

## School Board Business Meeting

1.	<b>Welcome</b>	
2.	<b>Call to Order</b> (5 minutes) <i>Dr. Greta Evans-Becker, School Board Chair</i>	
	A. Roll Call	3
	<i>ReNae Bowman, School Board Clerk</i>	
3.	<b>Approval of the Agenda</b> (5 minutes, Voice Vote)	4
	<i>Dr. Greta Evans-Becker, School Board Chair</i>	
4.	<b>Inaugural Land Acknowledgement and Tribal Flags Display</b> (10 minutes)	5
	<i>Dr. Greta Evans-Becker, School Board Chair</i>	
5.	<b>Consent Agenda Items for Board Approval</b> (5 minutes)	
	A. Administrative	
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	2. Meeting Minutes	7
	B. Financial Reports	
	1. Bi-Monthly Disbursement Report for August 19, 2025	14
	2. Business Office Monthly Contract Report	20
	3. Community Education Monthly Contract Report	23
	4. Disbursements for July 2025	24
	C. Personnel Reports	
	1. Licensed Staff Personnel Report	33
	2. Non-Licensed Staff Personnel Report	34
6.	<b>Unfinished Business</b>	
7.	<b>New Business</b>	
	A. Preparing for the Launch of the 2025-26 Academic Year (10 minutes) <i>Dr. Bob McDowell, Assistant Superintendent</i>	35
	B. Action: Nutrition Services Request for Proposal (RFP) for Fresh Produce Vendor (10 minutes, Roll Call Vote) <i>Kristen Hoheisel, Chief Financial Officer</i>	52
	C. Action: Resolution for Acceptance of Donations Donations (5 minutes, Roll Call Vote) <i>Kristen Hoheisel, Chief Financial Officer</i>	54
8.	<b>Policy</b>	
	<i>Member(s) of the Committee</i>	
	A. Second Read (Action) Policies: (10 minutes, Voice Vote)	57
	• 102.1 Policy - Equity	
	• 534 Policy - School Meals	
9.	<b>Administrative Reports</b>	
	A. Superintendent's Report (5 minutes) <i>Dr. Teri Staloch, Superintendent</i>	63
	B. Redesign Update (5 minutes) <i>Anthony Williams, Executive Director of Community Education, Athletics and Activities</i>	72

<b>10. Future Events</b>	<b>73</b>
<b>11. Adjourn the Meeting</b>	<b>74</b>
<i>Dr. Greta Evans-Becker, School Board Chair</i>	



### School Board of Robbinsdale Area Schools

Business Meeting - August 18, 2025

**AGENDA SECTION 2:** Call to Order

**ITEM A.:** Roll Call Attendance

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



## School Board of Robbinsdale Area Schools

Business Meeting – August 18, 2025

**AGENDA SECTION:** Approval of the Agenda

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

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

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

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

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

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

**School Board of Robbinsdale Area Schools**

Business Meeting – August 18, 2025

**AGENDA SECTION:** Inaugural Land Acknowledgement and Tribal Flags Display

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**ITEM:** 4. Inaugural Land Acknowledgement and Tribal Flags Display

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

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Tonight the School Board welcomes members of the district American Indian Parent Advisory Council (AIPAC), their families, and the Rdale community to witness the inaugural reading of the Robbinsdale Area Schools Land Acknowledgement by the Board, and to see the newly placed tribal flags displayed in the Boardroom. We will begin with a hand drum performance by Nation Wright.

After tonight, the reading will be common practice at our Board meetings, and the tribal flag display will proudly remain in the Boardroom.



**To: Members of the School Board**  
**From: Dr. Bob McDowell, Assistant Superintendent**  
**Date: August 18, 2025**  
**Re: Extended Field Trip - International Travel Requiring School Board Approval**

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**RECOMMENDATION:**

School Board approve the Plymouth Middle School (PMS) Spanish Immersion Program trip to Spain from June 22-July 5, 2026.

**DISCUSSION:**

Per policy 610 Field Trips, revised August 21, 2017, field trips outside the United States must be approved by the school board.

The PMS Spanish Immersion Program has 24 students, and three staff chaperones that will go on this trip. Traveling to Spain will immerse students in authentic Spanish language and cultural experiences.

Outcomes:

- Students will increase their proficiencies in all modalities of the Spanish language: speaking, listening, writing, and reading - in day-to-day activities planned by the chaperones.
- Students will develop an understanding of the profound differences of another culture: customs, norms, geography, and architecture.
- Students will be visiting and learning about, but not limited to the construction of the aqueduct of Segovia, the development and importance of Picasso's Guernica, the architectural advancement and symbolism of Gaudi's Sagrada Familia.
- Culturally, they will be a part of a Spanish family and have first-hand experience of the cultural inner-workings of these families.

Students and their families are responsible for the trip fees at about \$5200.00 each.

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

*\*\*Approved August 18, 2025*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Monday, July 21, 2025, beginning at 6:00 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center (ESC). A recording of the meeting can be found at: <https://www.rdale.org/discover/school-board> under "Watch School Board Meeting Webcasts."

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

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

### **Acceptance of the Agenda**

MOTION: Bassett moved to amend the agenda to add infraction of the bylaws, Long seconded.

Voting for: Bassett, Holmes, Long, Wutoh

Voting against: Bowman, Evans-Becker, Hillenbrand

Motion prevailed with a 4-3 roll call vote.

Chair Evans-Becker proposed adding infraction of the bylaws to the agenda as New Business Item 5.D. Infraction of the Bylaws. 7

Directors Bassett and Holmes appealed the decision of the chair to place Infraction of the Bylaws in 5.D. rather than 5.C. Attorney Vieira noted that a  $\frac{2}{3}$  majority would be needed to overturn the decision of the chair.

Voting in favor of overturning the decision of the chair: Bassett, Holmes, Long

Voting to let the decision of the chair stand: Bowman, Evans-Becker, Hillenbrand, Wutoh

Decision of the chair stands.

MOTION: Bowman moved approval of the amended agenda, Wutoh seconded.

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

Voting against: Bassett, Holmes, Long

Motion prevailed with a 4-3 roll call vote.

### **Consent Agenda**

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

Director Holmes requested that item 4.A.1. Administrative, a. CESO Transportation Contract be removed for separate discussion/consideration.

MOTION: Hillenbrand moved approval of the Consent Agenda - excluding the CESO Transportation Contract, Wutoh seconded.

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

Voting no: Holmes, Long

Bowman abstained from voting.

Motion prevailed with a 4-2-1 roll call vote.

*Item 4.A.1. Administrative, CESO Transportation Contract*

MOTION: Bowman moved approval of the CESO Transportation contract, Hillenbrand seconded.

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

Voting against: Holmes, Long

Abstaining: Bassett

Contract was approved in a 4-2-1 roll call vote.

### **Operations**

#### **A. Level III Custodial Grievance**

MOTION: Bowman moved to forgo holding a hearing and referring the grievance to arbitration, Wutoh seconded.

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

Voting against: Bassett, Holmes, Long

Motion prevailed with a 4-3 voice vote.

#### **B. Resolution for Acceptance of Donations in the amount of \$1,432.51**

MOTION: Bassett moved approval of the Resolution for Acceptance of Donations, Holmes seconded the motion.

Motion prevailed with a 7-0 roll call vote.

#### **C. Request for Special Meeting**

MOTION: Chair Evans-Becker made a motion for the Board to determine that budget items 1(a), 1(b), and 1(c) cannot be reconsidered at a special meeting because: (1) the Board has already voted on those items, (2) the

budget items have been carried out in whole or in part, (3) a motion to reconsider was not made the same day as the original vote or the following day, and (4) no Board member who voted in favor of the budget items has brought a motion to consider. Second by Wutoh.

Vote: motion carried with a voice vote.

MOTION: Chair Evans-Becker moved that the other items proposed for a special meeting are already being considered on the agenda this evening, and are not appropriate for a special meeting at this time. Second by Hillenbrand.

Vote: motion carried with a voice vote.

*D. Infraction of Bylaws*

MOTION: Wutoh moved, and Hillenbrand seconded a motion to have a discussion on the way to call a special meeting at our next work session.

Vote: motion carried with a voice vote.

MOTION: Wutoh moved, and Hillenbrand seconded a motion to suspend the bylaw V.B. - Calling a Special Meeting, until we can sort calling a special meeting out at a work session.

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

Voting against: Bassett, Holmes, Long

Motion to suspend bylaws needs a  $\frac{2}{3}$  majority vote. Motion failed 4-3.

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

**Adjournment**

MOTION: Bowman moved to adjourn the meeting, and Wutoh seconded the motion.

Motion prevailed with a 7-0 voice vote. Meeting was adjourned at 7:45 p.m.

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Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

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

ReNae J. Bowman, School Board Clerk, ISD 281

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

8/18/2025

*\*\*Reviewed August 18, 2025*

A Study (Work) Session of the School Board of Robbinsdale Area Schools (RAS) was held Monday, July 21, 2025 at 7:55 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center (ESC). Complete agendas, reports, and presentations are available at the office and on our website. A recording of the meeting can be found at: <https://www.rdale.org/discover/school-board> under "Watch School Board Meeting Webcasts." **Study (Work) Session summary minutes are not approved by the School Board.**

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

### **Welcome and Introductions**

All in attendance introduced themselves.

### **Purpose and Agenda**

*Dr. Teri Staloch, Superintendent*

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Dr. Staloch reviewed the Board of Education Agenda and Working Document, highlighting the topics for discussion this evening, and noting it would be regularly updated and posted with each Study Session agenda moving forward.

### **District Governance and Policy**

- *Board Committees*  
Discussion in regard to Board committees, purposes, etc. The discussion will be finalized at the August 18, 2025 Study Session.
- *Meals/Break for Board Meetings*  
This discussion was postponed until the August 18, 2025 Study Session.

### **Operational Performance Oversight and Organizational Direction**

- *Reimagine Rdale Vision 2030*  
Dr. Staloch provided an update on the work accomplished by the stakeholder Vision team, the work to be done in their remaining meetings in preparation for bringing their final recommendations to the Board in the Study Session on September 23, 2025.
- *Designation of Identified Official with Authority (IOwA) for the Minnesota Department of Education (MDE) External User Access System*  
Dr. Staloch stated she will be authorizing Dr. McDowell as the IOwA proxy for Rdale, so there is an additional person able to provide access for district staff. The proxy document will be on the Consent Agenda for approval in the Business Meeting agenda on August 4, 2025.

### **Board Governance**

Chair Evans-Becker reviewed the agendas for Board Professional development scheduled for the evening of Tuesday, July 22, 2025 with Dr. Betty Webb and Nicole Dimich from Lighthouse Learning Community Inc., and all day on Wednesday, July 23, 2025 with Dr. Dave Webb from Homerun Leadership.

### **Superintendent Relations**

- *Annual Review of Superintendent and Board Communications*  
Dr. Staloch requested the Board review the Email communication protocols for messages sent to School Board members and additional communication protocols with the Superintendent.
- *Superintendent Goals*  
Dr. Staloch noted per her contract that goals for FY25 need to be determined by the Board and her by August 1 each year. After a brief discussion, Dr. Staloch will draft goals, and provide them to the Board for feedback - to return for discussion at the August 18, 2025 Study Session.

### **Community Engagement**

*Land Acknowledgement/Tribal Flags Discussion*

The Board reviewed the *Resolution of ISD281 School Board Supporting the Public Reading of a Land Acknowledgement and the Display of Tribal Flags*, and will bring it forward for approval under New Business in the Business Meeting agenda for August 4, 2025 - with implementation to begin with the August 18, 2025 Business Meeting.

**Information Items**

*Quiz Bowl - School Board vs. Students*

Representative Mike Freiberg's team of high school students would like to compete against the School Board for a half hour prior to either the September 3 or 23 Business Meeting. Please let Chair Evans-Becker know which works best for all, so she can get back to Representative Freiberg.

**Future Agenda Topics**

No additional topics were determined, aside from those mentioned earlier in this summary.

Study Session concluded at 10:44 p.m.

Prepared and submitted by:

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

*\*\*Approved August 18, 2025*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Monday, August 4, 2025, beginning at 7:00 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center (ESC). A recording of the meeting can be found at: <https://www.rdale.org/discover/school-board>, under "Watch School Board Meeting Webcasts."

#### **Welcome, Call to Order, Roll Call**

Directors present: Bassett, Bowman, Evans-Becker, Hillenbrand, Holmes, Long, and Wutoh; and Dr. Teri Staloch, Superintendent. There was a quorum; and Chair Evans-Becker called the meeting to order.

#### **Approval of the Agenda**

MOTION: Director Bowman moved approval of the agenda, Director Wutoh seconded.  
Motion prevailed with a 7-0 voice vote.

#### **Consent Agenda**

Consent Agenda items are considered routine in nature and are 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. Director Holmes requested item 4.C.2. Non-Licensed Staff Report be pulled for clarification. Then Director Holmes requested item 4.A.3. Business Meeting Minutes for July 21, 2025 also be pulled for review and revision. Chair Evans-Becker stated the July 21, 2025 Business Meeting Minutes had already been pulled

MOTION: Director Bassett moved approval of the Consent Agenda (excluding the Non-Licensed Staff Report), Director Wutoh seconded.

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

Voting against: Long

Motion prevailed with a 6-1 roll call vote.

##### *Item 4.C.2. Non-Licensed Staff Personnel Report*

Director Holmes requested clarification of health positions starting the first day of school, when training would occur for these positions. Amy O'Hern, Executive Director of Human Resources noted they will have training available during workshop week.

MOTION: Director Hillenbrand moved approval of the Non-Licensed Personnel Staff Report, Director Bassett seconded.

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

Voting against: Holmes, Long

Motion prevailed with a 5-2 roll call vote.

#### **Unfinished Business**

There were no items this evening.

#### **New Business**

##### *A. Resolution for Acceptance of Donations in the amount of \$266.84*

MOTION: Director Bowman moved approval of the donations, Director Holmes seconded.

Motion prevailed with a 7-0 roll call vote.

##### *B. 2025-26 Meal Pricing*

MOTION: Director Bassett moved to approve the proposed meal pricing for 2025-26, Director Holmes seconded  
Motion prevailed with a 7-0 roll call vote.

##### *C. Resolution of ISD 281 School Board Supporting Land Acknowledgement and Tribal Flags Display*

MOTION: Chair Evans-Becker moved approval of the resolution of ISD 281 School Board supporting the reading of the Land Acknowledgement by the Board Chair or a Board Director, and the public display of the eleven federally recognized Tribal Nations in Minnesota in the Boardroom at ESC beginning with their Business Meeting on August 18, 2025. Director Holmes seconded.

Motion prevailed with a 7-0 roll call vote.

## Policy

### *Second Read (Action) Policies:*

- 533 Policy - Wellness

MOTION: Director Bowman moved to send 533 Policy - Wellness back to the committee to review and revise for consistent language, particularly in section II. General Statement of Policy, item F. Director Wutoh seconded. Director Holmes also requested clarification regarding celebrations for schools be reviewed by the committee.

Motion prevailed with a 7-0 voice vote.

### *First Reads -Policies:*

- 102.1 Policy - Equity
- 501 Policy - School Weapons
- 534 Policy - Unpaid Meal Charges (School Meals)

MOTION: Director Holmes moved to bring 501 Policy - School Weapons to the August 18, 2025 Study Session for discussion, Director Long seconded.

Voting for: Bassett, Hillenbrand, Holmes, Long

Voting against: Bowman, Evans-Becker, Wutoh

Motion prevails with a 4-3 roll call vote.

102.1 Policy - Equity and 534 Policy - Unpaid Meal Charges (School Meals) will come for Second Read (Action) on August 18, 2025 at the Business Meeting.

The committee provided a brief report on the policies in progress, aside from those discussed this evening.

## Administrative Reports

### A. *Superintendent's Report - Dr. Teri Staloch, Superintendent*

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

- Lt. Governor Peggy Flanagan visit to Freedom schools on July 7
- Freedom Schools students celebrating National Day of Social Action on July 23
- Engagement in the Community this summer including:
  - Golden Valley Pride Festival on June 7
  - Robbinsdale Whiz Bang Days Parade on July 13
  - Crystal Frolics Family Festival on July 26
  - Great Rdale Get Together set for August 9 at Lakeview Terrace Park in Robbinsdale
  - Golden Valley Festival on September 13
  - Robbinsdale Main Street Meet and Greet on September 15
- Reimagine Rdale: Vision 2030 update

## Board Committee Reports and Board Reports

### A. *Board Reports*

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

- Follow up on email request on how RAS Finance Dept will share the revenue(s) and related expenses related to the recent Safety & Technology Levy, as well as how other levy and referendum funds are utilized
- Board expectations
- Supporting our immigrant community
- Family Literacy and equity

## Move to Closed Session

MOTION: Chair Evans-Becker moved to go into Closed Session for the following reasons:

1. To receive confidential legal advice pursuant to the attorney-client privilege and Minnesota Statutes section 13D.05, subdivision 3(b), in regard to ISD 281 v. City of New Hope
2. To receive confidential legal advice pursuant to the attorney-client privilege and Minnesota Statutes section 13D.05, subdivision 3(b), in regard to threatened litigation by a former employee
3. To consider labor negotiations strategy pursuant to Minnesota Statutes section 13D.03, subdivision 1

Director Bassett seconded.

Motion prevailed on a 7-0 voice vote.

Closed Session began at 8:05 p.m. in the Boardroom.

Board returned from Closed Session at 11:25 p.m.

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

**Adjourn the Meeting**

MOTION: Director Bassett moved to adjourn the Business meeting, and Director Holmes seconded. Motion prevailed with a 7-0 vote.

