677.19	Payroll accrual
197	202500496	W	4/3/2026	AVIBEN	44.12	Payroll accrual
198	202500496	W	4/3/2026	AVIBEN	376.43	Payroll accrual
199	202500496	W	4/3/2026	AVIBEN	2,019.77	Payroll accrual
200	202500497	W	4/3/2026	ISD#281: FLEX BENEFITS	10,120.20	Payroll accrual
201	202500497	W	4/3/2026	ISD#281: FLEX BENEFITS	26.15	Payroll accrual
202	202500497	W	4/3/2026	ISD#281: FLEX BENEFITS	10,763.29	Payroll accrual
203	202500497	W	4/3/2026	ISD#281: FLEX BENEFITS	53.10	Payroll accrual
204	202500497	W	4/3/2026	ISD#281: FLEX BENEFITS	642.95	Payroll accrual
205	202500497	W	4/3/2026	ISD#281: FLEX BENEFITS	860.41	Payroll accrual
206	202500497	W	4/3/2026	ISD#281: FLEX BENEFITS	5.27	Payroll accrual
207	202500497	W	4/3/2026	ISD#281: FLEX BENEFITS	38.47	Payroll accrual
208	202500498	W	4/3/2026	AMERIFLEX	34,238.87	Payroll accrual
209	202500498	W	4/3/2026	AMERIFLEX	378.56	Payroll accrual
210	202500498	W	4/3/2026	AMERIFLEX	1,805.77	Payroll accrual
211	202500498	W	4/3/2026	AMERIFLEX	188.41	Payroll accrual
212	202500498	W	4/3/2026	AMERIFLEX	292.74	Payroll accrual
213	202500498	W	4/3/2026	AMERIFLEX	12,163.91	Payroll accrual
214	202500498	W	4/3/2026	AMERIFLEX	188.83	Payroll accrual
215	202500498	W	4/3/2026	AMERIFLEX	670.72	Payroll accrual
216	202500498	W	4/3/2026	AMERIFLEX	35.63	Payroll accrual
217	202500498	W	4/3/2026	AMERIFLEX	81.21	Payroll accrual
218	202500499	W	4/3/2026	IS D # 281 - PAYROLL ACCT	-2,315.07	NET PAY ADJUSTMENTS
219	202500499	W	4/3/2026	IS D # 281 - PAYROLL ACCT	2,907,599.07	NET PAY
220	202500499	W	4/3/2026	IS D # 281 - PAYROLL ACCT	87,244.12	NET PAY
221	202500499	W	4/3/2026	IS D # 281 - PAYROLL ACCT	217,247.52	NET PAY
222	202500499	W	4/3/2026	IS D # 281 - PAYROLL ACCT	5,369.71	NET PAY
223	202500499	W	4/3/2026	IS D # 281 - PAYROLL ACCT	11,766.09	NET PAY
224	252600659	A	4/3/2026	ROBBINSDALE FEDERATION OF TEACHERS	-49.42	Payroll accrual
225	252600659	A	4/3/2026	ROBBINSDALE FEDERATION OF TEACHERS	49.42	Payroll accrual
226	252600659	A	4/3/2026	ROBBINSDALE FEDERATION OF TEACHERS	4,721.04	Payroll accrual
227	252600659	A	4/3/2026	ROBBINSDALE FEDERATION OF TEACHERS	234.34	Payroll accrual
228	252600659	A	4/3/2026	ROBBINSDALE FEDERATION OF TEACHERS	704.75	Payroll accrual
229	252600659	A	4/3/2026	ROBBINSDALE FEDERATION OF TEACHERS	23.19	Payroll accrual
230	252600659	A	4/3/2026	ROBBINSDALE FEDERATION OF TEACHERS	37,987.63	Payroll accrual
231	252600659	A	4/3/2026	ROBBINSDALE FEDERATION OF TEACHERS	881.06	Payroll accrual
232	252600660	A	4/3/2026	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	304.81	Payroll accrual
233	252600661	A	4/3/2026	SEVEN DREAMS FOUNDATION	228.00	Payroll accrual
234	252600661	A	4/3/2026	SEVEN DREAMS FOUNDATION	1.00	Payroll accrual
235	252600661	A	4/3/2026	SEVEN DREAMS FOUNDATION	52.50	Payroll accrual
236	252600661	A	4/3/2026	SEVEN DREAMS FOUNDATION	12.50	Payroll accrual
237	252600662	A	4/3/2026	AFSCME COUNCIL 5	1,711.83	Payroll accrual
238	252600662	A	4/3/2026	AFSCME COUNCIL 5	50.39	Payroll accrual
239	252600662	A	4/3/2026	AFSCME COUNCIL 5	151.54	Payroll accrual
240	252600663	A	4/3/2026	Anderson, Carlie	159.12	TRAVEL REIMBURSEMENT: 2/25/2026 - 2/27/2026
241	252600664	A	4/3/2026	Barzey, Latisha	34.50	MCA TESTING EARBUDS AND HEADPHONES
242	252600664	A	4/3/2026	Barzey, Latisha	21.00	MCA TESTING EARBUDS AND HEADPHONES
243	252600665	A	4/3/2026	Bjornjield, Andrea	83.84	MILEAGE REIMBURSEMENT: 3/2/2026 - 3/27/2026
244	252600666	A	4/3/2026	BRAKKEEN, PENNY	140.20	UNIFORM REIMBURSEMENT: SHOES
245	252600667	A	4/3/2026	Cronk, Emily	22.64	MILEAGE REIMBURSEMENT: 3/2/2026 - 3/27/2026
246	252600667	A	4/3/2026	Cronk, Emily	22.65	MILEAGE REIMBURSEMENT: 3/2/2026 - 3/27/2026
247	252600668	A	4/3/2026	DAHL, DAVID	4,063.20	MEDICARE (BETH JAN, FEB, & MARCH 2026 @ \$298.60 EA,
248	252600669	A	4/3/2026	DIA, MADELEINE	60.48	MILEAGE REIMBURSEMENT: 2/5/2026 - 2/26/2026
249	252600670	A	4/3/2026	DOENBERG, CAROLINE	311.56	MN BOARD OF SOCIAL WORK LICENSE REIMBURSEMENT
250	252600671	A	4/3/2026	Dreher, Patrick	94.97	MILEAGE REIMBURSEMENT: 2/2/2026 - 2/27/2026
251	252600672	A	4/3/2026	Fox, Andrew	36.44	UNIFORM REIMBURSEMENT: SHOES
252	252600673	A	4/3/2026	Hanlon, Brenda	273.02	MILEAGE REIMBURSEMENT: 1/6/2026 - 3/26/2026
253	252600674	A	4/3/2026	Herald-Gordon, JayColette	202.12	TRAVEL REIMBURSEMENT: 2/25/2026 - 2/27/2026
254	252600675	A	4/3/2026	HODGES, LATANYA	443.63	ADVENTURE CLUB SCHOOL AGE CARE
255	252600676	A	4/3/2026	HOFFMAN, KERI	107.50	MILEAGE REIMBURSEMENT: 1/6/2026 - 3/26/2026
256	252600676	A	4/3/2026	HOFFMAN, KERI	49.68	MILEAGE REIMBURSEMENT: 1/12/2026 - 3/27/2026
257	252600677	A	4/3/2026	LABANDZ, STEPHENIE	173.62	MILEAGE REIMBURSEMENT: 2/3/2026 - 2/27/2026
258	252600678	A	4/3/2026	Laverty, Murrae	19.87	MILEAGE REIMBURSEMENT: 2/10/2026 - 2/27/2026
259	252600679	A	4/3/2026	LOVITT, JENNIFER	74.95	POSTAGE TO RETURN SCRIPTS FOR PLAY
260	252600680	A	4/3/2026	Lustila-Slats, Stacey	82.80	MILEAGE REIMBURSEMENT: 3/3/2026 - 3/27/2026
261	252600681	A	4/3/2026	MARSH & MCLENNAN AGENCY	34,095.50	2026 INSTALLMENT 2 OF 4 EMPLOYEE HEALTH & BENEFITS
262	252600682	A	4/3/2026	Mullen, Jennifer	52.42	MILEAGE REIMBURSEMENT: 12/9/2025 - 2/25/2026
263	252600683	A	4/3/2026	Oesterreich, Elizabeth	56.53	MILEAGE REIMBURSEMENT: 3/2/2026 - 3/26/2026
264	252600684	A	4/3/2026	PARKER, ERIN	26.93	MILEAGE REIMBURSEMENT: 2/26/2026
265	252600685	A	4/3/2026	PATRICELLI, SILVINA	160.52	MILEAGE REIMBURSEMENT: 2/5/2026 - 3/25/2026
266	252600686	A	4/3/2026	Pena, Leonila	70.95	UNIFORM REIMBURSEMENT: WORK SHIRTS
267	252600687	A	4/3/2026	RESERVE ACCOUNT-PITNEY BOWES	10,000.00	RESERVE ACCOUNT - POSTAGE BY PHONE ACCOUNT #3537-3893
268	252600688	A	4/3/2026	Robinson, Aaron	59.94	ASSESSMENT IN SPECIAL EDUCATION: A PRACTICAL APPROACH
269	252600689	A	4/3/2026	Sanchez, Silvestre	55.44	MILEAGE REIMBURSEMENT: 12/4/2025 - 12/31/2025
270	252600689	A	4/3/2026	Sanchez, Silvestre	117.22	MILEAGE REIMBURSEMENT: 1/2/2026 - 2/27/2026
271	252600690	A	4/3/2026	SCHREIFELS, JEFFREY	8.89	BAKING SODA

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
272	252600691	A	4/3/2026	SLACK, KELSEY	369.00	ADVENTURE CLUB SCHOOL AGE CARE
273	252600691	A	4/3/2026	SLACK, KELSEY	252.00	ADVENTURE CLUB SCHOOL AGE CARE
274	252600691	A	4/3/2026	SLACK, KELSEY	315.00	ADVENTURE CLUB SCHOOL AGE CARE
275	252600691	A	4/3/2026	SLACK, KELSEY	283.50	ADVENTURE CLUB SCHOOL AGE CARE
276	252600692	A	4/3/2026	Smith, Brianna	21.33	FOOD FOR STUDENT TASTE TEST AT AHS
277	252600692	A	4/3/2026	Smith, Brianna	45.74	SNACKS FOR WELLNESS COUNCIL MEETING
278	252600693	A	4/3/2026	TROMBLEY, BELINDA	445.54	MILEAGE REIMBURSEMENT: 1/6/2026 - 2/25/2026
279	252600694	A	4/3/2026	Wahl, Katie	60.39	BREAKFAST 3/7/2026 & 3/8/2026, LUNCH 3/8/2026, 3/9/2026,
280	856188	R	4/7/2026	T-MOBILE	63.26	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
281	856188	R	4/7/2026	T-MOBILE	7,035.67	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
282	856188	R	4/7/2026	T-MOBILE	1,113.54	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
283	856188	R	4/7/2026	T-MOBILE	62.39	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
284	856188	R	4/7/2026	T-MOBILE	77.99	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
285	856188	R	4/7/2026	T-MOBILE	250.44	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
286	856188	R	4/7/2026	T-MOBILE	62.39	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
287	202500501	W	4/7/2026	ISD#281: FLEX BENEFITS	818.00	MARCH 2026 MEDICAL & DENTAL PREMIUMS
288	202500501	W	4/7/2026	ISD#281: FLEX BENEFITS	-44.00	MARCH 2026 MEDICAL & DENTAL PREMIUMS
289	202500501	W	4/7/2026	ISD#281: FLEX BENEFITS	1,021.00	MARCH 2026 MEDICAL & DENTAL PREMIUMS
290	202500501	W	4/7/2026	ISD#281: FLEX BENEFITS	-916.00	MARCH 2026 MEDICAL & DENTAL PREMIUMS
291	202500501	W	4/7/2026	ISD#281: FLEX BENEFITS	117.00	MARCH 2026 MEDICAL & DENTAL PREMIUMS
292	202500501	W	4/7/2026	ISD#281: FLEX BENEFITS	916.00	MARCH 2026 MEDICAL & DENTAL PREMIUMS
293	202500501	W	4/7/2026	ISD#281: FLEX BENEFITS	73.00	MARCH 2026 MEDICAL & DENTAL PREMIUMS
294	202500501	W	4/7/2026	ISD#281: FLEX BENEFITS	916.00	MARCH 2026 MEDICAL & DENTAL PREMIUMS
295	202500501	W	4/7/2026	ISD#281: FLEX BENEFITS	44.00	MARCH 2026 MEDICAL & DENTAL PREMIUMS
296	202500501	W	4/7/2026	ISD#281: FLEX BENEFITS	322.00	MARCH 2026 MEDICAL & DENTAL PREMIUMS
297	202500501	W	4/7/2026	ISD#281: FLEX BENEFITS	110,970.00	MARCH 2026 MEDICAL & DENTAL PREMIUMS
298	202500501	W	4/7/2026	ISD#281: FLEX BENEFITS	457,022.00	MARCH 2026 MEDICAL & DENTAL PREMIUMS
299	202500501	W	4/7/2026	ISD#281: FLEX BENEFITS	448,961.00	MARCH 2026 MEDICAL & DENTAL PREMIUMS
300	202500501	W	4/7/2026	ISD#281: FLEX BENEFITS	894,644.00	MARCH 2026 MEDICAL & DENTAL PREMIUMS
301	202500501	W	4/7/2026	ISD#281: FLEX BENEFITS	6,771.00	MARCH 2026 MEDICAL & DENTAL PREMIUMS
302	252600696	A	4/7/2026	METROPOLITAN LIFE INSURANCE COMPANY	-3.50	Ins. Tracking Billing
303	252600696	A	4/7/2026	METROPOLITAN LIFE INSURANCE COMPANY	-3.50	Ins. Tracking Billing
304	252600696	A	4/7/2026	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
305	252600696	A	4/7/2026	METROPOLITAN LIFE INSURANCE COMPANY	5,470.85	Ins. Tracking Billing
306	252600696	A	4/7/2026	METROPOLITAN LIFE INSURANCE COMPANY	3,283.13	Ins. Tracking Billing
307	252600696	A	4/7/2026	METROPOLITAN LIFE INSURANCE COMPANY	4,540.90	Ins. Tracking Billing
308	252600696	A	4/7/2026	METROPOLITAN LIFE INSURANCE COMPANY	10,238.47	Ins. Tracking Billing
309	252600696	A	4/7/2026	METROPOLITAN LIFE INSURANCE COMPANY	41,538.70	Ins. Tracking Billing
310	252600697	A	4/7/2026	SUPERIOR VISION SERVICES, INC.	4,497.47	Ins. Tracking Billing
311	252600697	A	4/7/2026	SUPERIOR VISION SERVICES, INC.	2,437.90	Ins. Tracking Billing
312	202500512	W	4/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	7,863.47	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
313	202500512	W	4/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	6,796.19	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
314	202500512	W	4/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	705.85	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
315	202500512	W	4/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	353.29	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
316	202500512	W	4/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	5,820.55	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
317	202500512	W	4/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	5,232.41	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
318	202500512	W	4/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	144.14	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
319	202500512	W	4/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	277.56	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
320	202500512	W	4/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	721.16	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
321	202500512	W	4/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	4,950.73	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
322	202500512	W	4/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	7,544.51	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
323	202500512	W	4/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	2,793.95	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
324	202500512	W	4/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	252.06	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
325	202500512	W	4/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	721.04	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
326	202500512	W	4/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,356.20	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
327	202500512	W	4/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	438.31	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
328	202500512	W	4/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	296.63	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
329	202500512	W	4/8/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	2,488.84	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
330	202500516	W	4/8/2026	BANKCARD SERVICES WORLDWIDE	336.26	MARCH 2026 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
331	202500516	W	4/8/2026	BANKCARD SERVICES WORLDWIDE	305.31	MARCH 2026 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
332	202500516	W	4/8/2026	BANKCARD SERVICES WORLDWIDE	417.16	MARCH 2026 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
333	202500516	W	4/8/2026	BANKCARD SERVICES WORLDWIDE	8.80	MARCH 2026 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
334	202500516	W	4/8/2026	BANKCARD SERVICES WORLDWIDE	469.02	MARCH 2026 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
335	202500516	W	4/8/2026	BANKCARD SERVICES WORLDWIDE	10,326.65	MARCH 2026 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
336	202500516	W	4/8/2026	BANKCARD SERVICES WORLDWIDE	910.00	MARCH 2026 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
337	202500516	W	4/8/2026	BANKCARD SERVICES WORLDWIDE	518.20	MARCH 2026 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
338	202500516	W	4/8/2026	BANKCARD SERVICES WORLDWIDE	413.09	MARCH 2026 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
339	202500516	W	4/8/2026	BANKCARD SERVICES WORLDWIDE	250.75	MARCH 2026 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
340	851116	V	4/9/2026	COOPER, JOYCE	-40.00	AP REFUND FOR STUDENT: DC
341	855239	V	4/9/2026	THE TRAVELING PHOTO BOOTH INC	-1,375.00	SNO-DAZE PHOTO BOOTH
342	855534	V	4/9/2026	ISD#11 ANOKA-HENNEPIN	-105.00	HUG HOME VISITING WITH ISD #11 DURING NOVEMBER 2025
343	202500514	W	4/9/2026	FEEPAY	65.22	MARCH 2026 ELEYO MONTHLY HOSTING AND TRANSACTION FEE
344	202500514	W	4/9/2026	FEEPAY	50.46	MARCH 2026 ELEYO MONTHLY HOSTING AND TRANSACTION FEE
345	202500514	W	4/9/2026	FEEPAY	40.41	MARCH 2026 ELEYO MONTHLY HOSTING AND TRANSACTION FEE
346	202500514	W	4/9/2026	FEEPAY	4.06	MARCH 2026 ELEYO MONTHLY HOSTING AND TRANSACTION FEE
347	202500514	W	4/9/2026	FEEPAY	79.44	MARCH 2026 ELEYO MONTHLY HOSTING AND TRANSACTION FEE
348	202500514	W	4/9/2026	FEEPAY	1,237.79	MARCH 2026 ELEYO MONTHLY HOSTING AND TRANSACTION FEE
349	202500514	W	4/9/2026	FEEPAY	492.31	MARCH 2026 ELEYO MONTHLY HOSTING AND TRANSACTION FEE
350	202500514	W	4/9/2026	FEEPAY	137.81	MARCH 2026 ELEYO MONTHLY HOSTING AND TRANSACTION FEE
351	202500514	W	4/9/2026	FEEPAY	45.55	MARCH 2026 ELEYO MONTHLY HOSTING AND TRANSACTION FEE
352	202500514	W	4/9/2026	FEEPAY	71.95	MARCH 2026 ELEYO MONTHLY HOSTING AND TRANSACTION FEE
353	202500565	W	4/9/2026	MN UI FUND	789.65	MINNESOTA UNEMPLOYMENT QUARTER 1, 2026
354	202500565	W	4/9/2026	MN UI FUND	6,228.62	MINNESOTA UNEMPLOYMENT QUARTER 1, 2026
355	202500565	W	4/9/2026	MN UI FUND	4,894.20	MINNESOTA UNEMPLOYMENT QUARTER 1, 2026
356	202500565	W	4/9/2026	MN UI FUND	15,705.37	MINNESOTA UNEMPLOYMENT QUARTER 1, 2026
357	202500565	W	4/9/2026	MN UI FUND	991.46	MINNESOTA UNEMPLOYMENT QUARTER 1, 2026
358	202500565	W	4/9/2026	MN UI FUND	-575.23	MINNESOTA UNEMPLOYMENT QUARTER 1, 2026
359	202500565	W	4/9/2026	MN UI FUND	4,170.00	MINNESOTA UNEMPLOYMENT QUARTER 1, 2026
360	202500565	W	4/9/2026	MN UI FUND	686.55	MINNESOTA UNEMPLOYMENT QUARTER 1, 2026
361	202500565	W	4/9/2026	MN UI FUND	2,698.17	MINNESOTA UNEMPLOYMENT QUARTER 1, 2026

