ROBBINSDALE
Area Schools
Individual focus. Infinite potential.

Robbinsdale Area Schools
School Board Meeting
Monday, July 20, 2026 - 6:00 PM
Education Service Center, Boardroom
4148 Winnetka Ave N
New Hope, MN 55427

School Board Business Meeting

The School Board Business Meeting will be live-streamed, as usual. However, the School Board Retreat that will begin 10 minutes after adjournment of the Business Meeting will not be live-streamed. The public is welcome to attend the Retreat.

Helen Bassett, School Board Director, will be attending this meeting remotely.

1. **Welcome and Land Acknowledgement** (5 minutes) **3**
   Dr. Greta Evans-Becker, School Board Chair
2. **Call to Order** (5 minutes)
   Dr. Greta Evans-Becker, School Board Chair
   A. **Roll Call** **4**
      ReNae Bowman, School Board Clerk
3. **Approval of the Agenda** (5 minutes, Roll Call Vote) **5**
   Dr. Greta Evans-Becker, School Board Chair
4. **Consent Agenda Items for Board Approval** (5 minutes, Roll Call Vote) **6**
   A. Administrative
      1. Monthly Professional Development Report 7
      2. Meeting Minutes 8
   B. Financial Reports
      1. Bi-Monthly Disbursement Report for July 21, 2026 10
      2. Business Office Monthly Contract Report 20
      3. Community Education Monthly Contract Report 24
      4. Disbursements for June 2026 25
      5. Monthly Budget to Actual 47
   C. Personnel Reports
      1. Licensed Staff Personnel Report 49
      2. Non-Licensed Staff Personnel Report 50
5. **Unfinished Business**
   A. Action: District System of Continuous Improvement - Recommendations for 2026-27 Priority Work (5 minutes, Roll Call Vote) 51
      Dr. Teri Staloch, Superintendent
   B. Action: Ballot Language for Resolution Calling Special Election for Building Bonds (15 minutes, Roll Call Vote) 53
      Kristen Hoheisel, Chief Financial Officer
6. **New Business**
   A. Review of Resolution Relating to the Election of School Board Members and Calling the School District General Election (10 minutes) 84
      Molly Olson, Executive Assistant to the Superintendent and School Board
   B. Building Bond Referendum Campaign Communication (20 minutes) 93
      Dr. Teri Staloch, Superintendent
      Tracy Habisch-Ahlin, Director of Strategic Communications
   C. Action: Resolution Accepting Donations (5 minutes, Roll Call Vote) 94
      Kristen Hoheisel, Chief Financial Officer
   D. Action: School Board Calendar Change (5 minutes, Roll Call Vote) 97
      Dr. Greta Evans-Becker, School Board Chair

7. **Policy** *(None for this evening.)*
8. **Administrative Reports** (5 minutes) **100**
   Dr. Teri Staloch, Superintendent
9. **Future Events** **101**
10. **Adjourn the Meeting** (5 minutes, Roll Call Vote) 102
    Dr. Greta Evans-Becker, School Board Chair

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.

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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 - July 20, 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 – July 20, 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.

	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: _____

School Board of Robbinsdale Area Schools

Business Meeting – July 20, 2026

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

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

Recommended Motion: Approve the Consent Agenda items.

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

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

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

Abstentions: _____

July 2026 Professional Development 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
AHS / CTE	MAEE Summer Conference	7.7.26	7.10.26	St. Cloud	Professional Development			X	X	Provide high quality professional develpoment opportunities
AHS / CTE	NASA Hunch Training				Professional Development			X	X	Enriching curriculum
ESC	Tax Levy Workshop	9.9.26	9.9.26	Virtual	Continuing Ed Finance					Provide high quality professional develpoment opportunities
Student Services	School Law Seminar	11.19.26	11.19.26	Bethel Anderson Center	Get the latest information in school law and share with district staff				X	Provide high quality professional develpoment opportunities
ESC Senior Leadership	LEAD Conference	7.28.26	7.29.26	U of MN	Supports education leaders by offering actionable insights, tools and strategies to improve pre-k - 12 school systems				X	Provide high quality professional develpoment opportunities
ESC Senior Leadership	LEAD Conference	7.28.26	7.29.26	U of MN	Supports education leaders by offering actionable insights, tools and strategies to improve pre-k - 12 school systems				X	Provide high quality professional develpoment opportunities
ESC Senior Leadership	LEAD Conference	7.28.26	7.29.26	U of MN	Supports education leaders by offering actionable insights, tools and strategies to improve pre-k - 12 school systems				X	Provide high quality professional develpoment opportunities
ESC Senior Leadership	LEAD Conference	7.28.26	7.29.26	U of MN	Supports education leaders by offering actionable insights, tools and strategies to improve pre-k - 12 school systems				X	Provide high quality professional develpoment opportunities
Nutrition Services	MN School Nutrition Association Annual Conference	8.2.26	8.5.26	St. Cloud	Annual CE credits				X	N/A
Nutrition Services	MN School Nutrition Association Annual Conference	8.2.26	8.5.26	St. Cloud	Annual CE credits				X	N/A
Nutrition Services	MN School Nutrition Association Annual Conference	8.2.26	8.5.26	St. Cloud	Annual CE credits				X	N/A

ROBBINSDALE Area Schools

Minutes of Business Meeting
The School Board of Robbinsdale Area Schools

***Approved July 20, 2026*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Thursday, July 9, 2026, beginning at 7:00 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center (ESC). This meeting was postponed from July 6, 2026 due to a power outage.

Welcome and Land Acknowledgement

Call to Order/Roll Call
Directors present: Bassett (attended remotely), 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.

Acceptance of the Agenda
MOTION: Brynteson moved to approve the agenda, Bowman seconded.
Motion prevailed with a unanimous roll call vote.

District System of Continuous Improvement
A. *2025-26 District Strategic Priorities: Initial Data Review - Becky Brodeur, Senior Director of Teaching and Learning and Dr. Erica Ahlgren, Assistant Director of Learning Analytics and Impact*
Ms. Brodeur and Dr. Ahlgren reviewed the data regarding priority work of focus from the 2025-26 school year.
B. *Recommendations for the 2025-27 Strategic Priority Work - Dr. Teri Staloch, Superintendent*
Dr. Staloch provided the recommended focus for the Strategic Priority Work in the 2026-27 school year.

Consent Agenda
Consent Agenda items include administrative matters, personnel reports, and financial reports.
MOTION: Bowman moved approval of the Consent Agenda, Brynteson 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. *Superintendent Evaluation Summary Statement*
Chair Evans-Becker read the following statement into the record:
"The Board thanks Superintendent Staloch for her hard work and dedication to our district andc our students. The majority of the Board scored the superintendent as highly effective, and looks forward to working with her in the next year in improving student outcomes and community engagement. This is not a bonus, or an award - it is contractual."
B. *Superintendent Contractual Pay Incentive*
MOTION: Chair Evans-Becker moved approval of the resolution and read it into the record, Hillenbrand seconded.
Voting in favor: Bowman, Brynteson, Evans-Becker, Hillenbrand, Wutoh
Voting against: Bassett, Long
Motion prevailed with a 5-2 roll call vote.
C. *Review of Draft Ballot Language - Kristen Hoheisel, Chief Financial Officer*
Ms. Hoheisel reviewed the draft ballot language based on the School Board's June 15, 2026 decision to approve the submission of a Review and Comment request reflecting the three questions under consideration.
The language was provided to support the Board's review and discussion, with final ballot language coming forward for approval at the July 20, 2026 Business Meeting.

New Business
A. *Resolution Accepting Donations in the amount of $29,354.84*
MOTION: Bowman moved approval of the resolution, Brynteson seconded.
Motion prevailed with a unanimous roll call vote.

Policy *(None for this evening.)*

Administrative Reports *(None for this evening.)*

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, two individuals spoke regarding the following topics:

- Question 3 of the proposed referendum
- EA contract & item 6.B. on agenda (Superintendent Contractual Pay Incentive)

Future Events
Period for Filing Affidavits of Candidacy for Four School Board Director Positions
Filings begin Tuesday, July 14 through 5:00 p.m. on Tuesday, July 28, 2026 and will be held on the 3rd floor at the ESC between 8:30 a.m.-5:00 p.m. Potential candidates must:

- Provide identification and proof of residence
- Pay a $2.00 filing fee

Adjournment
MOTION: Bowman moved to adjourn the meeting, and Brynteson seconded the motion.
Motion prevailed with a unanimous roll call vote. Meeting adjourned at 9:27 p.m.

Prepared and submitted by:
Molly Olson
Assistant Clerk, Robbinsdale Area Schools
Executive Assistant to the Superintendent and School Board

Signed: _____ Date: July 20, 2026
School Board Clerk, ISD 281

Robbinsdale Area Schools
Board Disbursement Report
July 21st, 2026

	A	B	C	D	E	F
1	**CHECK NUMBER**	**CHECK TYPE**	**DATE**	**VENDOR**	**AMOUNT**	**INVOICE DESCRIPTION**
2	858014	R	7/21/2026	BIX PRODUCE COMPANY, LLC	$210.25	SUMMER-FREEDOM SCHOOLS
3	858014	R	7/21/2026	BIX PRODUCE COMPANY, LLC	260.30	SUMMER-FREEDOM SCHOOLS
4	858014	R	7/21/2026	BIX PRODUCE COMPANY, LLC	324.35	SUMMER-FAIR PL
5	858014	R	7/21/2026	BIX PRODUCE COMPANY, LLC	236.22	SUMMER-SOE
6	858014	R	7/21/2026	BIX PRODUCE COMPANY, LLC	438.94	SUMMER-RSI
7	858014	R	7/21/2026	BIX PRODUCE COMPANY, LLC	83.25	LUNCH-ENE
8	858014	R	7/21/2026	BIX PRODUCE COMPANY, LLC	-132.68	LUNCH-ENE-CREDIT
9	858014	R	7/21/2026	BIX PRODUCE COMPANY, LLC	182.61	SUMMER-SOE
10	858014	R	7/21/2026	BIX PRODUCE COMPANY, LLC	205.88	SUMMER-PMS
11	858015	R	7/21/2026	KARLSBURGER FOODS, INC	558.20	TED'S SPICE CLASS
12	858016	R	7/21/2026	PAN-O-GOLD BAKING CO	57.04	SUMMER-PMS
13	858016	R	7/21/2026	PAN-O-GOLD BAKING CO	93.72	SUMMER-SEA
14	858016	R	7/21/2026	PAN-O-GOLD BAKING CO	77.40	SUMMER-NPE
15	858018	R	7/21/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	118.91	SUMMER-MILK-FAIR PL
16	858018	R	7/21/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	129.66	SUMMER-MILK-NPE
17	858018	R	7/21/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	91.87	SUMMER-MILK-SEA
18	858018	R	7/21/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	143.18	SUMMER-MILK-RSI
19	858018	R	7/21/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	78.35	SUMMER-MILK-SOE
20	858018	R	7/21/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	235.05	SUMMER-MILK-PMS
21	858018	R	7/21/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	143.08	SUMMER-MILK-FAIR PL
22	858018	R	7/21/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	105.00	SUMMER-MILK-NPE
23	858018	R	7/21/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	144.56	SUMMER-MILK-SEA
24	858018	R	7/21/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	146.04	SUMMER-MILK-RSI
25	858018	R	7/21/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	133.15	SUMMER-MILK-SOE
26	858018	R	7/21/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	106.48	SUMMER-MILK-PMS
27	858019	R	7/21/2026	TRIO SUPPLY CO	262.03	SUMMER-SUPPLIES-PMS
28	858021	R	7/21/2026	UPPER LAKES FOODS, INC.	271.20	ADVENTURE CLUB-SEA
29	858021	R	7/21/2026	UPPER LAKES FOODS, INC.	6.58	A LA CARTE - SMS
30	858021	R	7/21/2026	UPPER LAKES FOODS, INC.	272.24	SUMMER-RSI
31	858021	R	7/21/2026	UPPER LAKES FOODS, INC.	260.02	ADVENTURE CLUB-SEA
32	858021	R	7/21/2026	UPPER LAKES FOODS, INC.	667.61	SUMMER-FREEDOM SCHOOLS
33	858021	R	7/21/2026	UPPER LAKES FOODS, INC.	446.58	SUMMER-NPE
34	858021	R	7/21/2026	UPPER LAKES FOODS, INC.	454.40	SUMMER-FAIR PL
35	858021	R	7/21/2026	UPPER LAKES FOODS, INC.	927.72	SUMMER-SOE
36	858021	R	7/21/2026	UPPER LAKES FOODS, INC.	775.79	SUMMER-PMS
37	858021	R	7/21/2026	UPPER LAKES FOODS, INC.	450.95	SUMMER-RSI
38	858022	R	7/21/2026	ABDO, LLP	23,150.00	AUDITING SERVICES FY26
39	858023	R	7/21/2026	ACUNA, NATASHA	12.25	REFUND FOR ENROLLMENT IN SOCCER TYKES (YS1SEAFT26) FOR AT
40	858024	R	7/21/2026	ADKINS, CARRIE	14.75	REFUND FOR ENROLLMENT IN SOCCER TYKES (YS1SEAFT26) FOR LEA
41	858025	R	7/21/2026	BECKER, SHANNON	49.50	REFUND FOR ENROLLMENT IN LEVEL 4: STROKE IMPROVEMENT
42	858025	R	7/21/2026	BECKER, SHANNON	49.50	REFUND FOR ENROLLMENT IN LEVEL 4: STROKE IMPROVEMENT
43	858026	R	7/21/2026	BENNETT LEE, CYNDI	32.00	REFUND FOR ENROLLMENT IN PILATES FUSION (A329B26) FOR CBL
44	858026	R	7/21/2026	BENNETT LEE, CYNDI	32.00	REFUND FOR ENROLLMENT IN PILATES FUSION (A329B26) FOR CBL
45	858026	R	7/21/2026	BENNETT LEE, CYNDI	64.00	REFUND FOR ENROLLMENT IN PILATES FUSION (A329C26) FOR CBL
46	858027	R	7/21/2026	BESTER BROS TRANSFER AND CO INC	27,900.00	MOVING SERVICES 2026- CRYSTAL FAIR
47	858027	R	7/21/2026	BESTER BROS TRANSFER AND CO INC	21,500.00	MOVING SERVICES 2026- SMS
48	858028	R	7/21/2026	BIRD, NATHAN	100.00	AHS PRIVATE VOICE LESSONS
49	858029	R	7/21/2026	BOILER SERVICES, INC	695.94	LVE- SERVICE CALL- PRV REPAIR
50	858030	R	7/21/2026	BORNHOEFT, ROBERTA	49.00	REFUND FOR ENROLLMENT IN WEDDING DANCE WORKSHOP (A6924) FOR
51	858031	R	7/21/2026	CANTARERO, KARI	74.00	REFUND FOR ENROLLMENT IN CUPCAKE & COOKIE CREATIONS (GR.
52	858032	R	7/21/2026	CAPTIVATE MEDIA + CONSULTING	2,930.18	VIDEO RETAINER FOR 2025-26 SCHOOL YEAR PAYMENT 10/11
53	858032	R	7/21/2026	CAPTIVATE MEDIA + CONSULTING	2,930.18	VIDEO RETAINER FOR 2025-26 SCHOOL YEAR PAYMENT 11/11
54	858032	R	7/21/2026	CAPTIVATE MEDIA + CONSULTING	2,930.18	VIDEO RETAINER FOR 2025-26 SCHOOL YEAR PAYMENT 9/11
55	858034	R	7/21/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	18.39	CLC/RTC- GAS- BILLING PERIOD: 5/26/2026-6/25/2026
56	858034	R	7/21/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	29.59	CLC/RTC- GAS- BILLING PERIOD: 5/26/2026-6/25/2026
57	858034	R	7/21/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	33.29	CLC/RTC- GAS- BILLING PERIOD: 5/26/2026-6/25/2026
58	858034	R	7/21/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	235.97	CLC/RTC- GAS- BILLING PERIOD: 5/26/2026-6/25/2026
59	858034	R	7/21/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	30.05	CLC/RTC- GAS- BILLING PERIOD: 5/26/2026-6/25/2026
60	858035	R	7/21/2026	CITY OF GOLDEN VALLEY	3,032.12	SMS- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
61	858035	R	7/21/2026	CITY OF GOLDEN VALLEY	827.24	NOB- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
62	858035	R	7/21/2026	CITY OF GOLDEN VALLEY	1,103.15	SEA- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
63	858037	R	7/21/2026	CITY OF PLYMOUTH	4,489.89	SRO SERVICES AT ARMSTRONG HIGH SCHOOL SUMMER SCHOOL 2025-26
64	858037	R	7/21/2026	CITY OF PLYMOUTH	1,901.10	PMS- WATER, WATER METER DEMAND FEE 4", SEWER
65	858037	R	7/21/2026	CITY OF PLYMOUTH	3,567.59	AHS- WATER BASE FEE, WATER METER DEMAND FEE 3"
66	858037	R	7/21/2026	CITY OF PLYMOUTH	3,441.94	AHS- WATER, WATER METER DEMAND FEE 4", SEWER
67	858037	R	7/21/2026	CITY OF PLYMOUTH	1,175.39	ZLE- WATER, WATER METER DEMAND FEE 3", SEWER
68	858037	R	7/21/2026	CITY OF PLYMOUTH	1,990.81	PLE- WATER, WATER METER DEMAND FEE 3", SEWER
69	858040	R	7/21/2026	DOBROW, JOSEPH	22.00	REFUND FOR ENROLLMENT IN WEEK 4: URBAN NATURE EXPLORERS-
70	858040	R	7/21/2026	DOBROW, JOSEPH	22.00	REFUND FOR ENROLLMENT IN WEEK 4: URBAN NATURE EXPLORERS-
71	858040	R	7/21/2026	DOBROW, JOSEPH	25.00	REFUND FOR ENROLLMENT IN WEEK 4: URBAN NATURE EXPLORERS-
72	858040	R	7/21/2026	DOBROW, JOSEPH	22.00	REFUND FOR ENROLLMENT IN WEEK 5: URBAN NATURE EXPLORERS-
73	858040	R	7/21/2026	DOBROW, JOSEPH	22.00	REFUND FOR ENROLLMENT IN WEEK 5: URBAN NATURE EXPLORERS-
74	858040	R	7/21/2026	DOBROW, JOSEPH	25.00	REFUND FOR ENROLLMENT IN WEEK 5: URBAN NATURE EXPLORERS-
75	858041	R	7/21/2026	DOHMEN, ANNE	122.00	REFUND FOR ENROLLMENT IN MINECRAFT MASTERS CAMP (GR. 6-9)
76	858041	R	7/21/2026	DOHMEN, ANNE	122.00	REFUND FOR ENROLLMENT IN MINECRAFT MASTERS CAMP (GR. 6-9)
77	858042	R	7/21/2026	FUTURA LANGUAGE PROFESSIONALS	140.00	BEGINNER SPANISH BOOST AS26A 6/1/2026-6/22/2026 - 2
78	858043	R	7/21/2026	GBR INTERPRETING AND TRANSLATION SERVICES	65.00	GEN ED INTERPERTING N. BELL ANNOUNCEMENT
79	858044	R	7/21/2026	GEORGAKOPOULOS, TESS	25.00	BUTTER CHICKEN & HOMEMADE NAAN AV90126 6/16/2026 - 1
80	858045	R	7/21/2026	HEMKEN, PETRA	74.50	REFUND FOR ENROLLMENT IN VOLLEYBALL SUMMER CAMP (YS16CRV26)
81	858045	R	7/21/2026	HEMKEN, PETRA	74.50	REFUND FOR ENROLLMENT IN VOLLEYBALL SUMMER CAMP (YS16CRV26)
82	858047	R	7/21/2026	HUQ-HOSSAIN, ISHIKA	130.00	REFUND FOR ENROLLMENT IN WEEK 6: SUMMER EXPLORERS- MUSIC
83	858047	R	7/21/2026	HUQ-HOSSAIN, ISHIKA	17.00	REFUND FOR ENROLLMENT IN WEEK 7: SUMMER EXPLORERS- COLOR
84	858047	R	7/21/2026	HUQ-HOSSAIN, ISHIKA	22.00	REFUND FOR ENROLLMENT IN WEEK 7: SUMMER EXPLORERS- COLOR
85	858047	R	7/21/2026	HUQ-HOSSAIN, ISHIKA	22.00	REFUND FOR ENROLLMENT IN WEEK 7: SUMMER EXPLORERS- COLOR
86	858047	R	7/21/2026	HUQ-HOSSAIN, ISHIKA	22.00	REFUND FOR ENROLLMENT IN WEEK 7: SUMMER EXPLORERS- COLOR
87	858047	R	7/21/2026	HUQ-HOSSAIN, ISHIKA	25.00	REFUND FOR ENROLLMENT IN WEEK 7: SUMMER EXPLORERS- COLOR
88	858048	R	7/21/2026	ISD#11 ANOKA-HENNEPIN	105.00	HUG HOME VISITING WITH ISD #11 DURING JUNE 2026

Robbinsdale Area Schools
Board Disbursement Report
July 21st, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
89	858049	R	7/21/2026	ISD 272 EDEN PRAIRIE SCHOOL	1,060.00	HUG HOME VISITING WITH ISD #272 DURING JUNE 2026
90	858050	R	7/21/2026	ISD 283 ST LOUIS PARK	81.28	C&T TUITION FY 25-26
91	858050	R	7/21/2026	ISD 283 ST LOUIS PARK	812.80	C&T TUITION FY 25-26
92	858051	R	7/21/2026	ISD 287	2,658.29	JUNE 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
93	858051	R	7/21/2026	ISD 287	12,534.59	JUNE 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
94	858051	R	7/21/2026	ISD 287	4,465.50	JUNE 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
95	858051	R	7/21/2026	ISD 287	13,441.18	JUNE 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
96	858051	R	7/21/2026	ISD 287	68,453.71	JUNE 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
97	858051	R	7/21/2026	ISD 287	13,396.52	JUNE 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
98	858051	R	7/21/2026	ISD 287	10,914.28	JUNE 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
99	858051	R	7/21/2026	ISD 287	358.09	JUNE 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
100	858051	R	7/21/2026	ISD 287	33,419.14	JUNE 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
101	858051	R	7/21/2026	ISD 287	26,832.85	JUNE 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
102	858052	R	7/21/2026	KELLEY, JENNIFER	20.00	REFUND FOR ENROLLMENT IN FLAG FOOTBALL TYKES (YFYS14CFFT26)
103	858053	R	7/21/2026	KINNAMON, PAIGE	65.00	REFUND FOR ENROLLMENT IN CRUSHED GLASS & RESIN SUNCATCHER
104	858054	R	7/21/2026	LAUBE, SARA	37.00	REFUND FOR ENROLLMENT IN COSTUME & CHARACTER DESIGN (GR.
105	858054	R	7/21/2026	LAUBE, SARA	37.00	REFUND FOR ENROLLMENT IN COSTUME & CHARACTER DESIGN (GR.
106	858055	R	7/21/2026	LEESON, ALEGRA	135.00	REFUND FOR ENROLLMENT IN WEEK 2: SUMMER EXPLORERS- MINI
107	858056	R	7/21/2026	LEONARD, KELSIE	135.00	REFUND FOR ENROLLMENT IN WEEK 1: INNOVATION EXPLORERS- MINI
108	858057	R	7/21/2026	LVC COMPANIES INC	350.30	RMS- SVC CALL FOR DOOR OPERATOR
109	858058	R	7/21/2026	MARTIN LAW FIRM	768.50	LEGAL SERVICES - HUMAN RESOURCES
110	858059	R	7/21/2026	MARTIN, LISA	72.50	REFUND FOR ENROLLMENT IN VOLLEYBALL SUMMER CAMP (YS16CRV26)
111	858059	R	7/21/2026	MARTIN, LISA	72.50	REFUND FOR ENROLLMENT IN VOLLEYBALL SUMMER CAMP (YS16CRV26)
112	858060	R	7/21/2026	MCDOWELL AGENCY (THE)	29.70	BACKGROUND SCREENING
113	858061	R	7/21/2026	MN PETROLEUM SERVICE, INC.	305.00	FUEL PUMP NOZZLE RE-CONNECT JUNE 23 2026
114	858062	R	7/21/2026	MULLIN, LYNN	99.00	REFUND FOR ENROLLMENT IN LEVEL 1: INTRODUCTION TO WATER
115	858063	R	7/21/2026	NEXUS SOLUTIONS LLC	123,487.04	D-W PROJECT DEVELOPMENT & MANAGEMENT PROJECT # M44-PM1
116	858064	R	7/21/2026	NYHOLM, DANA	30.00	REFUND FOR ENROLLMENT IN SOMATICS FOR EVERYONE! (W251) FOR
117	858064	R	7/21/2026	NYHOLM, DANA	18.00	REFUND FOR ENROLLMENT IN PIZZA & MOVIE NIGHT (W251C26) FOR
118	858065	R	7/21/2026	PATRICK, MORGAN	75.00	REFUND FOR ENROLLMENT IN MUGGLE OR MAGICAL SCIENCE AGES
119	858066	R	7/21/2026	Phillips, Leonore	79.00	REFUND FOR ENROLLMENT IN BOAT BUILDERS BOOTCAMP (GR. 6-9)
120	858067	R	7/21/2026	RADAJ, ELLIE	99.00	REFUND FOR ENROLLMENT IN AQUA TOTS (SNT126) FOR WR
121	858068	R	7/21/2026	RATWIK, ROSZAK & MALONEY, P.A.	937.50	LEGAL SERVICES - MAY 2026
122	858069	R	7/21/2026	SQUIRES, WALDSPURGER, & MACE P. A.	3,905.59	LEGAL FEES- HUMAN RESOURCES (APRIL) & SCHOOL BOARD (APRIL)
123	858069	R	7/21/2026	SQUIRES, WALDSPURGER, & MACE P. A.	539.96	LEGAL FEES- HUMAN RESOURCES (APRIL) & SCHOOL BOARD (APRIL)
124	858069	R	7/21/2026	SQUIRES, WALDSPURGER, & MACE P. A.	1,213.80	LEGAL FEES - HUMAN RESOURCES
125	858070	R	7/21/2026	ST. LOUIS PARK COMMUNITY ED	40.00	FELDENKRAIS AWARENESS THROUGH MOVEMENT A9426B
126	858071	R	7/21/2026	TEAM SELECT HOME CARE	4,347.00	NURSING SERVICES DR - APRIL 2026
127	858071	R	7/21/2026	TEAM SELECT HOME CARE	4,830.00	NURSING SERVICES DR - MAY 2026
128	858072	R	7/21/2026	THE WORK WELL STUDIO	1,000.00	COMMUNITY SCHOOLS TRAIN-THE-TRAINER
129	858074	R	7/21/2026	TRACHSEL, LISA	130.00	REFUND FOR ENROLLMENT IN WEEK 7: URBAN EXPLORERS- GARDEN
130	858074	R	7/21/2026	TRACHSEL, LISA	130.00	REFUND FOR ENROLLMENT IN WEEK 8: URBAN EXPLORERS- ART OF
131	858074	R	7/21/2026	TRACHSEL, LISA	130.00	REFUND FOR ENROLLMENT IN WEEK 4: URBAN EXPLORERS-
132	858074	R	7/21/2026	TRACHSEL, LISA	130.00	REFUND FOR ENROLLMENT IN WEEK 6: URBAN EXPLORERS- TINY
133	858075	R	7/21/2026	TREI, JILL	122.00	REFUND FOR ENROLLMENT IN MINECRAFT MASTERS CAMP (GR. 6-9)
134	858075	R	7/21/2026	TREI, JILL	122.00	REFUND FOR ENROLLMENT IN MINECRAFT MASTERS CAMP (GR. 6-9)
135	858076	R	7/21/2026	WOLVERT, TAMMY	120.00	BARRE FUSION AW32126 5/21/2026-6/25/2026 - 4 STUDENTS @
136	858077	R	7/21/2026	AMSD	11,893.00	AMSD MEMBERSHIP DUES 2026-2027
137	858078	R	7/21/2026	BARR CENTER	17,500.00	THRIVE SUBSCRIPTION TIER 3- 2026-07 AHS & CHS
138	858078	R	7/21/2026	BARR CENTER	17,500.00	THRIVE SUBSCRIPTION TIER 3- 2026-07 AHS & CHS
139	858079	R	7/21/2026	BEMIDJI STATE UNIVERSITY	12,897.97	SUMMER TUITION AND FEES FOR APPRENTICES: LATANYA HODGES,
140	858080	R	7/21/2026	BENEFITFOCUS.COM, INC	928.60	BENEFITFOCUS SOFTWARE SERVICE FEES AND COBRA ADMINISTRATIVE
141	858081	R	7/21/2026	ISD#11 ANOKA-HENNEPIN	1,200.00	MSFBG ANNUAL FEE 2026-2027 SY
142	858082	R	7/21/2026	LVC COMPANIES INC	1,282.00	SMS- SVC CALL FOR ENVIRO ALARM DEMO- KT REMODEL
143	858083	R	7/21/2026	MAAE MN ASSOC OF AGRICULTURAL EDUCATORS	537.00	2026 SUMMER CONFERENCE - LUKE BECKER
144	858084	R	7/21/2026	MN STATE UNIVERSITY - MANKATO	7,154.28	MN STATE UNIVERSITY, MANKATO TUITION FOR JAIDEN PORTER
145	858087	R	7/21/2026	MN DEPARTMENT OF LABOR AND INDUSTRY	145.00	SMS- ANNUAL ELEVATOR OPERATING PERMIT
146	858087	R	7/21/2026	MN DEPARTMENT OF LABOR AND INDUSTRY	290.00	ESC- ANNUAL ELEVATOR OPERATING PERMIT (2)
147	858087	R	7/21/2026	MN DEPARTMENT OF LABOR AND INDUSTRY	290.00	RMS- ANNUAL ELEVATOR OPERATING PERMIT (2)
148	858087	R	7/21/2026	MN DEPARTMENT OF LABOR AND INDUSTRY	290.00	PMS- ANNUAL ELEVATOR OPERATING PERMIT (2)
149	858087	R	7/21/2026	MN DEPARTMENT OF LABOR AND INDUSTRY	75.00	WHSE- PRESSURE VESSLE (1) AND BOILER PERMIT (2)
150	858087	R	7/21/2026	MN DEPARTMENT OF LABOR AND INDUSTRY	290.00	LVE- ANNUAL ELEVATOR OPERATING PERMIT (2)
151	858087	R	7/21/2026	MN DEPARTMENT OF LABOR AND INDUSTRY	580.00	CHS- ANNUAL ELEVATOR OPERATING PERMIT (4)
152	858087	R	7/21/2026	MN DEPARTMENT OF LABOR AND INDUSTRY	145.00	ZLE- ANNUAL ELEVATOR OPERATING PERMIT
153	858087	R	7/21/2026	MN DEPARTMENT OF LABOR AND INDUSTRY	145.00	FAIR- ANNUAL ELEVATOR OPERATING PERMIT
154	858087	R	7/21/2026	MN DEPARTMENT OF LABOR AND INDUSTRY	870.00	AHS- ANNUAL ELEVATOR OPERATING PERMIT (6)
155	858088	R	7/21/2026	O'REILLY AUTOMOTIVE, INC	265.98	WHSE- BRAKE PADS & FLUID
156	858088	R	7/21/2026	O'REILLY AUTOMOTIVE, INC	143.92	WHSE- BRAKE HOSE & ROTORS
157	858088	R	7/21/2026	O'REILLY AUTOMOTIVE, INC	131.59	WHSE- BRAKE PADS & VAC PUMP
158	858089	R	7/21/2026	ACME ELECTRIC COMPANIES	934.56	Supplies for Luke Becker, canister vacuum, angle drill,
159	858094	R	7/21/2026	AMAZON CAPITAL SERVICES, INC	364.77	GED MATH BOOKS
160	858094	R	7/21/2026	AMAZON CAPITAL SERVICES, INC	75.58	Curriculum books that students will use next year. Staff
161	858094	R	7/21/2026	AMAZON CAPITAL SERVICES, INC	23.97	Comm Ed Supplies
162	858094	R	7/21/2026	AMAZON CAPITAL SERVICES, INC	21.37	Comm Ed Supplies
163	858094	R	7/21/2026	AMAZON CAPITAL SERVICES, INC	229.61	ESY SUPPLIES - BRIAN SHREVE REQ - WAVE/RISE CLASSROOMS
164	858094	R	7/21/2026	AMAZON CAPITAL SERVICES, INC	55.66	Materials for meeting
165	858094	R	7/21/2026	AMAZON CAPITAL SERVICES, INC	84.39	Principal Books
166	858094	R	7/21/2026	AMAZON CAPITAL SERVICES, INC	140.52	Misc. Office supplies
167	858094	R	7/21/2026	AMAZON CAPITAL SERVICES, INC	276.66	Emily items
168	858094	R	7/21/2026	AMAZON CAPITAL SERVICES, INC	21.29	Missy's order
169	858094	R	7/21/2026	AMAZON CAPITAL SERVICES, INC	75.86	DEWENWILS 30FT Extension Cord Reel, 16/3 Gauge SJTW Power
170	858094	R	7/21/2026	AMAZON CAPITAL SERVICES, INC	32.00	DW - Keeney 1-1/2 in. Dia. Rubber Tailpiece Washer
171	858094	R	7/21/2026	AMAZON CAPITAL SERVICES, INC	96.86	PANDA Office Supplies
172	858094	R	7/21/2026	AMAZON CAPITAL SERVICES, INC	67.98	PANDA SUPPLIES
173	858094	R	7/21/2026	AMAZON CAPITAL SERVICES, INC	9.84	PANDA SUPPLIES
174	858094	R	7/21/2026	AMAZON CAPITAL SERVICES, INC	194.70	PANDA SUPPLIES
175	858094	R	7/21/2026	AMAZON CAPITAL SERVICES, INC	118.95	supply order

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
176	858094	R	7/21/2026	AMAZON CAPITAL SERVICES, INC	32.29	RAK purchases for the 2025-26 scholl year
177	858094	R	7/21/2026	AMAZON CAPITAL SERVICES, INC	60.96	Clear Envelopes
178	858094	R	7/21/2026	AMAZON CAPITAL SERVICES, INC	11.99	Redesign Office Supplies
179	858094	R	7/21/2026	AMAZON CAPITAL SERVICES, INC	104.49	Redesign Office Supplies
180	858094	R	7/21/2026	AMAZON CAPITAL SERVICES, INC	104.98	Office Order
181	858094	R	7/21/2026	AMAZON CAPITAL SERVICES, INC	91.16	Instructional Coaching Handbook - Norby
182	858094	R	7/21/2026	AMAZON CAPITAL SERVICES, INC	38.64	PANDA SUPPLIES
183	858094	R	7/21/2026	AMAZON CAPITAL SERVICES, INC	764.47	PANDA SUPPLIES
184	858094	R	7/21/2026	AMAZON CAPITAL SERVICES, INC	246.03	Supplies for Preschool Classrooms
185	858094	R	7/21/2026	AMAZON CAPITAL SERVICES, INC	492.08	Supplies for Preschool Classrooms
186	858094	R	7/21/2026	AMAZON CAPITAL SERVICES, INC	902.14	Supplies for Preschool Classrooms
187	858094	R	7/21/2026	AMAZON CAPITAL SERVICES, INC	467.71	Supplies for preschool classrooms
188	858095	R	7/21/2026	ANCHOR PAPER	1,179.00	Paper
189	858096	R	7/21/2026	ANCOM COMMUNICATIONS INC	28,721.17	Transportation Bus Accessories
190	858096	R	7/21/2026	ANCOM COMMUNICATIONS INC	-26,286.17	Transportation Bus Accessories
191	858097	R	7/21/2026	ATMOSHPERE COMMERCIAL INTERIORS, LLC	9,737.18	PMS - Furniture purchase Quote #731175
192	858098	R	7/21/2026	BAT 19, INC	1,331.80	WHSE- Batteries for Tennant 1610 walk behind extractor
193	858098	R	7/21/2026	BAT 19, INC	1,331.80	WHSE- Batteries for Tennant 1610 walk behind extractor
194	858098	R	7/21/2026	BAT 19, INC	539.90	ENE - Scrubber battery replacements Quote #P92871310
195	858099	R	7/21/2026	BIO CORPORATION	374.97	Science Dept Supplies-
196	858100	R	7/21/2026	BLOCKSI INC	35,983.50	Blocksi Subscription Renewal
197	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	380.00	Repurpose the newline display boards from Noble and/or
198	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	547.68	Deinstall / Install - 14 rooms at Fair Crystal for the
199	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	4,740.36	Move the Noble gym audio system to replace the failing RSI
200	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	7,308.50	Move the Noble gym audio system to replace the failing RSI
201	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	4,053.00	Move the Noble gym audio system to replace the failing RSI
202	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	19.95	Sandburg Middle School - Update classroom data projection
203	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	1,014.76	Repurpose the newline display boards from Noble and/or
204	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	2,153.25	Plymouth Middle School - Update classroom data projection
205	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	315.00	Blanket PO for Service Calls
206	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	469.00	Blanket PO for Service Calls
207	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	187.50	Blanket PO for Service Calls
208	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	351.40	Blanket PO for Service Calls
209	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	10,294.30	Bluum will relocate the Gym Audio System from Plymouth
210	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	1,651.84	Plymouth Middle School - Update classroom data projection
211	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	1,437.40	Move the Noble gym audio system to replace the failing RSI
212	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	81.49	Moving Office Tech from Noble to Meadow Lake
213	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	1,276.19	Sandburg Middle School - Update classroom data projection
214	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	60.75	Plymouth Middle School - Update classroom data projection
215	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	1,207.50	Additional static Newline wall mounts for the Highview move
216	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	1,390.84	Plymouth Middle School - Update classroom data projection
217	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	1,359.60	de-installation of the Epson short-throw projectors and
218	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	23.98	Sandburg Middle School - Update classroom data projection
219	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	5,878.50	De-install the classroom Newline display panels to be used
220	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	55.66	Repurpose the newline display boards from Noble and/or
221	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	73.45	Meadow Lake Multi-Purpose Room Audio
222	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	1,261.94	Sandburg Middle School - Update classroom data projection
223	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	239.20	Meadow Lake Multi-Purpose Room Audio
224	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	21,980.02	Plymouth Middle School - Update classroom data projection
225	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	245.00	Meadow Lake Multi-Purpose Room Audio
226	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	803.07	Meadow Lake Multi-Purpose Room Audio
227	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	61,140.00	Plymouth Middle School - Update classroom data projection
228	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	63,335.25	Plymouth Middle School - Update classroom data projection
229	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	4,290.00	De-install the classroom Newline display panels to be used
230	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	329.75	Sandburg Middle School - Update classroom data projection
231	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	9,525.84	Sandburg Middle School - Update classroom data projection
232	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	977.21	Bluum will relocate the Gym Audio System from Plymouth
233	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	977.21	Plymouth Middle School - Update classroom data projection
234	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	395.25	Move the Noble gym audio system to replace the failing RSI
235	858112	R	7/21/2026	BLUUM OF MINNESOTA, LLC	8,103.00	Deinstall / Install - 14 rooms at Fair Crystal for the
236	858113	R	7/21/2026	BOILER SERVICES, INC	3,500.00	CHS - Replacement sump pump for mechanical room. Quote
237	858114	R	7/21/2026	BORDER STATES ELECTRIC SUPPLY	223.05	PLE- Light Fixture parts repair
238	858115	R	7/21/2026	BSN SPORTS, LLC	769.33	BASEBALL EQUIPMENT
239	858115	R	7/21/2026	BSN SPORTS, LLC	1,544.50	track uniforms
240	858115	R	7/21/2026	BSN SPORTS, LLC	0.00	track uniforms
241	858116	R	7/21/2026	BUILDING RESTORATION CORP	191,579.00	AHS - Exterior sealant replacement 1/17/26 proposal
242	858118	R	7/21/2026	CDW GOVERNMENT	294,027.11	Arctic Wolf Subscription Renewal
243	858118	R	7/21/2026	CDW GOVERNMENT	48,208.50	Lightspeed Subscription Renewal
244	858118	R	7/21/2026	CDW GOVERNMENT	617.37	Comm Ed Adv Club Standing Desk
245	858118	R	7/21/2026	CDW GOVERNMENT	5,756.94	Refresh Touchscreen Chromebooks for SpEd Students
246	858118	R	7/21/2026	CDW GOVERNMENT	384.00	Refresh Touchscreen Chromebooks for SpEd Students
247	858118	R	7/21/2026	CDW GOVERNMENT	617.37	Comm Ed Adv Club Standing Desk
248	858118	R	7/21/2026	CDW GOVERNMENT	1,090.65	Food Service POS Demo
249	858118	R	7/21/2026	CDW GOVERNMENT	1,500.00	Annual Renewal 9/26/25 - 9/25/26 Google Collaborative
250	858118	R	7/21/2026	CDW GOVERNMENT	600.00	Annual Renewal 9/26/25 - 9/25/26 Google Collaborative
251	858119	R	7/21/2026	CHECKERED FLAG TREE SERVICE, LLC	5,800.00	FAIR PL - Prune deadwood wood/storm damage - 5 trees Quote
252	858119	R	7/21/2026	CHECKERED FLAG TREE SERVICE, LLC	2,300.00	FAIR PL - Tree removal, stump grinding Quote 6/25/26
253	858119	R	7/21/2026	CHECKERED FLAG TREE SERVICE, LLC	1,400.00	FAIR PL - Bi-annual Emerald Ash Borer treatment - 4 trees
254	858120	R	7/21/2026	CHROME HERO LLC	5,000.00	ChromeHero Renewal
255	858121	R	7/21/2026	COUGHLAN COMPANIES LLC	1,799.87	PebbleGo Subscription Renewal
256	858121	R	7/21/2026	COUGHLAN COMPANIES LLC	1,519.89	PebbleGo Subscription Renewal
257	858121	R	7/21/2026	COUGHLAN COMPANIES LLC	2,110.95	PebbleGo Subscription Renewal
258	858121	R	7/21/2026	COUGHLAN COMPANIES LLC	2,066.51	PebbleGo Subscription Renewal
259	858121	R	7/21/2026	COUGHLAN COMPANIES LLC	2,173.17	PebbleGo Subscription Renewal
260	858121	R	7/21/2026	COUGHLAN COMPANIES LLC	2,128.73	PebbleGo Subscription Renewal
261	858121	R	7/21/2026	COUGHLAN COMPANIES LLC	1,857.64	PebbleGo Subscription Renewal
262	858121	R	7/21/2026	COUGHLAN COMPANIES LLC	2,128.73	PebbleGo Subscription Renewal