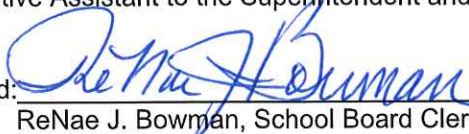
Meeting was adjourned at 11:28 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

Signed:  \_\_\_\_\_  
ReNae J. Bowman, School Board Clerk

Date: 8/18/2025

Robbinsdale Area Schools  
Board Disbursement Report  
August 19th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	851389	R	8/19/2025	CENTRAL ROOFING INC.	\$1,400.00	SMS - Roof leak repair NTE quote \$1400
3	851390	R	8/19/2025	UHL COMPANY	2,065.00	SEA, PL, AHS - License upgrade for UHL JACEs (4) Quote
4	851390	R	8/19/2025	UHL COMPANY	2,065.00	SEA, PL, AHS - License upgrade for UHL JACEs (4) Quote
5	851390	R	8/19/2025	UHL COMPANY	4,130.00	SEA, PL, AHS - License upgrade for UHL JACEs (4) Quote
6	851391	R	8/19/2025	AC CARLSON	659.00	NEILL - fridge replacement for staff lounge
7	851392	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	66.96	inventory
8	851392	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	38.38	Calm Cart Supplies for FAIR Crystal
9	851392	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	89.97	Supplies for CTE Pathways
10	851392	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	164.97	WHSE - Electrical Code Book NFPA 70
11	851393	R	8/19/2025	BSN SPORTS, LLC	447.83	BASKETBALL - GIRLS XTRA UNIFORMS
12	851394	R	8/19/2025	DALCO ENTERPRISES INC	1,901.41	SMS- Kaivac bathroom machine repairs
13	851395	R	8/19/2025	ECM PUBLISHERS, INC.	133.92	BLANKET FOR ADVERTISING PAYMENTS
14	851395	R	8/19/2025	ECM PUBLISHERS, INC.	408.48	BLANKET FOR ADVERTISING PAYMENTS
15	851396	R	8/19/2025	INSIGHT PUBLIC SECTOR, INC	129.96	Microsoft Azure Overages Blanket Remainder of 2024-2025
16	851399	R	8/19/2025	LVC COMPANIES INC	465.00	SMS - service call for PA system, estimate of \$800
17	851399	R	8/19/2025	LVC COMPANIES INC	3,735.00	Alphone Gateway Unit to allow mobile app connectivity via
18	851399	R	8/19/2025	LVC COMPANIES INC	1,300.00	PMS, FAIR C, SMS, AHS, CHS - annual fire inspection
19	851399	R	8/19/2025	LVC COMPANIES INC	450.00	DW - LVC - emergency repair services for district fire
20	851399	R	8/19/2025	LVC COMPANIES INC	464.00	DW - LVC - emergency repair services for district fire
21	851399	R	8/19/2025	LVC COMPANIES INC	640.00	CHS- Door lock schedule issue
22	851399	R	8/19/2025	LVC COMPANIES INC	960.00	RMS- Master Trip Open Circuit fire alarm strobe light
23	851399	R	8/19/2025	LVC COMPANIES INC	-1,784.50	DW- LVC INTRUSION System service call repairs - Card
24	851400	R	8/19/2025	MACKIN EDUCATIONAL RESOURCES	518.57	SEA Book Order SEA Winter 24-25
25	851400	R	8/19/2025	MACKIN EDUCATIONAL RESOURCES	110.97	FAIR Crystal Book Order FAIR-C Spring 2025
26	851401	R	8/19/2025	MENARDS	94.63	MENARDS BLANKET PO SUPPLIES GOLDEN VALLEY
27	851402	R	8/19/2025	SCIENCE FROM SCIENTISTS, INC.	2,500.00	Science with scientists
28	851402	R	8/19/2025	SCIENCE FROM SCIENTISTS, INC.	2,500.00	Science with scientists
29	851403	R	8/19/2025	SOUTHERN MINNESOTA INSPECTION CO. LLC	48.42	D-W - Gym equipment "critical repairs" from SMI inspection
30	851403	R	8/19/2025	SOUTHERN MINNESOTA INSPECTION CO. LLC	880.01	D-W - Gym equipment "critical repairs" from SMI inspection
31	851403	R	8/19/2025	SOUTHERN MINNESOTA INSPECTION CO. LLC	1,364.26	D-W - Gym equipment "critical repairs" from SMI inspection
32	851403	R	8/19/2025	SOUTHERN MINNESOTA INSPECTION CO. LLC	4,365.32	D-W - Gym equipment "critical repairs" from SMI inspection
33	851403	R	8/19/2025	SOUTHERN MINNESOTA INSPECTION CO. LLC	123.67	D-W - Gym equipment "critical repairs" from SMI inspection
34	851403	R	8/19/2025	SOUTHERN MINNESOTA INSPECTION CO. LLC	2,305.12	D-W - Gym equipment "critical repairs" from SMI inspection
35	851403	R	8/19/2025	SOUTHERN MINNESOTA INSPECTION CO. LLC	344.59	D-W - Gym equipment "critical repairs" from SMI inspection
36	851403	R	8/19/2025	SOUTHERN MINNESOTA INSPECTION CO. LLC	4,650.54	D-W - Gym equipment "critical repairs" from SMI inspection
37	851403	R	8/19/2025	SOUTHERN MINNESOTA INSPECTION CO. LLC	4,377.53	D-W - Gym equipment "critical repairs" from SMI inspection
38	851403	R	8/19/2025	SOUTHERN MINNESOTA INSPECTION CO. LLC	1,350.04	D-W - Gym equipment "critical repairs" from SMI inspection
39	851406	R	8/19/2025	FRATTALLONE'S HARDWARE STORES	18.97	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
40	851406	R	8/19/2025	FRATTALLONE'S HARDWARE STORES	25.48	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
41	851406	R	8/19/2025	FRATTALLONE'S HARDWARE STORES	12.99	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
42	851406	R	8/19/2025	FRATTALLONE'S HARDWARE STORES	2.70	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
43	851406	R	8/19/2025	FRATTALLONE'S HARDWARE STORES	14.99	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
44	851406	R	8/19/2025	FRATTALLONE'S HARDWARE STORES	41.27	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
45	851406	R	8/19/2025	FRATTALLONE'S HARDWARE STORES	8.83	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
46	851407	R	8/19/2025	BL DAININ ROOFING	483,598.85	RSIS - LTFM 2025 Roof Replacement RSI Project #25-11622-02
47	851408	R	8/19/2025	BORDER STATES ELECTRIC SUPPLY	180.90	RMS - replacement ballasts Quote #28365740
48	851409	R	8/19/2025	DK CONCRETE, LLC	33,650.00	CHS - Loading dock, ped. ramp, sidewalk repair/replacement
49	851411	R	8/19/2025	INSPEC INC	3,800.00	AHS - design and construction admin for sidewalk at parking
50	851411	R	8/19/2025	INSPEC INC	250.00	AHS, NL ES, ZL ES, ESC/BG - pavement design and
51	851411	R	8/19/2025	INSPEC INC	300.00	AHS, NL ES, ZL ES, ESC/BG - pavement design and
52	851411	R	8/19/2025	INSPEC INC	150.00	AHS, NL ES, ZL ES, ESC/BG - pavement design and
53	851411	R	8/19/2025	INSPEC INC	300.00	AHS, NL ES, ZL ES, ESC/BG - pavement design and
54	851411	R	8/19/2025	INSPEC INC	175.00	AHS, NL ES, ZL ES, ESC/BG - pavement design and
55	851411	R	8/19/2025	INSPEC INC	210.00	AHS, NL ES, ZL ES, ESC/BG - pavement design and
56	851411	R	8/19/2025	INSPEC INC	105.00	AHS, NL ES, ZL ES, ESC/BG - pavement design and
57	851411	R	8/19/2025	INSPEC INC	210.00	AHS, NL ES, ZL ES, ESC/BG - pavement design and
58	851411	R	8/19/2025	INSPEC INC	1,770.00	LTFM Forest Elementary School
59	851412	R	8/19/2025	JOHNSON CONTROLS INC	988.45	CHS - Chiller 3: replace crank case heaters for compressor
60	851413	R	8/19/2025	MINNESOTA ROADWAYS CO	11,283.00	AHS - Pedestrian walkway improvements and ADA compliance
61	851414	R	8/19/2025	OPN ARCHITECTS	375.05	MLE - Building code review/downgrade and courtyard entry
62	851414	R	8/19/2025	OPN ARCHITECTS	755.61	MLE - Building code review/downgrade and courtyard entry
63	851415	R	8/19/2025	PALMER WEST CONSTRUCTION CO.	342,269.80	SMS - LTFM 2025 Roof Replacement - Base Bid #2 RSI
64	851416	R	8/19/2025	ROOF SPEC INC	19,212.00	SANDBURG MS - ROOF
65	851416	R	8/19/2025	ROOF SPEC INC	12,549.00	RSIS LTFM: reroof design services
66	851416	R	8/19/2025	ROOF SPEC INC	11,334.20	Cooper High School LTFM Roofing
67	851417	R	8/19/2025	ACME ELECTRIC COMPANIES	467.24	DW - LV tool bag; drill batteries, Milwaukee Combo Kit for
68	851417	R	8/19/2025	ACME ELECTRIC COMPANIES	155.75	DW - LV tool bag; drill batteries, Milwaukee Combo Kit for
69	851417	R	8/19/2025	ACME ELECTRIC COMPANIES	336.00	DW - LV tool bag; drill batteries, Milwaukee Combo Kit for
70	851417	R	8/19/2025	ACME ELECTRIC COMPANIES	112.00	DW - LV tool bag; drill batteries, Milwaukee Combo Kit for
71	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	97.93	Supplies for beginning of the year
72	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	57.25	DW - AED Wall Signs (5) Attn. H.H.
73	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	116.40	Office Signs for new admin.
74	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	268.49	Office Order
75	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	30.92	Preschool Classroom Supplies
76	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	26.80	Preschool Classroom Supplies
77	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	47.41	Preschool Classroom Supplies
78	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	61.84	Preschool Classroom Supplies
79	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	39.16	Preschool Classroom Supplies
80	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	24.00	AA Rechargeable Batteries
81	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	14.55	OPEN HOUSE SUPPLIES
82	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	79.54	OPEN HOUSE SUPPLIES
83	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	57.82	ESC - FACs and OPS Office supplies Attn. H.H.
84	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	120.39	25-26 Phy Ed order
85	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	99.95	9th Grade Orientation Supplies
86	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	9.79	Office Signs for new admin.
87	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	159.99	Stroller for students with specific evacuation plans
88	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	159.99	Second stroller for students w/specific evacuation plans

Robbinsdale Area Schools  
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
89	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	44.50	PAES Thermal Paper - Nick Ostrov
90	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	199.37	Amazon order for Forest *coils and supplies*
91	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	46.50	Supermileage Order
92	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	275.94	Supplies for beginning of the year
93	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	26.83	Blue and Black for Data Center Vlan
94	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	84.29	Office supplies
95	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	61.58	Mystery Science
96	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	112.91	Blue and Black for Data Center Vlan
97	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	68.70	Books for staff development
98	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	964.40	Resource books for study groups for Teaching and Learning
99	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	59.99	RSI - backflow
100	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	139.98	Early Adventures Supplies
101	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	74.97	Nutrition Services - Spice Jars for NS Conference
102	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	26.73	Mystery Science Order
103	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	103.84	Mystery Science Order
104	851423	R	8/19/2025	AMAZON CAPITAL SERVICES, INC	475.25	Mystery Science Order
105	851424	R	8/19/2025	AMERICAN FLAGPOLE AND FLAG CO	320.96	NOB - Service call w/bucket truck to replace flagpole line,
106	851425	R	8/19/2025	AMERICAN TIME & SIGNAL	3,798.88	ML - Allset Wall Clocks - replacements building-wide Quote
107	851427	R	8/19/2025	APPLE COMPUTER INC	2,598.00	ESC Admin Apple Equipment 2nd Order
108	851427	R	8/19/2025	APPLE COMPUTER INC	159.90	ESC Admin Apple Equipment 2nd Order
109	851427	R	8/19/2025	APPLE COMPUTER INC	-1,299.00	ESC Admin Apple Equipment 2nd Order CREDIT MEMO
110	851427	R	8/19/2025	APPLE COMPUTER INC	1,499.00	ESC Admin Apple Equipment 2nd Order
111	851427	R	8/19/2025	APPLE COMPUTER INC	329.00	ESC Admin Apple Equipment
112	851428	R	8/19/2025	AQUA LOGIC, INC.	300.00	SMS - Pool blanket - chemicals/parts Aqua Logic
113	851429	R	8/19/2025	ASPEN WASTE SYSTEMS, INC.	1,159.82	CLC - Aspen Waste Systems Trash and recycling removal -
114	851430	R	8/19/2025	BLOCKSI INC	38,640.00	Annual Renewal 7/19/2025 - 7/18/2026
115	851431	R	8/19/2025	BLUEINK	8,100.00	Blueink annual renewal 7/20/25 - 7/20/26
116	851432	R	8/19/2025	BLUUM OF MINNESOTA, LLC	3,095.55	Carousel Software Subscription
117	851433	R	8/19/2025	BORDER STATES ELECTRIC SUPPLY	1,627.80	DW - Border States - electrical supplies and parts (smalls)
118	851433	R	8/19/2025	BORDER STATES ELECTRIC SUPPLY	48.90	NOB - Light bulb replacements
119	851433	R	8/19/2025	BORDER STATES ELECTRIC SUPPLY	477.75	SONN - Replacement light bulbs Quote #28111924
120	851435	R	8/19/2025	CDW GOVERNMENT	2,500.00	CHS Creative Cloud Subscription Renewal
121	851435	R	8/19/2025	CDW GOVERNMENT	152.61	Phone Headset for Patty Rose
122	851435	R	8/19/2025	CDW GOVERNMENT	2,500.00	ESC/Districtwide Creative Cloud Subscription Renewal
123	851435	R	8/19/2025	CDW GOVERNMENT	280.00	SpEd EC iPad case Purchase per Emily
124	851435	R	8/19/2025	CDW GOVERNMENT	2,800.00	1:1 2.4 add on iPad cases
125	851435	R	8/19/2025	CDW GOVERNMENT	2,500.00	Adobe Creative Cloud AHS
126	851435	R	8/19/2025	CDW GOVERNMENT	20.63	Phone Headset for Patty Rose
127	851438	R	8/19/2025	COOL AIR MECHANICAL, INC.	2,378.51	RSI, RMS, ZL, FAIR C, CHS, FST - RPZ rebuilds per annual
128	851438	R	8/19/2025	COOL AIR MECHANICAL, INC.	1,004.77	RSI, RMS, ZL, FAIR C, CHS, FST - RPZ rebuilds per annual
129	851438	R	8/19/2025	COOL AIR MECHANICAL, INC.	2,249.97	RSI, RMS, ZL, FAIR C, CHS, FST - RPZ rebuilds per annual
130	851438	R	8/19/2025	COOL AIR MECHANICAL, INC.	1,235.81	RSI, RMS, ZL, FAIR C, CHS, FST - RPZ rebuilds per annual
131	851438	R	8/19/2025	COOL AIR MECHANICAL, INC.	1,388.57	RSI, RMS, ZL, FAIR C, CHS, FST - RPZ rebuilds per annual
132	851438	R	8/19/2025	COOL AIR MECHANICAL, INC.	2,459.30	RSI, RMS, ZL, FAIR C, CHS, FST - RPZ rebuilds per annual
133	851438	R	8/19/2025	COOL AIR MECHANICAL, INC.	1,045.78	RSI, RMS, ZL, FAIR C, CHS, FST - RPZ rebuilds per annual
134	851438	R	8/19/2025	COOL AIR MECHANICAL, INC.	1,021.03	RSI, RMS, ZL, FAIR C, CHS, FST - RPZ rebuilds per annual
135	851439	R	8/19/2025	DAIMLER TRUCK FINANCIAL SERVICES USA LLC	272,630.97	BUS LEASE - 8 BUSES AUGUST 2023 - JULY 2026
136	851439	R	8/19/2025	DAIMLER TRUCK FINANCIAL SERVICES USA LLC	31,815.87	BUS LEASE - 8 BUSES AUGUST 2023 - JULY 2026
137	851443	R	8/19/2025	DALCO ENTERPRISES INC	1,504.97	Custodial cleaning supplies - WHSE FY 25/26
138	851443	R	8/19/2025	DALCO ENTERPRISES INC	73.90	DW Custodial tools and equipment parts for
139	851443	R	8/19/2025	DALCO ENTERPRISES INC	307.64	DW Custodial tools and equipment parts for
140	851443	R	8/19/2025	DALCO ENTERPRISES INC	340.14	DW Custodial tools and equipment parts for
141	851443	R	8/19/2025	DALCO ENTERPRISES INC	268.02	Custodial cleaning supplies - NOB FY 25/26
142	851443	R	8/19/2025	DALCO ENTERPRISES INC	407.75	Custodial cleaning supplies - FOR FY 25/26
143	851443	R	8/19/2025	DALCO ENTERPRISES INC	117.55	DW Custodial tools and equipment parts for
144	851443	R	8/19/2025	DALCO ENTERPRISES INC	405.84	Custodial cleaning supplies - WHSE FY 25/26
145	851443	R	8/19/2025	DALCO ENTERPRISES INC	525.16	Custodial cleaning supplies - CHS FY 25/26
146	851443	R	8/19/2025	DALCO ENTERPRISES INC	525.16	Custodial cleaning supplies - AHS FY 25/26
147	851444	R	8/19/2025	DELL MARKETING L.P.	7,683.18	EA Apprenticeship Laptops
148	851444	R	8/19/2025	DELL MARKETING L.P.	1,624.75	Wireless/Bluetooth Keyboard and Mouse combos for stock
149	851445	R	8/19/2025	DEMCO	1,684.38	Library/Textbook cataloging office supplies
150	851446	R	8/19/2025	DISCOUNT SCHOOL SUPPLY	305.05	Consumable supplies for preschool classrooms
151	851446	R	8/19/2025	DISCOUNT SCHOOL SUPPLY	264.38	Consumable supplies for preschool classrooms
152	851446	R	8/19/2025	DISCOUNT SCHOOL SUPPLY	467.76	Consumable supplies for preschool classrooms
153	851446	R	8/19/2025	DISCOUNT SCHOOL SUPPLY	610.12	Consumable supplies for preschool classrooms
154	851446	R	8/19/2025	DISCOUNT SCHOOL SUPPLY	386.41	Consumable supplies for preschool classrooms
155	851446	R	8/19/2025	DISCOUNT SCHOOL SUPPLY	9.99	Purple tempr paint for Preschool Classes - left off
156	851446	R	8/19/2025	DISCOUNT SCHOOL SUPPLY	8.64	Purple tempr paint for Preschool Classes - left off
157	851446	R	8/19/2025	DISCOUNT SCHOOL SUPPLY	15.29	Purple tempr paint for Preschool Classes - left off
158	851446	R	8/19/2025	DISCOUNT SCHOOL SUPPLY	19.95	Purple tempr paint for Preschool Classes - left off
159	851446	R	8/19/2025	DISCOUNT SCHOOL SUPPLY	12.63	Purple tempr paint for Preschool Classes - left off
160	851447	R	8/19/2025	ECM PUBLISHERS, INC.	146.88	BLANKET FOR ADVERTISING PAYMENTS
161	851447	R	8/19/2025	ECM PUBLISHERS, INC.	6,610.17	BLANKET FOR ADVERTISING PAYMENTS
162	851447	R	8/19/2025	ECM PUBLISHERS, INC.	253.44	BLANKET FOR ADVERTISING PAYMENTS
163	851448	R	8/19/2025	EMS LINQ INC	10,030.00	EMS LINQ Inventory 7/1/25-6/30/26
164	851449	R	8/19/2025	FINKEN WATER SOLUTIONS	3.00	Cook & Cold POU Rental Cooler
165	851449	R	8/19/2025	FINKEN WATER SOLUTIONS	15.00	Cook & Cold POU Rental Cooler
166	851450	R	8/19/2025	FOLLETT SOFTWARE, LLC	37,331.69	Annual Renewal 7/31/25 - 7/31/26
167	851451	R	8/19/2025	HIGH POINT NETWORKS, LLC	123,513.75	ARUBA CENTRAL WIRELESS UPGRADE - Board approved - eRate
168	851452	R	8/19/2025	HORIZON COMMERCIAL POOL SUPPLY	98.86	SMS - Pool supplies - blanket chemicals/parts Horizon Comm.
169	851455	R	8/19/2025	INDROTEC	9,414.51	DW - Indrotec Custodial Staffing service Effective 07/01/25
170	851455	R	8/19/2025	INDROTEC	7,890.83	DW - Indrotec Custodial Staffing service Effective 07/01/25
171	851455	R	8/19/2025	INDROTEC	7,625.91	DW - Indrotec Custodial Staffing service Effective 07/01/25
172	851455	R	8/19/2025	INDROTEC	10,055.95	DW - Indrotec Custodial Staffing service Effective 07/01/25
173	851455	R	8/19/2025	INDROTEC	8,625.32	DW - Indrotec Custodial Staffing service Effective 07/01/25
174	851455	R	8/19/2025	INDROTEC	803.52	DW - Indrotec Custodial Staffing service Effective 07/01/25
175	851455	R	8/19/2025	INDROTEC	1,902.10	DW - Indrotec Custodial Staffing service Effective 07/01/25