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
362	202500565	W	4/9/2026	MN UI FUND	16,234.34	MINNESOTA UNEMPLOYMENT QUARTER 1, 2026
363	202500565	W	4/9/2026	MN UI FUND	1,085.60	MINNESOTA UNEMPLOYMENT QUARTER 1, 2026
364	856189	R	4/10/2026	COOPER, JOYCE	40.00	AP REFUND FOR STUDENT: DC
365	856190	R	4/10/2026	ISD#11 ANOKA-HENNEPIN	105.00	HUG HOME VISITING WITH ISD #11 DURING NOVEMBER 2025
366	856191	R	4/10/2026	THE TRAVELING PHOTO BOOTH INC	1,375.00	SNO-DAZE PHOTO BOOTH
367	252600698	A	4/10/2026	VCI - VICCOM, LLC	9,143.58	APRIL BASE RENT - 2026, COMMON AREA EXPENSE
368	252600698	A	4/10/2026	VCI - VICCOM, LLC	35,616.34	APRIL BASE RENT - 2026, COMMON AREA EXPENSE
369	202500563	W	4/13/2026	WELLS FARGO BROKERAGE SERV LLC	1,677.86	CLIENT ANALYSIS SERVICE CHARGE
370	202500531	W	4/15/2026	MN UI FUND	18,927.03	Payroll accrual
371	202500531	W	4/15/2026	MN UI FUND	427.05	Payroll accrual
372	202500531	W	4/15/2026	MN UI FUND	1,258.54	Payroll accrual
373	202500531	W	4/15/2026	MN UI FUND	41.67	Payroll accrual
374	202500531	W	4/15/2026	MN UI FUND	83.59	Payroll accrual
375	202500531	W	4/15/2026	MN UI FUND	19,734.88	Payroll accrual
376	202500531	W	4/15/2026	MN UI FUND	427.05	Payroll accrual
377	202500531	W	4/15/2026	MN UI FUND	1,258.54	Payroll accrual
378	202500531	W	4/15/2026	MN UI FUND	41.67	Payroll accrual
379	202500531	W	4/15/2026	MN UI FUND	83.59	Payroll accrual
380	202500531	W	4/15/2026	MN UI FUND	18.02	Payroll accrual
381	202500531	W	4/15/2026	MN UI FUND	19,098.33	Payroll accrual
382	202500531	W	4/15/2026	MN UI FUND	396.51	Payroll accrual
383	202500531	W	4/15/2026	MN UI FUND	1,318.59	Payroll accrual
384	202500531	W	4/15/2026	MN UI FUND	41.67	Payroll accrual
385	202500531	W	4/15/2026	MN UI FUND	83.43	Payroll accrual
386	202500531	W	4/15/2026	MN UI FUND	4.65	Payroll accrual
387	202500531	W	4/15/2026	MN UI FUND	18,303.82	Payroll accrual
388	202500531	W	4/15/2026	MN UI FUND	396.51	Payroll accrual
389	202500531	W	4/15/2026	MN UI FUND	1,318.59	Payroll accrual
390	202500531	W	4/15/2026	MN UI FUND	41.67	Payroll accrual
391	202500531	W	4/15/2026	MN UI FUND	83.43	Payroll accrual
392	202500531	W	4/15/2026	MN UI FUND	20,003.52	Payroll accrual
393	202500531	W	4/15/2026	MN UI FUND	541.50	Payroll accrual
394	202500531	W	4/15/2026	MN UI FUND	1,407.35	Payroll accrual
395	202500531	W	4/15/2026	MN UI FUND	41.67	Payroll accrual
396	202500531	W	4/15/2026	MN UI FUND	83.91	Payroll accrual
397	202500531	W	4/15/2026	MN UI FUND	0.03	Payroll accrual
398	202500531	W	4/15/2026	MN UI FUND	20,003.52	Payroll accrual
399	202500531	W	4/15/2026	MN UI FUND	541.50	Payroll accrual
400	202500531	W	4/15/2026	MN UI FUND	1,407.35	Payroll accrual
401	202500531	W	4/15/2026	MN UI FUND	41.67	Payroll accrual
402	202500531	W	4/15/2026	MN UI FUND	83.91	Payroll accrual
403	202500531	W	4/15/2026	MN UI FUND	-0.95	Payroll accrual
404	202500531	W	4/15/2026	MN UI FUND	-0.95	Payroll accrual
405	202500531	W	4/15/2026	MN UI FUND	0.95	Payroll accrual
406	202500531	W	4/15/2026	MN UI FUND	0.95	Payroll accrual
407	202500531	W	4/15/2026	MN UI FUND	0.00	Payroll accrual
408	202500531	W	4/15/2026	MN UI FUND	0.00	Payroll accrual
409	202500531	W	4/15/2026	MN UI FUND	20,355.40	Payroll accrual
410	202500531	W	4/15/2026	MN UI FUND	577.32	Payroll accrual
411	202500531	W	4/15/2026	MN UI FUND	1,331.03	Payroll accrual
412	202500531	W	4/15/2026	MN UI FUND	41.67	Payroll accrual
413	202500531	W	4/15/2026	MN UI FUND	83.91	Payroll accrual
414	202500531	W	4/15/2026	MN UI FUND	20,355.40	Payroll accrual
415	202500531	W	4/15/2026	MN UI FUND	577.32	Payroll accrual
416	202500531	W	4/15/2026	MN UI FUND	1,331.03	Payroll accrual
417	202500531	W	4/15/2026	MN UI FUND	41.67	Payroll accrual
418	202500531	W	4/15/2026	MN UI FUND	83.91	Payroll accrual
419	202500531	W	4/15/2026	MN UI FUND	13.33	Payroll accrual
420	202500531	W	4/15/2026	MN UI FUND	13.33	Payroll accrual
421	202500531	W	4/15/2026	MN UI FUND	20,294.14	Payroll accrual
422	202500531	W	4/15/2026	MN UI FUND	576.01	Payroll accrual
423	202500531	W	4/15/2026	MN UI FUND	1,338.08	Payroll accrual
424	202500531	W	4/15/2026	MN UI FUND	41.67	Payroll accrual
425	202500531	W	4/15/2026	MN UI FUND	83.91	Payroll accrual
426	202500531	W	4/15/2026	MN UI FUND	20,294.14	Payroll accrual
427	202500531	W	4/15/2026	MN UI FUND	576.01	Payroll accrual
428	202500531	W	4/15/2026	MN UI FUND	1,338.08	Payroll accrual
429	202500531	W	4/15/2026	MN UI FUND	41.67	Payroll accrual
430	202500531	W	4/15/2026	MN UI FUND	83.91	Payroll accrual
431	202500531	W	4/15/2026	MN UI FUND	2.33	Payroll accrual
432	202500531	W	4/15/2026	MN UI FUND	2.33	Payroll accrual
433	202500531	W	4/15/2026	MN UI FUND	-12.86	Payroll accrual
434	202500531	W	4/15/2026	MN UI FUND	-12.86	Payroll accrual
435	202500531	W	4/15/2026	MN UI FUND	7.62	Payroll accrual
436	202500531	W	4/15/2026	MN UI FUND	7.62	Payroll accrual
437	202500531	W	4/15/2026	MN UI FUND	5.24	Payroll accrual
438	202500531	W	4/15/2026	MN UI FUND	5.24	Payroll accrual
439	202500531	W	4/15/2026	MN UI FUND	20,171.18	Payroll accrual
440	202500531	W	4/15/2026	MN UI FUND	544.99	Payroll accrual
441	202500531	W	4/15/2026	MN UI FUND	1,510.41	Payroll accrual
442	202500531	W	4/15/2026	MN UI FUND	41.67	Payroll accrual
443	202500531	W	4/15/2026	MN UI FUND	83.91	Payroll accrual
444	202500531	W	4/15/2026	MN UI FUND	20,171.18	Payroll accrual
445	202500531	W	4/15/2026	MN UI FUND	544.99	Payroll accrual
446	202500531	W	4/15/2026	MN UI FUND	1,510.41	Payroll accrual
447	202500531	W	4/15/2026	MN UI FUND	41.67	Payroll accrual
448	202500531	W	4/15/2026	MN UI FUND	83.91	Payroll accrual
449	202500531	W	4/15/2026	MN UI FUND	-31.40	Payroll accrual
450	202500531	W	4/15/2026	MN UI FUND	-31.40	Payroll accrual
451	202500531	W	4/15/2026	MN UI FUND	16.39	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
452	202500531	W	4/15/2026	MN UI FUND	16.39	Payroll accrual
453	202500531	W	4/15/2026	MN UI FUND	-1.51	MN PAID LEAVE ADJUSTMENT
454	202500562	W	4/15/2026	MN UI FUND	3.02	MN PAID LEAVE ADJUSTMENT
455	202500564	W	4/15/2026	AMERIFLEX	4,721.60	APRIL 2026 ADMIN FEE
456	856192	R	4/16/2026	ZERNA, ANGELINA	3,000.00	COORDINATE COMMUNITY EDUCATION AQUATICS PROGRAM
457	856432	R	4/17/2026	EDUCATION MINNESOTA	57.00	Payroll accrual
458	856433	R	4/17/2026	FAMILY SUPPORT REGISTRY	140.78	Payroll accrual
459	856434	R	4/17/2026	GREATER TWIN CITIES UNITED WAY	207.00	Payroll accrual
460	856434	R	4/17/2026	GREATER TWIN CITIES UNITED WAY	2.00	Payroll accrual
461	856434	R	4/17/2026	GREATER TWIN CITIES UNITED WAY	60.00	Payroll accrual
462	856435	R	4/17/2026	MESSERLI & KRAMER	14.10	Payroll accrual
463	856436	R	4/17/2026	MN CHILD SUPPORT PAYMENT CTR	4,145.21	Payroll accrual
464	856436	R	4/17/2026	MN CHILD SUPPORT PAYMENT CTR	296.81	Payroll accrual
465	856437	R	4/17/2026	SCHOOL SERVICE EMPLOYEES	19.00	Payroll accrual
466	856437	R	4/17/2026	SCHOOL SERVICE EMPLOYEES	26.00	Payroll accrual
467	856438	R	4/17/2026	TRUST POINT INC.	26,046.64	Payroll accrual
468	856438	R	4/17/2026	TRUST POINT INC.	1,045.66	Payroll accrual
469	856438	R	4/17/2026	TRUST POINT INC.	1,893.40	Payroll accrual
470	856438	R	4/17/2026	TRUST POINT INC.	0.00	Payroll accrual
471	856438	R	4/17/2026	TRUST POINT INC.	42.32	Payroll accrual
472	856439	R	4/17/2026	WI SCTF	140.12	Payroll accrual
473	856440	R	4/17/2026	SCHOOL SERVICE EMPLOYEES	12.60	Payroll accrual
474	856440	R	4/17/2026	SCHOOL SERVICE EMPLOYEES	1,643.79	Payroll accrual
475	856440	R	4/17/2026	SCHOOL SERVICE EMPLOYEES	2,083.68	Payroll accrual
476	856441	R	4/17/2026	BAND PROMO LLC	105.40	WRIST BANDS: DEBOSSD COLOR FILLED WRISTBAND> SWIRL 30+100
477	856443	R	4/17/2026	CITY OF NEW HOPE	1,957.26	CHS- WATER/SEWER/DRAINAGE/STREET LIGHTS
478	856443	R	4/17/2026	CITY OF NEW HOPE	72.76	CHS- ADJECENT LOT- WATER/DRAINAGE/STREET LIGHTS
479	856443	R	4/17/2026	CITY OF NEW HOPE	1,315.97	SON- WATER/SEWER/DRAINAGE/STREET LIGHTS
480	856443	R	4/17/2026	CITY OF NEW HOPE	1,402.17	NHLC- WATER/SEWER/DRAINAGE/STREET LIGHTS
481	856443	R	4/17/2026	CITY OF NEW HOPE	1,648.11	RSI- WATER/SEWER/DRAINAGE/STREET LIGHTS
482	856443	R	4/17/2026	CITY OF NEW HOPE	655.88	ESC- WATER/SEWER/DRAINAGE/STREET LIGHTS
483	856445	R	4/17/2026	CITY OF PLYMOUTH	249.60	AHS- WATER BASE FEE, WATER METER DEMAND FEE 3"
484	856445	R	4/17/2026	CITY OF PLYMOUTH	4,212.73	AHS- WATER, WATER METER DEMAND FEE 4", SEWER
485	856445	R	4/17/2026	CITY OF PLYMOUTH	1,787.47	PMS- WATER, WATER METER DEMAND FEE 4", SEWER
486	856445	R	4/17/2026	CITY OF PLYMOUTH	959.37	ZLE- WATER, WATER METER DEMAND FEE 3", SEWER
487	856445	R	4/17/2026	CITY OF PLYMOUTH	812.69	PLE- WATER, WATER METER DEMAND FEE 3", SEWER
488	856446	R	4/17/2026	INTERNATIONAL FESTIVAL OF MN	850.00	STUDENT/CHAPERONE TICKETS TO IFEST- APRIL 10TH, 2026 - 85
489	856447	R	4/17/2026	KALLENBACH, NATALIE	900.00	AQUA ZUMBA A10825/A10925 9/13/2025-12/20/2025 - 12 CLASSES
490	856448	R	4/17/2026	ST PAUL CHAMBER ORCHESTRA	86.00	VIOLINS OF HOPE ORCHESTRA TICKETS, DELIVERY FEE
491	202500508	W	4/17/2026	COMMISSIONER OF REVENUE REF #	47.08	Payroll accrual
492	202500509	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	41.08	Payroll accrual
493	202500509	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	109.37	Payroll accrual
494	202500509	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	25.57	Payroll accrual
495	202500509	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	109.37	Payroll accrual
496	202500509	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	25.57	Payroll accrual
497	202500510	W	4/17/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	114.66	Payroll accrual
498	202500510	W	4/17/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	132.30	Payroll accrual
499	202500522	W	4/17/2026	COMMISSIONER OF REVENUE REF #	171,257.51	Payroll accrual
500	202500522	W	4/17/2026	COMMISSIONER OF REVENUE REF #	2,093.32	Payroll accrual
501	202500522	W	4/17/2026	COMMISSIONER OF REVENUE REF #	9,596.05	Payroll accrual
502	202500522	W	4/17/2026	COMMISSIONER OF REVENUE REF #	478.70	Payroll accrual
503	202500522	W	4/17/2026	COMMISSIONER OF REVENUE REF #	698.69	Payroll accrual
504	202500522	W	4/17/2026	COMMISSIONER OF REVENUE REF #	4,166.83	Payroll accrual
505	202500522	W	4/17/2026	COMMISSIONER OF REVENUE REF #	125.00	Payroll accrual
506	202500522	W	4/17/2026	COMMISSIONER OF REVENUE REF #	167.67	Payroll accrual
507	202500522	W	4/17/2026	COMMISSIONER OF REVENUE REF #	50.00	Payroll accrual
508	202500523	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	21,900.36	Payroll accrual
509	202500523	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	229.23	Payroll accrual
510	202500523	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	929.21	Payroll accrual
511	202500523	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	150.00	Payroll accrual
512	202500523	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	337,038.67	Payroll accrual
513	202500523	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	2,909.23	Payroll accrual
514	202500523	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	16,705.67	Payroll accrual
515	202500523	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	978.66	Payroll accrual
516	202500523	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	1,291.05	Payroll accrual
517	202500523	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	258,162.11	Payroll accrual
518	202500523	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	5,663.17	Payroll accrual
519	202500523	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	17,196.81	Payroll accrual
520	202500523	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	576.54	Payroll accrual
521	202500523	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	1,051.59	Payroll accrual
522	202500523	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	60,376.62	Payroll accrual
523	202500523	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	1,324.45	Payroll accrual
524	202500523	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	4,021.78	Payroll accrual
525	202500523	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	134.84	Payroll accrual
526	202500523	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	245.93	Payroll accrual
527	202500523	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	258,162.11	Payroll accrual
528	202500523	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	5,663.17	Payroll accrual
529	202500523	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	17,196.81	Payroll accrual
530	202500523	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	576.54	Payroll accrual
531	202500523	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	1,051.59	Payroll accrual
532	202500523	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	60,376.62	Payroll accrual
533	202500523	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	1,324.45	Payroll accrual
534	202500523	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	4,021.78	Payroll accrual
535	202500523	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	134.84	Payroll accrual
536	202500523	W	4/17/2026	INTERNAL REVENUE SERVICE REF #	245.93	Payroll accrual
537	202500524	W	4/17/2026	MN DEPARTMENT OF REVENUE	2,439.21	Payroll accrual
538	202500524	W	4/17/2026	MN DEPARTMENT OF REVENUE	187.25	Payroll accrual
539	202500524	W	4/17/2026	MN DEPARTMENT OF REVENUE	45.50	Payroll accrual
540	202500525	W	4/17/2026	MN TEACHERS RETIREMENT ASSOC	55.10	Payroll accrual
541	202500525	W	4/17/2026	MN TEACHERS RETIREMENT ASSOC	263,422.52	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
542	202500525	W	4/17/2026	MN TEACHERS RETIREMENT ASSOC	6,509.65	Payroll accrual
543	202500525	W	4/17/2026	MN TEACHERS RETIREMENT ASSOC	67.57	Payroll accrual
544	202500525	W	4/17/2026	MN TEACHERS RETIREMENT ASSOC	323,022.08	Payroll accrual
545	202500525	W	4/17/2026	MN TEACHERS RETIREMENT ASSOC	7,982.52	Payroll accrual
546	202500526	W	4/17/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
547	202500526	W	4/17/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
548	202500526	W	4/17/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
549	202500526	W	4/17/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	54,036.47	Payroll accrual
550	202500526	W	4/17/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	5,757.05	Payroll accrual
551	202500526	W	4/17/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	11,915.38	Payroll accrual
552	202500526	W	4/17/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	584.84	Payroll accrual
553	202500526	W	4/17/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,209.94	Payroll accrual
554	202500526	W	4/17/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
555	202500526	W	4/17/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
556	202500526	W	4/17/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
557	202500526	W	4/17/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	62,349.94	Payroll accrual
558	202500526	W	4/17/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	6,642.73	Payroll accrual
559	202500526	W	4/17/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	13,748.65	Payroll accrual
560	202500526	W	4/17/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	674.83	Payroll accrual
561	202500526	W	4/17/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,396.07	Payroll accrual
562	202500527	W	4/17/2026	AVIBEN	11,044.85	Payroll accrual
563	202500527	W	4/17/2026	AVIBEN	135.00	Payroll accrual
564	202500527	W	4/17/2026	AVIBEN	510.29	Payroll accrual
565	202500527	W	4/17/2026	AVIBEN	66.66	Payroll accrual
566	202500527	W	4/17/2026	AVIBEN	104.17	Payroll accrual
567	202500527	W	4/17/2026	AVIBEN	2,089.78	Payroll accrual
568	202500527	W	4/17/2026	AVIBEN	75.00	Payroll accrual
569	202500527	W	4/17/2026	AVIBEN	10,774.37	Payroll accrual
570	202500527	W	4/17/2026	AVIBEN	643.67	Payroll accrual
571	202500527	W	4/17/2026	AVIBEN	3,116.41	Payroll accrual
572	202500527	W	4/17/2026	AVIBEN	50.00	Payroll accrual
573	202500527	W	4/17/2026	AVIBEN	78.00	Payroll accrual
574	202500527	W	4/17/2026	AVIBEN	5,722.28	Payroll accrual
575	202500527	W	4/17/2026	AVIBEN	77.50	Payroll accrual
576	202500527	W	4/17/2026	AVIBEN	3,382.47	Payroll accrual
577	202500527	W	4/17/2026	AVIBEN	21,366.92	Payroll accrual
578	202500527	W	4/17/2026	AVIBEN	1,170.83	Payroll accrual
579	202500527	W	4/17/2026	AVIBEN	1,821.25	Payroll accrual
580	202500527	W	4/17/2026	AVIBEN	4,077.23	Payroll accrual
581	202500527	W	4/17/2026	AVIBEN	50.00	Payroll accrual
582	202500527	W	4/17/2026	AVIBEN	11,143.42	Payroll accrual
583	202500527	W	4/17/2026	AVIBEN	225.00	Payroll accrual
584	202500527	W	4/17/2026	AVIBEN	75.00	Payroll accrual
585	202500527	W	4/17/2026	AVIBEN	50.00	Payroll accrual
586	202500527	W	4/17/2026	AVIBEN	2,660.64	Payroll accrual
587	202500527	W	4/17/2026	AVIBEN	150.00	Payroll accrual
588	202500527	W	4/17/2026	AVIBEN	11,503.78	Payroll accrual
589	202500527	W	4/17/2026	AVIBEN	50.00	Payroll accrual
590	202500527	W	4/17/2026	AVIBEN	95.00	Payroll accrual
591	202500527	W	4/17/2026	AVIBEN	3,012.44	Payroll accrual
592	202500527	W	4/17/2026	AVIBEN	165.00	Payroll accrual
593	202500527	W	4/17/2026	AVIBEN	525.00	Payroll accrual
594	202500527	W	4/17/2026	AVIBEN	1,587.94	Payroll accrual
595	202500527	W	4/17/2026	AVIBEN	14,113.88	Payroll accrual
596	202500527	W	4/17/2026	AVIBEN	28.95	Payroll accrual
597	202500527	W	4/17/2026	AVIBEN	355.00	Payroll accrual
598	202500527	W	4/17/2026	AVIBEN	100.00	Payroll accrual
599	202500527	W	4/17/2026	AVIBEN	7,849.95	Payroll accrual
600	202500527	W	4/17/2026	AVIBEN	665.02	Payroll accrual
601	202500527	W	4/17/2026	AVIBEN	958.00	Payroll accrual
602	202500527	W	4/17/2026	AVIBEN	75.00	Payroll accrual
603	202500527	W	4/17/2026	AVIBEN	1,580.00	Payroll accrual
604	202500527	W	4/17/2026	AVIBEN	12,550.94	Payroll accrual
605	202500527	W	4/17/2026	AVIBEN	50.00	Payroll accrual
606	202500527	W	4/17/2026	AVIBEN	629.92	Payroll accrual
607	202500527	W	4/17/2026	AVIBEN	1,437.00	Payroll accrual
608	202500527	W	4/17/2026	AVIBEN	400.00	Payroll accrual
609	202500527	W	4/17/2026	AVIBEN	8,446.39	Payroll accrual
610	202500527	W	4/17/2026	AVIBEN	2,991.24	Payroll accrual
611	202500527	W	4/17/2026	AVIBEN	69.48	Payroll accrual
612	202500527	W	4/17/2026	AVIBEN	174.38	Payroll accrual
613	202500527	W	4/17/2026	AVIBEN	24.31	Payroll accrual
614	202500527	W	4/17/2026	AVIBEN	104.17	Payroll accrual
615	202500527	W	4/17/2026	AVIBEN	5,014.13	Payroll accrual
616	202500527	W	4/17/2026	AVIBEN	39.48	Payroll accrual
617	202500527	W	4/17/2026	AVIBEN	276.43	Payroll accrual
618	202500527	W	4/17/2026	AVIBEN	2,530.69	Payroll accrual
619	202500527	W	4/17/2026	AVIBEN	50.01	Payroll accrual
620	202500527	W	4/17/2026	AVIBEN	4,290.93	Payroll accrual
621	202500527	W	4/17/2026	AVIBEN	125.34	Payroll accrual
622	202500527	W	4/17/2026	AVIBEN	344.30	Payroll accrual
623	202500527	W	4/17/2026	AVIBEN	763.36	Payroll accrual
624	202500527	W	4/17/2026	AVIBEN	25.00	Payroll accrual
625	202500527	W	4/17/2026	AVIBEN	54.40	Payroll accrual
626	202500527	W	4/17/2026	AVIBEN	27.09	Payroll accrual
627	202500527	W	4/17/2026	AVIBEN	2,700.12	Payroll accrual
628	202500527	W	4/17/2026	AVIBEN	110.92	Payroll accrual
629	202500527	W	4/17/2026	AVIBEN	77.52	Payroll accrual
630	202500527	W	4/17/2026	AVIBEN	723.90	Payroll accrual
631	202500527	W	4/17/2026	AVIBEN	2,720.63	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
632	202500527	W	4/17/2026	AVIBEN	28.95	Payroll accrual
633	202500527	W	4/17/2026	AVIBEN	69.20	Payroll accrual
634	202500527	W	4/17/2026	AVIBEN	27.09	Payroll accrual
635	202500527	W	4/17/2026	AVIBEN	1,828.88	Payroll accrual
636	202500527	W	4/17/2026	AVIBEN	283.26	Payroll accrual
637	202500527	W	4/17/2026	AVIBEN	72.92	Payroll accrual
638	202500527	W	4/17/2026	AVIBEN	27.09	Payroll accrual
639	202500527	W	4/17/2026	AVIBEN	454.54	Payroll accrual
640	202500527	W	4/17/2026	AVIBEN	2,657.19	Payroll accrual
641	202500527	W	4/17/2026	AVIBEN	44.12	Payroll accrual
642	202500527	W	4/17/2026	AVIBEN	376.43	Payroll accrual
643	202500527	W	4/17/2026	AVIBEN	2,019.77	Payroll accrual
644	202500528	W	4/17/2026	ISD#281: FLEX BENEFITS	10,120.19	Payroll accrual
645	202500528	W	4/17/2026	ISD#281: FLEX BENEFITS	415.04	Payroll accrual
646	202500528	W	4/17/2026	ISD#281: FLEX BENEFITS	10,755.51	Payroll accrual
647	202500528	W	4/17/2026	ISD#281: FLEX BENEFITS	53.10	Payroll accrual
648	202500528	W	4/17/2026	ISD#281: FLEX BENEFITS	642.95	Payroll accrual
649	202500528	W	4/17/2026	ISD#281: FLEX BENEFITS	768.10	Payroll accrual
650	202500528	W	4/17/2026	ISD#281: FLEX BENEFITS	5.27	Payroll accrual
651	202500528	W	4/17/2026	ISD#281: FLEX BENEFITS	38.47	Payroll accrual
652	202500529	W	4/17/2026	AMERIFLEX	34,729.67	Payroll accrual
653	202500529	W	4/17/2026	AMERIFLEX	378.56	Payroll accrual
654	202500529	W	4/17/2026	AMERIFLEX	1,805.76	Payroll accrual
655	202500529	W	4/17/2026	AMERIFLEX	188.41	Payroll accrual
656	202500529	W	4/17/2026	AMERIFLEX	292.75	Payroll accrual
657	202500529	W	4/17/2026	AMERIFLEX	12,077.45	Payroll accrual
658	202500529	W	4/17/2026	AMERIFLEX	188.83	Payroll accrual
659	202500529	W	4/17/2026	AMERIFLEX	693.65	Payroll accrual
660	202500529	W	4/17/2026	AMERIFLEX	35.63	Payroll accrual
661	202500529	W	4/17/2026	AMERIFLEX	81.21	Payroll accrual
662	202500530	W	4/17/2026	I S D # 281 - PAYROLL ACCT	1,418.40	NET PAY ADJUSTMENTS
663	202500530	W	4/17/2026	I S D # 281 - PAYROLL ACCT	2,770,397.35	NET PAY
664	202500530	W	4/17/2026	I S D # 281 - PAYROLL ACCT	68,591.37	NET PAY
665	202500530	W	4/17/2026	I S D # 281 - PAYROLL ACCT	201,734.72	NET PAY
666	202500530	W	4/17/2026	I S D # 281 - PAYROLL ACCT	5,369.71	NET PAY
667	202500530	W	4/17/2026	I S D # 281 - PAYROLL ACCT	11,697.08	NET PAY
668	202500534	W	4/17/2026	MN DEPARTMENT OF REVENUE	219.00	APRIL 2026 SALES TAX
669	252600699	A	4/17/2026	ROBBINSDALE FEDERATION OF TEACHERS	4,631.94	Payroll accrual
670	252600699	A	4/17/2026	ROBBINSDALE FEDERATION OF TEACHERS	168.29	Payroll accrual
671	252600699	A	4/17/2026	ROBBINSDALE FEDERATION OF TEACHERS	635.12	Payroll accrual
672	252600699	A	4/17/2026	ROBBINSDALE FEDERATION OF TEACHERS	12.88	Payroll accrual
673	252600699	A	4/17/2026	ROBBINSDALE FEDERATION OF TEACHERS	37,987.63	Payroll accrual
674	252600699	A	4/17/2026	ROBBINSDALE FEDERATION OF TEACHERS	881.06	Payroll accrual
675	252600700	A	4/17/2026	AFSCME COUNCIL 5	1,370.09	Payroll accrual
676	252600700	A	4/17/2026	AFSCME COUNCIL 5	45.35	Payroll accrual
677	252600700	A	4/17/2026	AFSCME COUNCIL 5	132.64	Payroll accrual
678	252600701	A	4/17/2026	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	304.81	Payroll accrual
679	252600702	A	4/17/2026	ROBBINSDALE PRINCIPALS	925.00	Payroll accrual
680	252600703	A	4/17/2026	SEVEN DREAMS FOUNDATION	228.00	Payroll accrual
681	252600703	A	4/17/2026	SEVEN DREAMS FOUNDATION	1.00	Payroll accrual
682	252600703	A	4/17/2026	SEVEN DREAMS FOUNDATION	52.50	Payroll accrual
683	252600703	A	4/17/2026	SEVEN DREAMS FOUNDATION	12.50	Payroll accrual
684	252600704	A	4/17/2026	Aho, Callie	86.62	MILEAGE REIMBURSEMENT: 3/2/2026 - 3/26/2026
685	252600705	A	4/17/2026	ALLEN, NEEL	149.00	REIMBURSEMENT FOR HOTEL DURING STATE WRESTLING TOURNAMENT
686	252600706	A	4/17/2026	ANDREWS, SANDY	59.99	UNIFORM REIMBURSEMENT: SHOES
687	252600706	A	4/17/2026	ANDREWS, SANDY	71.94	UNIFORM REIMBURSEMENT: PANTS
688	252600707	A	4/17/2026	Dalager, Lisa	8.86	MILEAGE REIMBURSEMENT: 3/17/2026-3/27/2026
689	252600707	A	4/17/2026	Dalager, Lisa	47.23	MILEAGE REIMBURSEMENT: 3/2/2026 - 3/24/2026
690	252600708	A	4/17/2026	E-FICIENT SCHOOL TRANSPORTATION, LLC	4,441.50	TYPE III VAN SPED ED- MARCH, TYPE III VAN PARA SPED- MARCH
691	252600708	A	4/17/2026	E-FICIENT SCHOOL TRANSPORTATION, LLC	8,030.40	TYPE III VAN SPED ED- MARCH, TYPE III VAN PARA SPED- MARCH
692	252600708	A	4/17/2026	E-FICIENT SCHOOL TRANSPORTATION, LLC	20,133.75	TYPE III VAN SPED ED- MARCH, TYPE III VAN PARA SPED- MARCH
693	252600708	A	4/17/2026	E-FICIENT SCHOOL TRANSPORTATION, LLC	86,300.90	TYPE III VAN SPED ED- MARCH, TYPE III VAN PARA SPED- MARCH
694	252600708	A	4/17/2026	E-FICIENT SCHOOL TRANSPORTATION, LLC	3,553.20	TYPE III VAN SPED ED- MARCH, TYPE III VAN PARA SPED- MARCH
695	252600709	A	4/17/2026	GASPARRINI, DANNICA	64.99	UNIFORM REIMBURSEMENT: SHOES
696	252600710	A	4/17/2026	Habel, MaryBeth	85.39	MILEAGE REIMBURSEMENT: 2/13/2026 - 3/17/2026
697	252600711	A	4/17/2026	Haupt, Pamela	27.98	UNIFORM REIMBURSEMENT: PANTS
698	252600711	A	4/17/2026	Haupt, Pamela	55.96	UNIFORM REIMBURSEMENT: SLACKS
699	252600712	A	4/17/2026	Hoheisel, Kristen	7.20	MILEAGE REIMBURSEMENT: 3/31/2026
700	252600712	A	4/17/2026	Hoheisel, Kristen	1.58	MILEAGE REIMBURSEMENT: 3/23/2026
701	252600713	A	4/17/2026	McCabe, Alicia	36.94	MILEAGE REIMBURSEMENT: 3/3/2026 - 3/25/2026
702	252600714	A	4/17/2026	Meyer, Lauren	57.74	MILEAGE REIMBURSEMENT: 3/2/2026 - 3/26/2026
703	252600715	A	4/17/2026	Mullen, Jennifer	17.21	MILEAGE REIMBURSEMENT: 3/5/2026 - 3/27/2026
704	252600716	A	4/17/2026	Mullen, Maureen	28.80	MILEAGE REIMBURSEMENT: 3/2/2026 - 3/25/2026
705	252600717	A	4/17/2026	Pier, Alissa	189.50	MILEAGE REIMBURSEMENT: 1/6/2026 - 3/26/2026
706	252600717	A	4/17/2026	Pier, Alissa	24.62	MILEAGE REIMBURSEMENT: 1/29/2026 - 1/30/2026
707	252600718	A	4/17/2026	Roll, Jennifer	12.31	MILEAGE REIMBURSEMENT: 3/2/2026-3/23/2026
708	252600718	A	4/17/2026	Roll, Jennifer	19.94	MILEAGE REIMBURSEMENT: 2/2/2026 - 2/24/2026
709	252600719	A	4/17/2026	SAUER-WIGGINS, STACEY	337.00	LVE MUFFINS WITH MOM - SAM'S CLUB
710	252600720	A	4/17/2026	SCHOFF, RUTH	43.56	MILEAGE REIMBURSEMENT: 1/8/2026 - 3/26/2026
711	252600721	A	4/17/2026	TAHTAMONI, BESAN	153.74	UNIFORM REIMBURSEMENT: SHOES
712	252600722	A	4/17/2026	Wilson, Lucy	41.76	MILEAGE REIMBURSEMENT: 3/2/2026 - 3/27/2026
713	855186	V	4/20/2026	ISD#882 MONTICELLO HIGH SCHOOL	-200.00	GIRLS GOLF ENTRY FEE
714	855186	V	4/20/2026	ISD#882 MONTICELLO HIGH SCHOOL	-300.00	JV WRESTLING ENTRY FEE
715	855354	V	4/20/2026	CENTRAL PUBLIC SCHOOLS	-250.00	VARSITY WRESTLING ENTRY FEE
716	855959	V	4/20/2026	J W PEPPER & SON, INC	-52.00	Choir
717	202500540	W	4/20/2026	XCEL ENERGY	776.34	WHSE FREEZER - ELECTRICITY & CITY FEES
718	856449	R	4/21/2026	CENTRAL PUBLIC SCHOOLS	250.00	VARSITY WRESTLING ENTRY FEE
719	856450	R	4/21/2026	CITY OF GOLDEN VALLEY	2,102.18	SEA- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE/STREET
720	856450	R	4/21/2026	CITY OF GOLDEN VALLEY	1,648.15	NOB- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE/STREET
721	856450	R	4/21/2026	CITY OF GOLDEN VALLEY	5,129.72	SMS- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE/STREET