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
263	858121	R	7/21/2026	COUGHLAN COMPANIES LLC	3,008.67	PebbleGo Subscription Renewal
264	858125	R	7/21/2026	DALCO ENTERPRISES INC	4,586.35	CHS- Gym Floor Finish
265	858125	R	7/21/2026	DALCO ENTERPRISES INC	12.18	Custodial cleaning supplies FY 25/26
266	858125	R	7/21/2026	DALCO ENTERPRISES INC	4.35	Custodial cleaning supplies FY 25/26
267	858125	R	7/21/2026	DALCO ENTERPRISES INC	4.35	Custodial cleaning supplies FY 25/26
268	858125	R	7/21/2026	DALCO ENTERPRISES INC	4.35	Custodial cleaning supplies FY 25/26
269	858125	R	7/21/2026	DALCO ENTERPRISES INC	2.61	Custodial cleaning supplies FY 25/26
270	858125	R	7/21/2026	DALCO ENTERPRISES INC	2.61	Custodial cleaning supplies FY 25/26
271	858125	R	7/21/2026	DALCO ENTERPRISES INC	2.61	Custodial cleaning supplies FY 25/26
272	858125	R	7/21/2026	DALCO ENTERPRISES INC	2.61	Custodial cleaning supplies FY 25/26
273	858125	R	7/21/2026	DALCO ENTERPRISES INC	2.61	Custodial cleaning supplies FY 25/26
274	858125	R	7/21/2026	DALCO ENTERPRISES INC	2.61	Custodial cleaning supplies FY 25/26
275	858125	R	7/21/2026	DALCO ENTERPRISES INC	2.61	Custodial cleaning supplies FY 25/26
276	858125	R	7/21/2026	DALCO ENTERPRISES INC	8.70	Custodial cleaning supplies FY 25/26
277	858125	R	7/21/2026	DALCO ENTERPRISES INC	2.61	Custodial cleaning supplies FY 25/26
278	858125	R	7/21/2026	DALCO ENTERPRISES INC	2.61	Custodial cleaning supplies FY 25/26
279	858125	R	7/21/2026	DALCO ENTERPRISES INC	2.61	Custodial cleaning supplies FY 25/26
280	858125	R	7/21/2026	DALCO ENTERPRISES INC	8.70	Custodial cleaning supplies FY 25/26
281	858125	R	7/21/2026	DALCO ENTERPRISES INC	2.61	Custodial cleaning supplies FY 25/26
282	858125	R	7/21/2026	DALCO ENTERPRISES INC	2.61	Custodial cleaning supplies FY 25/26
283	858125	R	7/21/2026	DALCO ENTERPRISES INC	4.35	Custodial cleaning supplies FY 25/26
284	858125	R	7/21/2026	DALCO ENTERPRISES INC	355.18	Custodial cleaning supplies FY 25/26
285	858125	R	7/21/2026	DALCO ENTERPRISES INC	126.85	Custodial cleaning supplies FY 25/26
286	858125	R	7/21/2026	DALCO ENTERPRISES INC	126.85	Custodial cleaning supplies FY 25/26
287	858125	R	7/21/2026	DALCO ENTERPRISES INC	126.85	Custodial cleaning supplies FY 25/26
288	858125	R	7/21/2026	DALCO ENTERPRISES INC	76.11	Custodial cleaning supplies FY 25/26
289	858125	R	7/21/2026	DALCO ENTERPRISES INC	76.11	Custodial cleaning supplies FY 25/26
290	858125	R	7/21/2026	DALCO ENTERPRISES INC	76.11	Custodial cleaning supplies FY 25/26
291	858125	R	7/21/2026	DALCO ENTERPRISES INC	76.11	Custodial cleaning supplies FY 25/26
292	858125	R	7/21/2026	DALCO ENTERPRISES INC	76.11	Custodial cleaning supplies FY 25/26
293	858125	R	7/21/2026	DALCO ENTERPRISES INC	76.11	Custodial cleaning supplies FY 25/26
294	858125	R	7/21/2026	DALCO ENTERPRISES INC	76.11	Custodial cleaning supplies FY 25/26
295	858125	R	7/21/2026	DALCO ENTERPRISES INC	253.70	Custodial cleaning supplies FY 25/26
296	858125	R	7/21/2026	DALCO ENTERPRISES INC	76.11	Custodial cleaning supplies FY 25/26
297	858125	R	7/21/2026	DALCO ENTERPRISES INC	76.11	Custodial cleaning supplies FY 25/26
298	858125	R	7/21/2026	DALCO ENTERPRISES INC	76.11	Custodial cleaning supplies FY 25/26
299	858125	R	7/21/2026	DALCO ENTERPRISES INC	253.70	Custodial cleaning supplies FY 25/26
300	858125	R	7/21/2026	DALCO ENTERPRISES INC	76.11	Custodial cleaning supplies FY 25/26
301	858125	R	7/21/2026	DALCO ENTERPRISES INC	76.11	Custodial cleaning supplies FY 25/26
302	858125	R	7/21/2026	DALCO ENTERPRISES INC	126.82	Custodial cleaning supplies FY 25/26
303	858125	R	7/21/2026	DALCO ENTERPRISES INC	8.95	Custodial cleaning supplies FY 25/26
304	858125	R	7/21/2026	DALCO ENTERPRISES INC	3.20	Custodial cleaning supplies FY 25/26
305	858125	R	7/21/2026	DALCO ENTERPRISES INC	3.20	Custodial cleaning supplies FY 25/26
306	858125	R	7/21/2026	DALCO ENTERPRISES INC	3.20	Custodial cleaning supplies FY 25/26
307	858125	R	7/21/2026	DALCO ENTERPRISES INC	1.92	Custodial cleaning supplies FY 25/26
308	858125	R	7/21/2026	DALCO ENTERPRISES INC	1.92	Custodial cleaning supplies FY 25/26
309	858125	R	7/21/2026	DALCO ENTERPRISES INC	1.92	Custodial cleaning supplies FY 25/26
310	858125	R	7/21/2026	DALCO ENTERPRISES INC	1.92	Custodial cleaning supplies FY 25/26
311	858125	R	7/21/2026	DALCO ENTERPRISES INC	1.92	Custodial cleaning supplies FY 25/26
312	858125	R	7/21/2026	DALCO ENTERPRISES INC	1.92	Custodial cleaning supplies FY 25/26
313	858125	R	7/21/2026	DALCO ENTERPRISES INC	1.92	Custodial cleaning supplies FY 25/26
314	858125	R	7/21/2026	DALCO ENTERPRISES INC	6.39	Custodial cleaning supplies FY 25/26
315	858125	R	7/21/2026	DALCO ENTERPRISES INC	1.92	Custodial cleaning supplies FY 25/26
316	858125	R	7/21/2026	DALCO ENTERPRISES INC	1.92	Custodial cleaning supplies FY 25/26
317	858125	R	7/21/2026	DALCO ENTERPRISES INC	1.92	Custodial cleaning supplies FY 25/26
318	858125	R	7/21/2026	DALCO ENTERPRISES INC	6.39	Custodial cleaning supplies FY 25/26
319	858125	R	7/21/2026	DALCO ENTERPRISES INC	1.92	Custodial cleaning supplies FY 25/26
320	858125	R	7/21/2026	DALCO ENTERPRISES INC	1.92	Custodial cleaning supplies FY 25/26
321	858125	R	7/21/2026	DALCO ENTERPRISES INC	3.15	Custodial cleaning supplies FY 25/26
322	858125	R	7/21/2026	DALCO ENTERPRISES INC	109.82	Custodial cleaning supplies FY 25/26
323	858125	R	7/21/2026	DALCO ENTERPRISES INC	39.22	Custodial cleaning supplies FY 25/26
324	858125	R	7/21/2026	DALCO ENTERPRISES INC	39.22	Custodial cleaning supplies FY 25/26
325	858125	R	7/21/2026	DALCO ENTERPRISES INC	39.22	Custodial cleaning supplies FY 25/26
326	858125	R	7/21/2026	DALCO ENTERPRISES INC	23.53	Custodial cleaning supplies FY 25/26
327	858125	R	7/21/2026	DALCO ENTERPRISES INC	23.53	Custodial cleaning supplies FY 25/26
328	858125	R	7/21/2026	DALCO ENTERPRISES INC	23.53	Custodial cleaning supplies FY 25/26
329	858125	R	7/21/2026	DALCO ENTERPRISES INC	23.53	Custodial cleaning supplies FY 25/26
330	858125	R	7/21/2026	DALCO ENTERPRISES INC	23.53	Custodial cleaning supplies FY 25/26
331	858125	R	7/21/2026	DALCO ENTERPRISES INC	23.53	Custodial cleaning supplies FY 25/26
332	858125	R	7/21/2026	DALCO ENTERPRISES INC	23.53	Custodial cleaning supplies FY 25/26
333	858125	R	7/21/2026	DALCO ENTERPRISES INC	78.44	Custodial cleaning supplies FY 25/26
334	858125	R	7/21/2026	DALCO ENTERPRISES INC	23.53	Custodial cleaning supplies FY 25/26
335	858125	R	7/21/2026	DALCO ENTERPRISES INC	23.53	Custodial cleaning supplies FY 25/26
336	858125	R	7/21/2026	DALCO ENTERPRISES INC	23.53	Custodial cleaning supplies FY 25/26
337	858125	R	7/21/2026	DALCO ENTERPRISES INC	78.44	Custodial cleaning supplies FY 25/26
338	858125	R	7/21/2026	DALCO ENTERPRISES INC	23.53	Custodial cleaning supplies FY 25/26
339	858125	R	7/21/2026	DALCO ENTERPRISES INC	23.53	Custodial cleaning supplies FY 25/26
340	858125	R	7/21/2026	DALCO ENTERPRISES INC	39.24	Custodial cleaning supplies FY 25/26
341	858126	R	7/21/2026	DIRECT ELECTRICAL SERVICES LLC	472.21	Blanket PO for Service Calls
342	858126	R	7/21/2026	DIRECT ELECTRICAL SERVICES LLC	1,201.08	Blanket PO for Service Calls
343	858126	R	7/21/2026	DIRECT ELECTRICAL SERVICES LLC	438.06	Blanket PO for Service Calls
344	858127	R	7/21/2026	ECM PUBLISHERS, INC.	138.00	Courier Services for the 2025-2026 School Year
345	858127	R	7/21/2026	ECM PUBLISHERS, INC.	288.00	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/25 - 6/30/26
346	858128	R	7/21/2026	EDCLUB INC	10,656.00	TypingClub Renewal
347	858129	R	7/21/2026	EDPUZZLE, INC	20,776.00	EdPuzzle Renewal
348	858130	R	7/21/2026	FINKEN WATER SOLUTIONS	15.00	Cook & Cold POU Rental Cooler
349	858131	R	7/21/2026	FLAGSHIP RECREATION LLC	2,750.00	ENE - Remove and replace damaged bedway and beam top Quote

	A	B	C	D	E	F
1	**CHECK NUMBER**	**CHECK TYPE**	**DATE**	**VENDOR**	**AMOUNT**	**INVOICE DESCRIPTION**
350	858132	R	7/21/2026	FOLLETT SOFTWARE, LLC	39,143.64	Follett Software, LLC (Destiny Library and Resource
351	858133	R	7/21/2026	FRATTALLONE'S HARDWARE STORES	29.47	DW - Frattallone's Hardware smalls NTE $60 Purchases over
352	858133	R	7/21/2026	FRATTALLONE'S HARDWARE STORES	15.99	Frattallone's Repair parts
353	858134	R	7/21/2026	GAME ONE	191.23	BASEBALL - DOUBLE FIRST BASE
354	858136	R	7/21/2026	GRAINGER	715.20	AHS - Replacement motor for fume hood Quote 6/17/26
355	858136	R	7/21/2026	GRAINGER	912.32	D-W Lock-out/Tag-out kit supplies Quote #2064938654
356	858136	R	7/21/2026	GRAINGER	19.30	AHS - Sleeve Coupling Insert: 3 Coupling Size, 9,200 RPM
357	858136	R	7/21/2026	GRAINGER	40.56	AHS - Sleeve Coupling Insert: 3 Coupling Size, 9,200 RPM
358	858137	R	7/21/2026	GRANICUS, LLC	534.20	Open Platform Suite Encoding Appliance Software Renewal -
359	858138	R	7/21/2026	GREAT MINDS, PBC	3,588.00	Wit and Wisdom Professional Development
360	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
361	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
362	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
363	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
364	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
365	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
366	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
367	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
368	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
369	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
370	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
371	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
372	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
373	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.83	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
374	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
375	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
376	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	328.42	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
377	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	328.42	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
378	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	413.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
379	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	413.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
380	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
381	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	328.42	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
382	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
383	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
384	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
385	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
386	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
387	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	129.22	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
388	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
389	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
390	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
391	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
392	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
393	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
394	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
395	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
396	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
397	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
398	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
399	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
400	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
401	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.83	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
402	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
403	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
404	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
405	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
406	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
407	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
408	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
409	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
410	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
411	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
412	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
413	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
414	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
415	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.83	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
416	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
417	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
418	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
419	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
420	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
421	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
422	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
423	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
424	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
425	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
426	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
427	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
428	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
429	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.83	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
430	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
431	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
432	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
433	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
434	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
435	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
436	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
437	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
438	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
439	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
440	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
441	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
442	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
443	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.83	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
444	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
445	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
446	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
447	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
448	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
449	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
450	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
451	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
452	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
453	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
454	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
455	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
456	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
457	858145	R	7/21/2026	H&B SPECIALIZED PRODUCTS INC	50.83	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
458	858146	R	7/21/2026	HANDS-ON TASKS INC.	638.65	TASK BOXES - RTC - NICK OSTROV - CAROL KEMBLE
459	858147	R	7/21/2026	HIGH POINT NETWORKS, LLC	9,000.00	Professional Services
460	858147	R	7/21/2026	HIGH POINT NETWORKS, LLC	57,600.00	VMware Subscription Renewal
461	858148	R	7/21/2026	INDROTEC	15,128.29	DW - Indrotec Custodial Staffing service Effective 07/01/25
462	858148	R	7/21/2026	INDROTEC	21,375.40	DW - Indrotec Custodial Staffing service Effective 07/01/25
463	858149	R	7/21/2026	INSIGHT PUBLIC SECTOR, INC	95.69	Azure Overages, Blanket PO
464	858150	R	7/21/2026	ITHAKA HARBORS INC.	780.00	JSTOR Renewal
465	858151	R	7/21/2026	IXL LEARNING	57,400.00	Math Site Licenses
466	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	1,100.00	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
467	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	1,100.00	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
468	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	1,100.00	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
469	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	1,500.00	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
470	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	1,100.00	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
471	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	1,100.00	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
472	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	1,100.00	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
473	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	1,100.00	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
474	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	1,100.00	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
475	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	1,100.00	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
476	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	1,800.00	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
477	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	1,100.00	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
478	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	1,100.00	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
479	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	1,100.00	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
480	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	1,800.00	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
481	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	1,500.00	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
482	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	1,100.00	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
483	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	-20,150.00	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
484	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	69.44	DW - Drain and sewer line PM maintenance/repairs
485	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	69.44	DW - Drain and sewer line PM maintenance/repairs
486	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	69.44	DW - Drain and sewer line PM maintenance/repairs
487	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	69.44	DW - Drain and sewer line PM maintenance/repairs
488	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	69.44	DW - Drain and sewer line PM maintenance/repairs
489	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	69.44	DW - Drain and sewer line PM maintenance/repairs
490	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	69.44	DW - Drain and sewer line PM maintenance/repairs
491	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	69.44	DW - Drain and sewer line PM maintenance/repairs
492	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	69.44	DW - Drain and sewer line PM maintenance/repairs
493	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	69.44	DW - Drain and sewer line PM maintenance/repairs
494	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	69.44	DW - Drain and sewer line PM maintenance/repairs
495	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	69.44	DW - Drain and sewer line PM maintenance/repairs
496	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	69.44	DW - Drain and sewer line PM maintenance/repairs
497	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	69.44	DW - Drain and sewer line PM maintenance/repairs
498	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	69.44	DW - Drain and sewer line PM maintenance/repairs
499	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	69.44	DW - Drain and sewer line PM maintenance/repairs
500	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	69.44	DW - Drain and sewer line PM maintenance/repairs
501	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	69.52	DW - Drain and sewer line PM maintenance/repairs
502	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
503	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
504	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
505	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
506	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
507	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
508	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
509	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
510	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
511	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
512	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
513	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
514	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
515	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
516	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
517	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
518	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
519	858154	R	7/21/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
520	858155	R	7/21/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	5,890.00	FAIR PL - Condenser motor replacements (2) Quote 1-1R7N5GWI
521	858156	R	7/21/2026	LESSONPIX.INC	3,343.68	Lesson Pix - program used to make classroom visuals
522	858156	R	7/21/2026	LESSONPIX.INC	155.52	Lesson Pix - program used to make classroom visuals
523	858156	R	7/21/2026	LESSONPIX.INC	233.28	Lesson Pix - program used to make classroom visuals

Robbinsdale Area Schools
Board Disbursement Report
July 21st, 2026

	A	B	C	D	E	F
1	**CHECK NUMBER**	**CHECK TYPE**	**DATE**	**VENDOR**	**AMOUNT**	**INVOICE DESCRIPTION**
524	858156	R	7/21/2026	LESSONPIX.INC	155.52	Lesson Pix - program used to make classroom visuals
525	858157	R	7/21/2026	LUSARDI, MARK	625.00	AHS - Kiln and vent repairs and installations (2) Quote
526	858158	R	7/21/2026	LVC COMPANIES INC	825.00	NHLC - Intercom for door release svc call Est. only
527	858158	R	7/21/2026	LVC COMPANIES INC	1,375.00	CHS - Camera #49 network cabling Quote 4/28/26
528	858158	R	7/21/2026	LVC COMPANIES INC	20,338.90	ENE - Camera adds and modifications Quote 9/25/25
529	858159	R	7/21/2026	MACKIN EDUCATIONAL RESOURCES	226.43	PMS Spring 2026 Book Order
530	858159	R	7/21/2026	MACKIN EDUCATIONAL RESOURCES	505.48	ZLE 25-26 Book Order
531	858160	R	7/21/2026	MCDOWELL AGENCY (THE)	75.00	BACKGROUND CHECKS FOR VIP
532	858163	R	7/21/2026	MENARDS	29.96	DW - Golden Valley Menards - Supplies and parts (smalls)
533	858163	R	7/21/2026	MENARDS	12.94	DW - Golden Valley Menards - Supplies and parts (smalls)
534	858163	R	7/21/2026	MENARDS	64.32	DW - Golden Valley Menards - Supplies and parts (smalls)
535	858163	R	7/21/2026	MENARDS	7.98	DW - Golden Valley Menards - Supplies and parts (smalls)
536	858163	R	7/21/2026	MENARDS	38.10	DW - Golden Valley Menards - Supplies and parts (smalls)
537	858164	R	7/21/2026	METROPOLITAN COURIER CORP.	662.61	Courier Services for the 2025-2026 School Year
538	858165	R	7/21/2026	MIDLAND NURSERY INC.	1,700.00	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
539	858165	R	7/21/2026	MIDLAND NURSERY INC.	3,000.00	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
540	858165	R	7/21/2026	MIDLAND NURSERY INC.	4,500.00	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
541	858165	R	7/21/2026	MIDLAND NURSERY INC.	1,700.00	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
542	858165	R	7/21/2026	MIDLAND NURSERY INC.	1,700.00	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
543	858165	R	7/21/2026	MIDLAND NURSERY INC.	1,700.00	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
544	858165	R	7/21/2026	MIDLAND NURSERY INC.	1,700.00	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
545	858165	R	7/21/2026	MIDLAND NURSERY INC.	-15,900.00	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
546	858166	R	7/21/2026	MINNESOTA ROADWAYS CO	114,257.04	RSI - NE Parking Lot Pavement Rehab Low bid 3/12/26
547	858167	R	7/21/2026	SWANK MOVIE LICENSING USA	408.12	Swank Movie Licensing
548	858167	R	7/21/2026	SWANK MOVIE LICENSING USA	541.30	Swank Movie Licensing
549	858167	R	7/21/2026	SWANK MOVIE LICENSING USA	532.70	Swank Movie Licensing
550	858167	R	7/21/2026	SWANK MOVIE LICENSING USA	532.70	Swank Movie Licensing
551	858167	R	7/21/2026	SWANK MOVIE LICENSING USA	541.30	Swank Movie Licensing
552	858167	R	7/21/2026	SWANK MOVIE LICENSING USA	541.30	Swank Movie Licensing
553	858167	R	7/21/2026	SWANK MOVIE LICENSING USA	541.30	Swank Movie Licensing
554	858167	R	7/21/2026	SWANK MOVIE LICENSING USA	528.40	Swank Movie Licensing
555	858167	R	7/21/2026	SWANK MOVIE LICENSING USA	541.30	Swank Movie Licensing
556	858167	R	7/21/2026	SWANK MOVIE LICENSING USA	528.40	Swank Movie Licensing
557	858167	R	7/21/2026	SWANK MOVIE LICENSING USA	541.30	Swank Movie Licensing
558	858167	R	7/21/2026	SWANK MOVIE LICENSING USA	579.96	Swank Movie Licensing
559	858167	R	7/21/2026	SWANK MOVIE LICENSING USA	601.44	Swank Movie Licensing
560	858167	R	7/21/2026	SWANK MOVIE LICENSING USA	644.40	Swank Movie Licensing
561	858167	R	7/21/2026	SWANK MOVIE LICENSING USA	644.40	Swank Movie Licensing
562	858167	R	7/21/2026	SWANK MOVIE LICENSING USA	343.68	Swank Movie Licensing
563	858168	R	7/21/2026	NOTABLE IN	17,875.00	Kami Renewal
564	858169	R	7/21/2026	OPN ARCHITECTS	2,096.25	DW - District Facilities Standards Support NTE Quote
565	858169	R	7/21/2026	OPN ARCHITECTS	7,900.00	FAIR C Secure Entry Improvements Professional Service
566	858170	R	7/21/2026	PARK CONSTRUCTION COMPANY	191,924.70	FAIR C - Pavement Rehab - lots, drive lanes, sidewalks
567	858171	R	7/21/2026	PICTURE PERFECT FLOORS	3,465.00	ENE - Carpet for 9 classrooms Quote #02122026-5
568	858171	R	7/21/2026	PICTURE PERFECT FLOORS	1,745.00	ZLE - Classroom carpet patch and transition repair Quote #
569	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	8.57	D-W Plunket Pest Control contract Annual renewal thru June
570	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.82	D-W Plunket Pest Control contract Annual renewal thru June
571	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.82	D-W Plunket Pest Control contract Annual renewal thru June
572	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
573	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
574	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
575	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
576	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
577	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
578	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
579	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	4.82	D-W Plunket Pest Control contract Annual renewal thru June
580	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
581	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
582	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
583	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	4.82	D-W Plunket Pest Control contract Annual renewal thru June
584	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.82	D-W Plunket Pest Control contract Annual renewal thru June
585	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.82	D-W Plunket Pest Control contract Annual renewal thru June
586	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
587	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	2.16	D-W Plunket Pest Control contract Annual renewal thru June
588	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	11.25	D-W Plunket Pest Control contract Annual renewal thru June
589	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
590	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
591	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
592	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
593	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
594	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
595	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
596	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
597	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
598	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	6.33	D-W Plunket Pest Control contract Annual renewal thru June
599	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
600	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
601	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
602	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	6.33	D-W Plunket Pest Control contract Annual renewal thru June
603	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
604	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
605	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
606	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	2.82	D-W Plunket Pest Control contract Annual renewal thru June
607	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	11.25	D-W Plunket Pest Control contract Annual renewal thru June
608	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
609	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
610	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
611	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
612	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
613	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
614	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
615	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
616	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
617	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	6.33	D-W Plunket Pest Control contract Annual renewal thru June
618	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
619	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
620	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
621	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	6.33	D-W Plunket Pest Control contract Annual renewal thru June
622	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
623	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
624	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
625	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	2.82	D-W Plunket Pest Control contract Annual renewal thru June
626	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	15.27	D-W Plunket Pest Control contract Annual renewal thru June
627	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	6.80	D-W Plunket Pest Control contract Annual renewal thru June
628	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	6.80	D-W Plunket Pest Control contract Annual renewal thru June
629	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
630	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
631	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
632	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
633	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
634	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
635	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
636	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	8.59	D-W Plunket Pest Control contract Annual renewal thru June
637	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
638	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
639	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
640	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	8.59	D-W Plunket Pest Control contract Annual renewal thru June
641	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	6.80	D-W Plunket Pest Control contract Annual renewal thru June
642	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	6.80	D-W Plunket Pest Control contract Annual renewal thru June
643	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
644	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.80	D-W Plunket Pest Control contract Annual renewal thru June
645	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	11.25	D-W Plunket Pest Control contract Annual renewal thru June
646	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
647	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
648	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
649	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
650	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
651	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
652	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
653	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
654	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
655	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	6.33	D-W Plunket Pest Control contract Annual renewal thru June
656	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
657	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
658	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
659	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	6.33	D-W Plunket Pest Control contract Annual renewal thru June
660	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
661	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
662	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
663	858176	R	7/21/2026	PLUNKETT'S PEST CONTROL	2.82	D-W Plunket Pest Control contract Annual renewal thru June
664	858177	R	7/21/2026	POWERSCHOOL GROUP LLC	23,579.99	Annual Subscription Renewal 7/1/25 - 6/30/26 Unified Talent
665	858178	R	7/21/2026	POWERSCHOOL GROUP LLC	23,579.99	Unified Talent Renewal
666	858179	R	7/21/2026	PREMIUM WATERS, INC.	11.00	OPEN - Premium waters account
667	858180	R	7/21/2026	PROFESSIONAL TURF & RENOVATION, INC	4,000.00	DW - ES and MS Weekly Mowing Contract April - October 2026
668	858181	R	7/21/2026	QUICKSILVER EXPRESS COURIER	384.00	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/25 - 6/30/26
669	858182	R	7/21/2026	REALITYWORKS INC	2,790.00	Lesson Pix - program used to make classroom visuals
670	858183	R	7/21/2026	RED RIVER FLAGS	127.50	AHS- MN Flag Replacement
671	858184	R	7/21/2026	RENAISSANCE LEARNING, INC.	2,058.20	FY27 Renaissance - FastBridge Licenses
672	858184	R	7/21/2026	RENAISSANCE LEARNING, INC.	2,259.00	FY27 Renaissance - FastBridge Licenses
673	858184	R	7/21/2026	RENAISSANCE LEARNING, INC.	1,757.00	FY27 Renaissance - FastBridge Licenses
674	858184	R	7/21/2026	RENAISSANCE LEARNING, INC.	2,434.70	FY27 Renaissance - FastBridge Licenses
675	858184	R	7/21/2026	RENAISSANCE LEARNING, INC.	2,309.20	FY27 Renaissance - FastBridge Licenses
676	858184	R	7/21/2026	RENAISSANCE LEARNING, INC.	2,459.80	FY27 Renaissance - FastBridge Licenses
677	858184	R	7/21/2026	RENAISSANCE LEARNING, INC.	3,765.00	FY27 Renaissance - FastBridge Licenses
678	858184	R	7/21/2026	RENAISSANCE LEARNING, INC.	2,560.20	FY27 Renaissance - FastBridge Licenses
679	858184	R	7/21/2026	RENAISSANCE LEARNING, INC.	2,510.00	FY27 Renaissance - FastBridge Licenses
680	858184	R	7/21/2026	RENAISSANCE LEARNING, INC.	4,919.60	FY27 Renaissance - FastBridge Licenses
681	858184	R	7/21/2026	RENAISSANCE LEARNING, INC.	4,016.00	FY27 Renaissance - FastBridge Licenses
682	858184	R	7/21/2026	RENAISSANCE LEARNING, INC.	5,913.00	FY27 Renaissance - FastBridge Licenses
683	858184	R	7/21/2026	RENAISSANCE LEARNING, INC.	4,781.50	FY27 Renaissance - FastBridge Licenses
684	858184	R	7/21/2026	RENAISSANCE LEARNING, INC.	766.50	FY27 Renaissance - FastBridge Licenses
685	858184	R	7/21/2026	RENAISSANCE LEARNING, INC.	301.20	FY27 Renaissance - FastBridge Licenses
686	858184	R	7/21/2026	RENAISSANCE LEARNING, INC.	547.50	FY27 Renaissance - FastBridge Licenses
687	858185	R	7/21/2026	REPUBLIC SERVICES #899	2,071.70	DW - Republic Services Waste and recycling removal
688	858185	R	7/21/2026	REPUBLIC SERVICES #899	1,208.56	DW - Republic Services Waste and recycling removal
689	858185	R	7/21/2026	REPUBLIC SERVICES #899	1,208.56	DW - Republic Services Waste and recycling removal
690	858185	R	7/21/2026	REPUBLIC SERVICES #899	1,208.56	DW - Republic Services Waste and recycling removal
691	858185	R	7/21/2026	REPUBLIC SERVICES #899	690.57	DW - Republic Services Waste and recycling removal
692	858185	R	7/21/2026	REPUBLIC SERVICES #899	690.57	DW - Republic Services Waste and recycling removal
693	858185	R	7/21/2026	REPUBLIC SERVICES #899	690.57	DW - Republic Services Waste and recycling removal
694	858185	R	7/21/2026	REPUBLIC SERVICES #899	690.57	DW - Republic Services Waste and recycling removal
695	858185	R	7/21/2026	REPUBLIC SERVICES #899	690.57	DW - Republic Services Waste and recycling removal
696	858185	R	7/21/2026	REPUBLIC SERVICES #899	690.57	DW - Republic Services Waste and recycling removal
697	858185	R	7/21/2026	REPUBLIC SERVICES #899	2,417.12	DW - Republic Services Waste and recycling removal

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
698	858185	R	7/21/2026	REPUBLIC SERVICES #899	690.57	DW - Republic Services Waste and recycling removal
699	858185	R	7/21/2026	REPUBLIC SERVICES #899	690.57	DW - Republic Services Waste and recycling removal
700	858185	R	7/21/2026	REPUBLIC SERVICES #899	2,417.12	DW - Republic Services Waste and recycling removal
701	858185	R	7/21/2026	REPUBLIC SERVICES #899	1,208.56	DW - Republic Services Waste and recycling removal
702	858185	R	7/21/2026	REPUBLIC SERVICES #899	690.57	DW - Republic Services Waste and recycling removal
703	858185	R	7/21/2026	REPUBLIC SERVICES #899	690.57	DW - Republic Services Waste and recycling removal
704	858185	R	7/21/2026	REPUBLIC SERVICES #899	690.76	DW - Republic Services Waste and recycling removal
705	858186	R	7/21/2026	RICOH USA INC	71.35	Copier for Athletic office S/N #: C84297107
706	858200	R	7/21/2026	RICOH USA, INC	10.64	Copier/fax for SEA Office
707	858200	R	7/21/2026	RICOH USA, INC	16.18	Sandburg Middle School S/N #: C84335967
708	858200	R	7/21/2026	RICOH USA, INC	6,618.09	Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope
709	858200	R	7/21/2026	RICOH USA, INC	-6,590.54	Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope
710	858200	R	7/21/2026	RICOH USA, INC	689.41	SMALL COPIER/SCANNER/FAX MACHINE S/N#: C84036094 -
711	858200	R	7/21/2026	RICOH USA, INC	-678.82	SMALL COPIER/SCANNER/FAX MACHINE S/N#: C84036094 -
712	858200	R	7/21/2026	RICOH USA, INC	15.89	Copier for office S/N #: C84027770
713	858200	R	7/21/2026	RICOH USA, INC	20.08	Ricoh Copier Refresh FAIR School S/N #: C84335969
714	858200	R	7/21/2026	RICOH USA, INC	147.32	IM4000 S/N #: C84398099 EARLY CHILDHOOD
715	858200	R	7/21/2026	RICOH USA, INC	160.72	ESC - 1ST FLOOR COPIER IM5000 S/N #: C84351806
716	858200	R	7/21/2026	RICOH USA, INC	120.83	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369
717	858200	R	7/21/2026	RICOH USA, INC	143.21	ENROLLMENT CENTER S/N #: C84390487
718	858200	R	7/21/2026	RICOH USA, INC	11.45	FLT at SLC MP301SPF S/N #: C84021954
719	858200	R	7/21/2026	RICOH USA, INC	102.71	COOPER OFFICE - MP 3055SPDF S/N #: C84297466
720	858200	R	7/21/2026	RICOH USA, INC	-176.34	Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#:
721	858200	R	7/21/2026	RICOH USA, INC	247.63	Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#:
722	858200	R	7/21/2026	RICOH USA, INC	108.74	Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#:
723	858200	R	7/21/2026	RICOH USA, INC	0.49	WAREHOUSE - COPY MACHINE S/N#: C84301756
724	858200	R	7/21/2026	RICOH USA, INC	0.76	ENROLLMENT CENTER S/N #: C84390487
725	858200	R	7/21/2026	RICOH USA, INC	55.30	ESC - 1ST FLOOR COPIER IM5000 S/N #: C84351806
726	858200	R	7/21/2026	RICOH USA, INC	3.33	Copier for Athletic office S/N #: C84297107
727	858200	R	7/21/2026	RICOH USA, INC	41.03	MAINTANCE AND SUPPLIES FOR COPIERS
728	858200	R	7/21/2026	RICOH USA, INC	44.13	PAYROLL S/N #: C84155253
729	858200	R	7/21/2026	RICOH USA, INC	2.53	FAIR - 60 MONTH LEASE HIGH VOLUME COPIER S/N #: C84368661
730	858200	R	7/21/2026	RICOH USA, INC	8.66	COOPER OFFICE - MP 3055SPDF S/N #: C84297466
731	858200	R	7/21/2026	RICOH USA, INC	11.41	Copier for room 15 at New Hope
732	858200	R	7/21/2026	RICOH USA, INC	416.14	CLC - ADULT ROOM 8 S/N #: C84309936
733	858200	R	7/21/2026	RICOH USA, INC	0.65	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369
734	858200	R	7/21/2026	RICOH USA, INC	7.25	LAKEVIEW PRO8200S 60 MONTH LEASE S/N #: C84387756
735	858200	R	7/21/2026	RICOH USA, INC	13.64	HIGHVIEW MP7503 60 MONTH LEASE S/N #: C84387774
736	858200	R	7/21/2026	RICOH USA, INC	28.64	RMS PRO8200S 60 MONTH LEASE S/N #: C84387712/C84387709
737	858200	R	7/21/2026	RICOH USA, INC	26.22	ARMSTRONG PRO8200S 60 MONTH LEASE S/N#:
738	858200	R	7/21/2026	RICOH USA, INC	5.76	ZACHARY LN PRO8200S 60 MONTH LEASE S/N #: C84387710
739	858200	R	7/21/2026	RICOH USA, INC	4.80	SMS MP4055SP 60 MONTH LEASE S/N#: C84387748
740	858200	R	7/21/2026	RICOH USA, INC	30.48	ARMSTRONG PRO8200S 60 MONTH LEASE S/N#:
741	858200	R	7/21/2026	RICOH USA, INC	15.58	CLC MP4055SP 60 MONTH LEASE S/N #: C84387746
742	858200	R	7/21/2026	RICOH USA, INC	9.55	PLYMOUTH MP7503 60 MONTH LEASE S/N#: C84387961
743	858200	R	7/21/2026	RICOH USA, INC	13.76	SONNESYN PRO8200S 60 MONTH LEASE C84387999
744	858200	R	7/21/2026	RICOH USA, INC	14.93	FOREST PRO8200S 60 MONTH LEASE S/N #: C84387752
745	858200	R	7/21/2026	RICOH USA, INC	3.28	RESEARCH & EVAL 2ND FLR MP4055SP 60 MONTH LEASE S/N #:
746	858200	R	7/21/2026	RICOH USA, INC	4.40	SMS MP50551P 60 MONTH LEASE S/N #: C84387707
747	858200	R	7/21/2026	RICOH USA, INC	19.15	FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#:
748	858200	R	7/21/2026	RICOH USA, INC	127.22	NOBLE PRO8200S 60 MONTH LEASE S/N #: C84387711
749	858200	R	7/21/2026	RICOH USA, INC	1.73	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
750	858200	R	7/21/2026	RICOH USA, INC	2.48	FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#:
751	858200	R	7/21/2026	RICOH USA, INC	20.31	NORTHPORT PRO8200S 60 MONTH LEASE - SN# C844387997
752	858200	R	7/21/2026	RICOH USA, INC	30.31	RSI PRO8200S 60 MONTH LEASE S/N #: C84387754
753	858200	R	7/21/2026	RICOH USA, INC	8.45	RMS MP4055SP 60 MONTH LEASE S/N #: C84387770
754	858200	R	7/21/2026	RICOH USA, INC	26.39	SEA@OLSON PRO8200S 60 MONTH LEASE S/N #: C84387998
755	858200	R	7/21/2026	RICOH USA, INC	15.46	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
756	858200	R	7/21/2026	RICOH USA, INC	965.44	ESC/PRINT SHOP- 60 MONTH LEASE S/N#: C84388015
757	858200	R	7/21/2026	RICOH USA, INC	7.29	COOPER MP7503 60 MONTH LEASE S/N #: C84387960
758	858200	R	7/21/2026	RICOH USA, INC	78.28	MEADOW LK PRO8200S 60 MONTH LEASE S/N #: C84387753
759	858200	R	7/21/2026	RICOH USA, INC	15.67	RMS PRO8200S 60 MONTH LEASE S/N #: C84387712/C84387709
760	858200	R	7/21/2026	RICOH USA, INC	15.13	RSI PRO8200S 60 MONTH LEASE S/N #: C84387754
761	858200	R	7/21/2026	RICOH USA, INC	5.95	RSI PRO8200S 60 MONTH LEASE S/N #: C84387754
762	858201	R	7/21/2026	RIFTON EQUIPMENT	3,061.00	ADAPTED TRICYCLE - SMS-RISE - ANNE MACK
763	858202	R	7/21/2026	SEESAW LEARNING INC	28,059.20	SeeSaw Renewal
764	858203	R	7/21/2026	SKYWARD, INC.	96,395.00	Skyward Subscription Renewal
765	858204	R	7/21/2026	SPRINGSHARE, LLC	4,295.00	Springshare - LibGuides Renewal
766	858206	R	7/21/2026	STAPLES ADVANTAGE	310.52	Copy paper an Ink Cartride for Printer
767	858206	R	7/21/2026	STAPLES ADVANTAGE	2,110.15	Supplies for preschool classrooms
768	858206	R	7/21/2026	STAPLES ADVANTAGE	6.34	Office supplies
769	858206	R	7/21/2026	STAPLES ADVANTAGE	124.94	Office supplies
770	858206	R	7/21/2026	STAPLES ADVANTAGE	780.36	general office - toner
771	858206	R	7/21/2026	STAPLES ADVANTAGE	189.52	Nutrition Services - RSI Printer
772	858207	R	7/21/2026	STARFALL EDUCATION FOUNDATION	3,195.00	Starfall Renewal
773	858209	R	7/21/2026	STERICYCLE, INC	212.07	BLANKET ORDER FOR SHREDDING NEEDS
774	858209	R	7/21/2026	STERICYCLE, INC	70.69	BLANKET ORDER FOR SHREDDING NEEDS
775	858209	R	7/21/2026	STERICYCLE, INC	212.07	BLANKET ORDER FOR SHREDDING NEEDS
776	858209	R	7/21/2026	STERICYCLE, INC	212.07	BLANKET ORDER FOR SHREDDING NEEDS
777	858209	R	7/21/2026	STERICYCLE, INC	212.07	BLANKET ORDER FOR SHREDDING NEEDS
778	858209	R	7/21/2026	STERICYCLE, INC	212.07	BLANKET ORDER FOR SHREDDING NEEDS
779	858209	R	7/21/2026	STERICYCLE, INC	141.38	BLANKET ORDER FOR SHREDDING NEEDS
780	858209	R	7/21/2026	STERICYCLE, INC	141.38	BLANKET ORDER FOR SHREDDING NEEDS
781	858209	R	7/21/2026	STERICYCLE, INC	141.38	BLANKET ORDER FOR SHREDDING NEEDS
782	858209	R	7/21/2026	STERICYCLE, INC	141.38	BLANKET ORDER FOR SHREDDING NEEDS
783	858209	R	7/21/2026	STERICYCLE, INC	141.38	BLANKET ORDER FOR SHREDDING NEEDS
784	858209	R	7/21/2026	STERICYCLE, INC	141.38	BLANKET ORDER FOR SHREDDING NEEDS

	A	B	C	D	E	F
1	**CHECK NUMBER**	**CHECK TYPE**	**DATE**	**VENDOR**	**AMOUNT**	**INVOICE DESCRIPTION**
785	858209	R	7/21/2026	STERICYCLE, INC	141.38	BLANKET ORDER FOR SHREDDING NEEDS
786	858209	R	7/21/2026	STERICYCLE, INC	212.07	BLANKET ORDER FOR SHREDDING NEEDS
787	858209	R	7/21/2026	STERICYCLE, INC	141.38	BLANKET ORDER FOR SHREDDING NEEDS
788	858209	R	7/21/2026	STERICYCLE, INC	141.38	BLANKET ORDER FOR SHREDDING NEEDS
789	858209	R	7/21/2026	STERICYCLE, INC	212.07	BLANKET ORDER FOR SHREDDING NEEDS
790	858209	R	7/21/2026	STERICYCLE, INC	141.38	BLANKET ORDER FOR SHREDDING NEEDS
791	858209	R	7/21/2026	STERICYCLE, INC	141.38	BLANKET ORDER FOR SHREDDING NEEDS
792	858209	R	7/21/2026	STERICYCLE, INC	141.38	BLANKET ORDER FOR SHREDDING NEEDS
793	858209	R	7/21/2026	STERICYCLE, INC	70.69	BLANKET ORDER FOR SHREDDING NEEDS
794	858209	R	7/21/2026	STERICYCLE, INC	212.14	BLANKET ORDER FOR SHREDDING NEEDS
795	858209	R	7/21/2026	STERICYCLE, INC	7.35	BLANKET ORDER FOR SHREDDING NEEDS
796	858209	R	7/21/2026	STERICYCLE, INC	2.45	BLANKET ORDER FOR SHREDDING NEEDS
797	858209	R	7/21/2026	STERICYCLE, INC	7.35	BLANKET ORDER FOR SHREDDING NEEDS
798	858209	R	7/21/2026	STERICYCLE, INC	7.35	BLANKET ORDER FOR SHREDDING NEEDS
799	858209	R	7/21/2026	STERICYCLE, INC	7.35	BLANKET ORDER FOR SHREDDING NEEDS
800	858209	R	7/21/2026	STERICYCLE, INC	7.35	BLANKET ORDER FOR SHREDDING NEEDS
801	858209	R	7/21/2026	STERICYCLE, INC	4.90	BLANKET ORDER FOR SHREDDING NEEDS
802	858209	R	7/21/2026	STERICYCLE, INC	4.90	BLANKET ORDER FOR SHREDDING NEEDS
803	858209	R	7/21/2026	STERICYCLE, INC	4.90	BLANKET ORDER FOR SHREDDING NEEDS
804	858209	R	7/21/2026	STERICYCLE, INC	4.90	BLANKET ORDER FOR SHREDDING NEEDS
805	858209	R	7/21/2026	STERICYCLE, INC	4.90	BLANKET ORDER FOR SHREDDING NEEDS
806	858209	R	7/21/2026	STERICYCLE, INC	4.90	BLANKET ORDER FOR SHREDDING NEEDS
807	858209	R	7/21/2026	STERICYCLE, INC	4.90	BLANKET ORDER FOR SHREDDING NEEDS
808	858209	R	7/21/2026	STERICYCLE, INC	7.35	BLANKET ORDER FOR SHREDDING NEEDS
809	858209	R	7/21/2026	STERICYCLE, INC	4.90	BLANKET ORDER FOR SHREDDING NEEDS
810	858209	R	7/21/2026	STERICYCLE, INC	4.90	BLANKET ORDER FOR SHREDDING NEEDS
811	858209	R	7/21/2026	STERICYCLE, INC	7.35	BLANKET ORDER FOR SHREDDING NEEDS
812	858209	R	7/21/2026	STERICYCLE, INC	4.90	BLANKET ORDER FOR SHREDDING NEEDS
813	858209	R	7/21/2026	STERICYCLE, INC	4.90	BLANKET ORDER FOR SHREDDING NEEDS
814	858209	R	7/21/2026	STERICYCLE, INC	4.90	BLANKET ORDER FOR SHREDDING NEEDS
815	858209	R	7/21/2026	STERICYCLE, INC	2.45	BLANKET ORDER FOR SHREDDING NEEDS
816	858209	R	7/21/2026	STERICYCLE, INC	7.33	BLANKET ORDER FOR SHREDDING NEEDS
817	858210	R	7/21/2026	Strategic Education Resource Partnership Inst	28,614.99	Student binder, Teacher Lesson Plans, Books QUOTE:1404
818	858211	R	7/21/2026	TCI-TEACHERS' CURRICULUM INSTITUTE	1,132.95	Additional 4th Grade Classroom Spanish Bundle Materials for
819	858212	R	7/21/2026	WEVIDEO INC.	4,004.83	WeVideo Renewal
820	858213	R	7/21/2026	WORLD BOOK , INC	581.41	World Book Renewal
821	858213	R	7/21/2026	WORLD BOOK , INC	490.97	World Book Renewal
822	858213	R	7/21/2026	WORLD BOOK , INC	681.91	World Book Renewal
823	858213	R	7/21/2026	WORLD BOOK , INC	667.55	World Book Renewal
824	858213	R	7/21/2026	WORLD BOOK , INC	702.00	World Book Renewal
825	858213	R	7/21/2026	WORLD BOOK , INC	687.65	World Book Renewal
826	858213	R	7/21/2026	WORLD BOOK , INC	600.08	World Book Renewal
827	858213	R	7/21/2026	WORLD BOOK , INC	687.65	World Book Renewal
828	858213	R	7/21/2026	WORLD BOOK , INC	971.90	World Book Renewal
829	858214	R	7/21/2026	YOUTHPLAYS	540.00	THEATER - FALL 2026 PLAY
830					$2,333,684.79	

01	General Fund	$668,941.40
02	Food Service Fund	$10,355.45
04	Community Ed Fund	$10,669.39
06	Building Fund	$644,341.23
07	Debt Service Fund	$0.00
09	Technology Levy	$999,377.32
20	Self Insurance Dental	$0.00
22	Self Insurance Medical	$0.00
47	OPEB Debt Service	$0.00
50	Student Activity	$0.00
	Total	**$2,333,684.79**

Business Office Contracts July 20, 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**
Minnesota Department of Health - Office of Vital Records	Receive monthly public birth records to inform our 0-4 census count, support community outreach, and marketing for Helping Us Grow (HUG) and Early Childhood Family Education (ECFE) program	Early Learning	This contract supports the ongoing programming offered by the Robbinsdale Area Schools Early Learning program	$180.00	7/1/2026	6/30/2027	☑	☐	☑	☐
Teacher Apprenticeship Minnesota	Ensure implementation of a teacher apprenticeship program administered by the Joint Apprenticeship Training Committee (JATC), receipt of and compliance with grants (e.g. GYO) that create the braided funding stream to support the JATC, compliance with JATC policies and procedures, and compliance with applicable law. Schools that have apprentices. For the 26-27 school year, this includes Northport, Neill, Forest, Meadow Lake	Northport, Neill, Forest, Meadow Lake, Lakeview, and Zachary Lane.	Provides opportunities for internal staff, particularly staff of color, to become licensed teachers, diversifying licensed staff who are committed and better prepared to connect with students and meet their needs.	$0.00	7/1/2026	6/30/2029	☑	☑	☑	☑
Science with Scientist	This program works by ensuring efficient materials (provided by the program) management and one-on-one and small-group contact with students. Our RSI PTO has agreed to pay 3,000 of the 14,000 contract.	RSIS	Aligned to our dual language framework because it provides a hands-on in the classroom MN Science STEM Lessons delivered in Spanish.	$14,000.00	8/20/2026	6/30/2027	☑	☑	☑	☐
Riverside Insights	Purchase and agreement to 3-year "WJV-Unlimited Subscription.	Student Services / Special Education	By ensuring our staff have current testing materials, we can ensure that all students have their needs assessed and make sure that all students will learn.	$32,589.76	8/4/2026	8/3/2029	☑	☐	☑	☑
Minnesota Historical Society	Textbooks for Middle School Grade 6 Social Studies - Northern Lights Minnesota Curriculum	Middle Schools	Tier 1 Instructional Support	$21,780.00	7/1/2026	6/30/2027	☑	☐	☐	☐
Frontline Technologies	Software for Finance Department	Finance		$14,288.91	11/1/2026	10/31/2027	☐	☐	☑	☑

Business Office Contracts July 20, 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**
Hennepin Technical College	Rental of Room D110 for Robbinsdale Academy-Highview and staff parking permit	Robbinsdale Academy/Highview	College experience and support	$5,250.00	9/6/2026	5/13/2027	☑	☑	☑	☐
The Science Museum of Minnesota	SMM will deliver mathematical reasoning modules for teacher apprentices summer of 2026	Northport, Neill, Forest, Meadow Lake, Lakeview, and Zachary Lane Elementary Schools.	Supports developing current staff to diversify and increase the number of qualified licensed teachers that reflect our student body who can connect with and support our students at a high level, particularly in hard to fill licensure areas	$4,000.00	6/11/2026	7/30/2026	☑	☑	☑	☑
Seeds of Change	Seeds of Change will be providing all travel arrangements and accomodations for the Tropical Rainforest Immersion Research trip to Costa Rica for 8 students at CHS. James Stanton is the science teacher chaperoning the trip	Cooper High School		$0.00	6/20/2026	6/29/2026	☑	☑	☑	☑
Simon Husbands Piano Technician	Evaluate the pianos in our elem schools	Elementary School		$850.00	6/16/2026	6/16/2026	☐	☐	☑	☐
Teaching Strategies	In person training for Early Learning staff during Workshop Week to support Tier 1 practices and curriculum implementation	Early Learning	This contract and training will directly align to our school improvement plan and implementation of Tier 1 instructional practices, with a focus on curriculum implementation and aligns with science of reading early literacy best practices	$4,185.00	8/25/2026	8/25/2026	☑	☑	☐	☐
Plansource	Benefits System	HR Benefits - ESC	Efficiency and Cost effective	$110,750.00	11/1/2026	10/31/2029	☐	☐	☑	☑
Charmtech Labs LLC	Capti ReadBasix Subscription for 3000 Licenses	All District Elementary, Middle and High Schools	Provides data for student/SIP planning	$20,500.00	7/1/2026	6/30/2027	☑	☐	☐	☐
Bytespeed	Licensing renewal for an emergency hotspot	Districtwide	For safety/emergency use	$354.00	7/3/2026	7/2/2027	☐	☐	☐	☑
CDW Government - Zoom	Subscription Renewal	Districtwide		$6,400.00	8/1/2026	7/31/2027	☐	☐	☐	☑
PowerSchool Group LLC	Subscription Renewal	Districtwide		$60,180.52	7/1/2026	6/30/2027	☐	☐	☐	☑
Identity Automation	Subscription Renewal	Districtwide		$67,745.30	7/1/2026	6/30/2027	☐	☐	☐	☑