Robbinsdale Area Schools  
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
176	851455	R	8/19/2025	INDROTEC	8,254.94	DW - Indrotec Custodial Staffing service Effective 07/01/25
177	851456	R	8/19/2025	INSPEC INC	8,000.00	D-W - Annual req. Stormwater Management System Inspections
178	851458	R	8/19/2025	JEFF'S S.O.S. DRAIN & SEWER	970.00	DW - Drain and sewer line PM maintenance/repairs WHSE
179	851458	R	8/19/2025	JEFF'S S.O.S. DRAIN & SEWER	750.00	DW - Drain and sewer line PM maintenance/repairs SMS
180	851458	R	8/19/2025	JEFF'S S.O.S. DRAIN & SEWER	550.00	DW - Drain and sewer line PM maintenance/repairs ESC
181	851458	R	8/19/2025	JEFF'S S.O.S. DRAIN & SEWER	700.00	DW - Drain and sewer line PM maintenance/repairs MLE
182	851458	R	8/19/2025	JEFF'S S.O.S. DRAIN & SEWER	550.00	DW - Drain and sewer line PM maintenance/repairs AHS
183	851459	R	8/19/2025	LVC COMPANIES INC	693.33	NHLC - Annual Cellular Alarm Monitoring. Agreement A17107
184	851459	R	8/19/2025	LVC COMPANIES INC	350.30	CHS - Service call for fire panel trouble signal alarms
185	851459	R	8/19/2025	LVC COMPANIES INC	23,035.00	NHLC - Card access, camera, intercom for main office
186	851461	R	8/19/2025	MENARDS	99.24	DW - Brooklyn Park Menards - Supplies and parts (smalls)
187	851461	R	8/19/2025	MENARDS	154.99	DW - Brooklyn Park Menards - Supplies and parts (smalls)
188	851461	R	8/19/2025	MENARDS	101.19	DW - Brooklyn Park Menards - Supplies and parts (smalls)
189	851461	R	8/19/2025	MENARDS	23.18	DW - Brooklyn Park Menards - Supplies and parts (smalls)
190	851464	R	8/19/2025	MENARDS	216.26	ML, SONN, RSI - Lumber and hardware for dumpster enclosure
191	851464	R	8/19/2025	MENARDS	186.77	ML, SONN, RSI - Lumber and hardware for dumpster enclosure
192	851464	R	8/19/2025	MENARDS	186.78	ML, SONN, RSI - Lumber and hardware for dumpster enclosure
193	851464	R	8/19/2025	MENARDS	71.43	DW - Golden Valley Menards - Supplies and parts (smalls)
194	851464	R	8/19/2025	MENARDS	25.94	DW - Golden Valley Menards - Supplies and parts (smalls)
195	851464	R	8/19/2025	MENARDS	7.99	DW - Golden Valley Menards - Supplies and parts (smalls)
196	851464	R	8/19/2025	MENARDS	98.20	WHSE - Weed whipping string - grounds supplies
197	851465	R	8/19/2025	METROPOLITAN COURIER CORP.	170.70	Courier Services for the 2025-2026 School Year
198	851466	R	8/19/2025	MINNESOTA TREE SURGEONS, LLC	875.00	FST - tree removal and stumping Quote 6/30/25
199	851466	R	8/19/2025	MINNESOTA TREE SURGEONS, LLC	2,850.00	RSI - tree thinning, removal and stumping (4 trees) Quote
200	851466	R	8/19/2025	MINNESOTA TREE SURGEONS, LLC	900.00	SONN - tree removal and stump grinding Quote 6/18/25
201	851467	R	8/19/2025	MTI DISTRIBUTING CO	415.64	WHSE - Mower repair parts Quote 1487787-00
202	851471	R	8/19/2025	PLUNKETT'S PEST CONTROL	64.00	D-W Plunket Pest Control contract NHLC Annual renewal thru
203	851471	R	8/19/2025	PLUNKETT'S PEST CONTROL	64.00	D-W Plunket Pest Control contract BUS Annual renewal thru
204	851471	R	8/19/2025	PLUNKETT'S PEST CONTROL	64.00	D-W Plunket Pest Control contract WHSE Annual renewal thru
205	851471	R	8/19/2025	PLUNKETT'S PEST CONTROL	64.00	D-W Plunket Pest Control contract ESC Annual renewal thru
206	851471	R	8/19/2025	PLUNKETT'S PEST CONTROL	64.00	D-W Plunket Pest Control contract CLC Annual renewal thru
207	851471	R	8/19/2025	PLUNKETT'S PEST CONTROL	144.00	D-W Plunket Pest Control contract AHS Annual renewal thru
208	851471	R	8/19/2025	PLUNKETT'S PEST CONTROL	144.00	D-W Plunket Pest Control contract CHS Annual renewal thru
209	851471	R	8/19/2025	PLUNKETT'S PEST CONTROL	84.00	D-W Plunket Pest Control contract NPE Annual renewal thru
210	851471	R	8/19/2025	PLUNKETT'S PEST CONTROL	114.00	D-W Plunket Pest Control contract RMS Annual renewal thru
211	851471	R	8/19/2025	PLUNKETT'S PEST CONTROL	84.00	D-W Plunket Pest Control contract LVE Annual renewal thru
212	851472	R	8/19/2025	POWERSCHOOL GROUP LLC	22,037.38	Annual Subscription Renewal 7/1/25 - 6/30/26 Unified Talent
213	851472	R	8/19/2025	POWERSCHOOL GROUP LLC	70,304.35	Annual Renewal 7/1/25 - 6/30/26 Schoology
214	851473	R	8/19/2025	QUADIENT LEASING USA, INC	509.73	RMS Postage Machine Lease NASPO ValuePoint Contract #
215	851473	R	8/19/2025	QUADIENT LEASING USA, INC	748.65	COOPER POSTAGE MACHINE MAY-JUL
216	851474	R	8/19/2025	QUICKSILVER EXPRESS COURIER	205.20	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/25 - 6/30/26
217	851475	R	8/19/2025	RICOH USA, INC	102.71	COOPER OFFICE - MP 3055SPDF S/N #: C84297466 - LEASE
218	851487	R	8/19/2025	RICOH USA, INC	0.05	Copier for office S/N #: C84027770 - ADDITIONAL IMAGES
219	851487	R	8/19/2025	RICOH USA, INC	53.84	2nd FLOOR TEACHING & LEARNING S/N #: C84331893 -
220	851487	R	8/19/2025	RICOH USA, INC	14.28	PLYMOUTH GREENLINE MP3555SP 60 MONTH S/N#: C84408774 -
221	851487	R	8/19/2025	RICOH USA, INC	1.56	ENROLLMENT CENTER S/N #: C84390487 - ADDITIONAL IMAGES
222	851487	R	8/19/2025	RICOH USA, INC	1.95	Copier for Athletic office S/N #: C84297107 - ADDITIONAL
223	851487	R	8/19/2025	RICOH USA, INC	0.97	FAIR - 60 MONTH LEASE HIGH VOLUME COPIER S/N #: C84368661
224	851487	R	8/19/2025	RICOH USA, INC	0.34	WAREHOUSE - COPY MACHINE S/N#: C84301756 - ADDITIONAL
225	851487	R	8/19/2025	RICOH USA, INC	1.57	COOPER OFFICE - MP 3055SPDF S/N #: C84297466 - ADDITIONAL
226	851487	R	8/19/2025	RICOH USA, INC	3.77	Copier for room 15 at New Hope - ADDITIONAL IMAGES
227	851487	R	8/19/2025	RICOH USA, INC	25.73	PAYROLL S/N #: C84155253 - ADDITIONAL IMAGES
228	851487	R	8/19/2025	RICOH USA, INC	2.36	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369 -
229	851487	R	8/19/2025	RICOH USA, INC	172.11	CENTER PRO 8310 12-MONTH REFINANCE - ADDITIONAL IMAGES
230	851487	R	8/19/2025	RICOH USA, INC	4.93	FLT at SLC MP301SPF S/N #: C84021954 - ADDITIONAL IMAGES
231	851487	R	8/19/2025	RICOH USA, INC	0.12	LAKEVIEW PRO8200S 60 MONTH S/N #: C84387756 - ADDITIONAL
232	851487	R	8/19/2025	RICOH USA, INC	0.07	HIGHVIEW MP7503 60 MONTH S/N #: C84387774 - ADDITIONAL
233	851487	R	8/19/2025	RICOH USA, INC	0.47	RMS PRO8200S 60 MONTH S/N #: C84387712/C84387709 -
234	851487	R	8/19/2025	RICOH USA, INC	0.89	ARMSTRONG PRO8200S 60 MONTH S/N#: C84387995/C84387996 -
235	851487	R	8/19/2025	RICOH USA, INC	1.89	SMS MP4055SP 60 MONTH S/N #: C84387748 - ADDITIONAL IMAGES
236	851487	R	8/19/2025	RICOH USA, INC	2.90	ARMSTRONG PRO8200S 60 MONTH S/N#: C84387995/C84387996 -
237	851487	R	8/19/2025	RICOH USA, INC	10.62	CLC MP4055SP 60 MONTH S/N #: C84387746 - ADDITIONAL
238	851487	R	8/19/2025	RICOH USA, INC	0.03	PLYMOUTH MP7503 60 MONTH S/N#: C84387961 - ADDITIONAL
239	851487	R	8/19/2025	RICOH USA, INC	9.14	SONNESYN PRO8200S 60 MONTH C84387999 - ADDITIONAL IMAGES
240	851487	R	8/19/2025	RICOH USA, INC	8.64	FOREST PRO8200S 60 MONTH S/N #: C84387752 - ADDITIONAL
241	851487	R	8/19/2025	RICOH USA, INC	0.43	RESEARCH & EVAL 2ND FLR MP4055SP 60 MONTH S/N #: C84387750
242	851487	R	8/19/2025	RICOH USA, INC	0.07	SMS MP50551P 60 MONTH S/N #: C84387707 - ADDITIONAL
243	851487	R	8/19/2025	RICOH USA, INC	45.46	FAIR@PILGRIM LANE MP4055SP 60 MONTH S/N#:
244	851487	R	8/19/2025	RICOH USA, INC	161.83	NOBLE PRO8200S 60 MONTH S/N #: C84387711 - ADDITIONAL
245	851487	R	8/19/2025	RICOH USA, INC	11.32	FOT MP5055SP 60 MONTH S/N #: C84387706 - ADDITIONAL
246	851487	R	8/19/2025	RICOH USA, INC	0.32	FAIR@PILGRIM LANE MP4055SP 60 MONTH S/N#:
247	851487	R	8/19/2025	RICOH USA, INC	0.08	NORTHPORT PRO8200S 60 MONTH - SN# C844387997 - ADDITIONAL
248	851487	R	8/19/2025	RICOH USA, INC	0.56	RSI PRO8200S 60 MONTH S/N #: C84387754 - ADDITIONAL
249	851487	R	8/19/2025	RICOH USA, INC	0.78	RMS MP4055SP 60 MONTH S/N #: C84387770 - ADDITIONAL IMAGES
250	851487	R	8/19/2025	RICOH USA, INC	0.27	SEA@DLSON PRO8200S 60 MONTH S/N #: C84387998 - ADDITIONAL
251	851487	R	8/19/2025	RICOH USA, INC	52.59	NEILL PRO8200S 60 MONTH S/N #: C84387713 - ADDITIONAL
252	851487	R	8/19/2025	RICOH USA, INC	36.05	ESC/PRINT SHOP - 60 MONTH S/N#: C84388015 - ADDITIONAL
253	851487	R	8/19/2025	RICOH USA, INC	451.76	ESC/PRINT SHOP - 60 MONTH S/N#: C84388015 - ADDITIONAL
254	851487	R	8/19/2025	RICOH USA, INC	8.66	COOPER MP7503 60 MONTH S/N #: C84387960 - ADDITIONAL
255	851487	R	8/19/2025	RICOH USA, INC	12.47	MEADOW LK PRO8200S 60 MONTH S/N #: C84387753 - ADDITIONAL
256	851489	R	8/19/2025	SCHUMACHER ELEVATOR COMPANY	173.46	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
257	851489	R	8/19/2025	SCHUMACHER ELEVATOR COMPANY	86.73	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
258	851489	R	8/19/2025	SCHUMACHER ELEVATOR COMPANY	86.73	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
259	851489	R	8/19/2025	SCHUMACHER ELEVATOR COMPANY	86.73	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
260	851489	R	8/19/2025	SCHUMACHER ELEVATOR COMPANY	86.73	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
261	851489	R	8/19/2025	SCHUMACHER ELEVATOR COMPANY	86.73	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
262	851489	R	8/19/2025	SCHUMACHER ELEVATOR COMPANY	86.73	DW - Schumacher Elevator Elevator and lift P.M.'s and svc

Robbinsdale Area Schools  
Board Disbursement Report  
August 19th, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
263	851489	R	8/19/2025	SCHUMACHER ELEVATOR COMPANY	86.73	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
264	851489	R	8/19/2025	SCHUMACHER ELEVATOR COMPANY	86.72	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
265	851489	R	8/19/2025	SCHUMACHER ELEVATOR COMPANY	446.83	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
266	851489	R	8/19/2025	SCHUMACHER ELEVATOR COMPANY	223.41	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
267	851489	R	8/19/2025	SCHUMACHER ELEVATOR COMPANY	223.41	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
268	851489	R	8/19/2025	SCHUMACHER ELEVATOR COMPANY	223.41	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
269	851489	R	8/19/2025	SCHUMACHER ELEVATOR COMPANY	223.41	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
270	851489	R	8/19/2025	SCHUMACHER ELEVATOR COMPANY	223.41	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
271	851489	R	8/19/2025	SCHUMACHER ELEVATOR COMPANY	223.41	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
272	851489	R	8/19/2025	SCHUMACHER ELEVATOR COMPANY	223.41	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
273	851489	R	8/19/2025	SCHUMACHER ELEVATOR COMPANY	223.43	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
274	851490	R	8/19/2025	SEESAW LEARNING INC	24,188.68	Annual Renewal 7/1/25 - 6/30/26
275	851490	R	8/19/2025	SEESAW LEARNING INC	816.89	Annual Renewal 7/1/25 - 6/30/26
276	851490	R	8/19/2025	SEESAW LEARNING INC	2,093.29	Annual Renewal 7/1/25 - 6/30/26
277	851490	R	8/19/2025	SEESAW LEARNING INC	1,174.28	Annual Renewal 7/1/25 - 6/30/26
278	851490	R	8/19/2025	SEESAW LEARNING INC	306.33	Annual Renewal 7/1/25 - 6/30/26
279	851490	R	8/19/2025	SEESAW LEARNING INC	714.78	Annual Renewal 7/1/25 - 6/30/26
280	851491	R	8/19/2025	SLOMKOWSKI, DAVID	1,195.00	D-W SDS annual online database subscription renewal
281	851492	R	8/19/2025	STAPLES ADVANTAGE	102.20	Blank labels for Wit & Wisdom curriculum
282	851492	R	8/19/2025	STAPLES ADVANTAGE	58.41	Office Order
283	851492	R	8/19/2025	STAPLES ADVANTAGE	612.73	First supply order. Printer toner and supplies.
284	851492	R	8/19/2025	STAPLES ADVANTAGE	125.56	First supply order. Printer toner and supplies.
285	851492	R	8/19/2025	STAPLES ADVANTAGE	246.87	First supply order. Printer toner and supplies.
286	851492	R	8/19/2025	STAPLES ADVANTAGE	125.56	First supply order. Printer toner and supplies.
287	851492	R	8/19/2025	STAPLES ADVANTAGE	296.80	HP 90X Black Toner High Yield
288	851493	R	8/19/2025	STERICYCLE, INC	25.44	BLANKET ORDER FOR SHREDDING NEEDS
289	851493	R	8/19/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
290	851493	R	8/19/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
291	851493	R	8/19/2025	STERICYCLE, INC	64.48	BLANKET ORDER FOR SHREDDING NEEDS
292	851493	R	8/19/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
293	851493	R	8/19/2025	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
294	851493	R	8/19/2025	STERICYCLE, INC	82.90	BLANKET ORDER FOR SHREDDING NEEDS
295	851493	R	8/19/2025	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
296	851493	R	8/19/2025	STERICYCLE, INC	25.44	BLANKET ORDER FOR SHREDDING NEEDS
297	851493	R	8/19/2025	STERICYCLE, INC	303.87	BLANKET ORDER FOR SHREDDING NEEDS
298	851495	R	8/19/2025	T-MOBILE	16.38	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
299	851495	R	8/19/2025	T-MOBILE	1,825.70	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
300	851495	R	8/19/2025	T-MOBILE	334.57	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
301	851495	R	8/19/2025	T-MOBILE	32.44	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
302	851495	R	8/19/2025	T-MOBILE	20.04	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
303	851495	R	8/19/2025	T-MOBILE	162.90	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
304	851495	R	8/19/2025	T-MOBILE	180.24	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
305	851495	R	8/19/2025	T-MOBILE	41.15	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
306	851495	R	8/19/2025	T-MOBILE	41.15	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
307	851495	R	8/19/2025	T-MOBILE	41.15	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
308	851495	R	8/19/2025	T-MOBILE	41.15	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
309	851495	R	8/19/2025	T-MOBILE	82.30	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
310	851495	R	8/19/2025	T-MOBILE	82.30	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
311	851495	R	8/19/2025	T-MOBILE	41.15	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
312	851495	R	8/19/2025	T-MOBILE	41.15	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
313	851495	R	8/19/2025	T-MOBILE	41.15	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
314	851495	R	8/19/2025	T-MOBILE	41.15	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
315	851495	R	8/19/2025	T-MOBILE	41.15	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
316	851495	R	8/19/2025	T-MOBILE	41.15	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
317	851495	R	8/19/2025	T-MOBILE	41.15	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
318	851495	R	8/19/2025	T-MOBILE	41.15	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
319	851495	R	8/19/2025	T-MOBILE	82.30	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
320	851495	R	8/19/2025	T-MOBILE	82.30	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
321	851495	R	8/19/2025	T-MOBILE	41.15	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
322	851495	R	8/19/2025	T-MOBILE	41.15	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
323	851495	R	8/19/2025	T-MOBILE	41.15	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
324	851495	R	8/19/2025	T-MOBILE	288.05	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
325	851495	R	8/19/2025	T-MOBILE	41.15	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
326	851495	R	8/19/2025	T-MOBILE	41.15	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
327	851495	R	8/19/2025	T-MOBILE	41.15	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
328	851495	R	8/19/2025	T-MOBILE	20.99	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
329	851495	R	8/19/2025	T-MOBILE	41.15	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
330	851495	R	8/19/2025	T-MOBILE	41.15	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
331	851495	R	8/19/2025	T-MOBILE	41.15	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
332	851495	R	8/19/2025	T-MOBILE	41.15	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
333	851495	R	8/19/2025	T-MOBILE	41.15	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
334	851495	R	8/19/2025	T-MOBILE	41.15	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
335	851496	R	8/19/2025	TEACHING STRATEGIES, LLC	687.13	Teaching Strategies Assessments
336	851496	R	8/19/2025	TEACHING STRATEGIES, LLC	3,435.63	Teaching Strategies Assessments
337	851496	R	8/19/2025	TEACHING STRATEGIES, LLC	1,717.81	Teaching Strategies Assessments
338	851496	R	8/19/2025	TEACHING STRATEGIES, LLC	274.84	Teaching Strategies Assessments
339	851496	R	8/19/2025	TEACHING STRATEGIES, LLC	755.84	Teaching Strategies Assessments
340	851497	R	8/19/2025	ULINE	309.29	foam core
341	851498	R	8/19/2025	VERIZON WIRELESS	45.02	Blanket order for AHS & CHS online ticketing through
342	851498	R	8/19/2025	VERIZON WIRELESS	45.02	Blanket order for AHS & CHS online ticketing through
343	851499	R	8/19/2025	VOMELA	100.00	Yard & Dry erase signage
344	851499	R	8/19/2025	VOMELA	100.00	Yard & Dry erase signage
345	851499	R	8/19/2025	VOMELA	560.00	PMS Vinyl Room banner
346	851500	R	8/19/2025	ZONEONE LOCATING/HANCE UTILITY SERVICES	248.75	AHS - Private utility locate - sidewalk Est. \$250
347	851501	R	8/19/2025	ABDO, LLP	22,700.00	AUDITING SERVICES FY25
348	851502	R	8/19/2025	AGNESS, STACY	80.00	POUND FITNESS A36325 5/3/25-6/21/25 - 8 STUDENTS @
349	851503	R	8/19/2025	AMIOT SCHOLASTICS RECOGNITION INC	4,860.00	2025- COOPER HS YEARBOOKS