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
722	856451	R	4/21/2026	DJ KIRKEY	450.00	DJ-ING FOR FAIR C SCHOOL DANCE
723	856452	R	4/21/2026	ISDH#82 MONTICELLO HIGH SCHOOL	200.00	GIRLS GOLF ENTRY FEE
724	856452	R	4/21/2026	ISDH#82 MONTICELLO HIGH SCHOOL	300.00	JV WRESTLING ENTRY FEE
725	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	85.70	20260422 RAMP Credit Card Statement
726	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	88.81	20260422 RAMP Credit Card Statement
727	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	6.82	20260422 RAMP Credit Card Statement
728	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	517.89	20260422 RAMP Credit Card Statement
729	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	517.89	20260422 RAMP Credit Card Statement
730	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	517.89	20260422 RAMP Credit Card Statement
731	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	517.89	20260422 RAMP Credit Card Statement
732	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	517.89	20260422 RAMP Credit Card Statement
733	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	517.89	20260422 RAMP Credit Card Statement
734	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	517.89	20260422 RAMP Credit Card Statement
735	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	517.89	20260422 RAMP Credit Card Statement
736	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	517.89	20260422 RAMP Credit Card Statement
737	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	517.89	20260422 RAMP Credit Card Statement
738	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	517.89	20260422 RAMP Credit Card Statement
739	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	517.89	20260422 RAMP Credit Card Statement
740	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	10.00	20260422 RAMP Credit Card Statement
741	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	60.00	20260422 RAMP Credit Card Statement
742	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	53.03	20260422 RAMP Credit Card Statement
743	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	14.00	20260422 RAMP Credit Card Statement
744	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	637.18	20260422 RAMP Credit Card Statement
745	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	95.22	20260422 RAMP Credit Card Statement
746	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	55.00	20260422 RAMP Credit Card Statement
747	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	116.00	20260422 RAMP Credit Card Statement
748	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	275.00	20260422 RAMP Credit Card Statement
749	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	100.00	20260422 RAMP Credit Card Statement
750	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	-30.00	20260422 RAMP Credit Card Statement
751	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	11.99	20260422 RAMP Credit Card Statement
752	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	119.53	20260422 RAMP Credit Card Statement
753	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	19.56	20260422 RAMP Credit Card Statement
754	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	122.22	20260422 RAMP Credit Card Statement
755	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	175.74	20260422 RAMP Credit Card Statement
756	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	93.98	20260422 RAMP Credit Card Statement
757	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	15.00	20260422 RAMP Credit Card Statement
758	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	15.00	20260422 RAMP Credit Card Statement
759	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	-5.82	20260422 RAMP Credit Card Statement
760	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	91.89	20260422 RAMP Credit Card Statement
761	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	35.37	20260422 RAMP Credit Card Statement
762	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	193.70	20260422 RAMP Credit Card Statement
763	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	22.22	20260422 RAMP Credit Card Statement
764	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	709.80	20260422 RAMP Credit Card Statement
765	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	20.74	20260422 RAMP Credit Card Statement
766	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	650.12	20260422 RAMP Credit Card Statement
767	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	75.00	20260422 RAMP Credit Card Statement
768	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	175.00	20260422 RAMP Credit Card Statement
769	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	242.37	2026042

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
812	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	664.40	20260422 RAMP Credit Card Statement
813	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	30.00	20260422 RAMP Credit Card Statement
814	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	787.40	20260422 RAMP Credit Card Statement
815	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	30.00	20260422 RAMP Credit Card Statement
816	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	117.58	20260422 RAMP Credit Card Statement
817	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	775.00	20260422 RAMP Credit Card Statement
818	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	34.00	20260422 RAMP Credit Card Statement
819	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	240.00	20260422 RAMP Credit Card Statement
820	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	325.00	20260422 RAMP Credit Card Statement
821	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	216.84	20260422 RAMP Credit Card Statement
822	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	325.00	20260422 RAMP Credit Card Statement
823	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	147.92	20260422 RAMP Credit Card Statement
824	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	7.98	20260422 RAMP Credit Card Statement
825	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	201.29	20260422 RAMP Credit Card Statement
826	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	111.87	20260422 RAMP Credit Card Statement
827	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	111.87	20260422 RAMP Credit Card Statement
828	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	111.87	20260422 RAMP Credit Card Statement
829	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	111.87	20260422 RAMP Credit Card Statement
830	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	111.87	20260422 RAMP Credit Card Statement
831	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	111.87	20260422 RAMP Credit Card Statement
832	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	111.87	20260422 RAMP Credit Card Statement
833	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	111.87	20260422 RAMP Credit Card Statement
834	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	111.87	20260422 RAMP Credit Card Statement
835	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	111.87	20260422 RAMP Credit Card Statement
836	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	111.87	20260422 RAMP Credit Card Statement
837	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	111.87	20260422 RAMP Credit Card Statement
838	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	158.59	20260422 RAMP Credit Card Statement
839	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	-60.00	20260422 RAMP Credit Card Statement
840	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	89.70	20260422 RAMP Credit Card Statement
841	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	23.45	20260422 RAMP Credit Card Statement
842	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	92.94	20260422 RAMP Credit Card Statement
843	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	147.45	20260422 RAMP Credit Card Statement
844	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	2.49	20260422 RAMP Credit Card Statement
845	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	59.94	20260422 RAMP Credit Card Statement
846	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	19.96	20260422 RAMP Credit Card Statement
847	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	650.00	20260422 RAMP Credit Card Statement
848	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	140.56	20260422 RAMP Credit Card Statement
849	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	523.34	20260422 RAMP Credit Card Statement
850	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	25.79	20260422 RAMP Credit Card Statement
851	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	5,531.46	20260422 RAMP Credit Card Statement
852	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	1,160.00	20260422 RAMP Credit Card Statement
853	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	14.00	20260422 RAMP Credit Card Statement
854	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	20.00	20260422 RAMP Credit Card Statement
855	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	325.00	20260422 RAMP Credit Card Statement
856	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	468.00	20260422 RAMP Credit Card Statement
857	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	520.00	20260422 RAMP Credit Card Statement
858	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	34.12	20260422 RAMP Credit Card Statement
859	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	18.45	20260422 RAMP Credit Card Statement
860	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	464.98	20260422 RAMP Credit Card Statement
861	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	71.88	20260422 RAMP Credit Card Statement
862	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	8.18	20260422 RAMP Credit Card Statement
863	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	86.52	20260422 RAMP Credit Card Statement
864	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	885.00	20260422 RAMP Credit Card Statement
865	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	42.48	20260422 RAMP Credit Card Statement
866	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	45.00	20260422 RAMP Credit Card Statement
867	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	52.00	20260422 RAMP Credit Card Statement
868	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	34.47	20260422 RAMP Credit Card Statement
869	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	164.65	20260422 RAMP Credit Card Statement
870	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	94.24	20260422 RAMP Credit Card Statement
871	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	77.44	20260422 RAMP Credit Card Statement
872	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	110.77	20260422 RAMP Credit Card Statement
873	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	325.00	20260422 RAMP Credit Card Statement
874	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	230.55	20260422 RAMP Credit Card Statement
875	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	19.96	20260422 RAMP Credit Card Statement
876	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	304.51	20260422 RAMP Credit Card Statement
877	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	60.00	20260422 RAMP Credit Card Statement
878	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	36.94	20260422 RAMP Credit Card Statement
879	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	48.39	20260422 RAMP Credit Card Statement
880	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	243.19	20260422 RAMP Credit Card Statement
881	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	63.57	20260422 RAMP Credit Card Statement
882	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	306.00	20260422 RAMP Credit Card Statement
883	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	425.00	20260422 RAMP Credit Card Statement
884	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	67.95	20260422 RAMP Credit Card Statement
885	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	300.00	20260422 RAMP Credit Card Statement
886	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	49.00	20260422 RAMP Credit Card Statement
887	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	259.99	20260422 RAMP Credit Card Statement
888	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	15.00	20260422 RAMP Credit Card Statement
889	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	1,210.00	20260422 RAMP Credit Card Statement
890	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	1,487.50	20260422 RAMP Credit Card Statement
891	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	39.96	20260422 RAMP Credit Card Statement
892	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	30.00	20260422 RAMP Credit Card Statement
893	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	480.00	20260422 RAMP Credit Card Statement
894	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	686.00	20260422 RAMP Credit Card Statement
895	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	38.79	20260422 RAMP Credit Card Statement
896	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	1,206.40	20260422 RAMP Credit Card Statement
897	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	236.95	20260422 RAMP Credit Card Statement
898	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	67.51	20260422 RAMP Credit Card Statement
899	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	193.41	20260422 RAMP Credit Card Statement
900	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	653.80	20260422 RAMP Credit Card Statement
901	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	100.71	20260422 RAMP Credit Card Statement

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
902	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	350.00	20260422 RAMP Credit Card Statement
903	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	56.04	20260422 RAMP Credit Card Statement
904	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	44.09	20260422 RAMP Credit Card Statement
905	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	63.00	20260422 RAMP Credit Card Statement
906	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	30.00	20260422 RAMP Credit Card Statement
907	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	69.87	20260422 RAMP Credit Card Statement
908	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	-423.46	20260422 RAMP Credit Card Statement
909	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	1,463.52	20260422 RAMP Credit Card Statement
910	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	34.80	20260422 RAMP Credit Card Statement
911	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	85.00	20260422 RAMP Credit Card Statement
912	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	425.00	20260422 RAMP Credit Card Statement
913	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	19.08	20260422 RAMP Credit Card Statement
914	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	96.84	20260422 RAMP Credit Card Statement
915	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	15.08	20260422 RAMP Credit Card Statement
916	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	1,000.00	20260422 RAMP Credit Card Statement
917	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	45.00	20260422 RAMP Credit Card Statement
918	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	200.00	20260422 RAMP Credit Card Statement
919	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	300.00	20260422 RAMP Credit Card Statement
920	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	55.00	20260422 RAMP Credit Card Statement
921	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	473.74	20260422 RAMP Credit Card Statement
922	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	389.97	20260422 RAMP Credit Card Statement
923	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	249.28	20260422 RAMP Credit Card Statement
924	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	-68.00	20260422 RAMP Credit Card Statement
925	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	149.99	20260422 RAMP Credit Card Statement
926	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	295.00	20260422 RAMP Credit Card Statement
927	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	114.77	20260422 RAMP Credit Card Statement
928	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	105.42	20260422 RAMP Credit Card Statement
929	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	144.00	20260422 RAMP Credit Card Statement
930	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	129.00	20260422 RAMP Credit Card Statement
931	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	75.58	20260422 RAMP Credit Card Statement
932	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	70.89	20260422 RAMP Credit Card Statement
933	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	228.41	20260422 RAMP Credit Card Statement
934	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	49.22	20260422 RAMP Credit Card Statement
935	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	8.50	20260422 RAMP Credit Card Statement
936	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	50.00	20260422 RAMP Credit Card Statement
937	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	7.49	20260422 RAMP Credit Card Statement
938	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	1,874.00	20260422 RAMP Credit Card Statement
939	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	85.06	20260422 RAMP Credit Card Statement
940	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	356.02	20260422 RAMP Credit Card Statement
941	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	504.90	20260422 RAMP Credit Card Statement
942	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	472.56	20260422 RAMP Credit Card Statement
943	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	29.47	20260422 RAMP Credit Card Statement
944	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	319.03	20260422 RAMP Credit Card Statement
945	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	791.77	20260422 RAMP Credit Card Statement
946	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	17.06	20260422 RAMP Credit Card Statement
947	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	1,492.73	20260422 RAMP Credit Card Statement
948	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	35.64	20260422 RAMP Credit Card Statement
949	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	414.66	20260422 RAMP Credit Card Statement
950	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	414.66	20260422 RAMP Credit Card Statement
951	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	414.66	20260422 RAMP Credit Card Statement
952	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	414.66	20260422 RAMP Credit Card Statement
953	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	414.66	20260422 RAMP Credit Card Statement
954	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	414.66	20260422 RAMP Credit Card Statement
955	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	276.44	20260422 RAMP Credit Card Statement
956	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	276.44	20260422 RAMP Credit Card Statement
957	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	822.32	20260422 RAMP Credit Card Statement
958	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	829.32	20260422 RAMP Credit Card Statement
959	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	822.32	20260422 RAMP Credit Card Statement
960	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	398.54	20260422 RAMP Credit Card Statement
961	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	18.50	20260422 RAMP Credit Card Statement
962	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	30.60	20260422 RAMP Credit Card Statement
963	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	153.00	20260422 RAMP Credit Card Statement
964	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	14.99	20260422 RAMP Credit Card Statement
965	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	153.82	20260422 RAMP Credit Card Statement
966	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	17.00	20260422 RAMP Credit Card Statement
967	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	20.00	20260422 RAMP Credit Card Statement
968	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	88.96	20260422 RAMP Credit Card Statement
969	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	309.58	20260422 RAMP Credit Card Statement
970	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	38.07	20260422 RAMP Credit Card Statement
971	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	89.90	20260422 RAMP Credit Card Statement
972	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	124.93	20260422 RAMP Credit Card Statement
973	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	186.14	20260422 RAMP Credit Card Statement
974	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	785.00	20260422 RAMP Credit Card Statement
975	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	43.92	20260422 RAMP Credit Card Statement
976	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	-48.00	20260422 RAMP Credit Card Statement
977	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	330.00	20260422 RAMP Credit Card Statement
978	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	142.80	20260422 RAMP Credit Card Statement
979	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	47.66	20260422 RAMP Credit Card Statement
980	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	75.00	20260422 RAMP Credit Card Statement
981	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	454.40	20260422 RAMP Credit Card Statement
982	202500541	W	4/22/2026	RAMP BUSINESS CORPORATION	75.57	20260422 RAMP Credit Card Statement
983	202500566	W	4/27/2026	XCEL ENERGY	7,263.26	ELECTRICITY & CITY FEES: FAIR-CRYSTAL, SMS, PMS, SMS- AUTO
984	202500566	W	4/27/2026	XCEL ENERGY	11,224.27	ELECTRICITY & CITY FEES: FAIR-CRYSTAL, SMS, PMS, SMS- AUTO
985	202500566	W	4/27/2026	XCEL ENERGY	15,557.79	ELECTRICITY & CITY FEES: FAIR-CRYSTAL, SMS, PMS, SMS- AUTO
986	202500566	W	4/27/2026	XCEL ENERGY	18,729.75	ELECTRICITY & CITY FEES: AHS, AHS- ATHLETIC COMPLEX, CHS-
987	202500566	W	4/27/2026	XCEL ENERGY	25,132.97	ELECTRICITY & CITY FEES: AHS, AHS- ATHLETIC COMPLEX, CHS-
988	202500566	W	4/27/2026	XCEL ENERGY	16,625.36	ELECTRICITY & CITY FEES: AHS, AHS- ATHLETIC COMPLEX, CHS-
989	202500567	W	4/30/2026	XCEL ENERGY	13,618.41	ELECTRICITY & CITY FEES: RSI- SUNNY HOLLOW PARK, WHSE, BUS
990	202500567	W	4/30/2026	XCEL ENERGY	1,396.71	ELECTRICITY & CITY FEES: RSI- SUNNY HOLLOW PARK, WHSE, BUS
991	202500567	W	4/30/2026	XCEL ENERGY	15.69	ELECTRICITY & CITY FEES: RSI- SUNNY HOLLOW PARK, WHSE, BUS

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
992	202500568	W	4/30/2026	FIRST STOP HEALTH LLC	8,474.40	MEDICAL/PHARMACY CLAIMS
993	202500569	W	4/30/2026	HEALTHZ	302,249.41	MEDICAL/PHARMACY CLAIMS
994	202500569	W	4/30/2026	HEALTHZ	92,046.24	MEDICAL/PHARMACY CLAIMS
995	202500569	W	4/30/2026	HEALTHZ	155,798.14	MEDICAL ADMIN FEES MAY 2026
996	202500569	W	4/30/2026	HEALTHZ	720.00	MEDICAL EZFIT
997	202500569	W	4/30/2026	HEALTHZ	188,564.93	MEDICAL/PHARMACY CLAIMS
998	202500569	W	4/30/2026	HEALTHZ	47,053.92	MEDICAL/PHARMACY CLAIMS
999	202500569	W	4/30/2026	HEALTHZ	186,229.60	MEDICAL/PHARMACY CLAIMS
1000	202500569	W	4/30/2026	HEALTHZ	129,502.26	MEDICAL/PHARMACY CLAIMS
1001	202500569	W	4/30/2026	HEALTHZ	404,897.26	MEDICAL/PHARMACY CLAIMS
1002	202500569	W	4/30/2026	HEALTHZ	320,401.73	MEDICAL/PHARMACY CLAIMS
1003	202500569	W	4/30/2026	HEALTHZ	165,429.07	MEDICAL/PHARMACY CLAIMS
1004	202500570	W	4/30/2026	DELTA DENTAL	4,264.14	DENTAL CLAIMS
1005	202500570	W	4/30/2026	DELTA DENTAL	23,979.35	DENTAL CLAIMS
1006	202500570	W	4/30/2026	DELTA DENTAL	20,802.94	DENTAL CLAIMS
1007	202500570	W	4/30/2026	DELTA DENTAL	6,743.42	DENTAL ADMIN FEES
1008	202500570	W	4/30/2026	DELTA DENTAL	22,049.35	DENTAL CLAIMS
1009	202500570	W	4/30/2026	DELTA DENTAL	21,643.92	DENTAL CLAIMS
1010	202500571	W	4/30/2026	AMERIFLEX	15,728.73	FLEX CLAIMS 4/10/2026
1011	202500571	W	4/30/2026	AMERIFLEX	26,019.97	HSA EMPLOYER
1012	202500571	W	4/30/2026	AMERIFLEX	9,082.95	FLEX CLAIMS 4/17/2026 INV
1013	202500571	W	4/30/2026	AMERIFLEX	37,395.15	HSA EMPLOYEE
1014	202500571	W	4/30/2026	AMERIFLEX	8,333.12	FLEX CLAIMS 4/24/2026 INV
1015	202500571	W	4/30/2026	AMERIFLEX	36,904.35	HSA EMPLOYEE
1016	202500571	W	4/30/2026	AMERIFLEX	13,295.06	FLEX CLAIMS 4/3/2026
1017					\$16,243,929.47	
1018						01 General Fund \$13,099,317.79
1019						02 Food Service Fund \$249,180.93
1020						04 Community Ed Fund \$729,539.79
1021						06 Building Fund \$22,301.90
1022						07 Debt Service Fund \$0.00
1023						09 Technology Levy \$41,178.99
1024						20 Self Insurance Dental \$99,483.12
1025						22 Self Insurance Medical \$2,001,366.96
1026						47 OPEB Debt Service \$0.00
1027						50 Student Activity \$1,559.99
1028						
1029						
1030						Total \$16,243,929.47

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



	Year End Actuals FY 2024	Year End Actuals FY 2025	CY Budget	Projected End of Year	YTD 2026	Budget Remaining	% of Budget Received FY 2026	% of Actuals Received FY 2025	% of Actuals Received FY 2024	Current YTD vs. Prior YTD	YTD 2025	YTD 2024
Revenue												
Local	\$52,266,050	\$55,725,471	\$52,730,080	\$53,420,598	\$27,597,111	\$25,132,969	52.34%	51.28%	55.63%	-\$978,792	\$28,575,903	\$29,077,775
State	\$139,410,317	\$142,998,247	\$148,010,710	\$152,021,452	\$114,681,365	\$33,329,345	77.48%	73.87%	71.19%	\$9,051,510	\$105,629,855	\$99,245,758
Federal	\$10,651,544	\$8,493,953	\$6,282,699	\$6,604,943	\$2,136,166	\$4,146,533	34.00%	53.54%	3.32%	-\$2,411,363	\$4,547,529	\$353,551
Local Sales, Insur. Recovery, and Judgements	\$141,342	\$331,584	\$105,824	\$127,587	\$114,338	-\$8,514	108.05%	89.65%	95.60%	-\$182,927	\$297,265	\$135,128
Sale of Bonds and Loans	\$1,050,060	\$0	\$0	\$0	\$0	\$0	0.00%	0.00%	0.00%	\$0	\$0	\$0
Incoming Transfers from Other Funds	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total General Fund Revenue	\$203,519,313	\$207,549,255	\$207,129,313	\$212,174,579	\$144,528,980	\$62,600,333	69.78%	67.00%	63.29%	\$5,478,428	\$139,050,552	\$128,812,212
Expense (Object Series)												
Salaries and Wages	\$122,316,393	\$125,197,706	\$115,610,768	\$115,969,422	\$80,128,011	\$35,482,757	69.31%	69.60%	67.80%	-\$7,003,573	\$87,131,584	\$82,927,043
Employee Benefits	\$38,608,857	\$39,994,824	\$40,539,550	\$40,030,306	\$28,948,365	\$11,591,185	71.41%	73.87%	73.44%	-\$594,452	\$29,542,817	\$28,352,680
Purchased Services	\$31,880,227	\$34,677,359	\$36,546,867	\$35,113,297	\$24,125,918	\$12,420,949	66.01%	72.33%	71.56%	-\$956,108	\$25,082,026	\$22,812,265
Supplies and Materials	\$7,045,194	\$7,322,124	\$7,518,389	\$7,824,421	\$5,125,035	\$2,393,354	68.17%	69.15%	82.05%	\$61,452	\$5,063,583	\$5,780,444
Capital Expenditures	\$9,213,251	\$4,662,134	\$5,462,476	\$7,041,074	\$5,656,024	-\$193,548	103.54%	83.96%	67.20%	\$1,741,755	\$3,914,269	\$6,191,570
Debt Service	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Expenditures	\$986,253	\$537,206	\$2,765,281	\$2,815,802	\$677,362	\$2,087,919	24.50%	85.03%	150.26%	\$220,561	\$456,801	\$1,481,947
Other Financing Uses	\$0	\$318	\$0	\$0	\$0	\$0	0.00%	0.00%	0.00%	\$0	\$0	\$0
Total General Fund Expense	\$210,050,176	\$212,391,670	\$208,443,331	\$208,794,323	\$144,660,714	\$63,782,617	69.40%	71.19%	70.24%	-\$6,530,366	\$151,191,080	\$147,545,949
Expense (Program Series)												
Administration	\$8,257,079	\$8,587,275	\$7,889,052	\$8,119,581	\$5,993,269	\$1,895,783	75.97%	72.99%	73.59%	-\$274,271	\$6,267,540	\$6,076,118
District Support Services	\$11,635,997	\$8,265,826	\$8,230,681	\$8,043,439	\$6,340,523	\$1,890,158	77.04%	88.34%	82.35%	-\$961,445	\$7,301,968	\$9,582,239
Elementary and Secondary Instruction	\$87,904,639	\$87,545,117	\$82,236,462	\$82,159,726	\$54,894,425	\$27,342,037	66.75%	69.43%	68.29%	-\$5,892,377	\$60,786,802	\$60,033,595
Vocational Education Instruction	\$1,422,538	\$1,210,367	\$1,502,132	\$1,595,147	\$1,107,142	\$394,990	73.70%	74.69%	72.38%	\$203,144	\$903,998	\$1,029,584
Special Education Instruction	\$35,118,400	\$43,142,775	\$46,030,550	\$45,263,831	\$31,220,175	\$14,810,375	67.82%	71.91%	68.49%	\$197,579	\$31,022,596	\$24,052,393
Community Education and Services	\$28,281	\$25,173	\$36,952	\$40,854	\$38,329	-\$1,377	103.73%	100.00%	8.49%	\$13,156	\$25,173	\$2,402
Instructional Support Services	\$15,782,837	\$13,892,707	\$12,538,729	\$12,568,899	\$8,499,918	\$4,038,811	67.79%	62.20%	65.82%	-\$141,831	\$8,641,749	\$10,387,783
Pupil Support Services	\$30,702,661	\$29,893,617	\$28,993,248	\$28,205,832	\$18,516,382	\$10,476,866	63.86%	65.88%	65.26%	-\$1,178,838	\$19,695,220	\$20,036,392
Sites and Buildings	\$18,620,123	\$18,950,163	\$20,112,934	\$21,047,492	\$16,354,349	\$3,758,585	81.31%	78.54%	79.19%	\$1,470,091	\$14,884,258	\$14,745,538
Fiscal and Other Fixed-Cost Programs	\$577,622	\$878,652	\$872,591	\$1,749,523	\$1,696,202	-\$823,611	194.39%	189.13%	276.98%	\$34,424	\$1,661,778	\$1,599,905
Total General Fund Expense	\$210,050,176	\$212,391,670	\$208,443,331	\$208,794,323	\$144,660,714	\$63,782,617	69.40%	71.19%	70.24%	-\$6,530,366	\$151,191,080	\$147,545,949
Total General Fund Variance	-\$6,530,863	-\$4,842,415	-\$1,314,018	\$3,380,256	-\$131,734	-\$1,182,284				\$12,008,794	-\$12,140,528	-\$18,733,737
Summary - All Funds												
Revenue	\$290,567,602	\$297,284,471	\$277,528,494	\$281,797,107	\$190,806,149	\$86,722,345	68.75%	68.49%	66.83%	-\$12,806,272	\$203,612,421	\$194,177,671
Expense	\$295,296,592	\$291,954,598	\$286,503,714	\$280,370,054	\$205,222,755	\$81,280,959	71.63%	74.09%	72.54%	-\$11,088,000	\$216,310,755	\$214,214,862
Variance	-\$4,728,990	\$5,329,873	-\$8,975,220	\$1,427,053	-\$14,416,606	\$5,441,386				-\$1,718,272	-\$12,698,334	-\$20,037,191