Business Office Contracts July 20, 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**
McGraw Hill LLC	3-Year Bentley, Traditions & Encounters AP Edition 2023 7e (3 Year) Print and Digital	Cooper High School	Class prep for the AP World History test	$11,290.10	7/1/2026	6/30/2029	☑	☐	☐	☐
Lexia Learning Systems, LLC	Lexia Core5 Reading Unlimited School Subscriptions and PowerUp Literacy Student Subscriptions	Elementary Schools	Improve reading scored	$107,730.00	7/1/2026	6/30/2027	☑	☐	☐	☐
Imagine Learning (Edgenuity)	Renewal Subscription	Districtwide		$31,930.00	7/1/2026	6/30/2027	☑	☑	☐	☐
Bluum of Minnesota	Renewal Subscription	Districtwide		$3,900.00	7/1/2026	6/30/2026	☐	☐	☐	☑
Hudl	Hudl subscription	Another plus is we can now involve our students	This platform/resource allows for our students to review game film and study their craft, also allows us to stream to provide community engagement.	$25,000.00	7/15/2026	7/14/2027	☐	☑	☑	☐
Instructure, Inc. (Learn Platform)	Renewal Subscription	Districtwide		$50,006.41	7/1/2026	6/30/2027	☐	☐	☐	☑
Minneapolis Community and Technical College	This ia an amendment to the original contract that was signed in 2023. We are extending the term through June 30, 2028. All contract language stays the same.	AHS and CHS PSEO students		$243.96 per credit	7/1/2026	6/30/2028	☑	☑	☑	☐
Vista Higher Learning	AP Spanish 4e Language & Culture Exam Prep, WL PL Implementation-Custom Workshop-Virtual Session, Temas 3e TRB,Temas 3e Student Edition+Supersite Plus(6 yr license)+APSpan 4eSupersite Plus(6 yr license)	Armstrong & Cooper High Schools	Prep for AP Spanish	$20,997.16	7/1/2026	6/30/2032	☑	☐	☐	☐
Haus of Hearts, LLC.	Facilitate leadership sessions for Freedom School Students	A&I - Northport Elementary	Student engagement	$2,400.00	6/18/2026	7/23/2026	☑	☐	☐	☐
Hennepin Technical College	Concurrent PSEO Emergency Medical Responder, Emergency Medical Technician at AHS and CHS, Nursing Assistant section 1 and 2	Armstrong & Cooper High Schools		$128,180.00	7/1/2026	6/30/2024	☑	☑	☑	☐
Vasion, Inc. (Printer Logic)	Renewal Subscription	Districtwide		$45,860.00	7/1/2026	6/30/2027	☑	☑	☐	☐
Read Naturally	Read Live Licenses	Cooper High School	Improve reading scores	$780.00	9/24/2026	9/23/2027	☑	☐	☐	☐

Business Office Contracts July 20, 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**
BlazerWorks, LLC	Client Service Agreement sets forth general terms & conditions governing the contractual relationship between Rdale and BlazerWorks.	Student Services	Hiring highly qualified professional to engage with our students and families to ensure everyone can learn.	Not to exceed $2.8 million.	7/1/2026	6/30/2027	☑	☑	☑	☑
Keeper Security Inc	Renewal Subscription	Districtwide		$8,010.00	7/1/2026	6/30/2026	☐	☐	☑	☐
Perfection Learning	AP Geography and AP World History	Armstrong & Cooper High Schools	Prepare for AP tests	$9,316.44	7/16/2026	7/8/2027	☑	☐	☐	☐

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
Nathan Bird	Private Voice Lessons	Community Education	Community Education	Collaboration & Partnership	7/1/2025	6/30/2026
Equity Elephant Consulting, LLC	Facilitate Collaborative Conversation	Community Education	Community Education	Collaboration & Partnership	6/4/2026	6/4/2026
Lyndsey Ross	Aquatics Coordination	Community Education	Community Education	Collaboration & Partnership	6/22/2026	8/12/2026
James Vanouse	DJ service for an on-site dance party for Summer Adventure Club at RSI	Community Education	Community Education	Collaboration & Partnership	6/12/2026	6/12/2026
Terrell X'Avion	Beat Boxing Demonstration	Community Education	Community Education	Collaboration & Partnership	7/24/2026	7/24/2026
Terrell X'Avion	Beat Boxing Demonstration	Community Education	Community Education	Collaboration & Partnership	7/24/2026	7/24/2026
Alyssa Crump	Aquatics Teacher	Community Education	Community Education	Collaboration & Partnership	7/6/2026	8/13/2026

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

	A	B	C	D	E	F
1	**CHECK NUMBER**	**CHECK TYPE**	**DATE**	**VENDOR**	**AMOUNT**	**INVOICE DESCRIPTION**
2	856003	V	6/4/2026	SPS WORKS	-$31.65	Notary Stamp
3	856377	V	6/4/2026	ISD 283 ST LOUIS PARK	-629.86	FY24-25 CARE AND TREATMENT DISTRICT BILLING- C C-O
4	856893	V	6/4/2026	THE POWER OF THE PEOPLE LEADERSHIP INSTITUTE	-5,000.00	REDESIGN RAPID RESPONSE WRAPAROUND GRANT AWARD
5	202500629	W	6/4/2026	XCEL ENERGY	17.47	ELECTRICITY & CITY FEES: SON, NHLC- BALLFIELDS, RSI, FOR,
6	202500629	W	6/4/2026	XCEL ENERGY	6,227.29	ELECTRICITY & CITY FEES: SON, NHLC- BALLFIELDS, RSI, FOR,
7	202500629	W	6/4/2026	XCEL ENERGY	4,249.80	ELECTRICITY & CITY FEES: SON, NHLC- BALLFIELDS, RSI, FOR,
8	202500629	W	6/4/2026	XCEL ENERGY	5,695.18	ELECTRICITY & CITY FEES: SON, NHLC- BALLFIELDS, RSI, FOR,
9	857383	R	6/5/2026	ISD 283 ST LOUIS PARK	629.86	FY24-25 CARE AND TREATMENT DISTRICT BILLING- C C-O
10	857384	R	6/5/2026	SPS WORKS	31.65	Notary Stamp
11	857385	R	6/5/2026	THE POWER OF THE PEOPLE LEADERSHIP INSTITUTE	5,000.00	REDESIGN RAPID RESPONSE WRAPAROUND GRANT AWARD
12	202500631	W	6/5/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	2,291.27	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL,
13	202500631	W	6/5/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,938.64	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL,
14	202500631	W	6/5/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	586.36	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL,
15	202500631	W	6/5/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	219.95	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL,
16	202500631	W	6/5/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,503.66	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL,
17	202500631	W	6/5/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,528.53	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL,
18	202500631	W	6/5/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	105.29	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL,
19	202500631	W	6/5/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	216.08	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL,
20	202500631	W	6/5/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	424.61	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL,
21	202500631	W	6/5/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,319.34	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL,
22	202500631	W	6/5/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,389.80	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL,
23	202500631	W	6/5/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	789.51	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL,
24	202500631	W	6/5/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	388.41	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL,
25	202500631	W	6/5/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	744.38	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL,
26	202500631	W	6/5/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	286.07	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL,
27	202500631	W	6/5/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	272.86	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL,
28	202500631	W	6/5/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	353.14	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS- POOL,
29	252600853	A	6/5/2026	RESERVE ACCOUNT-PITNEY BOWES	10,000.00	RESERVE ACCOUNT - POSTAGE BY PHONE ACCOUNT #3537-3893
30	202500674	W	6/8/2026	ARUX SOFTWARE INC	25.11	ARUX MONTHLY SOFTWARE FEES: MAY
31	202500674	W	6/8/2026	ARUX SOFTWARE INC	26.56	ARUX MONTHLY SOFTWARE FEES: MAY
32	202500674	W	6/8/2026	ARUX SOFTWARE INC	52.06	ARUX MONTHLY SOFTWARE FEES: MAY
33	202500674	W	6/8/2026	ARUX SOFTWARE INC	0.09	ARUX MONTHLY SOFTWARE FEES: MAY
34	202500674	W	6/8/2026	ARUX SOFTWARE INC	64.76	ARUX MONTHLY SOFTWARE FEES: MAY
35	202500674	W	6/8/2026	ARUX SOFTWARE INC	880.78	ARUX MONTHLY SOFTWARE FEES: MAY
36	202500674	W	6/8/2026	ARUX SOFTWARE INC	184.87	ARUX MONTHLY SOFTWARE FEES: MAY
37	202500674	W	6/8/2026	ARUX SOFTWARE INC	50.92	ARUX MONTHLY SOFTWARE FEES: MAY
38	202500674	W	6/8/2026	ARUX SOFTWARE INC	4.26	ARUX MONTHLY SOFTWARE FEES: MAY
39	202500674	W	6/8/2026	ARUX SOFTWARE INC	9.59	ARUX MONTHLY SOFTWARE FEES: MAY
40	202500668	W	6/11/2026	WELLS FARGO BROKERAGE SERV LLC	1,766.38	CLIENT ANALYSIS SERVICE CHARGE
41	857675	R	6/12/2026	AD VANTAGE	365.00	IDEAL STUDENT AWARD
42	857676	R	6/12/2026	BRIGHT BLINDS, LLC	1,982.00	AHS - SVC CALL FOR LIND REPAIRS
43	857678	R	6/12/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	53.54	CLC/RTC- GAS- BILLING PERIOD: 4/24/2026-5/26/2026
44	857678	R	6/12/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	86.12	CLC/RTC- GAS- BILLING PERIOD: 4/24/2026-5/26/2026
45	857678	R	6/12/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	87.55	CLC/RTC- GAS- BILLING PERIOD: 4/24/2026-5/26/2026
46	857678	R	6/12/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	51.79	CLC/RTC- GAS- BILLING PERIOD: 4/24/2026-5/26/2026
47	857678	R	6/12/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	43.85	CLC/RTC- GAS- BILLING PERIOD: 4/24/2026-5/26/2026
48	857678	R	6/12/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	11.01	INTEREST CHARGES
49	857679	R	6/12/2026	CITY OF ROBBINSDALE	2,674.34	RMS- WATER SERVICE, IRRIGATION CONS, IRR CAPITAL SURCH
50	857680	R	6/12/2026	EDUCATION MINNESOTA	59.00	Payroll accrual
51	857681	R	6/12/2026	FAMILY SUPPORT REGISTRY	140.78	Payroll accrual
52	857682	R	6/12/2026	GREATER TWIN CITIES UNITED WAY	207.00	Payroll accrual
53	857682	R	6/12/2026	GREATER TWIN CITIES UNITED WAY	2.00	Payroll accrual
54	857682	R	6/12/2026	GREATER TWIN CITIES UNITED WAY	60.00	Payroll accrual
55	857683	R	6/12/2026	GURSTEL LAW FIRM	108.51	Payroll accrual
56	857684	R	6/12/2026	MESSERLI & KRAMER	210.58	Payroll accrual
57	857685	R	6/12/2026	MN CHILD SUPPORT PAYMENT CTR	6,270.73	Payroll accrual
58	857685	R	6/12/2026	MN CHILD SUPPORT PAYMENT CTR	296.81	Payroll accrual
59	857686	R	6/12/2026	SCHOOL SERVICE EMPLOYEES	19.00	Payroll accrual
60	857686	R	6/12/2026	SCHOOL SERVICE EMPLOYEES	26.00	Payroll accrual
61	857687	R	6/12/2026	TRUST POINT INC.	26,780.77	Payroll accrual
62	857687	R	6/12/2026	TRUST POINT INC.	1,045.58	Payroll accrual
63	857687	R	6/12/2026	TRUST POINT INC.	2,195.50	Payroll accrual
64	857687	R	6/12/2026	TRUST POINT INC.	0.00	Payroll accrual
65	857687	R	6/12/2026	TRUST POINT INC.	148.04	Payroll accrual
66	857688	R	6/12/2026	WI SCTF	278.71	Payroll accrual
67	857689	R	6/12/2026	SCHOOL SERVICE EMPLOYEES	21.51	Payroll accrual
68	857689	R	6/12/2026	SCHOOL SERVICE EMPLOYEES	1,680.81	Payroll accrual
69	857689	R	6/12/2026	SCHOOL SERVICE EMPLOYEES	2,043.45	Payroll accrual
70	202500617	W	6/12/2026	COMMISSIONER OF REVENUE REF #	698,067.86	Payroll accrual
71	202500617	W	6/12/2026	COMMISSIONER OF REVENUE REF #	4,205.04	Payroll accrual
72	202500617	W	6/12/2026	COMMISSIONER OF REVENUE REF #	21,891.74	Payroll accrual
73	202500617	W	6/12/2026	COMMISSIONER OF REVENUE REF #	300.57	Payroll accrual
74	202500617	W	6/12/2026	COMMISSIONER OF REVENUE REF #	625.37	Payroll accrual
75	202500617	W	6/12/2026	COMMISSIONER OF REVENUE REF #	4,123.28	Payroll accrual
76	202500617	W	6/12/2026	COMMISSIONER OF REVENUE REF #	125.00	Payroll accrual
77	202500617	W	6/12/2026	COMMISSIONER OF REVENUE REF #	166.22	Payroll accrual
78	202500617	W	6/12/2026	COMMISSIONER OF REVENUE REF #	50.00	Payroll accrual
79	202500618	W	6/12/2026	INTERNAL REVENUE SERVICE REF #	22,476.66	Payroll accrual
80	202500618	W	6/12/2026	INTERNAL REVENUE SERVICE REF #	229.23	Payroll accrual
81	202500618	W	6/12/2026	INTERNAL REVENUE SERVICE REF #	700.22	Payroll accrual
82	202500618	W	6/12/2026	INTERNAL REVENUE SERVICE REF #	150.00	Payroll accrual
83	202500618	W	6/12/2026	INTERNAL REVENUE SERVICE REF #	1,434,352.79	Payroll accrual
84	202500618	W	6/12/2026	INTERNAL REVENUE SERVICE REF #	6,577.58	Payroll accrual
85	202500618	W	6/12/2026	INTERNAL REVENUE SERVICE REF #	40,518.52	Payroll accrual
86	202500618	W	6/12/2026	INTERNAL REVENUE SERVICE REF #	753.41	Payroll accrual
87	202500618	W	6/12/2026	INTERNAL REVENUE SERVICE REF #	1,152.97	Payroll accrual
88	202500618	W	6/12/2026	INTERNAL REVENUE SERVICE REF #	1,000,580.58	Payroll accrual
89	202500618	W	6/12/2026	INTERNAL REVENUE SERVICE REF #	8,690.09	Payroll accrual
90	202500618	W	6/12/2026	INTERNAL REVENUE SERVICE REF #	35,009.04	Payroll accrual
91	202500618	W	6/12/2026	INTERNAL REVENUE SERVICE REF #	380.30	Payroll accrual

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
92	202500618	W	6/12/2026	INTERNAL REVENUE SERVICE REF #	981.41	Payroll accrual
93	202500618	W	6/12/2026	INTERNAL REVENUE SERVICE REF #	234,006.80	Payroll accrual
94	202500618	W	6/12/2026	INTERNAL REVENUE SERVICE REF #	2,032.33	Payroll accrual
95	202500618	W	6/12/2026	INTERNAL REVENUE SERVICE REF #	8,187.61	Payroll accrual
96	202500618	W	6/12/2026	INTERNAL REVENUE SERVICE REF #	88.91	Payroll accrual
97	202500618	W	6/12/2026	INTERNAL REVENUE SERVICE REF #	229.52	Payroll accrual
98	202500618	W	6/12/2026	INTERNAL REVENUE SERVICE REF #	1,000,580.58	Payroll accrual
99	202500618	W	6/12/2026	INTERNAL REVENUE SERVICE REF #	8,690.09	Payroll accrual
100	202500618	W	6/12/2026	INTERNAL REVENUE SERVICE REF #	35,009.04	Payroll accrual
101	202500618	W	6/12/2026	INTERNAL REVENUE SERVICE REF #	380.30	Payroll accrual
102	202500618	W	6/12/2026	INTERNAL REVENUE SERVICE REF #	981.41	Payroll accrual
103	202500618	W	6/12/2026	INTERNAL REVENUE SERVICE REF #	234,006.80	Payroll accrual
104	202500618	W	6/12/2026	INTERNAL REVENUE SERVICE REF #	2,032.33	Payroll accrual
105	202500618	W	6/12/2026	INTERNAL REVENUE SERVICE REF #	8,187.61	Payroll accrual
106	202500618	W	6/12/2026	INTERNAL REVENUE SERVICE REF #	88.91	Payroll accrual
107	202500618	W	6/12/2026	INTERNAL REVENUE SERVICE REF #	229.52	Payroll accrual
108	202500619	W	6/12/2026	MN DEPARTMENT OF REVENUE	4,020.89	Payroll accrual
109	202500619	W	6/12/2026	MN DEPARTMENT OF REVENUE	40.26	Payroll accrual
110	202500620	W	6/12/2026	MN TEACHERS RETIREMENT ASSOC	330.60	Payroll accrual
111	202500620	W	6/12/2026	MN TEACHERS RETIREMENT ASSOC	1,204,709.20	Payroll accrual
112	202500620	W	6/12/2026	MN TEACHERS RETIREMENT ASSOC	25,296.33	Payroll accrual
113	202500620	W	6/12/2026	MN TEACHERS RETIREMENT ASSOC	405.42	Payroll accrual
114	202500620	W	6/12/2026	MN TEACHERS RETIREMENT ASSOC	1,477,274.65	Payroll accrual
115	202500620	W	6/12/2026	MN TEACHERS RETIREMENT ASSOC	31,019.63	Payroll accrual
116	202500621	W	6/12/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
117	202500621	W	6/12/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
118	202500621	W	6/12/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
119	202500621	W	6/12/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	69,017.72	Payroll accrual
120	202500621	W	6/12/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,383.88	Payroll accrual
121	202500621	W	6/12/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	14,796.12	Payroll accrual
122	202500621	W	6/12/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	391.10	Payroll accrual
123	202500621	W	6/12/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,216.32	Payroll accrual
124	202500621	W	6/12/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
125	202500621	W	6/12/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
126	202500621	W	6/12/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
127	202500621	W	6/12/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	79,635.91	Payroll accrual
128	202500621	W	6/12/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	9,673.66	Payroll accrual
129	202500621	W	6/12/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	17,072.37	Payroll accrual
130	202500621	W	6/12/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	451.26	Payroll accrual
131	202500621	W	6/12/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,403.43	Payroll accrual
132	202500622	W	6/12/2026	AVIBEN	29,466.60	Payroll accrual
133	202500622	W	6/12/2026	AVIBEN	135.00	Payroll accrual
134	202500622	W	6/12/2026	AVIBEN	510.29	Payroll accrual
135	202500622	W	6/12/2026	AVIBEN	66.66	Payroll accrual
136	202500622	W	6/12/2026	AVIBEN	104.17	Payroll accrual
137	202500622	W	6/12/2026	AVIBEN	8,200.50	Payroll accrual
138	202500622	W	6/12/2026	AVIBEN	75.00	Payroll accrual
139	202500622	W	6/12/2026	AVIBEN	46,698.15	Payroll accrual
140	202500622	W	6/12/2026	AVIBEN	1,332.00	Payroll accrual
141	202500622	W	6/12/2026	AVIBEN	13,494.91	Payroll accrual
142	202500622	W	6/12/2026	AVIBEN	50.00	Payroll accrual
143	202500622	W	6/12/2026	AVIBEN	328.00	Payroll accrual
144	202500622	W	6/12/2026	AVIBEN	30,310.08	Payroll accrual
145	202500622	W	6/12/2026	AVIBEN	215.00	Payroll accrual
146	202500622	W	6/12/2026	AVIBEN	23,806.92	Payroll accrual
147	202500622	W	6/12/2026	AVIBEN	78,904.78	Payroll accrual
148	202500622	W	6/12/2026	AVIBEN	1,170.83	Payroll accrual
149	202500622	W	6/12/2026	AVIBEN	3,599.34	Payroll accrual
150	202500622	W	6/12/2026	AVIBEN	16,607.29	Payroll accrual
151	202500622	W	6/12/2026	AVIBEN	50.00	Payroll accrual
152	202500622	W	6/12/2026	AVIBEN	35,807.92	Payroll accrual
153	202500622	W	6/12/2026	AVIBEN	225.00	Payroll accrual
154	202500622	W	6/12/2026	AVIBEN	325.00	Payroll accrual
155	202500622	W	6/12/2026	AVIBEN	50.00	Payroll accrual
156	202500622	W	6/12/2026	AVIBEN	14,050.64	Payroll accrual
157	202500622	W	6/12/2026	AVIBEN	900.00	Payroll accrual
158	202500622	W	6/12/2026	AVIBEN	40,114.43	Payroll accrual
159	202500622	W	6/12/2026	AVIBEN	50.00	Payroll accrual
160	202500622	W	6/12/2026	AVIBEN	95.00	Payroll accrual
161	202500622	W	6/12/2026	AVIBEN	11,964.14	Payroll accrual
162	202500622	W	6/12/2026	AVIBEN	165.00	Payroll accrual
163	202500622	W	6/12/2026	AVIBEN	2,525.00	Payroll accrual
164	202500622	W	6/12/2026	AVIBEN	7,997.64	Payroll accrual
165	202500622	W	6/12/2026	AVIBEN	67,164.87	Payroll accrual
166	202500622	W	6/12/2026	AVIBEN	28.95	Payroll accrual
167	202500622	W	6/12/2026	AVIBEN	855.00	Payroll accrual
168	202500622	W	6/12/2026	AVIBEN	100.00	Payroll accrual
169	202500622	W	6/12/2026	AVIBEN	29,718.93	Payroll accrual
170	202500622	W	6/12/2026	AVIBEN	1,769.19	Payroll accrual
171	202500622	W	6/12/2026	AVIBEN	75.00	Payroll accrual
172	202500622	W	6/12/2026	AVIBEN	4,355.00	Payroll accrual
173	202500622	W	6/12/2026	AVIBEN	43,967.59	Payroll accrual
174	202500622	W	6/12/2026	AVIBEN	50.00	Payroll accrual
175	202500622	W	6/12/2026	AVIBEN	907.00	Payroll accrual
176	202500622	W	6/12/2026	AVIBEN	8,497.00	Payroll accrual
177	202500622	W	6/12/2026	AVIBEN	1,400.00	Payroll accrual
178	202500622	W	6/12/2026	AVIBEN	52,075.84	Payroll accrual
179	202500622	W	6/12/2026	AVIBEN	8,565.30	Payroll accrual
180	202500622	W	6/12/2026	AVIBEN	69.48	Payroll accrual
181	202500622	W	6/12/2026	AVIBEN	174.38	Payroll accrual

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

	A	B	C	D	E	F
1	**CHECK NUMBER**	**CHECK TYPE**	**DATE**	**VENDOR**	**AMOUNT**	**INVOICE DESCRIPTION**
182	202500622	W	6/12/2026	AVIBEN	24.31	Payroll accrual
183	202500622	W	6/12/2026	AVIBEN	104.17	Payroll accrual
184	202500622	W	6/12/2026	AVIBEN	18,781.85	Payroll accrual
185	202500622	W	6/12/2026	AVIBEN	39.48	Payroll accrual
186	202500622	W	6/12/2026	AVIBEN	819.69	Payroll accrual
187	202500622	W	6/12/2026	AVIBEN	12,671.21	Payroll accrual
188	202500622	W	6/12/2026	AVIBEN	133.36	Payroll accrual
189	202500622	W	6/12/2026	AVIBEN	14,902.24	Payroll accrual
190	202500622	W	6/12/2026	AVIBEN	125.34	Payroll accrual
191	202500622	W	6/12/2026	AVIBEN	1,145.07	Payroll accrual
192	202500622	W	6/12/2026	AVIBEN	3,159.36	Payroll accrual
193	202500622	W	6/12/2026	AVIBEN	25.00	Payroll accrual
194	202500622	W	6/12/2026	AVIBEN	221.10	Payroll accrual
195	202500622	W	6/12/2026	AVIBEN	27.09	Payroll accrual
196	202500622	W	6/12/2026	AVIBEN	3,285.82	Payroll accrual
197	202500622	W	6/12/2026	AVIBEN	11,913.97	Payroll accrual
198	202500622	W	6/12/2026	AVIBEN	110.92	Payroll accrual
199	202500622	W	6/12/2026	AVIBEN	77.52	Payroll accrual
200	202500622	W	6/12/2026	AVIBEN	4,273.59	Payroll accrual
201	202500622	W	6/12/2026	AVIBEN	12,248.50	Payroll accrual
202	202500622	W	6/12/2026	AVIBEN	28.95	Payroll accrual
203	202500622	W	6/12/2026	AVIBEN	69.20	Payroll accrual
204	202500622	W	6/12/2026	AVIBEN	27.09	Payroll accrual
205	202500622	W	6/12/2026	AVIBEN	7,546.78	Payroll accrual
206	202500622	W	6/12/2026	AVIBEN	695.18	Payroll accrual
207	202500622	W	6/12/2026	AVIBEN	27.09	Payroll accrual
208	202500622	W	6/12/2026	AVIBEN	1,437.94	Payroll accrual
209	202500622	W	6/12/2026	AVIBEN	10,306.04	Payroll accrual
210	202500622	W	6/12/2026	AVIBEN	44.12	Payroll accrual
211	202500622	W	6/12/2026	AVIBEN	480.60	Payroll accrual
212	202500622	W	6/12/2026	AVIBEN	9,259.97	Payroll accrual
213	202500623	W	6/12/2026	ISD#281: FLEX BENEFITS	45,402.03	Payroll accrual
214	202500623	W	6/12/2026	ISD#281: FLEX BENEFITS	415.03	Payroll accrual
215	202500623	W	6/12/2026	ISD#281: FLEX BENEFITS	41,143.64	Payroll accrual
216	202500623	W	6/12/2026	ISD#281: FLEX BENEFITS	53.10	Payroll accrual
217	202500623	W	6/12/2026	ISD#281: FLEX BENEFITS	1,127.60	Payroll accrual
218	202500623	W	6/12/2026	ISD#281: FLEX BENEFITS	3,686.49	Payroll accrual
219	202500623	W	6/12/2026	ISD#281: FLEX BENEFITS	5.27	Payroll accrual
220	202500623	W	6/12/2026	ISD#281: FLEX BENEFITS	230.82	Payroll accrual
221	202500624	W	6/12/2026	AMERIFLEX	148,798.14	Payroll accrual
222	202500624	W	6/12/2026	AMERIFLEX	378.56	Payroll accrual
223	202500624	W	6/12/2026	AMERIFLEX	4,935.78	Payroll accrual
224	202500624	W	6/12/2026	AMERIFLEX	86.41	Payroll accrual
225	202500624	W	6/12/2026	AMERIFLEX	292.75	Payroll accrual
226	202500624	W	6/12/2026	AMERIFLEX	12,551.03	Payroll accrual
227	202500624	W	6/12/2026	AMERIFLEX	188.83	Payroll accrual
228	202500624	W	6/12/2026	AMERIFLEX	720.66	Payroll accrual
229	202500624	W	6/12/2026	AMERIFLEX	14.47	Payroll accrual
230	202500624	W	6/12/2026	AMERIFLEX	81.21	Payroll accrual
231	202500625	W	6/12/2026	I S D # 281 - PAYROLL ACCT	10,769,158.65	NET PAY
232	202500625	W	6/12/2026	I S D # 281 - PAYROLL ACCT	105,180.28	NET PAY
233	202500625	W	6/12/2026	I S D # 281 - PAYROLL ACCT	398,933.65	NET PAY
234	202500625	W	6/12/2026	I S D # 281 - PAYROLL ACCT	4,045.00	NET PAY
235	202500625	W	6/12/2026	I S D # 281 - PAYROLL ACCT	10,884.01	NET PAY
236	202500669	W	6/12/2026	AMERIFLEX	4,368.00	JUNE 2026 ADMIN FEE
237	252600854	A	6/12/2026	ROBBINSDALE FEDERATION OF TEACHERS	410.21	Payroll accrual
238	252600854	A	6/12/2026	ROBBINSDALE FEDERATION OF TEACHERS	36.22	Payroll accrual
239	252600854	A	6/12/2026	ROBBINSDALE FEDERATION OF TEACHERS	1,110.20	Payroll accrual
240	252600854	A	6/12/2026	ROBBINSDALE FEDERATION OF TEACHERS	19.18	Payroll accrual
241	252600854	A	6/12/2026	ROBBINSDALE FEDERATION OF TEACHERS	49,445.69	Payroll accrual
242	252600854	A	6/12/2026	ROBBINSDALE FEDERATION OF TEACHERS	1,187.72	Payroll accrual
243	252600855	A	6/12/2026	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	332.52	Payroll accrual
244	252600856	A	6/12/2026	SEVEN DREAMS FOUNDATION	238.00	Payroll accrual
245	252600856	A	6/12/2026	SEVEN DREAMS FOUNDATION	1.00	Payroll accrual
246	252600856	A	6/12/2026	SEVEN DREAMS FOUNDATION	52.50	Payroll accrual
247	252600856	A	6/12/2026	SEVEN DREAMS FOUNDATION	12.50	Payroll accrual
248	252600857	A	6/12/2026	AFSCME COUNCIL 5	1,495.33	Payroll accrual
249	252600857	A	6/12/2026	AFSCME COUNCIL 5	50.64	Payroll accrual
250	252600857	A	6/12/2026	AFSCME COUNCIL 5	159.57	Payroll accrual
251	252600858	A	6/12/2026	Aleksandrova, Dilyana	203.07	GENRE IN WORLD LANGUAGE EDUCATION, TEACHING LANGUAGES IN
252	252600859	A	6/12/2026	DIRKS, ERICA	250.00	AHSA CERTIFICATE REIMBURSEMENT
253	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	455.63	20260401 DURHAM FIELD TRIPS
254	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	268.17	20260401 DURHAM FIELD TRIPS
255	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	238.15	20260401 DURHAM FIELD TRIPS
256	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	320.21	20260401 DURHAM FIELD TRIPS
257	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	691.12	20260401 DURHAM FIELD TRIPS
258	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	404.93	20260401 DURHAM FIELD TRIPS
259	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	395.59	20260401 DURHAM FIELD TRIPS
260	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	134.75	20260401 DURHAM FIELD TRIPS
261	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	133.42	20260401 DURHAM FIELD TRIPS
262	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	146.76	20260401 DURHAM FIELD TRIPS
263	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	188.79	20260401 DURHAM FIELD TRIPS
264	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	134.75	20260401 DURHAM FIELD TRIPS
265	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	133.42	20260401 DURHAM FIELD TRIPS
266	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	674.10	20260401 DURHAM FIELD TRIPS
267	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	674.10	20260401 DURHAM FIELD TRIPS
268	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	133.42	20260401 DURHAM FIELD TRIPS
269	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	383.58	20260401 DURHAM FIELD TRIPS
270	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	348.89	20260401 DURHAM FIELD TRIPS
271	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	140.09	20260401 DURHAM FIELD TRIPS

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
272	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	547.02	20260401 DURHAM FIELD TRIPS
273	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	268.84	20260401 DURHAM FIELD TRIPS
274	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	299.52	20260401 DURHAM FIELD TRIPS
275	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	593.72	20260401 DURHAM FIELD TRIPS
276	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	286.85	20260401 DURHAM FIELD TRIPS
277	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	396.92	20260401 DURHAM FIELD TRIPS
278	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	328.88	20260401 DURHAM FIELD TRIPS
279	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	364.90	20260401 DURHAM FIELD TRIPS
280	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	404.93	20260401 DURHAM FIELD TRIPS
281	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	266.84	20260401 DURHAM FIELD TRIPS
282	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	767.17	20260401 DURHAM FIELD TRIPS
283	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	401.59	20260401 DURHAM FIELD TRIPS
284	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	406.93	20260401 DURHAM FIELD TRIPS
285	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	398.93	20260401 DURHAM FIELD TRIPS
286	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	203.46	20260401 DURHAM FIELD TRIPS
287	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	203.46	20260401 DURHAM FIELD TRIPS
288	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	336.89	20260401 DURHAM FIELD TRIPS
289	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	416.94	20260401 DURHAM FIELD TRIPS
290	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	243.49	20260401 DURHAM FIELD TRIPS
291	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	188.79	20260401 DURHAM FIELD TRIPS
292	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	133.42	20260401 DURHAM FIELD TRIPS
293	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	395.59	20260401 DURHAM FIELD TRIPS
294	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	134.75	20260401 DURHAM FIELD TRIPS
295	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	145.43	20260401 DURHAM FIELD TRIPS
296	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	272.18	20260401 DURHAM FIELD TRIPS
297	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	248.83	20260401 DURHAM FIELD TRIPS
298	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	443.62	20260401 DURHAM FIELD TRIPS
299	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	433.61	20260401 DURHAM FIELD TRIPS
300	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	266.84	20260401 DURHAM FIELD TRIPS
301	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	133.42	20260401 DURHAM FIELD TRIPS
302	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	138.76	20260401 DURHAM FIELD TRIPS
303	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	361.57	20260401 DURHAM FIELD TRIPS
304	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	392.25	20260401 DURHAM FIELD TRIPS
305	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	421.60	20260401 DURHAM FIELD TRIPS
306	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	421.60	20260401 DURHAM FIELD TRIPS
307	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	383.58	20260401 DURHAM FIELD TRIPS
308	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	235.49	20260401 DURHAM FIELD TRIPS
309	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	266.84	20260401 DURHAM FIELD TRIPS
310	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	743.82	20260401 DURHAM FIELD TRIPS
311	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	264.17	20260401 DURHAM FIELD TRIPS
312	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	264.85	20260401 DURHAM FIELD TRIPS
313	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	384.92	20260401 DURHAM FIELD TRIPS
314	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	328.21	20260401 DURHAM FIELD TRIPS
315	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	440.29	20260401 DURHAM FIELD TRIPS
316	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	318.87	20260401 DURHAM FIELD TRIPS
317	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	370.24	20260401 DURHAM FIELD TRIPS
318	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	338.89	20260401 DURHAM FIELD TRIPS
319	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	313.54	20260401 DURHAM FIELD TRIPS
320	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	233.49	20260401 DURHAM FIELD TRIPS
321	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	216.81	20260401 DURHAM FIELD TRIPS
322	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	416.94	20260401 DURHAM FIELD TRIPS
323	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	272.17	20260401 DURHAM FIELD TRIPS
324	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	771.17	20260401 DURHAM FIELD TRIPS
325	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	333.55	20260401 DURHAM FIELD TRIPS
326	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	660.43	20260401 DURHAM FIELD TRIPS
327	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	589.05	20260401 DURHAM FIELD TRIPS
328	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	269.18	20260401 DURHAM FIELD TRIPS
329	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	269.18	20260401 DURHAM FIELD TRIPS
330	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	544.35	20260401 DURHAM FIELD TRIPS
331	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	544.35	20260401 DURHAM FIELD TRIPS
332	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	386.92	20260401 DURHAM FIELD TRIPS
333	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	293.52	20260401 DURHAM FIELD TRIPS
334	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	314.87	20260401 DURHAM FIELD TRIPS
335	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	378.25	20260401 DURHAM FIELD TRIPS
336	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	328.88	20260401 DURHAM FIELD TRIPS
337	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	480.31	20260401 DURHAM FIELD TRIPS
338	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	155.43	20260401 DURHAM FIELD TRIPS
339	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	266.84	20260401 DURHAM FIELD TRIPS
340	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	843.87	20260401 DURHAM FIELD TRIPS
341	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	492.32	20260401 DURHAM FIELD TRIPS
342	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	563.70	20260401 DURHAM FIELD TRIPS
343	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	612.40	20260401 DURHAM FIELD TRIPS
344	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	318.87	20260401 DURHAM FIELD TRIPS
345	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	478.31	20260401 DURHAM FIELD TRIPS
346	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	310.20	20260401 DURHAM FIELD TRIPS
347	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	133.42	20260401 DURHAM FIELD TRIPS
348	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	133.42	20260401 DURHAM FIELD TRIPS
349	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	145.43	20260401 DURHAM FIELD TRIPS
350	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	235.49	20260401 DURHAM FIELD TRIPS
351	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	413.60	20260401 DURHAM FIELD TRIPS
352	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	333.55	20260401 DURHAM FIELD TRIPS
353	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	266.84	20260401 DURHAM FIELD TRIPS
354	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	133.42	20260401 DURHAM FIELD TRIPS
355	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	133.42	20260401 DURHAM FIELD TRIPS
356	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	423.61	20260401 DURHAM FIELD TRIPS
357	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	612.40	20260401 DURHAM FIELD TRIPS
358	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	313.54	20260401 DURHAM FIELD TRIPS
359	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	370.24	20260401 DURHAM FIELD TRIPS
360	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	509.67	20260401 DURHAM FIELD TRIPS
361	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	509.67	20260401 DURHAM FIELD TRIPS

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
362	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	233.49	20260401 DURHAM FIELD TRIPS
363	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	358.90	20260401 DURHAM FIELD TRIPS
364	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	266.84	20260401 DURHAM FIELD TRIPS
365	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	296.86	20260401 DURHAM FIELD TRIPS
366	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	251.50	20260401 DURHAM FIELD TRIPS
367	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	258.17	20260401 DURHAM FIELD TRIPS
368	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	388.25	20260401 DURHAM FIELD TRIPS
369	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	265.51	20260401 DURHAM FIELD TRIPS
370	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	198.13	20260401 DURHAM FIELD TRIPS
371	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	454.96	20260401 DURHAM FIELD TRIPS
372	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	425.61	20260401 DURHAM FIELD TRIPS
373	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	332.22	20260401 DURHAM FIELD TRIPS
374	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	133.42	20260401 DURHAM FIELD TRIPS
375	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	664.43	20260401 DURHAM FIELD TRIPS
376	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	181.25	20260401 DURHAM FIELD TRIPS
377	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	472.31	20260401 DURHAM FIELD TRIPS
378	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	273.51	20260401 DURHAM FIELD TRIPS
379	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	202.13	20260401 DURHAM FIELD TRIPS
380	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	133.42	20260401 DURHAM FIELD TRIPS
381	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	133.42	20260401 DURHAM FIELD TRIPS
382	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	293.52	20260401 DURHAM FIELD TRIPS
383	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	133.42	20260401 DURHAM FIELD TRIPS
384	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	404.93	20260401 DURHAM FIELD TRIPS
385	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	333.55	20260401 DURHAM FIELD TRIPS
386	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	391.59	20260401 DURHAM FIELD TRIPS
387	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	388.92	20260401 DURHAM FIELD TRIPS
388	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	610.40	20260401 DURHAM FIELD TRIPS
389	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	266.84	20260401 DURHAM FIELD TRIPS
390	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	498.32	20260401 DURHAM FIELD TRIPS
391	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	213.47	20260401 DURHAM FIELD TRIPS
392	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	261.50	20260401 DURHAM FIELD TRIPS
393	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	234.48	20260401 DURHAM FIELD TRIPS
394	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	234.49	20260401 DURHAM FIELD TRIPS
395	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	313.54	20260401 DURHAM FIELD TRIPS
396	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	483.65	20260401 DURHAM FIELD TRIPS
397	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	507.00	20260401 DURHAM FIELD TRIPS
398	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	783.84	20260401 DURHAM FIELD TRIPS
399	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	705.79	20260401 DURHAM FIELD TRIPS
400	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	501.66	20260401 DURHAM FIELD TRIPS
401	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	678.44	20260401 DURHAM FIELD TRIPS
402	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	501.66	20260401 DURHAM FIELD TRIPS
403	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	466.97	20260401 DURHAM FIELD TRIPS
404	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	133.42	20260401 DURHAM FIELD TRIPS
405	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	133.42	20260401 DURHAM FIELD TRIPS
406	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	143.43	20260401 DURHAM FIELD TRIPS
407	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	509.00	20260401 DURHAM FIELD TRIPS
408	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	214.81	20260401 DURHAM FIELD TRIPS
409	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	428.28	20260401 DURHAM FIELD TRIPS
410	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	133.42	20260401 DURHAM FIELD TRIPS
411	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	133.42	20260401 DURHAM FIELD TRIPS
412	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	278.18	20260401 DURHAM FIELD TRIPS
413	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	300.20	20260401 DURHAM FIELD TRIPS
414	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	480.64	20260401 DURHAM FIELD TRIPS
415	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	480.65	20260401 DURHAM FIELD TRIPS
416	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	450.96	20260401 DURHAM FIELD TRIPS
417	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	450.96	20260401 DURHAM FIELD TRIPS
418	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	251.50	20260401 DURHAM FIELD TRIPS
419	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	293.52	20260401 DURHAM FIELD TRIPS
420	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	244.83	20260401 DURHAM FIELD TRIPS
421	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	370.24	20260401 DURHAM FIELD TRIPS
422	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	258.83	20260401 DURHAM FIELD TRIPS
423	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	263.50	20260401 DURHAM FIELD TRIPS
424	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	333.55	20260401 DURHAM FIELD TRIPS
425	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	401.59	20260401 DURHAM FIELD TRIPS
426	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	712.47	20260401 DURHAM FIELD TRIPS
427	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	418.27	20260401 DURHAM FIELD TRIPS
428	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	353.56	20260401 DURHAM FIELD TRIPS
429	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	136.76	20260401 DURHAM FIELD TRIPS
430	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	276.85	20260401 DURHAM FIELD TRIPS
431	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	547.02	20260401 DURHAM FIELD TRIPS
432	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	426.94	20260401 DURHAM FIELD TRIPS
433	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	286.85	20260401 DURHAM FIELD TRIPS
434	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	204.80	20260401 DURHAM FIELD TRIPS
435	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	133.42	20260401 DURHAM FIELD TRIPS
436	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	353.56	20260401 DURHAM FIELD TRIPS
437	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	402.26	20260401 DURHAM FIELD TRIPS
438	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	370.24	20260401 DURHAM FIELD TRIPS
439	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	267.51	20260401 DURHAM FIELD TRIPS
440	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	476.98	20260401 DURHAM FIELD TRIPS
441	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	220.14	20260401 DURHAM FIELD TRIPS
442	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	320.20	20260401 DURHAM FIELD TRIPS
443	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	353.56	20260401 DURHAM FIELD TRIPS
444	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	293.52	20260401 DURHAM FIELD TRIPS
445	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	226.81	20260401 DURHAM FIELD TRIPS
446	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	266.84	20260401 DURHAM FIELD TRIPS
447	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	548.36	20260401 DURHAM FIELD TRIPS
448	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	266.84	20260401 DURHAM FIELD TRIPS
449	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	828.40	20260401 DURHAM FIELD TRIPS
450	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	248.77	FUEL CHARGES APRIL 2026
451	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	84.79	FUEL CHARGES APRIL 2026