Robbinsdale Area Schools  
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
350	851504	R	8/19/2025	BALANCED LIFE TAI CHI	193.20	TAI CHI QIGONG/RULER A467825 6/16/25-7/21/25 - 4 STUDENTS @
351	851505	R	8/19/2025	INDRITZ, LOUISE	570.00	BELLY DANCE FOR ALL A212B25 4/9/25-6/25/25 - 12 STUDENTS @
352	851506	R	8/19/2025	MAINLINE TRANSPORTATION, INC	794.20	1 FULL SIZE BUS & 1 WHEELCHAIR BUS ROUND TRIP NEILL
353	851506	R	8/19/2025	MAINLINE TRANSPORTATION, INC	932.75	BUSES FOR COOPER HS 4/14/25 & 4/15/25
354	851506	R	8/19/2025	MAINLINE TRANSPORTATION, INC	932.75	BUSES FOR COOPER HS 4/14/25 & 4/15/25
355	851506	R	8/19/2025	MAINLINE TRANSPORTATION, INC	460.70	BUSES FOR COOPER HS 4/14/25 & 4/15/25
356	851506	R	8/19/2025	MAINLINE TRANSPORTATION, INC	874.55	BUSES FOR SMS ON 5/13/25 & COOPER HS ON 5/29/25
357	851506	R	8/19/2025	MAINLINE TRANSPORTATION, INC	383.85	BUSES FOR SMS ON 5/13/25 & COOPER HS ON 5/29/25
358	851507	R	8/19/2025	MARTIN LAW FIRM	2,420.50	LEGAL SERVICES- HUMAN RESOURCES- JUNE, 2025
359	851508	R	8/19/2025	MN PETROLEUM SERVICE, INC.	200.00	FUEL PUMP REPAIR MAY 30 2025
360	851508	R	8/19/2025	MN PETROLEUM SERVICE, INC.	544.00	FUEL PUMP REPAIR MAY 15 2025
361	851508	R	8/19/2025	MN PETROLEUM SERVICE, INC.	1,849.22	FUEL PUMP REPAIR MAY 15 2025
362	851509	R	8/19/2025	MOBERG, RANDALL	1,467.90	APRIL-JUNE MEDICARE REIMBURSEMENT \$185 EA, APRIL-JUNE
363	851510	R	8/19/2025	PMA SECURITIES, LLC	2,000.00	DISSEMINATION AGENT FEE - 2024 ANNUAL REPORT
364	851511	R	8/19/2025	READING & MATH, INC	1,500.00	SITE FREE - MATH CORPS- RSI
365	851512	R	8/19/2025	RED BEAR, ZACHERIAH	1,000.00	CULTURAL NIGHTS - 1/23,2/13,3/13,4/10,5/15
366	851513	R	8/19/2025	SCHMITT MUSIC COMPANY	52.00	RIVER SONG
367	851514	R	8/19/2025	SCIENCE MUSEUM OF MINNESOTA	318.00	3RD GRADE FIELD TRIP TO SCIENCE MUSEUM
368	851515	R	8/19/2025	AUGSBURG COLLEGE	1,000.00	ROBBINSDALE COOPER ALUMNI ASSOC SCHOLARSHIP: EHA DOB:
369	851516	R	8/19/2025	AVIBEN	708.58	403(B) ADMIN & COMPLIANCE SERVICE MONTHLY FEE AUGUST 2025
370	851517	R	8/19/2025	BAYEFALL DIEMBE LLC	500.00	SIX WEEKS OF AFRICAN DRUM, DANCE- FREEDOM SUMMER CAMP AT
371	851518	R	8/19/2025	BEMIDJI STATE UNIVERSITY	500.00	KOPP FAMILY FOUNDATION SCHOLARSHIP: WDN DOB: 2/8/2007-
372	851519	R	8/19/2025	CESO TRANSPORTATION, LLC	10,000.00	TRANSPORTATION DIRECTOR SERVICES
373	851519	R	8/19/2025	CESO TRANSPORTATION, LLC	10,000.00	TRANSPORTATION DIRECTOR SERVICES
374	851520	R	8/19/2025	CITY OF PLYMOUTH	200.00	FALSE ALARM #8 - BURGLAR ALARM
375	851521	R	8/19/2025	COLLEGE OF ST BEN'S/ST JOHN'S	1,000.00	ROBBINSDALE COOPER ALUMNI ASSOC SCHOLARSHIP: EGS DOB:
376	851522	R	8/19/2025	GOODIN COMPANY	53.96	RMS: PIPE CLAMPS
377	851523	R	8/19/2025	HENNEPIN TECHNICAL COLLEGE	18,968.42	PSEO STUDENTS CONTRACTS 256.33 x 74 CREDIT- HIGHVIEW
378	851524	R	8/19/2025	HOMERUN LEADERSHIP, LLC	5,000.00	SCHOOL BOARD PROFESSIONAL DEVELOPMENT AT ESC ON JULY 23,
379	851525	R	8/19/2025	ISD 272 EDEN PRAIRIE SCHOOL	210.00	HUG HOME VISITING WITH ISD #272 DURING JULY 2025
380	851526	R	8/19/2025	ISD # 622 EDUCATION CENTER	4,774.63	FY25 NON-RESIDENT TUITION BILL
381	851526	R	8/19/2025	ISD # 622 EDUCATION CENTER	315.44	FY25 NON-RESIDENT TUITION BILL
382	851527	R	8/19/2025	J W PEPPER & SON, INC	6.00	EPRINT- MUSIC FIREWORK
383	851528	R	8/19/2025	KIDZART	322.00	FAMILY PAINT NIGHT: LOONS A47425 7/23/2025 - 14 STUDENTS @
384	851529	R	8/19/2025	KRUSEMARK, LEEANNE	250.00	CREATIVE WRITING 101 A32825 7/9/25 - 2 STUDENTS @
385	851530	R	8/19/2025	KULLY SUPPLY INC	104.20	A.S.S.Y SPR FITTING
386	851530	R	8/19/2025	KULLY SUPPLY INC	324.50	ELKAY SOLENOID VALVE
387	851531	R	8/19/2025	LIGHTHOUSE LEARNING COMMUNITY, INC	1,500.00	SCHOOL BOARD PROFESSIONAL DEVELOPMENT AT ESC ON 7/22/2025
388	851532	R	8/19/2025	LVC COMPANIES INC	350.30	ANNUNCIATOR SVC CALL FOR FIRE PANEL
389	851533	R	8/19/2025	MARTIN LAW FIRM	1,113.00	LEGAL SERVICES- HUMAN RESOURCES- JULY 31, 2025
390	851534	R	8/19/2025	MASP - MN ASSOC OF SECRETARIES TO PRINCIPALS	50.00	MASOP MEMBERSHIP - KELSEY ARENDT
391	851534	R	8/19/2025	MASP - MN ASSOC OF SECRETARIES TO PRINCIPALS	50.00	MASOP MEMBERSHIP - TAYLER COLE
392	851535	R	8/19/2025	MCEA	150.00	COMM ED ELECTRONIC JOB POSTINGS x 3 FOR ADVENTURE CLUB
393	851535	R	8/19/2025	MCEA	100.00	COMM ED ELECTRONIC JOB POSTING FOR CEE x 2
394	851539	R	8/19/2025	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	962.00	MESPA RENEWAL FOR JENNIFER SMITH
395	851539	R	8/19/2025	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	972.00	MESPA RENEWAL FOR BRIDGET DOOLEY
396	851539	R	8/19/2025	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	972.00	MESPA RENEWAL FOR WILBUR WINKELMAN
397	851539	R	8/19/2025	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	962.00	MESPA RENEWAL FOR LANA LINDEMAN
398	851539	R	8/19/2025	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	922.00	MESPA RENEWAL FOR EMILY JAMES
399	851539	R	8/19/2025	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	972.00	MESPA RENEWAL FOR MATTHEW PHELPS
400	851539	R	8/19/2025	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	962.00	MESPA RENEWAL FOR MICHAEL RIECKENBERG
401	851539	R	8/19/2025	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	962.00	MESPA RENEWAL FOR KEN HABEL
402	851539	R	8/19/2025	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	972.00	MESPA RENEWAL FOR ALEJANDRA ESTRADA BURT
403	851539	R	8/19/2025	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	962.00	MESPA RENEWAL FOR HEATHER HANSON
404	851539	R	8/19/2025	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	534.00	MESPA RENEWAL FOR KELLEY DELACRUZ
405	851539	R	8/19/2025	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	962.00	MESPA RENEWAL FOR MELISSA JACKSON
406	851539	R	8/19/2025	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	932.00	MESPA RENEWAL FOR JEFFERY GOODWIN
407	851539	R	8/19/2025	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	972.00	MESPA RENEWAL FOR MARY JANE ADAMS
408	851539	R	8/19/2025	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	922.00	MESPA RENEWAL FOR SHALINDA SHERRD
409	851539	R	8/19/2025	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	499.00	PRINCIPAL PATHWAYS ELEVATE YOUR LEADERSHIP TRAINING - LANA
410	851540	R	8/19/2025	MINNEAPOLIS CONVENTION CENTER	400.00	DEPOSIT FOR THE 2026 GRADUATION VENUE AT THE MPLS
411	851540	R	8/19/2025	MINNEAPOLIS CONVENTION CENTER	400.00	DEPOSIT FOR THE 2026 GRADUATION VENUE AT THE MPLS
412	851540	R	8/19/2025	MINNEAPOLIS CONVENTION CENTER	200.00	DEPOSIT FOR THE 2026 GRADUATION VENUE AT THE MPLS
413	851541	R	8/19/2025	MINNEAPOLIS COMMUNITY & TECHNICAL COLLEGE	500.00	KOPP FAMILY FOUNDATION SCHOLARSHIP: MBT DOB: 4/29/2007-
414	851544	R	8/19/2025	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	885.00	MASSP MEMBERSHIP - ZORABA ROSS
415	851544	R	8/19/2025	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	885.00	MASSP MEMBERSHIP - JENNIFER HOLTGREWE
416	851544	R	8/19/2025	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	885.00	MASSP RENEWAL FOR ERICK NORBY
417	851544	R	8/19/2025	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	885.00	MASSP RENEWAL FOR KRISTA RANGE
418	851544	R	8/19/2025	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	885.00	MASSP RENEWAL FOR STACY OLSTADT
419	851544	R	8/19/2025	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	885.00	MASSP RENEWAL FOR CAMERON OPEL
420	851544	R	8/19/2025	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	885.00	MASSP RENEWAL FOR SHIRRIE JACKSON
421	851544	R	8/19/2025	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	865.00	MASSP RENEWAL FOR JAY HANCOCK
422	851544	R	8/19/2025	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	885.00	MASSP RENEWAL ROBERT WARE
423	851544	R	8/19/2025	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	885.00	MASSP RENEWAL PATRICK BURRAGE
424	851544	R	8/19/2025	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	885.00	MASSP RENEWAL COLLEEN KENNEDY
425	851545	R	8/19/2025	MN DEPARTMENT OF HEALTH	180.00	SCHOOL DISTRICT BIRTH FILE
426	851546	R	8/19/2025	MINNESOTA ORCHESTRA ASSOCIATION	2,100.00	DEPOSIT FOR NOVEMBER 10TH, 2025 FALL MUSIC FESTIVAL
427	851547	R	8/19/2025	NORTH HENNEPIN COMM. COLLEGE	500.00	KOPP FAMILY FOUNDATION SCHOLARSHIP: MWM DOB: 1/8/2006-
428	851547	R	8/19/2025	NORTH HENNEPIN COMM. COLLEGE	500.00	ADDY MURTAUGH MEMORIAL SCHOLARSHIP: MJMM DOB: 12/21/2006-
429	851548	R	8/19/2025	PEDIATRIC HOME SERVICE	1,387.50	NURSING SERVICES FOR CW - JULY 7-10, 2025
430	851548	R	8/19/2025	PEDIATRIC HOME SERVICE	1,443.75	NURSING SERVICES FOR EG - JULY 7-15, 2025
431	851548	R	8/19/2025	PEDIATRIC HOME SERVICE	693.75	NURSING SERVICES FOR EG - JULY 21-22, 2025
432	851549	R	8/19/2025	PETERSON COMPANIES INC	967.83	SVC CALL- IRRIGATION SYSTEM AT COOPER HS
433	851550	R	8/19/2025	ROBBINSDALE CHAMBER OF COMMERCE	75.00	ROBBINSDALE MEET AND GREET VENDOR BOOTH FEE
434	851551	R	8/19/2025	SCHOLASTIC INC	123.75	LET'S FIND OUT - FELD
435	851551	R	8/19/2025	SCHOLASTIC INC	171.88	SCHOLASTIC NEWS 2 - CRONIN
436	851551	R	8/19/2025	SCHOLASTIC INC	171.88	SCHOLASTIC NEWS 2 - WOLVERTON

Robbinsdale Area Schools  
Board Disbursement Report  
August 19th, 2025

1	A	B	C	D	E	F
CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	
437	851552	R	8/19/2025	STATE SUPPLY COMPANY INC	1,064.27	RMS: PUMP, SLEEVE, & BRUSH FOR REPAIRS
438	851553	R	8/19/2025	ST. CLOUD STATE UNIVERSITY	1,000.00	ROBBINSDALE COOPER ALUMNI ASSOC SCHOLARSHIP: ART DOB:
439	851554	R	8/19/2025	TEAMWORKS INTERNATIONAL, INC.	4,000.00	DATA INTELLIGENCE SERVICES - RICH SWANSON 7/31, BUILDING
440	851555	R	8/19/2025	TECH ACADEMY	500.00	EXTREME ROBOTICS: BATTLEBOYS Y77PFC25 7/28/2025-7/31/2025 -
441	851556	R	8/19/2025	THE HANOVER INSURANCE COMPANY	82,292.18	COMMERCIAL AUTO POLICY- SPED 10% FY25-26 QUARTERLY,
442	851556	R	8/19/2025	THE HANOVER INSURANCE COMPANY	1,465.86	COMMERCIAL AUTO POLICY- SPED 10% FY25-26 QUARTERLY,
443	851557	R	8/19/2025	UHL COMPANY	507.00	SONN- SVC CALL- HVAC NOT COOLING
444	851558	R	8/19/2025	UNIVERSITY OF MINNESOTA DULUTH	250.00	BECCA JOHNSON MEMORIAL SCHOLARSHIP: LGS DOB: 5/21/2006-
445	851559	R	8/19/2025	UNIVERSITY OF MINNESOTA	500.00	KOPP FAMILY FOUNDATION SCHOLARSHIP: KRW DOB: 10/4/2006-
446	851559	R	8/19/2025	UNIVERSITY OF MINNESOTA	500.00	ADDY MURTAUGH MEMORIAL SCHOLARSHIP: STS DOB: 6/12/2007-
447	851560	R	8/19/2025	UNIVERSITY OF ST. THOMAS	1,000.00	ROBBINSDALE COOPER ALUMNI ASSOC SCHOLARSHIP: NHF DOB:
448	851561	R	8/19/2025	WOLVERT, TAMMY	120.00	BARRE FUSION AS1025C 6/26/2025-7/31/2025 - 4 STUDENTS @
449	851562	R	8/19/2025	YOUTH ENRICHMENT LEAGUE	480.00	FENCING YF61AFC25/YF6AFC25 7/21/2025-7/24/2025 - 4 STUDENTS
450	851563	R	8/19/2025	ADVANCED COMMERCIAL KITCHENS	237.75	FAIR-PL: PM CHECK - REPLACE CONTACTOR of WALK-IN FREEZER
451	851564	R	8/19/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	218.15	SUMMER MILK
452	851564	R	8/19/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	117.44	SUMMER MILK
453	851564	R	8/19/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	308.69	SUMMER MILK
454	851564	R	8/19/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	260.35	SUMMER MILK
455	851565	R	8/19/2025	ADVANCED COMMERCIAL KITCHENS	4,948.79	SON: REPLACED EVAPORATOR COIL on WALK-IN COOLER
456	851565	R	8/19/2025	ADVANCED COMMERCIAL KITCHENS	1,259.52	ESC: REACH-IN FREEZER - FIXED TRIPPING GFCI (INSTALLED
457	851565	R	8/19/2025	ADVANCED COMMERCIAL KITCHENS	609.00	SUMMER FOOD
458	851566	R	8/19/2025	KARLSBURGER FOODS, INC	852.27	SUMMER FOOD
459	851567	R	8/19/2025	PAN-O-GOLD BAKING CO	44.85	SUMMER FOOD
460	851567	R	8/19/2025	PAN-O-GOLD BAKING CO	31.80	SUMMER FOOD
461	851567	R	8/19/2025	PAN-O-GOLD BAKING CO	63.45	SUMMER FOOD
462	851567	R	8/19/2025	PAN-O-GOLD BAKING CO	126.90	SUMMER FOOD
463	851570	R	8/19/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	101.22	SUMMER MILK
464	851570	R	8/19/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	111.70	SUMMER MILK
465	851570	R	8/19/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	137.02	SUMMER MILK
466	851570	R	8/19/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	134.66	SUMMER MILK
467	851570	R	8/19/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	186.21	SUMMER MILK
468	851570	R	8/19/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	69.21	SUMMER MILK
469	851570	R	8/19/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	69.21	SUMMER MILK
470	851570	R	8/19/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	69.21	SUMMER MILK
471	851570	R	8/19/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	122.41	SUMMER MILK
472	851570	R	8/19/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	69.21	SUMMER MILK
473	851570	R	8/19/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	123.33	SUMMER MILK
474	851570	R	8/19/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	133.81	SUMMER MILK
475	851570	R	8/19/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	181.48	SUMMER MILK
476	851570	R	8/19/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	101.22	SUMMER MILK
477	851570	R	8/19/2025	ST PAUL BEVERAGE SOLUTIONS, LLC	111.70	SUMMER MILK
478	851572	R	8/19/2025	TRIO SUPPLY CO	64.29	SUMMER SUPPLIES
479	851572	R	8/19/2025	TRIO SUPPLY CO	152.58	SUMMER SUPPLIES
480	851572	R	8/19/2025	TRIO SUPPLY CO	111.59	SUMMER SUPPLIES
481	851572	R	8/19/2025	TRIO SUPPLY CO	365.49	SUMMER SUPPLIES
482	851572	R	8/19/2025	TRIO SUPPLY CO	837.82	SUPPLIES RMS - FALL OPENING ORDER
483	851572	R	8/19/2025	TRIO SUPPLY CO	517.62	SUPPLIES LKV - FALL OPENING ORDER
484	851575	R	8/19/2025	UPPER LAKES FOODS, INC.	267.47	ADVENTURE CLUB/CATERING SUMMER
485	851575	R	8/19/2025	UPPER LAKES FOODS, INC.	2,172.37	SUMMER FOOD
486	851575	R	8/19/2025	UPPER LAKES FOODS, INC.	618.42	SUMMER FOOD
487	851575	R	8/19/2025	UPPER LAKES FOODS, INC.	823.50	SUMMER FOOD
488	851575	R	8/19/2025	UPPER LAKES FOODS, INC.	1,522.84	SUMMER FOOD
489	851575	R	8/19/2025	UPPER LAKES FOODS, INC.	30.00	SUMMER FOOD
490	851575	R	8/19/2025	UPPER LAKES FOODS, INC.	28.50	SUMMER FOOD
491	851575	R	8/19/2025	UPPER LAKES FOODS, INC.	584.48	SUMMER FOOD
492	851575	R	8/19/2025	UPPER LAKES FOODS, INC.	1,880.68	SUMMER FOOD
493	851575	R	8/19/2025	UPPER LAKES FOODS, INC.	1,922.80	SUMMER FOOD
494	851575	R	8/19/2025	UPPER LAKES FOODS, INC.	463.96	SUMMER FOOD
495	851575	R	8/19/2025	UPPER LAKES FOODS, INC.	30.00	SUMMER FOOD
496	851575	R	8/19/2025	UPPER LAKES FOODS, INC.	1,928.98	SUMMER FOOD
497	851575	R	8/19/2025	UPPER LAKES FOODS, INC.	30.00	SUMMER FOOD
498	851575	R	8/19/2025	UPPER LAKES FOODS, INC.	216.43	SUMMER FOOD
499	851575	R	8/19/2025	UPPER LAKES FOODS, INC.	30.00	SUMMER FOOD
500	851575	R	8/19/2025	UPPER LAKES FOODS, INC.	232.54	SUMMER ADVENTURE CLUB
501	851575	R	8/19/2025	UPPER LAKES FOODS, INC.	797.16	SUMMER ADVENTURE CLUB
502					\$2,055,363.40	
503						01 General Fund \$830,931.02
504						02 Food Service Fund \$36,681.93
505						04 Community Ed Fund \$13,676.61
506						06 Building Fund \$933,870.04
507						07 Debt Service Fund \$0.00
508						09 Technology Levy \$240,203.80
509						20 Self Insurance Dental \$0.00
510						22 Self Insurance Medical \$0.00
511						47 OPEB Debt Service \$0.00
512						50 Student Activity \$0.00
513						
514						
515						<b>Total \$2,055,363.40</b>