ROBBINSDALE PUBLIC SCHOOL DISTRICT

Year to Date Budget Summary

For the month ended April 2026



	Year End Actuals FY 2024	Year End Actuals FY 2025	CY Budget	Projected End of Year	YTD 2026	Budget Remaining	% of Budget Received FY 2026	% of Actuals Received FY 2025	% of Actuals Received FY 2024	Current YTD vs. Prior YTD	YTD 2025	YTD 2024
Revenue												
01 - General	\$203,519,313	\$207,549,255	\$207,129,313	\$212,174,579	\$144,528,980	\$62,600,333	69.78%	67.00%	63.29%	\$5,478,428	\$139,050,552	\$128,812,212
02 - Food Service	\$9,479,283	\$9,410,677	\$9,176,211	\$10,084,997	\$6,377,220	\$2,798,991	69.50%	60.69%	60.00%	\$666,169	\$5,711,051	\$5,687,529
04 - Community Service	\$11,106,899	\$11,792,986	\$12,347,647	\$12,354,522	\$9,463,045	\$2,884,602	76.64%	74.72%	76.64%	\$651,409	\$8,811,636	\$8,511,943
06 - Building Construction	\$20,678,763	\$20,167,669	\$867,500	\$419,760	\$410,452	\$457,048	47.31%	99.52%	98.63%	-\$19,660,880	\$20,071,332	\$20,395,733
07 - Debt Service	\$20,077,389	\$22,544,267	\$25,082,823	\$24,795,044	\$12,973,097	\$12,109,726	51.72%	49.94%	52.88%	\$1,715,261	\$11,257,836	\$10,617,181
08 - Trust	\$0	\$0	\$0	\$0	\$0	\$0	0.00%	0.00%	0.00%	\$0	\$0	\$0
18 - Custodial	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
20 - Internal Service	\$21,952,319	\$22,305,280	\$22,025,000	\$21,152,599	\$16,450,294	\$5,574,706	74.69%	74.44%	82.98%	-\$154,516	\$16,604,810	\$18,216,212
25 - Post-Empl. Benefits Revocable Trust	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
45 - Post Empl. Benefits Irrevocable Trust	\$1,131,423	\$1,205,774	\$900,000	\$822,344	\$609,799	\$290,201	67.76%	57.09%	53.65%	-\$78,595	\$688,394	\$606,968
47 - Post-Empl. Benefits Debt Service	\$2,622,213	\$2,308,563	\$0	\$-6,739	\$-6,739	\$6,739	0.00%	61.37%	50.72%	-\$1,423,548	\$1,416,809	\$1,329,893
Total Revenue (All Funds)	\$290,567,602	\$297,284,471	\$277,528,494	\$281,797,107	\$190,806,149	\$86,722,345	68.75%	68.49%	66.83%	-\$12,806,272	\$203,612,421	\$194,177,671
Expense												
01 - General	\$210,050,176	\$212,391,670	\$208,443,331	\$208,794,323	\$144,660,714	\$63,782,617	69.40%	71.19%	70.24%	-\$6,530,366	\$151,191,080	\$147,545,949
02 - Food Service	\$9,536,211	\$8,559,143	\$9,874,080	\$8,904,198	\$5,828,573	\$4,045,507	59.03%	69.05%	68.58%	-\$81,439	\$5,910,012	\$6,539,545
04 - Community Service	\$10,986,396	\$12,516,171	\$12,408,701	\$12,250,557	\$8,963,410	\$3,445,291	72.23%	72.64%	71.39%	-\$128,099	\$9,091,509	\$7,842,798
06 - Building Construction	\$17,557,837	\$10,980,446	\$6,859,444	\$7,538,808	\$5,273,505	\$1,585,939	76.88%	81.99%	75.56%	-\$3,729,192	\$9,002,697	\$13,266,953
07 - Debt Service	\$20,356,268	\$22,343,912	\$25,138,158	\$20,746,133	\$25,138,233	-\$75	100.00%	100.00%	99.98%	\$2,794,321	\$22,343,912	\$20,352,943
08 - Trust	\$0	\$0	\$0	\$0	\$0	\$0	0.00%	0.00%	0.00%	\$0	\$0	\$0
18 - Custodial	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
20 - Internal Service	\$22,529,789	\$22,267,634	\$22,545,000	\$20,906,515	\$15,334,925	\$7,210,075	68.02%	76.29%	71.17%	-\$1,653,592	\$16,988,517	\$16,035,451
25 - Post-Empl. Benefits Revocable Trust	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
45 - Post Empl. Benefits Irrevocable Trust	\$1,678,304	\$1,139,123	\$1,235,000	\$1,229,521	\$23,395	\$1,211,605	1.89%	2.33%	1.73%	-\$3,133	\$26,528	\$28,969
47 - Post-Empl. Benefits Debt Service	\$2,601,613	\$1,756,500	\$0	\$0	\$0	\$0	0.00%	100.00%	100.00%	-\$1,756,500	\$1,756,500	\$2,601,613
Total Expense (All Funds)	\$295,296,592	\$291,954,598	\$286,503,714	\$280,370,054	\$205,222,755	\$81,280,959	71.63%	74.09%	72.54%	-\$11,088,000	\$216,310,755	\$214,214,862
Variance (All Funds)	-\$4,728,990	\$5,329,873	-\$8,975,220	\$1,427,053	-\$14,416,606	\$5,441,386				-\$1,718,272	-\$12,698,334	-\$20,037,191

LICENSED STAFF - May 18, 2026

REHIRE

Name	Building	Title	Lane/Step	Effective Date
Cronk, Emily	NPE	ESL	BA45/5	8/19/2026
Davis, Elizabeth	RSI	Grade 1	BA30/8	8/19/2026
Lysne, Karen E	FOE	Kindergarten	MA/17	8/19/2026
Pletcher, Matthew	SMS	ESL	SPEC/17	8/19/2026
Rist, Sara	ENE	TOSA - Instructional Coach	MA/10	8/19/2026
Scheid, Andrew	SMS	Science - Middle School	MA/11	8/19/2026
Wilson, Alisha	FOE	Kindergarten	MA15/11	8/19/2026

RESIGNATION/RETIREMENT

Name	Building	Title		Effective Date
Dagitz, Madison (Maddie)	DW	Behavior Analyst		6/4/2026
Israelson, Raya	RMS	Social Studies		6/4/2026
Keran, Allison	PMS	Social Studies		6/4/2026
Mathiason, Wendy	SEA/NPE	Social Worker		6/4/2026
O'Brien, Arthur (23 years)	CHS	Social Studies		6/4/2026
Onsum, Marcus	Dist. Wide	DAPE		6/4/2026
Robinson, Rhea F	CHS	Social Worker		6/4/2026
Schmickle, Julie	AHS	Special Ed - Resource		6/4/2026
Skunes, Rachel	FAIR PL/FOE/MLE/NPE/SOE	.8 Music - Orchestra		6/4/2026
Thao, Mai Vang	SOE	Speech Pathologist		6/4/2026
Thompson, Kathryn	CHS	Music - Orchestra		6/4/2026
Ware, Robert	RA	Principal		6/26/2026
Whitcomb, Rose	SMS/RMS	Social Studies		6/4/2026

NON-LICENSED STAFF - May 18, 2026				
END OF ASSIGNMENT				
Name	Building	Title		Effective Date
Fischer, William	RMS	Program Director		6/30/2026
NEW HIRE				
Name	Building	Title	Step/Lane	Effective Date
Oestreicher, Christopher	ESC	Program Director	LV3, Step 5	06/01/2026
LAYOFF				
Name	Building	Title		Effective Date
Bland, Jessica		Office Employee		06/26/2026
Crandell, Madeline		Office Employee		06/26/2026
Gichaba, Brian		Office Employee		06/26/2026
Hovde, Heidi		Office Employee		06/26/2026
Lange, Emily		Office Employee		06/26/2026
Rickertson, Vanessa		Office Employee		06/26/2026
Schulte, Riley		Office Employee		06/26/2026
RESIGNATION/RETIREMENT				
Name	Building	Title		Effective Date
Aldana, Otto	CHS	Service Employee		05/08/2026
Fagre, Justin	PMS	Program Director		05/22/2026
McGahee, Lakia	CHS	Program Assistant		05/07/2026
Roesenberg, Derek	AHS	Nutrition Services		06/02/2026
Schulte, Travis	RSI	Service Employee		05/26/2026
Stacey, Kristen	NOE	Office Employee		06/05/2026
TERMINATION				
Name	Building	Title		Effective Date
Brown, Ronald D.	AHS	Security EA		04/29/2026



School Board of Robbinsdale Area Schools

Business Meeting – May 18, 2026

AGENDA SECTION: Unfinished Business

ITEM: 6.A. Reimagine Rdale: Vision 2030 Phase I/II Update

PRESENTED BY: Dr. Teri Staloch, Superintendent
Dr. Bob McDowell, Assistant Superintendent
Kristen Hoheisel, Chief Financial Officer
Brent Jones, Nexus Solutions

PURPOSE:

To review the timeline, proposed facilities plan, and interior renderings of proposed building renovations..

ROLE OF THE BOARD:

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



Team • Survey • Community Engagement

Facilities, Programming, and Long-Term Planning

May 18, 2026 Business Meeting

Purpose

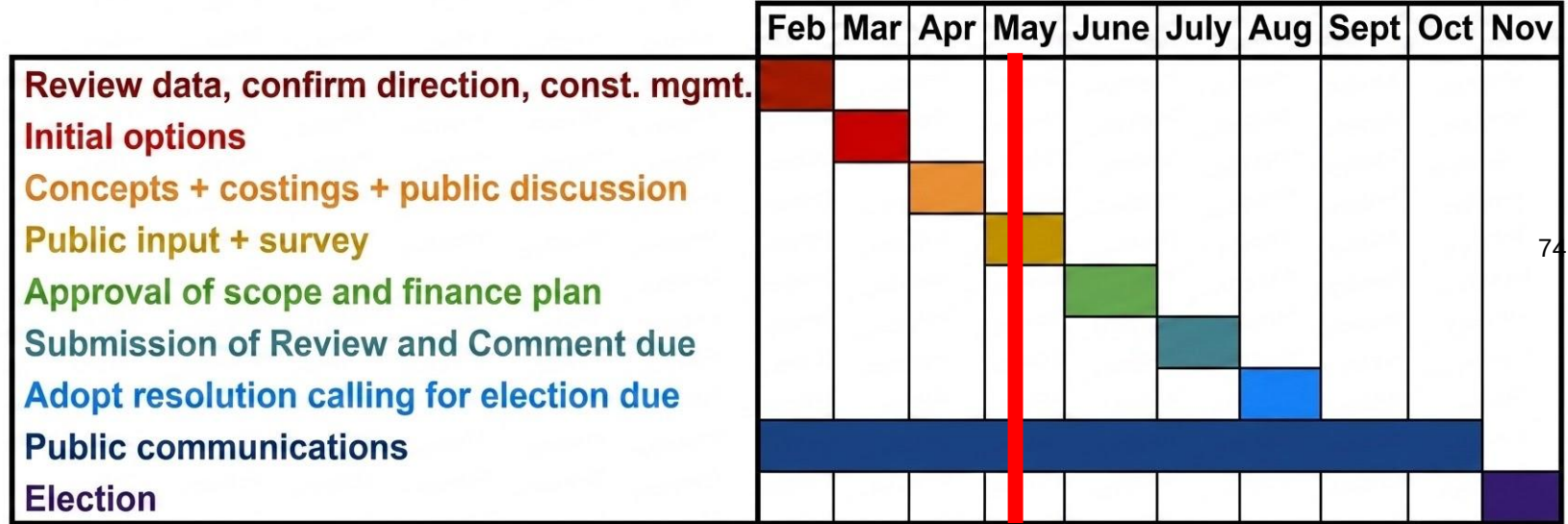
1. Revisit information, data, and options
2. Provide Reimagine facilities plan updates
3. Provide answers to specific board questions

72

Outcome

1. The board, as a whole, is prepared for June discussions and decision-making with regard to Reimagine next steps

Short-Term Timeline



Extended Timeline

Phase I (Sept 2025 - August 2026) - SOD Plan, reduce footprint through initial building closure/consolidation/reconfiguration plan; plan remaining building configuration planning and related bond work; create initial boundary adjustments; finalize initial operation changes.

Phase II (January 2026 - August 2027) - Implementation of initial reconfiguration, finalize longer-term building configuration and related bonding needs (Nov 2026); plan long term programmatic, operational, and boundary changes. Potentially begin first facility improvements.

75

Phase III (March 2027 - August 2028) - Implementation of additional reconfiguration moves; facility improvement projects; programmatic planning and prep; final facility staging.

Phase IV (March 2028 - August 2029) - Facility improvements; Implementation of programmatic changes; Planning and prep for additional programming; final facility moves.

Phase V (March 2029 - August 2030) - Fully implement ReImagine Rdale 2030; complete SOD

Information and Presentations

Grounding Information Documents

- Demographics/Enrollment (Hazel Reinhardt, February 2025)
- Facilities Condition Assessment (Nexus, June 2025)
- Vision 2030 Recommendations (ReImagine Rdale Vision 2030 Team, September 2025)
- Residential Survey (Morris Leatherman, November 2025)
- Recent SOD approval and 2026 reductions (January 2026)

20 Presentations Since September

- Vision
- Operationalization of vision
- Options
- Building assumptions
- PTMA (Bond; LTFM) and tax impact
- Future reductions and decisions
- Decision sequence without voter-approved bond
- Maps and heat maps
- Facility conditions
- Enrollment
- Forecasting renderings
- Topographic information
- Architectural drawings
- Costs and estimates
- Principal WBL visit

76

Community Engagement & Voice

April 16th

Vision Plus meeting

April 27th

Community conversation

May 6th & 13th

Community engagement meetings

May 13-22

Residential survey

77

Various Dates Throughout May

Staff meetings and student meetings

School Board Direction

Areas of alignment

1. General support for considering one high school option
2. General support for neighborhood schools
3. General support for expansion of “arts and innovation” across all schools
4. General support for keeping RSI as a K-5 program (700)
5. PMS pool becomes a competition pool
6. SMS pool becomes auditorium
7. General support something on RMS site if possible
8. Hold on any decision for RMS site

78

The Vision



1 HS, 2 MS, and
6-8 Elementary
schools



Create
district-wide
identity



Consistent
programming
for all

Operationalizing the Vision

Create Single High School



Renovate and Expand on Cooper and New Hope Learning Center sites

Renovate Armstrong Building



Renovate for use as Plymouth Middle School and other programs

Renovate Sandburg Building



Renovate building for programming equity

Renovate Plymouth Building



Renovate for RSI and other programs

Establish Six Neighborhood Elementary Schools



Assign ZLE, MLE, NPE, LVE, Olson, and Forest as neighborhood sites

FAIR - Crystal



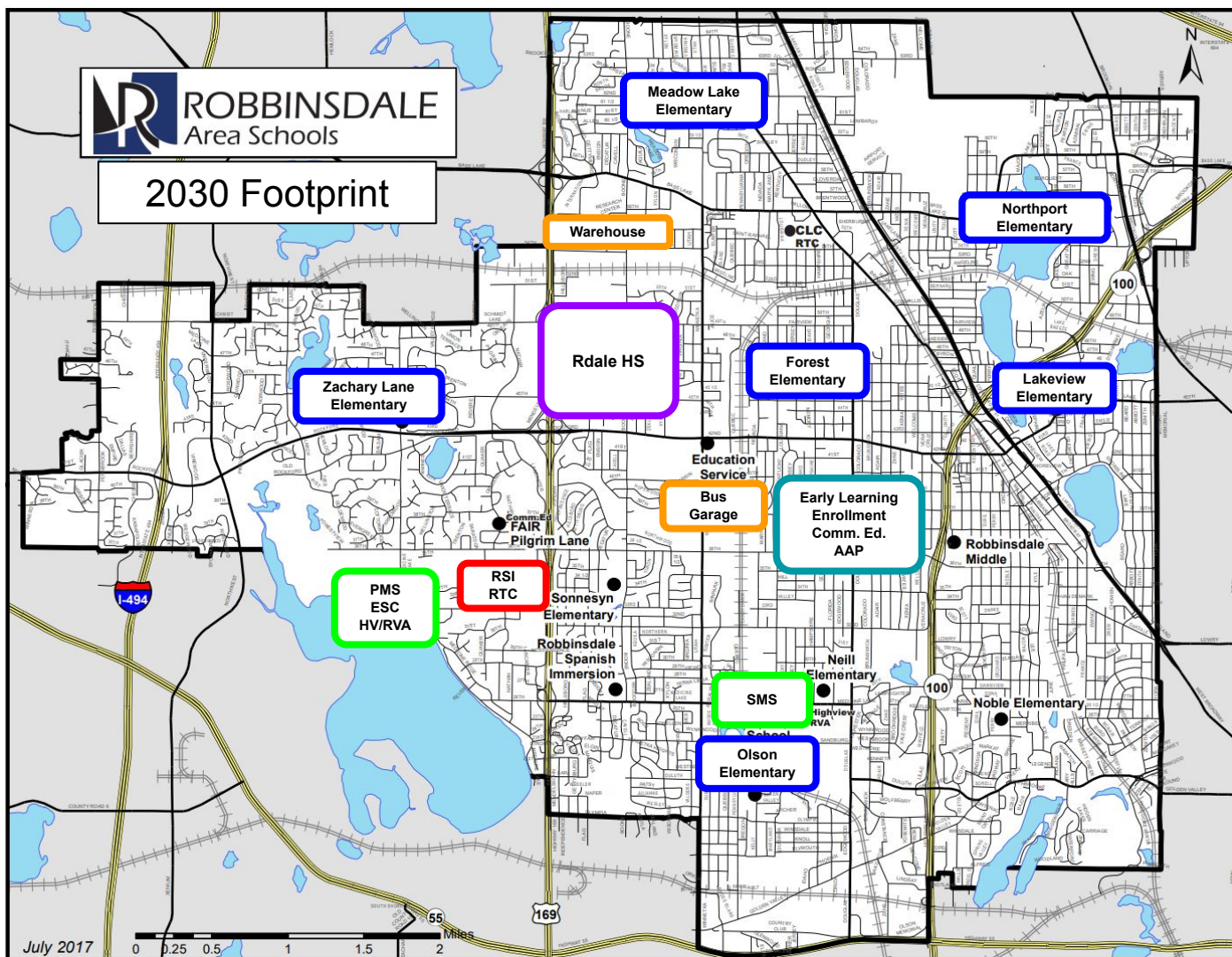
- Early Learning
- AAP
- Enrollment
- Community Education

Program Relocations

- Highview/RVA (AHS)
- ESC (AHS)
- RSI (PMS)
- RTC (PMS)
- Enrollment (FC)
- Community Education(FC)
- Early Learning (FC)
- Adult Academic Programming (FC)

Potential Phasing Details

School Year	Milestones
2026-27	ESC and HV to FAIR-Crystal; ESC closes
2027-28	NHLC to updated FAIR-Crystal; ESC & HV to SOE; NHLC demolition
2028-29	Zachary Lane, Olson, Forest completed; Pilgrim closes
2029-30	Meadow Lake, Northport completed; Neill closes
2030-31	New High School opens; Sandburg renovation completed
2031-32	ESC, HV, PMS to Armstrong; Lakeview/New Elementary completed; RSI and RTC to Plymouth; CLC lease terminated; Sunny Hollow closes

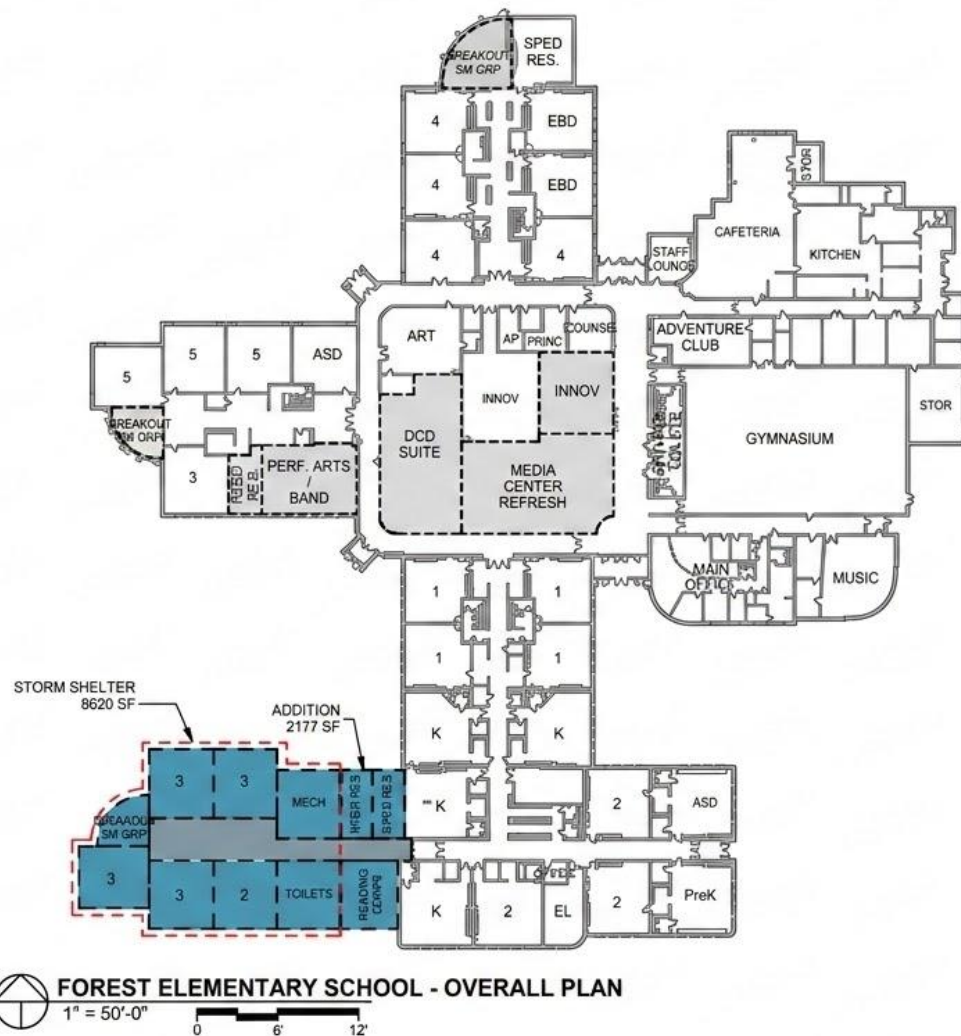


Elementary Assumptions

- Six, 4-sections of each grade schools (550 students)
- 29 Learning spaces (General Ed., Arts & Innovation, Pre-K, Music)
- Additional spaces (SPED, Small Group, Interventions, 2 Gyms, 2-Grade Cafeteria, Drop-off/Pick-up, Before/After School, DAPE, Performing Arts, Outdoor Learning, Itinerant Staffing, Storage)
- One, 5-section Spanish immersion K-5 (700-750 students)
- Additional learning spaces