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
452	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	20.33	FUEL CHARGES APRIL 2026
453	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	1,497.21	FUEL CHARGES APRIL 2026
454	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	611,057.48	REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
455	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	124,345.95	REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
456	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	266,216.02	REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
457	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	36,531.27	REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
458	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	13,671.68	REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
459	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	439.39	MAINTENANCE CHARGES APRIL - UTILITIES, BUSES TYPE C, BUSES
460	252600862	A	6/12/2026	DURHAM SCHOOL SERVICES	6,641.55	MAINTENANCE CHARGES APRIL - UTILITIES, BUSES TYPE C, BUSES
461	252600863	A	6/12/2026	E-FFICIENT SCHOOL TRANSPORTATION, LLC	4,230.00	TYPE III VAN SPED ED- MAY, TYPE III VAN PARA SPED- MAY,
462	252600863	A	6/12/2026	E-FFICIENT SCHOOL TRANSPORTATION, LLC	7,847.50	TYPE III VAN SPED ED- MAY, TYPE III VAN PARA SPED- MAY,
463	252600863	A	6/12/2026	E-FFICIENT SCHOOL TRANSPORTATION, LLC	19,175.00	TYPE III VAN SPED ED- MAY, TYPE III VAN PARA SPED- MAY,
464	252600863	A	6/12/2026	E-FFICIENT SCHOOL TRANSPORTATION, LLC	83,721.00	TYPE III VAN SPED ED- MAY, TYPE III VAN PARA SPED- MAY,
465	252600863	A	6/12/2026	E-FFICIENT SCHOOL TRANSPORTATION, LLC	3,384.00	TYPE III VAN SPED ED- MAY, TYPE III VAN PARA SPED- MAY,
466	252600864	A	6/12/2026	HARTMAN-LLOYD, TERESA	125.32	TRAVEL REIMBURSEMENT: BARR CONFERENCE APRIL 21-24, 2026
467	252600865	A	6/12/2026	Hoheisel, Kristen	20.00	GRADUATION PARKING
468	252600865	A	6/12/2026	Hoheisel, Kristen	18.20	MILEAGE REIMBURSEMENT: 5/4/2026 - 5/29/2026
469	252600865	A	6/12/2026	Hoheisel, Kristen	22.33	MILEAGE REIMBURSEMENT: 5/4/2026 - 5/28/2026
470	252600866	A	6/12/2026	KUBISTA, MCKENZIE	311.55	MILEAGE REIMBURSEMENT: 8/25/2025 - 6/3/2026
471	252600867	A	6/12/2026	Mullen, Jennifer	26.17	MILEAGE REIMBURSEMENT: 5/4/2026 - 5/29/2026
472	252600868	A	6/12/2026	Mullen, Maureen	76.63	MILEAGE REIMBURSEMENT: 5/1/2026 - 5/29/2026
473	252600869	A	6/12/2026	OBRANOVICH, ANDREA	111.16	FOOD FOR IB WISH EM WELL BREAKFAST
474	252600869	A	6/12/2026	OBRANOVICH, ANDREA	43.82	FOOD FOR AP WISH EM WELL BREAKFAST
475	252600870	A	6/12/2026	POGATCHNIK, DEAN	17.90	EGGS FOR SCIENCE CLASS
476	252600871	A	6/12/2026	Porter, Jaiden	70.74	TEXTBOOK
477	252600872	A	6/12/2026	Smith, Brianna	214.67	MILEAGE REIMBURSEMENT: 1/6/2026 - 5/28/2026
478	252600873	A	6/15/2026	ALEXANDER, MARCIA	339.19	MN BOARD OF SOCIAL WORK LICENSE REIMBURSEMENT
479	252600874	A	6/15/2026	Robinson, Aaron	57.30	BETTER IEPS
480	252600874	A	6/15/2026	Robinson, Aaron	20.74	WILL TO LEAD, THE SKILL TO TEACH
481	252600875	A	6/15/2026	SLACK, KELSEY	315.00	ADVENTURE CLUB SCHOOL AGE CARE
482	252600875	A	6/15/2026	SLACK, KELSEY	157.50	ADVENTURE CLUB SCHOOL AGE CARE
483	202500635	W	6/16/2026	ISD#281: FLEX BENEFITS	130.77	Payroll accrual
484	857691	R	6/17/2026	CITY OF PLYMOUTH	1,616.87	AHS- WATER, WATER METER DEMAND FEE 3"
485	857691	R	6/17/2026	CITY OF PLYMOUTH	4,635.42	AHS- WATER, WATER METER DEMAND FEE 4", SEWER
486	857691	R	6/17/2026	CITY OF PLYMOUTH	2,064.60	PMS- WATER, WATER METER DEMAND FEE 4", SEWER
487	857691	R	6/17/2026	CITY OF PLYMOUTH	1,023.57	ZLE- WATER, WATER METER DEMAND FEE 3", SEWER
488	857691	R	6/17/2026	CITY OF PLYMOUTH	858.86	PLE- WATER, WATER METER DEMAND FEE 3", SEWER
489	857692	R	6/17/2026	GEERDES, BRIEN	107.00	UMPIRE VARSITY BASEBALL - WEST LUTHERAN VS CAMDEN 5/16 1:30
490	857692	R	6/17/2026	GEERDES, BRIEN	107.00	UMPIRE VARSITY BASEBALL - COOPER VS WEST LUTHERAN - 5/16
491	857693	R	6/17/2026	SULLIVAN, MICHAEL	990.00	MEDICAL INSURANCE PREMIUM REIMBURSEMENT FOR APR, MAY, JUNE
492	857695	R	6/17/2026	LIBERTY MUTUAL INSURANCE COMPANY	80,488.74	BUSINESS AUTO DEPOSIT: AS2-Z51-295280-016-SPED 5%, BUSINESS
493	857695	R	6/17/2026	LIBERTY MUTUAL INSURANCE COMPANY	714.76	BUSINESS AUTO DEPOSIT: AS2-Z51-295280-016-SPED 5%, BUSINESS
494	202500630	W	6/17/2026	XCEL ENERGY	5,850.85	ELECTRICITY & CITY FEES: ZLE, FAIR-PLE, NOP, NOB, NHLC,
495	202500630	W	6/17/2026	XCEL ENERGY	3,971.81	ELECTRICITY & CITY FEES: ZLE, FAIR-PLE, NOP, NOB, NHLC,
496	202500630	W	6/17/2026	XCEL ENERGY	4,802.73	ELECTRICITY & CITY FEES: ZLE, FAIR-PLE, NOP, NOB, NHLC,
497	202500630	W	6/17/2026	XCEL ENERGY	3,900.79	ELECTRICITY & CITY FEES: ZLE, FAIR-PLE, NOP, NOB, NHLC,
498	202500630	W	6/17/2026	XCEL ENERGY	4,534.24	ELECTRICITY & CITY FEES: ZLE, FAIR-PLE, NOP, NOB, NHLC,
499	202500630	W	6/17/2026	XCEL ENERGY	4,290.78	ELECTRICITY & CITY FEES: ZLE, FAIR-PLE, NOP, NOB, NHLC,
500	202500630	W	6/17/2026	XCEL ENERGY	3,963.48	ELECTRICITY & CITY FEES: ZLE, FAIR-PLE, NOP, NOB, NHLC,
501	202500630	W	6/17/2026	XCEL ENERGY	3,283.00	ELECTRICITY & CITY FEES: ZLE, FAIR-PLE, NOP, NOB, NHLC,
502	202500630	W	6/17/2026	XCEL ENERGY	4,763.98	ELECTRICITY & CITY FEES: ZLE, FAIR-PLE, NOP, NOB, NHLC,
503	202500630	W	6/17/2026	XCEL ENERGY	2.52	ELECTRICITY & CITY FEES: ZLE, FAIR-PLE, NOP, NOB, NHLC,
504	857367	V	6/18/2026	MILLER, TODD	-95.00	UMPIRE GIRLS SOFTBALL - COOPER VS HOLY ANGELS - 4/30
505	857367	V	6/18/2026	MILLER, TODD	-95.00	UMPIRE GIRLS SOFTBALL - COOPER VS EDISON - 11:00 AM 5/16 -
506	857367	V	6/18/2026	MILLER, TODD	-95.00	UMPIRE GIRLS SOFTBALL - ROOSEVELT VS EDISON - 1:00 PM 5/16
507	857367	V	6/18/2026	MILLER, TODD	-95.00	UMPIRE GIRLS SOFTBALL - COOPER VS ROOSEVELT - 3:00 PM 5/16
508	857696	R	6/18/2026	ISD 287	150,269.30	FISCAL HOST DISTRICT BILLING - ALC FY 25-26 - PERIODS 1 & 2
509	857698	R	6/18/2026	MILLER, TODD	95.00	UMPIRE GIRLS SOFTBALL - COOPER VS HOLY ANGELS - 4/30
510	857698	R	6/18/2026	MILLER, TODD	95.00	UMPIRE GIRLS SOFTBALL - COOPER VS EDISON - 11:00 AM 5/16 -
511	857698	R	6/18/2026	MILLER, TODD	95.00	UMPIRE GIRLS SOFTBALL - ROOSEVELT VS EDISON - 1:00 PM 5/16
512	857698	R	6/18/2026	MILLER, TODD	95.00	UMPIRE GIRLS SOFTBALL - COOPER VS ROOSEVELT - 3:00 PM 5/16
513	202500636	W	6/18/2026	MN DEPARTMENT OF REVENUE	97.00	MAY 2026 SALES TAX
514	202500663	W	6/18/2026	XCEL ENERGY	928.70	WHSE FREEZER - ELECTRICITY & CITY FEES
515	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	307.50	20260522 RAMP Credit Card Statement
516	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	62.83	20260522 RAMP Credit Card Statement
517	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	69.87	20260522 RAMP Credit Card Statement
518	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	35.96	20260522 RAMP Credit Card Statement
519	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	366.60	20260522 RAMP Credit Card Statement
520	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	76.82	20260522 RAMP Credit Card Statement
521	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	29.64	20260522 RAMP Credit Card Statement
522	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	389.40	20260522 RAMP Credit Card Statement
523	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	102.01	20260522 RAMP Credit Card Statement
524	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	138.00	20260522 RAMP Credit Card Statement
525	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	14.96	20260522 RAMP Credit Card Statement
526	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	55.20	20260522 RAMP Credit Card Statement
527	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	353.48	20260522 RAMP Credit Card Statement
528	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	109.80	20260522 RAMP Credit Card Statement
529	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	2,121.85	20260522 RAMP Credit Card Statement
530	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	20.00	20260522 RAMP Credit Card Statement
531	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	20.00	20260522 RAMP Credit Card Statement
532	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	66.77	20260522 RAMP Credit Card Statement
533	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	53.75	20260522 RAMP Credit Card Statement
534	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	39.92	20260522 RAMP Credit Card Statement
535	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	175.27	20260522 RAMP Credit Card Statement
536	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	79.96	20260522 RAMP Credit Card Statement
537	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	51.87	20260522 RAMP Credit Card Statement
538	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	-39.13	20260522 RAMP Credit Card Statement
539	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	53.83	20260522 RAMP Credit Card Statement
540	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	43.41	20260522 RAMP Credit Card Statement
541	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	11.99	20260522 RAMP Credit Card Statement

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
542	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	16.00	20260522 RAMP Credit Card Statement
543	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	80.55	20260522 RAMP Credit Card Statement
544	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	811.35	20260522 RAMP Credit Card Statement
545	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	50.46	20260522 RAMP Credit Card Statement
546	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	224.99	20260522 RAMP Credit Card Statement
547	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	75.71	20260522 RAMP Credit Card Statement
548	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	59.53	20260522 RAMP Credit Card Statement
549	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	1,742.28	20260522 RAMP Credit Card Statement
550	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	300.00	20260522 RAMP Credit Card Statement
551	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	56.84	20260522 RAMP Credit Card Statement
552	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	32.36	20260522 RAMP Credit Card Statement
553	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	359.97	20260522 RAMP Credit Card Statement
554	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	46.16	20260522 RAMP Credit Card Statement
555	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	14.00	20260522 RAMP Credit Card Statement
556	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	350.00	20260522 RAMP Credit Card Statement
557	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	1,287.75	20260522 RAMP Credit Card Statement
558	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	65.79	20260522 RAMP Credit Card Statement
559	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	240.00	20260522 RAMP Credit Card Statement
560	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	1,111.28	20260522 RAMP Credit Card Statement
561	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	979.04	20260522 RAMP Credit Card Statement
562	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	107.95	20260522 RAMP Credit Card Statement
563	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	841.08	20260522 RAMP Credit Card Statement
564	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	150.00	20260522 RAMP Credit Card Statement
565	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	1,325.00	20260522 RAMP Credit Card Statement
566	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	121.12	20260522 RAMP Credit Card Statement
567	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	56.00	20260522 RAMP Credit Card Statement
568	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	239.92	20260522 RAMP Credit Card Statement
569	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	235.00	20260522 RAMP Credit Card Statement
570	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	732.00	20260522 RAMP Credit Card Statement
571	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	267.11	20260522 RAMP Credit Card Statement
572	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	351.50	20260522 RAMP Credit Card Statement
573	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	-4.69	20260522 RAMP Credit Card Statement
574	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	350.00	20260522 RAMP Credit Card Statement
575	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	129.79	20260522 RAMP Credit Card Statement
576	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	864.47	20260522 RAMP Credit Card Statement
577	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	0.69	20260522 RAMP Credit Card Statement
578	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	596.27	20260522 RAMP Credit Card Statement
579	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	18.92	20260522 RAMP Credit Card Statement
580	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	150.00	20260522 RAMP Credit Card Statement
581	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	4,725.00	20260522 RAMP Credit Card Statement
582	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	394.67	20260522 RAMP Credit Card Statement
583	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	59.27	20260522 RAMP Credit Card Statement
584	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	30.15	20260522 RAMP Credit Card Statement
585	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	59.27	20260522 RAMP Credit Card Statement
586	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	72.71	20260522 RAMP Credit Card Statement
587	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	42.00	20260522 RAMP Credit Card Statement
588	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	80.00	20260522 RAMP Credit Card Statement
589	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	1,200.00	20260522 RAMP Credit Card Statement
590	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	150.00	20260522 RAMP Credit Card Statement
591	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	150.00	20260522 RAMP Credit Card Statement
592	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	457.35	20260522 RAMP Credit Card Statement
593	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	170.38	20260522 RAMP Credit Card Statement
594	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	57.57	20260522 RAMP Credit Card Statement
595	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	800.00	20260522 RAMP Credit Card Statement
596	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	17.00	20260522 RAMP Credit Card Statement
597	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	20.00	20260522 RAMP Credit Card Statement
598	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	104.81	20260522 RAMP Credit Card Statement
599	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	149.75	20260522 RAMP Credit Card Statement
600	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	91.73	20260522 RAMP Credit Card Statement
601	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	99.99	20260522 RAMP Credit Card Statement
602	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	962.00	20260522 RAMP Credit Card Statement
603	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	240.00	20260522 RAMP Credit Card Statement
604	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	147.29	20260522 RAMP Credit Card Statement
605	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	20.34	20260522 RAMP Credit Card Statement
606	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	29.49	20260522 RAMP Credit Card Statement
607	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	12.00	20260522 RAMP Credit Card Statement
608	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	47.73	20260522 RAMP Credit Card Statement
609	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	250.99	20260522 RAMP Credit Card Statement
610	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	1,123.38	20260522 RAMP Credit Card Statement
611	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	166.66	20260522 RAMP Credit Card Statement
612	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	278.35	20260522 RAMP Credit Card Statement
613	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	78.90	20260522 RAMP Credit Card Statement
614	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	69.83	20260522 RAMP Credit Card Statement
615	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	3.69	20260522 RAMP Credit Card Statement
616	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	101.75	20260522 RAMP Credit Card Statement
617	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	300.00	20260522 RAMP Credit Card Statement
618	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	17.97	20260522 RAMP Credit Card Statement
619	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	1,161.08	20260522 RAMP Credit Card Statement
620	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	181.93	20260522 RAMP Credit Card Statement
621	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	175.00	20260522 RAMP Credit Card Statement
622	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	1,475.00	20260522 RAMP Credit Card Statement
623	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	1,440.00	20260522 RAMP Credit Card Statement
624	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	20.00	20260522 RAMP Credit Card Statement
625	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	7.98	20260522 RAMP Credit Card Statement
626	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	96.97	20260522 RAMP Credit Card Statement
627	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	75.00	20260522 RAMP Credit Card Statement
628	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	125.05	20260522 RAMP Credit Card Statement
629	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	1,481.05	20260522 RAMP Credit Card Statement
630	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	24.27	20260522 RAMP Credit Card Statement
631	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	22.87	20260522 RAMP Credit Card Statement

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
632	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	21.99	20260522 RAMP Credit Card Statement
633	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	715.98	20260522 RAMP Credit Card Statement
634	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	363.65	20260522 RAMP Credit Card Statement
635	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	905.80	20260522 RAMP Credit Card Statement
636	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	485.67	20260522 RAMP Credit Card Statement
637	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	905.80	20260522 RAMP Credit Card Statement
638	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	905.80	20260522 RAMP Credit Card Statement
639	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	905.80	20260522 RAMP Credit Card Statement
640	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	240.00	20260522 RAMP Credit Card Statement
641	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	905.80	20260522 RAMP Credit Card Statement
642	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	1,024.94	20260522 RAMP Credit Card Statement
643	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	905.80	20260522 RAMP Credit Card Statement
644	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	192.99	20260522 RAMP Credit Card Statement
645	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	69.66	20260522 RAMP Credit Card Statement
646	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	130.00	20260522 RAMP Credit Card Statement
647	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	75.00	20260522 RAMP Credit Card Statement
648	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	75.00	20260522 RAMP Credit Card Statement
649	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	805.14	20260522 RAMP Credit Card Statement
650	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	1,729.86	20260522 RAMP Credit Card Statement
651	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	75.00	20260522 RAMP Credit Card Statement
652	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	12.94	20260522 RAMP Credit Card Statement
653	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	24.95	20260522 RAMP Credit Card Statement
654	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	839.06	20260522 RAMP Credit Card Statement
655	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	350.27	20260522 RAMP Credit Card Statement
656	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	67.62	20260522 RAMP Credit Card Statement
657	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	63.52	20260522 RAMP Credit Card Statement
658	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	30.76	20260522 RAMP Credit Card Statement
659	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	697.96	20260522 RAMP Credit Card Statement
660	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	30.00	20260522 RAMP Credit Card Statement
661	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	756.54	20260522 RAMP Credit Card Statement
662	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	240.00	20260522 RAMP Credit Card Statement
663	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	780.00	20260522 RAMP Credit Card Statement
664	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	55.21	20260522 RAMP Credit Card Statement
665	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	120.00	20260522 RAMP Credit Card Statement
666	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	161.16	20260522 RAMP Credit Card Statement
667	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	250.94	20260522 RAMP Credit Card Statement
668	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	3,211.80	20260522 RAMP Credit Card Statement
669	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	5.46	20260522 RAMP Credit Card Statement
670	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	165.12	20260522 RAMP Credit Card Statement
671	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	278.92	20260522 RAMP Credit Card Statement
672	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	92.84	20260522 RAMP Credit Card Statement
673	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	51.18	20260522 RAMP Credit Card Statement
674	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	12.29	20260522 RAMP Credit Card Statement
675	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	11.97	20260522 RAMP Credit Card Statement
676	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	27.91	20260522 RAMP Credit Card Statement
677	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	228.96	20260522 RAMP Credit Card Statement
678	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	960.00	20260522 RAMP Credit Card Statement
679	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	113.00	20260522 RAMP Credit Card Statement
680	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	404.00	20260522 RAMP Credit Card Statement
681	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	89.16	20260522 RAMP Credit Card Statement
682	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	239.60	20260522 RAMP Credit Card Statement
683	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	53.87	20260522 RAMP Credit Card Statement
684	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	785.00	20260522 RAMP Credit Card Statement
685	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	49.00	20260522 RAMP Credit Card Statement
686	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	1,035.00	20260522 RAMP Credit Card Statement
687	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	340.15	20260522 RAMP Credit Card Statement
688	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	370.16	20260522 RAMP Credit Card Statement
689	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	699.00	20260522 RAMP Credit Card Statement
690	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	699.00	20260522 RAMP Credit Card Statement
691	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	689.31	20260522 RAMP Credit Card Statement
692	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	425.00	20260522 RAMP Credit Card Statement
693	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	241.81	20260522 RAMP Credit Card Statement
694	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	2.76	20260522 RAMP Credit Card Statement
695	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	96.00	20260522 RAMP Credit Card Statement
696	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	98.56	20260522 RAMP Credit Card Statement
697	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	1,014.00	20260522 RAMP Credit Card Statement
698	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	345.99	20260522 RAMP Credit Card Statement
699	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	128.99	20260522 RAMP Credit Card Statement
700	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	345.99	20260522 RAMP Credit Card Statement
701	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	63.96	20260522 RAMP Credit Card Statement
702	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	-250.00	20260522 RAMP Credit Card Statement
703	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	72.85	20260522 RAMP Credit Card Statement
704	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	32.89	20260522 RAMP Credit Card Statement
705	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	143.40	20260522 RAMP Credit Card Statement
706	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	33.37	20260522 RAMP Credit Card Statement
707	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	-119.14	20260522 RAMP Credit Card Statement
708	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	-100.00	20260522 RAMP Credit Card Statement
709	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	211.76	20260522 RAMP Credit Card Statement
710	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	46.51	20260522 RAMP Credit Card Statement
711	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	16.48	20260522 RAMP Credit Card Statement
712	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	547.92	20260522 RAMP Credit Card Statement
713	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	79.95	20260522 RAMP Credit Card Statement
714	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	39.95	20260522 RAMP Credit Card Statement
715	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	1,242.00	20260522 RAMP Credit Card Statement
716	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	354.88	20260522 RAMP Credit Card Statement
717	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	1,500.00	20260522 RAMP Credit Card Statement
718	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	62.96	20260522 RAMP Credit Card Statement
719	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	188.88	20260522 RAMP Credit Card Statement
720	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	960.00	20260522 RAMP Credit Card Statement
721	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	1,181.25	20260522 RAMP Credit Card Statement

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
722	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	1,413.00	20260522 RAMP Credit Card Statement
723	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	14.99	20260522 RAMP Credit Card Statement
724	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	-27.88	20260522 RAMP Credit Card Statement
725	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	882.87	20260522 RAMP Credit Card Statement
726	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	2,696.00	20260522 RAMP Credit Card Statement
727	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	156.40	20260522 RAMP Credit Card Statement
728	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	699.57	20260522 RAMP Credit Card Statement
729	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	199.00	20260522 RAMP Credit Card Statement
730	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	1,224.00	20260522 RAMP Credit Card Statement
731	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	7.99	20260522 RAMP Credit Card Statement
732	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	27.00	20260522 RAMP Credit Card Statement
733	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	50.00	20260522 RAMP Credit Card Statement
734	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	1.08	20260522 RAMP Credit Card Statement
735	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	291.85	20260522 RAMP Credit Card Statement
736	202500656	W	6/22/2026	RAMP BUSINESS CORPORATION	1,386.00	20260522 RAMP Credit Card Statement
737	202500664	W	6/25/2026	XCEL ENERGY	6,870.65	FOR- ELECTRICITY & CITY FEES, RSI- AUTO PROTECTIVE LIGHT
738	202500664	W	6/25/2026	XCEL ENERGY	17.85	FOR- ELECTRICITY & CITY FEES, RSI- AUTO PROTECTIVE LIGHT
739	202500664	W	6/25/2026	XCEL ENERGY	6,977.78	ZLE- ELECTRICITY & CITY FEES
740	857908	R	6/26/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	549.92	SMS- GAS CHARGES
741	857908	R	6/26/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	7,856.73	SMS- GAS CHARGES
742	857909	R	6/26/2026	CITY OF BROOKLYN CENTER	3,497.62	NOP- WATER/SEWER/STORM DRAINAGE/STREET LIGHTS
743	857909	R	6/26/2026	CITY OF BROOKLYN CENTER	205.40	NOP- STORM DRAINAGE/STREET LIGHTS
744	857910	R	6/26/2026	CITY OF CRYSTAL - ACCOUNTS RECEIVEABLE	7,208.49	FSC- WATER/SEWER/DRAINAGE/LIGHTS/EMERG. WELL
745	857910	R	6/26/2026	CITY OF CRYSTAL - ACCOUNTS RECEIVEABLE	5,242.31	NEI- WATER/SEWER/DRAINAGE/LIGHTS/EMERG. WELL
746	857911	R	6/26/2026	CITY OF ROBBINSDALE	5,930.96	RMS- WATER/SEWER/STORM DRAINAGE
747	857911	R	6/26/2026	CITY OF ROBBINSDALE	1,965.98	LKV- WATER/SEWER/STORM DRAINAGE
748	857912	R	6/26/2026	JINS CHOW MEIN	467.45	LARGE PAN CHICKEN FRIED RICE x 3, SMALL PAN VEGTABLE FRIED
749	857913	R	6/26/2026	EDUCATION MINNESOTA	4.00	Payroll accrual
750	857914	R	6/26/2026	FAMILY SUPPORT REGISTRY	140.78	Payroll accrual
751	857915	R	6/26/2026	GREATER TWIN CITIES UNITED WAY	45.00	Payroll accrual
752	857915	R	6/26/2026	GREATER TWIN CITIES UNITED WAY	2.00	Payroll accrual
753	857915	R	6/26/2026	GREATER TWIN CITIES UNITED WAY	50.00	Payroll accrual
754	857916	R	6/26/2026	MN CHILD SUPPORT PAYMENT CTR	3,558.20	Payroll accrual
755	857916	R	6/26/2026	MN CHILD SUPPORT PAYMENT CTR	296.81	Payroll accrual
756	857917	R	6/26/2026	SCHOOL SERVICE EMPLOYEES	19.00	Payroll accrual
757	857917	R	6/26/2026	SCHOOL SERVICE EMPLOYEES	26.00	Payroll accrual
758	857918	R	6/26/2026	TRUST POINT INC.	21.16	Payroll accrual
759	857918	R	6/26/2026	TRUST POINT INC.	47,218.92	Payroll accrual
760	857918	R	6/26/2026	TRUST POINT INC.	790.10	Payroll accrual
761	857918	R	6/26/2026	TRUST POINT INC.	2,347.49	Payroll accrual
762	857918	R	6/26/2026	TRUST POINT INC.	0.00	Payroll accrual
763	857918	R	6/26/2026	TRUST POINT INC.	21.16	Payroll accrual
764	857918	R	6/26/2026	TRUST POINT INC.	-105.72	Payroll accrual
765	857918	R	6/26/2026	TRUST POINT INC.	105.72	Payroll accrual
766	857919	R	6/26/2026	SCHOOL SERVICE EMPLOYEES	37.50	Payroll accrual
767	857919	R	6/26/2026	SCHOOL SERVICE EMPLOYEES	4.30	Payroll accrual
768	857919	R	6/26/2026	SCHOOL SERVICE EMPLOYEES	1,680.81	Payroll accrual
769	857919	R	6/26/2026	SCHOOL SERVICE EMPLOYEES	2,005.95	Payroll accrual
770	202500626	W	6/26/2026	COMMISSIONER OF REVENUE REF #	13.98	Payroll accrual
771	202500627	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
772	202500627	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	29.31	Payroll accrual
773	202500627	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	6.85	Payroll accrual
774	202500627	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	29.31	Payroll accrual
775	202500627	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	6.85	Payroll accrual
776	202500628	W	6/26/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	30.73	Payroll accrual
777	202500628	W	6/26/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	35.46	Payroll accrual
778	202500632	W	6/26/2026	COMMISSIONER OF REVENUE REF #	-93.19	Payroll accrual
779	202500632	W	6/26/2026	COMMISSIONER OF REVENUE REF #	73.69	Payroll accrual
780	202500633	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	-187.11	Payroll accrual
781	202500633	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	-149.11	Payroll accrual
782	202500633	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	-34.87	Payroll accrual
783	202500633	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	-149.11	Payroll accrual
784	202500633	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	-34.87	Payroll accrual
785	202500633	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	124.97	Payroll accrual
786	202500633	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	129.38	Payroll accrual
787	202500633	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	30.26	Payroll accrual
788	202500633	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	129.38	Payroll accrual
789	202500633	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	30.26	Payroll accrual
790	202500634	W	6/26/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	144.14	Payroll accrual
791	202500634	W	6/26/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	166.32	Payroll accrual
792	202500637	W	6/26/2026	MN TEACHERS RETIREMENT ASSOC	-192.40	Payroll accrual
793	202500637	W	6/26/2026	MN TEACHERS RETIREMENT ASSOC	-235.93	Payroll accrual
794	202500638	W	6/26/2026	COMMISSIONER OF REVENUE REF #	93.19	Payroll accrual
795	202500639	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	187.11	Payroll accrual
796	202500639	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	149.11	Payroll accrual
797	202500639	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	34.87	Payroll accrual
798	202500639	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	149.11	Payroll accrual
799	202500639	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	34.87	Payroll accrual
800	202500640	W	6/26/2026	MN TEACHERS RETIREMENT ASSOC	192.40	Payroll accrual
801	202500640	W	6/26/2026	MN TEACHERS RETIREMENT ASSOC	235.93	Payroll accrual
802	202500641	W	6/26/2026	COMMISSIONER OF REVENUE REF #	155,312.25	Payroll accrual
803	202500641	W	6/26/2026	COMMISSIONER OF REVENUE REF #	4,849.11	Payroll accrual
804	202500641	W	6/26/2026	COMMISSIONER OF REVENUE REF #	11,271.15	Payroll accrual
805	202500641	W	6/26/2026	COMMISSIONER OF REVENUE REF #	243.01	Payroll accrual
806	202500641	W	6/26/2026	COMMISSIONER OF REVENUE REF #	682.46	Payroll accrual
807	202500641	W	6/26/2026	COMMISSIONER OF REVENUE REF #	3,411.50	Payroll accrual
808	202500641	W	6/26/2026	COMMISSIONER OF REVENUE REF #	125.00	Payroll accrual
809	202500641	W	6/26/2026	COMMISSIONER OF REVENUE REF #	135.50	Payroll accrual
810	202500641	W	6/26/2026	COMMISSIONER OF REVENUE REF #	50.00	Payroll accrual
811	202500642	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	9,870.58	Payroll accrual

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
812	202500642	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	229.23	Payroll accrual
813	202500642	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	468.11	Payroll accrual
814	202500642	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	150.00	Payroll accrual
815	202500642	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	279,694.51	Payroll accrual
816	202500642	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	9,151.42	Payroll accrual
817	202500642	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	17,899.51	Payroll accrual
818	202500642	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	607.66	Payroll accrual
819	202500642	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	1,289.63	Payroll accrual
820	202500642	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	293,897.41	Payroll accrual
821	202500642	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	9,418.67	Payroll accrual
822	202500642	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	20,573.65	Payroll accrual
823	202500642	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	253.62	Payroll accrual
824	202500642	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	1,054.48	Payroll accrual
825	202500642	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	68,734.02	Payroll accrual
826	202500642	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	2,202.73	Payroll accrual
827	202500642	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	4,811.69	Payroll accrual
828	202500642	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	59.32	Payroll accrual
829	202500642	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	246.60	Payroll accrual
830	202500642	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	293,897.41	Payroll accrual
831	202500642	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	9,418.67	Payroll accrual
832	202500642	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	20,573.65	Payroll accrual
833	202500642	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	253.62	Payroll accrual
834	202500642	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	1,054.48	Payroll accrual
835	202500642	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	68,734.02	Payroll accrual
836	202500642	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	2,202.73	Payroll accrual
837	202500642	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	4,811.69	Payroll accrual
838	202500642	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	59.32	Payroll accrual
839	202500642	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	246.60	Payroll accrual
840	202500643	W	6/26/2026	MN DEPARTMENT OF REVENUE	1,082.63	Payroll accrual
841	202500643	W	6/26/2026	MN DEPARTMENT OF REVENUE	89.61	Payroll accrual
842	202500644	W	6/26/2026	MN TEACHERS RETIREMENT ASSOC	0.00	Payroll accrual
843	202500644	W	6/26/2026	MN TEACHERS RETIREMENT ASSOC	271,636.80	Payroll accrual
844	202500644	W	6/26/2026	MN TEACHERS RETIREMENT ASSOC	4,741.51	Payroll accrual
845	202500644	W	6/26/2026	MN TEACHERS RETIREMENT ASSOC	0.00	Payroll accrual
846	202500644	W	6/26/2026	MN TEACHERS RETIREMENT ASSOC	333,094.71	Payroll accrual
847	202500644	W	6/26/2026	MN TEACHERS RETIREMENT ASSOC	5,814.27	Payroll accrual
848	202500645	W	6/26/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
849	202500645	W	6/26/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
850	202500645	W	6/26/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
851	202500645	W	6/26/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	67,514.08	Payroll accrual
852	202500645	W	6/26/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,565.60	Payroll accrual
853	202500645	W	6/26/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	14,476.03	Payroll accrual
854	202500645	W	6/26/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	258.27	Payroll accrual
855	202500645	W	6/26/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,274.83	Payroll accrual
856	202500645	W	6/26/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
857	202500645	W	6/26/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
858	202500645	W	6/26/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
859	202500645	W	6/26/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	77,901.04	Payroll accrual
860	202500645	W	6/26/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	9,885.24	Payroll accrual
861	202500645	W	6/26/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	16,703.17	Payroll accrual
862	202500645	W	6/26/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	298.01	Payroll accrual
863	202500645	W	6/26/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,470.98	Payroll accrual
864	202500646	W	6/26/2026	AVIBEN	4,846.93	Payroll accrual
865	202500646	W	6/26/2026	AVIBEN	135.00	Payroll accrual
866	202500646	W	6/26/2026	AVIBEN	310.29	Payroll accrual
867	202500646	W	6/26/2026	AVIBEN	66.66	Payroll accrual
868	202500646	W	6/26/2026	AVIBEN	104.17	Payroll accrual
869	202500646	W	6/26/2026	AVIBEN	890.00	Payroll accrual
870	202500646	W	6/26/2026	AVIBEN	5,535.14	Payroll accrual
871	202500646	W	6/26/2026	AVIBEN	732.00	Payroll accrual
872	202500646	W	6/26/2026	AVIBEN	1,169.27	Payroll accrual
873	202500646	W	6/26/2026	AVIBEN	50.00	Payroll accrual
874	202500646	W	6/26/2026	AVIBEN	28.00	Payroll accrual
875	202500646	W	6/26/2026	AVIBEN	0.00	Payroll accrual
876	202500646	W	6/26/2026	AVIBEN	314.22	Payroll accrual
877	202500646	W	6/26/2026	AVIBEN	50.00	Payroll accrual
878	202500646	W	6/26/2026	AVIBEN	1,620.83	Payroll accrual
879	202500646	W	6/26/2026	AVIBEN	6,120.04	Payroll accrual
880	202500646	W	6/26/2026	AVIBEN	1,170.83	Payroll accrual
881	202500646	W	6/26/2026	AVIBEN	575.83	Payroll accrual
882	202500646	W	6/26/2026	AVIBEN	600.00	Payroll accrual
883	202500646	W	6/26/2026	AVIBEN	50.00	Payroll accrual
884	202500646	W	6/26/2026	AVIBEN	1,050.00	Payroll accrual
885	202500646	W	6/26/2026	AVIBEN	275.00	Payroll accrual
886	202500646	W	6/26/2026	AVIBEN	25.00	Payroll accrual
887	202500646	W	6/26/2026	AVIBEN	50.00	Payroll accrual
888	202500646	W	6/26/2026	AVIBEN	280.00	Payroll accrual
889	202500646	W	6/26/2026	AVIBEN	3,672.85	Payroll accrual
890	202500646	W	6/26/2026	AVIBEN	150.00	Payroll accrual
891	202500646	W	6/26/2026	AVIBEN	95.00	Payroll accrual
892	202500646	W	6/26/2026	AVIBEN	1,902.30	Payroll accrual
893	202500646	W	6/26/2026	AVIBEN	395.00	Payroll accrual
894	202500646	W	6/26/2026	AVIBEN	375.00	Payroll accrual
895	202500646	W	6/26/2026	AVIBEN	450.00	Payroll accrual
896	202500646	W	6/26/2026	AVIBEN	1,814.11	Payroll accrual
897	202500646	W	6/26/2026	AVIBEN	28.95	Payroll accrual
898	202500646	W	6/26/2026	AVIBEN	255.00	Payroll accrual
899	202500646	W	6/26/2026	AVIBEN	100.00	Payroll accrual
900	202500646	W	6/26/2026	AVIBEN	3,288.90	Payroll accrual
901	202500646	W	6/26/2026	AVIBEN	585.45	Payroll accrual

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
902	202500646	W	6/26/2026	AVIBEN	75.00	Payroll accrual
903	202500646	W	6/26/2026	AVIBEN	1,025.00	Payroll accrual
904	202500646	W	6/26/2026	AVIBEN	8,974.22	Payroll accrual
905	202500646	W	6/26/2026	AVIBEN	50.00	Payroll accrual
906	202500646	W	6/26/2026	AVIBEN	775.00	Payroll accrual
907	202500646	W	6/26/2026	AVIBEN	75.00	Payroll accrual
908	202500646	W	6/26/2026	AVIBEN	200.00	Payroll accrual
909	202500646	W	6/26/2026	AVIBEN	1,370.00	Payroll accrual
910	202500646	W	6/26/2026	AVIBEN	2,605.59	Payroll accrual
911	202500646	W	6/26/2026	AVIBEN	69.48	Payroll accrual
912	202500646	W	6/26/2026	AVIBEN	121.74	Payroll accrual
913	202500646	W	6/26/2026	AVIBEN	24.31	Payroll accrual
914	202500646	W	6/26/2026	AVIBEN	104.17	Payroll accrual
915	202500646	W	6/26/2026	AVIBEN	2,252.15	Payroll accrual
916	202500646	W	6/26/2026	AVIBEN	513.92	Payroll accrual
917	202500646	W	6/26/2026	AVIBEN	3,565.99	Payroll accrual
918	202500646	W	6/26/2026	AVIBEN	39.48	Payroll accrual
919	202500646	W	6/26/2026	AVIBEN	218.31	Payroll accrual
920	202500646	W	6/26/2026	AVIBEN	797.68	Payroll accrual
921	202500646	W	6/26/2026	AVIBEN	512.98	Payroll accrual
922	202500646	W	6/26/2026	AVIBEN	33.34	Payroll accrual
923	202500646	W	6/26/2026	AVIBEN	1,752.33	Payroll accrual
924	202500646	W	6/26/2026	AVIBEN	2,242.31	Payroll accrual
925	202500646	W	6/26/2026	AVIBEN	125.34	Payroll accrual
926	202500646	W	6/26/2026	AVIBEN	146.58	Payroll accrual
927	202500646	W	6/26/2026	AVIBEN	2,371.77	Payroll accrual
928	202500646	W	6/26/2026	AVIBEN	250.85	Payroll accrual
929	202500646	W	6/26/2026	AVIBEN	255.08	Payroll accrual
930	202500646	W	6/26/2026	AVIBEN	75.00	Payroll accrual
931	202500646	W	6/26/2026	AVIBEN	21.06	Payroll accrual
932	202500646	W	6/26/2026	AVIBEN	27.09	Payroll accrual
933	202500646	W	6/26/2026	AVIBEN	1,513.69	Payroll accrual
934	202500646	W	6/26/2026	AVIBEN	253.80	Payroll accrual
935	202500646	W	6/26/2026	AVIBEN	126.28	Payroll accrual
936	202500646	W	6/26/2026	AVIBEN	2,256.68	Payroll accrual
937	202500646	W	6/26/2026	AVIBEN	192.13	Payroll accrual
938	202500646	W	6/26/2026	AVIBEN	557.56	Payroll accrual
939	202500646	W	6/26/2026	AVIBEN	777.61	Payroll accrual
940	202500646	W	6/26/2026	AVIBEN	28.95	Payroll accrual
941	202500646	W	6/26/2026	AVIBEN	69.20	Payroll accrual
942	202500646	W	6/26/2026	AVIBEN	27.09	Payroll accrual
943	202500646	W	6/26/2026	AVIBEN	490.40	Payroll accrual
944	202500646	W	6/26/2026	AVIBEN	1,089.99	Payroll accrual
945	202500646	W	6/26/2026	AVIBEN	336.32	Payroll accrual
946	202500646	W	6/26/2026	AVIBEN	27.09	Payroll accrual
947	202500646	W	6/26/2026	AVIBEN	463.01	Payroll accrual
948	202500646	W	6/26/2026	AVIBEN	564.17	Payroll accrual
949	202500646	W	6/26/2026	AVIBEN	2,632.66	Payroll accrual
950	202500646	W	6/26/2026	AVIBEN	44.12	Payroll accrual
951	202500646	W	6/26/2026	AVIBEN	320.85	Payroll accrual
952	202500646	W	6/26/2026	AVIBEN	2,770.20	Payroll accrual
953	202500646	W	6/26/2026	AVIBEN	2,075.08	Payroll accrual
954	202500646	W	6/26/2026	AVIBEN	986.60	Payroll accrual
955	202500647	W	6/26/2026	ISD#281: FLEX BENEFITS	1,856.97	Payroll accrual
956	202500647	W	6/26/2026	ISD#281: FLEX BENEFITS	415.03	Payroll accrual
957	202500647	W	6/26/2026	ISD#281: FLEX BENEFITS	5,723.36	Payroll accrual
958	202500647	W	6/26/2026	ISD#281: FLEX BENEFITS	148.76	Payroll accrual
959	202500647	W	6/26/2026	ISD#281: FLEX BENEFITS	466.02	Payroll accrual
960	202500647	W	6/26/2026	ISD#281: FLEX BENEFITS	76.94	Payroll accrual
961	202500647	W	6/26/2026	ISD#281: FLEX BENEFITS	5.27	Payroll accrual
962	202500648	W	6/26/2026	AMERIFLEX	9,512.10	Payroll accrual
963	202500648	W	6/26/2026	AMERIFLEX	378.56	Payroll accrual
964	202500648	W	6/26/2026	AMERIFLEX	1,790.12	Payroll accrual
965	202500648	W	6/26/2026	AMERIFLEX	86.41	Payroll accrual
966	202500648	W	6/26/2026	AMERIFLEX	292.75	Payroll accrual
967	202500648	W	6/26/2026	AMERIFLEX	34,022.79	Payroll accrual
968	202500648	W	6/26/2026	AMERIFLEX	67.12	Payroll accrual
969	202500648	W	6/26/2026	AMERIFLEX	1,127.86	Payroll accrual
970	202500648	W	6/26/2026	AMERIFLEX	14.47	Payroll accrual
971	202500648	W	6/26/2026	AMERIFLEX	81.20	Payroll accrual
972	202500649	W	6/26/2026	I S D # 281 - PAYROLL ACCT	1,473.45	NET PAY ADJUSTMENTS
973	202500649	W	6/26/2026	I S D # 281 - PAYROLL ACCT	389.80	NET PAY ADJUSTMENTS
974	202500649	W	6/26/2026	I S D # 281 - PAYROLL ACCT	3,442,562.49	NET PAY
975	202500649	W	6/26/2026	I S D # 281 - PAYROLL ACCT	112,219.17	NET PAY
976	202500649	W	6/26/2026	I S D # 281 - PAYROLL ACCT	258,939.44	NET PAY
977	202500649	W	6/26/2026	I S D # 281 - PAYROLL ACCT	2,418.56	NET PAY
978	202500649	W	6/26/2026	I S D # 281 - PAYROLL ACCT	11,712.65	NET PAY
979	202500650	W	6/26/2026	COMMISSIONER OF REVENUE REF #	0.00	Payroll accrual
980	202500650	W	6/26/2026	COMMISSIONER OF REVENUE REF #	0.00	Payroll accrual
981	202500651	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
982	202500651	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
983	202500651	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	-120.85	Payroll accrual
984	202500651	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	-38.67	Payroll accrual
985	202500651	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	-28.27	Payroll accrual
986	202500651	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	-9.04	Payroll accrual
987	202500651	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	-120.85	Payroll accrual
988	202500651	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	-38.67	Payroll accrual
989	202500651	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	-28.27	Payroll accrual
990	202500651	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	-9.04	Payroll accrual
991	202500652	W	6/26/2026	MN TEACHERS RETIREMENT ASSOC	-89.14	Payroll accrual