**Business Office Contracts August 18, 2025**

<b>Vendor</b>	<b>Purpose of Contract</b>	<b>School/Program Receiving Services</b>	<b>How is this contract aligned with the School/Program Improvement Plan</b>	<b>Amount of Contract</b>	<b>Contract Start Date</b>	<b>Contract End Date</b>	<b>Academic Achievement</b>	<b>Student Engagement</b>	<b>Collaboration &amp; Partnerships</b>	<b>Staff Investment</b>
1st Choice Pediatric Home Care	1:1 Nursing services for medically fragile student	Elementary Schools	Student engagement and Wellness	\$69.00 hr RN 69.00 hr LPN	7/1/2025	6/30/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Accurate Home Care	1:1 Nursing services for medically fragile student	Elementary Schools	Student engagement and Wellness	\$77.00 hr RN 58.25 hr LPN	7/1/2025	6/30/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Bayada Home Health Care, Inc	1:1 Nursing services for medically fragile student	Armstrong High School	Student engagement and Wellness	\$75.00 hr RN 65.00 hr LPN	7/1/2025	6/30/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Blueink	Annual Subscription Renewal	Districtwide		\$8,100.00	7/20/2025	7/20/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CDW Education	Renewal Subscription	Districtwide	CDW Education Collaborative	\$2,100.00	9/26/2025	9/25/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
CDW Government	Renewal Subscription	Districtwide	Zoom	\$2,400.00	8/1/2025	7/31/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
CESO Transportation, LLC	Transportation Director Services	Districtwide		\$10,000 per month	11/1/2025	12/31/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Chrome Hero	Renewal Subscription	Districtwide		\$10,000.00	7/1/2025	6/30/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
City of Robbinsdale	Permit for The Great Rdale Get-together	Community Education	Community Education	\$0.00	8/9/2025	8/9/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Committee for Children	Second Step Grade K-8	Elementary & Middle Schools	Help students build the skills needed to succeed	\$29,436.00	8/22/2025	8/22/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
COMPASS, Inc	Artist in Residence program for students	FAIR - Pilgrim Lane Elementary	Allow students to engage in learning specifics to their grade level standards and that is culturally relevant through creating art pieces or performances	\$8,520.00	11/1/2025	1/16/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Docusign	Renewal Subscription	Districtwide		\$55,200.00	7/18/2025	7/17/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Droplet Solutions	Software for Payroll Department	Districtwide		\$5,980.00	9/16/2025	9/15/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
EMI Audio	Provide audio/visual and tech support for the district opener	District wide		\$3,444.48	8/25/2025	8/25/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Explore Learning	EXTEACH+/Gizmos Teacher Plus Student License	Armstrong High School	Use with students in the classroom	\$2,115.00	9/30/2025	9/0/2026	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grafton School, Inc	Training agreement for 3 staff	Student Services/Special Education	Ensure staff are able to train other staff in the district to ensure learning for students	\$1,485.00	8/13/2025	8/13/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Great Minds	4/5/6 Yr Wit and wisdom Print, Digital, PD Coaching and Services	Districtwide Elementary Schools	Improve Reading Scores	\$1,090,118.42	7/1/2025	6/30/1931	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hennepin Technical College	PSEO Emergency Medical Responder, Emergency Medical Technician, Nursing Assist Classes	Hennepin Technical College- Onsite Teacher	PSEO	\$128,180.00	7/1/2025	6/30/2026	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
HMH Education Company	Math 180 Curriculum for Special Education	Student Services/Special Education	Ensuring staff have access to quality curriculum for our students	\$3,132.00	7/1/2025	6/30/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hola Books-I Love to Read in Spanish	4 yr license to Gr1-5 and PD	Robbinsdale Spanish Immersion	Improve reading scores	\$127,003.65	8/1/2025	7/31/2029	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Homerun Leadership, LLC-David H Webb	Provide high level overview of the "Homerun Leadership" book and workbook, introducing key frameworks that help build high-performing teams.	School Board, Superintendent	Provide high quality professional development opportunities	\$5,000 full day	7/23/2025	7/23/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
HUDL	Renewal of Streaming contract for HIDL cameras and website.	Cooper High School	Used as learning tool for athletes outside of school	\$8,500.00	9/15/2025	9/14/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Identity Automation	Renewal Subscription	Districtwide		\$75,420.00	7/1/2025	6/30/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Business Office Contracts August 18, 2025**

<u>Vendor</u>	<u>Purpose of Contract</u>	<u>School/Program Receiving Services</u>	<u>How is this contract aligned with the School/Program Improvement Plan</u>	<u>Amount of Contract</u>	<u>Contract Start Date</u>	<u>Contract End Date</u>	<u>Academic Achievement</u>	<u>Student Engagement</u>	<u>Collaboration &amp; Partnerships</u>	<u>Staff Investment</u>
Instant Request DJ Entertainment	Cooper High School Homecoming	Cooper High School	Allowing students to build community and be engaged	\$1,485.00	9/20/2025	9/20/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Instant Request DJ Entertainment	Cooper High School Snowdaze	Cooper High School	Allowing students to build community and be engaged	\$885.00	2/21/2026	2/21/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Instructure	Renewal Subscription	Districtwide	Learn Platform	\$47,625.15	8/1/2025	7/31/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Jigsaw Learning, LLC	Renew Licenses of a multi year agreement-Year 2	Student Services/Special Education	Ensuring staff have access to quality curriculum for our students	\$8,290.80	7/1/2025	6/30/2026	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lighthouse Learning Community	To engage the Board in learning about their role in supporting the education of Rdale students.	School Board, Superintendent	Provide high quality professional development opportunities	\$1,500 with opt for ongoing coaching @\$300 per hr	7/22/2025	7/22/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Literacy Minnesota	SID/MobyMax/Edmentum Support/Northstar Digital Services	Adult Academic Program	Community Education	\$1,588.40	7/1/2025	6/30/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mattie Williams-corrected/updated from 7/21 reporting	Teach hip hop dance lessons for Freedom Schools scholars	MLE-A&I Freedom Schools	Student engagement	\$1,387.00	6/16/2025	7/27/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Midwest Education Consultants	Professional Development	LVE, MLE, ENE, SMS, SOE, PMS, RSI, RTC	Ensuring a culture of learning beliefs and practice plans	\$360,000.00	7/2/2025	7/1/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Minneapolis Convention Center	Venue for 2026 Graduation ceremonies	Armstrong High School, Cooper High School, Robbinsdale Virtual Academy		Deposit Due: \$14,040.00	5/29/2026	5/29/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Minnesota Orchestral Association	2025 Fall Music Festival Venue	Elementary All District Choir, High School Music Programs and Symphony and Wind Ensembles		\$13,000.00	11/10/2025	11/10/2025	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
MN Dept of Health-Office of Vital Records	Monthly record reports, community outreach, marketing for HUG and ECFE programs within Early Learning	Early Learning	Supporting ongoing programming offered by Rdale Early Learning Program	\$180.00	8/1/2025	7/31/2026	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ori Learning	Renew Student Licenses	Student Services/Special Education	Ensuring staff have access to quality curriculum for our students	\$0.00 previously purchased	7/1/2025	6/30/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pediatric Home Service	1:1 Nursing services for medically fragile student	Elementary Schools	Student engagement and Wellness	\$75.00 hr RN 60.00 hr LPN	7/1/2025	6/30/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pediatric Home Service	1:1 Nursing services for medically fragile student	Elementary Schools	Student engagement and Wellness	\$75.00 hr RN 60.00 hr LPN	7/1/2025	6/30/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Plymouth Community Center	Rental of Plymouth Room to hold district System Leaders Advance meeting	District leadership staff	Cultivate the district culture to be inclusive, support and welcoming. Provide high quality PD opportunities	\$1,450.00	8/12/2025	8/12/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PowerSchool Group, LLC	Renewal Subscription	Districtwide	Schoology LMS Subscription	\$70,304.35	7/1/2025	6/30/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PowerSchool Group, LLC	Renewal Subscription	Districtwide	PowerBuddy for Learning	\$0.00	12/9/2025	12/8/2027	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
PowerSchool Group, LLC	Renewal Subscription	Districtwide	Unified Talent	\$22,037.38	7/1/2025	6/30/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Sound Matters Music Therapy, LLC	Hiring a music therapist for Special Education Classes	Forest Elementary	Provided with High Quality teacher to provide services to our Special Education students	\$4,320.00	7/1/2025	6/30/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
SysCloud	Renewal Subscription	Districtwide	Google Workspace	\$17,000 per yr	7/1/2025	6/30/2030	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
The BARR Center	BARR programming for students	Cooper High School		\$17,500.00	8/1/2026	6/30/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tyler Technologies	Versatran Software Maintenance and Support	Transportation		\$38,490.40	7/1/2025	6/30/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Business Office Contracts August 18, 2025**

<b>Vendor</b>	<b>Purpose of Contract</b>	<b>School/Program Receiving Services</b>	<b>How is this contract aligned with the School/Program Improvement Plan</b>	<b>Amount of Contract</b>	<b>Contract Start Date</b>	<b>Contract End Date</b>	<b>Academic Achievement</b>	<b>Student Engagement</b>	<b>Collaboration &amp; Partnerships</b>	<b>Staff Investment</b>
UMN PRESS Path to Reading Excellence in School Sites	PRESS Site License renewal (1yr)	Districtwide Elementary Schools	Improve Students' Reading	\$1,500.00	7/1/2025	6/30/2026	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
University of St Thomas College of Health Clinical Experience	Student Teaching/Field Experience	Districtwide	Encourage student teachers to join RAS family	\$240.93 - \$453.96	7/1/2025	6/30/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Zachariah Red Bear.	Seamstress for AIE Cultural Nights	SMS-AIE	Cultural teaching and learning for families and students	\$1,000.00	1/23/2025	5/15/2025	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Renaissance	Annual Subscription Renewal-eduCLIMBER	District wide		\$77,406.81	7/1/2025	6/30/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Instant Request DJ Entertainment	Cooper High School Prom	Cooper High School	Allowing students to build community and be engaged	\$1,085.00	5/9/2026	5/9/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
McGraw Hill	Purchase and use of curriculum materials	Student Services/Special Education	Ensuring staff have access to quality curriculum for our students	\$36,368.25	7/1/2025	6/30/2026	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
The Lookout Catering	Meals for System Leaders Advance meeting at Plymouth Community Center	District Administration (Cabinet, Sr. Directors, Directors, Asst. Directors, Principals, Asst. Principals)	Cultivate district culture to be inclusive, supportive, and welcoming. Provide high quality PD opportunities	\$3,236.18	8/12/2025	8/12/2025	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - AUGUST 18, 2025

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
NPF Benefits	Medicare Class	Community Education	Community Education	Collaboration & Partnership	7/1/2025	6/30/2025
Nena's Design	Sewing Classes	Community Education	Community Education	Collaboration & Partnership	7/1/2025	6/30/2025
Nourish & Grow Yoga LLC	Adult Yoga Classes	Community Education	Community Education	Collaboration & Partnership	7/1/2025	6/30/2025
Outdoor Recreation School of Three Rivers park District	Family Outdoor Archery Classes	Community Education	Community Education	Collaboration & Partnership	7/1/2025	6/30/2025
Chris Peterson	Adult Parenting Class	Community Education	Community Education	Collaboration & Partnership	7/1/2025	6/30/2025
Pink Giraffe MX - Daniela Jimenez	Adult Craft Classes	Community Education	Community Education	Collaboration & Partnership	7/1/2025	6/30/2025
Premier World Travel	Adult Travel Packages	Community Education	Community Education	Collaboration & Partnership	7/1/2025	6/30/2025
Jon Reese - Pros of the Ropes	Family Friendly Jump Rope Station for The Great Rdale Get Together	Community Education	Community Education	Collaboration & Partnership	8/9/2025	8/9/2025
Moira Smallacombe	Theater Camp	Community Education	Community Education	Collaboration & Partnership	6/15/2025	8/30/2025
Linda Stoen	Adult Pilates Fusion Class	Community Education	Community Education	Collaboration & Partnership	7/1/2025	6/30/2025

Robbinsdale Area Schools  
Board Disbursement Report  
July 1-31, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	850827	R	7/1/2025	CENTRAL TRAILER SALES, INC	\$14,404.06	DW - Grounds equipment hauling trailers (2) 1- 16', 1-24'
3	252600001	A	7/1/2025	MN-CRYSTAL CENTER - HA, LLC	13,752.56	BASE RENT- JULY, 2025, REAL ESTATE TAXES - JULY, 2025,
4	252600001	A	7/1/2025	MN-CRYSTAL CENTER - HA, LLC	74,048.99	BASE RENT- JULY, 2025, REAL ESTATE TAXES - JULY, 2025,
5	850828	R	7/3/2025	CITY OF ROBBINSDALE	2,592.66	LKV- WATER/SEWER/STORM DRAINAGE
6	850829	R	7/3/2025	HENNING, HOLLY	800.00	DANCE AND SINGING CONSULTANT FOR AIE CULTURAL NIGHTS
7	850830	R	7/3/2025	YURICK, LAUREEN	230.00	CONSULTATIONSERVICES TO PANDA 5.75 HOURS x \$40.00
8	252600002	A	7/3/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	15,732.96	TYPE III VAN SPED ED- MAY, TYPE III VAN PARA SPED- MAY,
9	252600002	A	7/3/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	15,296.80	TYPE III VAN SPED ED- MAY, TYPE III VAN PARA SPED- MAY,
10	252600002	A	7/3/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	11,843.83	TYPE III VAN SPED ED- MAY, TYPE III VAN PARA SPED- MAY,
11	252600002	A	7/3/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	108,796.56	TYPE III VAN SPED ED- MAY, TYPE III VAN PARA SPED- MAY,
12	252600002	A	7/3/2025	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	14,171.99	TYPE III VAN SPED ED- MAY, TYPE III VAN PARA SPED- MAY,
13	252600003	A	7/3/2025	INTEGRATED STUDENT TRANSPORTATION LLC	1,913.26	TYPE III VAN REG ED JUNE 2025, TYPE III VAN SPED ED JUNE
14	252600003	A	7/3/2025	INTEGRATED STUDENT TRANSPORTATION LLC	8,428.53	TYPE III VAN REG ED JUNE 2025, TYPE III VAN SPED ED JUNE
15	252600003	A	7/3/2025	INTEGRATED STUDENT TRANSPORTATION LLC	32,328.86	TYPE III VAN REG ED JUNE 2025, TYPE III VAN SPED ED JUNE
16	252600003	A	7/3/2025	INTEGRATED STUDENT TRANSPORTATION LLC	2,485.10	TYPE III VAN REG ED JUNE 2025, TYPE III VAN SPED ED JUNE
17	851011	R	7/7/2025	DANCE UNLIMITED LLC	2,085.31	MEA DANCE CAMP-\$749.70, PRESCHOOL BALLET & TAP FALL-\$59.40,
18	851011	R	7/7/2025	DANCE UNLIMITED LLC	144.90	MEA DANCE CAMP-\$749.70, PRESCHOOL BALLET & TAP FALL-\$59.40,
19	202500002	W	7/7/2025	MN DEPARTMENT OF REVENUE	2,249.48	AUGUST 2025 SALES TAX
20	202500002	W	7/7/2025	MN DEPARTMENT OF REVENUE	1,294.29	AUGUST 2025 SALES TAX
21	202500003	W	7/7/2025	XCEL ENERGY	6,987.05	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
22	202500003	W	7/7/2025	XCEL ENERGY	5,311.04	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
23	202500003	W	7/7/2025	XCEL ENERGY	6,339.74	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
24	202500003	W	7/7/2025	XCEL ENERGY	4,213.05	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
25	202500003	W	7/7/2025	XCEL ENERGY	6,190.81	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
26	202500003	W	7/7/2025	XCEL ENERGY	4,776.40	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
27	202500003	W	7/7/2025	XCEL ENERGY	4,875.47	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
28	202500003	W	7/7/2025	XCEL ENERGY	4,438.48	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
29	202500003	W	7/7/2025	XCEL ENERGY	3.09	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
30	851012	R	7/8/2025	CITY OF ROBBINSDALE	5,959.33	RMS- WATER/SEWER/STORM DRAINAGE
31	202500013	W	7/8/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	851.66	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
32	202500013	W	7/8/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,775.57	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
33	202500013	W	7/8/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	934.70	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
34	202500013	W	7/8/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	258.58	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
35	202500013	W	7/8/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	534.55	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
36	202500013	W	7/8/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,152.86	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
37	202500013	W	7/8/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	134.17	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
38	202500013	W	7/8/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	234.32	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
39	202500013	W	7/8/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	490.87	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
40	202500013	W	7/8/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,077.66	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
41	202500013	W	7/8/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	487.07	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
42	202500013	W	7/8/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,076.30	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
43	202500013	W	7/8/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	216.54	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
44	202500013	W	7/8/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	621.84	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
45	202500013	W	7/8/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	862.52	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
46	202500013	W	7/8/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	347.61	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
47	202500013	W	7/8/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	278.85	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
48	202500013	W	7/8/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	208.84	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
49	202500019	W	7/8/2025	BANKCARD SERVICES WORLDWIDE	86.89	JUNE 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
50	202500019	W	7/8/2025	BANKCARD SERVICES WORLDWIDE	114.82	JUNE 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
51	202500019	W	7/8/2025	BANKCARD SERVICES WORLDWIDE	1.67	JUNE 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
52	202500019	W	7/8/2025	BANKCARD SERVICES WORLDWIDE	755.02	JUNE 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
53	202500019	W	7/8/2025	BANKCARD SERVICES WORLDWIDE	13,274.32	JUNE 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
54	202500019	W	7/8/2025	BANKCARD SERVICES WORLDWIDE	328.99	JUNE 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
55	202500019	W	7/8/2025	BANKCARD SERVICES WORLDWIDE	27.45	JUNE 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
56	202500019	W	7/8/2025	BANKCARD SERVICES WORLDWIDE	33.83	JUNE 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
57	202500019	W	7/8/2025	BANKCARD SERVICES WORLDWIDE	153.54	JUNE 2025 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
58	202500020	W	7/9/2025	FEEPAY	23.49	JUNE 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
59	202500020	W	7/9/2025	FEEPAY	11.74	JUNE 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
60	202500020	W	7/9/2025	FEEPAY	0.78	JUNE 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
61	202500020	W	7/9/2025	FEEPAY	187.90	JUNE 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
62	202500020	W	7/9/2025	FEEPAY	1,145.05	JUNE 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
63	202500020	W	7/9/2025	FEEPAY	489.88	JUNE 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
64	202500020	W	7/9/2025	FEEPAY	9.79	JUNE 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
65	202500020	W	7/9/2025	FEEPAY	11.74	JUNE 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
66	202500020	W	7/9/2025	FEEPAY	44.63	JUNE 2025 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
67	202500014	W	7/10/2025	UNITED STATES TREASURY	7,255.77	2025 IRS FORM 720 PFCOR1 FEE 2ND QUARTER 41-6001408 (FOR
68	850825	V	7/11/2025	YELLOW FAT, TERENCE	-1,603.40	HOST SENIOR HONORING 5/30/2025
69	851013	R	7/11/2025	GREATER TWIN CITIES UNITED WAY	10.00	Payroll accrual
70	851013	R	7/11/2025	GREATER TWIN CITIES UNITED WAY	32.00	Payroll accrual
71	851014	R	7/11/2025	MN CHILF SUPPORT PAYMENT CTR	3,082.28	Payroll accrual
72	851014	R	7/11/2025	MN CHILF SUPPORT PAYMENT CTR	296.81	Payroll accrual
73	851015	R	7/11/2025	SCHOOL SERVICE EMPLOYEES	14.00	Payroll accrual
74	851016	R	7/11/2025	TRUST POINT INC.	3,434.58	Payroll accrual
75	851016	R	7/11/2025	TRUST POINT INC.	90.05	Payroll accrual
76	851016	R	7/11/2025	TRUST POINT INC.	853.44	Payroll accrual
77	851016	R	7/11/2025	TRUST POINT INC.	0.00	Payroll accrual
78	851016	R	7/11/2025	TRUST POINT INC.	42.32	Payroll accrual
79	851017	R	7/11/2025	SCHOOL SERVICE EMPLOYEES	665.58	Payroll accrual
80	851017	R	7/11/2025	SCHOOL SERVICE EMPLOYEES	1,747.72	Payroll accrual
81	851018	R	7/11/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	471.98	CLC/RTC- GAS- BILLING PERIOD: 5/23/25 - 6/25/25
82	851018	R	7/11/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	356.62	CLC/RTC- GAS- BILLING PERIOD: 5/23/25 - 6/25/25
83	851018	R	7/11/2025	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	151.20	CLC/RTC- GAS- BILLING PERIOD: 5/23/25 - 6/25/25
84	851019	R	7/11/2025	CITY OF GOLDEN VALLEY	2,387.34	SMS- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
85	851019	R	7/11/2025	CITY OF GOLDEN VALLEY	895.05	NOB- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
86	851019	R	7/11/2025	CITY OF GOLDEN VALLEY	967.51	SEA- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
87	851022	R	7/11/2025	CITY OF NEW HOPE	1,856.94	CHS- WATER/SEWER/DRAINAGE/STREET LIGHTS
88	851022	R	7/11/2025	CITY OF NEW HOPE	69.83	CHS-ADJACENT LOT- WATER/SEWER/DRAINAGE/STREET LIGHTS