83

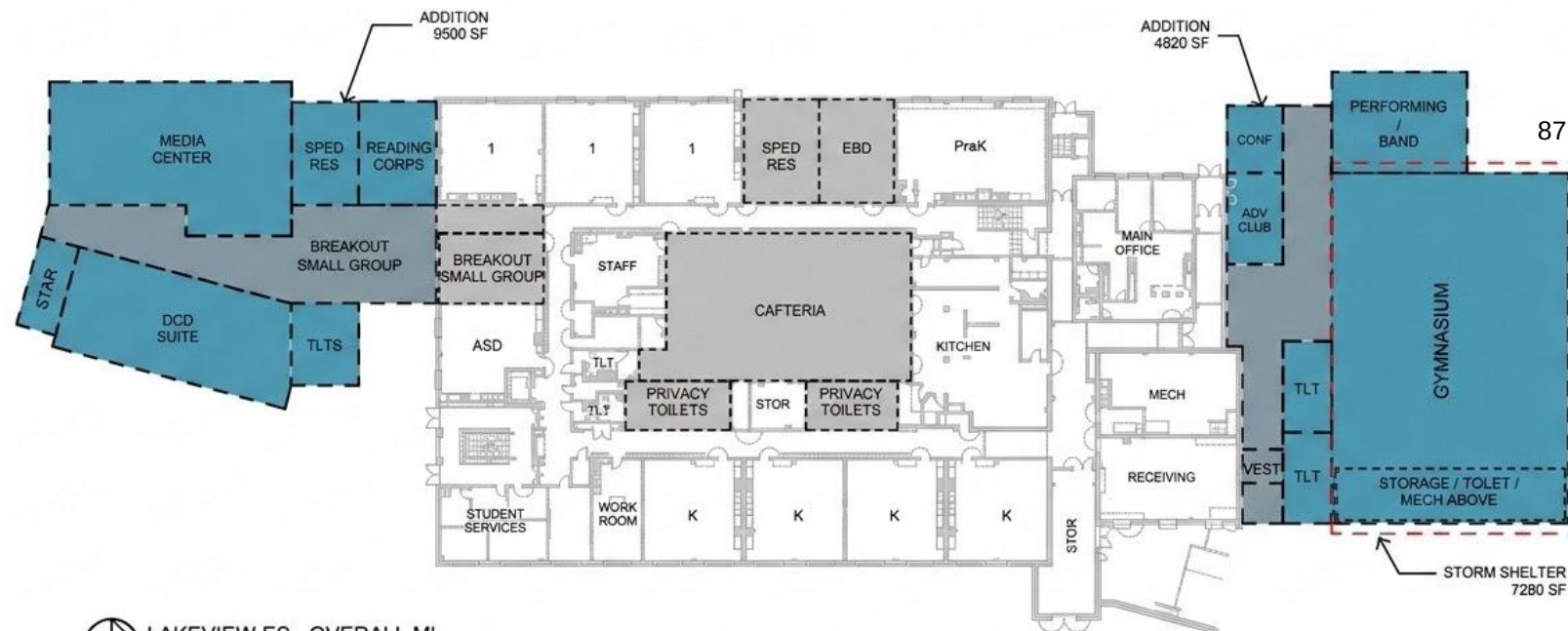


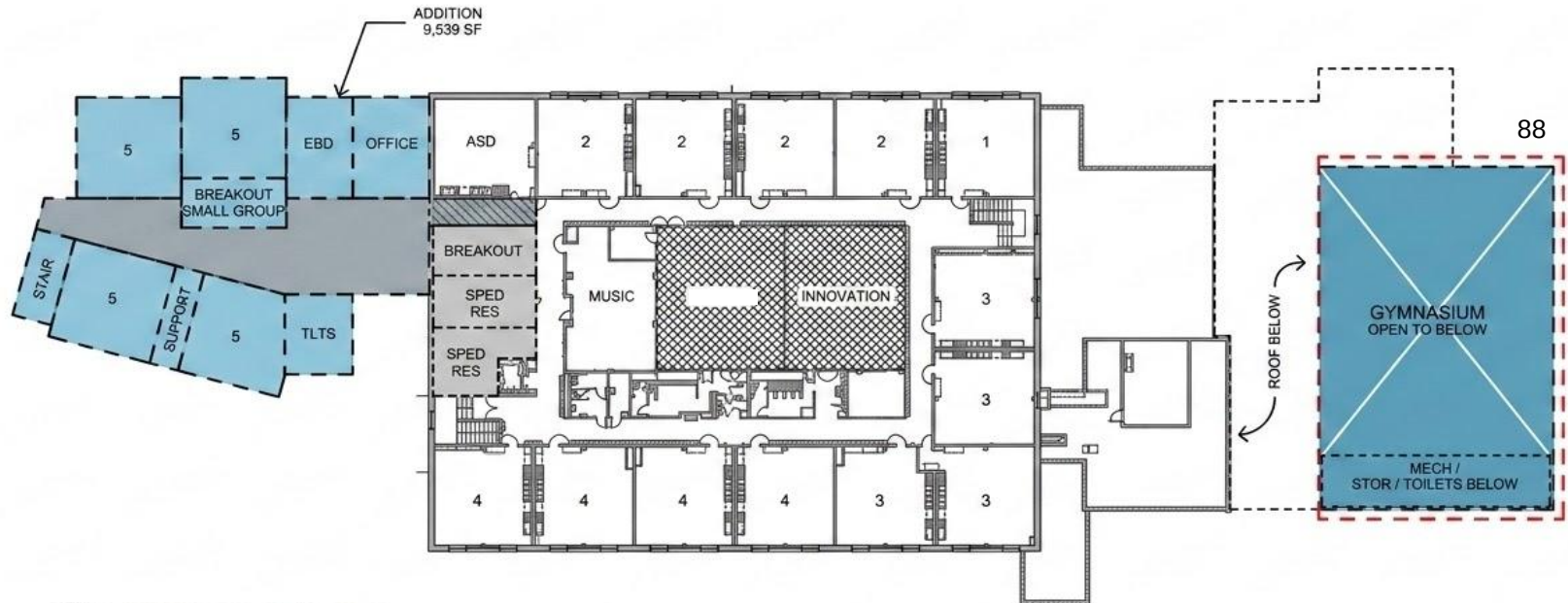


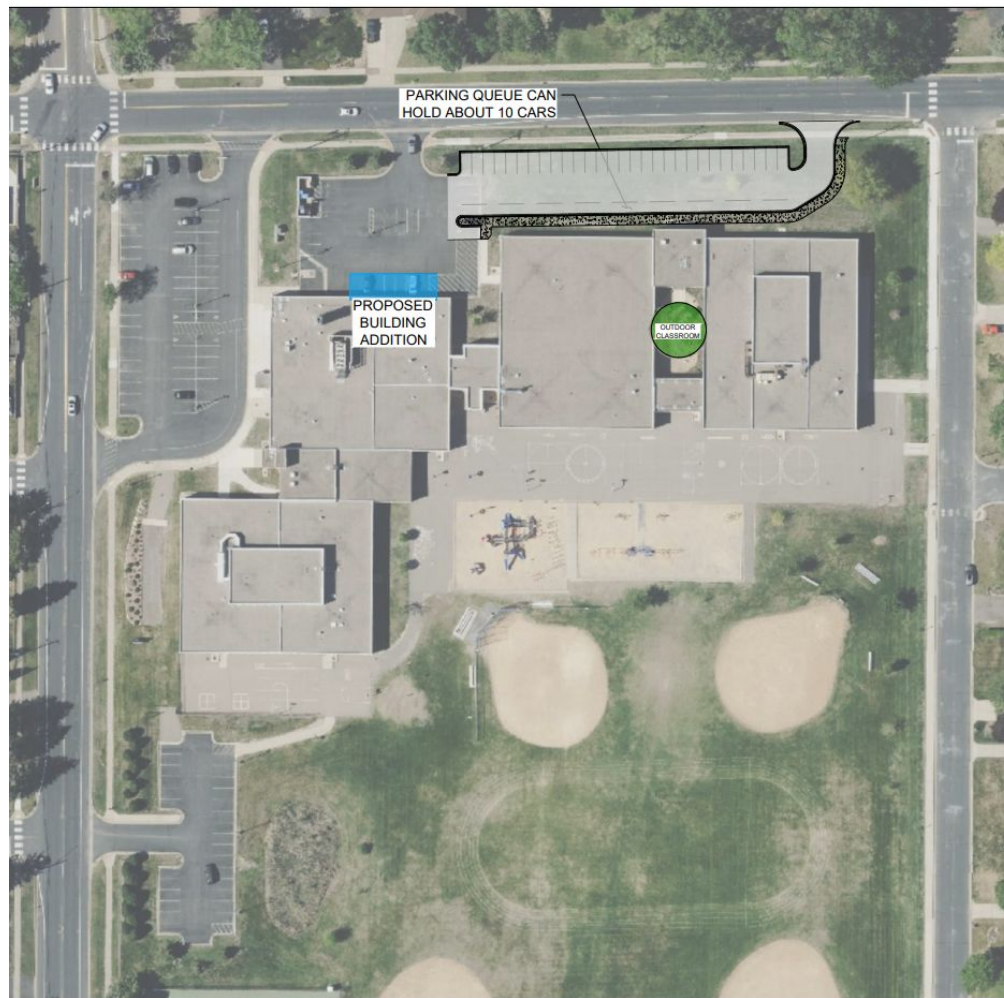


ES LAKEVIEW SF:

- | | |
|--------------------|-----------|
| ADDITION: | 31,400 SF |
| MEDIUM RENOVATION: | 7,270 SF |
| LIGHT RENOVATION: | 3,265 SF |
| LTFM / FINISHES: | 45,000 SF |







PARKING QUEUE CAN
HOLD ABOUT 10 CARS

PROPOSED
BUILDING
ADDITION

OUTDOOR
CLASSROOM

MEADOW LAKE ELEMENTARY SCHOOL



90

COLOR KEY

-  NEW
 EXISTING RENOVATION
 (HEAVY / MEDIUM / LIGHT)
 EXISTING RENOVATION
 (LTFM)

ES MEADOW LAKE SF:

ADDITION:	1,410 SF
HEAVY RENOVATION:	6,220 SF
MEDIUM RENOVATION:	5,335 SF
LIGHT RENOVATION:	1,150 SF
LTFM / FINISHES:	58,000 SF



MEADOW LAKE ELEMENTARY SCHOOL - OVERALL PLAN

$$1^{\circ} = 40' - 0''$$

Age Group	Percentage of Respondents
0	~10%
22-60	~80%
45+	~10%



ES NORTHPORT SF:

ADDITION:	16,814 SF
MEDIUM RENOVATION:	14,875 SF
LIGHT RENOVATION:	2,315 SF
LTFM / FINISHES:	48,000 SF

COLOR KEY

- NEW
- EXISTING RENOVATION (HEAVY / MEDIUM / LIGHT)
- EXISTING RENOVATION (LTFM)



92

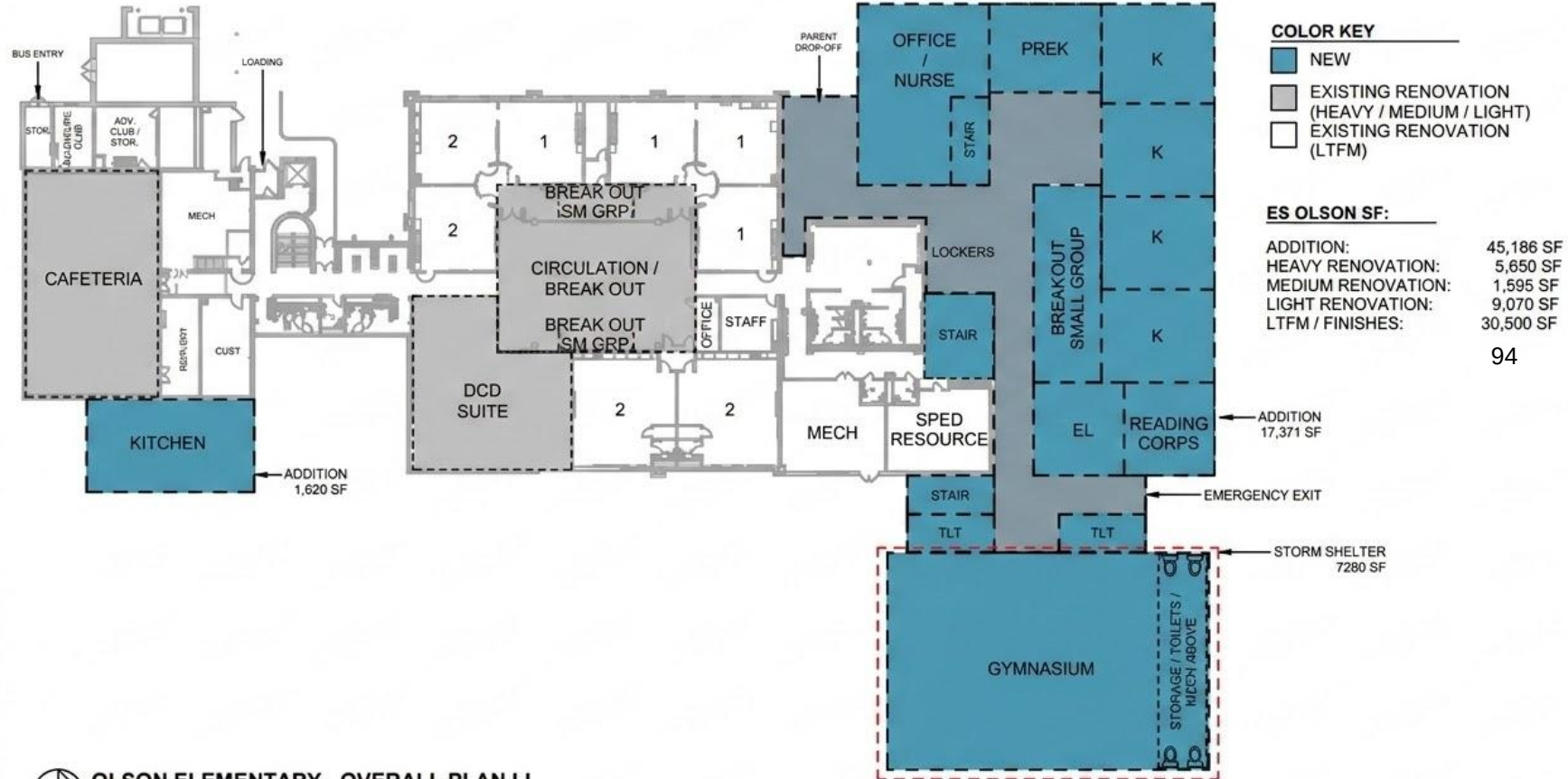


NORTHPORT ELEMENTARY SCHOOL - OVERALL PLAN

1" = 40'-0"



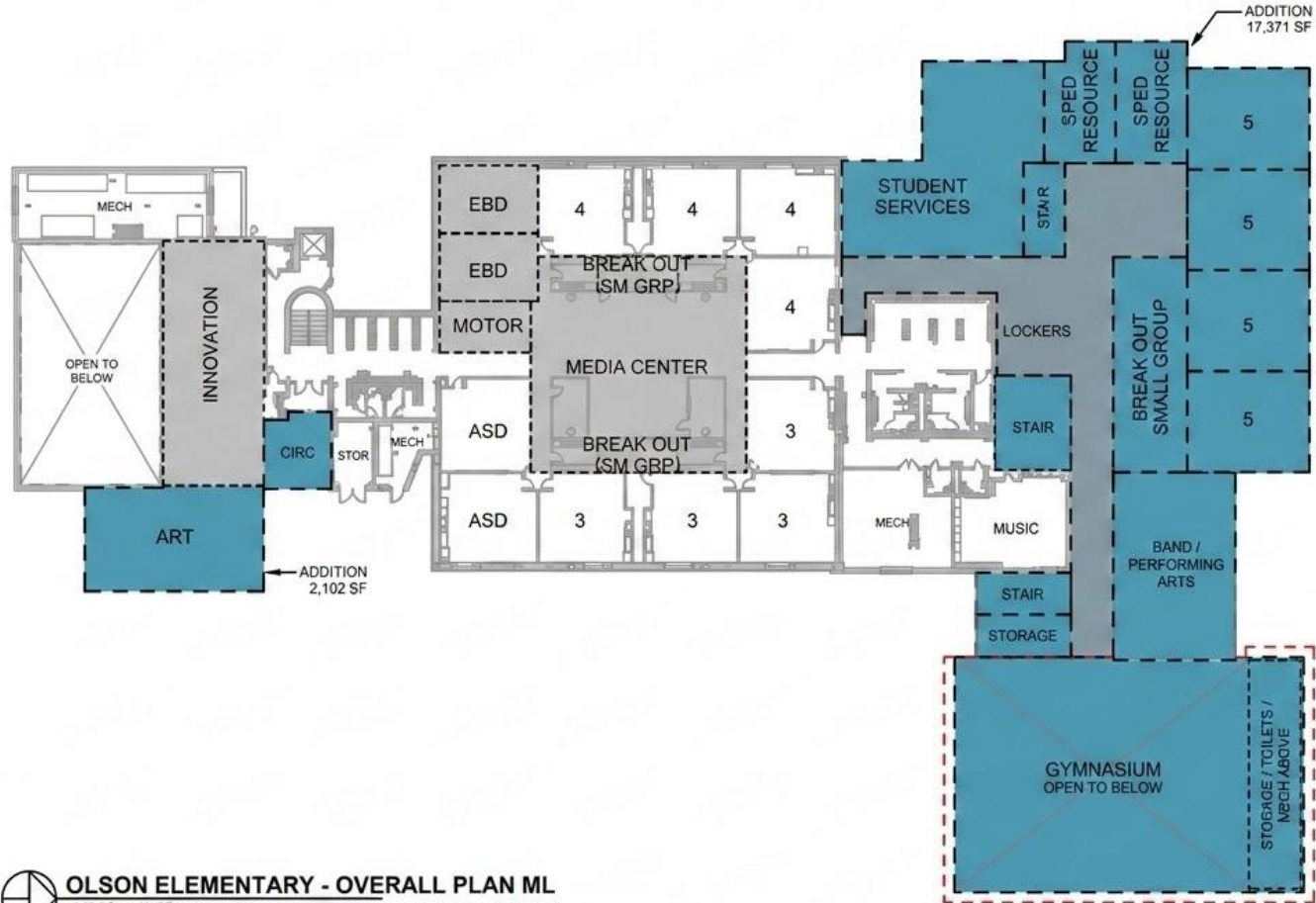


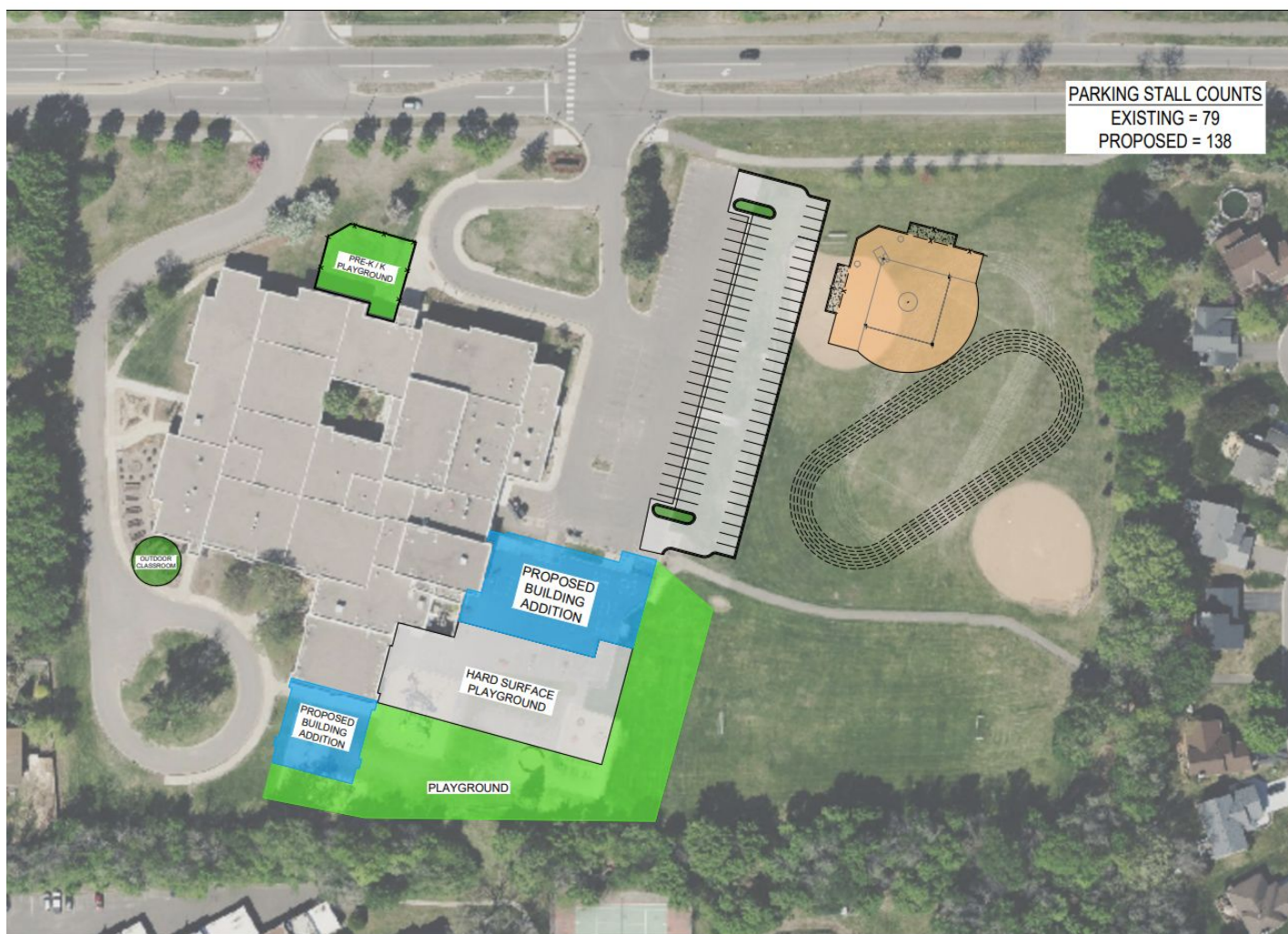


OLSON ELEMENTARY - OVERALL PLAN LL

1/32" = 1'-0"

0 6' 12'

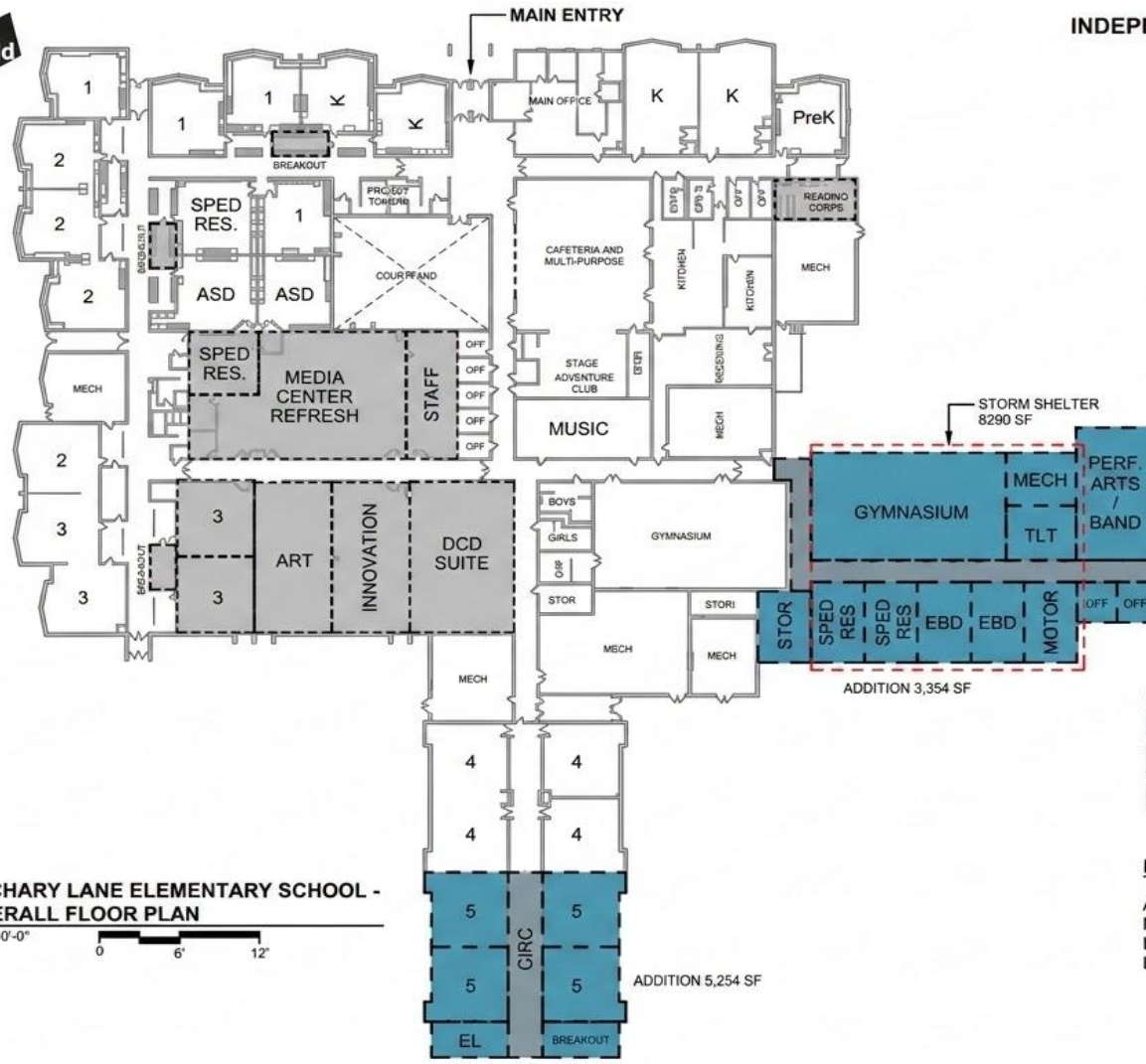






**ZACHARY LANE ELEMENTARY SCHOOL -
OVERALL FLOOR PLAN**

1" = 40'-0"
0 6' 12'