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
992	202500652	W	6/26/2026	MN TEACHERS RETIREMENT ASSOC	-109.31	Payroll accrual
993	202500653	W	6/26/2026	COMMISSIONER OF REVENUE REF #	0.00	Payroll accrual
994	202500653	W	6/26/2026	COMMISSIONER OF REVENUE REF #	0.00	Payroll accrual
995	202500654	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
996	202500654	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
997	202500654	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	120.85	Payroll accrual
998	202500654	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	38.67	Payroll accrual
999	202500654	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	28.27	Payroll accrual
1000	202500654	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	9.04	Payroll accrual
1001	202500654	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	120.85	Payroll accrual
1002	202500654	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	38.67	Payroll accrual
1003	202500654	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	28.27	Payroll accrual
1004	202500654	W	6/26/2026	INTERNAL REVENUE SERVICE REF #	9.04	Payroll accrual
1005	202500655	W	6/26/2026	MN TEACHERS RETIREMENT ASSOC	168.34	Payroll accrual
1006	202500655	W	6/26/2026	MN TEACHERS RETIREMENT ASSOC	49.89	Payroll accrual
1007	202500655	W	6/26/2026	MN TEACHERS RETIREMENT ASSOC	206.42	Payroll accrual
1008	202500655	W	6/26/2026	MN TEACHERS RETIREMENT ASSOC	61.18	Payroll accrual
1009	252600876	A	6/26/2026	ROBBINSDALE FEDERATION OF TEACHERS	185.61	Payroll accrual
1010	252600876	A	6/26/2026	ROBBINSDALE FEDERATION OF TEACHERS	32.95	Payroll accrual
1011	252600876	A	6/26/2026	ROBBINSDALE FEDERATION OF TEACHERS	11,804.02	Payroll accrual
1012	252600876	A	6/26/2026	ROBBINSDALE FEDERATION OF TEACHERS	35.79	Payroll accrual
1013	252600876	A	6/26/2026	ROBBINSDALE FEDERATION OF TEACHERS	-6.66	Payroll accrual
1014	252600876	A	6/26/2026	ROBBINSDALE FEDERATION OF TEACHERS	6.66	Payroll accrual
1015	252600877	A	6/26/2026	AUL HEALTH BENEFIT TRUST/MIDAMERICA ADM & RET	28,773.00	Payroll accrual
1016	252600878	A	6/26/2026	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	304.81	Payroll accrual
1017	252600879	A	6/26/2026	SEVEN DREAMS FOUNDATION	75.50	Payroll accrual
1018	252600879	A	6/26/2026	SEVEN DREAMS FOUNDATION	1.00	Payroll accrual
1019	252600879	A	6/26/2026	SEVEN DREAMS FOUNDATION	40.00	Payroll accrual
1020	252600879	A	6/26/2026	SEVEN DREAMS FOUNDATION	12.50	Payroll accrual
1021	252600880	A	6/26/2026	Aasen, Elise	113.97	MILEAGE REIMBURSEMENT: 1/7/2026 - 6/3/2026
1022	252600881	A	6/26/2026	AGUILAR OLIVAR, EDGAR	301.15	MILEAGE REIMBURSEMENT: 9/9/2026 - 6/3/2026
1023	252600881	A	6/26/2026	AGUILAR OLIVAR, EDGAR	290.14	MILEAGE REIMBURSEMENT: 10/24/2025 - 6/3/2026
1024	252600882	A	6/26/2026	Aho, Callie	86.28	MILEAGE REIMBURSEMENT: 5/1/2026 - 5/29/2026
1025	252600883	A	6/26/2026	Anderson, Carlie	158.85	MILEAGE REIMBURSEMENT: 4/21/2026 - 6/5/2026
1026	252600883	A	6/26/2026	Anderson, Carlie	176.10	MILEAGE REIMBURSEMENT: 1/5/2026 - 3/5/2026
1027	252600883	A	6/26/2026	Anderson, Carlie	185.60	MILEAGE REIMBURSEMENT: 3/9/2026 - 5/6/2026
1028	252600883	A	6/26/2026	Anderson, Carlie	82.80	MILEAGE REIMBURSEMENT: 5/7/2026 - 5/28/2026
1029	252600884	A	6/26/2026	Baker-Lietz, Saige	55.97	MILEAGE REIMBURSEMENT: 5/4/2026 - 5/29/2026
1030	252600885	A	6/26/2026	BAUMEISTER, JULIE	100.27	MILEAGE REIMBURSEMENT: 1/12/2026 - 5/20/2026
1031	252600886	A	6/26/2026	Bjorngjeld, Andrea	113.97	MILEAGE REIMBURSEMENT: 5/4/2026 - 5/29/2026
1032	252600887	A	6/26/2026	BRAND, KATHERINE	54.09	MILEAGE REIMBURSEMENT: 1/14/2026 - 5/27/2026
1033	252600887	A	6/26/2026	BRAND, KATHERINE	100.63	MILEAGE REIMBURSEMENT: 1/14/2026 - 6/5/2026
1034	252600888	A	6/26/2026	BRAUN, JEAN	43.79	MILEAGE REIMBURSEMENT: 1/13/2026 - 6/11/2026
1035	252600889	A	6/26/2026	BRENNAN, WILLIAM	285.43	MILEAGE REIMBURSEMENT: 1/5/2026 - 6/8/2026
1036	252600890	A	6/26/2026	BUCHHOLTZ, AMY	15.66	MILEAGE REIMBURSEMENT: 5/29/2026
1037	252600891	A	6/26/2026	BURCH, CYNTHIA	31.90	MILEAGE REIMBURSEMENT: 3/9/2026 - 5/7/2026
1038	252600892	A	6/26/2026	CASTERTON, LAURA	254.69	MILEAGE REIMBURSEMENT: 1/5/2026 - 3/12/2026
1039	252600892	A	6/26/2026	CASTERTON, LAURA	241.93	MILEAGE REIMBURSEMENT: 3/13/20026 - 5/22/2026
1040	252600892	A	6/26/2026	CASTERTON, LAURA	29.29	MILEAGE REIMBURSEMENT: 5/26/2026 - 6/1/2026
1041	252600893	A	6/26/2026	CHILDERS, SCOTT	15.66	MILEAGE REIMBURSEMENT: 5/29/2026
1042	252600894	A	6/26/2026	Cronk, Emily	21.46	MILEAGE REIMBURSEMENT: 5/4/2026 - 6/1/2026
1043	252600894	A	6/26/2026	Cronk, Emily	21.46	MILEAGE REIMBURSEMENT: 5/4/2026 - 6/1/2026
1044	252600895	A	6/26/2026	Dahir, Fowsiya	206.77	MILEAGE REIMBURSEMENT: 1/20/2026 - 6/3/2026
1045	252600896	A	6/26/2026	Dalager, Lisa	13.63	MILEAGE REIMBURSEMENT: 5/15/2026 - 5/22/2026
1046	252600896	A	6/26/2026	Dalager, Lisa	61.70	MILEAGE REIMBURSEMENT: 5/4/2026 - 6/3/2026
1047	252600897	A	6/26/2026	Deedrick, Michelle	280.72	MILEAGE REIMBURSEMENT: 1/5/2026 - 5/21/2026
1048	252600898	A	6/26/2026	DIA, MADELEINE	76.13	MILEAGE REIMBURSEMENT: 5/7/2026 - 6/4/2026
1049	252600899	A	6/26/2026	DISTEL, TRACY	32.12	MILEAGE REIMBURSEMENT: 5/4/2026 - 6/2/2026
1050	252600900	A	6/26/2026	DODD, KATHARINE	15.66	MILEAGE REIMBURSEMENT: 5/29/2026
1051	252600901	A	6/26/2026	DONIS, BRISSA	216.65	MILEAGE REIMBURSEMENT: 9/10/2025 - 12/19/2025
1052	252600901	A	6/26/2026	DONIS, BRISSA	172.33	MILEAGE REIMBURSEMENT: 1/7/2026 - 6/5/2026
1053	252600901	A	6/26/2026	DONIS, BRISSA	461.18	MILEAGE REIMBURSEMENT: 10/24/2025 - 5/15/2026
1054	252600902	A	6/26/2026	DRAGSETH, DEBRA	15.66	MILEAGE REIMBURSEMENT: 5/29/2026
1055	252600903	A	6/26/2026	DUBE, LAURIE	203.22	MILEAGE REIMBURSEMENT: 1/8/2026 - 6/3/2026
1056	252600906	A	6/26/2026	Echelberger, Andrea	29.40	MILEAGE REIMBURSEMENT: 9/15/2025 - 9/30/2025
1057	252600906	A	6/26/2026	Echelberger, Andrea	41.16	MILEAGE REIMBURSEMENT: 10/1/2026 - 10/30/2026
1058	252600906	A	6/26/2026	Echelberger, Andrea	32.34	MILEAGE REIMBURSEMENT: 11/5/2026 - 11/25/2025
1059	252600906	A	6/26/2026	Echelberger, Andrea	35.28	MILEAGE REIMBURSEMENT: 12/1/2025 - 12/18/2025
1060	252600906	A	6/26/2026	Echelberger, Andrea	39.59	MILEAGE REIMBURSEMENT: 1/5/2026 - 1/29/2026
1061	252600906	A	6/26/2026	Echelberger, Andrea	24.30	MILEAGE REIMBURSEMENT: 2/2/2026 - 2/26/2026
1062	252600906	A	6/26/2026	Echelberger, Andrea	33.50	MILEAGE REIMBURSEMENT: 3/2/2026 - 3/26/2026
1063	252600906	A	6/26/2026	Echelberger, Andrea	27.41	MILEAGE REIMBURSEMENT: 4/6/2026 - 4/30/2026
1064	252600906	A	6/26/2026	Echelberger, Andrea	33.50	MILEAGE REIMBURSEMENT: 5/4/2026 - 6/1/2026
1065	252600907	A	6/26/2026	FREDRICKSON, JOLYNN	80.08	MILEAGE REIMBURSEMENT: 9/1/2025 - 5/28/2026
1066	252600908	A	6/26/2026	GAGNON, JANINE	261.58	MILEAGE REIMBURSEMENT: 1/5/2026 - 6/2/2026
1067	252600909	A	6/26/2026	GREGOR, POLLY	15.66	MILEAGE REIMBURSEMENT: 5/29/2026
1068	252600910	A	6/26/2026	GUCKEEN, RAQUEL	69.38	MILEAGE REIMBURSEMENT: 1/5/2026 - 5/29/2026
1069	252600910	A	6/26/2026	GUCKEEN, RAQUEL	69.39	MILEAGE REIMBURSEMENT: 1/5/2026 - 5/29/2026
1070	252600911	A	6/26/2026	Habel, MaryBeth	30.38	MILEAGE REIMBURSEMENT: 4/13/2026 - 5/28/2026
1071	252600912	A	6/26/2026	Hacki, McKenzie	437.61	MILEAGE REIMBURSEMENT: 1/6/2026 - 5/29/2026
1072	252600913	A	6/26/2026	Hampton, Tamara	78.01	MILEAGE REIMBURSEMENT: 2/3/2026 - 5/7/2026
1073	252600913	A	6/26/2026	Hampton, Tamara	20.45	MILEAGE REIMBURSEMENT: 1/6/2026 - 4/16/2026
1074	252600914	A	6/26/2026	HASAN, ANDREA	56.62	MILEAGE REIMBURSEMENT: 1/7/2026 - 5/20/2026
1075	252600914	A	6/26/2026	HASAN, ANDREA	218.88	MILEAGE REIMBURSEMENT: 1/6/2026 - 6/1/2026
1076	252600915	A	6/26/2026	HENDRICKSON, LEIGH	15.66	MILEAGE REIMBURSEMENT: 5/29/2026
1077	252600916	A	6/26/2026	Hess, Cody	174.29	MILEAGE REIMBURSEMENT: 1/7/2026 - 5/29/2026
1078	252600917	A	6/26/2026	HOFFMAN, KERI	63.08	MILEAGE REIMBURSEMENT: 4/9/2026 - 5/29/2026
1079	252600917	A	6/26/2026	HOFFMAN, KERI	49.74	MILEAGE REIMBURSEMENT: 4/8/2026 - 5/28/2026
1080	252600918	A	6/26/2026	JONES, LISA	15.66	MILEAGE REIMBURSEMENT: 5/29/2026
1081	252600919	A	6/26/2026	KEHL, STEPHANIE	252.37	MILEAGE REIMBURSEMENT: 1/5/2026 - 5/11/2026

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1082	252600919	A	6/26/2026	KEHL, STEPHANIE	31.97	MILEAGE REIMBURSEMENT: 5/13/2026 - 6/3/2026
1083	252600920	A	6/26/2026	Kemble, Carol	19.00	MILEAGE REIMBURSEMENT: 3/4/2026 - 5/20/2026
1084	252600921	A	6/26/2026	Laverty, Murrae	101.72	MILEAGE REIMBURSEMENT: 3/2/2026 - 6/3/2026
1085	252600922	A	6/26/2026	LIPKIE, APRIL	692.38	MILEAGE REIMBURSEMENT: 1/5/2026 - 6/9/2026
1086	252600924	A	6/26/2026	Loso, Mary	33.50	MILEAGE REIMBURSEMENT: 1/5/2026 - 1/30/2026
1087	252600924	A	6/26/2026	Loso, Mary	28.71	MILEAGE REIMBURSEMENT: 2/2/2026 - 2/24/2026
1088	252600924	A	6/26/2026	Loso, Mary	33.50	MILEAGE REIMBURSEMENT: 3/2/2026 - 3/26/2026
1089	252600924	A	6/26/2026	Loso, Mary	35.89	MILEAGE REIMBURSEMENT: 4/6/2026 - 4/30/2026
1090	252600924	A	6/26/2026	Loso, Mary	35.89	MILEAGE REIMBURSEMENT: 5/5/2026 - 5/29/2026
1091	252600925	A	6/26/2026	Lustila-Siats, Stacey	77.29	MILEAGE REIMBURSEMENT: 5/4/2026 - 5/29/2026
1092	252600926	A	6/26/2026	Mack, Anne	92.73	MILEAGE REIMBURSEMENT: 4/27/2026 - 6/2/2026
1093	252600927	A	6/26/2026	Maki, Emily	5.95	MILEAGE REIMBURSEMENT: 1/6/2026 - 3/26/2026
1094	252600927	A	6/26/2026	Maki, Emily	44.37	MILEAGE REIMBURSEMENT: 1/15/2026 - 4/14/2026
1095	252600928	A	6/26/2026	MATZKE, KATIE	113.61	MILEAGE REIMBURSEMENT: 1/7/2026 - 5/29/2026
1096	252600929	A	6/26/2026	MCCLOSKEY, WILLIAM	15.66	MILEAGE REIMBURSEMENT: 5/22/2026
1097	252600930	A	6/26/2026	McGraw, Matthew	15.66	MILEAGE REIMBURSEMENT: 5/29/2026
1098	252600931	A	6/26/2026	MCKAY, ALLISON	269.77	MILEAGE REIMBURSEMENT: 1/5/2026 - 3/12/2026
1099	252600931	A	6/26/2026	MCKAY, ALLISON	220.11	MILEAGE REIMBURSEMENT: 3/16/2026 - 6/2/2026
1100	252600931	A	6/26/2026	MCKAY, ALLISON	13.12	MILEAGE REIMBURSEMENT: 3/12/2026 - 3/18/2026
1101	252600932	A	6/26/2026	McWethy Smith, Emily	137.17	MILEAGE REIMBURSEMENT: 1/12/2026 - 6/2/2026
1102	252600932	A	6/26/2026	McWethy Smith, Emily	137.17	MILEAGE REIMBURSEMENT: 1/12/2026 - 6/2/2026
1103	252600933	A	6/26/2026	Melin, Martha	151.82	MILEAGE REIMBURSEMENT: 1/5/2026 - 6/1/2026
1104	252600934	A	6/26/2026	Meyer, Lauren	34.58	MILEAGE REIMBURSEMENT: 5/7/2026 - 5/29/2026
1105	252600934	A	6/26/2026	Meyer, Lauren	77.07	MILEAGE REIMBURSEMENT: 4/6/2026 - 4/30/2026
1106	252600935	A	6/26/2026	MOHR, MICHAEL	15.66	MILEAGE REIMBURSEMENT: 5/29/2026
1107	252600936	A	6/26/2026	MONN, EMILY	236.20	MILEAGE REIMBURSEMENT: 1/6/2026 - 3/19/2026
1108	252600936	A	6/26/2026	MONN, EMILY	214.46	MILEAGE REIMBURSEMENT: 3/23/2026 - 6/3/2026
1109	252600937	A	6/26/2026	MOREAU, TIMOTHY	15.66	MILEAGE REIMBURSEMENT: 5/29/2026
1110	252600938	A	6/26/2026	MURPHY, NICOLE	46.55	MILEAGE REIMBURSEMENT: 1/5/2026 - 4/27/2026
1111	252600938	A	6/26/2026	MURPHY, NICOLE	21.46	MILEAGE REIMBURSEMENT: 1/13/2026 - 5/15/2026
1112	252600938	A	6/26/2026	MURPHY, NICOLE	19.29	MILEAGE REIMBURSEMENT: 1/20/2026 - 6/2/2026
1113	252600939	A	6/26/2026	NELSON-ANDERSON, TARA	54.74	MILEAGE REIMBURSEMENT: 5/6/2026 - 6/3/2026
1114	252600939	A	6/26/2026	NELSON-ANDERSON, TARA	199.88	MILEAGE REIMBURSEMENT: 1/5/2026 - 4/30/2026
1115	252600940	A	6/26/2026	NOBLE, NATHAN	60.03	MILEAGE REIMBURSEMENT: 1/9/2026 - 5/21/2026
1116	252600941	A	6/26/2026	Norgaard, Theodore	163.20	MILEAGE REIMBURSEMENT: 2/17/2026 - 6/3/2026
1117	252600943	A	6/26/2026	Olson, Trishia	75.84	MILEAGE REIMBURSEMENT: 1/5/2026 - 1/30/2026
1118	252600943	A	6/26/2026	Olson, Trishia	97.15	MILEAGE REIMBURSEMENT: 2/2/2026 - 2/27/2026
1119	252600943	A	6/26/2026	Olson, Trishia	96.28	MILEAGE REIMBURSEMENT: 3/2/2026 - 3/26/2026
1120	252600943	A	6/26/2026	Olson, Trishia	76.42	MILEAGE REIMBURSEMENT: 4/6/2026 - 4/28/2026
1121	252600943	A	6/26/2026	Olson, Trishia	59.81	MILEAGE REIMBURSEMENT: 5/1/2026 - 5/28/2026
1122	252600943	A	6/26/2026	Olson, Trishia	18.78	MILEAGE REIMBURSEMENT: 6/1/2026 - 6/3/2026
1123	252600944	A	6/26/2026	OLSTADT, STACY	15.66	MILEAGE REIMBURSEMENT: 5/29/2026
1124	252600945	A	6/26/2026	ONSUM, MARCUS	88.31	MILEAGE REIMBURSEMENT: 1/8/2026 - 6/1/2026
1125	252600946	A	6/26/2026	OPEL, CAMERON	15.66	MILEAGE REIMBURSEMENT: 5/29/2026
1126	252600947	A	6/26/2026	PATTERSON, ANTHONY	303.19	MILEAGE REIMBURSEMENT: 8/12/2025 - 6/5/2026
1127	252600947	A	6/26/2026	PATTERSON, ANTHONY	244.19	MILEAGE REIMBURSEMENT: 8/15/2025 - 2/13/2026
1128	252600947	A	6/26/2026	PATTERSON, ANTHONY	136.23	MILEAGE REIMBURSEMENT: 2/18/2026 - 6/12/2026
1129	252600948	A	6/26/2026	PATTERSON, RAQUEL	525.47	MILEAGE REIMBURSEMENT: 12/23/2025 - 6/8/2026
1130	252600949	A	6/26/2026	Peterson, Jeffrey	105.85	MILEAGE REIMBURSEMENT: 1/5/2026 - 6/2/2026
1131	252600950	A	6/26/2026	Pierson, Laura	53.65	MILEAGE REIMBURSEMENT: 1/6/2026 - 4/30/2026
1132	252600951	A	6/26/2026	Pomalorge, Maelee	6.53	MILEAGE REIMBURSEMENT: 1/9/2026 - 2/20/2026
1133	252600952	A	6/26/2026	Potter, Laura	127.67	MILEAGE REIMBURSEMENT: 3/17/2026 - 6/5/2026
1134	252600952	A	6/26/2026	Potter, Laura	276.52	MILEAGE REIMBURSEMENT: 1/7/2026 - 5/11/2026
1135	252600952	A	6/26/2026	Potter, Laura	83.16	MILEAGE REIMBURSEMENT: 5/11/2026 - 6/3/2026
1136	252600953	A	6/26/2026	POTVIN, MELINDA	217.50	MILEAGE REIMBURSEMENT: 1/22/2026 - 6/12/2026
1137	252600953	A	6/26/2026	POTVIN, MELINDA	147.83	MILEAGE REIMBURSEMENT: 1/30/2026 - 6/3/2026
1138	252600954	A	6/26/2026	PRINDIVILLE, SARAH	104.40	MILEAGE REIMBURSEMENT: 1/5/2026 - 6/1/2026
1139	252600955	A	6/26/2026	ROEHL, LINDSEY	15.66	MILEAGE REIMBURSEMENT: 5/29/2026
1140	252600956	A	6/26/2026	Roll, Jennifer	21.75	MILEAGE REIMBURSEMENT: 5/4/2026 - 5/27/2026
1141	252600957	A	6/26/2026	SARKINEN, CHRISTOPHER	222.52	MILEAGE REIMBURSEMENT: 10/7/2025 - 5/15/2026
1142	252600958	A	6/26/2026	SCHOFF, RUTH	23.93	MILEAGE REIMBURSEMENT: 5/7/2026 - 5/27/2026
1143	252600959	A	6/26/2026	SCHREIFELS, MELISSA	15.66	MILEAGE REIMBURSEMENT: 5/29/2026
1144	252600960	A	6/26/2026	SCHULTZ, ELIZABETH	71.49	MILEAGE REIMBURSEMENT: 1/6/2026 - 5/28/2026
1145	252600960	A	6/26/2026	SCHULTZ, ELIZABETH	71.48	MILEAGE REIMBURSEMENT: 1/6/2026 - 5/28/2026
1146	252600961	A	6/26/2026	SIREK, BRITTANY	51.19	MILEAGE REIMBURSEMENT: 1/5/2026 - 5/29/2026
1147	252600962	A	6/26/2026	Sjoblom, TYLOR	89.61	MILEAGE REIMBURSEMENT: 2/23/2026 - 6/15/2026
1148	252600963	A	6/26/2026	SMITH, COURTNEY	15.66	MILEAGE REIMBURSEMENT: 5/29/2026
1149	252600965	A	6/26/2026	Steffens, Rebecca	95.99	MILEAGE REIMBURSEMENT: 1/6/2026 - 1/28/2026
1150	252600965	A	6/26/2026	Steffens, Rebecca	87.94	MILEAGE REIMBURSEMENT: 2/2/2026 - 2/27/2026
1151	252600965	A	6/26/2026	Steffens, Rebecca	127.38	MILEAGE REIMBURSEMENT: 3/4/2026 - 3/26/2026
1152	252600965	A	6/26/2026	Steffens, Rebecca	164.65	MILEAGE REIMBURSEMENT: 4/6/2026 - 4/30/2026
1153	252600965	A	6/26/2026	Steffens, Rebecca	81.49	MILEAGE REIMBURSEMENT: 5/13/2026 - 5/28/2026
1154	252600966	A	6/26/2026	STRAND, MIRIAM	224.24	MILEAGE REIMBURSEMENT: 1/7/2026 - 4/24/2026
1155	252600966	A	6/26/2026	STRAND, MIRIAM	92.15	MILEAGE REIMBURSEMENT: 4/27/2026 - 6/2/2026
1156	252600967	A	6/26/2026	SUCKERMAN, LAURA	155.01	MILEAGE REIMBURSEMENT: 1/8/2026 - 6/10/2026
1157	252600968	A	6/26/2026	Tadt, Alycia	50.03	MILEAGE REIMBURSEMENT: 1/6/2026 - 3/27/2026
1158	252600968	A	6/26/2026	Tadt, Alycia	45.02	MILEAGE REIMBURSEMENT: 4/7/2026 - 5/21/2026
1159	252600968	A	6/26/2026	Tadt, Alycia	45.46	MILEAGE REIMBURSEMENT: 1/5/2026 - 3/23/2026
1160	252600968	A	6/26/2026	Tadt, Alycia	47.85	MILEAGE REIMBURSEMENT: 4/6/2026 - 6/3/2026
1161	252600969	A	6/26/2026	Thompson, Haleigh	88.45	MILEAGE REIMBURSEMENT: 5/1/2026 - 5/28/2026
1162	252600969	A	6/26/2026	Thompson, Haleigh	20.16	MILEAGE REIMBURSEMENT: 6/1/2026 - 6/3/2026
1163	252600970	A	6/26/2026	Willis, Maurice	338.43	MILEAGE REIMBURSEMENT: 1/5/2026 - 6/1/2026
1164	252600970	A	6/26/2026	Willis, Maurice	5.08	MILEAGE REIMBURSEMENT: 6/1/2026
1165	252600971	A	6/26/2026	Wilson, Lucy	33.64	MILEAGE REIMBURSEMENT: 4/6/2026 - 4/29/2026
1166	252600971	A	6/26/2026	Wilson, Lucy	42.05	MILEAGE REIMBURSEMENT: 5/4/2026 - 6/2/2026
1167	252600972	A	6/26/2026	Winget, Caroline	39.88	MILEAGE REIMBURSEMENT: 1/15/2026 - 5/26/2026
1168	252600973	A	6/26/2026	YU, MARY	46.33	MILEAGE REIMBURSEMENT: 1/9/2026 - 5/29/2026
1169	252600974	A	6/26/2026	ADAMS, KERRIE	20.00	PARKING FEE ON GRADUATION DAY MINNEAPOLIS CONVENTION CENTER
1170	252600975	A	6/26/2026	ALEXANDER, MARCIA	20.00	GRADUATION PARKING
1171	252600976	A	6/26/2026	ALLSTREAM	21,107.80	ZAYO GROUP, LLC/ALLSTREAM - PHONE BILL

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1172	252600977	A	6/26/2026	BEATON, ANNE	15.99	GRADUATION PARKING
1173	252600978	A	6/26/2026	Bivona, Alessandra	73.97	COSTCO- CAKE FOR SENIOR SIGNING DAY
1174	252600978	A	6/26/2026	Bivona, Alessandra	20.55	ALDIS- SILVERWARE FOR SENIOR SIGNING DAY
1175	252600979	A	6/26/2026	Brown, Richard	71.42	BROADWAY - PIZZA FOR 5TH GRADE TRACK MEET PARTICIPANTS
1176	252600979	A	6/26/2026	Brown, Richard	27.77	CUB - DRINKS & FRUIT FOR 5TH GRADE TRACK MEET PARTICIPANTS
1177	252600980	A	6/26/2026	BUCHHOLTZ, AMY	20.00	GRADUATION PARKING
1178	252600981	A	6/26/2026	BUCKNER, TAZHA	20.00	GRADUATION PARKING REIMBURSEMENT
1179	252600982	A	6/26/2026	Burrage, Patrick	56.25	WATER FOR SCHOOL BOARD MEMBERS FOR GRADUATION
1180	252600983	A	6/26/2026	CHILDERS, SCOTT	20.00	GRADUATION PARKING
1181	252600984	A	6/26/2026	Coffman, Carson	35.00	REIMBURSEMENT FOR COACH THAT PURCHASED THE GIRLS GOLF
1182	252600985	A	6/26/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	928.80	MAY TYPE III PARA SPED, MAY TYPE III VAN, MAY FUEL
1183	252600985	A	6/26/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	33,563.40	MAY TYPE III PARA SPED, MAY TYPE III VAN, MAY FUEL
1184	252600985	A	6/26/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	201,994.23	MAY TYPE III PARA SPED, MAY TYPE III VAN, MAY FUEL
1185	252600985	A	6/26/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	14,656.81	MAY TYPE III PARA SPED, MAY TYPE III VAN, MAY FUEL
1186	252600985	A	6/26/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	348,461.12	MAY TYPE III PARA SPED, MAY TYPE III VAN, MAY FUEL
1187	252600985	A	6/26/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	60.21	JUNE TYPE III PARA SPED, JUNE TYPE III VAN, JUNE FUEL
1188	252600985	A	6/26/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	4,586.40	JUNE TYPE III PARA SPED, JUNE TYPE III VAN, JUNE FUEL
1189	252600985	A	6/26/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	33,321.65	JUNE TYPE III PARA SPED, JUNE TYPE III VAN, JUNE FUEL
1190	252600985	A	6/26/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	1,219.91	JUNE TYPE III PARA SPED, JUNE TYPE III VAN, JUNE FUEL
1191	252600985	A	6/26/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	29,128.98	JUNE TYPE III PARA SPED, JUNE TYPE III VAN, JUNE FUEL
1192	252600986	A	6/26/2026	DOBITZ, DUSTIN	20.00	PARKING FEE ON GRADUATION DAY MINNEAPOLIS CONVENTION CENTER
1193	252600987	A	6/26/2026	DODD, KATHARINE	20.00	GRADUATION PARKING
1194	252600988	A	6/26/2026	DRAGSETH, DEBRA	20.00	GRADUATION PARKING
1195	252600989	A	6/26/2026	DUKOWITZ, JAMIE	20.00	GRADUATION PARKING
1196	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	747.15	20260501 DURHAM FIELD TRIPS
1197	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	305.53	20260501 DURHAM FIELD TRIPS
1198	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	418.94	20260501 DURHAM FIELD TRIPS
1199	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	458.30	20260501 DURHAM FIELD TRIPS
1200	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	443.62	20260501 DURHAM FIELD TRIPS
1201	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	333.55	20260501 DURHAM FIELD TRIPS
1202	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	333.55	20260501 DURHAM FIELD TRIPS
1203	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	1,207.45	20260501 DURHAM FIELD TRIPS
1204	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	568.37	20260501 DURHAM FIELD TRIPS
1205	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	650.42	20260501 DURHAM FIELD TRIPS
1206	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	422.27	20260501 DURHAM FIELD TRIPS
1207	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	462.30	20260501 DURHAM FIELD TRIPS
1208	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	431.61	20260501 DURHAM FIELD TRIPS
1209	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	458.30	20260501 DURHAM FIELD TRIPS
1210	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	298.19	20260501 DURHAM FIELD TRIPS
1211	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	305.53	20260501 DURHAM FIELD TRIPS
1212	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	305.53	20260501 DURHAM FIELD TRIPS
1213	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	306.87	20260501 DURHAM FIELD TRIPS
1214	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	324.88	20260501 DURHAM FIELD TRIPS
1215	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	163.44	20260501 DURHAM FIELD TRIPS
1216	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	133.42	20260501 DURHAM FIELD TRIPS
1217	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	360.23	20260501 DURHAM FIELD TRIPS
1218	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	278.85	20260501 DURHAM FIELD TRIPS
1219	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	509.00	20260501 DURHAM FIELD TRIPS
1220	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	324.88	20260501 DURHAM FIELD TRIPS
1221	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	250.16	20260501 DURHAM FIELD TRIPS
1222	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	415.60	20260501 DURHAM FIELD TRIPS
1223	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	513.67	20260501 DURHAM FIELD TRIPS
1224	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	513.67	20260501 DURHAM FIELD TRIPS
1225	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	305.53	20260501 DURHAM FIELD TRIPS
1226	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	261.50	20260501 DURHAM FIELD TRIPS
1227	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	360.23	20260501 DURHAM FIELD TRIPS
1228	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	242.16	20260501 DURHAM FIELD TRIPS
1229	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	266.84	20260501 DURHAM FIELD TRIPS
1230	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	133.42	20260501 DURHAM FIELD TRIPS
1231	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	168.11	20260501 DURHAM FIELD TRIPS
1232	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	330.21	20260501 DURHAM FIELD TRIPS
1233	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	271.51	20260501 DURHAM FIELD TRIPS
1234	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	461.63	20260501 DURHAM FIELD TRIPS
1235	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	315.54	20260501 DURHAM FIELD TRIPS
1236	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	356.90	20260501 DURHAM FIELD TRIPS
1237	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	356.90	20260501 DURHAM FIELD TRIPS
1238	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	404.93	20260501 DURHAM FIELD TRIPS
1239	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	420.27	20260501 DURHAM FIELD TRIPS
1240	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	430.28	20260501 DURHAM FIELD TRIPS
1241	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	266.84	20260501 DURHAM FIELD TRIPS
1242	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	135.76	20260501 DURHAM FIELD TRIPS
1243	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	135.76	20260501 DURHAM FIELD TRIPS
1244	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	410.27	20260501 DURHAM FIELD TRIPS
1245	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	221.81	20260501 DURHAM FIELD TRIPS
1246	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	221.81	20260501 DURHAM FIELD TRIPS
1247	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	333.55	20260501 DURHAM FIELD TRIPS
1248	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	361.57	20260501 DURHAM FIELD TRIPS
1249	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	403.60	20260501 DURHAM FIELD TRIPS
1250	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	917.26	20260501 DURHAM FIELD TRIPS
1251	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	266.84	20260501 DURHAM FIELD TRIPS
1252	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	266.84	20260501 DURHAM FIELD TRIPS
1253	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	268.17	20260501 DURHAM FIELD TRIPS
1254	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	301.53	20260501 DURHAM FIELD TRIPS
1255	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	285.52	20260501 DURHAM FIELD TRIPS
1256	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	300.20	20260501 DURHAM FIELD TRIPS
1257	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	313.54	20260501 DURHAM FIELD TRIPS
1258	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	398.93	20260501 DURHAM FIELD TRIPS
1259	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	278.85	20260501 DURHAM FIELD TRIPS
1260	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	650.42	20260501 DURHAM FIELD TRIPS
1261	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	364.90	20260501 DURHAM FIELD TRIPS

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1262	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	1,013.99	20260501 DURHAM FIELD TRIPS
1263	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	248.83	20260501 DURHAM FIELD TRIPS
1264	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	933.94	20260501 DURHAM FIELD TRIPS
1265	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	245.49	20260501 DURHAM FIELD TRIPS
1266	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	140.09	20260501 DURHAM FIELD TRIPS
1267	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	133.42	20260501 DURHAM FIELD TRIPS
1268	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	133.42	20260501 DURHAM FIELD TRIPS
1269	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	334.88	20260501 DURHAM FIELD TRIPS
1270	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	398.93	20260501 DURHAM FIELD TRIPS
1271	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	428.28	20260501 DURHAM FIELD TRIPS
1272	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	266.84	20260501 DURHAM FIELD TRIPS
1273	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	201.46	20260501 DURHAM FIELD TRIPS
1274	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	226.81	20260501 DURHAM FIELD TRIPS
1275	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	254.50	20260501 DURHAM FIELD TRIPS
1276	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	254.50	20260501 DURHAM FIELD TRIPS
1277	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	371.57	20260501 DURHAM FIELD TRIPS
1278	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	284.85	20260501 DURHAM FIELD TRIPS
1279	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	451.63	20260501 DURHAM FIELD TRIPS
1280	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	266.84	20260501 DURHAM FIELD TRIPS
1281	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	410.26	20260501 DURHAM FIELD TRIPS
1282	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	268.17	20260501 DURHAM FIELD TRIPS
1283	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	388.92	20260501 DURHAM FIELD TRIPS
1284	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	242.16	20260501 DURHAM FIELD TRIPS
1285	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	411.60	20260501 DURHAM FIELD TRIPS
1286	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	284.85	20260501 DURHAM FIELD TRIPS
1287	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	390.25	20260501 DURHAM FIELD TRIPS
1288	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	324.88	20260501 DURHAM FIELD TRIPS
1289	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	266.84	20260501 DURHAM FIELD TRIPS
1290	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	398.93	20260501 DURHAM FIELD TRIPS
1291	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	245.49	20260501 DURHAM FIELD TRIPS
1292	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	480.31	20260501 DURHAM FIELD TRIPS
1293	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	236.82	20260501 DURHAM FIELD TRIPS
1294	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	236.82	20260501 DURHAM FIELD TRIPS
1295	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	302.20	20260501 DURHAM FIELD TRIPS
1296	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	473.64	20260501 DURHAM FIELD TRIPS
1297	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	473.64	20260501 DURHAM FIELD TRIPS
1298	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	278.18	20260501 DURHAM FIELD TRIPS
1299	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	395.59	20260501 DURHAM FIELD TRIPS
1300	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	266.84	20260501 DURHAM FIELD TRIPS
1301	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	133.42	20260501 DURHAM FIELD TRIPS
1302	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	689.78	20260501 DURHAM FIELD TRIPS
1303	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	425.61	20260501 DURHAM FIELD TRIPS
1304	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	386.92	20260501 DURHAM FIELD TRIPS
1305	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	286.85	20260501 DURHAM FIELD TRIPS
1306	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	312.20	20260501 DURHAM FIELD TRIPS
1307	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	284.85	20260501 DURHAM FIELD TRIPS
1308	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	301.53	20260501 DURHAM FIELD TRIPS
1309	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	1,079.37	20260501 DURHAM FIELD TRIPS
1310	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	718.47	20260501 DURHAM FIELD TRIPS
1311	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	651.76	20260501 DURHAM FIELD TRIPS
1312	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	567.04	20260501 DURHAM FIELD TRIPS
1313	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	455.63	20260501 DURHAM FIELD TRIPS
1314	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	380.25	20260501 DURHAM FIELD TRIPS
1315	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	362.24	20260501 DURHAM FIELD TRIPS
1316	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	458.96	20260501 DURHAM FIELD TRIPS
1317	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	294.86	20260501 DURHAM FIELD TRIPS
1318	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	301.53	20260501 DURHAM FIELD TRIPS
1319	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	298.86	20260501 DURHAM FIELD TRIPS
1320	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	251.50	20260501 DURHAM FIELD TRIPS
1321	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	208.80	20260501 DURHAM FIELD TRIPS
1322	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	203.47	20260501 DURHAM FIELD TRIPS
1323	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	438.62	20260501 DURHAM FIELD TRIPS
1324	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	438.62	20260501 DURHAM FIELD TRIPS
1325	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	215.14	20260501 DURHAM FIELD TRIPS
1326	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	215.14	20260501 DURHAM FIELD TRIPS
1327	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	288.19	20260501 DURHAM FIELD TRIPS
1328	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	350.23	20260501 DURHAM FIELD TRIPS
1329	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	226.81	20260501 DURHAM FIELD TRIPS
1330	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	266.84	20260501 DURHAM FIELD TRIPS
1331	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	752.49	20260501 DURHAM FIELD TRIPS
1332	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	230.82	20260501 DURHAM FIELD TRIPS
1333	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	775.17	20260501 DURHAM FIELD TRIPS
1334	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	473.64	20260501 DURHAM FIELD TRIPS
1335	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	474.98	20260501 DURHAM FIELD TRIPS
1336	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	404.93	20260501 DURHAM FIELD TRIPS
1337	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	266.84	20260501 DURHAM FIELD TRIPS
1338	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	341.56	20260501 DURHAM FIELD TRIPS
1339	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	547.02	20260501 DURHAM FIELD TRIPS
1340	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	476.98	20260501 DURHAM FIELD TRIPS
1341	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	400.26	20260501 DURHAM FIELD TRIPS
1342	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	340.22	20260501 DURHAM FIELD TRIPS
1343	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	337.55	20260501 DURHAM FIELD TRIPS
1344	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	356.23	20260501 DURHAM FIELD TRIPS
1345	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	291.52	20260501 DURHAM FIELD TRIPS
1346	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	266.84	20260501 DURHAM FIELD TRIPS
1347	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	360.23	20260501 DURHAM FIELD TRIPS
1348	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	255.50	20260501 DURHAM FIELD TRIPS
1349	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	416.94	20260501 DURHAM FIELD TRIPS
1350	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	256.83	20260501 DURHAM FIELD TRIPS
1351	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	883.91	20260501 DURHAM FIELD TRIPS

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1352	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	206.80	20260501 DURHAM FIELD TRIPS
1353	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	407.60	20260501 DURHAM FIELD TRIPS
1354	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	278.85	20260501 DURHAM FIELD TRIPS
1355	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	278.19	20260501 DURHAM FIELD TRIPS
1356	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	368.91	20260501 DURHAM FIELD TRIPS
1357	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	588.72	20260501 DURHAM FIELD TRIPS
1358	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	588.72	20260501 DURHAM FIELD TRIPS
1359	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	502.99	20260501 DURHAM FIELD TRIPS
1360	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	502.99	20260501 DURHAM FIELD TRIPS
1361	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	286.85	20260501 DURHAM FIELD TRIPS
1362	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	378.91	20260501 DURHAM FIELD TRIPS
1363	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	466.97	20260501 DURHAM FIELD TRIPS
1364	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	342.22	20260501 DURHAM FIELD TRIPS
1365	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	256.83	20260501 DURHAM FIELD TRIPS
1366	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	336.89	20260501 DURHAM FIELD TRIPS
1367	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	423.60	20260501 DURHAM FIELD TRIPS
1368	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	266.84	20260501 DURHAM FIELD TRIPS
1369	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	529.01	20260501 DURHAM FIELD TRIPS
1370	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	278.18	20260501 DURHAM FIELD TRIPS
1371	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	920.59	20260501 DURHAM FIELD TRIPS
1372	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	304.87	20260501 DURHAM FIELD TRIPS
1373	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	261.50	20260501 DURHAM FIELD TRIPS
1374	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	2,100.69	20260501 DURHAM FIELD TRIPS
1375	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	428.28	20260501 DURHAM FIELD TRIPS
1376	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	395.59	20260501 DURHAM FIELD TRIPS
1377	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	456.96	20260501 DURHAM FIELD TRIPS
1378	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	348.23	20260501 DURHAM FIELD TRIPS
1379	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	268.17	20260501 DURHAM FIELD TRIPS
1380	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	280.18	20260501 DURHAM FIELD TRIPS
1381	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	170.11	20260501 DURHAM FIELD TRIPS
1382	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	215.47	20260501 DURHAM FIELD TRIPS
1383	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	178.12	20260501 DURHAM FIELD TRIPS
1384	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	883.25	20260501 DURHAM FIELD TRIPS
1385	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	184.79	20260501 DURHAM FIELD TRIPS
1386	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	266.84	20260501 DURHAM FIELD TRIPS
1387	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	856.54	20260501 DURHAM FIELD TRIPS
1388	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	389.58	20260501 DURHAM FIELD TRIPS
1389	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	327.54	20260501 DURHAM FIELD TRIPS
1390	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	327.54	20260501 DURHAM FIELD TRIPS
1391	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	341.56	20260501 DURHAM FIELD TRIPS
1392	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	563.37	20260501 DURHAM FIELD TRIPS
1393	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	563.37	20260501 DURHAM FIELD TRIPS
1394	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	366.91	20260501 DURHAM FIELD TRIPS
1395	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	967.30	20260501 DURHAM FIELD TRIPS
1396	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	410.27	20260501 DURHAM FIELD TRIPS
1397	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	1,809.84	20260501 DURHAM FIELD TRIPS
1398	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	683.12	20260501 DURHAM FIELD TRIPS
1399	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	559.03	20260501 DURHAM FIELD TRIPS
1400	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	266.84	20260501 DURHAM FIELD TRIPS
1401	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	400.26	20260501 DURHAM FIELD TRIPS
1402	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	400.26	20260501 DURHAM FIELD TRIPS
1403	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	320.20	20260501 DURHAM FIELD TRIPS
1404	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	333.55	20260501 DURHAM FIELD TRIPS
1405	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	1,244.80	20260501 DURHAM FIELD TRIPS
1406	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	333.55	20260501 DURHAM FIELD TRIPS
1407	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	280.18	20260501 DURHAM FIELD TRIPS
1408	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	296.86	20260501 DURHAM FIELD TRIPS
1409	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	413.60	20260501 DURHAM FIELD TRIPS
1410	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	828.40	20260501 DURHAM FIELD TRIPS
1411	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	503,028.68	REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
1412	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	123,268.81	REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
1413	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	265,342.60	REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
1414	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	36,426.77	REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
1415	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	12,817.20	REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
1416	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	4,754.75	MAINTENANCE CHARGES - BUSES TYPE A, BUSES TYPE C, TYPE III
1417	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	55,639.96	REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
1418	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	11,137.36	REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
1419	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	25,049.45	REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
1420	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	2,136.20	REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
1421	252600994	A	6/26/2026	DURHAM SCHOOL SERVICES	1,388.53	REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
1422	252600995	A	6/26/2026	Feldman, Tasha	20.00	GRADUATION PARKING
1423	252600996	A	6/26/2026	GASPARRINI, DANNICA	13.90	NUTRITION SERVICES REFUND FOR KG
1424	252600997	A	6/26/2026	GEISE, CAROLINE	169.96	JETS PIZZA FOR STUDENT COUNCIL MEMBERS
1425	252600998	A	6/26/2026	GREGOR, POLLY	20.00	GRADUATION PARKING
1426	252600999	A	6/26/2026	Grimes, Emma	97.37	RETIREMENT TREAT REIMBURSEMENT
1427	252601000	A	6/26/2026	HENDRICKSON, LEIGH	20.00	GRADUATION PARKING
1428	252601001	A	6/26/2026	Herron, Andrew	20.00	GRADUATION PARKING REIMBURSEMENT
1429	252601002	A	6/26/2026	JONES, LISA	20.00	GRADUATION PARKING
1430	252601003	A	6/26/2026	KRUGER, KATHERINE	20.00	GRADUATION PARKING REIMBURSEMENT
1431	252601004	A	6/26/2026	LLOYD, TIMOTHY	20.00	GRADUATION PARKING
1432	252601005	A	6/26/2026	LOWRY, REBECCA	20.00	PARKING FEE ON GRADUATION DAY MINNEAPOLIS CONVENTION CENTER
1433	252601006	A	6/26/2026	MARATHON HEALTH, LLC	42,896.23	CLINIC FEES - JUNE 2026
1434	252601007	A	6/26/2026	MARUSKA, MISTY	20.00	GRADUATION PARKING
1435	252601008	A	6/26/2026	MCCLOSKEY, WILLIAM	10.00	GRADUATION PARKING
1436	252601009	A	6/26/2026	McGraw, Matthew	20.00	GRADUATION PARKING
1437	252601010	A	6/26/2026	MERSY, BARBARA	299.90	BACKPACKS FOR SUMMER SCHOOL STUDENTS
1438	252601011	A	6/26/2026	MIELKE, CLAIRE	20.00	GRADUATION PARKING REIMBURSEMENT
1439	252601012	A	6/26/2026	Moen, Christopher	20.00	GRADUATION PARKING REIMBURSEMENT
1440	252601013	A	6/26/2026	MOHR, MICHAEL	20.00	GRADUATION PARKING
1441	252601014	A	6/26/2026	Moore, Evan	20.00	PARKING FEE FOR GRADUATION