Robbinsdale Area Schools  
Board Disbursement Report  
July 1-31, 2025

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
89	851022	R	7/11/2025	CITY OF NEW HOPE	1,373.79	SON- WATER/SEWER/DRAINAGE/STREET LIGHTS
90	851022	R	7/11/2025	CITY OF NEW HOPE	1,311.20	NHLC- WATER/SEWER/DRAINAGE/STREET LIGHTS
91	851022	R	7/11/2025	CITY OF NEW HOPE	1,793.56	RSI- WATER/SEWER/DRAINAGE/STREET LIGHTS
92	851022	R	7/11/2025	CITY OF NEW HOPE	1,394.81	MLE- WATER/SEWER/DRAINAGE/STREET LIGHTS
93	851022	R	7/11/2025	CITY OF NEW HOPE	1,921.93	ESC- WATER/SEWER/DRAINAGE/STREET LIGHTS
94	851022	R	7/11/2025	CITY OF NEW HOPE	890.43	BUS GAR- WATER/SEWER/DRAINAGE/STREET LIGHTS
95	851024	R	7/11/2025	CITY OF PLYMOUTH	3,404.95	AHS- WATER BASE FEE, WATER METER DEMAND FEE 3"
96	851024	R	7/11/2025	CITY OF PLYMOUTH	3,142.25	AHS- WATER, WATER METER DEMAND FEE 4", SEWER
97	851024	R	7/11/2025	CITY OF PLYMOUTH	2,808.24	PMS- WATER, WATER METER DEMAND FEE 4", SEWER
98	851024	R	7/11/2025	CITY OF PLYMOUTH	1,004.92	ZLE- WATER, WATER METER DEMAND FEE 3", SEWER
99	851024	R	7/11/2025	CITY OF PLYMOUTH	760.11	PLE- WATER, WATER METER DEMAND FEE 3", SEWER
100	202500001	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	51.09	Payroll accrual
101	202500001	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	11.95	Payroll accrual
102	202500001	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	51.09	Payroll accrual
103	202500001	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	11.95	Payroll accrual
104	202500004	W	7/11/2025	COMMISSIONER OF REVENUE REF #	21.71	Payroll accrual
105	202500004	W	7/11/2025	COMMISSIONER OF REVENUE REF #	44,482.92	Payroll accrual
106	202500004	W	7/11/2025	COMMISSIONER OF REVENUE REF #	1,032.94	Payroll accrual
107	202500004	W	7/11/2025	COMMISSIONER OF REVENUE REF #	9,982.94	Payroll accrual
108	202500004	W	7/11/2025	COMMISSIONER OF REVENUE REF #	445.01	Payroll accrual
109	202500004	W	7/11/2025	COMMISSIONER OF REVENUE REF #	893.00	Payroll accrual
110	202500004	W	7/11/2025	COMMISSIONER OF REVENUE REF #	870.00	Payroll accrual
111	202500004	W	7/11/2025	COMMISSIONER OF REVENUE REF #	25.00	Payroll accrual
112	202500004	W	7/11/2025	COMMISSIONER OF REVENUE REF #	35.00	Payroll accrual
113	202500004	W	7/11/2025	COMMISSIONER OF REVENUE REF #	50.00	Payroll accrual
114	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	36.92	Payroll accrual
115	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	51.77	Payroll accrual
116	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	12.11	Payroll accrual
117	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	51.77	Payroll accrual
118	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	12.11	Payroll accrual
119	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	-51.09	Payroll accrual
120	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	-11.95	Payroll accrual
121	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	-51.09	Payroll accrual
122	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	-11.95	Payroll accrual
123	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	3,310.00	Payroll accrual
124	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	30.00	Payroll accrual
125	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	360.00	Payroll accrual
126	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	199.23	Payroll accrual
127	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	150.00	Payroll accrual
128	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	86,129.21	Payroll accrual
129	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	1,816.93	Payroll accrual
130	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	16,513.32	Payroll accrual
131	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	856.77	Payroll accrual
132	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	1,838.73	Payroll accrual
133	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	77,192.27	Payroll accrual
134	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	2,087.86	Payroll accrual
135	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	18,064.58	Payroll accrual
136	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	560.57	Payroll accrual
137	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	1,208.79	Payroll accrual
138	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	18,053.28	Payroll accrual
139	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	488.29	Payroll accrual
140	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	4,224.85	Payroll accrual
141	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	131.10	Payroll accrual
142	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	282.70	Payroll accrual
143	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	77,192.27	Payroll accrual
144	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	2,087.86	Payroll accrual
145	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	18,064.58	Payroll accrual
146	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	560.57	Payroll accrual
147	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	1,208.79	Payroll accrual
148	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	18,053.28	Payroll accrual
149	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	488.29	Payroll accrual
150	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	4,224.85	Payroll accrual
151	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	131.10	Payroll accrual
152	202500005	W	7/11/2025	INTERNAL REVENUE SERVICE REF #	282.70	Payroll accrual
153	202500006	W	7/11/2025	MN DEPARTMENT OF REVENUE	150.00	Payroll accrual
154	202500007	W	7/11/2025	MN TEACHERS RETIREMENT ASSOC	24,629.30	Payroll accrual
155	202500007	W	7/11/2025	MN TEACHERS RETIREMENT ASSOC	2,411.09	Payroll accrual
156	202500007	W	7/11/2025	MN TEACHERS RETIREMENT ASSOC	30,201.83	Payroll accrual
157	202500007	W	7/11/2025	MN TEACHERS RETIREMENT ASSOC	2,956.59	Payroll accrual
158	202500008	W	7/11/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	54.28	Payroll accrual
159	202500008	W	7/11/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	62.63	Payroll accrual
160	202500008	W	7/11/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
161	202500008	W	7/11/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
162	202500008	W	7/11/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	40,154.50	Payroll accrual
163	202500008	W	7/11/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	2,229.71	Payroll accrual
164	202500008	W	7/11/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	14,635.88	Payroll accrual
165	202500008	W	7/11/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	584.84	Payroll accrual
166	202500008	W	7/11/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,328.34	Payroll accrual
167	202500008	W	7/11/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
168	202500008	W	7/11/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
169	202500008	W	7/11/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	46,331.99	Payroll accrual
170	202500008	W	7/11/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	2,572.75	Payroll accrual
171	202500008	W	7/11/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	16,887.50	Payroll accrual
172	202500008	W	7/11/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	674.83	Payroll accrual
173	202500008	W	7/11/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,532.69	Payroll accrual
174	202500009	W	7/11/2025	AVIBEN	2,108.39	Payroll accrual
175	202500009	W	7/11/2025	AVIBEN	422.13	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
176	202500009	W	7/11/2025	AVIBEN	66.66	Payroll accrual
177	202500009	W	7/11/2025	AVIBEN	104.17	Payroll accrual
178	202500009	W	7/11/2025	AVIBEN	1,000.00	Payroll accrual
179	202500009	W	7/11/2025	AVIBEN	1,597.09	Payroll accrual
180	202500009	W	7/11/2025	AVIBEN	232.00	Payroll accrual
181	202500009	W	7/11/2025	AVIBEN	392.43	Payroll accrual
182	202500009	W	7/11/2025	AVIBEN	28.00	Payroll accrual
183	202500009	W	7/11/2025	AVIBEN	50.00	Payroll accrual
184	202500009	W	7/11/2025	AVIBEN	1,458.33	Payroll accrual
185	202500009	W	7/11/2025	AVIBEN	3,449.34	Payroll accrual
186	202500009	W	7/11/2025	AVIBEN	1,130.07	Payroll accrual
187	202500009	W	7/11/2025	AVIBEN	598.75	Payroll accrual
188	202500009	W	7/11/2025	AVIBEN	150.00	Payroll accrual
189	202500009	W	7/11/2025	AVIBEN	50.00	Payroll accrual
190	202500009	W	7/11/2025	AVIBEN	490.00	Payroll accrual
191	202500009	W	7/11/2025	AVIBEN	200.00	Payroll accrual
192	202500009	W	7/11/2025	AVIBEN	50.00	Payroll accrual
193	202500009	W	7/11/2025	AVIBEN	30.00	Payroll accrual
194	202500009	W	7/11/2025	AVIBEN	672.00	Payroll accrual
195	202500009	W	7/11/2025	AVIBEN	95.00	Payroll accrual
196	202500009	W	7/11/2025	AVIBEN	120.00	Payroll accrual
197	202500009	W	7/11/2025	AVIBEN	50.00	Payroll accrual
198	202500009	W	7/11/2025	AVIBEN	1,058.34	Payroll accrual
199	202500009	W	7/11/2025	AVIBEN	210.00	Payroll accrual
200	202500009	W	7/11/2025	AVIBEN	100.00	Payroll accrual
201	202500009	W	7/11/2025	AVIBEN	326.16	Payroll accrual
202	202500009	W	7/11/2025	AVIBEN	187.09	Payroll accrual
203	202500009	W	7/11/2025	AVIBEN	958.00	Payroll accrual
204	202500009	W	7/11/2025	AVIBEN	75.00	Payroll accrual
205	202500009	W	7/11/2025	AVIBEN	650.00	Payroll accrual
206	202500009	W	7/11/2025	AVIBEN	457.92	Payroll accrual
207	202500009	W	7/11/2025	AVIBEN	325.92	Payroll accrual
208	202500009	W	7/11/2025	AVIBEN	60.00	Payroll accrual
209	202500009	W	7/11/2025	AVIBEN	811.16	Payroll accrual
210	202500009	W	7/11/2025	AVIBEN	98.58	Payroll accrual
211	202500009	W	7/11/2025	AVIBEN	24.31	Payroll accrual
212	202500009	W	7/11/2025	AVIBEN	104.17	Payroll accrual
213	202500009	W	7/11/2025	AVIBEN	558.37	Payroll accrual
214	202500009	W	7/11/2025	AVIBEN	103.28	Payroll accrual
215	202500009	W	7/11/2025	AVIBEN	72.92	Payroll accrual
216	202500009	W	7/11/2025	AVIBEN	33.34	Payroll accrual
217	202500009	W	7/11/2025	AVIBEN	956.51	Payroll accrual
218	202500009	W	7/11/2025	AVIBEN	125.34	Payroll accrual
219	202500009	W	7/11/2025	AVIBEN	227.42	Payroll accrual
220	202500009	W	7/11/2025	AVIBEN	27.09	Payroll accrual
221	202500009	W	7/11/2025	AVIBEN	14,423.10	Payroll accrual
222	202500009	W	7/11/2025	AVIBEN	212.93	Payroll accrual
223	202500009	W	7/11/2025	AVIBEN	27.09	Payroll accrual
224	202500009	W	7/11/2025	AVIBEN	126.06	Payroll accrual
225	202500009	W	7/11/2025	AVIBEN	53.14	Payroll accrual
226	202500009	W	7/11/2025	AVIBEN	39.59	Payroll accrual
227	202500009	W	7/11/2025	AVIBEN	339.61	Payroll accrual
228	202500009	W	7/11/2025	AVIBEN	27.09	Payroll accrual
229	202500009	W	7/11/2025	AVIBEN	27.09	Payroll accrual
230	202500009	W	7/11/2025	AVIBEN	220.87	Payroll accrual
231	202500009	W	7/11/2025	AVIBEN	110.83	Payroll accrual
232	202500009	W	7/11/2025	AVIBEN	72.92	Payroll accrual
233	202500009	W	7/11/2025	AVIBEN	27.09	Payroll accrual
234	202500009	W	7/11/2025	AVIBEN	100.01	Payroll accrual
235	202500009	W	7/11/2025	AVIBEN	197.93	Payroll accrual
236	202500009	W	7/11/2025	AVIBEN	309.26	Payroll accrual
237	202500010	W	7/11/2025	ISD#281: FLEX BENEFITS	352.15	Payroll accrual
238	202500010	W	7/11/2025	ISD#281: FLEX BENEFITS	225.01	Payroll accrual
239	202500010	W	7/11/2025	ISD#281: FLEX BENEFITS	192.31	Payroll accrual
240	202500010	W	7/11/2025	ISD#281: FLEX BENEFITS	1,471.52	Payroll accrual
241	202500010	W	7/11/2025	ISD#281: FLEX BENEFITS	301.45	Payroll accrual
242	202500010	W	7/11/2025	ISD#281: FLEX BENEFITS	5.77	Payroll accrual
243	202500010	W	7/11/2025	ISD#281: FLEX BENEFITS	156.71	Payroll accrual
244	202500010	W	7/11/2025	ISD#281: FLEX BENEFITS	3.85	Payroll accrual
245	202500011	W	7/11/2025	AMERIFLEX	3,655.06	Payroll accrual
246	202500011	W	7/11/2025	AMERIFLEX	307.70	Payroll accrual
247	202500011	W	7/11/2025	AMERIFLEX	569.51	Payroll accrual
248	202500011	W	7/11/2025	AMERIFLEX	223.51	Payroll accrual
249	202500011	W	7/11/2025	AMERIFLEX	547.78	Payroll accrual
250	202500011	W	7/11/2025	AMERIFLEX	1,167.02	Payroll accrual
251	202500011	W	7/11/2025	AMERIFLEX	21.16	Payroll accrual
252	202500011	W	7/11/2025	AMERIFLEX	430.40	Payroll accrual
253	202500011	W	7/11/2025	AMERIFLEX	36.86	Payroll accrual
254	202500011	W	7/11/2025	AMERIFLEX	67.07	Payroll accrual
255	202500012	W	7/11/2025	IS D # 281 - PAYROLL ACCT	658.24	NET PAY ADJUSTMENTS
256	202500012	W	7/11/2025	IS D # 281 - PAYROLL ACCT	924,479.89	NET PAY
257	202500012	W	7/11/2025	IS D # 281 - PAYROLL ACCT	24,484.69	NET PAY
258	202500012	W	7/11/2025	IS D # 281 - PAYROLL ACCT	233,012.96	NET PAY
259	202500012	W	7/11/2025	IS D # 281 - PAYROLL ACCT	5,176.94	NET PAY
260	202500012	W	7/11/2025	IS D # 281 - PAYROLL ACCT	13,121.21	NET PAY
261	202500016	W	7/11/2025	XCEL ENERGY	34.39	NHLC- BALLFIELDS- ELECTRICITY & CITY FEES, RSI- AUTO
262	202500032	W	7/11/2025	XCEL ENERGY	5,510.53	FAIR-PL- ELECTRICITY & CITY FEES, LKV- ELECTRICITY & CITY

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
263	202500032	W	7/11/2025	XCEL ENERGY	3,814.28	FAIR-PL- ELECTRICITY & CITY FEES, LKV- ELECTRICITY & CITY
264	202500032	W	7/11/2025	XCEL ENERGY	5,984.16	FAIR-PL- ELECTRICITY & CITY FEES, LKV- ELECTRICITY & CITY
265	202500032	W	7/11/2025	XCEL ENERGY	7,334.94	FAIR-PL- ELECTRICITY & CITY FEES, LKV- ELECTRICITY & CITY
266	202500033	W	7/11/2025	XCEL ENERGY	9,425.76	FAIR- ELECTRICITY & CITY FEES, SMS- ELECTRICITY & CITY
267	202500033	W	7/11/2025	XCEL ENERGY	15,471.70	FAIR- ELECTRICITY & CITY FEES, SMS- ELECTRICITY & CITY
268	202500048	W	7/11/2025	AMERIFLEX	4,623.15	JULY 2025 ADMIN FEES
269	202500049	W	7/11/2025	WELLS FARGO BROKERAGE SERV LLC	499.78	CLIENT ANALYSIS SERVICE CHARGE
270	252600004	A	7/11/2025	ROBB FEDERATION OF TEACHERS	213.42	Payroll accrual
271	252600004	A	7/11/2025	ROBB FEDERATION OF TEACHERS	2,132.99	Payroll accrual
272	252600004	A	7/11/2025	ROBB FEDERATION OF TEACHERS	72.34	Payroll accrual
273	252600005	A	7/11/2025	SEVEN DREAMS FOUNDATION	66.00	Payroll accrual
274	252600005	A	7/11/2025	SEVEN DREAMS FOUNDATION	27.00	Payroll accrual
275	252600006	A	7/11/2025	AFSCOME COUNCIL 5	1,571.31	Payroll accrual
276	252600006	A	7/11/2025	AFSCOME COUNCIL 5	47.83	Payroll accrual
277	252600006	A	7/11/2025	AFSCOME COUNCIL 5	143.72	Payroll accrual
278	252600007	A	7/11/2025	ALLSTREAM	6,976.74	ZAYO GROUP, LLC/ALLSTREAM - PHONE BILL
279	843508	V	7/12/2024	DANCE UNLIMITED LLC	-2,085.31	MEA DANCE CAMP=\$749.70, PRESCHOOL BALLET & TAP FALL=\$59.40,
280	843508	V	7/12/2024	DANCE UNLIMITED LLC	-144.90	MEA DANCE CAMP=\$749.70, PRESCHOOL BALLET & TAP FALL=\$59.40,
281	851025	R	7/14/2025	YELLOW FAT, TERENCE	1,603.40	HOST SENIOR HONORING 5/30/2025
282	202500034	W	7/14/2025	XCEL ENERGY	8,266.69	ESC- ELECTRICITY & CITY FEES
283	202500015	W	7/15/2025	MN DEPARTMENT OF REVENUE	950.96	JUNE 2025 SALES TAX
284	202500015	W	7/15/2025	MN DEPARTMENT OF REVENUE	-2.96	JUNE 2025 SALES TAX
285	202500017	W	7/16/2025	XCEL ENERGY	41,788.96	ELECTRICITY & CITY FEES: AHS, AHS-ATHELETIC COMPLEX, CHS,
286	202500017	W	7/16/2025	XCEL ENERGY	52,643.11	ELECTRICITY & CITY FEES: AHS, AHS-ATHELETIC COMPLEX, CHS,
287	202500017	W	7/16/2025	XCEL ENERGY	33,506.47	ELECTRICITY & CITY FEES: AHS, AHS-ATHELETIC COMPLEX, CHS,
288	202500018	W	7/18/2025	XCEL ENERGY	1,036.29	WHSE FREEZER- ELECTRICITY & CITY FEES
289	252600008	A	7/18/2025	ADAMS, ALIDA	125.16	MILEAGE REIMBURSEMENT: 1/8/2025 - 6/23/2025
290	252600008	A	7/18/2025	ADAMS, ALIDA	17.92	MILEAGE REIMBURSEMENT: 1/10/2025 - 1/21/2025
291	252600009	A	7/18/2025	ADAMS, KERRIE	20.00	GRADUATION PARKING
292	252600010	A	7/18/2025	AGUILAR OLIVAR, EDGAR	199.36	MILEAGE REIMBURSEMENT: 1/9/2025 - 5/16/2025
293	252600010	A	7/18/2025	AGUILAR OLIVAR, EDGAR	139.16	MILEAGE REIMBURSEMENT: 1/2025 - 6/2025
294	252600011	A	7/18/2025	Aleksandrova, Dilyana	243.89	GROW YOUR OWN - ADULT PATHWAY TEXTBOOK REIMBURSEMENT
295	252600012	A	7/18/2025	Anderson, Carlie	180.18	MILEAGE REIMBURSEMENT: 1/7/2025 - 3/26/2025
296	252600012	A	7/18/2025	Anderson, Carlie	151.48	MILEAGE REIMBURSEMENT: 3/27/2025 - 6/9/2025
297	252600012	A	7/18/2025	Anderson, Carlie	268.24	MILEAGE REIMBURSEMENT: 3/19/2025 - 4/22/2025
298	252600013	A	7/18/2025	ANDERSON, KELLY	133.42	MILEAGE REIMBURSEMENT: 1/6/2025 - 4/24/2025
299	252600013	A	7/18/2025	ANDERSON, KELLY	45.50	MILEAGE REIMBURSEMENT: 4/25/2025 - 6/13/2025
300	252600016	A	7/18/2025	Becker, Luke	403.03	REIMBURSEMENT FOR JAN VAN RENTAL IN GALVESTON, TX EXTENDED
301	252600016	A	7/18/2025	Becker, Luke	403.03	REIMBURSEMENT FOR JAN VAN RENTAL IN GALVESTON, TX EXTENDED
302	252600016	A	7/18/2025	Becker, Luke	690.62	REIMBURSEMENT FOR APRIL SUV RENTAL IN HOUSTON, TX EXTENDED
303	252600016	A	7/18/2025	Becker, Luke	242.18	REIMBURSEMENT FOR APRIL SUV RENTAL IN HOUSTON, TX EXTENDED
304	252600016	A	7/18/2025	Becker, Luke	16.35	REIMBURSEMENT FOR TOLLS IN HOUSTON, TX
305	252600016	A	7/18/2025	Becker, Luke	16.35	REIMBURSEMENT FOR TOLLS IN HOUSTON, TX
306	252600016	A	7/18/2025	Becker, Luke	15.93	REIMBURSEMENT FOR GAS, HOUSTON, TX
307	252600016	A	7/18/2025	Becker, Luke	17.33	REIMBURSEMENT FOR GAS, HOUSTON, TX
308	252600017	A	7/18/2025	Boydén, Antonia	39.06	MILEAGE REIMBURSEMENT: 4/10/2025 - 5/21/2025
309	252600017	A	7/18/2025	Boydén, Antonia	161.07	MILEAGE REIMBURSEMENT: 1/2/2025 - 4/7/2025
310	252600017	A	7/18/2025	Boydén, Antonia	95.20	MILEAGE REIMBURSEMENT: 2/27/2025
311	252600017	A	7/18/2025	Boydén, Antonia	36.00	PARKING FOR COMPASS CONFERENCE 6/25 & 6/26
312	252600018	A	7/18/2025	BRAND, KATHERINE	14.42	MILEAGE REIMBURSEMENT: 6/10/2025 - 6/18/2025
313	252600019	A	7/18/2025	Bruce, Garrett	90.00	REIMBURSEMENT - X GOLF MINNESOTA - FOR SIMULATOR USAGE
314	252600020	A	7/18/2025	BUCKNER, TAZHA	20.00	GRADUATION PARKING
315	252600021	A	7/18/2025	Burnett, Kelly	20.00	GRADUATION PARKING
316	252600022	A	7/18/2025	Cotterill, Laura	58.80	MILEAGE REIMBURSEMENT: 4/8/2025 - 6/17/2025
317	252600023	A	7/18/2025	DAHL, DAVID	3,166.20	REIMBURSEMENT FOR MEDICARE SUPPLEMENT PREMIUMS: DAVID
318	252600024	A	7/18/2025	Danforth, Jennifer	20.00	GRADUATION PARKING
319	252600025	A	7/18/2025	DIA, MADELEINE	42.21	MILEAGE REIMBURSEMENT: 5/14/2025 - 6/16/2025
320	252600026	A	7/18/2025	DOBIZ, DUSTIN	20.00	GRADUATION PARKING
321	252600027	A	7/18/2025	DONIS, BRISSA	107.59	MILEAGE REIMBURSEMENT: 4/8/2025 - 6/9/2025
322	252600027	A	7/18/2025	DONIS, BRISSA	241.64	MILEAGE REIMBURSEMENT: 1/8/2025 - 5/21/2025
323	252600028	A	7/18/2025	Dooley, Bridget	147.91	MILEAGE REIMBURSEMENT: 1/6/2025 - 6/24/2025
324	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	192.12	MAY 2025 FIELD TRIPS
325	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	308.87	MAY 2025 FIELD TRIPS
326	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	3,856.50	MAY 2025 FIELD TRIPS
327	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	404.27	MAY 2025 FIELD TRIPS
328	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	476.98	MAY 2025 FIELD TRIPS
329	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	366.91	MAY 2025 FIELD TRIPS
330	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	3,090.67	MAY 2025 FIELD TRIPS
331	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	1,399.56	MAY 2025 FIELD TRIPS
332	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	1,169.42	MAY 2025 FIELD TRIPS
333	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	1,991.97	MAY 2025 FIELD TRIPS
334	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	6,083.93	MAY 2025 FIELD TRIPS
335	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	1,831.86	MAY 2025 FIELD TRIPS
336	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	2,080.02	MAY 2025 FIELD TRIPS
337	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	3,379.52	MAY 2025 FIELD TRIPS
338	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	960.62	MAY 2025 FIELD TRIPS
339	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	2,119.38	MAY 2025 FIELD TRIPS
340	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	5,887.15	MAY 2025 FIELD TRIPS
341	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	1,009.99	MAY 2025 FIELD TRIPS
342	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	690.45	MAY 2025 FIELD TRIPS
343	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	542.35	MAY 2025 FIELD TRIPS
344	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	1,460.95	MAY 2025 FIELD TRIPS
345	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	1,126.07	MAY 2025 FIELD TRIPS
346	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	607.06	MAY 2025 FIELD TRIPS
347	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	200.13	MAY 2025 FIELD TRIPS
348	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	535.02	MAY 2025 FIELD TRIPS
349	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	510.33	MAY 2025 FIELD TRIPS