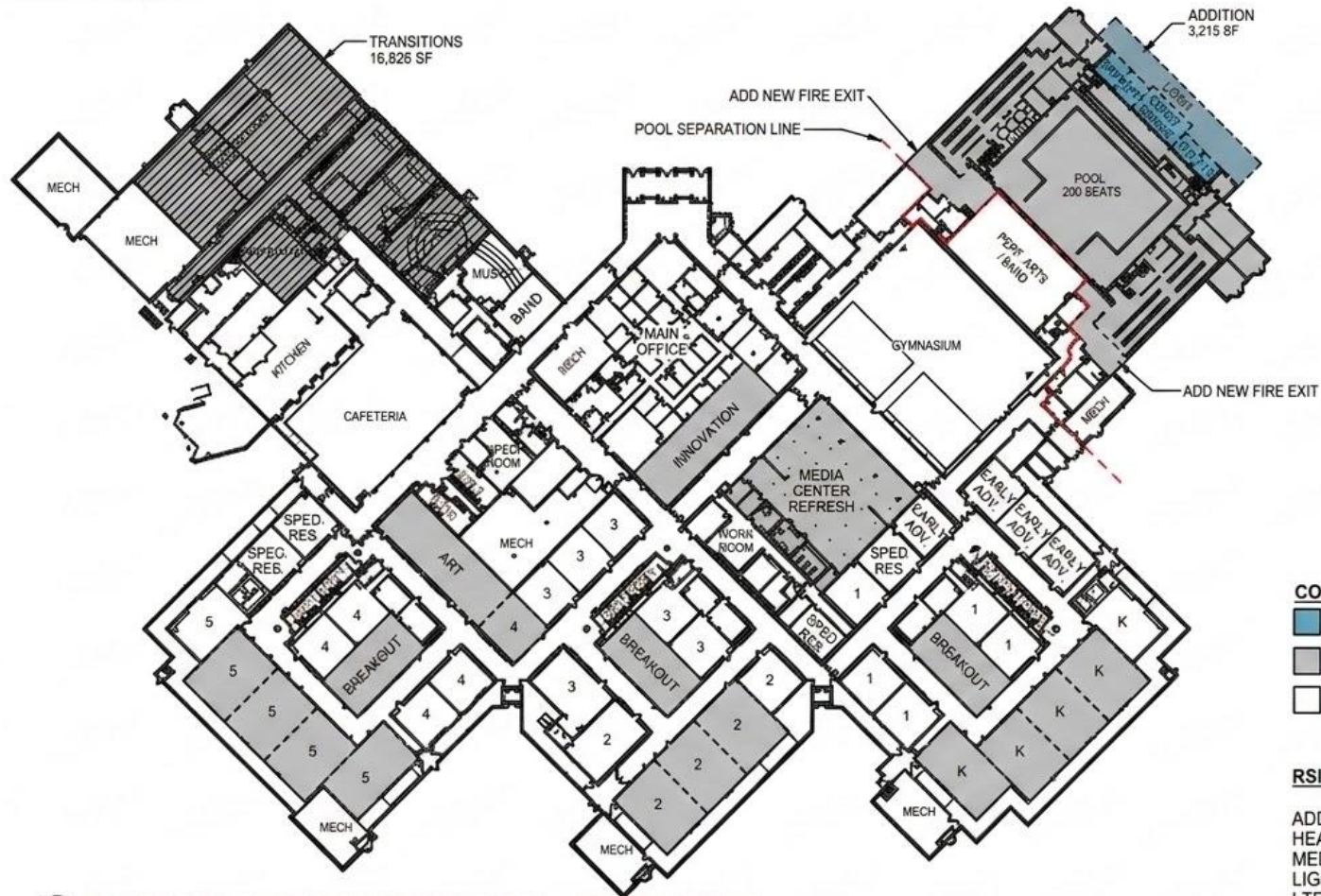
COLOR KEY

- NEW
- EXISTING RENOVATION (HEAVY / MEDIUM / LIGHT)
- EXISTING RENOVATION (LTFM)

ES ZACHARY LANE SF:

ADDITION:	16,947 SF
MEDIUM RENOVATION:	10,980 SF
LIGHT RENOVATION:	2,780 SF
LTFM / FINISHES:	50,000 SF





99

COLOR KEY

-  NEW
 EXISTING RENOVATION
 (HEAVY / MEDIUM / LIGHT)
 EXISTING RENOVATION
 (LTFM)

RSI AND TRANSITIONS SF:

ADDITION:	3,215 SF
HEAVY RENOVATION:	16,000 SF
MEDIUM RENOVATION:	16,130 SF
LIGHT RENOVATION:	10,000 SF
LTFM / FINISHES:	104,500 SF



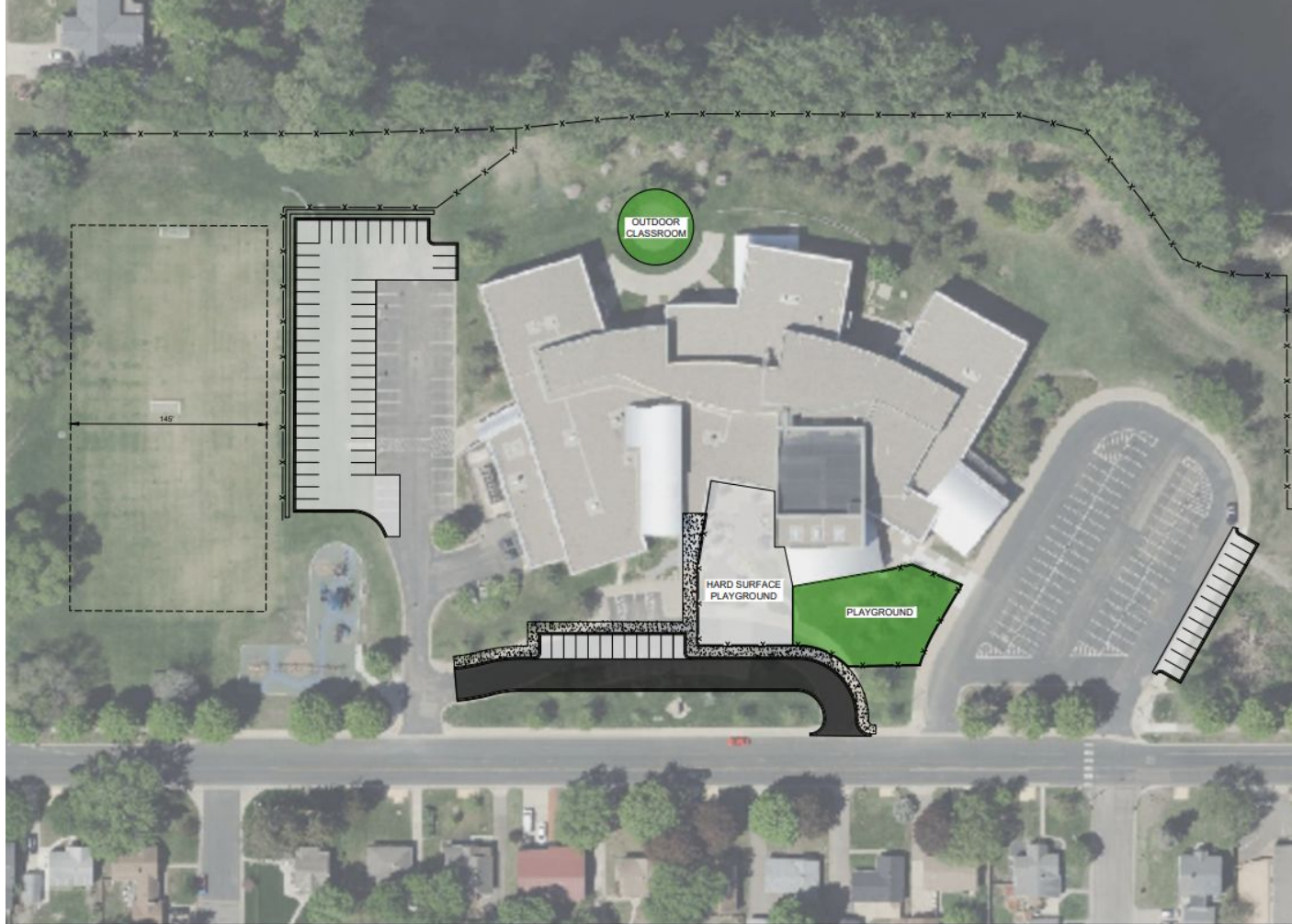
PLYMOUTH MS REPROGRAMMED TO RSI AND TRANSITIONS

$$1^u = 60' - 0''$$

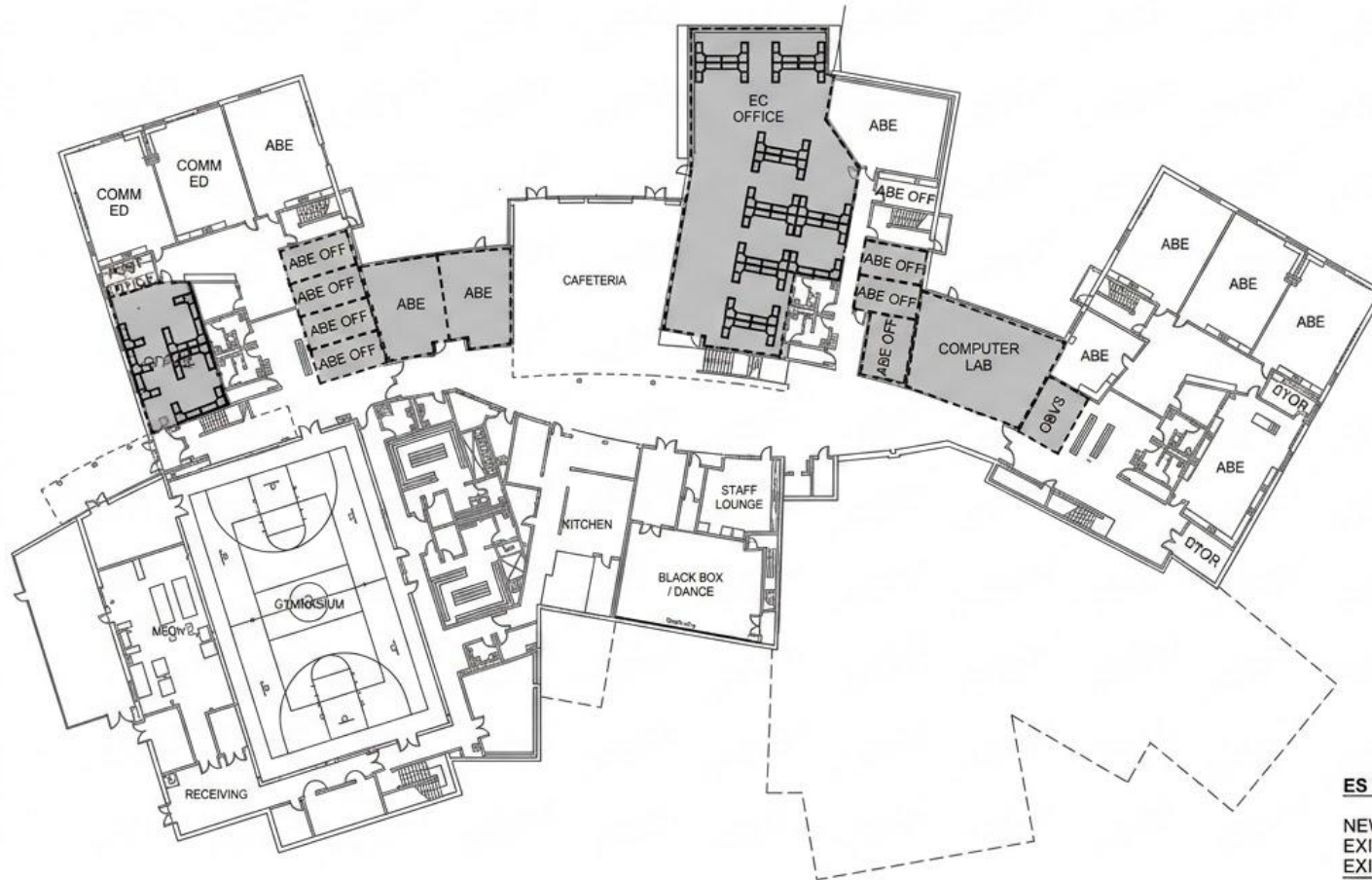

Early Learning Assumptions

- 20 learning spaces, including 6 for special education
- Renovation of bathrooms
- Staff and itinerant staff office space
- Fenced playground with rubberized and hard surfaces
- Multiple entrances for drop-off and pick-up
- Single level

100



101



102

COLOR KEY

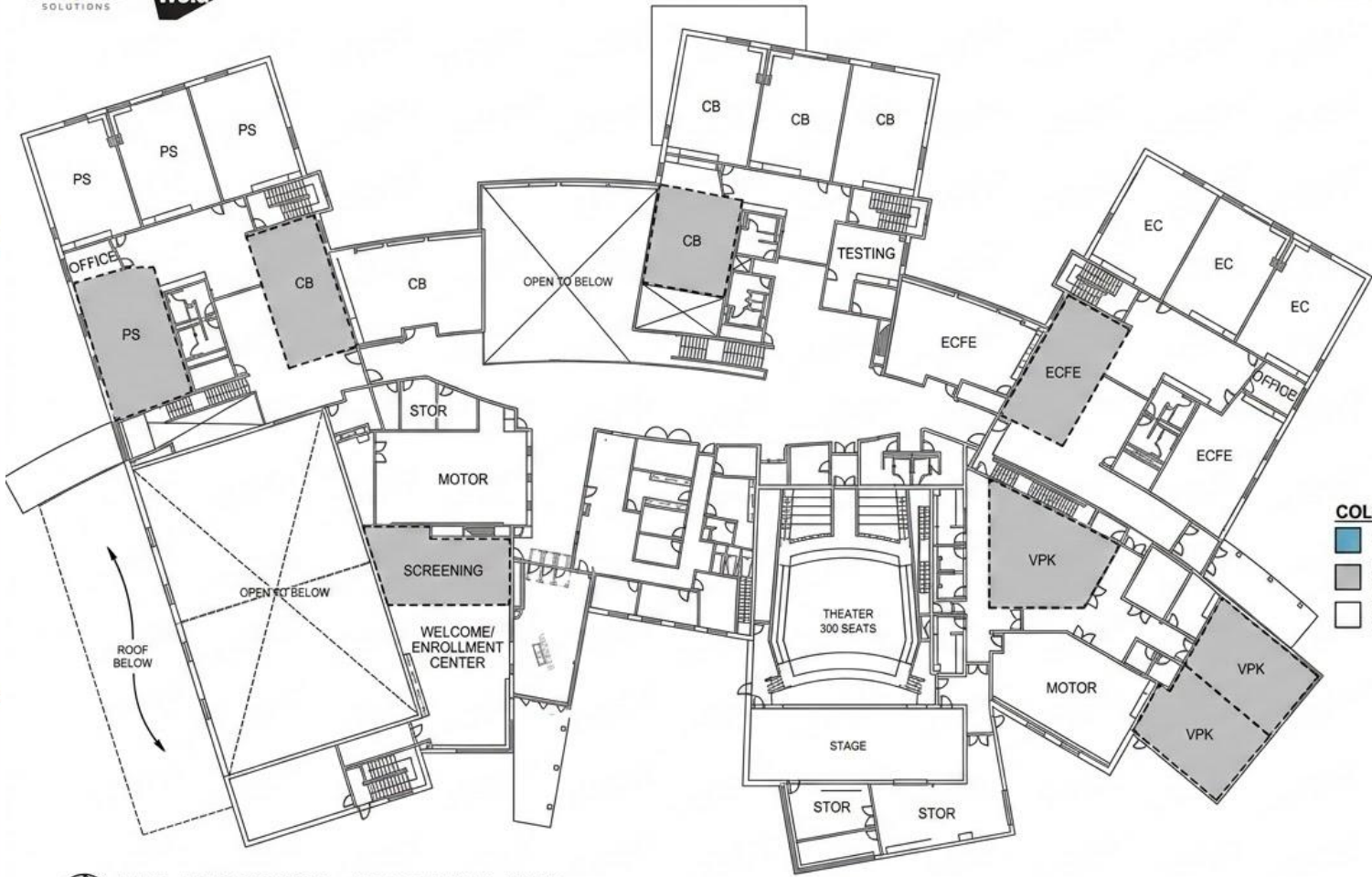
- NEW
- EXISTING RENOVATION (HEAVY / MEDIUM / LIGHT)
- EXISTING RENOVATION (LTfM)

ES FAIR SF:

NEW	0 SF
EXIST. RENOVATION (H/M/L)	16,630 SF
EXIST. RENOVATION (LTfM)	89,941 SF
TOTAL:	106,571 SF



FAIR ARTS SCHOOL - LOWER LEVEL PLAN



COLOR KEY

- NEW
- EXISTING RENOVATION (HEAVY / MEDIUM / LIGHT)
- EXISTING RENOVATION (LTFM)

Middle School Assumptions

- 1,100 - 1,200 students
- 51 Learning spaces (General Ed., SPED, Arts & Innovation, Music, Gym)
- Additional spaces (Before/After School, DAPE, Performing Arts, Outdoor Learning, Itinerant Staffing, Meetings, Small Group, Storage)

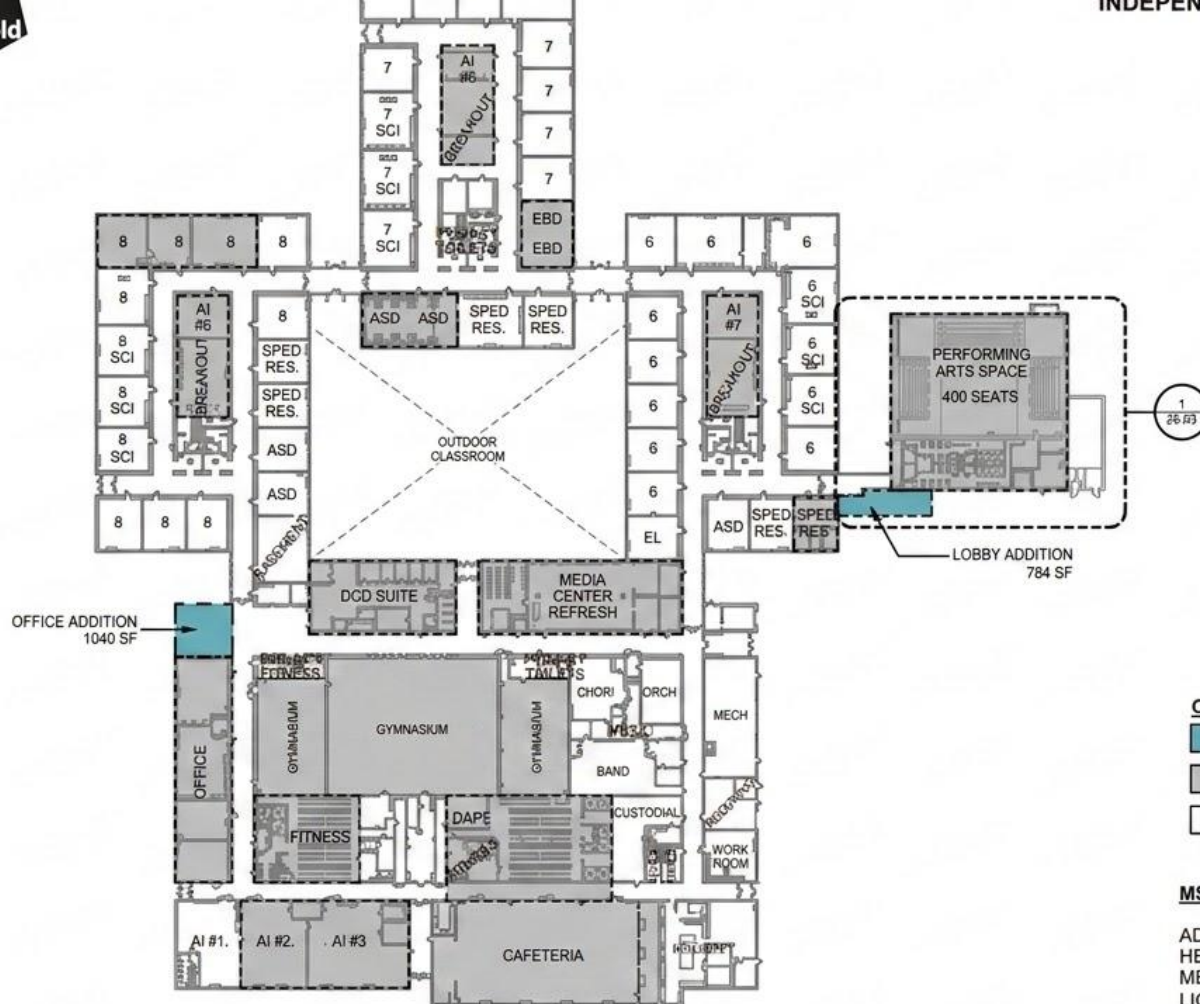
104



105



ROBBINSDALE
Area Schools



106

COLOR KEY

- NEW
- EXISTING RENOVATION (HEAVY / MEDIUM / LIGHT)
- EXISTING RENOVATION (LTFM / FINISHES)

MS SANDBURG SF:

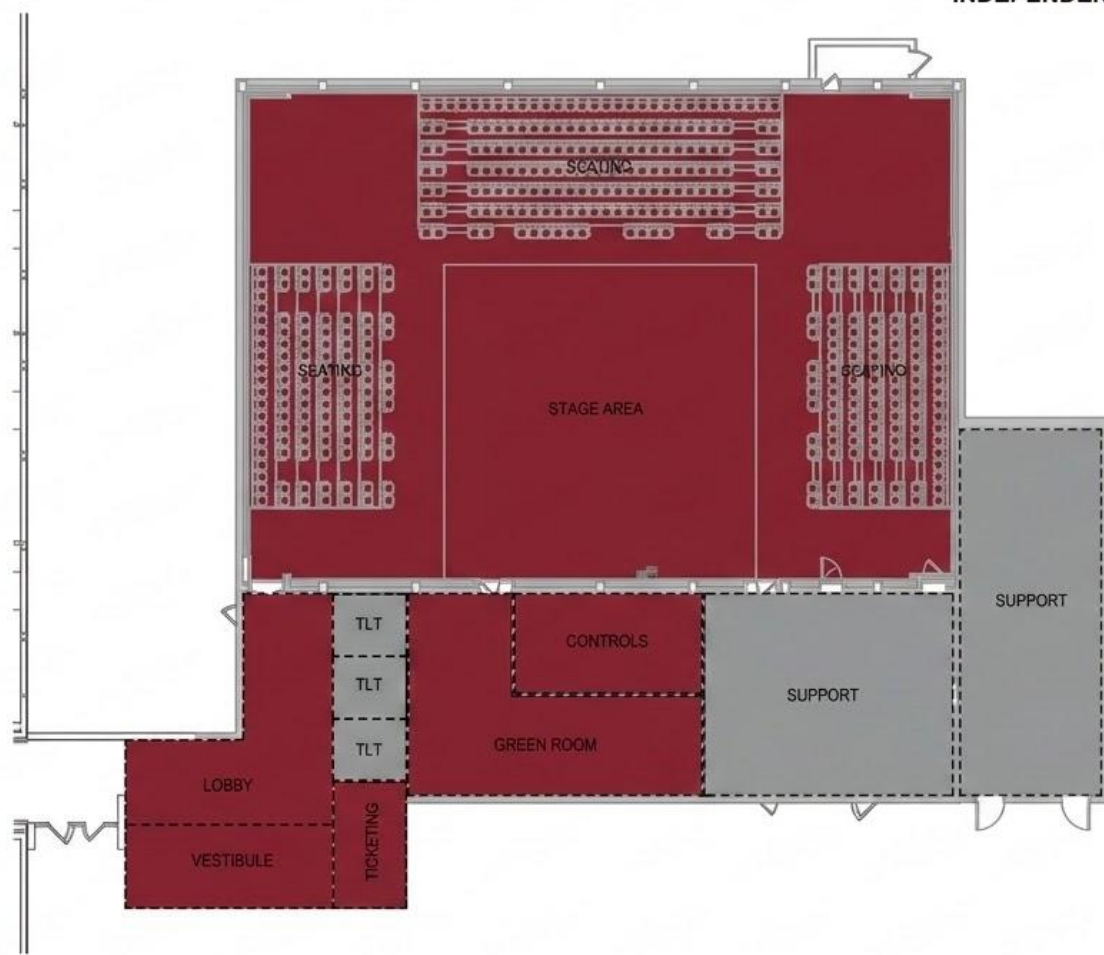
ADDITION:	1,040 SF
HEAVY RENOVATION:	8,030 SF
MEDIUM RENOVATION:	22,190 SF
LIGHT RENOVATION:	10,270 SF
LTFM / FINISHES:	115,000 SF



SANDBURG MIDDLE SCHOOL - OVERALL PLAN

1/8" = 1'-0"