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1442	252601015	A	6/26/2026	Moravec, Joseph	20.00	GRADUATION PARKING REIMBURSEMENT
1443	252601016	A	6/26/2026	MOREAU, TIMOTHY	10.00	GRADUATION PARKING
1444	252601017	A	6/26/2026	NORBY, ERICK	20.00	GRADUATION PARKING
1445	252601018	A	6/26/2026	OLSTADT, STACY	20.00	GRADUATION PARKING
1446	252601019	A	6/26/2026	OPEL, CAMERON	20.00	GRADUATION PARKING
1447	252601020	A	6/26/2026	PASTRANA, STEPHANIE	20.00	GRADUATION PARKING REIMBURSEMENT
1448	252601021	A	6/26/2026	Payne, Cassandra	20.00	GRADUATION PARKING REIMBURSEMENT
1449	252601022	A	6/26/2026	Pine, Sarah	20.00	GRADUATION PARKING REIMBURSEMENT
1450	252601023	A	6/26/2026	RADDOHL, SUZANNE	20.00	GRADUATION PARKING REIMBURSEMENT
1451	252601024	A	6/26/2026	Reda, Manar	17.54	DRINKS FOR THE DANCE
1452	252601025	A	6/26/2026	Robinson, Rhea	20.00	GRADUATION PARKING REIMBURSEMENT
1453	252601026	A	6/26/2026	ROEHL, LINDSEY	20.00	GRADUATION PARKING
1454	252601027	A	6/26/2026	Rogers, Todd	57.76	SNACK FOODS FOR DANCE
1455	252601028	A	6/26/2026	Rossow, Brenda	7.00	GRADUATION PARKING REIMBURSEMENT
1456	252601029	A	6/26/2026	SCHREIFELS, MELISSA	20.00	GRADUATION PARKING
1457	252601030	A	6/26/2026	SIEBER, ALYSSA	20.00	GRADUATION PARKING REIMBURSEMENT
1458	252601031	A	6/26/2026	SMITH, COURTNEY	10.00	GRADUATION PARKING
1459	252601032	A	6/26/2026	Stanton, James	7.00	GRADUATION PARKING
1460	252601033	A	6/26/2026	STEPAN, KRISTIN	109.80	NUTRITION SERVICES REFUND
1461	252601034	A	6/26/2026	THURSTON, SARA	20.00	GRADUATION PARKING REIMBURSEMENT
1462	252601035	A	6/26/2026	Tidrick, Kelsey	20.00	PARKING FEE ON GRADUATION DAY MINNEAPOLIS CONVENTION CENTER
1463	252601036	A	6/26/2026	Torkelson, Alaina	18.72	PARKING FEE FOR GRADUATION
1464	252601037	A	6/26/2026	VCI - VICCOM, LLC	9,143.58	BASE RENT- JULY 2026, COMMON AREA EXPENSE
1465	252601037	A	6/26/2026	VCI - VICCOM, LLC	35,616.34	BASE RENT- JULY 2026, COMMON AREA EXPENSE
1466	252601038	A	6/26/2026	WARREN, PENNY	20.00	PARKING FEE ON GRADUATION DAY MINNEAPOLIS CONVENTION CENTER
1467	252601039	A	6/26/2026	WHIPPS, MEGAN	20.00	GRADUATION PARKING
1468	252601040	A	6/26/2026	WILLIAMS, MARY	33.18	TARGET - WATERBOTTLES FOR SUPER KIDS DAY
1469	252601041	A	6/26/2026	WINEBERG, MANDY	20.00	GRADUATION PARKING REIMBURSEMENT
1470	252601042	A	6/26/2026	ZUCCOLA, ERIC	20.00	GRADUATION PARKING REIMBURSEMENT
1471	202500667	W	6/29/2026	XCEL ENERGY	23,595.06	ELECTRICITY & CITY FEES: AHS, AHS- ATHLETIC COMPLEX, CHS-
1472	202500667	W	6/29/2026	XCEL ENERGY	33,309.60	ELECTRICITY & CITY FEES: AHS, AHS- ATHLETIC COMPLEX, CHS-
1473	202500667	W	6/29/2026	XCEL ENERGY	20,741.01	ELECTRICITY & CITY FEES: AHS, AHS- ATHLETIC COMPLEX, CHS-
1474	202500667	W	6/29/2026	XCEL ENERGY	9,334.80	ELECTRICITY & CITY FEES: FAIR-CRYSTAL, SMS, SMS- AUTO
1475	202500667	W	6/29/2026	XCEL ENERGY	15,653.42	ELECTRICITY & CITY FEES: FAIR-CRYSTAL, SMS, SMS- AUTO
1476	857699	R	6/30/2026	BIX PRODUCE COMPANY, LLC	306.30	LUNCH - FAIR PL
1477	857699	R	6/30/2026	BIX PRODUCE COMPANY, LLC	-107.16	FFVP-FOREST-CREDIT
1478	857700	R	6/30/2026	ECOLAB INC.	64.84	SUPPLIES-RMS
1479	857700	R	6/30/2026	ECOLAB INC.	72.27	SUPPLIES-RMS
1480	857700	R	6/30/2026	ECOLAB INC.	501.04	SUPPLIES-FAIR PL
1481	857702	R	6/30/2026	PAN-O-GOLD BAKING CO	144.88	SUMMER-RSI
1482	857702	R	6/30/2026	PAN-O-GOLD BAKING CO	83.54	SUMMER-FAIR PL
1483	857702	R	6/30/2026	PAN-O-GOLD BAKING CO	80.12	SUMMER-PMS
1484	857702	R	6/30/2026	PAN-O-GOLD BAKING CO	110.04	SUMMER-NPE
1485	857702	R	6/30/2026	PAN-O-GOLD BAKING CO	83.54	SUMMER-SEA
1486	857702	R	6/30/2026	PAN-O-GOLD BAKING CO	348.54	SUMMER-RMS
1487	857702	R	6/30/2026	PAN-O-GOLD BAKING CO	16.32	SUMMER-SEA
1488	857705	R	6/30/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	196.91	SUMMER-MILK-PMS
1489	857705	R	6/30/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	64.83	SUMMER-MILK-SOE
1490	857705	R	6/30/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	208.01	SUMMER-MILK-RSI
1491	857705	R	6/30/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	273.81	SUMMER-MILK-SEA
1492	857705	R	6/30/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	592.81	SUMMER-MILK-RMS
1493	857705	R	6/30/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	235.05	SUMMER-MILK-FAIR PL
1494	857705	R	6/30/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	168.84	SUMMER-MILK-AHS
1495	857705	R	6/30/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	235.05	SUMMER-MILK-AHS
1496	857705	R	6/30/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	208.01	SUMMER-MILK-RSI
1497	857705	R	6/30/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	129.66	SUMMER-MILK-NPE
1498	857705	R	6/30/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	209.40	SUMMER-MILK-FAIR PL
1499	857705	R	6/30/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	129.66	SUMMER-MILK-SOE
1500	857705	R	6/30/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	209.40	SUMMER-MILK-SEA
1501	857705	R	6/30/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	196.91	SUMMER-MILK-PMS
1502	857706	R	6/30/2026	THE GOOD ACRE	252.00	SEA - AGRI GRANT
1503	857708	R	6/30/2026	TRIO SUPPLY CO	118.78	SUPPLIES-PMS
1504	857708	R	6/30/2026	TRIO SUPPLY CO	134.35	SUPPLIES-LVE
1505	857708	R	6/30/2026	TRIO SUPPLY CO	20.81	SUPPLIES-SUMMER-SEA
1506	857708	R	6/30/2026	TRIO SUPPLY CO	266.25	SUMMER-SUPPLIES-FAIR PL
1507	857708	R	6/30/2026	TRIO SUPPLY CO	219.28	SUMMER-SUPPLIES-RSI
1508	857708	R	6/30/2026	TRIO SUPPLY CO	342.15	SUMMER-SUPPLIES-SOE
1509	857708	R	6/30/2026	TRIO SUPPLY CO	144.15	SUMMER-SUPPLIES-NPE
1510	857712	R	6/30/2026	UPPER LAKES FOODS, INC.	131.62	BREAKFAST-RMS
1511	857712	R	6/30/2026	UPPER LAKES FOODS, INC.	315.78	BREAKFAST-RMS
1512	857712	R	6/30/2026	UPPER LAKES FOODS, INC.	1,600.09	LUNCH-RMS
1513	857712	R	6/30/2026	UPPER LAKES FOODS, INC.	1,120.94	SUMMER-RMS
1514	857712	R	6/30/2026	UPPER LAKES FOODS, INC.	2,603.45	SUMMER-RMS
1515	857712	R	6/30/2026	UPPER LAKES FOODS, INC.	1,463.34	SUMMER - FAIR PL
1516	857712	R	6/30/2026	UPPER LAKES FOODS, INC.	432.58	SUMMER-RSI
1517	857712	R	6/30/2026	UPPER LAKES FOODS, INC.	908.94	SUMMER-RSI
1518	857712	R	6/30/2026	UPPER LAKES FOODS, INC.	1,075.07	SUMMER-SOE
1519	857712	R	6/30/2026	UPPER LAKES FOODS, INC.	820.38	SUMMER-FAIR PL
1520	857712	R	6/30/2026	UPPER LAKES FOODS, INC.	608.27	SUMMER-RMS
1521	857712	R	6/30/2026	UPPER LAKES FOODS, INC.	1,162.89	SUMMER-AHS
1522	857712	R	6/30/2026	UPPER LAKES FOODS, INC.	389.68	SUMMER-AHS
1523	857712	R	6/30/2026	UPPER LAKES FOODS, INC.	558.68	SUMMER - FREEDOM SCHOOLS
1524	857712	R	6/30/2026	UPPER LAKES FOODS, INC.	439.75	ADVENTURE CLUB - SEA
1525	857712	R	6/30/2026	UPPER LAKES FOODS, INC.	332.78	SUMMER-FREEDOM SCHOOLS
1526	857712	R	6/30/2026	UPPER LAKES FOODS, INC.	1,745.94	SUMMER-FREEDOM SCHOOLS
1527	857712	R	6/30/2026	UPPER LAKES FOODS, INC.	215.91	ADVENTURE CLUB-RSI
1528	857712	R	6/30/2026	UPPER LAKES FOODS, INC.	295.83	ADVENTURE CLUB-SOE
1529	857712	R	6/30/2026	UPPER LAKES FOODS, INC.	666.34	ADVENTURE CLUB-FAIR PL
1530	857712	R	6/30/2026	UPPER LAKES FOODS, INC.	723.51	SUMMER-RMS
1531	857712	R	6/30/2026	UPPER LAKES FOODS, INC.	1,123.16	SUMMER-FAIR PL

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1532	857712	R	6/30/2026	UPPER LAKES FOODS, INC.	1,821.32	SUMMER-PMS
1533	857712	R	6/30/2026	UPPER LAKES FOODS, INC.	645.60	SUMMER-PMS
1534	857712	R	6/30/2026	UPPER LAKES FOODS, INC.	557.76	SUMMER-SOE
1535	857712	R	6/30/2026	UPPER LAKES FOODS, INC.	445.98	SUMMER-RSI
1536	857715	R	6/30/2026	AMAZON CAPITAL SERVICES, INC	173.47	Office items
1537	857715	R	6/30/2026	AMAZON CAPITAL SERVICES, INC	1,962.00	CURRICULUM
1538	857715	R	6/30/2026	AMAZON CAPITAL SERVICES, INC	78.61	CLASSROOM SUPPLIES
1539	857715	R	6/30/2026	AMAZON CAPITAL SERVICES, INC	187.99	Story Theater Supplies
1540	857715	R	6/30/2026	AMAZON CAPITAL SERVICES, INC	161.50	MLE - NURSING SUPPLIES ORDER
1541	857715	R	6/30/2026	AMAZON CAPITAL SERVICES, INC	23.28	MLE - NURSING SUPPLIES ORDER
1542	857715	R	6/30/2026	AMAZON CAPITAL SERVICES, INC	19.49	RSI - MATTHEW OMODELE - COIN ENVELOPE FOR LOST TEETH
1543	857715	R	6/30/2026	AMAZON CAPITAL SERVICES, INC	862.21	GEAR UP PRIZES AND END OF SCHOOL YEAR BINGO PRIZES
1544	857715	R	6/30/2026	AMAZON CAPITAL SERVICES, INC	33.42	Supplies
1545	857715	R	6/30/2026	AMAZON CAPITAL SERVICES, INC	24.19	Summer Explorers Supplies
1546	857715	R	6/30/2026	AMAZON CAPITAL SERVICES, INC	32.98	Summer Explorers Supplies
1547	857715	R	6/30/2026	AMAZON CAPITAL SERVICES, INC	53.19	Youth Enrichment Summer Supplies
1548	857715	R	6/30/2026	AMAZON CAPITAL SERVICES, INC	359.96	Perkins Grant AHS AV Photo Lighting Kit
1549	857716	R	6/30/2026	APPLE COMPUTER INC	5,243.00	AAP Panda iPad Purchase
1550	857716	R	6/30/2026	APPLE COMPUTER INC	384.65	AAP Panda iPad Purchase
1551	857717	R	6/30/2026	ATMOSHPERE COMMERCIAL INTERIORS, LLC	15,379.71	HV - Furniture capital purchase Quote #731159
1552	857718	R	6/30/2026	BAT 19, INC	539.90	AHS- Battery Replacement for Advance REV walk behind auto
1553	857720	R	6/30/2026	BOILER SERVICES, INC	1,200.00	PMS - Repair domestic water line - svc call Est only
1554	857720	R	6/30/2026	BOILER SERVICES, INC	29,400.00	PMS - Replacement water softener Quote 4/2/26
1555	857720	R	6/30/2026	BOILER SERVICES, INC	21,715.00	PMS - Replacement of PVI water heater w/Rheem Triton Quote
1556	857720	R	6/30/2026	BOILER SERVICES, INC	17,450.00	AHS - Replacement AO Smith water heater w/Rheem unit;
1557	857721	R	6/30/2026	BORDER STATES ELECTRIC SUPPLY	130.40	WHSE- Stock for Vans Electrical Cover Plates
1558	857722	R	6/30/2026	BSN SPORTS, LLC	1,907.40	Avenue Banners
1559	857722	R	6/30/2026	BSN SPORTS, LLC	1,203.04	Reversible Jerseys for Comm Ed Youth Sports
1560	857723	R	6/30/2026	CASAS	738.56	CASAS GOALS 2 FOR ACF
1561	857724	R	6/30/2026	CDW GOVERNMENT	276.68	Laptop Battery
1562	857725	R	6/30/2026	CENTRAL ROOFING INC.	1,870.00	SMS - Drain leak in gym - Svc call Est only
1563	857726	R	6/30/2026	CHECKERED FLAG TREE SERVICE, LLC	125.00	ZLE - Tree removal Quote 3/31/26
1564	857727	R	6/30/2026	CONTINENTAL CLAY COMPANY	138.75	Clay for Art
1565	857727	R	6/30/2026	CONTINENTAL CLAY COMPANY	716.64	Clay for Art Class- Akin
1566	857727	R	6/30/2026	CONTINENTAL CLAY COMPANY	763.37	Clay order for Art
1567	857728	R	6/30/2026	CULLIGAN BOTTLED WATER	45.00	WATER SERVICE FOR SCHOOL PER DONATION
1568	857728	R	6/30/2026	CULLIGAN BOTTLED WATER	45.00	WATER SERVICE FOR SCHOOL PER DONATION
1569	857737	R	6/30/2026	DALCO ENTERPRISES INC	2,332.70	Custodial cleaning supplies FY 25/26
1570	857737	R	6/30/2026	DALCO ENTERPRISES INC	441.96	Custodial cleaning supplies FY 25/26
1571	857737	R	6/30/2026	DALCO ENTERPRISES INC	677.37	Custodial cleaning supplies FY 25/26
1572	857737	R	6/30/2026	DALCO ENTERPRISES INC	1,461.10	Custodial cleaning supplies FY 25/26
1573	857737	R	6/30/2026	DALCO ENTERPRISES INC	6,971.42	Custodial cleaning supplies FY 25/26
1574	857737	R	6/30/2026	DALCO ENTERPRISES INC	2,402.10	Custodial cleaning supplies FY 25/26
1575	857737	R	6/30/2026	DALCO ENTERPRISES INC	82.10	DW Custodial tools and equipment parts for
1576	857737	R	6/30/2026	DALCO ENTERPRISES INC	10.02	DW Custodial tools and equipment parts for
1577	857737	R	6/30/2026	DALCO ENTERPRISES INC	1,090.73	Custodial cleaning supplies FY 25/26
1578	857737	R	6/30/2026	DALCO ENTERPRISES INC	2,922.20	Custodial cleaning supplies FY 25/26
1579	857737	R	6/30/2026	DALCO ENTERPRISES INC	3,652.75	Custodial cleaning supplies FY 25/26
1580	857737	R	6/30/2026	DALCO ENTERPRISES INC	2,158.73	Custodial cleaning supplies FY 25/26
1581	857737	R	6/30/2026	DALCO ENTERPRISES INC	398.45	DW Custodial tools and equipment parts for
1582	857737	R	6/30/2026	DALCO ENTERPRISES INC	159.38	Custodial cleaning supplies FY 25/26
1583	857737	R	6/30/2026	DALCO ENTERPRISES INC	79.69	Custodial cleaning supplies FY 25/26
1584	857737	R	6/30/2026	DALCO ENTERPRISES INC	478.14	DW Custodial tools and equipment parts for
1585	857737	R	6/30/2026	DALCO ENTERPRISES INC	0.01	DW Custodial tools and equipment parts for
1586	857737	R	6/30/2026	DALCO ENTERPRISES INC	1,085.01	Custodial cleaning supplies FY 25/26
1587	857737	R	6/30/2026	DALCO ENTERPRISES INC	10.33	Custodial cleaning supplies FY 25/26
1588	857737	R	6/30/2026	DALCO ENTERPRISES INC	22.08	Custodial cleaning supplies FY 25/26
1589	857737	R	6/30/2026	DALCO ENTERPRISES INC	122.30	Custodial cleaning supplies FY 25/26
1590	857737	R	6/30/2026	DALCO ENTERPRISES INC	61.15	Custodial cleaning supplies FY 25/26
1591	857737	R	6/30/2026	DALCO ENTERPRISES INC	659.85	Custodial cleaning supplies FY 25/26
1592	857737	R	6/30/2026	DALCO ENTERPRISES INC	607.08	Custodial cleaning supplies FY 25/26
1593	857737	R	6/30/2026	DALCO ENTERPRISES INC	94.90	DW Custodial tools and equipment parts for
1594	857737	R	6/30/2026	DALCO ENTERPRISES INC	393.35	DW Custodial tools and equipment parts for
1595	857737	R	6/30/2026	DALCO ENTERPRISES INC	157.34	DW Custodial tools and equipment parts for
1596	857737	R	6/30/2026	DALCO ENTERPRISES INC	78.67	DW Custodial tools and equipment parts for
1597	857737	R	6/30/2026	DALCO ENTERPRISES INC	14.21	DW Custodial tools and equipment parts for
1598	857738	R	6/30/2026	DBT IN SCHOOLS, LLC	300.00	IMPLEMENTATION OF THE DBT STEPS-E SEL CURRICULUM
1599	857738	R	6/30/2026	DBT IN SCHOOLS, LLC	500.00	IMPLEMENTATION OF THE DBT STEPS-E SEL CURRICULUM
1600	857738	R	6/30/2026	DBT IN SCHOOLS, LLC	145.00	IMPLEMENTATION OF THE DBT STEPS-E SEL CURRICULUM
1601	857739	R	6/30/2026	ELECTRIC MOTOR REPAIR	588.00	WHSE- Motor stock for shop
1602	857740	R	6/30/2026	FLAGSHIP RECREATION LLC	376.60	ENE - Slide bedway replacement Quote #25924
1603	857742	R	6/30/2026	FRATTALLONE'S HARDWARE STORES	98.89	DW - Frattallone's Hardware smalls NTE $60 Purchases over
1604	857742	R	6/30/2026	FRATTALLONE'S HARDWARE STORES	11.28	DW - Frattallone's Hardware smalls NTE $60 Purchases over
1605	857742	R	6/30/2026	FRATTALLONE'S HARDWARE STORES	59.73	DW - Frattallone's Hardware smalls NTE $60 Purchases over
1606	857742	R	6/30/2026	FRATTALLONE'S HARDWARE STORES	58.97	DW - Frattallone's Hardware smalls NTE $60 Purchases over
1607	857743	R	6/30/2026	GAME ONE	478.08	FOOTBALL GIRLS FOOTBALLS
1608	857744	R	6/30/2026	HORIZON COMMERCIAL POOL SUPPLY	814.00	PMS - Pool supplies - blanket chemicals/parts Horizon Comm.
1609	857745	R	6/30/2026	HYDRO VAC INC	1,260.00	CHS - Tunnel scoping for water mitigation investigation
1610	857746	R	6/30/2026	INDROTEC	17,929.05	DW - Indrotec Custodial Staffing service Effective 07/01/25
1611	857746	R	6/30/2026	INDROTEC	19,496.15	DW - Indrotec Custodial Staffing service Effective 07/01/25
1612	857746	R	6/30/2026	INDROTEC	9.00	DW - Indrotec Custodial Staffing service Effective 07/01/25
1613	857747	R	6/30/2026	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	395.23	SEA, ZLE, SMS - Asbestos and Lead Removal Project
1614	857747	R	6/30/2026	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	395.23	SEA, ZLE, SMS - Asbestos and Lead Removal Project
1615	857747	R	6/30/2026	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	3,740.50	IEA Professional Services 3 year proposal
1616	857747	R	6/30/2026	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	3,566.23	PMS -Asbestos Project Design, On-Site Monitoring, and
1617	857749	R	6/30/2026	JEFF'S S.O.S. DRAIN & SEWER	550.00	DW - Drain and sewer line PM maintenance/repairs
1618	857749	R	6/30/2026	JEFF'S S.O.S. DRAIN & SEWER	800.00	DW - Drain and sewer line PM maintenance/repairs
1619	857749	R	6/30/2026	JEFF'S S.O.S. DRAIN & SEWER	670.00	DW - Drain and sewer line PM maintenance/repairs
1620	857749	R	6/30/2026	JEFF'S S.O.S. DRAIN & SEWER	550.00	DW - Drain and sewer line PM maintenance/repairs
1621	857749	R	6/30/2026	JEFF'S S.O.S. DRAIN & SEWER	600.00	DW - Drain and sewer line PM maintenance/repairs

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1622	857749	R	6/30/2026	JEFF'S S.O.S. DRAIN & SEWER	735.00	DW - Drain and sewer line PM maintenance/repairs
1623	857750	R	6/30/2026	JENCO PROPERTY MAINTENANCE	54,638.00	DW - ES and MS Weekly Mowing Contract April - October 2026
1624	857751	R	6/30/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,581.20	AHS - Svc call for mini-split freeze-ups, 3rd floor
1625	857754	R	6/30/2026	KFI ENGINEERS, PC	1,420.00	FST - Fire and Alarm System Design & Engineering Quote
1626	857754	R	6/30/2026	KFI ENGINEERS, PC	738.00	D-W Proposal #P25-0104.00 BAS engineering services
1627	857754	R	6/30/2026	KFI ENGINEERS, PC	3,893.50	FAIR C - MEP Services for IT Data room Quote # 26-0290.00
1628	857754	R	6/30/2026	KFI ENGINEERS, PC	1,298.00	FAIR C - Entrance MEP Engineering and Commissioning Svc.
1629	857754	R	6/30/2026	KFI ENGINEERS, PC	1,680.00	FAIR PL - ME Classroom Renovations Design Services Quote
1630	857754	R	6/30/2026	KFI ENGINEERS, PC	246.00	ML - Fire/Smoke Damper Modifications per State of MN req.
1631	857754	R	6/30/2026	KFI ENGINEERS, PC	448.00	MLE - Secured Entry (MEP) Engineering Services KFI Project
1632	857755	R	6/30/2026	LINDE GAS & EQUPMENT INC	123.74	DW - Industrial gas cylinders - supply and tank rental
1633	857756	R	6/30/2026	LVC COMPANIES INC	380.00	PMS - Svc call for reconnectining re-installing the three
1634	857756	R	6/30/2026	LVC COMPANIES INC	350.30	AHS - Fire alarm auto-shutoffs for gas valves - svc call
1635	857758	R	6/30/2026	MACKIN EDUCATIONAL RESOURCES	97.32	SMS Started March 2026 Book Order
1636	857758	R	6/30/2026	MACKIN EDUCATIONAL RESOURCES	287.42	MLE Spring 2026 Book Order
1637	857758	R	6/30/2026	MACKIN EDUCATIONAL RESOURCES	98.19	NOE LVE 25-26 Book Order
1638	857758	R	6/30/2026	MACKIN EDUCATIONAL RESOURCES	538.51	NOE ENE 25-26 Book Order
1639	857758	R	6/30/2026	MACKIN EDUCATIONAL RESOURCES	902.65	SMS Country Books Order
1640	857758	R	6/30/2026	MACKIN EDUCATIONAL RESOURCES	1,487.30	RMS Rise Book Order
1641	857758	R	6/30/2026	MACKIN EDUCATIONAL RESOURCES	528.56	AHS List Book Order
1642	857758	R	6/30/2026	MACKIN EDUCATIONAL RESOURCES	1,100.00	LVE Spring 2026 Book Order
1643	857758	R	6/30/2026	MACKIN EDUCATIONAL RESOURCES	1,611.58	MLE Spring 2026 Book Order
1644	857758	R	6/30/2026	MACKIN EDUCATIONAL RESOURCES	1,460.00	FOE Spring 2026 Book Order
1645	857758	R	6/30/2026	MACKIN EDUCATIONAL RESOURCES	1,260.72	PLE 25-26 Fall Book Order
1646	857758	R	6/30/2026	MACKIN EDUCATIONAL RESOURCES	1,034.29	PMS Spring 2026 Book Order
1647	857759	R	6/30/2026	MENARDS	25.58	DW - Brooklyn Park Menards - Supplies and parts (smalls)
1648	857759	R	6/30/2026	MENARDS	15.66	DW - Brooklyn Park Menards - Supplies and parts (smalls)
1649	857762	R	6/30/2026	MENARDS	95.69	DW - Golden Valley Menards - Supplies and parts (smalls)
1650	857762	R	6/30/2026	MENARDS	105.36	DW - Golden Valley Menards - Supplies and parts (smalls)
1651	857762	R	6/30/2026	MENARDS	10.79	DW - Golden Valley Menards - Supplies and parts (smalls)
1652	857762	R	6/30/2026	MENARDS	71.94	DW - Golden Valley Menards - Supplies and parts (smalls)
1653	857762	R	6/30/2026	MENARDS	9.98	DW - Golden Valley Menards - Supplies and parts (smalls)
1654	857763	R	6/30/2026	MESO, LLC	3,440.00	ZLE - Partitions/casework decom, removal, disposal Quote
1655	857764	R	6/30/2026	MISSION FILTRATION	310.00	AHS - Chiller screen replacement Quote #Q107396
1656	857770	R	6/30/2026	PLUNKETT'S PEST CONTROL	87.36	D-W Plunket Pest Control contract Annual renewal thru June
1657	857770	R	6/30/2026	PLUNKETT'S PEST CONTROL	87.36	D-W Plunket Pest Control contract Annual renewal thru June
1658	857770	R	6/30/2026	PLUNKETT'S PEST CONTROL	87.36	D-W Plunket Pest Control contract Annual renewal thru June
1659	857770	R	6/30/2026	PLUNKETT'S PEST CONTROL	87.36	D-W Plunket Pest Control contract Annual renewal thru June
1660	857770	R	6/30/2026	PLUNKETT'S PEST CONTROL	87.36	D-W Plunket Pest Control contract Annual renewal thru June
1661	857770	R	6/30/2026	PLUNKETT'S PEST CONTROL	87.36	D-W Plunket Pest Control contract Annual renewal thru June
1662	857770	R	6/30/2026	PLUNKETT'S PEST CONTROL	118.56	D-W Plunket Pest Control contract Annual renewal thru June
1663	857770	R	6/30/2026	PLUNKETT'S PEST CONTROL	149.76	D-W Plunket Pest Control contract Annual renewal thru June
1664	857770	R	6/30/2026	PLUNKETT'S PEST CONTROL	87.36	D-W Plunket Pest Control contract Annual renewal thru June
1665	857770	R	6/30/2026	PLUNKETT'S PEST CONTROL	118.56	D-W Plunket Pest Control contract Annual renewal thru June
1666	857770	R	6/30/2026	PLUNKETT'S PEST CONTROL	66.56	D-W Plunket Pest Control contract Annual renewal thru June
1667	857770	R	6/30/2026	PLUNKETT'S PEST CONTROL	118.56	D-W Plunket Pest Control contract Annual renewal thru June
1668	857770	R	6/30/2026	PLUNKETT'S PEST CONTROL	149.76	D-W Plunket Pest Control contract Annual renewal thru June
1669	857770	R	6/30/2026	PLUNKETT'S PEST CONTROL	66.56	D-W Plunket Pest Control contract Annual renewal thru June
1670	857770	R	6/30/2026	PLUNKETT'S PEST CONTROL	66.56	D-W Plunket Pest Control contract Annual renewal thru June
1671	857770	R	6/30/2026	PLUNKETT'S PEST CONTROL	87.36	D-W Plunket Pest Control contract Annual renewal thru June
1672	857770	R	6/30/2026	PLUNKETT'S PEST CONTROL	66.56	D-W Plunket Pest Control contract Annual renewal thru June
1673	857771	R	6/30/2026	QUADIENT LEASING USA, INC	358.05	PMS Postage Machine Lease NASPO ValuePoint Contract # ADSP0
1674	857772	R	6/30/2026	QUICKSILVER EXPRESS COURIER	35.75	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/25 - 6/30/26
1675	857775	R	6/30/2026	RICOH USA, INC	71.43	3rd FLOOR S/N #: C84331629
1676	857775	R	6/30/2026	RICOH USA, INC	207.18	FAIR-Crystal COPIER (Purchased Fall of 2021)
1677	857775	R	6/30/2026	RICOH USA, INC	136.77	IM4000 S/N #: C84398099 EARLY CHILDHOOD
1678	857775	R	6/30/2026	RICOH USA, INC	387.27	MEADOW LK PRO8200S 60 MONTH LEASE S/N #: C84387753
1679	857775	R	6/30/2026	RICOH USA, INC	160.72	ESC - 1ST FLOOR COPIER IM5000 S/N #: C84351806
1680	857775	R	6/30/2026	RICOH USA, INC	120.83	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369
1681	857775	R	6/30/2026	RICOH USA, INC	48.62	IM4000 S/N #: C84398099 EARLY CHILDHOOD
1682	857775	R	6/30/2026	RICOH USA, INC	48.62	IM4000 S/N #: C84398099 EARLY CHILDHOOD
1683	857775	R	6/30/2026	RICOH USA, INC	50.08	IM4000 S/N #: C84398099 EARLY CHILDHOOD
1684	857775	R	6/30/2026	RICOH USA, INC	143.21	ENROLLMENT CENTER S/N #: C84390487
1685	857775	R	6/30/2026	RICOH USA, INC	7.78	Copier for office S/N #: C84027770
1686	857775	R	6/30/2026	RICOH USA, INC	15.16	FLT at SLC MP301SPF S/N #: C84021954
1687	857776	R	6/30/2026	ROOF SPEC INC	1,511.25	MLE - Roof Replacement Areas 3, 4, 9, 10, & 10A; Design and
1688	857777	R	6/30/2026	SCHOOL SPECIALTY, LLC	683.71	Art Dept Order
1689	857779	R	6/30/2026	SCHUMACHER ELEVATOR COMPANY	296.08	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
1690	857779	R	6/30/2026	SCHUMACHER ELEVATOR COMPANY	305.05	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
1691	857779	R	6/30/2026	SCHUMACHER ELEVATOR COMPANY	296.08	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
1692	857779	R	6/30/2026	SCHUMACHER ELEVATOR COMPANY	331.01	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
1693	857779	R	6/30/2026	SCHUMACHER ELEVATOR COMPANY	330.04	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
1694	857779	R	6/30/2026	SCHUMACHER ELEVATOR COMPANY	330.00	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
1695	857779	R	6/30/2026	SCHUMACHER ELEVATOR COMPANY	330.04	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
1696	857779	R	6/30/2026	SCHUMACHER ELEVATOR COMPANY	330.04	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
1697	857779	R	6/30/2026	SCHUMACHER ELEVATOR COMPANY	330.04	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
1698	857779	R	6/30/2026	SCHUMACHER ELEVATOR COMPANY	330.04	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
1699	857779	R	6/30/2026	SCHUMACHER ELEVATOR COMPANY	264.00	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
1700	857780	R	6/30/2026	STAPLES ADVANTAGE	407.40	DW - Moving supplies - tape
1701	857780	R	6/30/2026	STAPLES ADVANTAGE	128.28	DW - Moving supplies
1702	857780	R	6/30/2026	STAPLES ADVANTAGE	283.68	Bins and Batteries for AT Kits for All RISE classrooms and
1703	857781	R	6/30/2026	STERICYCLE, INC	123.17	BLANKET ORDER FOR SHREDDING NEEDS
1704	857781	R	6/30/2026	STERICYCLE, INC	43.25	BLANKET ORDER FOR SHREDDING NEEDS
1705	857781	R	6/30/2026	STERICYCLE, INC	67.19	BLANKET ORDER FOR SHREDDING NEEDS
1706	857781	R	6/30/2026	STERICYCLE, INC	89.58	BLANKET ORDER FOR SHREDDING NEEDS
1707	857781	R	6/30/2026	STERICYCLE, INC	49.29	BLANKET ORDER FOR SHREDDING NEEDS
1708	857781	R	6/30/2026	STERICYCLE, INC	52.34	BLANKET ORDER FOR SHREDDING NEEDS
1709	857781	R	6/30/2026	STERICYCLE, INC	59.14	BLANKET ORDER FOR SHREDDING NEEDS
1710	857781	R	6/30/2026	STERICYCLE, INC	56.00	BLANKET ORDER FOR SHREDDING NEEDS
1711	857781	R	6/30/2026	STERICYCLE, INC	59.14	BLANKET ORDER FOR SHREDDING NEEDS

Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1712	857781	R	6/30/2026	STERICYCLE, INC	100.78	BLANKET ORDER FOR SHREDDING NEEDS
1713	857781	R	6/30/2026	STERICYCLE, INC	59.14	BLANKET ORDER FOR SHREDDING NEEDS
1714	857781	R	6/30/2026	STERICYCLE, INC	67.19	BLANKET ORDER FOR SHREDDING NEEDS
1715	857781	R	6/30/2026	STERICYCLE, INC	59.14	BLANKET ORDER FOR SHREDDING NEEDS
1716	857781	R	6/30/2026	STERICYCLE, INC	43.25	BLANKET ORDER FOR SHREDDING NEEDS
1717	857781	R	6/30/2026	STERICYCLE, INC	329.17	BLANKET ORDER FOR SHREDDING NEEDS
1718	857781	R	6/30/2026	STERICYCLE, INC	43.25	BLANKET ORDER FOR SHREDDING NEEDS
1719	857781	R	6/30/2026	STERICYCLE, INC	366.60	BLANKET ORDER FOR SHREDDING NEEDS
1720	857782	R	6/30/2026	THE RETROFIT COMPANIES, INC	10,116.97	WHSE- Hazardous Waste Pickup
1721	857782	R	6/30/2026	THE RETROFIT COMPANIES, INC	290.85	WHSE- Hazardous Waste Pickup
1722	857782	R	6/30/2026	THE RETROFIT COMPANIES, INC	2,096.78	WHSE- Hazardous Waste Pickup
1723	857783	R	6/30/2026	TRUSTWORTHY GLASS	60.00	SOE - Door glass replacement Quote 14554
1724	857784	R	6/30/2026	TURF TANK	3,750.00	DW - Field paint, 50-10L
1725	857785	R	6/30/2026	USA INFLATABLES, INC	657.53	Obstacle Course
1726	857786	R	6/30/2026	VERIZON WIRELESS	45.02	Blanket order for AHS & CHS online ticketing through
1727	857786	R	6/30/2026	VERIZON WIRELESS	45.02	Blanket order for AHS & CHS online ticketing through
1728	857787	R	6/30/2026	ZAHL EQUIPMENT CO	362.00	BG - Monthly fuel UST inspections, DEC '25 - JUNE '26
1729	857788	R	6/30/2026	ABDULLE, AHMED	80.00	AP REFUND FOR STUDENT: SA
1730	857789	R	6/30/2026	ACCURATE HOME CARE, LLC	2,136.75	NURSING SERVICES EG - 5/7, 5/14, 5/21, 5/28
1731	857790	R	6/30/2026	ALEXANDER'S MOBILITY SERVICES	3,908.85	MOVE BETWEEN SUMMER ADVENTURE CLUB/ BASEMENT SITES
1732	857791	R	6/30/2026	AMAZON CAPITAL SERVICES, INC	79.28	SUPPLIES
1733	857792	R	6/30/2026	AMIOT SCHOLASTICS RECOGNITION INC	6,450.00	2026- YEARBOOKS FOR COOPER HS STUDENTS
1734	857792	R	6/30/2026	AMIOT SCHOLASTICS RECOGNITION INC	336.00	8x CAP/GOWN/TASSEL/STOLE
1735	857792	V	6/30/2026	AMIOT SCHOLASTICS RECOGNITION INC	-6,450.00	2026- YEARBOOKS FOR COOPER HS STUDENTS
1736	857792	V	6/30/2026	AMIOT SCHOLASTICS RECOGNITION INC	-336.00	8x CAP/GOWN/TASSEL/STOLE
1737	857793	R	6/30/2026	ARNLUND, AMANDA	40.00	AP REFUND FOR STUDENT: AA
1738	857794	R	6/30/2026	AVIBEN	729.84	403(b) ADMIN & COMPLIANCE SERVICE MONTHLY FEE JUNE, 2026
1739	857795	R	6/30/2026	BAHRI, ABDELAZIZ	40.00	AP REFUND FOR STUDENT: IB
1740	857796	R	6/30/2026	BAYADA HOME HEALTH CARE, INC.	1,012.50	NURSING SERVICES FOR LVB
1741	857796	R	6/30/2026	BAYADA HOME HEALTH CARE, INC.	525.00	NURSING SERVICES FOR LVB
1742	857797	R	6/30/2026	BEE, LAO	40.00	AP REFUND FOR STUDENT: EL
1743	857798	R	6/30/2026	BENEFITFOCUS.COM, INC	928.60	BENEFITFOCUS SOFTWARE SERVICE FEES AND COBRA ADMINISTRATIVE
1744	857799	R	6/30/2026	BETHEL UNIVERSITY	3,486.00	BETHEL UNIVERSITY SUMMER TUITION FOR FELIX CHIEDU
1745	857800	R	6/30/2026	BIFFS, INC.	926.00	RENTAL AND SERVICE
1746	857800	R	6/30/2026	BIFFS, INC.	274.00	RENTAL AND SERVICE
1747	857800	R	6/30/2026	BIFFS, INC.	274.00	RENTAL AND SERVICE
1748	857803	R	6/30/2026	BLAZERWORKS	4,157.11	5/31/2026 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED
1749	857803	R	6/30/2026	BLAZERWORKS	4,904.27	5/31/2026 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED
1750	857803	R	6/30/2026	BLAZERWORKS	5,355.48	5/31/2026 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED
1751	857803	R	6/30/2026	BLAZERWORKS	8,984.90	5/31/2026 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED
1752	857803	R	6/30/2026	BLAZERWORKS	1,709.00	5/31/2026 - CONTRACTED PARAPROFESSIONAL STAFF, CONTRACTED
1753	857803	R	6/30/2026	BLAZERWORKS	1,346.40	5/31/2026 - CONTRACTED PARAPROFESSIONAL STAFF, CONTRACTED
1754	857803	R	6/30/2026	BLAZERWORKS	6,892.89	5/31/2026 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED
1755	857803	R	6/30/2026	BLAZERWORKS	9,246.53	5/31/2026 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED
1756	857803	R	6/30/2026	BLAZERWORKS	12,660.74	5/31/2026 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED
1757	857803	R	6/30/2026	BLAZERWORKS	31,214.70	5/31/2026 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED
1758	857803	R	6/30/2026	BLAZERWORKS	5,599.45	5/31/2026 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED
1759	857803	R	6/30/2026	BLAZERWORKS	7,922.52	5/31/2026 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED
1760	857803	R	6/30/2026	BLAZERWORKS	10,521.31	5/31/2026 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED
1761	857803	R	6/30/2026	BLAZERWORKS	24,654.26	5/31/2026 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED
1762	857804	R	6/30/2026	BRIDGING, INC	310.00	APPOINTMENT FEE FOR HOUSEHOLD ESSENTIALS - DELIVERY OF
1763	857805	R	6/30/2026	BROOKLYN BRIDGE ALLIANCE FOR YOUTH	4,200.00	HIGHVIEW MDE YOUTH VOICE PROJECT 1/1/26 - 6/16/26
1764	857806	R	6/30/2026	BUNI, IKRAN	40.00	AP REFUND FOR STUDENT: AM
1765	857807	R	6/30/2026	CARR, ANNETTA	40.00	AP REFUND FOR STUDENT: JW
1766	857808	R	6/30/2026	CCX MEDIA	4,331.00	AHS, CHS, RVA LIVE STREAM FEE FOR GRADUATION 2026
1767	857808	R	6/30/2026	CCX MEDIA	4,331.00	AHS, CHS, RVA LIVE STREAM FEE FOR GRADUATION 2026
1768	857808	R	6/30/2026	CCX MEDIA	2,165.50	AHS, CHS, RVA LIVE STREAM FEE FOR GRADUATION 2026
1769	857809	R	6/30/2026	CERVANTES, MARISSA	40.00	AP REFUND FOR STUDENT: NP
1770	857810	R	6/30/2026	CHRISTIANSON, MATT	80.00	AP REFUND FOR STUDENT: SC
1771	857811	R	6/30/2026	CITY OF PLYMOUTH	58,323.48	SRO SERVICES AT AHS - 2ND HALF BILLING (2 FTE)
1772	857812	R	6/30/2026	COLUMBIA GOLF COURSE	755.00	TIME AT COLUMBIA GOLF COURSE DURING THE 2025-26 SEASON -
1773	857812	R	6/30/2026	COLUMBIA GOLF COURSE	755.00	TIME AT COLUMBIA GOLF COURSE DURING THE 2025-26 SEASON -
1774	857813	R	6/30/2026	COOPER, JOYCE	40.00	AP REFUND FOR STUDENT: DFC
1775	857814	R	6/30/2026	CULLIGAN BOTTLED WATER	129.00	BOTTLE FREE COOLER RENTAL SERVICE 6/1/2026 - 8/31/2026
1776	857815	R	6/30/2026	DELANEY, MICHAEL	156.00	JV/VARSITY GIRLS LACROSSE OFFICIAL
1777	857816	R	6/30/2026	DUALE, FARHAN	40.00	AP REFUND FOR STUDENT: RD
1778	857817	R	6/30/2026	ECM PUBLISHERS, INC.	7,319.85	RDAEL ROUNDUP SPRING ADDITION
1779	857818	R	6/30/2026	FAHNBULLEH, YARWINA	80.00	AP REFUND FOR STUDENT: DF
1780	857820	R	6/30/2026	FAIRVIEW HEALTH SERVICES	245.00	ATHLETIC TRAINER SERVICES COOPER SOFTBALL AND BASEBALL
1781	857820	R	6/30/2026	FAIRVIEW HEALTH SERVICES	382.50	ATHLETIC TRAINER SERVICES COOPER ARMSTRONG FLAG FOOTBALL -
1782	857820	R	6/30/2026	FAIRVIEW HEALTH SERVICES	922.50	ATHLETIC TRAINER SERVICES
1783	857820	R	6/30/2026	FAIRVIEW HEALTH SERVICES	281.25	ATHLETIC TRAINER SERVICES
1784	857820	R	6/30/2026	FAIRVIEW HEALTH SERVICES	101.25	ATHLETIC TRAINER SERVICES
1785	857820	R	6/30/2026	FAIRVIEW HEALTH SERVICES	90.00	ATHLETIC TRAINER SERVICES
1786	857820	R	6/30/2026	FAIRVIEW HEALTH SERVICES	146.25	ATHLETIC TRAINER SERVICES
1787	857820	R	6/30/2026	FAIRVIEW HEALTH SERVICES	9,333.33	ATHLETIC TRAINER SERVICES
1788	857821	R	6/30/2026	GARDNER, ZACHARY	80.00	AP REFUND FOR STUDENT: RG
1789	857822	R	6/30/2026	GASTON, KELLY	40.00	AP REFUND FOR STUDENT: BTG
1790	857824	R	6/30/2026	GBR INTERPRETING AND TRANSLATION SERVICES	390.00	GEN INTERPETING AND TRANSLATION SERVICES MAY 2026, K-12
1791	857824	R	6/30/2026	GBR INTERPRETING AND TRANSLATION SERVICES	3,978.25	GEN INTERPETING AND TRANSLATION SERVICES MAY 2026, K-12
1792	857824	R	6/30/2026	GBR INTERPRETING AND TRANSLATION SERVICES	130.00	GEN INTERPETING AND TRANSLATION SERVICES MAY 2026, K-12
1793	857824	R	6/30/2026	GBR INTERPRETING AND TRANSLATION SERVICES	170.00	GEN INTERPETING AND TRANSLATION SERVICES MAY 2026, K-12
1794	857824	R	6/30/2026	GBR INTERPRETING AND TRANSLATION SERVICES	1,130.00	GEN INTERPETING AND TRANSLATION SERVICES MAY 2026, K-12
1795	857824	R	6/30/2026	GBR INTERPRETING AND TRANSLATION SERVICES	600.00	GEN INTERPETING AND TRANSLATION SERVICES JUNE 2026, ECSE
1796	857825	R	6/30/2026	GOTHMANN, ADAM	117.00	VARSITY GIRLS LACROSSE OFFICIAL
1797	857826	R	6/30/2026	GPS EDUCATION PARTNERS, INC	2,500.00	FEE FOR SERVICE - PAYMENT 1 OF 1 - YST EMPLOYER
1798	857827	R	6/30/2026	GRAFTON INTEGRATED HEALTH NETWORK	542.83	TRAINER RECERTIFICATION - BRITTNEY KEATING
1799	857828	R	6/30/2026	GRAND SLAM SPORTS	4,120.00	PMS GRADE 7 FIELD TRIP 6/1/2026
1800	857829	R	6/30/2026	HEAP, RYAN	40.00	AP REFUND FOR STUDENT: MH
1801	857830	R	6/30/2026	HENNEPIN COUNTY TREASURER	1,111.00	SMS- REMODEL PLAN REVIEW