Robbinsdale Area Schools  
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1	A	B	C	D	E	F
CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	
350	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	587.05	MAY 2025 FIELD TRIPS
351	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	3,431.57	MAY 2025 FIELD TRIPS
352	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	2,981.28	MAY 2025 FIELD TRIPS
353	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	982.63	MAY 2025 FIELD TRIPS
354	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	942.61	MAY 2025 FIELD TRIPS
355	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	133.42	MAY 2025 FIELD TRIPS
356	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	1,168.76	MAY 2025 FIELD TRIPS
357	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	908.59	MAY 2025 FIELD TRIPS
358	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	1,272.82	MAY 2025 FIELD TRIPS
359	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	3,009.30	MAY 2025 FIELD TRIPS
360	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	1,392.23	MAY 2025 FIELD TRIPS
361	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	993.31	MAY 2025 FIELD TRIPS
362	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	2,913.88	MAY 2025 FIELD TRIPS
363	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	314.87	MAY 2025 FIELD TRIPS
364	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	1,245.47	MAY 2025 FIELD TRIPS
365	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	893.24	MAY 2025 FIELD TRIPS
366	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	640.41	MAY 2025 FIELD TRIPS
367	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	271.51	MAY 2025 FIELD TRIPS
368	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	1,007.32	MAY 2025 FIELD TRIPS
369	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	695.12	MAY 2025 FIELD TRIPS
370	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	589.05	MAY 2025 FIELD TRIPS
371	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	340.22	MAY 2025 FIELD TRIPS
372	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	923.93	MAY 2025 FIELD TRIPS
373	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	533.68	MAY 2025 FIELD TRIPS
374	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	308.20	MAY 2025 FIELD TRIPS
375	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	1,395.59	MAY 2025 FIELD TRIPS
376	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	805.19	MAY 2025 FIELD TRIPS
377	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	722.47	MAY 2025 FIELD TRIPS
378	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	489.04	MAY 2025 FIELD TRIPS
379	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	801.85	JUNE 2025 FIELD TRIPS
380	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	16,388.64	JUNE 2025 FIELD TRIPS
381	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	266.84	JUNE 2025 FIELD TRIPS
382	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	750.49	JUNE 2025 FIELD TRIPS
383	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	529.01	JUNE 2025 FIELD TRIPS
384	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	2,146.06	JUNE 2025 FIELD TRIPS
385	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	811.20	JUNE 2025 FIELD TRIPS
386	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	862.56	JUNE 2025 FIELD TRIPS
387	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	1,158.76	JUNE 2025 FIELD TRIPS
388	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	782.50	JUNE 2025 FIELD TRIPS
389	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	525.68	JUNE 2025 FIELD TRIPS
390	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	1,695.78	JUNE 2025 FIELD TRIPS
391	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	630.41	JUNE 2025 FIELD TRIPS
392	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	458.30	JUNE 2025 FIELD TRIPS
393	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	703.79	JUNE 2025 FIELD TRIPS
394	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	2,863.86	JUNE 2025 FIELD TRIPS
395	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	601.72	JUNE 2025 FIELD TRIPS
396	252600031	A	7/18/2025	DURHAM SCHOOL SERVICES	1,290.83	JUNE 2025 FIELD TRIPS
397	252600032	A	7/18/2025	Elliott, Gina	53.34	MILEAGE REIMBURSEMENT: 6/2/2025 - 6/26/2025
398	252600032	A	7/18/2025	Elliott, Gina	7.00	MILEAGE REIMBURSEMENT: 6/9/2025 - 6/18/2025
399	252600033	A	7/18/2025	Feldman, Tasha	20.00	GRADUATION PARKING
400	252600034	A	7/18/2025	Foster, Katherine	20.00	GRADUATION PARKING
401	252600035	A	7/18/2025	FULLER, CATHERINE	20.00	PARKING FOR GRADUATION
402	252600036	A	7/18/2025	GRUI, ANNE	78.40	MILEAGE REIMBURSEMENT: 4/8/2025 - 6/26/2025
403	252600036	A	7/18/2025	GRUI, ANNE	85.68	MILEAGE REIMBURSEMENT: 1/6/2025 - 4/24/2025
404	252600036	A	7/18/2025	GRUI, ANNE	36.00	PARKING FOR COMPASS CONFERENCE 6/25 & 6/26
405	252600037	A	7/18/2025	Gudahl, Angela	110.67	MILEAGE REIMBURSEMENT: 1/10/2025 - 5/30/2025
406	252600037	A	7/18/2025	Gudahl, Angela	376.60	MILEAGE REIMBURSEMENT: 2/27/2025 - 4/22/2025
407	252600038	A	7/18/2025	HABERLE, ALLISON	46.34	MILEAGE REIMBURSEMENT: 4/7/2025 - 6/23/2025
408	252600039	A	7/18/2025	Harris, Andrai JR	20.00	GRADUATION PARKING
409	252600040	A	7/18/2025	Herald-Gordon, JayColette	441.21	MILEAGE REIMBURSEMENT: 1/6/2025 - 5/5/2025
410	252600040	A	7/18/2025	Herald-Gordon, JayColette	86.10	MILEAGE REIMBURSEMENT: 3/19/2025 - 4/15/2025
411	252600041	A	7/18/2025	Hoheisel, Kristen	4.76	MILEAGE REIMBURSEMENT: 6/10/2025 - 6/26/2025
412	252600041	A	7/18/2025	Hoheisel, Kristen	7.07	MILEAGE REIMBURSEMENT: 6/2/2025
413	252600042	A	7/18/2025	Jackson, Shirrie	114.38	MILEAGE REIMBURSEMENT: 1/7/2025 - 6/13/2025
414	252600042	A	7/18/2025	Jackson, Shirrie	247.80	MILEAGE REIMBURSEMENT: 5/28/2025 - 6/26/2025
415	252600043	A	7/18/2025	KIMINSKI, DANIELLE	21.63	MILEAGE REIMBURSEMENT: 3/27/2025 - 6/5/2025
416	252600043	A	7/18/2025	KIMINSKI, DANIELLE	33.95	MILEAGE REIMBURSEMENT: 3/24/2025 - 6/18/2025
417	252600044	A	7/18/2025	LOWRY, REBECCA	20.00	GRADUATION PARKING
418	252600045	A	7/18/2025	Lustila-Siats, Stacey	51.66	MILEAGE REIMBURSEMENT: 6/2/2025 - 6/25/2025
419	252600046	A	7/18/2025	MARATHON HEALTH, LLC	42,846.48	CLINIC FEES - JUNE 2025
420	252600047	A	7/18/2025	MARSH & MCLENNAN AGENCY	34,095.50	INSTALLMENT 3 OF 4 EMPLOYEE HEALTH & BENEFITS CONSULTING
421	252600048	A	7/18/2025	Martinez Grande, Angela	80.57	MILEAGE REIMBURSEMENT: 3/6/2025 - 6/13/2025
422	252600049	A	7/18/2025	McDowell, Robert	35.28	MILEAGE REIMBURSEMENT: 5/13/2025 - 6/2/2025
423	252600049	A	7/18/2025	McDowell, Robert	69.09	MILEAGE REIMBURSEMENT: 4/30/2025 6/24/2025
424	252600050	A	7/18/2025	MCNAMEE, PAUL	75.39	MILEAGE REIMBURSEMENT: 1/15/2025 - 6/17/2025
425	252600051	A	7/18/2025	MERSY, BARBARA	149.95	BACKPACKS FOR STUDENTS IN NEED
426	252600052	A	7/18/2025	Micallef, Pierre	20.00	GRADUATION PARKING
427	252600053	A	7/18/2025	Moen, Christopher	25.00	GRADUATION PARKING
428	252600054	A	7/18/2025	Norgaard, Theodore	147.21	MILEAGE REIMBURSEMENT: 6/6/2025 - 7/7/2025
429	252600055	A	7/18/2025	PETERSON, PAUL	20.00	GRADUATION PARKING
430	252600056	A	7/18/2025	Potter, Laura	194.18	MILEAGE REIMBURSEMENT: 1/8/2025 - 3/26/2025
431	252600056	A	7/18/2025	Potter, Laura	157.64	MILEAGE REIMBURSEMENT: 3/26/2025 - 6/4/2025
432	252600056	A	7/18/2025	Potter, Laura	285.60	MILEAGE REIMBURSEMENT: 2/27/2025 - 5/28/2025
433	252600057	A	7/18/2025	POTVIN, MELINDA	200.48	MILEAGE REIMBURSEMENT: 1/16/2025 - 6/17/2025
434	252600058	A	7/18/2025	RESERVE ACCOUNT-PITNEY BOWES	10,000.00	RESERVE ACCOUNT - POSTAGE BY PHONE ACCOUNT #3537-3893
435	252600059	A	7/18/2025	ROONEY, JOANNA	125.44	MILEAGE REIMBURSEMENT: 1/10/2025 - 6/17/2025
436	252600059	A	7/18/2025	ROONEY, JOANNA	20.00	PARKING FOR GRADUATION