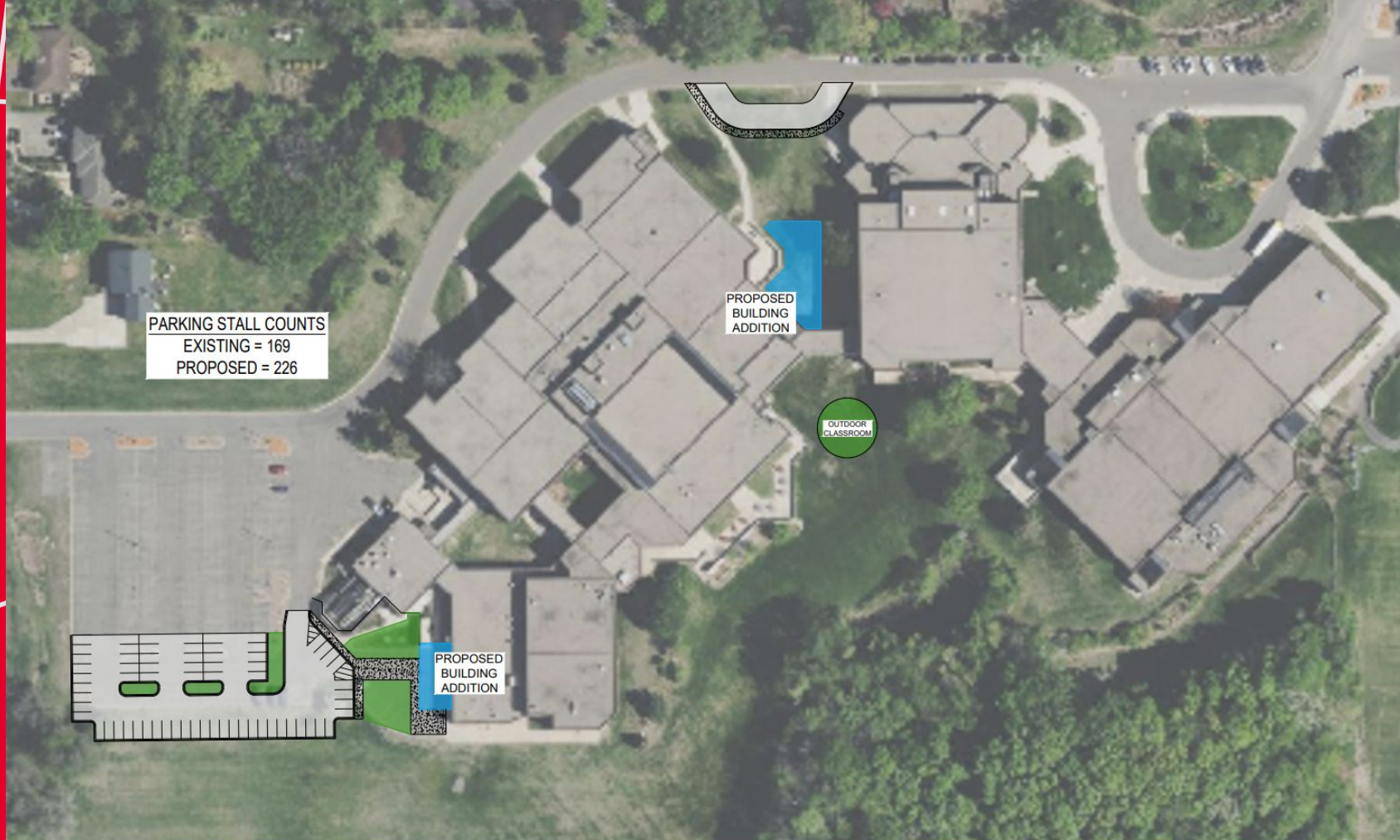
SANDBURG MS - PERFORMING ARTS SPACE

1/16" = 1'-0"

0



SANDBURG THEATRE in the ROUND



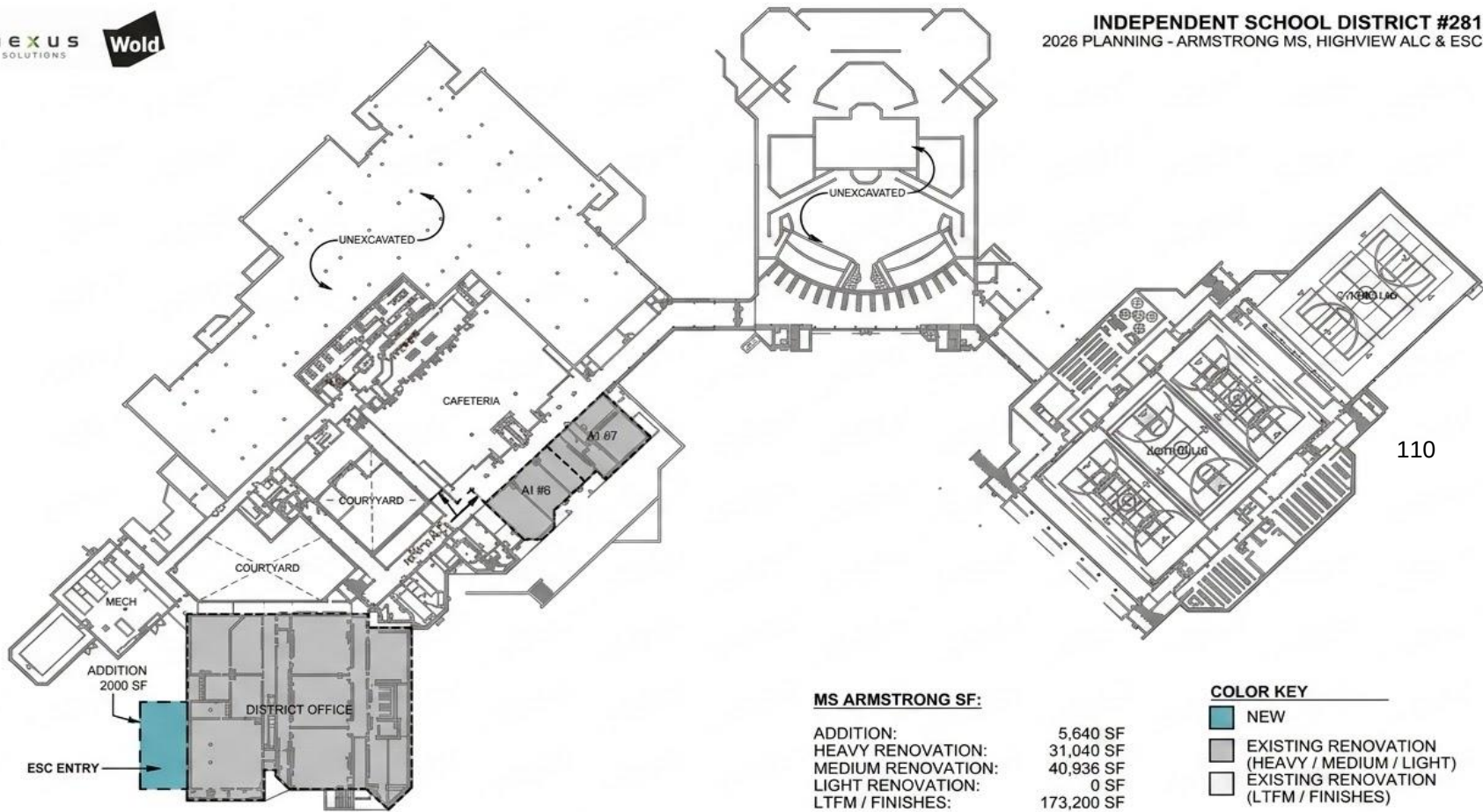
PARKING STALL COUNTS
EXISTING = 169
PROPOSED = 226

PROPOSED
BUILDING
ADDITION

OUTDOOR
CLASSROOM

PROPOSED
BUILDING
ADDITION

109



ARMSTRONG MIDDLE SCHOOL - OVERALL PLAN LL

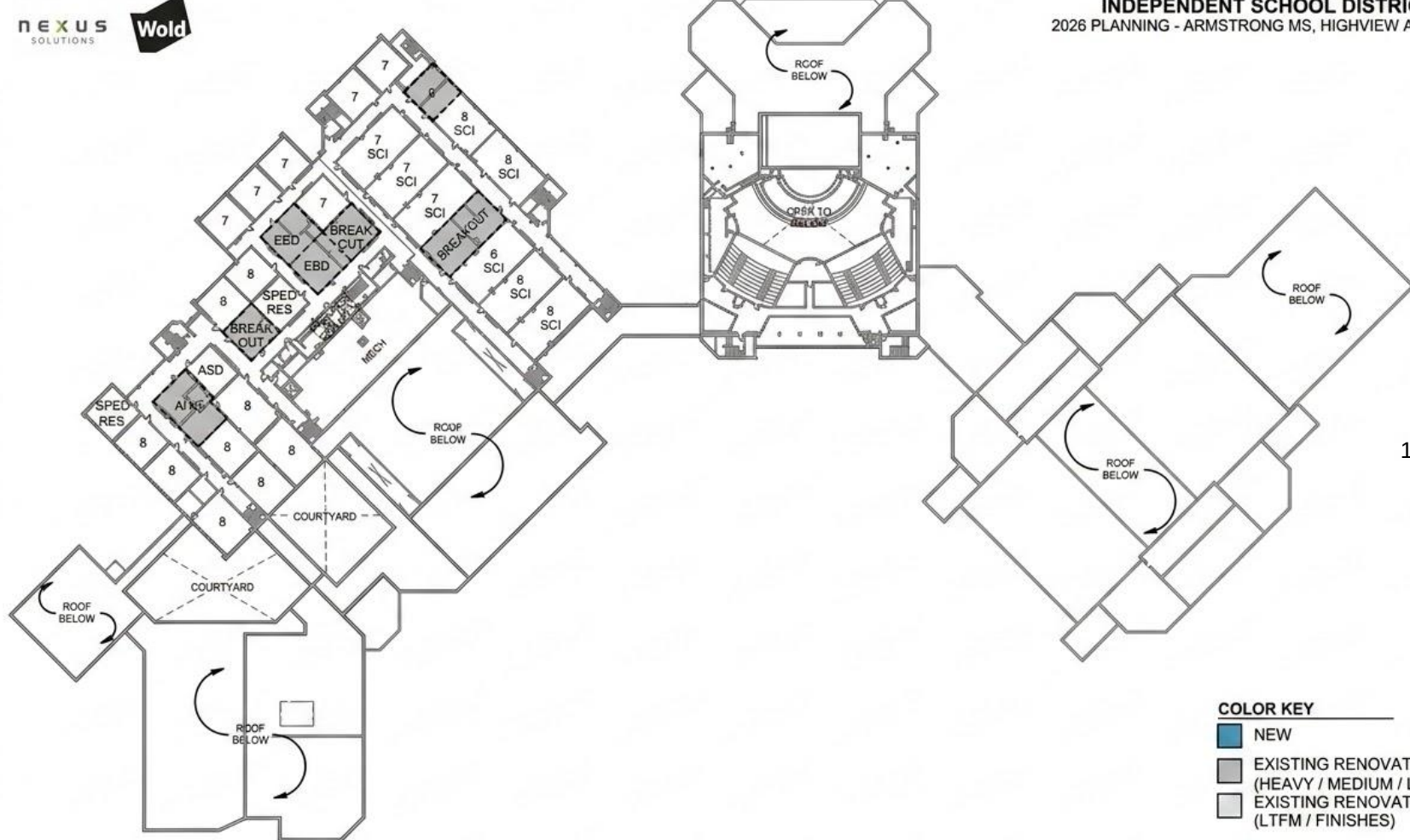
1/64" = 1'-0"

0 6' 12'



ARMSTRONG MIDDLE SCHOOL - OVERALL FLOOR PLAN ML

$$\frac{1}{64}'' = 1'-0''$$



112

COLOR KEY

- NEW
- EXISTING RENOVATION (HEAVY / MEDIUM / LIGHT)
- EXISTING RENOVATION (LTFM / FINISHES)



ARMSTRONG HIGH SCHOOL - OVERALL FLOOR PLAN UL

1/64" = 1'-0"



High School Planning Assumptions

Capacity: 3,000 / Student enrollment = 2,850

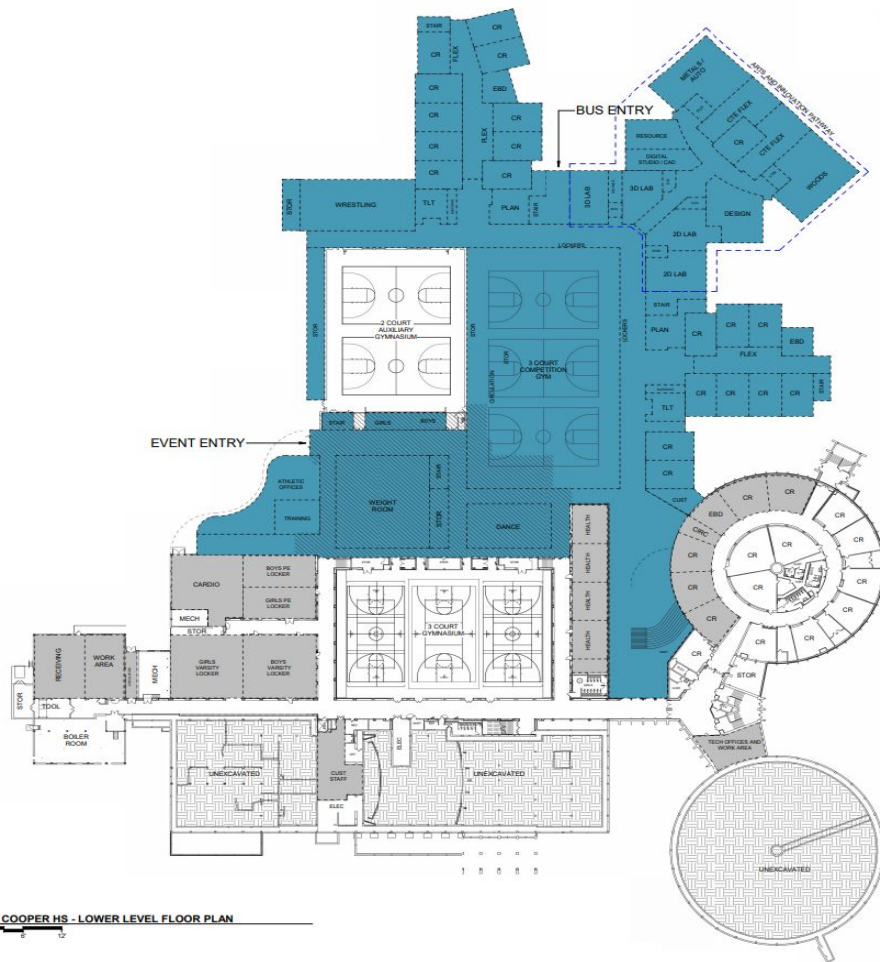
118 Learning Spaces: (Science Labs, FACS, CTE, Innovation Spaces, Art, Business, Music, Media Additional Spaces: Media Center, Special Education, Work Experience, PAES lab, Support Staff Offices, Coffee Shop, Theater, Auditorium for one class, Department-Based Teacher Planning Centers

Outdoor Learning, Outdoor Dining

113

Activities/Athletics: (8 basketball courts, walking track, wrestling space, dance space, weight room and fitness, game gym to accommodate 3,500 – 4,000 spectators, stadium capacity of 4,000-5,000, storage / concessions / toilets





COLOR KEY

- NEW
- EXISTING RENOVATION (HEAVY)
- EXISTING RENOVATION (LIGHT)
- EXISTING DEMOLISHED

COOPER SF:

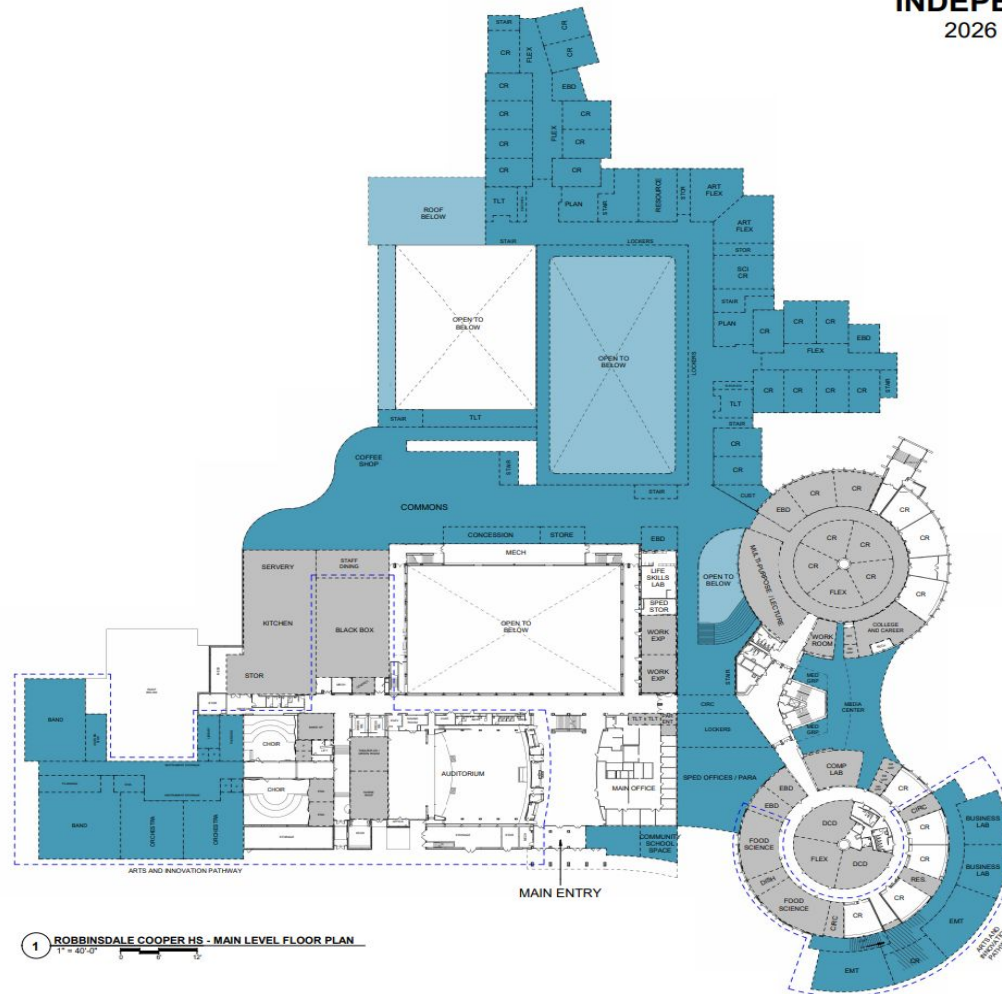
ADDITION	329,593 SF
RENOVATION (H / M / L)	89,919 SF
RENOVATION (LTFM)	215,195 SF
TOTAL:	631,606 SF
EXIST. DEMO	23,463 SF

1 ROBBINSDALE COOPER HS - LOWER LEVEL FLOOR PLAN

1" = 40'-0"

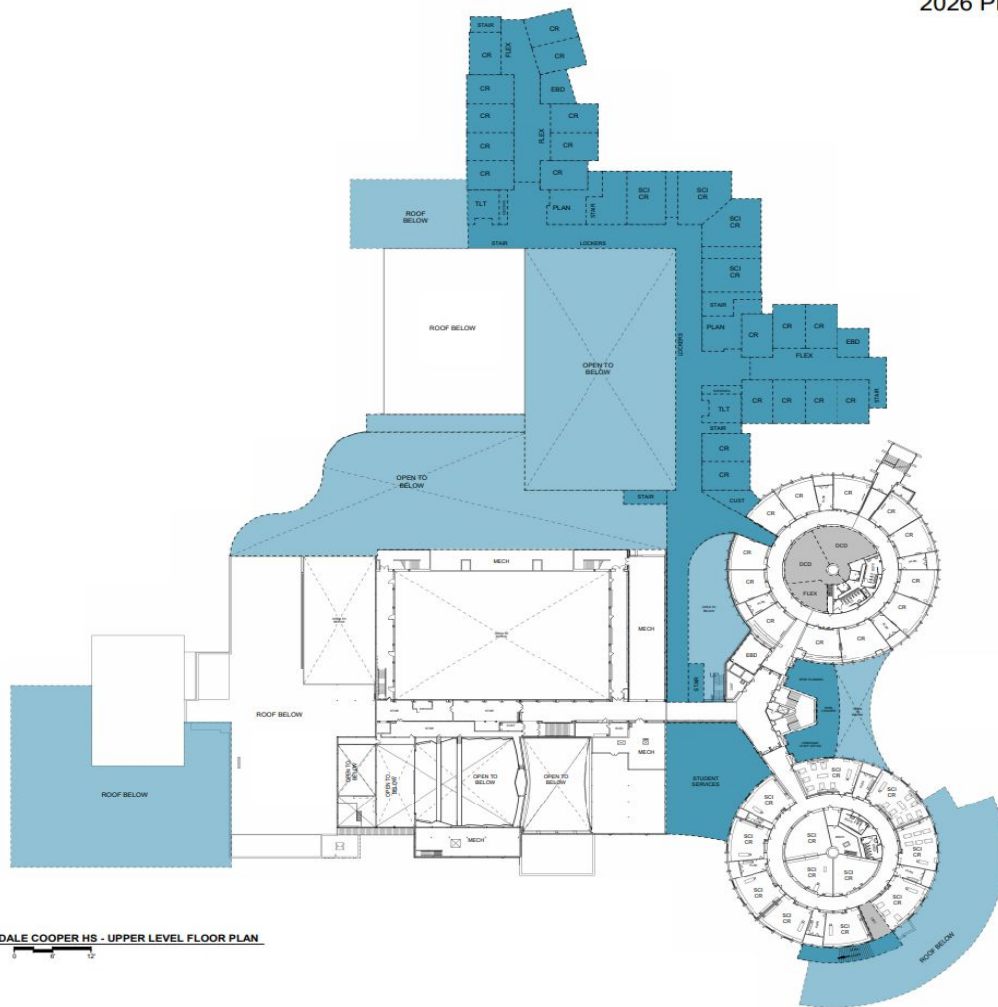
COLOR KEY

	NEW
	EXISTING RENOVATION (HEAVY)
	EXISTING RENOVATION (LIGHT)
	EXISTING DEMOLISHED



COLOR KEY

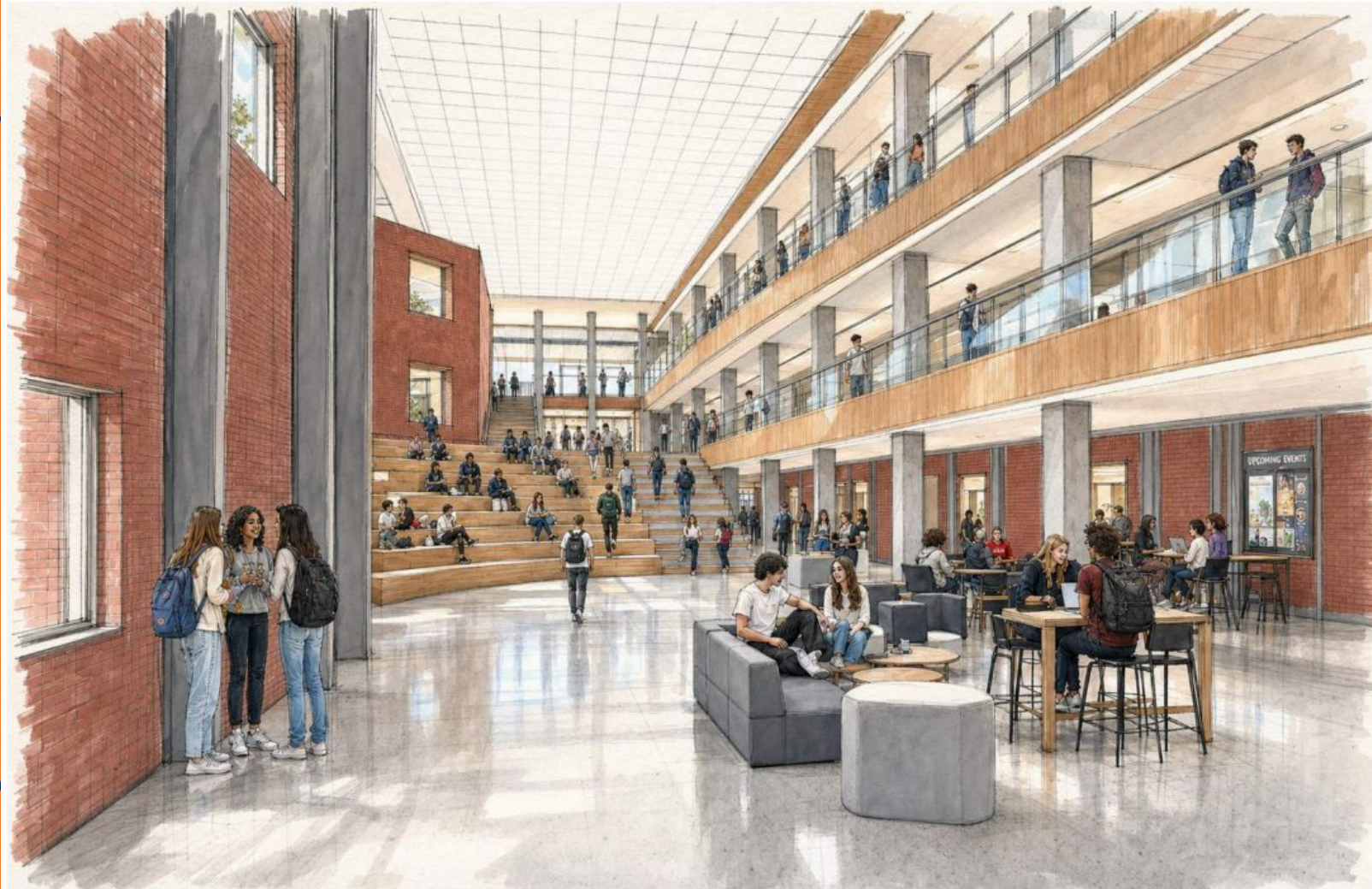
- NEW
- EXISTING RENOVATION (HEAVY)
- EXISTING RENOVATION (LIGHT)
- EXISTING DEMOLISHED



1 ROBBINSDALE COOPER HS - UPPER LEVEL FLOOR PLAN
1" = 40'-0"



MAIN COMMONS AT LEARNING STAIR



MAIN COMMONS TOWARD LEARNING STAIR



120

CAFETERIA / COMMONS / ATHLETIC LOBBY



CLASSROOM POD - EXTENDED LEARNING AREA



CLASSROOM POD - EXTENDED LEARNING AREA

Arts & Innovation

As recommended by the Relmagine 2030 Vision team

- Part of rebranding the district identity
- Arts and Innovation programming across *all* schools, including Spanish Immersion.
- Facilities intentionally redesigned and renovated, where necessary, to include functional learning spaces (e.g., maker spaces, outdoor labs, performance arts spaces).
- Building on partnerships, like those that already exist with the Minnesota Dept. of Natural Resources (SEA) and Stages Theatre Company (FAIR), would be expanded across the district.