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1802	857833	R	6/30/2026	HENNEPIN TECHNICAL COLLEGE	580.00	NURSING ASSISTANT KNOWLEDGE TEST FOR HEIDI FLORES CRUZ-
1803	857833	R	6/30/2026	HENNEPIN TECHNICAL COLLEGE	71,726.52	PSEO STUDENTS CONTRACTS 267.37 X 263 CREDITS - HIGHVIEW
1804	857833	R	6/30/2026	HENNEPIN TECHNICAL COLLEGE	8,444.40	PSEO STUDENTS CONTRACTS 267.37 X 30 CREDITS - COOPER
1805	857833	R	6/30/2026	HENNEPIN TECHNICAL COLLEGE	25,954.91	PSEO STUDENTS CONTRACTS 267.37 X 92 CREDITS - ARMSTRONG
1806	857833	R	6/30/2026	HENNEPIN TECHNICAL COLLEGE	3,023.84	PSEO STUDENTS CONTRACTS 267.37 X 11 CREDITS - RVA
1807	857834	R	6/30/2026	HERNANDEZ-CAPISTRAN, ISIDRO	80.00	AP REFUND FOR STUDENT: BH
1808	857835	R	6/30/2026	HONG, TUNG	40.00	AP REFUND FOR STUDENT: AL
1809	857836	R	6/30/2026	HOUSE OF NOTE, INC.	998.00	INSTRUMENT REPAIR AHS
1810	857837	R	6/30/2026	HUSBANDS, SIMON	850.00	ELEMENTARY PIANO EVALUATIONS
1811	857838	R	6/30/2026	ISD #16 SPRING LAKE PARK SCHOOLS	1,759.68	C & T TUITION FY 25-26
1812	857839	R	6/30/2026	ISD#194 - LAKEVILLE	951.24	C & T TUITION FY 24-25
1813	857840	R	6/30/2026	ISD#279 OSSEO HIGH SCHOOL	250.00	BOYS B SQUAD VOLLEYBALL INVITATIONAL AT OSSEO
1814	857840	R	6/30/2026	ISD#279 OSSEO HIGH SCHOOL	250.00	BOYS JV SQUAD VOLLEYBALL INVITATIONAL AT OSSEO
1815	857841	R	6/30/2026	IVERS, MARISHA	40.00	AP REFUND FOR STUDENT: CG
1816	857842	R	6/30/2026	KAMAS, MIKE	95.00	VARSITY SOFTBALL OFFICIAL
1817	857843	R	6/30/2026	KING-SIERT, RACHEL	350.00	SEWING INSTRUCTION 5/7/2026
1818	857844	R	6/30/2026	LEGAL RIGHTS CENTER INC	14,000.00	LRC - PROGRAM SERVICES - SCHOOLS - INSTALLMENT 9 OF 10
1819	857845	R	6/30/2026	LIAL, ADAM	166.00	JV/VARSITY BOYS LACROSSE OFFICIAL
1820	857846	R	6/30/2026	LVC COMPANIES INC	280.20	PMS- FIRE EXTINGUISHER SVC CALL
1821	857846	R	6/30/2026	LVC COMPANIES INC	516.45	FOE- FIRE EXTINGUISHER SVC CALL
1822	857847	R	6/30/2026	MAJOR, TYNIA	40.00	AP REFUND FOR STUDENT: MM
1823	857848	R	6/30/2026	MATAGARO, JANE	40.00	AP REFUND FOR STUDENT: PM
1824	857849	R	6/30/2026	MCDOWELL AGENCY (THE)	5.50	BACKGROUND SCREENING
1825	857850	R	6/30/2026	MEANINGFUL SPEECH LLC	270.00	GLPHANDBOOK FOR PROFESSIONAL PURCHASE FOR SLP PD
1826	857851	R	6/30/2026	MERRICK, CALAHENA	40.00	AP REFUND FOR STUDENT: MM
1827	857852	R	6/30/2026	MINNEAPOLIS CONVENTION CENTER	19,372.72	AHS, CHS, RVA - BALANCE DUE FOR GRADUATION 2026
1828	857852	R	6/30/2026	MINNEAPOLIS CONVENTION CENTER	19,372.72	AHS, CHS, RVA - BALANCE DUE FOR GRADUATION 2026
1829	857852	R	6/30/2026	MINNEAPOLIS CONVENTION CENTER	9,686.36	AHS, CHS, RVA - BALANCE DUE FOR GRADUATION 2026
1830	857853	R	6/30/2026	MINNESOTA DEPARTMENT OF HEALTH	50.00	PILGRIM LANE HOSPITALITY FEE
1831	857854	R	6/30/2026	MINNESOTA HISTORICAL SOCIETY	1,160.00	FORT SNELLING SCHOOL FIELD TRIP
1832	857855	R	6/30/2026	MOBERG, RANDALL	1,801.80	APR, MAY, & JUNE MEDICARE REIMBURSEMENT $202.90 EA, APR,
1833	857856	R	6/30/2026	MONTES, NORMA	80.00	AP REFUND FOR STUDENT: AML
1834	857857	R	6/30/2026	MONTOYA-HERNANDEZ, JOSE	80.00	AP REFUND FOR STUDENT: AMC
1835	857858	R	6/30/2026	MINNESOTA SCHOOL BOARDS ASSOCIATION	1,395.00	2026 SCHOOL BOARD SELF-EVALUATION IN-SERVICE
1836	857858	R	6/30/2026	MINNESOTA SCHOOL BOARDS ASSOCIATION	1,395.00	2026 SCHOOL BOARD SUPERINTENDENT EVALUATION WORKSHOP
1837	857859	R	6/30/2026	MUSAH, SHAIKA	40.00	AP REFUND FOR STUDENT: MM
1838	857860	R	6/30/2026	MYNA THERAPY SERVICES, PLLC	9,504.00	MYNA THERAPIES CONTRACTED SPEECH-LANGUAGE PATHOLOGISTS
1839	857861	R	6/30/2026	NATUS SENSORY INCORPORATED	1,505.00	AUDIOMETER CALIBRATION 5/19/2026
1840	857862	R	6/30/2026	NCS PEARSON INC	139.49	GED TESTING SERVICES FOR MAY 2026 (WOMEN'S)
1841	857862	R	6/30/2026	NCS PEARSON INC	553.75	GED TESTING SERVICES FOR MAY 2026 (MEN'S)
1842	857863	R	6/30/2026	NEO ELECTRICAL SOLUTIONS, LLC	767.21	SMS- PARKING LOT LIGHT REPAIRS
1843	857863	R	6/30/2026	NEO ELECTRICAL SOLUTIONS, LLC	422.55	NOE- EXT LIGHTING REPAIRS
1844	857864	R	6/30/2026	OFFICE OF MN IT SERVICES	2,235.45	LANGUAGE LINE SERVICES
1845	857865	R	6/30/2026	OJONG, KENNEDY	40.00	AP REFUND FOR STUDENT: GEPO
1846	857866	R	6/30/2026	OLSON, HAYDEN	75.00	VARSITY BOYS VOLLEYBALL OFFICIAL
1847	857867	R	6/30/2026	PEDIATRIC HOME SERVICE	1,106.25	NURSING SERVICES FOR CW
1848	857867	R	6/30/2026	PEDIATRIC HOME SERVICE	693.75	NURSING SERVICES FOR EG
1849	857867	R	6/30/2026	PEDIATRIC HOME SERVICE	525.00	NURSING SERVICES FOR EG
1850	857868	R	6/30/2026	PEREZ ALAVEZ, JOEL	40.00	AP REFUND FOR STUDENT: JP
1851	857869	R	6/30/2026	PETERSON COMPANIES INC	1,661.89	NPT- ANNUAL START-UP & REPAIRS
1852	857869	R	6/30/2026	PETERSON COMPANIES INC	837.52	FOE- ANNUAL START-UP & REPAIRS
1853	857869	R	6/30/2026	PETERSON COMPANIES INC	216.39	PMS- ANNUAL START-UP & REPAIRS
1854	857869	R	6/30/2026	PETERSON COMPANIES INC	391.92	FAIR PL- ANNUAL START-UP & REPAIRS
1855	857870	R	6/30/2026	PITNEY BOWES BANK INC	49.81	METER REFILL, OTHER CHARGES
1856	857871	R	6/30/2026	R & J LASERWORKS, LLC	50.00	AWARD PLAQUE FOR GRADUATION 2026
1857	857872	R	6/30/2026	RASHID, MAHAMED	40.00	AP REFUND FOR STUDENT: BA
1858	857873	R	6/30/2026	RIDDELL / ALL AMERICAN SPORTS CORP	5,319.95	FOOTBALL HELMET RECONDITIONING
1859	857874	R	6/30/2026	RIOS, VICTOR	80.00	AP REFUND FOR STUDENT: IR
1860	857875	R	6/30/2026	RUSTIC HILLS GARDEN CO	6,879.08	ZACHARY LANE COURTYARD PROJECT
1861	857876	R	6/30/2026	SACRED HEART SCHOOL	432.78	AMAZON- BOOKS
1862	857877	R	6/30/2026	SCIENCE MUSEUM OF MINNESOTA	4,000.00	MATHMATICAL REASONING MODULES
1863	857878	R	6/30/2026	SCT.CONSULTING	9,280.00	SUPPORT OF DATA SYSTEMS - 5/1/2026 - 5/31/2026
1864	857878	R	6/30/2026	SCT.CONSULTING	5,920.00	SUPPORT OF DATA SYSTEMS - 3/1/2026 - 3/31/2026
1865	857879	R	6/30/2026	SEIFFERT, MARY	35.00	REIMBURSEMENT FOR FAMILY THAT PURCHASED THE GIRLS GOLF
1866	857880	R	6/30/2026	SELENSKI, TIM	92.00	BOYS JV BASEBALL OFFICIAL
1867	857880	R	6/30/2026	SELENSKI, TIM	92.00	BOYS JV BASEBALL OFFICIAL
1868	857881	R	6/30/2026	SHAMROCK GOLF COURSE	210.00	BOYS GOLF FEES
1869	857882	R	6/30/2026	SOSSAH, MEWANOU	40.00	AP REFUND FOR STUDENT: TB
1870	857883	R	6/30/2026	SOUTHERN MINNESOTA INSPECTION CO. LLC	600.00	AHS, CHS, FAIR C - ANNUAL SMOKE HATCH INSPECTIONS
1871	857883	R	6/30/2026	SOUTHERN MINNESOTA INSPECTION CO. LLC	600.00	AHS, CHS, FAIR C - ANNUAL SMOKE HATCH INSPECTIONS
1872	857883	R	6/30/2026	SOUTHERN MINNESOTA INSPECTION CO. LLC	600.00	AHS, CHS, FAIR C - ANNUAL SMOKE HATCH INSPECTIONS
1873	857884	R	6/30/2026	ST. CLOUD STATE UNIVERSITY	3,300.00	SCSU SENIOR TO SOPHOMORE PROGRAM
1874	857885	R	6/30/2026	SUMMIT PROFESSIONAL EDUCATION, LLC	1,309.94	VIRTUAL ONLINE ACCESS SUBSCRIPTIONS - ONLINE ACCESS
1875	857886	R	6/30/2026	TAYLOR, NANETTE	846.66	COACHING FUNDS FOR READING K & 2ND GRADE APRIL & MAY
1876	857887	R	6/30/2026	THAO, MAI	40.00	AP REFUND FOR STUDENT: AC
1877	857888	R	6/30/2026	THREE RIVERS PARK DISTRICT	1,512.00	RSI FIELD TRIP - 5TH GRADE, MARCH 2026
1878	857889	R	6/30/2026	TLASECA, REYES	80.00	AP REFUND FOR STUDENT: MT
1879	857890	R	6/30/2026	UHL COMPANY	4,276.00	SOE-CHILLERAUTOMATION (BAS) SETPOINT ADDS, SVC
1880	857891	R	6/30/2026	UNIVERSITY OF MN - MORRIS	1,000.00	KOPP FAMILY FOUNDATION SCHOLARSHIP AWARDED TO MADISON DREW
1881	857892	R	6/30/2026	UNIVERSITY OF MN - TWIN CITIES	1,000.00	KOPP FAMILY FOUNDATION SCHOLARSHIP AWARDED TO LAPHET KIAGE
1882	857893	R	6/30/2026	UNIVERSITY OF WISCONSIN - EAU CLAIRE	1,000.00	KOPP FAMILY FOUNDATION SCHOLARSHIP AWARDED TO RILEY SHEFFER
1883	857894	R	6/30/2026	USI INSURANCE SERVICES, LLC	722.00	AFFILIATED FM INSURANCE- COMMERCIAL POLICY- SURCHARGE
1884	857895	R	6/30/2026	VALDEZ-RETIZ, MA COUNSELO	40.00	AP REFUND FOR STUDENT: MV
1885	857896	R	6/30/2026	VANG, CHEENOU	40.00	AP REFUND FOR STUDENT: KV
1886	857896	R	6/30/2026	VANG, CHEENOU	40.00	AP REFUND FOR STUDENT: YV
1887	857897	R	6/30/2026	VANG, CHOU	40.00	AP REFUND FOR STUDENT: KV
1888	857898	R	6/30/2026	VANG, XAI	80.00	AP REFUND FOR STUDENT: LV
1889	857899	R	6/30/2026	VANOUSE, JAMES	250.00	DJ SERVICES FOR RSI SUMMER ADVENTURE CLUB DANCE
1890	857900	R	6/30/2026	VAUGHN, JAMES	40.00	AP REFUND FOR STUDENT: GV
1891	857901	R	6/30/2026	VOUNGSOURY, LENG	80.00	AP REFUND FOR STUDENT: TV

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1892	857902	R	6/30/2026	WACEK, KRISTINE	127.72	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
1893	857902	R	6/30/2026	WACEK, KRISTINE	127.52	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
1894	857903	R	6/30/2026	WALSH, LUKE	166.00	BOYS LACROSSE OFFICIAL - JV/VARSITY
1895	857904	R	6/30/2026	WEEDOR, EDWIN	40.00	AP REFUND FOR STUDENT: EW
1896	857905	R	6/30/2026	WESTONKA HIGH SCHOOL	300.00	BOYS VARSITY VOLLEYBALL INVITATIONAL
1897	857906	R	6/30/2026	WITCZEK, JOHN	40.00	AP REFUND FOR STUDENT: JW
1898	857907	R	6/30/2026	WU, WEI	40.00	AP REFUND FOR STUDENT: SW
1899	857920	R	6/30/2026	GAMEPLAN EDUCATION INC	9,100.00	GAME DESIGN STUDENT LICENSE FEE 7/1/26 - 6/30/27
1900	202500670	W	6/30/2026	FIRST STOP HEALTH LLC	8,447.65	MEDICAL/PHARMACY CLAIMS
1901	202500671	W	6/30/2026	AMERIFLEX	5,917.33	FLEX CLAIMS 5/29/2026
1902	202500671	W	6/30/2026	AMERIFLEX	154,491.64	HSA EMPLOYEE
1903	202500671	W	6/30/2026	AMERIFLEX	9,483.29	FLEX CLAIMS 6/12/2026
1904	202500671	W	6/30/2026	AMERIFLEX	25,974.13	HSA EMPLOYER
1905	202500671	W	6/30/2026	AMERIFLEX	25,805.90	HSA EMPLOYER
1906	202500671	W	6/30/2026	AMERIFLEX	6,688.18	FLEX CLAIMS 6/26/2026
1907	202500671	W	6/30/2026	AMERIFLEX	25,751.68	FLEX CLAIMS 6/19/2026
1908	202500671	W	6/30/2026	AMERIFLEX	12,039.72	HSA EMPLOYEE
1909	202500671	W	6/30/2026	AMERIFLEX	11,550.59	FLEX CLAIMS 6/5/2026
1910	202500672	W	6/30/2026	DELTA DENTAL	21,261.92	DENTAL CLAIMS
1911	202500672	W	6/30/2026	DELTA DENTAL	20,025.81	DENTAL CLAIMS
1912	202500672	W	6/30/2026	DELTA DENTAL	28,386.70	DENTAL CLAIMS
1913	202500672	W	6/30/2026	DELTA DENTAL	6,658.50	DENTAL ADMIN FEES
1914	202500672	W	6/30/2026	DELTA DENTAL	25,657.22	DENTAL CLAIMS
1915	202500672	W	6/30/2026	DELTA DENTAL	19,011.28	DENTAL CLAIMS
1916	202500673	W	6/30/2026	HEALTHEZ	252,751.56	MEDICAL/PHARMACY CLAIMS
1917	202500673	W	6/30/2026	HEALTHEZ	91,611.34	MEDICAL/PHARMACY CLAIMS
1918	202500673	W	6/30/2026	HEALTHEZ	250,202.03	MEDICAL/PHARMACY CLAIMS
1919	202500673	W	6/30/2026	HEALTHEZ	66,684.02	MEDICAL/PHARMACY CLAIMS
1920	202500673	W	6/30/2026	HEALTHEZ	940.00	MEDICAL EZFIT
1921	202500673	W	6/30/2026	HEALTHEZ	197,895.78	MEDICAL/PHARMACY CLAIMS
1922	202500673	W	6/30/2026	HEALTHEZ	178,870.24	MEDICAL/PHARMACY CLAIMS
1923	202500673	W	6/30/2026	HEALTHEZ	153,585.21	MEDICAL ADMIN FEES JULY 2026
1924	202500673	W	6/30/2026	HEALTHEZ	232,695.38	MEDICAL/PHARMACY CLAIMS
1925	202500673	W	6/30/2026	HEALTHEZ	51,994.23	MEDICAL/PHARMACY CLAIMS
1926	202500673	W	6/30/2026	HEALTHEZ	154,614.17	MEDICAL ADMIN FEES JUNE 2026
1927	252601043	A	6/30/2026	AFSCME COUNCIL 5	1,416.90	Payroll accrual
1928	252601043	A	6/30/2026	AFSCME COUNCIL 5	45.58	Payroll accrual
1929	252601043	A	6/30/2026	AFSCME COUNCIL 5	153.65	Payroll accrual
1930	252601044	A	6/30/2026	MN-CRYSTAL CENTER - HA, LLC	917.49	BASE RENT 7/2026, REAL ESTATE TAXES 7/2026, COMMON AREA
1931	252601044	A	6/30/2026	MN-CRYSTAL CENTER - HA, LLC	13,752.56	BASE RENT 7/2026, REAL ESTATE TAXES 7/2026, COMMON AREA
1932	252601044	A	6/30/2026	MN-CRYSTAL CENTER - HA, LLC	74,952.72	BASE RENT 7/2026, REAL ESTATE TAXES 7/2026, COMMON AREA
1933					$33,018,480.20	

01	General Fund	$29,574,197.42
02	Food Service Fund	$366,136.76
04	Community Ed Fund	$1,120,100.06
06	Building Fund	$101,855.47
07	Debt Service Fund	$0.00
09	Technology Levy	$50,104.33
20	Self Insurance Dental	$121,001.43
22	Self Insurance Medical	$1,683,187.84
47	OPEB Debt Service	$0.00
50	Student Activity	$1,896.89
	Total	**$33,018,480.20**

ROBBINSDALE PUBLIC SCHOOL DISTRICT
Year to Date Budget Summary
For the month ended June 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	$53,474,742	$53,474,742	-$744,662	101.41%	100.00%	100.00%	-$2,250,729	$55,725,471	$52,266,050
State	$139,410,317	$142,998,247	$148,010,710	$138,992,136	$138,992,136	$9,018,574	93.91%	100.00%	100.00%	-$4,006,111	$142,998,247	$139,410,317
Federal	$10,651,544	$8,493,953	$6,282,699	$3,834,809	$3,834,809	$2,447,890	61.04%	100.00%	100.00%	-$4,659,144	$8,493,953	$10,651,544
Local Sales, Insur. Recovery, and Judgements	$141,342	$331,584	$105,824	$230,300	$230,300	-$124,476	217.63%	100.00%	100.00%	-$101,284	$331,584	$141,342
Sale of Bonds and Loans	$1,050,060	$0	$0	$0	$0	$0	0.00%	0.00%	100.00%	$0	$0	$1,050,060
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**	**$196,531,987**	**$196,531,987**	**$10,597,326**	**94.88%**	**100.00%**	**100.00%**	**-$11,017,268**	**$207,549,255**	**$203,519,313**
Expense (Object Series)												
Salaries and Wages	$122,316,393	$125,197,706	$115,610,768	$116,441,677	$116,441,677	-$830,909	100.72%	100.00%	100.00%	-$8,756,029	$125,197,706	$122,316,393
Employee Benefits	$38,608,857	$39,994,824	$40,539,550	$40,807,437	$40,807,437	-$267,887	100.66%	100.00%	100.00%	$812,613	$39,994,824	$38,608,857
Purchased Services	$31,880,227	$34,677,359	$36,546,867	$34,443,802	$34,443,802	$2,103,065	94.25%	100.00%	100.00%	-$233,557	$34,677,359	$31,880,227
Supplies and Materials	$7,045,194	$7,322,124	$7,518,389	$6,854,520	$6,854,520	$663,869	91.17%	100.00%	100.00%	-$467,604	$7,322,124	$7,045,194
Capital Expenditures	$9,213,251	$4,662,134	$5,462,476	$6,912,017	$6,912,017	-$1,449,541	126.54%	100.00%	100.00%	$2,249,883	$4,662,134	$9,213,251
Debt Service	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Other Expenditures	$986,253	$537,206	$2,765,281	$762,127	$762,127	$2,003,154	27.56%	100.00%	100.00%	$224,921	$537,206	$986,253
Other Financing Uses	$0	$318	$0	$0	$0	$0	0.00%	100.00%	0.00%	-$318	$318	$0
Total General Fund Expense	**$210,050,176**	**$212,391,670**	**$208,443,331**	**$206,221,580**	**$206,221,580**	**$2,221,751**	**98.93%**	**100.00%**	**100.00%**	**-$6,170,090**	**$212,391,670**	**$210,050,176**
Expense (Program Series)												
Administration	$8,257,079	$8,587,275	$7,889,052	$8,027,880	$8,027,880	-$138,828	101.76%	100.00%	100.00%	-$559,395	$8,587,275	$8,257,079
District Support Services	$11,635,997	$8,265,826	$8,230,681	$8,525,428	$8,525,428	-$294,747	103.58%	100.00%	100.00%	$259,602	$8,265,826	$11,635,997
Elementary and Secondary Instruction	$87,904,639	$87,545,117	$82,236,462	$81,052,538	$81,052,538	$1,183,924	98.56%	100.00%	100.00%	-$6,492,579	$87,545,117	$87,904,639
Vocational Education Instruction	$1,422,538	$1,210,367	$1,502,132	$1,619,475	$1,619,475	-$117,343	107.81%	100.00%	100.00%	$409,108	$1,210,367	$1,422,538
Special Education Instruction	$35,118,400	$43,142,775	$46,030,550	$44,284,177	$44,284,177	$1,746,373	96.21%	100.00%	100.00%	$1,141,402	$43,142,775	$35,118,400
Community Education and Services	$28,281	$25,173	$36,952	$38,329	$38,329	-$1,377	103.73%	100.00%	100.00%	$13,156	$25,173	$28,281
Instructional Support Services	$15,782,837	$13,892,707	$12,538,729	$12,684,418	$12,684,418	-$145,689	101.16%	100.00%	100.00%	-$1,208,289	$13,892,707	$15,782,837
Pupil Support Services	$30,702,661	$29,893,617	$28,993,248	$27,133,943	$27,133,943	$1,859,305	93.59%	100.00%	100.00%	-$2,759,674	$29,893,617	$30,702,661
Sites and Buildings	$18,620,123	$18,950,163	$20,112,934	$20,325,128	$20,325,128	-$212,194	101.06%	100.00%	100.00%	$1,374,965	$18,950,163	$18,620,123
Fiscal and Other Fixed-Cost Programs	$577,622	$878,652	$872,591	$2,530,265	$2,530,265	-$1,657,674	289.97%	100.00%	100.00%	$1,651,613	$878,652	$577,622
Total General Fund Expense	**$210,050,176**	**$212,391,670**	**$208,443,331**	**$206,221,580**	**$206,221,580**	**$2,221,751**	**98.93%**	**100.00%**	**100.00%**	**-$6,170,090**	**$212,391,670**	**$210,050,176**
Total General Fund Variance	**-$6,530,863**	**-$4,842,415**	**-$1,314,018**	**-$9,689,593**	**-$9,689,593**	**$8,375,575**				**-$4,847,178**	**-$4,842,415**	**-$6,530,863**
Summary - All Funds												
Revenue	$290,567,602	$297,284,471	$277,528,494	$263,485,129	$263,485,129	$14,043,365	94.94%	100.00%	100.00%	-$33,799,342	$297,284,471	$290,567,602
Expense	$295,296,592	$291,954,598	$286,503,714	$276,223,581	$276,223,581	$10,280,133	96.41%	100.00%	100.00%	-$15,731,017	$291,954,598	$295,296,592
Variance	-$4,728,990	$5,329,873	-$8,975,220	-$12,738,452	-$12,738,452	$3,763,232				-$18,068,325	$5,329,873	-$4,728,990

ROBBINSDALE PUBLIC SCHOOL DISTRICT

Year to Date Budget Summary

For the month ended June 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	$196,531,987	$196,531,987	$10,597,326	94.88%	100.00%	100.00%	-$11,017,268	$207,549,255	$203,519,313
02 - Food Service	$9,479,283	$9,410,677	$9,176,211	$8,315,836	$8,315,836	$860,375	90.62%	100.00%	100.00%	-$1,094,841	$9,410,677	$9,479,283
04 - Community Service	$11,106,899	$11,792,986	$12,347,647	$12,198,488	$12,198,488	$149,159	98.79%	100.00%	100.00%	$405,502	$11,792,986	$11,106,899
06 - Building Construction	$20,678,763	$20,167,669	$867,500	$435,468	$435,468	$432,032	50.20%	100.00%	100.00%	-$19,732,201	$20,167,669	$20,678,763
07 - Debt Service	$20,077,389	$22,544,267	$25,082,823	$24,499,232	$24,499,232	$583,591	97.67%	100.00%	100.00%	$1,954,965	$22,544,267	$20,077,389
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	$20,272,179	$20,272,179	$1,752,821	92.04%	100.00%	100.00%	-$2,033,101	$22,305,280	$21,952,319
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	$1,238,678	$1,238,678	-$338,678	137.63%	100.00%	100.00%	$32,904	$1,205,774	$1,131,423
47 - Post-Empl. Benefits Debt Service	$2,622,213	$2,308,563	$0	$-6,738	$-6,738	$6,738	0.00%	100.00%	100.00%	-$2,315,301	$2,308,563	$2,622,213
Total Revenue (All Funds)	**$290,567,602**	**$297,284,471**	**$277,528,494**	**$263,485,129**	**$263,485,129**	**$14,043,365**	**94.94%**	**100.00%**	**100.00%**	**-$33,799,342**	**$297,284,471**	**$290,567,602**
Expense												
01 - General	$210,050,176	$212,391,670	$208,443,331	$206,221,580	$206,221,580	$2,221,751	98.93%	100.00%	100.00%	-$6,170,090	$212,391,670	$210,050,176
02 - Food Service	$9,536,211	$8,559,143	$9,874,080	$7,496,364	$7,496,364	$2,377,716	75.92%	100.00%	100.00%	-$1,062,779	$8,559,143	$9,536,211
04 - Community Service	$10,986,396	$12,516,171	$12,408,701	$12,254,667	$12,254,667	$154,034	98.76%	100.00%	100.00%	-$261,504	$12,516,171	$10,986,396
06 - Building Construction	$17,557,837	$10,980,446	$6,859,444	$6,758,917	$6,758,917	$100,527	98.53%	100.00%	100.00%	-$4,221,529	$10,980,446	$17,557,837
07 - Debt Service	$20,356,268	$22,343,912	$25,138,158	$25,138,233	$25,138,233	-$75	100.00%	100.00%	100.00%	$2,794,321	$22,343,912	$20,356,268
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	$18,323,202	$18,323,202	$4,221,798	81.27%	100.00%	100.00%	-$3,944,432	$22,267,634	$22,529,789
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	$30,618	$30,618	$1,204,382	2.48%	100.00%	100.00%	-$1,108,505	$1,139,123	$1,678,304
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**	**$276,223,581**	**$276,223,581**	**$10,280,133**	**96.41%**	**100.00%**	**100.00%**	**-$15,731,017**	**$291,954,598**	**$295,296,592**
Variance (All Funds)	**-$4,728,990**	**$5,329,873**	**-$8,975,220**	**-$12,738,452**	**-$12,738,452**	**$3,763,232**				**-$18,068,325**	**$5,329,873**	**-$4,728,990**

LICENSED STAFF - July 20, 2026

CHANGE OF ASSIGNMENT

Name	Building	Title	Lane/Step	Effective Date
Aleksandrova, Dilyana	NPE	ESL	BA30/2	8/19/2026
Almstrom, Grace	ZLE	SpEd - RISE	BA/2	8/19/2026

NEW HIRE

Name	Building	Title	Lane/Step	Effective Date
Aguilar Guerrero, Angel	NHLC	Parent Educator	MA15/5	8/19/2026
Cronk, Emily J	NPE	ESL	BA45/5	8/19/2026
Horejsi, Adam	PMS	SpEd - WAVE	MA60/16	8/19/2026
Mork, Isabella	SMS	TOSA - Reading Interventionist	MA/5	8/19/2026

REHIRE

Name	Building	Title	Lane/Step	Effective Date
Chiluisa, Carmen	SMS	Spanish	BA/11	8/19/2026
Davis, Elizabeth	RSI	Grade 1	BA30/8	8/19/2026
Dickmeyer, Abigail	SMS	Grade 6	BA15/4	8/19/2026
Gill, Elizabeth	SMS	SpEd - Resource	MA/12	8/19/2026
Gray, Christopher	SMS	SpEd - Resource	BA/3	8/19/2026
Gust, Matt	RVA	SpEd - Resource	MA/13	8/19/2026
Johnson, Andrea	Fair PL	SpEd - WAVE	BA/5	8/19/2026
Lindgren, Autumn	AHS	SpEd - Resource	BA/3	8/19/2026
Loeck, Kristi	LVE	SpEd - WAVE	BA45/8	8/19/2026
Lysne, Karen	FOE	Kindergarten	MA/17	8/19/2026
Morrison, Alyssa	AHS	AVID	MA30/8	8/19/2026
Olson, Abigail	NHLC	ECSC	BA/4	8/19/2026
Rist, Sara	ENE	TOSA - Indtructional Coach	MA/10	8/19/2026
Robinson, Aaron	AHS	SpEd - Resource	BA/4	8/19/2026
Senyurekli, Melissa Sue	RSI	SpEd - Resource	BA/3	8/19/2026
Solarz, Bobby	LVE	SpEd - Resource	MA/5	8/19/2026
Stover, Nicole	SEA	SpEd - Resource	BA/3	8/19/2026
Wilson, Alisha	FOE	Kindergarten	MA15/11	8/19/2026

RESIGNATION/RETIREMENT

Name	Building	Title		Effective Date
Deyo, Erika	NOE	TOSA - Reading Interventionist		6/4/2026
Geidermeis-Randle, Miracle	SMS	SpEd - Resource		6/4/2026

TERMINATION

Name	Building	Title		Effective Date
Perry, Michael	LOA	Special Ed Teacher		6/4/2026

NON-LICENSED STAFF - July 20, 2026				
END OF ASSIGNMENT				
Name	**Building**	**Title**		**Effective Date**
NEW HIRE				
Name	**Building**	**Title**	**Step/Lane**	**Effective Date**
Chiquista Navarro, Eunice	NHLC	Special Ed EA	CL3, Step 3	08/31/2026
REHIRE				
Name	**Building**	**Title**		**Effective Date**
Gillespie, Mariama	MLE	Program Assistant		06/01/2026
RESIGNATION/RETIREMENT				
Name	**Building**	**Title**		**Effective Date**
Alcantera Liranzo, Carlos	SMS	EA Security		06/02/2026
Cooke, Alban	CLC	Program Assistant		07/01/2026
Gillespie, Mariama	FAIR-PL	Special Ed EA		08/31/2026
Norgaard, Theodore	ESC	Program Assistant		07/17/2026
Wigg, Brian	NHLC	Service Employee		07/21/2026

School Board of Robbinsdale Area Schools

Business Meeting – July 20, 2026

AGENDA SECTION: **Unfinished Business**

ITEM: 5.A. District System of Continuous Improvement - Recommendations for the 2026-27 Strategic Priority Work

PRESENTED BY: Dr. Teri Staloch, Superintendent

Recommended Motion: Approve the Recommendations for the 2026-217 Strategic Priority Work.

	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: _____

ROBBINSDALE Area Schools

2026-27 Strategic Plan Priority Work

THEME A: Academic Achievement

Academic core/universal instruction (Tier 1) as the foundation of a multi-tiered system of supports (MTSS) will be strengthened for students in all programs throughout the district to ensure the following:

- A guaranteed and viable, culturally relevant curriculum
- Access to high-quality instruction
- The implementation of the Rdale Portrait of Our Learner

THEME B: Student Engagement and Wellness

A social-emotional learning (SEL) curriculum as the Tier 1 foundation of a multi-tiered system of supports (MTSS) for all students will be reviewed, and an implementation plan will be developed inclusive of the following:

- Create and implement consistent district-wide systems and practices as well as provide training and coaching to support staff and students
- Use of data to monitor and improve student connections and sense of belonging, attendance; behavior; and sense of safety and security

THEME C: Collaboration and Partnership

Strategies and plans to increase engagement and strengthen trust, communication, and partnership across Robbinsdale Area Schools will be implemented to contribute to student success through the following:

- Increase two-way communication with and responsiveness to students, families, staff and community through district and school communication plans and feedback loops that inform practices and improvements
- Expand the inclusion and influence of multiple perspectives and voices as the foundation of a multi-tiered system of supports (MTSS) through authentic family engagement opportunities at all schools

THEME D: Staff Investment and Impact: Leadership, Culture and Operational Excellence

Foster a welcoming, inclusive, and accountable culture where all staff feel valued, supported, and empowered to contribute to student success by implementing the following:

- Invest in and support staff by providing professional development, clear expectations, and consistent documented systems to operationalize roles and responsibilities
- Align all department continuous improvement plans and school improvement plans to ensure shared responsibility and accountability for improved student and district outcomes

DRAFT

School Board of Robbinsdale Area Schools

Business Meeting – July 20, 2026

AGENDA SECTION: **Unfinished Business**

ITEM: 5.B. Ballot Language for Resolution Calling Special Election for Building Bonds

PRESENTED BY: Kristen Hoheisel, Chief Financial Officer

Recommended Motion: Vote to approve either the **ORIGINAL** version, **OR** the **ALTERNATE** version of the RESOLUTION RELATING TO THE ISSUANCE OF GENERAL OBLIGATION SCHOOL BUILDING BONDS AND CALLING A SPECIAL ELECTION THEREON.

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

Motion by: _____ to approve the _____ version of the resolution.

Second by: _____

Yes: _____ **No:** _____ **Passed**: _____ **Failed:** _____

Abstentions: _____

Extract of Minutes of Meeting
of the School Board of
Independent School District No. 281
(Robbinsdale Area Schools)
Hennepin County, Minnesota

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota, was duly held at the Education Service Center in the City of New Hope, Minnesota, on Monday, July 20, 2026, commencing at 6:00 p.m.

The following directors were present:

and the following were absent:

* * * * * * * * *

The Chair announced that the next order of business was consideration of the following resolution relating to the issuance of general election building bonds and calling a special election thereon.

Director _____ introduced the following resolution and moved its adoption:

ORIGINAL RESOLUTION

RESOLUTION RELATING TO THE ISSUANCE OF GENERAL OBLIGATION SCHOOL BUILDING BONDS AND CALLING A SPECIAL ELECTION THEREON

BE IT RESOLVED by the School Board (the "School Board") of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota (the "School District") as follows:

1. The School Board has investigated the facts and does hereby find, determine and declare that it is necessary and expedient to issue its general obligation school building bonds of the School District in an aggregate amount not to exceed $343,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction, renovation and expansion of Cooper High School; renovation of Plymouth Middle School including pool improvement; renovation of Sandburg Middle School including the decommission and repurposing of the pool; construction, renovation, and repurposing of Armstrong High School; expansion, renovation, and/or repurposing of elementary schools; construction of a storage garage for school district vehicles and equipment; and renovation and repurposing of other district sites and facilities to align facility use with enrollment and program needs, including early childhood.

The question on the approval of this issuance of bonds will be School District Question 1 on the School District ballot at the special election to be held to approve said authorization.

2. The School Board has investigated the facts and does hereby find, determine and declare that it is necessary and expedient to issue general obligation school building bonds of the School District, in an aggregate amount not to exceed $17,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: renovation and repurposing the pool area of Sandburg Middle School and construction thereon of a performing arts space; renovation and repurposing of Plymouth Middle School to house the Spanish Immersion and other district programs, and the construction of playgrounds at such site; and renovation and repurposing of Armstrong High School to house a middle school with capacity for 1,100 students, and other district-wide programs.

The question on the approval of this issuance of bonds shall be School District Question 2 on the School District ballot at the special election to be held to approve said authorization. The passage of School District Question 2 shall be contingent on the passage of School District Question 1.

3. The School Board has investigated the facts and does hereby find, determine and declare that it is necessary and expedient to issue general obligation school building bonds of the School District, in an aggregate amount not to exceed $53,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction of a new four-section neighborhood elementary school at the Robbinsdale Middle School site; and renovation and repurposing of district sites and facilities for educational programming and district-wide services.

The question on the approval of this issuance of bonds shall be School District Question 3 on the School District ballot at the special election to be held to approve said authorization. The passage of School District Question 3 shall be contingent on the passage of School District Question 1.

4. The projects described in paragraphs 1, 2 and 3 above shall be submitted to the Commissioner of the Department Education of the State of Minnesota (the "Commissioner") for Review and Comment. The proposal for such projects for review and comment by the Commissioner is hereby approved. The actions of the School District's administration in applying and consulting with the Minnesota Department of Education for the Commissioner's Review and Comment and taking such other

actions as necessary to comply with the provisions of Minnesota Statutes, Section 123B.71, as amended, are hereby directed, ratified and approved in all respects. The School Board's determination to hold the special election to authorize the issuance of the bonds is contingent upon receiving: (a) a favorable Review and Comment; or (b) an unfavorable Review and Comment subject to the School Board's favorable reconsideration, by resolution, of construction of the projects and the School Board's determination to proceed with such construction and approval by sixty percent (60%) of the voters voting in the election to approve the issuance of the bonds, pursuant to Minnesota Statutes, Section 123B.70, subdivision 4. When the Commissioner's Review and Comment is received, the Clerk of the School District is authorized and directed to publish a summary of the Review and Comment in a legal newspaper or newspapers of general circulation in the School District not less than forty-eight (48) nor more than seventy (70) days prior to the special election date.

The School Board must hold a public meeting to discuss the Commissioner's Review and Comment prior to the date of the special election.

5. The ballot questions of issuing said bonds of the School District (subject to the conditions set forth in paragraph 4 above) shall be submitted to the qualified electors of the School District at a special election, which is hereby called and directed to be held in conjunction with the state general election on Tuesday, November 3, 2026. This date is a uniform election date specified in Minnesota Statutes, Section 205A.05.

6. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this special election are those precincts or parts of precincts located within the boundaries of the School District which have been established by the county or municipal governing bodies located in whole or in part within the School District. The voting hours at those polling places shall be the same as those for the state general election.

7. The Clerk is hereby authorized and directed to: (a) cause written notice of the special election to be provided to the county auditor of each county in which the School District is located, in whole or in part, at least eighty-four (84) days before the date of the special election; (b) cause written notice of the special election to be provided to the Commissioner at least seventy-four (74) days prior to the date of the special election; (c) cause written notice of the special election to be posted at the administrative offices of the School District, for public inspection, at least ten (10) days before the date of the special election; (d) cause a sample ballot to be posted at the administrative offices of the School District at least four (4) days before the date of said special election and to cause two sample ballots to be posted at each polling place on election day (the sample ballot shall not be printed on the same color paper as the official ballot); (e) if applicable, cause written notice of the special election to be sent by nonforwardable mail to every affected household in the School District with at least one registered voter at least fourteen (14) days before the date of the special election; and (f) cause written notice of the special election to be published in the official newspaper or newspapers of the School District once each week for at least two consecutive weeks, with the last publication being at least one week prior to the date of the special election.

The Notice of Special Election shall be prepared in substantially the following form, with such changes as may be approved by the Superintendent of the School District:

NOTICE OF SPECIAL ELECTION

INDEPENDENT SCHOOL DISTRICT NO. 281
(ROBBINSDALE AREA SCHOOLS), MINNESOTA

OFFICIAL RESOLUTION

NOTICE IS HEREBY GIVEN that a special election has been called and will be held in and for Independent School District No. 281 (Robbinsdale Area Schools), Minnesota (the "School District"), on Tuesday, November 3, 2026, for the purpose of voting on the following questions:

SCHOOL DISTRICT QUESTION 1
APPROVAL OF SCHOOL BUILDING BONDS

Shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $343,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction, renovation and expansion of Cooper High School; renovation of Plymouth Middle School including pool improvement; renovation of Sandburg Middle School including the decommission and repurposing of the pool; construction, renovation, and repurposing of Armstrong High School; expansion, renovation, and/or repurposing of elementary schools; construction of a storage garage for school district vehicles and equipment; and renovation and repurposing of other district sites and facilities to align facility use with enrollment and program needs, including early childhood?

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.

SCHOOL DISTRICT QUESTION 2
APPROVAL OF SCHOOL BUILDING BONDS

If School District Question 1 is approved, shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $17,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: renovation and repurposing the pool area of Sandburg Middle School and construction thereon of a performing arts space; renovation and repurposing of Plymouth Middle School to house the Spanish Immersion and other district programs, and the construction of playgrounds at such site; and renovation and repurposing of Armstrong High School to house a middle school with capacity for 1,100 students, and other district-wide programs?

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.

SCHOOL DISTRICT QUESTION 3
APPROVAL OF SCHOOL BUILDING BONDS

If School District Question 1 is approved, shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $53,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction of a new four-section neighborhood elementary school at the Robbinsdale Middle School site; and renovation and repurposing of district sites and facilities for educational programming and district-wide services?

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.

The precincts, polling places and voting hours at such polling places for this special election shall be the same as those for the state general election.

Any eligible voter residing in the School District may vote at said election at the polling place designated for the precinct in which they reside.

A voter must be registered to vote to be eligible to vote in this special election. An unregistered individual may register to vote at the polling places on election day.

Dated: _____, 2026 BY ORDER OF THE SCHOOL BOARD

/s/_____, Clerk

[end of form of notice]

8. The Clerk is authorized and directed to acquire and distribute such election materials and to take such other actions as may be necessary for the proper conduct of this special election and generally to cooperate with state, city, township and county election authorities conducting state general and other elections on that date (if any). If an optical scan voting system is being used, the Clerk shall comply with the laws and rules governing the procedures and requirements for optical scan voting systems and is hereby authorized and directed to cause the rules and instructions for use of the optical scan voting system to be posted in each polling place or combined polling place, as applicable, on election day. The Clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with other elections, including entering into agreements with appropriate municipal and county officials regarding preparation and distribution of ballots or ballot cards, election administration and cost sharing.

9. The Clerk is authorized and directed to cause, or to cooperate with the proper election officers to cause, a printed ballot for the questions to be prepared in accordance with Minnesota Statutes, Section 205A.08, subdivision 5, and the rules of the secretary of state for use at the special election. If an optical scan voting system is being used, the Clerk shall cause official ballots to be printed according to the format of ballots for optical scan voting systems provided by the laws and rules governing optical scan voting systems. The Clerk is further authorized and directed to cause a sample ballot to be posted in the administrative offices of the School District, for public inspection, at least four (4) days before the date of the special election and to cause two sample ballots to be posted at each polling place on the date of the special election and to cooperate with the proper election officials to cause ballots or ballot cards to be prepared for use at said election.

The ballot shall be in substantially the following form, with such changes in form and instructions as may be necessary to accommodate the use of an optical scan voting system and with such other changes as may be approved by the Superintendent of the School District:

SPECIAL ELECTION BALLOT
SCHOOL DISTRICT BALLOT
INDEPENDENT SCHOOL DISTRICT NO. 281
(ROBBINSDALE AREA SCHOOLS), MINNESOTA

November 3, 2026

Instructions to Voters

To vote, completely fill in the oval(s) next to your choice(s) like this: 

ORIGINAL RESOLUTION

To vote for a question, fill in the oval next to the word "Yes" on that question.
To vote against a question, fill in the oval next to the word "No" on that question.

SCHOOL DISTRICT QUESTION 1
APPROVAL OF SCHOOL BUILDING BONDS

○ **Yes**
○ **No**

Shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $343,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction, renovation and expansion of Cooper High School; renovation of Plymouth Middle School including pool improvement; renovation of Sandburg Middle School including the decommission and repurposing of the pool; construction, renovation, and repurposing of Armstrong High School; expansion, renovation, and/or repurposing of elementary schools; construction of a storage garage for school district vehicles and equipment; and renovation and repurposing of other district sites and facilities to align facility use with enrollment and program needs, including early childhood?

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.

SCHOOL DISTRICT QUESTION 2
APPROVAL OF SCHOOL BUILDING BONDS

○ **Yes**
○ **No**

If School District Question 1 is approved, shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $17,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: renovation and repurposing the pool area of Sandburg Middle School and construction thereon of a performing arts space; renovation and repurposing of Plymouth Middle School to house the Spanish Immersion and other district programs, and the construction of playgrounds at such site; and renovation and repurposing of Armstrong High School to house a middle school with capacity for 1,100 students, and other district-wide programs?

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.

SCHOOL DISTRICT QUESTION 3
APPROVAL OF SCHOOL BUILDING BONDS

○ **Yes**
○ **No**

If School District Question 1 is approved, shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $53,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction of a new four-section

neighborhood elementary school at the Robbinsdale Middle School site; and renovation and repurposing of district sites and facilities for educational programming and district-wide services?

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.

(Reverse side of ballot)

OFFICIAL BALLOT

November 3, 2026

_____
Judge

_____
Judge

(The ballot is to be initialed by two judges)

10. Optical scan ballots must be printed in black ink on white materials, except that marks to be read by the automatic tabulating equipment may be printed in another color ink. The name of the precinct and machine-readable identification must be printed on each ballot. Voting instructions must be printed at the top of the ballot on each side that includes ballot information. The instruction must include an illustration of the proper mark to be used to indicate a vote. Lines for initials of at least two election judges must be printed on one side of the ballot so that the judges' initials are visible when the ballots are enclosed in a secrecy sleeve.

11. If the School District will be contracting to print the ballots for this special election, the Clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of $1,000 is awarded for printing ballots, the printer shall, upon request, furnish, in accordance with Minnesota Statutes, Section 204D.04, a sufficient bond, letter of credit or certified check acceptable to the Clerk in an amount not less than $1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The Clerk shall set the amount of the bond, letter of credit or certified check in an amount equal to the value of the purchase.

12. The Clerk shall prepare or cause to be prepared and have ready for use absentee ballots at least forty-six (46) days prior to the special election in accordance with Minnesota Statutes, Section 204B.35, subdivision 4.

13. The School Board shall appoint election judges and alternates in accordance with Minnesota Statutes, Section 204B.21, as applicable. The appointments will be made at least twenty-five (25) days before the special election.

14. Pursuant to Minnesota Statutes, Section 206.83, the Clerk, if applicable, shall provide for testing of the optical scan voting system at least three (3) days before the equipment is used and shall cause notice of the time and place of the test to be published in the School District's official newspaper or newspapers at least two (2) days before the test.

ORIGINAL RESOLUTION

15. Pursuant to Minnesota Statutes, Section 206.85, subdivision 1(6), if applicable, the Clerk shall cause notice of the location of the counting center or the places where the ballots will be counted to be published in the School District's official newspaper or newspapers at least once within the week before the special election and in the daily newspaper of widest circulation, if any, once on the day before the special election.

16. As required by Minnesota Statutes, Section 203B.121, the School Board hereby establishes a ballot board to process, accept and reject absentee ballots at school district elections not held in conjunction with the state primary or state general election or that are conducted by a municipality on behalf of the school district and generally to carry out the duties of a ballot board as provided by Section 203B.121 and other applicable laws. The ballot board must consist of a sufficient number of election judges trained in the handling of absentee ballots. The ballot board may include deputy county auditors and deputy city clerks who have received training in the processing and counting of absentee ballots. The clerk or the clerk's designee is hereby authorized and directed to appoint the members of the ballot board. The clerk or the clerk's designee shall establish, maintain and update a roster of members appointed to and currently serving on the ballot board and shall report to the School Board from time to time as to its status. Each member of the ballot board shall be paid reasonable compensation for services rendered during an election at the same rate as other election judges; provided, however, if a staff member is already being compensated for regular duties, additional compensation shall not be paid for ballot board duties performed during that staff member's duty day.

17. The special election shall be held and the returns made and canvassed in the manner prescribed by law and the School Board shall meet on a date between the third day and the fourteenth day after the special election for the purpose of canvassing the results thereof.

18. Pursuant to Minnesota Statutes, Section 205A.07, subdivision 3a, the Clerk is hereby instructed to notify the Commissioner of the results of the special election and to provide the certified vote totals for the ballot question in written form in a timely manner, promptly after the results have been canvassed and certified by the School Board.

19. Pursuant to Minnesota Statutes, Section 211A.02, subdivision 6, the Clerk is hereby instructed to make any campaign finance reports filed with the Clerk by campaign committees within seven (7) days after the special election available on the School District's website as soon as possible, but no later than thirty (30) days after receipt of any such report. The Clerk is further instructed to provide the Campaign Finance and Public Disclosure Board with a link to the section of website where such reports are made available. Such reports must remain available on the web site for four (4) years from the date first posted.

(The remainder of this page is intentionally left blank.)