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How we get there

- Engage staff to incorporate the most effective initiatives from our schools
- District-wide focus on hands-on learning, critical thinking, problem-solving, creativity, and real-world readiness—skills that are often built through project-based learning.
- Blur lines between traditional disciplines through integration of arts, technology, and processes
- Intentional design spaces and experiences for each level in our system



WELL-BEING ADVOCATES

Who understand and uplift the importance of their own and others' wholistic wellness (physical, mental, social, emotional) to inspire balanced, purposeful, and joyful lives.



CREATIVE & CRITICAL THINKERS

Who ask questions, evaluate diverse viewpoints and use verifiable information to make meaning and solve problems.



INCLUSIVE COMMUNICATORS

Who use their voices to express themselves by listening to and interpreting multiple perspectives to build connections and sense of belonging.



FUTURE-READY NAVIGATORS

Who are exposed to and investigate a variety of opportunities to explore and develop possibilities to pursue diverse pathways toward success for their best lives.



CURIOSITY SEEKERS

Who embrace lifelong learning, take thoughtful risks, and adapt to realize their unique potential.



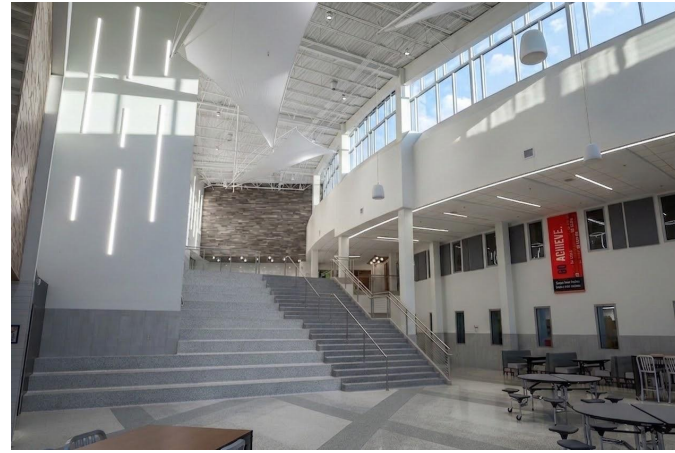
COMPASSIONATE COMMUNITY MEMBERS

Who actively engage with a lens of empathy and take action in their communities to foster a more just and inclusive world.

Arts & Innovation



- Intentional Spaces
- Dynamic Spaces
- Inclusive Design



Arts & Innovation



- Career and Tech
- Work Experience
- Certifications
- Pathways
- Performance



Outdoor Learning Space



125



Estimated Vision Cost

High School	CHS/NHLC site	\$ 237,656,236
Middle School, ESC, HV	AHS site	\$ 37,517,962
Middle School	SMS site	\$ 24,647,499
RSI, RTC	PMS site	\$ 25,035,323
Elementary	Forest	\$ 15,538,832
Elementary	Lakeview	\$ 23,666,169
Elementary	Meadow Lake	\$ 8,643,114
Elementary	Northport	\$ 16,656,758
Elementary	Olson (SEA)	\$ 30,372,460
Elementary	Zachary Lane	\$ 20,593,374
Early Learning, AAP, CE	FAIR-Crystal site	\$ 9,676,312
Vehicle Storage Garage	Bus Garage site	\$ 9,828,182
4-year Inflationary allowance		\$ 55,179,867
Total		\$ 515,012,088

Tax Impact: Comparing Referendum Paths

Two distinct funding paths:

Blue: \$515M Comprehensive Option (includes Board-Approved Long-Term Facilities Maintenance and Voter-Approved Bond Referendum)

Green: \$140M Board-Approved Paygo + Bonds

\$515 Million Total Project Amount

This funding option utilizes a 20-year bond term.



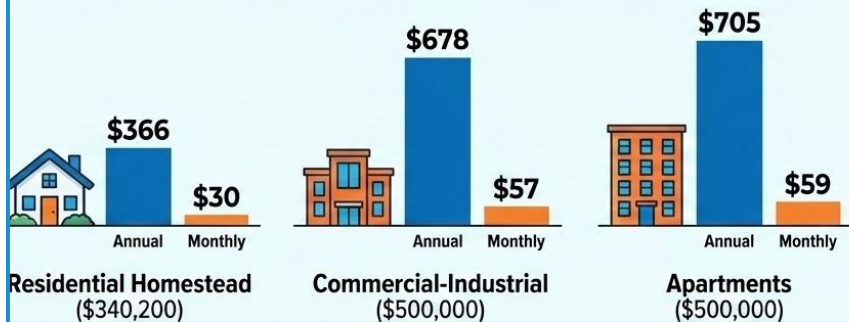
\$30 Monthly Impact for Median Homes

A residential homestead would see an annual increase.



Higher Impact for Commercial Properties

A \$1M commercial property would see an annual tax increase.



\$140 Million Combined Investment

Split between \$70M LTFM bonds and \$70M General Fund PAYGO



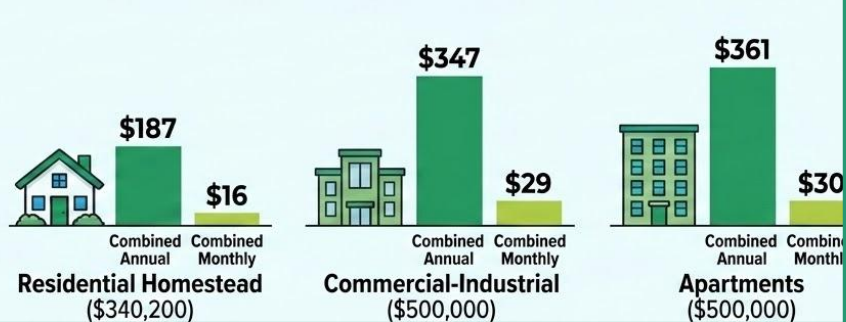
\$16 Monthly Impact for Median Homes

A residential homestead sees a combined annual increase.



10-Year Bond Term

This option uses a shorter 10-year term for the bond portion.



Decision Sequence and Future Reductions

Regardless of a building bond, adjustments will need to be made (reductions, removal, or revenue)

- **2027-2028 \$2.1M** (Assumed options - magnet transportation \$1.423M; CHS IB \$600,000; other)
- **2028-2029 \$2.5M** (Assumed options of additional building closures)
***NOTE:** These are single point-in-time numbers. Any changes to the positive or negative will alter these estimates*

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Any next steps, regardless of bond, are decisions made by the **board** to:

- Stay in compliance with SOD
- Provide direction to administration with operational changes

2026 Buildings and Programming

Buildings

Armstrong High School
Cooper High School

Plymouth Middle School
Sandburg Middle School

Meadow Lake Elementary
Northport Elementary
Lakeview Elementary
Forest Elementary
Neill Elementary
Zachary Lane Elementary

School of Engineering and Arts (SEA)
FAIR School Pilgrim Lane
Robbinsdale Spanish Immersion

New Hope Learning Center
Crystal Learning Center (lease - 2030)
FAIR Crystal
Bus garage
Warehouse (lease)



Programming

- Two comprehensive high schools
- Two comprehensive middle schools (Immersion)
- Six neighborhood elementary schools
- Three magnet elementary schools (Transportation)
- One early learning center
- One Alternative Learning Academy (Highview)
- One Online (Robbinsdale Virtual Academy)
- One Adult Academic Program
- One Robbinsdale Transitions Center

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Decision Sequence and Future Reductions

Annual assumptions of operational costs

- | | |
|---------------------------|-----------|
| 1. Rollup costs | \$2M-\$3M |
| 2. Each Elementary School | \$1M |
| 3. Each Middle School | \$2M |
| 4. Each High School | \$3M |

If no building bond, facility considerations include:

1. Reboundary or reconfigure HS to create opportunities for programming to shift into these buildings
2. Reduce elementary buildings
3. Reduce enrollment of RSI and/or move to different building
4. Reconfigure space at NHLC for additional programming or move NHLC programming
5. Program reductions
6. Additional transportation reductions

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Questions and Next Steps

- June 1** - Morris Leatherman residential study and board discussion
- June 8** - Board discussion
- June 15** - Board decision regarding review and comment



School Board of Robbinsdale Area Schools

Business Meeting – May 18, 2026

AGENDA SECTION: **New Business**

ITEM: 7.A. FY27 Preliminary Budget and Resolution

PRESENTER: Kristen Hoheisel, Chief Financial Officer

PURPOSE:

Ms. Hoheisel will review the FY27 Preliminary Budget and Resolution, which is recommended to move to action at the Business Meeting on Monday, June 1, 2026.

ROLE OF THE BOARD:

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



Preliminary Budget 26-27

School Board Business Meeting
Kristen Hoheisel
May 18, 2026

An abstract geometric design on the right side of the slide, featuring a large yellow area at the bottom, a blue area at the top right, and a red and orange area in the upper left. A white line separates the yellow area from the blue and orange areas. The number 133 is located near the intersection of the white line and the blue area.

133

Mission

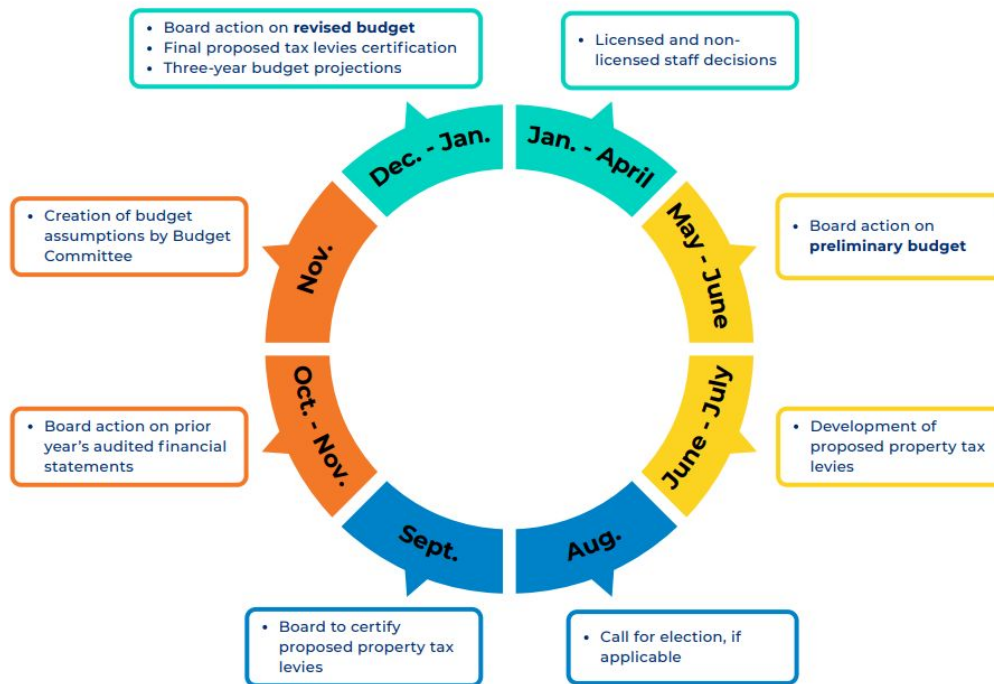
*The mission of Robbinsdale Area Schools is to **inspire** and **educate** all learners to develop their **unique potential** and **positively contribute** to their community.*

Purpose

- Review budget timeline and processes
- Review key assumptions in budget development
- Present broad overview of budget

ANNUAL BUDGET TIMELINE

Updated:
May 7, 2025



Budget Overview

General Fund

- Assumes inflationary adjustment only on general education funding formula
- Unreserved/Unrestricted revenues and expenditures are balanced for the General Fund
- Contract parameters for expiring contracts are not included
- 2026 legislative changes are not reflected

Budget Overview - General Fund

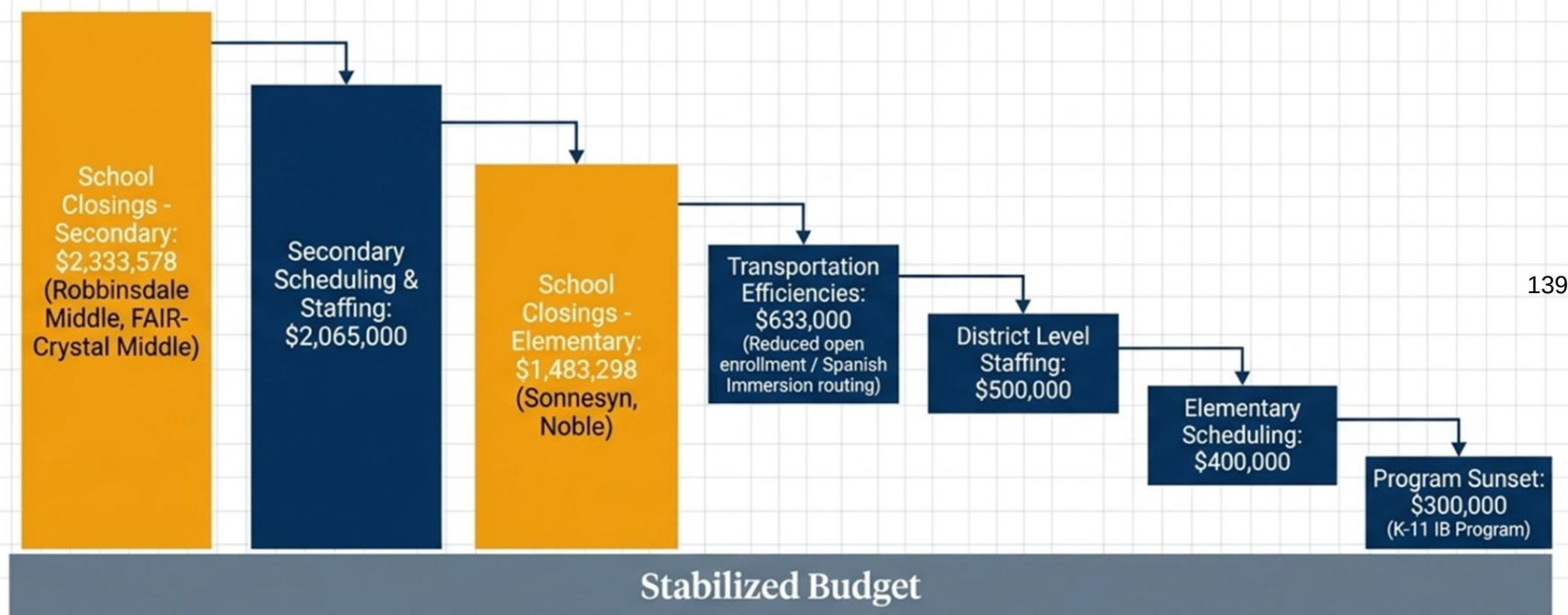
Revenues

- Increase in special education aid
- Decrease in federal grants
- Decrease in Compensatory Aid
- Gifts and local grants aren't factored into preliminary budget

Expenditures

- Increase in employee contracts (settlements) and steps
- Decrease in budget adjustments
- Decrease in overall transportation costs

Budget Adjustments (The Hard Choices)



Total 2026-27 Adjustments: \$7,714,876. These consolidations are direct responses to the enrollment and revenue constraints outlined in the strategic base model.

General Fund Budget

General Fund	2024-25 Actual	2025-26 Revised Budget	2026-27 Preliminary Budget	Rev / Prel Change
Beginning Fund Balance	11,754,071	5,305,135	3,991,117	(1,314,018)
Revenues	209,064,407	207,129,313	200,332,660	(6,796,653)
Expenses	215,513,343	208,443,331	200,440,728	(8,002,603)
Revenues less Expenses	(6,448,936)	(1,314,018)	(108,068)	1,205,950
Ending Fund Balance	5,305,135	3,991,117	3,883,049	(108,068)

Where Does The Revenue Come From?

\$1 Breakdown

- 71 cents from state aid and credits
- 25 cents from property taxes
- 1 cents from other local revenue
- 3 cents from federal aid



Where Does The Money Go?

Based on program codes

\$1 Breakdown

- 40 cents for Regular and Vocational Education
- 22 cents for Special Education
- 14 cents for Pupil Support Services
- 11 cents for Sites and Bldgs
- 6 cents for Instructional Support Services
- 4 cents for District Support Services
- 3 cents for District and School Administration
- <1 cent for Fiscal and Other Fixed Costs

Where Does The Money Go?

Based on object codes

\$1 Breakdown

- 56 cents for salaries
- 20 cents for benefits
- 18 cents for purchased services
- 2 cents for supplies and materials
- 3 for capital expenditures
- 1 cents for other expenditures



2026-27 Financial Overview - General Fund

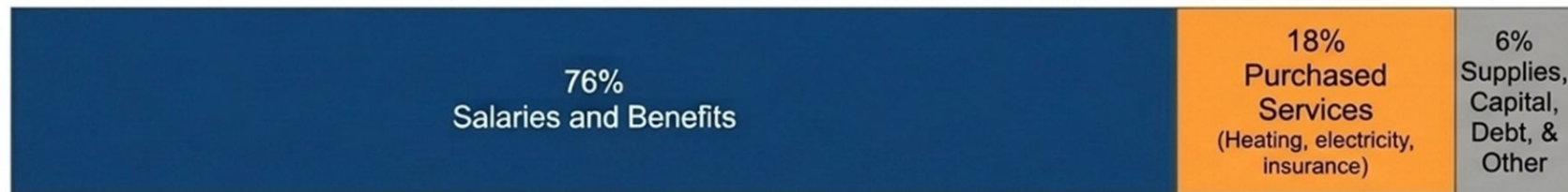


Expenditures slightly outpace revenues in the General Fund due to spending of restricted funds.

Total Projected
Revenues:
\$200,332,660

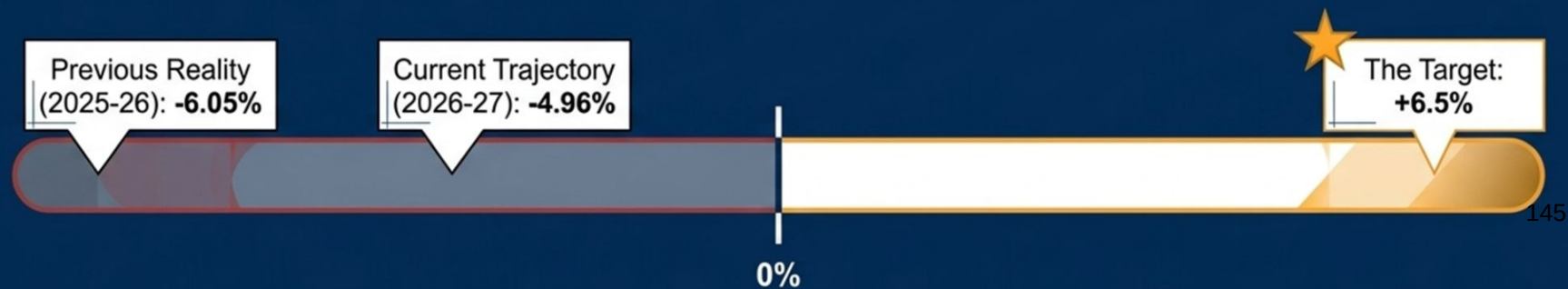
Total Projected
Expenditures:
\$200,440,728

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In a service organization, budget flexibility is inherently limited. 76% of the General Fund is strictly dedicated to the people who serve our students.

The Path to 6.5% (Fund Balance Outlook)



The Path to 6.5%

The preliminary budget reflects a structural improvement, increasing the unassigned fund balance from **-6.05%** to **-4.96%**.

While the projected revenues now track **above projected expenditures**, the board's target of a **6.5% unassigned fund balance** requires sustained, multi-year fiscal discipline and adherence to our new consolidated operational footprint.

Projected Revenue, Expenditure and Fund Balance By Fund 2026-2027

Fund	Projected Fund Balance 06/30/26	2026–27 Revenue Budget	2026–27 Expenditure Budget	Projected Fund Balance 06/30/27
General Fund	\$3,991,117	\$200,332,660	\$200,440,728	\$3,883,049
Food Service	\$4,751,976	\$8,333,983	\$9,157,296	\$3,928,663
Community Education	\$2,972,925	\$12,890,386	\$11,986,740	\$3,876,571
Sub-Total of Operating Funds	\$11,716,018	\$221,557,029	\$221,584,764	\$11,688,283
Building Construction	\$15,820,085	\$300,000	\$10,433,605	\$5,686,480
Debt Service	\$1,753,335	\$23,834,566	\$23,105,219	\$2,482,682
Sub-Total of Non-Operating Funds	\$17,573,420	\$24,134,566	\$33,538,824	\$8,169,162
OPEB Trust	\$12,197,489	\$1,000,000	\$1,125,000	\$12,072,489
Internal Service (Net Asset)	(\$929,167)	\$20,822,500	\$20,696,000	(\$802,667)
Total of All Funds	\$40,557,760	\$267,514,095	\$276,944,588	\$31,127,267

Summary and Key Messages

- Budget will be revised next fall and will change to reflect updated information
- A review of legislative action will occur as soon as information becomes available
- Budget documents will be available on website

QUESTIONS?



RESOLUTION ADOPTING 2026-2027 PRELIMINARY BUDGET

_____ introduced the following resolution and moved its adoption:

BE IT RESOLVED by the School Board of Independent School District No. 281, Robbinsdale, Minnesota, that the 2026-2027 preliminary budget be adopted as follows:

PRELIMINARY 2026-2027

<u>FUND</u>	<u>REVENUE</u>	<u>EXPENDITURES</u>
General/Transportation/Capital	\$ 200,332,660	\$ 200,440,728
Child Nutrition	8,333,983	9,157,296
Community Service	12,890,386	11,986,740
Building Construction	300,000	10,433,605
Debt Service	23,834,566	23,105,219
Self-Insured Medical Fund	19,557,500	19,481,000
Self-Insured Dental Fund	1,265,000	1,215,000
OPEB Trust Fund	<u>1,000,000</u>	<u>1,125,000</u>
GRAND TOTAL	\$ 267,514,095	\$ 276,944,588

Motion was seconded by _____, and upon vote being taken thereon, the following voted in favor thereof:

And the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

Signed by:

Dr. Greta Evans-Becker, Board Chair, ISD 281

ReNae J. Bowman, Board Clerk, ISD281

Date

Date

School Board of Robbinsdale Area Schools

Business Meeting – May 18, 2026

AGENDA SECTION: New Business
ITEM: 7.B. Resolution Accepting Donations

COMMENTS BY: Kristen Hoheisel, Chief Financial Officer

The School Board will be asked to move approval of the Resolution Accepting Donations in the amount of **\$23,998.15**. The School Board and Superintendent are grateful for the generous contributions supporting our students and staff in Robbinsdale Area Schools.

Recommended Action: Approve the resolution accepting donations.

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

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

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

Abstentions: _____

The following resolution was moved by Director Bassett and seconded by Director Hillenbrand:

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 151

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:

August 17, 2026

Date	School Name/Program	Donor Information	Amount	Item	Purpose
8/3/2026	Cooper High School Athletics	Cooper High School Football	\$728.58		Benefit of CHS Boys Football program
8/3/2026	Cooper High School Athletics	West Metro Fire/Rescue	\$2,500.00		Benefit of CHS Girls Football program
7/31/2026	Community Education	Greater Twin Cities United Way		90 high school and 112 elementary school backpacks for the Full Service Community School Sites	Full Service Community School Sites
		Donation Cash total	\$3,228.58		

The vote on adoption of the Resolution was as follows:

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

Nay: None

Absent: Wuton

Whereupon, said Resolution was declared duly adopted.

By: Greta Evans-Becker

By: Patricia Bowman



School Board of Robbinsdale Area Schools

Business Meeting – May 18, 2026

AGENDA SECTION: **Policy**

ITEM: 8.A. Policy Committee Report

PRESENTER: Dr. Kenneth Wutoh, School Board Director

The next Policy Committee Meeting is scheduled for Wednesday, May 20, 2026.



School Board of Robbinsdale Area Schools

Business Meeting – May 18, 2026

AGENDA SECTION: Administrative Reports

ITEM: 9.A. Superintendent's Report

PRESENTED BY: Dr. Teri Staloch, Superintendent

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

FUTURE EVENTS:

Policy Committee Meeting

Wednesday, May 20, 2026 - 5:00 p.m. at the
Education Service Center (ESC), Room 207

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No School - Memorial Day Holiday

Monday, May 25, 2026



School Board of Robbinsdale Area Schools

Business Meeting – May 18, 2026

AGENDA SECTION: Adjourn the Meeting

ITEM: 11. Adjourn the Meeting

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

Recommended Action: Adjourn the business meeting.

Motion by: _____ **Passed:** _____

Second by: _____ **Failed:** _____

Abstentions: _____

Time Adjourned: _____