ORIGINAL RESOLUTION

The motion for the adoption of the foregoing resolution was duly seconded by Director _____, and upon vote being taken thereon the following directors voted in favor of the motion:

and the following voted against:

whereupon the resolution was declared duly passed and adopted.

ORIGINAL RESOLUTION

STATE OF MINNESOTA)
) SS.
COUNTY OF HENNEPIN)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota (the "School District"), do hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of the School Board of the School District held on July 20, 2026, with the original minutes on file in my office and the extract is a full, true and correct copy of the minutes insofar as they relate to the issuance of general election building bonds and calling a special election thereon.

WITNESS My hand officially as such Clerk this _____ day of July, 2026.

_____
Clerk
Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota

ORIGINAL RESOLUTION

Extract of Minutes of Meeting
of the School Board of
Independent School District No. 281
(Robbinsdale Area Schools)
Hennepin County, Minnesota

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota, was duly held at the Education Service Center in the City of New Hope, Minnesota, on Monday, July 20, 2026, commencing at 6:00 p.m.

The following directors were present:

and the following were absent:

* * * * * * * * *

The Chair announced that the next order of business was consideration of the following resolution relating to the issuance of general election building bonds and calling a special election thereon.

Director _____ introduced the following resolution and moved its adoption:

ALTERNATE RESOLUTION

RESOLUTION RELATING TO THE ISSUANCE OF GENERAL OBLIGATION SCHOOL BUILDING BONDS AND CALLING A SPECIAL ELECTION THEREON

BE IT RESOLVED by the School Board (the "School Board") of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota (the "School District") as follows:

1. The School Board has investigated the facts and does hereby find, determine and declare that it is necessary and expedient to issue its general obligation school building bonds of the School District in an aggregate amount not to exceed $343,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction, renovation and expansion of Cooper High School; renovation of Plymouth Middle School including pool improvement; renovation of Sandburg Middle School including the decommission and repurposing of the pool; construction, renovation, and repurposing of Armstrong High School; expansion, renovation, and/or repurposing of elementary schools; construction of a storage garage for school district vehicles and equipment; and renovation and repurposing of other district sites and facilities to align facility use with enrollment and program needs, including early childhood.

The question on the approval of this issuance of bonds will be School District Question 1 on the School District ballot at the special election to be held to approve said authorization.

2. The School Board has investigated the facts and does hereby find, determine and declare that it is necessary and expedient to issue general obligation school building bonds of the School District, in an aggregate amount not to exceed $17,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: renovation and repurposing the pool area of Sandburg Middle School and construction thereon of a performing arts space; renovation and repurposing of Plymouth Middle School to house the Spanish Immersion and other district programs, and the construction of playgrounds at such site; and renovation and repurposing of Armstrong High School to house a middle school with capacity for 1,100 students, and other district-wide programs.

The question on the approval of this issuance of bonds shall be School District Question 2 on the School District ballot at the special election to be held to approve said authorization. The passage of School District Question 2 shall be contingent on the passage of School District Question 1.

3. The School Board has investigated the facts and does hereby find, determine and declare that it is necessary and expedient to issue general obligation school building bonds of the School District, in an aggregate amount not to exceed $53,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction of a new four-section neighborhood elementary school at the Robbinsdale Middle School site; and renovation and repurposing of district sites and facilities for educational programming and district-wide services.

The question on the approval of this issuance of bonds shall be School District Question 3 on the School District ballot at the special election to be held to approve said authorization. The passage of School District Question 3 shall be contingent on the passage of School District Question 1 and School District Question 2.

4. The projects described in paragraphs 1, 2 and 3 above shall be submitted to the Commissioner of the Department Education of the State of Minnesota (the "Commissioner") for Review and Comment. The proposal for such projects for review and comment by the Commissioner is hereby approved. The actions of the School District's administration in applying and consulting with the

AUGUST RESOLUTION

Minnesota Department of Education for the Commissioner's Review and Comment and taking such other actions as necessary to comply with the provisions of Minnesota Statutes, Section 123B.71, as amended, are hereby directed, ratified and approved in all respects. The School Board's determination to hold the special election to authorize the issuance of the bonds is contingent upon receiving: (a) a favorable Review and Comment; or (b) an unfavorable Review and Comment subject to the School Board's favorable reconsideration, by resolution, of construction of the projects and the School Board's determination to proceed with such construction and approval by sixty percent (60%) of the voters voting in the election to approve the issuance of the bonds, pursuant to Minnesota Statutes, Section 123B.70, subdivision 4. When the Commissioner's Review and Comment is received, the Clerk of the School District is authorized and directed to publish a summary of the Review and Comment in a legal newspaper or newspapers of general circulation in the School District not less than forty-eight (48) nor more than seventy (70) days prior to the special election date.

The School Board must hold a public meeting to discuss the Commissioner's Review and Comment prior to the date of the special election.

5. The ballot questions of issuing said bonds of the School District (subject to the conditions set forth in paragraph 4 above) shall be submitted to the qualified electors of the School District at a special election, which is hereby called and directed to be held in conjunction with the state general election on Tuesday, November 3, 2026. This date is a uniform election date specified in Minnesota Statutes, Section 205A.05.

6. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this special election are those precincts or parts of precincts located within the boundaries of the School District which have been established by the county or municipal governing bodies located in whole or in part within the School District. The voting hours at those polling places shall be the same as those for the state general election.

7. The Clerk is hereby authorized and directed to: (a) cause written notice of the special election to be provided to the county auditor of each county in which the School District is located, in whole or in part, at least eighty-four (84) days before the date of the special election; (b) cause written notice of the special election to be provided to the Commissioner at least seventy-four (74) days prior to the date of the special election; (c) cause written notice of the special election to be posted at the administrative offices of the School District, for public inspection, at least ten (10) days before the date of the special election; (d) cause a sample ballot to be posted at the administrative offices of the School District at least four (4) days before the date of said special election and to cause two sample ballots to be posted at each polling place on election day (the sample ballot shall not be printed on the same color paper as the official ballot); (e) if applicable, cause written notice of the special election to be sent by nonforwardable mail to every affected household in the School District with at least one registered voter at least fourteen (14) days before the date of the special election; and (f) cause written notice of the special election to be published in the official newspaper or newspapers of the School District once each week for at least two consecutive weeks, with the last publication being at least one week prior to the date of the special election.

The Notice of Special Election shall be prepared in substantially the following form, with such changes as may be approved by the Superintendent of the School District:

NOTICE OF SPECIAL ELECTION

INDEPENDENT SCHOOL DISTRICT NO. 281
(ROBBINSDALE AREA SCHOOLS), MINNESOTA

ATTORNEY WORK PRODUCT

NOTICE IS HEREBY GIVEN that a special election has been called and will be held in and for Independent School District No. 281 (Robbinsdale Area Schools), Minnesota (the "School District"), on Tuesday, November 3, 2026, for the purpose of voting on the following questions:

SCHOOL DISTRICT QUESTION 1
APPROVAL OF SCHOOL BUILDING BONDS

Shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $343,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction, renovation and expansion of Cooper High School; renovation of Plymouth Middle School including pool improvement; renovation of Sandburg Middle School including the decommission and repurposing of the pool; construction, renovation, and repurposing of Armstrong High School; expansion, renovation, and/or repurposing of elementary schools; construction of a storage garage for school district vehicles and equipment; and renovation and repurposing of other district sites and facilities to align facility use with enrollment and program needs, including early childhood?

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.

SCHOOL DISTRICT QUESTION 2
APPROVAL OF SCHOOL BUILDING BONDS

If School District Question 1 is approved, shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $17,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: renovation and repurposing the pool area of Sandburg Middle School and construction thereon of a performing arts space; renovation and repurposing of Plymouth Middle School to house the Spanish Immersion and other district programs, and the construction of playgrounds at such site; and renovation and repurposing of Armstrong High School to house a middle school with capacity for 1,100 students, and other district-wide programs?

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.

SCHOOL DISTRICT QUESTION 3
APPROVAL OF SCHOOL BUILDING BONDS

If School District Question 1 and School District Question 2 are approved, shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $53,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction of a new four-section neighborhood elementary school at the Robbinsdale Middle School site; and renovation and repurposing of district sites and facilities for educational programming and district-wide services?

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.

The precincts, polling places and voting hours at such polling places for this special election shall be the same as those for the state general election.

Any eligible voter residing in the School District may vote at said election at the polling place designated for the precinct in which they reside.

A voter must be registered to vote to be eligible to vote in this special election. An unregistered individual may register to vote at the polling places on election day.

Dated: _____, 2026 BY ORDER OF THE SCHOOL BOARD

/s/_____, Clerk

[end of form of notice]

8. The Clerk is authorized and directed to acquire and distribute such election materials and to take such other actions as may be necessary for the proper conduct of this special election and generally to cooperate with state, city, township and county election authorities conducting state general and other elections on that date (if any). If an optical scan voting system is being used, the Clerk shall comply with the laws and rules governing the procedures and requirements for optical scan voting systems and is hereby authorized and directed to cause the rules and instructions for use of the optical scan voting system to be posted in each polling place or combined polling place, as applicable, on election day. The Clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with other elections, including entering into agreements with appropriate municipal and county officials regarding preparation and distribution of ballots or ballot cards, election administration and cost sharing.

9. The Clerk is authorized and directed to cause, or to cooperate with the proper election officers to cause, a printed ballot for the questions to be prepared in accordance with Minnesota Statutes, Section 205A.08, subdivision 5, and the rules of the secretary of state for use at the special election. If an optical scan voting system is being used, the Clerk shall cause official ballots to be printed according to the format of ballots for optical scan voting systems provided by the laws and rules governing optical scan voting systems. The Clerk is further authorized and directed to cause a sample ballot to be posted in the administrative offices of the School District, for public inspection, at least four (4) days before the date of the special election and to cause two sample ballots to be posted at each polling place on the date of the special election and to cooperate with the proper election officials to cause ballots or ballot cards to be prepared for use at said election.

The ballot shall be in substantially the following form, with such changes in form and instructions as may be necessary to accommodate the use of an optical scan voting system and with such other changes as may be approved by the Superintendent of the School District:

SPECIAL ELECTION BALLOT
SCHOOL DISTRICT BALLOT
INDEPENDENT SCHOOL DISTRICT NO. 281
(ROBBINSDALE AREA SCHOOLS), MINNESOTA

November 3, 2026

Instructions to Voters

To vote, completely fill in the oval(s) next to your choice(s) like this: 

ATTORNEY RESOLUTION

To vote for a question, fill in the oval next to the word "Yes" on that question.
To vote against a question, fill in the oval next to the word "No" on that question.

SCHOOL DISTRICT QUESTION 1
APPROVAL OF SCHOOL BUILDING BONDS

Yes
No

Shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $343,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction, renovation and expansion of Cooper High School; renovation of Plymouth Middle School including pool improvement; renovation of Sandburg Middle School including the decommission and repurposing of the pool; construction, renovation, and repurposing of Armstrong High School; expansion, renovation, and/or repurposing of elementary schools; construction of a storage garage for school district vehicles and equipment; and renovation and repurposing of other district sites and facilities to align facility use with enrollment and program needs, including early childhood?

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.

SCHOOL DISTRICT QUESTION 2
APPROVAL OF SCHOOL BUILDING BONDS

Yes
No

If School District Question 1 is approved, shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $17,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: renovation and repurposing the pool area of Sandburg Middle School and construction thereon of a performing arts space; renovation and repurposing of Plymouth Middle School to house the Spanish Immersion and other district programs, and the construction of playgrounds at such site; and renovation and repurposing of Armstrong High School to house a middle school with capacity for 1,100 students, and other district-wide programs?

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.

SCHOOL DISTRICT QUESTION 3
APPROVAL OF SCHOOL BUILDING BONDS

Yes
No

If School District Question 1 and School District Question 2 are approved, shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $53,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to:

construction of a new four-section neighborhood elementary school at the Robbinsdale Middle School site; and renovation and repurposing of district sites and facilities for educational programming and district-wide services?

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.

(Reverse side of ballot)

OFFICIAL BALLOT

November 3, 2026

_____
Judge

_____
Judge

(The ballot is to be initialed by two judges)

10. Optical scan ballots must be printed in black ink on white materials, except that marks to be read by the automatic tabulating equipment may be printed in another color ink. The name of the precinct and machine-readable identification must be printed on each ballot. Voting instructions must be printed at the top of the ballot on each side that includes ballot information. The instruction must include an illustration of the proper mark to be used to indicate a vote. Lines for initials of at least two election judges must be printed on one side of the ballot so that the judges' initials are visible when the ballots are enclosed in a secrecy sleeve.

11. If the School District will be contracting to print the ballots for this special election, the Clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of $1,000 is awarded for printing ballots, the printer shall, upon request, furnish, in accordance with Minnesota Statutes, Section 204D.04, a sufficient bond, letter of credit or certified check acceptable to the Clerk in an amount not less than $1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The Clerk shall set the amount of the bond, letter of credit or certified check in an amount equal to the value of the purchase.

12. The Clerk shall prepare or cause to be prepared and have ready for use absentee ballots at least forty-six (46) days prior to the special election in accordance with Minnesota Statutes, Section 204B.35, subdivision 4.

13. The School Board shall appoint election judges and alternates in accordance with Minnesota Statutes, Section 204B.21, as applicable. The appointments will be made at least twenty-five (25) days before the special election.

14. Pursuant to Minnesota Statutes, Section 206.83, the Clerk, if applicable, shall provide for testing of the optical scan voting system at least three (3) days before the equipment is used and shall cause notice of the time and place of the test to be published in the School District's official newspaper or newspapers at least two (2) days before the test.

ATTORNEY DRAFT RESOLUTION

15. Pursuant to Minnesota Statutes, Section 206.85, subdivision 1(6), if applicable, the Clerk shall cause notice of the location of the counting center or the places where the ballots will be counted to be published in the School District's official newspaper or newspapers at least once within the week before the special election and in the daily newspaper of widest circulation, if any, once on the day before the special election.

16. As required by Minnesota Statutes, Section 203B.121, the School Board hereby establishes a ballot board to process, accept and reject absentee ballots at school district elections not held in conjunction with the state primary or state general election or that are conducted by a municipality on behalf of the school district and generally to carry out the duties of a ballot board as provided by Section 203B.121 and other applicable laws. The ballot board must consist of a sufficient number of election judges trained in the handling of absentee ballots. The ballot board may include deputy county auditors and deputy city clerks who have received training in the processing and counting of absentee ballots. The clerk or the clerk's designee is hereby authorized and directed to appoint the members of the ballot board. The clerk or the clerk's designee shall establish, maintain and update a roster of members appointed to and currently serving on the ballot board and shall report to the School Board from time to time as to its status. Each member of the ballot board shall be paid reasonable compensation for services rendered during an election at the same rate as other election judges; provided, however, if a staff member is already being compensated for regular duties, additional compensation shall not be paid for ballot board duties performed during that staff member's duty day.

17. The special election shall be held and the returns made and canvassed in the manner prescribed by law and the School Board shall meet on a date between the third day and the fourteenth day after the special election for the purpose of canvassing the results thereof.

18. Pursuant to Minnesota Statutes, Section 205A.07, subdivision 3a, the Clerk is hereby instructed to notify the Commissioner of the results of the special election and to provide the certified vote totals for the ballot question in written form in a timely manner, promptly after the results have been canvassed and certified by the School Board.

19. Pursuant to Minnesota Statutes, Section 211A.02, subdivision 6, the Clerk is hereby instructed to make any campaign finance reports filed with the Clerk by campaign committees within seven (7) days after the special election available on the School District's website as soon as possible, but no later than thirty (30) days after receipt of any such report. The Clerk is further instructed to provide the Campaign Finance and Public Disclosure Board with a link to the section of website where such reports are made available. Such reports must remain available on the web site for four (4) years from the date first posted.

(The remainder of this page is intentionally left blank.)

ATTESTED RESOLUTION

The motion for the adoption of the foregoing resolution was duly seconded by Director _____, and upon vote being taken thereon the following directors voted in favor of the motion:

and the following voted against:

whereupon the resolution was declared duly passed and adopted.

ALTERNATE RESOLUTION

STATE OF MINNESOTA)
) SS.
COUNTY OF HENNEPIN)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota (the "School District"), do hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of the School Board of the School District held on July 20, 2026, with the original minutes on file in my office and the extract is a full, true and correct copy of the minutes insofar as they relate to the issuance of general election building bonds and calling a special election thereon.

WITNESS My hand officially as such Clerk this _____ day of July, 2026.

_____
Clerk
Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota

ALTERNATE RESOLUTION

Extract of Minutes of Meeting
of the School Board of
Independent School District No. 281
(Robbinsdale Area Schools)
Hennepin County, Minnesota

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota, was duly held at the Education Service Center in the City of New Hope, Minnesota, on Monday, July 20, 2026, commencing at 6:00 p.m.

The following directors were present:
Bowman, Bryntcson, Evans · Becker, Hillenbrand, Long, Wilton

and the following were absent:
Bassett

* * * * * * * * *

The Chair announced that the next order of business was consideration of the following resolution relating to the issuance of general election building bonds and calling a special election thereon.

Director Bowman introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO THE ISSUANCE OF GENERAL OBLIGATION SCHOOL BUILDING BONDS AND CALLING A SPECIAL ELECTION THEREON

BE IT RESOLVED by the School Board (the "School Board") of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota (the "School District") as follows:

1. The School Board has investigated the facts and does hereby find, determine and declare that it is necessary and expedient to issue its general obligation school building bonds of the School District in an aggregate amount not to exceed $343,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction, renovation and expansion of Cooper High School; renovation of Plymouth Middle School including pool improvement; renovation of Sandburg Middle School including the decommission and repurposing of the pool; construction, renovation, and repurposing of Armstrong High School; expansion, renovation, and/or repurposing of elementary schools; construction of a storage garage for school district vehicles and equipment; and renovation and repurposing of other district sites and facilities to align facility use with enrollment and program needs, including early childhood. 75

The question on the approval of this issuance of bonds will be School District Question 1 on the School District ballot at the special election to be held to approve said authorization.

2. The School Board has investigated the facts and does hereby find, determine and declare that it is necessary and expedient to issue general obligation school building bonds of the School District, in an aggregate amount not to exceed $17,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: renovation and repurposing the pool area of Sandburg Middle School and construction thereon of a performing arts space; renovation and repurposing of Plymouth Middle School to house the Spanish Immersion and other district programs, and the construction of playgrounds at such site; and renovation and repurposing of Armstrong High School to house a middle school with capacity for 1,100 students, and other district-wide programs.

The question on the approval of this issuance of bonds shall be School District Question 2 on the School District ballot at the special election to be held to approve said authorization. The passage of School District Question 2 shall be contingent on the passage of School District Question 1.

3. The School Board has investigated the facts and does hereby find, determine and declare that it is necessary and expedient to issue general obligation school building bonds of the School District, in an aggregate amount not to exceed $53,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction of a new four-section neighborhood elementary school at the Robbinsdale Middle School site; and renovation and repurposing of district sites and facilities for educational programming and district-wide services.

The question on the approval of this issuance of bonds shall be School District Question 3 on the School District ballot at the special election to be held to approve said authorization. The passage of School District Question 3 shall be contingent on the passage of School District Question 1 and School District Question 2.

4. The projects described in paragraphs 1, 2 and 3 above shall be submitted to the Commissioner of the Department Education of the State of Minnesota (the "Commissioner") for Review and Comment. The proposal for such projects for review and comment by the Commissioner is hereby approved. The actions of the School District's administration in applying and consulting with the

Minnesota Department of Education for the Commissioner's Review and Comment and taking such other actions as necessary to comply with the provisions of Minnesota Statutes, Section 123B.71, as amended, are hereby directed, ratified and approved in all respects. The School Board's determination to hold the special election to authorize the issuance of the bonds is contingent upon receiving: (a) a favorable Review and Comment; or (b) an unfavorable Review and Comment subject to the School Board's favorable reconsideration, by resolution, of construction of the projects and the School Board's determination to proceed with such construction and approval by sixty percent (60%) of the voters voting in the election to approve the issuance of the bonds, pursuant to Minnesota Statutes, Section 123B.70, subdivision 4. When the Commissioner's Review and Comment is received, the Clerk of the School District is authorized and directed to publish a summary of the Review and Comment in a legal newspaper or newspapers of general circulation in the School District not less than forty-eight (48) nor more than seventy (70) days prior to the special election date. 76

The School Board must hold a public meeting to discuss the Commissioner's Review and Comment prior to the date of the special election.

5. The ballot questions of issuing said bonds of the School District (subject to the conditions set forth in paragraph 4 above) shall be submitted to the qualified electors of the School District at a special election, which is hereby called and directed to be held in conjunction with the state general election on Tuesday, November 3, 2026. This date is a uniform election date specified in Minnesota Statutes, Section 205A.05.

6. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this special election are those precincts or parts of precincts located within the boundaries of the School District which have been established by the county or municipal governing bodies located in whole or in part within the School District. The voting hours at those polling places shall be the same as those for the state general election.

7. The Clerk is hereby authorized and directed to: (a) cause written notice of the special election to be provided to the county auditor of each county in which the School District is located, in whole or in part, at least eighty-four (84) days before the date of the special election; (b) cause written notice of the special election to be provided to the Commissioner at least seventy-four (74) days prior to the date of the special election; (c) cause written notice of the special election to be posted at the administrative offices of the School District, for public inspection, at least ten (10) days before the date of the special election; (d) cause a sample ballot to be posted at the administrative offices of the School District at least four (4) days before the date of said special election and to cause two sample ballots to be posted at each polling place on election day (the sample ballot shall not be printed on the same color paper as the official ballot); (e) if applicable, cause written notice of the special election to be sent by nonforwardable mail to every affected household in the School District with at least one registered voter at least fourteen (14) days before the date of the special election; and (f) cause written notice of the special election to be published in the official newspaper or newspapers of the School District once each week for at least two consecutive weeks, with the last publication being at least one week prior to the date of the special election.

The Notice of Special Election shall be prepared in substantially the following form, with such changes as may be approved by the Superintendent of the School District:

NOTICE OF SPECIAL ELECTION

INDEPENDENT SCHOOL DISTRICT NO. 281
(ROBBINSDALE AREA SCHOOLS), MINNESOTA

NOTICE IS HEREBY GIVEN that a special election has been called and will be held in and for Independent School District No. 281 (Robbinsdale Area Schools), Minnesota (the "School District"), on Tuesday, November 3, 2026, for the purpose of voting on the following questions:

SCHOOL DISTRICT QUESTION 1
APPROVAL OF SCHOOL BUILDING BONDS

Shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $343,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction, renovation and expansion of Cooper High School; renovation of Plymouth Middle School including pool improvement; renovation of Sandburg Middle School including the decommission and repurposing of the pool; construction, renovation, and repurposing of Armstrong High School; expansion, renovation, and/or repurposing of elementary schools; construction of a storage garage for school district vehicles and equipment; and renovation and repurposing of other district sites and facilities to align facility use with enrollment and program needs, including early childhood? 77

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.

SCHOOL DISTRICT QUESTION 2
APPROVAL OF SCHOOL BUILDING BONDS

If School District Question 1 is approved, shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $17,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: renovation and repurposing the pool area of Sandburg Middle School and construction thereon of a performing arts space; renovation and repurposing of Plymouth Middle School to house the Spanish Immersion and other district programs, and the construction of playgrounds at such site; and renovation and repurposing of Armstrong High School to house a middle school with capacity for 1,100 students, and other district-wide programs?

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.

SCHOOL DISTRICT QUESTION 3
APPROVAL OF SCHOOL BUILDING BONDS

If School District Question 1 and School District Question 2 are approved, shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $53,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction of a new four-section neighborhood elementary school at the Robbinsdale Middle School site; and renovation and repurposing of district sites and facilities for educational programming and district-wide services?

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.

The precincts, polling places and voting hours at such polling places for this special election shall be the same as those for the state general election.

Any eligible voter residing in the School District may vote at said election at the polling place designated for the precinct in which they reside.

A voter must be registered to vote to be eligible to vote in this special election. An unregistered individual may register to vote at the polling places on election day.

Dated: _____, 2026

BY ORDER OF THE SCHOOL BOARD

/s/_____, Clerk

[end of form of notice]

8. The Clerk is authorized and directed to acquire and distribute such election materials and to take such other actions as may be necessary for the proper conduct of this special election and generally to cooperate with state, city, township and county election authorities conducting state general and other elections on that date (if any). If an optical scan voting system is being used, the Clerk shall comply with the laws and rules governing the procedures and requirements for optical scan voting systems and is hereby authorized and directed to cause the rules and instructions for use of the optical scan voting system to be posted in each polling place or combined polling place, as applicable, on election day. The Clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with other elections, including entering into agreements with appropriate municipal and county officials regarding preparation and distribution of ballots or ballot cards, election administration and cost sharing.

9. The Clerk is authorized and directed to cause, or to cooperate with the proper election officers to cause, a printed ballot for the questions to be prepared in accordance with Minnesota Statutes, Section 205A.08, subdivision 5, and the rules of the secretary of state for use at the special election. If an optical scan voting system is being used, the Clerk shall cause official ballots to be printed according to the format of ballots for optical scan voting systems provided by the laws and rules governing optical scan voting systems. The Clerk is further authorized and directed to cause a sample ballot to be posted in the administrative offices of the School District, for public inspection, at least four (4) days before the date of the special election and to cause two sample ballots to be posted at each polling place on the date of the special election and to cooperate with the proper election officials to cause ballots or ballot cards to be prepared for use at said election.

The ballot shall be in substantially the following form, with such changes in form and instructions as may be necessary to accommodate the use of an optical scan voting system and with such other changes as may be approved by the Superintendent of the School District:

SPECIAL ELECTION BALLOT
SCHOOL DISTRICT BALLOT
INDEPENDENT SCHOOL DISTRICT NO. 281
(ROBBINSDALE AREA SCHOOLS), MINNESOTA

November 3, 2026

Instructions to Voters

To vote, completely fill in the oval(s) next to your choice(s) like this: 

To vote for a question, fill in the oval next to the word "Yes" on that question.
To vote against a question, fill in the oval next to the word "No" on that question.

SCHOOL DISTRICT QUESTION 1
APPROVAL OF SCHOOL BUILDING BONDS

○ Yes
○ No

Shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $343,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: construction, renovation and expansion of Cooper High School; renovation of Plymouth Middle School including pool improvement; renovation of Sandburg Middle School including the decommission and repurposing of the pool; construction, renovation, and repurposing of Armstrong High School; expansion, renovation, and/or repurposing of elementary schools; construction of a storage garage for school district vehicles and equipment; and renovation and repurposing of other district sites and facilities to align facility use with enrollment and program needs, including early childhood?

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BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.

SCHOOL DISTRICT QUESTION 2
APPROVAL OF SCHOOL BUILDING BONDS

○ Yes
○ No

If School District Question 1 is approved, shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $17,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to: renovation and repurposing the pool area of Sandburg Middle School and construction thereon of a performing arts space; renovation and repurposing of Plymouth Middle School to house the Spanish Immersion and other district programs, and the construction of playgrounds at such site; and renovation and repurposing of Armstrong High School to house a middle school with capacity for 1,100 students, and other district-wide programs?

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.

SCHOOL DISTRICT QUESTION 3
APPROVAL OF SCHOOL BUILDING BONDS

○ Yes
○ No

If School District Question 1 and School District Question 2 are approved, shall the school board of Independent School District No. 281 (Robbinsdale Area Schools) be authorized to issue general obligation school building bonds in an amount not to exceed $53,000,000 to provide funds for the acquisition and betterment of school sites and facilities including, but not limited to:

construction of a new four-section neighborhood elementary school at the Robbinsdale Middle School site; and renovation and repurposing of district sites and facilities for educational programming and district-wide services?

BY VOTING "YES" ON THIS BALLOT QUESTION, YOU ARE VOTING FOR A PROPERTY TAX INCREASE.

(Reverse side of ballot)

OFFICIAL BALLOT

November 3, 2026

_____
Judge

_____
Judge

(The ballot is to be initialed by two judges)

10. Optical scan ballots must be printed in black ink on white materials, except that marks to be read by the automatic tabulating equipment may be printed in another color ink. The name of the precinct and machine-readable identification must be printed on each ballot. Voting instructions must be printed at the top of the ballot on each side that includes ballot information. The instruction must include an illustration of the proper mark to be used to indicate a vote. Lines for initials of at least two election judges must be printed on one side of the ballot so that the judges' initials are visible when the ballots are enclosed in a secrecy sleeve.

11. If the School District will be contracting to print the ballots for this special election, the Clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of $1,000 is awarded for printing ballots, the printer shall, upon request, furnish, in accordance with Minnesota Statutes, Section 204D.04, a sufficient bond, letter of credit or certified check acceptable to the Clerk in an amount not less than $1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The Clerk shall set the amount of the bond, letter of credit or certified check in an amount equal to the value of the purchase.

12. The Clerk shall prepare or cause to be prepared and have ready for use absentee ballots at least forty-six (46) days prior to the special election in accordance with Minnesota Statutes, Section 204B.35, subdivision 4.

13. The School Board shall appoint election judges and alternates in accordance with Minnesota Statutes, Section 204B.21, as applicable. The appointments will be made at least twenty-five (25) days before the special election.

14. Pursuant to Minnesota Statutes, Section 206.83, the Clerk, if applicable, shall provide for testing of the optical scan voting system at least three (3) days before the equipment is used and shall cause notice of the time and place of the test to be published in the School District's official newspaper or newspapers at least two (2) days before the test.

15. Pursuant to Minnesota Statutes, Section 206.85, subdivision 1(6), if applicable, the Clerk shall cause notice of the location of the counting center or the places where the ballots will be counted to be published in the School District's official newspaper or newspapers at least once within the week before the special election and in the daily newspaper of widest circulation, if any, once on the day before the special election.

16. As required by Minnesota Statutes, Section 203B.121, the School Board hereby establishes a ballot board to process, accept and reject absentee ballots at school district elections not held in conjunction with the state primary or state general election or that are conducted by a municipality on behalf of the school district and generally to carry out the duties of a ballot board as provided by Section 203B.121 and other applicable laws. The ballot board must consist of a sufficient number of election judges trained in the handling of absentee ballots. The ballot board may include deputy county auditors and deputy city clerks who have received training in the processing and counting of absentee ballots. The clerk or the clerk's designee is hereby authorized and directed to appoint the members of the ballot board. The clerk or the clerk's designee shall establish, maintain and update a roster of members appointed to and currently serving on the ballot board and shall report to the School Board from time to time as to its status. Each member of the ballot board shall be paid reasonable compensation for services rendered during an election at the same rate as other election judges; provided, however, if a staff member is already being compensated for regular duties, additional compensation shall not be paid for ballot board duties performed during that staff member's duty day.

17. The special election shall be held and the returns made and canvassed in the manner prescribed by law and the School Board shall meet on a date between the third day and the fourteenth day after the special election for the purpose of canvassing the results thereof.

18. Pursuant to Minnesota Statutes, Section 205A.07, subdivision 3a, the Clerk is hereby instructed to notify the Commissioner of the results of the special election and to provide the certified vote totals for the ballot question in written form in a timely manner, promptly after the results have been canvassed and certified by the School Board.

19. Pursuant to Minnesota Statutes, Section 211A.02, subdivision 6, the Clerk is hereby instructed to make any campaign finance reports filed with the Clerk by campaign committees within seven (7) days after the special election available on the School District's website as soon as possible, but no later than thirty (30) days after receipt of any such report. The Clerk is further instructed to provide the Campaign Finance and Public Disclosure Board with a link to the section of website where such reports are made available. Such reports must remain available on the web site for four (4) years from the date first posted.

(The remainder of this page is intentionally left blank.)

The motion for the adoption of the foregoing resolution was duly seconded by Director Hillenbrand, and upon vote being taken thereon the following directors voted in favor of the motion:

Bowman, Brynteson, Evans-Becker, Hillenbrand, Wutoh

and the following voted against:

Long

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whereupon the resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
) SS.
COUNTY OF HENNEPIN)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota (the "School District"), do hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of the School Board of the School District held on July 20, 2026, with the original minutes on file in my office and the extract is a full, true and correct copy of the minutes insofar as they relate to the issuance of general election building bonds and calling a special election thereon.

WITNESS My hand officially as such Clerk this 20th day of July, 2026.

Clerk
Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota

School Board of Robbinsdale Area Schools

Business Meeting – July 20, 2026

AGENDA SECTION:	**New Business**
ITEM:	6.A. Review of Resolution Relating to the Election of School Board Members and Calling the School District General Election
PRESENTED BY:	Molly Olson, Executive Assistant to the Superintendent and School Board

PURPOSE:
Draft of the Resolution Relating to the Election of School Board Members and Calling the School District General Election to be reviewed, in preparation for moving to action at the Business Meeting on August 3, 2026.

ROLE OF THE BOARD:
Review the information provided, and ask questions.

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 281
(ROBBINSDALE AREA SCHOOLS)
STATE OF MINNESOTA

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 281 (Robbinsdale Area Schools), State of Minnesota, was held in the School District on July 20, 2026, at 6:00 o'clock p.m.

The following members were present: Bowman, Brynteson, Evans, Becker, Hillenbrand, Long, Wutoh and the following were absent: Bassett

Member Bowman (waived reading) introduced the following resolution and moved its adoption:

RESOLUTION RELATING TO THE ELECTION OF SCHOOL BOARD MEMBERS AND CALLING THE SCHOOL DISTRICT GENERAL ELECTION

BE IT RESOLVED by the School Board of Independent School District No. 281, State of Minnesota, as follows:

1. It is necessary for the School District to hold its general election for the purpose of electing four (4) school board members for terms of four (4) years each. The Clerk shall include on the general election ballot the names of the individuals who file or have filed Affidavits of Candidacy during the period established for filing such Affidavits as though they had been included by name in this resolution. The Clerk shall not include on the ballot the names of individuals who file timely affidavits of withdrawal in the manner specified by law.

2. The general election is hereby called and directed to be held in conjunction with the State General Election on Tuesday, November 3, 2026.

3. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this general election are those polling places and precincts or parts of precincts located within the boundaries of the School District and which have been established by the cities or towns located in whole or in part within the School District. The voting hours at those polling places shall be the same as those for the State General Election.

4. The Clerk is hereby authorized and directed to cause written notice of said general election to be provided to the County Auditor of each county in which the School District is located, in whole or in part, at least eighty-four (84) days before the date of said election. The

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 281
(ROBBINSDALE AREA SCHOOLS)
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2. The general election is hereby called and directed to be held in conjunction with the State General Election on Tuesday, November 3, 2026.

3. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this general election are those polling places and precincts or parts of precincts located within the boundaries of the School District and which have been established by the cities or towns located in whole or in part within the School District. The voting hours at those polling places shall be the same as those for the State General Election.

4. The Clerk is hereby authorized and directed to cause written notice of said general election to be provided to the County Auditor of each county in which the School District is located, in whole or in part, at least eighty-four (84) days before the date of said election. The

notice shall specify the date of said election and the office or offices to be voted on at said general election. Any notice given prior to the adoption of this resolution is ratified and confirmed in all respects.

5. The Clerk is hereby authorized and directed to cause notice of said general election to be posted for public inspection at the administrative offices of the School District at least ten (10) days before the date of said election.

6. The Clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the School District at least four (4) days before the date of said election and to cause a sample ballot to be posted in polling places located within the School District on election day. The sample ballot shall not be printed on the same color paper as the official ballot. The sample ballot for a polling place must reflect the offices, candidates and rotation sequence on the ballots used in that polling place.

7. The Clerk is hereby authorized and directed to cause notice of said election to be published in the official newspaper of the School District, for two (2) consecutive weeks with the last publication being at least one (1) week before the date of the election. The notice of election so posted and published shall state the offices to be filled as set forth in the form of ballot below, and shall include information concerning each established precinct and polling place.

8. The Clerk is authorized and directed to acquire and distribute such election materials and to take such other actions as may be necessary for the proper conduct of this general election and generally to cooperate with state, city, township and county election authorities conducting the state general and other elections on that date. The Clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with those other elections, including entering into agreements or understandings with appropriate municipal and county officials regarding preparation and distribution of ballots, election administration and cost sharing.

9. The Clerk and members of the administration are further authorized and directed to cause ballots to be prepared for use at said election in substantially the following form, with such changes in form, color, instructions and content as may be necessary to accommodate an optical scan voting system, to correct typographical errors, or to comply with the form and content requirements of applicable state election laws:

[Form of Ballot on the Following Page]

General Election Ballot

Independent School District No. 281
(Robbinsdale Area Schools)

November 3, 2026

Instructions to Voters
To vote, completely fill in the oval(s) next to your choice(s) like this: ⬬.

School Board Member

Vote for Up to Four

- ◯ Name
- ◯ Name
- ◯ Name
- ◯ Name
- ◯ Name
- ◯ Name
- ◯ Name
- ◯ Name
- ◯ _____ write-in, if any
- ◯ _____ write-in, if any
- ◯ _____ write-in, if any
- ◯ _____ write-in, if any

SAMPLE

10. Optical scan ballots must be printed in black ink on white material, except that marks to be read by the automatic tabulating equipment may be printed in another color ink. The name of the precinct and machine-readable identification must be printed on each ballot. Voting instructions must be printed at the top of the ballot on each side that includes ballot information. The instructions must include an illustration of the proper mark to be used to indicate a vote. Lines for initials of at least two election judges must be printed on one side of the ballot so that the judges' initials are visible when the ballots are enclosed in a secrecy sleeve.

11. The name of each candidate for office at each election shall be rotated with the names of the other candidates for the same office in the manner specified in Minnesota law.

12. If the School District will be contracting to print the ballots for this election, the Clerk is hereby authorized and directed to prepare instructions to the printer for layout of the ballot. Before a contract in excess of $1,000 is awarded for printing ballots, the printer shall, if requested by the election official, furnish, in accordance with Minnesota Statutes, Section 204D.04, a sufficient bond, letter of credit, or certified check acceptable to the clerk in an amount not less than $1,000 conditioned on printing the ballots in conformity with the Minnesota election law and the instructions delivered. The Clerk shall set the amount of the bond, letter of credit, or certified check in an amount equal to the value of the purchase.

13. The individuals designated as judges for the State General Election shall act as election judges for this general election at the various polling places and shall conduct said election in the manner described by law. The election judges shall act as clerks of election, count the ballots cast and submit them to the School Board for canvass in the manner provided for other school district elections. The general election must be canvassed between the third and the fourteenth day following the general election.

14. The School District Clerk shall make all Campaign Financial Reports required to be filed with the School District under Minnesota Statutes, Section 211A.02 available on the School District's website. The Clerk must post the report on the School District's website as soon as possible, but no later than thirty (30) days after the date of the receipt of the report. The School District must make a report available on the School District's website for four years from the date the report was posted to the website. The Clerk must also provide the Campaign Finance and Public Disclosure Board with a link to the section of the website where reports are made available.

The motion for the adoption of the foregoing resolution was duly seconded by Member Wutoh and upon vote being taken thereon the following voted in favor thereof:

Bowman, Brynteson, Evans-Becker, Hillenbrand, Long, Wutoh

and the following voted against the same: None

whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
) ss.
COUNTY OF HENNEPIN)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 281 (Robbinsdale Area Schools), State of Minnesota, hereby certify that the attached and foregoing is a full, true and correct transcript of the minutes of a meeting of the school board of said school district duly called and held on the date therein indicated, so far as such minutes relate to the calling of the general election of said school district, and that the resolution included therein is a full, true and correct copy of the original thereof.

WITNESS MY HAND officially as such Clerk this 20th day of July, 2026.

School District Clerk

NOTIFICATION OF ELECTION

TO: Hennepin, County Auditor

FROM: Independent School District No. 281 (Robbinsdale Area Schools)
New Hope, Minnesota

SUBJECT: November 3, 2026, General Election

Independent School District No. 281 (Robbinsdale Area Schools) will be holding a general election in conjunction with the State General Election on November 3, 2026. The form of ballot shall be as specified on the attached Notice of General Election. Please consider this official notification as required by Minnesota Statutes, Section 205A.07. Please prepare the necessary polling place rosters for use at this election.

Superintendent

(attach Notice of General Election)

School Board of Robbinsdale Area Schools

Business Meeting – July 20, 2026

AGENDA SECTION:	**New Business**
ITEM:	6.B. Building Bond Referendum Campaign Communication
PRESENTED BY:	Dr. Teri Staloch, Superintendent Tracy Habisch-Ahlin, Director of Strategic Communications

PURPOSE:

Dr. Staloch and Ms. Habisch-Ahlin will provide information regarding building bond referendum campaign communications.

ROLE OF THE BOARD:

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

ROBBINSDALE Area Schools

Agenda Item: 6

School Board of Robbinsdale Area Schools

Business Meeting – July 20, 2026

AGENDA SECTION: **New Business**
ITEM: 6.C. 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 **$1,069.65.** 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 Brynteson and seconded by Bowman:

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

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

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

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

July 20, 2026

Date	School Name/Program	Donor Information	Amount	Item	Purpose
7//2026	ESC-Business Services	Charities Aid Foundation C/O CyberGrants LLC	$20.00		Benefit of School Programming for students and staff
7/8/2026	Cooper High School	Cooper Girls Volleyball	$1,049.65		Girls Volleyball Uniforms
7/8/2026	School of Engineering and Arts	SEA PTA		5th Grade moving on reception, outdoor learning kits, student engagement activities, and food for Chickens	Benefit of School Programming for students and staff
		Donation Cash total	**$1,069.65**		

The vote on adoption of the Resolution was as follows:

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

Nay: None

Absent: Bassett

Whereupon, said Resolution was declared duly adopted.

By: _____ By: _____

School Board of Robbinsdale Area Schools

Business Meeting – July 20, 2026

AGENDA SECTION: **New Business**
ITEM: 6.D. Change to 2025-26 School Board Meeting Calendar
PRESENTER: Dr. Greta Evans-Becker, School Board Chair

It is proposed that we move the meetings scheduled for Monday, May 17, 2026 to Tuesday, May 18, 2026 due to Eid ul-Adha holiday, which is a district No School Day.

Recommended Action:
Approve the change of the meetings scheduled for Monday, May 17, 2026 to Tuesday, May 18, 2026.

	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: _____

2026-2027 School Board Meetings

Meetings are typically held the first and third Monday of each month (except when the calendar does not permit) at the Education Service Center, 4148 Winnetka Avenue North, New Hope, MN, in the Boardroom on the third floor. School Board Work Sessions typically start ten minutes after the adjournment of the preceding School Board Business Meeting.

2026			
Thursday	July 9* Postponed from July 6 due to power outage.	6:00 p.m. 7:00 p.m.	• Listening Time • Business Meeting
Monday	July 20	6:00 p.m.	• Business Meeting (brief) • Study Session
Monday	August 3	6:00 p.m. 7:00 p.m.	• Listening Time • Business Meeting
Monday	August 17	6:00 p.m.	• Business Meeting (brief) • Study Session
Tuesday	September 1	6:00 p.m. 7:00 p.m.	• Listening Time • Business Meeting
Tuesday	September 22	6:00 p.m.	• Business Meeting (brief) • Study Session
Monday	October 5	6:00 p.m. 7:00 p.m.	• Listening Time • Business Meeting
Monday	October 19	6:00 p.m.	• Business Meeting (brief) • Study Session
Monday	November 2	6:00 p.m. 7:00 p.m.	• Listening Time • Business Meeting - Comprehensive Achievement and Civic Readiness Annual Report as the first discussion item (to include public forum)
Tuesday	November 3		• Election Day
Tuesday	November 10	6:00 p.m.	• Canvassing the Election Meeting
Monday	November 16	6:00 p.m.	• Business Meeting (brief) • Study Session
Monday	November 30	6:00 p.m.	• Truth in Taxation Public Hearing (to include public forum) • Business Meeting

Monday	December 14	6:00 p.m.	• Listening Time • Business Meeting (brief) • Study Session
2027			
Monday	January 4	6:00 p.m.	• Organizational Meeting • Business Meeting
Tuesday	January 19	6:00 p.m. 7:00 p.m.	• Listening Time • Business Meeting (brief) • Study Session • Closed Session, pursuant to Minnesota Statute 13D.05, Subdivision 3(a) for Superintendent Mid-Year Evaluation
Monday	February 1	6:00 p.m. 7:00 p.m.	• Listening Time • Business Meeting
Tuesday	February 16	6:00 p.m.	• Business Meeting (brief) • Study Session
Monday	March 1	6:00 p.m. 7:00 p.m.	• Listening Time • Business Meeting
Monday	March 15	6:00 p.m.	• Business Meeting (brief) • Study Session
Monday	April 5	6:00 p.m. 7:00 p.m.	• Listening Time • Business Meeting
Monday	April 19	6:00 p.m.	• Business Meeting (brief) • Study Session
Monday	May 3	6:00 p.m. 7:00 p.m.	• Listening Time • Business Meeting
~~Monday~~ Tuesday*	May ~~17~~ 18*	6:00 p.m.	• Business Meeting (brief) • Study Session
Monday	June 7	6:00 p.m. 7:00 p.m.	• Listening Time • Business Meeting
Monday	June 21	6:00 p.m.	• Business Meeting (brief) • Study Session • Closed Session, pursuant to Minnesota Statute 13D.05, Subdivision 3(a) for Superintendent Evaluation

*Proposed change due to Eid ul-Adha holiday and no school on Monday, May 17, 2026

Agenda Item: 8

School Board of Robbinsdale Area Schools

Business Meeting – July 20, 2026

AGENDA SECTION:	**Administrative Reports**
ITEM:	8. Administrative Reports
PRESENTER:	Dr. Teri Staloch, Superintendent

Superintendent Staloch will introduce any administrative reports for this evening.

FUTURE EVENTS:

Period for Filing Affidavits of Candidacy for School Board Director

- Now through 5:00 p.m. on Tuesday, July 28, 2026
- Filings will be held on the 3rd floor at ESC between 8:30 a.m.-5:00 p.m. - appointments are preferred
- Potential candidates must:
  - provide identification and proof of residence (i.e. utility bill or bank statement dated within 30 days of filing)
  - pay a $2.00 cash or check filing fee

ROBBINSDALE
Area Schools

School Board of Robbinsdale Area Schools

Business Meeting – July 20, 2026

AGENDA SECTION: **Adjourn the Meeting**
ITEM: 12. Adjourn the Meeting
COMMENTS BY: Dr. Greta Evans-Becker, School Board Chair

Recommended Action: Adjourn the business meeting.

	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: _____