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
437	252600059	A	7/18/2025	ROONEY, JOANNA	51.98	TABLECLOTHS FOR DISTRICT EVENT
438	252600060	A	7/18/2025	SARKINEN, CHRISTOPHER	232.61	MILEAGE REIMBURSEMENT: 4/8/2024 - 5/15/2025
439	252600061	A	7/18/2025	Stoltz, Eleanor	10.00	GRADUATION PARKING
440	252600062	A	7/18/2025	SUCKERMAN, LAURA	123.20	MILEAGE REIMBURSEMENT: 1/8/2025 - 6/10/2025
441	252600063	A	7/18/2025	Tepper, Beth	69.16	MILEAGE REIMBURSEMENT: 1/17/2025 - 5/28/2025
442	252600063	A	7/18/2025	Tepper, Beth	471.94	MILEAGE REIMBURSEMENT: 1/8/2025 - 6/25/2025
443	252600064	A	7/18/2025	Tidrick, Kelsey	15.00	GRADUATION PARKING
444	252600065	A	7/18/2025	Ulik, Cheryl	169.96	MILEAGE REIMBURSEMENT: 1/17/2025 - 6/26/2025
445	252600065	A	7/18/2025	Ulik, Cheryl	56.91	MILEAGE REIMBURSEMENT: 1/8/2025 - 4/16/2025
446	252600066	A	7/18/2025	VCI - VICCOM, LLC	9,162.67	BASE RENT- JULY, 2025, COMMON AREA EXPENSE- JUNE, 2025
447	252600066	A	7/18/2025	VCI - VICCOM, LLC	34,578.97	BASE RENT- JULY, 2025, COMMON AREA EXPENSE- JUNE, 2025
448	252600067	A	7/18/2025	WARREN, PENNY	20.00	GRADUATION PARKING
449	252600068	A	7/18/2025	Williams, Anthony	45.78	MILEAGE REIMBURSEMENT: MPLS CONVENTION CENTER 5/28, 5/29,
450	252600069	A	7/18/2025	WILLIAMS, MISHA	180.00	REIMBURSEMENT FOR 3 END OF YEAR SHEET CAKES
451	252600070	A	7/18/2025	Xiong, Mong	20.00	GRADUATION PARKING
452	851213	R	7/22/2025	CITY OF NEW HOPE	49,845.40	SRO SERVICES- COOPER HIGH SCHOOL 1/1/2025 - 5/22/2025
453	851214	R	7/22/2025	ISD#11 ANOKA-HENNEPIN	4,500.00	2025 COGNITIVE COACHING SEMINAR 8 DAY SEMINAR - S. MORRIS,
454	851215	R	7/25/2025	GREATER TWIN CITIES UNITED WAY	10.00	Payroll accrual
455	851215	R	7/25/2025	GREATER TWIN CITIES UNITED WAY	32.00	Payroll accrual
456	851216	R	7/25/2025	MN CHILD SUPPORT PAYMENT CTR	2,742.87	Payroll accrual
457	851216	R	7/25/2025	MN CHILD SUPPORT PAYMENT CTR	591.96	Payroll accrual
458	851217	R	7/25/2025	SCHOOL SERVICE EMPLOYEES	24.00	Payroll accrual
459	851218	R	7/25/2025	TRUST POINT INC.	3,110.53	Payroll accrual
460	851218	R	7/25/2025	TRUST POINT INC.	95.50	Payroll accrual
461	851218	R	7/25/2025	TRUST POINT INC.	749.18	Payroll accrual
462	851218	R	7/25/2025	TRUST POINT INC.	0.00	Payroll accrual
463	851218	R	7/25/2025	TRUST POINT INC.	42.32	Payroll accrual
464	851219	R	7/25/2025	SCHOOL SERVICE EMPLOYEES	672.42	Payroll accrual
465	851219	R	7/25/2025	SCHOOL SERVICE EMPLOYEES	1,782.31	Payroll accrual
466	202500024	W	7/25/2025	COMMISSIONER OF REVENUE REF #	28,784.29	Payroll accrual
467	202500024	W	7/25/2025	COMMISSIONER OF REVENUE REF #	872.50	Payroll accrual
468	202500024	W	7/25/2025	COMMISSIONER OF REVENUE REF #	8,745.21	Payroll accrual
469	202500024	W	7/25/2025	COMMISSIONER OF REVENUE REF #	445.01	Payroll accrual
470	202500024	W	7/25/2025	COMMISSIONER OF REVENUE REF #	873.80	Payroll accrual
471	202500024	W	7/25/2025	COMMISSIONER OF REVENUE REF #	800.00	Payroll accrual
472	202500024	W	7/25/2025	COMMISSIONER OF REVENUE REF #	25.00	Payroll accrual
473	202500024	W	7/25/2025	COMMISSIONER OF REVENUE REF #	50.00	Payroll accrual
474	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	2,775.00	Payroll accrual
475	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	30.00	Payroll accrual
476	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	300.00	Payroll accrual
477	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	199.23	Payroll accrual
478	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	150.00	Payroll accrual
479	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	57,749.93	Payroll accrual
480	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	1,503.55	Payroll accrual
481	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	14,330.36	Payroll accrual
482	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	856.77	Payroll accrual
483	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	1,835.12	Payroll accrual
484	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	44,967.08	Payroll accrual
485	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	1,699.82	Payroll accrual
486	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	15,452.49	Payroll accrual
487	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	560.57	Payroll accrual
488	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	1,170.17	Payroll accrual
489	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	10,522.24	Payroll accrual
490	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	397.53	Payroll accrual
491	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	3,613.94	Payroll accrual
492	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	131.10	Payroll accrual
493	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	273.66	Payroll accrual
494	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	44,967.08	Payroll accrual
495	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	1,699.82	Payroll accrual
496	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	15,452.49	Payroll accrual
497	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	560.57	Payroll accrual
498	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	1,170.17	Payroll accrual
499	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	10,522.24	Payroll accrual
500	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	397.53	Payroll accrual
501	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	3,613.94	Payroll accrual
502	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	131.10	Payroll accrual
503	202500025	W	7/25/2025	INTERNAL REVENUE SERVICE REF #	273.66	Payroll accrual
504	202500026	W	7/25/2025	MN DEPARTMENT OF REVENUE	150.00	Payroll accrual
505	202500027	W	7/25/2025	MN TEACHERS RETIREMENT ASSOC	17,528.79	Payroll accrual
506	202500027	W	7/25/2025	MN TEACHERS RETIREMENT ASSOC	1,039.10	Payroll accrual
507	202500027	W	7/25/2025	MN TEACHERS RETIREMENT ASSOC	21,494.60	Payroll accrual
508	202500027	W	7/25/2025	MN TEACHERS RETIREMENT ASSOC	1,274.22	Payroll accrual
509	202500028	W	7/25/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
510	202500028	W	7/25/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
511	202500028	W	7/25/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	31,151.78	Payroll accrual
512	202500028	W	7/25/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,783.17	Payroll accrual
513	202500028	W	7/25/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	13,289.84	Payroll accrual
514	202500028	W	7/25/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	584.84	Payroll accrual
515	202500028	W	7/25/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,279.52	Payroll accrual
516	202500028	W	7/25/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
517	202500028	W	7/25/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
518	202500028	W	7/25/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	35,944.16	Payroll accrual
519	202500028	W	7/25/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	2,057.51	Payroll accrual
520	202500028	W	7/25/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	15,334.45	Payroll accrual
521	202500028	W	7/25/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	674.83	Payroll accrual
522	202500028	W	7/25/2025	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,476.35	Payroll accrual
523	202500029	W	7/25/2025	AVIBEN	2,591.68	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
524	202500029	W	7/25/2025	AVIBEN	187.13	Payroll accrual
525	202500029	W	7/25/2025	AVIBEN	66.66	Payroll accrual
526	202500029	W	7/25/2025	AVIBEN	104.17	Payroll accrual
527	202500029	W	7/25/2025	AVIBEN	900.00	Payroll accrual
528	202500029	W	7/25/2025	AVIBEN	1,968.09	Payroll accrual
529	202500029	W	7/25/2025	AVIBEN	232.00	Payroll accrual
530	202500029	W	7/25/2025	AVIBEN	392.43	Payroll accrual
531	202500029	W	7/25/2025	AVIBEN	28.00	Payroll accrual
532	202500029	W	7/25/2025	AVIBEN	50.00	Payroll accrual
533	202500029	W	7/25/2025	AVIBEN	1,458.33	Payroll accrual
534	202500029	W	7/25/2025	AVIBEN	3,341.34	Payroll accrual
535	202500029	W	7/25/2025	AVIBEN	1,130.07	Payroll accrual
536	202500029	W	7/25/2025	AVIBEN	548.75	Payroll accrual
537	202500029	W	7/25/2025	AVIBEN	150.00	Payroll accrual
538	202500029	W	7/25/2025	AVIBEN	50.00	Payroll accrual
539	202500029	W	7/25/2025	AVIBEN	490.00	Payroll accrual
540	202500029	W	7/25/2025	AVIBEN	200.00	Payroll accrual
541	202500029	W	7/25/2025	AVIBEN	50.00	Payroll accrual
542	202500029	W	7/25/2025	AVIBEN	30.00	Payroll accrual
543	202500029	W	7/25/2025	AVIBEN	1,552.00	Payroll accrual
544	202500029	W	7/25/2025	AVIBEN	75.00	Payroll accrual
545	202500029	W	7/25/2025	AVIBEN	120.00	Payroll accrual
546	202500029	W	7/25/2025	AVIBEN	50.00	Payroll accrual
547	202500029	W	7/25/2025	AVIBEN	1,058.34	Payroll accrual
548	202500029	W	7/25/2025	AVIBEN	210.00	Payroll accrual
549	202500029	W	7/25/2025	AVIBEN	100.00	Payroll accrual
550	202500029	W	7/25/2025	AVIBEN	430.34	Payroll accrual
551	202500029	W	7/25/2025	AVIBEN	187.09	Payroll accrual
552	202500029	W	7/25/2025	AVIBEN	958.00	Payroll accrual
553	202500029	W	7/25/2025	AVIBEN	75.00	Payroll accrual
554	202500029	W	7/25/2025	AVIBEN	650.00	Payroll accrual
555	202500029	W	7/25/2025	AVIBEN	587.92	Payroll accrual
556	202500029	W	7/25/2025	AVIBEN	325.92	Payroll accrual
557	202500029	W	7/25/2025	AVIBEN	60.00	Payroll accrual
558	202500029	W	7/25/2025	AVIBEN	1,019.82	Payroll accrual
559	202500029	W	7/25/2025	AVIBEN	98.58	Payroll accrual
560	202500029	W	7/25/2025	AVIBEN	24.31	Payroll accrual
561	202500029	W	7/25/2025	AVIBEN	104.17	Payroll accrual
562	202500029	W	7/25/2025	AVIBEN	800.37	Payroll accrual
563	202500029	W	7/25/2025	AVIBEN	103.28	Payroll accrual
564	202500029	W	7/25/2025	AVIBEN	72.92	Payroll accrual
565	202500029	W	7/25/2025	AVIBEN	33.34	Payroll accrual
566	202500029	W	7/25/2025	AVIBEN	916.92	Payroll accrual
567	202500029	W	7/25/2025	AVIBEN	125.34	Payroll accrual
568	202500029	W	7/25/2025	AVIBEN	187.83	Payroll accrual
569	202500029	W	7/25/2025	AVIBEN	27.09	Payroll accrual
570	202500029	W	7/25/2025	AVIBEN	212.93	Payroll accrual
571	202500029	W	7/25/2025	AVIBEN	27.09	Payroll accrual
572	202500029	W	7/25/2025	AVIBEN	227.27	Payroll accrual
573	202500029	W	7/25/2025	AVIBEN	33.34	Payroll accrual
574	202500029	W	7/25/2025	AVIBEN	39.59	Payroll accrual
575	202500029	W	7/25/2025	AVIBEN	339.61	Payroll accrual
576	202500029	W	7/25/2025	AVIBEN	27.09	Payroll accrual
577	202500029	W	7/25/2025	AVIBEN	27.09	Payroll accrual
578	202500029	W	7/25/2025	AVIBEN	350.05	Payroll accrual
579	202500029	W	7/25/2025	AVIBEN	110.83	Payroll accrual
580	202500029	W	7/25/2025	AVIBEN	72.92	Payroll accrual
581	202500029	W	7/25/2025	AVIBEN	27.09	Payroll accrual
582	202500029	W	7/25/2025	AVIBEN	100.01	Payroll accrual
583	202500029	W	7/25/2025	AVIBEN	318.93	Payroll accrual
584	202500029	W	7/25/2025	AVIBEN	309.26	Payroll accrual
585	202500030	W	7/25/2025	ISD#281: FLEX BENEFITS	494.22	Payroll accrual
586	202500030	W	7/25/2025	ISD#281: FLEX BENEFITS	225.01	Payroll accrual
587	202500030	W	7/25/2025	ISD#281: FLEX BENEFITS	192.31	Payroll accrual
588	202500030	W	7/25/2025	ISD#281: FLEX BENEFITS	1,667.06	Payroll accrual
589	202500030	W	7/25/2025	ISD#281: FLEX BENEFITS	297.60	Payroll accrual
590	202500030	W	7/25/2025	ISD#281: FLEX BENEFITS	5.77	Payroll accrual
591	202500030	W	7/25/2025	ISD#281: FLEX BENEFITS	151.44	Payroll accrual
592	202500030	W	7/25/2025	ISD#281: FLEX BENEFITS	3.85	Payroll accrual
593	202500031	W	7/25/2025	AMERIFLEX	3,321.94	Payroll accrual
594	202500031	W	7/25/2025	AMERIFLEX	307.70	Payroll accrual
595	202500031	W	7/25/2025	AMERIFLEX	649.96	Payroll accrual
596	202500031	W	7/25/2025	AMERIFLEX	223.51	Payroll accrual
597	202500031	W	7/25/2025	AMERIFLEX	601.94	Payroll accrual
598	202500031	W	7/25/2025	AMERIFLEX	1,088.32	Payroll accrual
599	202500031	W	7/25/2025	AMERIFLEX	21.16	Payroll accrual
600	202500031	W	7/25/2025	AMERIFLEX	444.71	Payroll accrual
601	202500031	W	7/25/2025	AMERIFLEX	36.86	Payroll accrual
602	202500031	W	7/25/2025	AMERIFLEX	77.84	Payroll accrual
603	202500035	W	7/25/2025	IS D # 281 - PAYROLL ACCT	507,570.77	NET PAY
604	202500035	W	7/25/2025	IS D # 281 - PAYROLL ACCT	19,646.08	NET PAY
605	202500035	W	7/25/2025	IS D # 281 - PAYROLL ACCT	205,015.31	NET PAY
606	202500035	W	7/25/2025	IS D # 281 - PAYROLL ACCT	5,176.94	NET PAY
607	202500035	W	7/25/2025	IS D # 281 - PAYROLL ACCT	12,566.48	NET PAY
608	252600071	A	7/25/2025	ROBB FEDERATION OF TEACHERS	213.42	Payroll accrual
609	252600071	A	7/25/2025	ROBB FEDERATION OF TEACHERS	489.47	Payroll accrual
610	252600071	A	7/25/2025	ROBB FEDERATION OF TEACHERS	14.74	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
611	252600072	A	7/25/2025	AUL HEALTH BENEFIT TRUST/MIDAMERICA ADM & RET	54,263.91	Payroll accrual
612	252600072	A	7/25/2025	AUL HEALTH BENEFIT TRUST/MIDAMERICA ADM & RET	7,456.73	Payroll accrual
613	252600073	A	7/25/2025	SEVEN DREAMS FOUNDATION	76.00	Payroll accrual
614	252600073	A	7/25/2025	SEVEN DREAMS FOUNDATION	22.00	Payroll accrual
615	252600074	A	7/25/2025	AFCSCME COUNCIL 5	506.43	Payroll accrual
616	252600074	A	7/25/2025	AFCSCME COUNCIL 5	35.39	Payroll accrual
617	252600074	A	7/25/2025	AFCSCME COUNCIL 5	21.51	Payroll accrual
618	850158	V	7/28/2025	CITY OF CRYSTAL - ACCOUNTS RECEIVABLE	-1,196.06	EMER WELL, STATE TEST, WATER CHARGE, CONSUM, SEWER CHARGE,
619	202500021	W	7/28/2025	BOND TRUST SERVICES INC	98,550.00	BOND SERIES 2014A PRINCIPAL & INTEREST REF #38861
620	202500021	W	7/28/2025	BOND TRUST SERVICES INC	262,250.00	BOND SERIES 2015A PRINCIPAL & INTEREST REF #328003
621	202500021	W	7/28/2025	BOND TRUST SERVICES INC	95,709.38	BOND SERIES 2016A PRINCIPAL & INTEREST REF #328432
622	202500021	W	7/28/2025	BOND TRUST SERVICES INC	29,550.00	BOND SERIES 2016B PRINCIPAL & INTEREST REF #328636
623	202500021	W	7/28/2025	BOND TRUST SERVICES INC	566,025.00	BOND SERIES 2016C PRINCIPAL & INTEREST REF #328637
624	202500021	W	7/28/2025	BOND TRUST SERVICES INC	80,225.00	BOND SERIES 2017A PRINCIPAL & INTEREST REF #329614
625	202500021	W	7/28/2025	BOND TRUST SERVICES INC	173,525.00	BOND SERIES 2018A PRINCIPAL & INTEREST REF #331553
626	202500022	W	7/28/2025	CAPITAL ONE PUBLIC FUNDING	56,932.19	LOAN NUMBER 100675692: CAPITAL LEASE
627	202500022	W	7/28/2025	CAPITAL ONE PUBLIC FUNDING	13,388.05	LOAN NUMBER 100675692: CAPITAL LEASE
628	202500023	W	7/28/2025	ZIONS BANK	310,465.63	2021A SERIES LOAN #9407 INTEREST
629	202500023	W	7/28/2025	ZIONS BANK	242,425.00	2019B SERIES LOAN #7924 INTEREST
630	202500023	W	7/28/2025	ZIONS BANK	193,287.50	2020A SERIES LOAN #8616 INTEREST
631	202500023	W	7/28/2025	ZIONS BANK	85,500.00	2020B SERIES LOAN #8617 INTEREST
632	202500023	W	7/28/2025	ZIONS BANK	425,671.88	2022A SERIES LOAN #10256 INTEREST
633	202500023	W	7/28/2025	ZIONS BANK	450,846.88	2023A SERIES LOAN #10832 INTEREST
634	202500023	W	7/28/2025	ZIONS BANK	533,513.75	2024A SERIES LOAN #10832 INTEREST
635	202500040	W	7/28/2025	XCEL ENERGY	16,770.76	SMS- ELECTRICITY & CITY FEES, PMS- ELECTRICITY & CITY FEES,
636	202500040	W	7/28/2025	XCEL ENERGY	12,662.81	SMS- ELECTRICITY & CITY FEES, PMS- ELECTRICITY & CITY FEES,
637	202500041	W	7/28/2025	XCEL ENERGY	25,877.08	AHS- ELECTRICITY & CITY FEES, AHS- ATHLETIC COMPLEX-
638	202500041	W	7/28/2025	XCEL ENERGY	33,495.40	AHS- ELECTRICITY & CITY FEES, AHS- ATHLETIC COMPLEX-
639	202500041	W	7/28/2025	XCEL ENERGY	23,042.57	AHS- ELECTRICITY & CITY FEES, AHS- ATHLETIC COMPLEX-
640	202500039	W	7/30/2025	ISD#281: FLEX BENEFITS	107.00	JULY 2025 MEDICAL & DENTAL PREMIUMS
641	202500039	W	7/30/2025	ISD#281: FLEX BENEFITS	912.00	JULY 2025 MEDICAL & DENTAL PREMIUMS
642	202500039	W	7/30/2025	ISD#281: FLEX BENEFITS	2,209.00	JULY 2025 MEDICAL & DENTAL PREMIUMS
643	202500039	W	7/30/2025	ISD#281: FLEX BENEFITS	67.00	JULY 2025 MEDICAL & DENTAL PREMIUMS
644	202500039	W	7/30/2025	ISD#281: FLEX BENEFITS	818.00	JULY 2025 MEDICAL & DENTAL PREMIUMS
645	202500039	W	7/30/2025	ISD#281: FLEX BENEFITS	187.00	JULY 2025 MEDICAL & DENTAL PREMIUMS
646	202500039	W	7/30/2025	ISD#281: FLEX BENEFITS	106,302.00	JULY 2025 MEDICAL & DENTAL PREMIUMS
647	202500039	W	7/30/2025	ISD#281: FLEX BENEFITS	441,336.00	JULY 2025 MEDICAL & DENTAL PREMIUMS
648	202500039	W	7/30/2025	ISD#281: FLEX BENEFITS	448,722.00	JULY 2025 MEDICAL & DENTAL PREMIUMS
649	202500039	W	7/30/2025	ISD#281: FLEX BENEFITS	857,877.00	JULY 2025 MEDICAL & DENTAL PREMIUMS
650	202500039	W	7/30/2025	ISD#281: FLEX BENEFITS	6,046.00	JULY 2025 MEDICAL & DENTAL PREMIUMS
651	202500042	W	7/30/2025	XCEL ENERGY	15,795.31	RSI-SUNNY HOLLOW PARK- ELECTRICITY & CITY FEES, WHSE-
652	202500042	W	7/30/2025	XCEL ENERGY	1,252.37	RSI-SUNNY HOLLOW PARK- ELECTRICITY & CITY FEES, WHSE-
653	202500042	W	7/30/2025	XCEL ENERGY	15.69	RSI-SUNNY HOLLOW PARK- ELECTRICITY & CITY FEES, WHSE-
654	252600077	A	7/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	17.50	Ins. Tracking Billing
655	252600077	A	7/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	17.50	Ins. Tracking Billing
656	252600077	A	7/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	8.40	Ins. Tracking Billing
657	252600077	A	7/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	53.64	Ins. Tracking Billing
658	252600077	A	7/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	5.10	Ins. Tracking Billing
659	252600077	A	7/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	17.50	Ins. Tracking Billing
660	252600077	A	7/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	8.40	Ins. Tracking Billing
661	252600077	A	7/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	8.40	Ins. Tracking Billing
662	252600077	A	7/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	-11.20	Ins. Tracking Billing
663	252600077	A	7/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	12.84	Ins. Tracking Billing
664	252600077	A	7/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	53.64	Ins. Tracking Billing
665	252600077	A	7/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	-35.76	Ins. Tracking Billing
666	252600077	A	7/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	60.66	Ins. Tracking Billing
667	252600077	A	7/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	3,390.04	Ins. Tracking Billing
668	252600077	A	7/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	5,510.05	Ins. Tracking Billing
669	252600077	A	7/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	4,916.80	Ins. Tracking Billing
670	252600077	A	7/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	10,826.54	Ins. Tracking Billing
671	252600077	A	7/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	43,900.51	Ins. Tracking Billing
672	252600077	A	7/30/2025	METROPOLITAN LIFE INSURANCE COMPANY	-9.59	Ins. Tracking Billing
673	252600079	A	7/30/2025	SUPERIOR VISION SERVICES, INC.	2,622.98	Ins. Tracking Billing
674	252600079	A	7/30/2025	SUPERIOR VISION SERVICES, INC.	8.85	Ins. Tracking Billing
675	252600079	A	7/30/2025	SUPERIOR VISION SERVICES, INC.	8.85	Ins. Tracking Billing
676	252600079	A	7/30/2025	SUPERIOR VISION SERVICES, INC.	17.08	Ins. Tracking Billing
677	252600079	A	7/30/2025	SUPERIOR VISION SERVICES, INC.	8.85	Ins. Tracking Billing
678	252600079	A	7/30/2025	SUPERIOR VISION SERVICES, INC.	8.23	Ins. Tracking Billing
679	252600079	A	7/30/2025	SUPERIOR VISION SERVICES, INC.	17.08	Ins. Tracking Billing
680	252600079	A	7/30/2025	SUPERIOR VISION SERVICES, INC.	5.67	Ins. Tracking Billing
681	252600079	A	7/30/2025	SUPERIOR VISION SERVICES, INC.	4,724.20	Ins. Tracking Billing
682	202500043	W	7/31/2025	MN UI FUND	1,155.40	MINNESOTA UNEMPLOYMENT QUARTER 2, 2025
683	202500043	W	7/31/2025	MN UI FUND	11,127.06	MINNESOTA UNEMPLOYMENT QUARTER 2, 2025
684	202500043	W	7/31/2025	MN UI FUND	21,346.36	MINNESOTA UNEMPLOYMENT QUARTER 2, 2025
685	202500043	W	7/31/2025	MN UI FUND	3,955.87	MINNESOTA UNEMPLOYMENT QUARTER 2, 2025
686	202500043	W	7/31/2025	MN UI FUND	9,947.10	MINNESOTA UNEMPLOYMENT QUARTER 2, 2025
687	202500043	W	7/31/2025	MN UI FUND	228.40	MINNESOTA UNEMPLOYMENT QUARTER 2, 2025
688	202500043	W	7/31/2025	MN UI FUND	2,449.62	MINNESOTA UNEMPLOYMENT QUARTER 2, 2025
689	202500043	W	7/31/2025	MN UI FUND	40,271.39	MINNESOTA UNEMPLOYMENT QUARTER 2, 2025
690	202500043	W	7/31/2025	MN UI FUND	1,904.00	MINNESOTA UNEMPLOYMENT QUARTER 2, 2025
691	202500043	W	7/31/2025	MN UI FUND	5,778.48	MINNESOTA UNEMPLOYMENT QUARTER 2, 2025
692	202500043	W	7/31/2025	MN UI FUND	792.38	MINNESOTA UNEMPLOYMENT QUARTER 2, 2025
693	202500043	W	7/31/2025	MN UI FUND	-11,526.71	MINNESOTA UNEMPLOYMENT QUARTER 2, 2025
694	202500043	W	7/31/2025	MN UI FUND	18,526.39	MINNESOTA UNEMPLOYMENT QUARTER 2, 2025
695	202500043	W	7/31/2025	MN UI FUND	11,493.65	MINNESOTA UNEMPLOYMENT QUARTER 2, 2025
696	202500043	W	7/31/2025	MN UI FUND	10,014.57	MINNESOTA UNEMPLOYMENT QUARTER 2, 2025
697	202500043	W	7/31/2025	MN UI FUND	2,352.16	MINNESOTA UNEMPLOYMENT QUARTER 2, 2025

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CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	
698	202500043	W	7/31/2025	MN UI FUND	4,750.00	MINNESOTA UNEMPLOYMENT QUARTER 2, 2025
699	202500043	W	7/31/2025	MN UI FUND	2,964.71	MINNESOTA UNEMPLOYMENT QUARTER 2, 2025
700	202500043	W	7/31/2025	MN UI FUND	4,989.32	MINNESOTA UNEMPLOYMENT QUARTER 2, 2025
701	202500043	W	7/31/2025	MN UI FUND	-12,596.10	MINNESOTA UNEMPLOYMENT QUARTER 2, 2025
702	202500043	W	7/31/2025	MN UI FUND	109.02	MINNESOTA UNEMPLOYMENT QUARTER 2, 2025
703	202500044	W	7/31/2025	AMERIFLEX	26,758.82	HSA EMPLOYER
704	202500044	W	7/31/2025	AMERIFLEX	5,303.56	HSA EMPLOYEE
705	202500044	W	7/31/2025	AMERIFLEX	48,613.90	FLEX CLAIMS 6/20-7/11/2025
706	202500044	W	7/31/2025	AMERIFLEX	5,105.05	HSA EMPLOYEE
707	202500044	W	7/31/2025	AMERIFLEX	18,752.91	FLEX CLAIMS 7/18-7/25/2025
708	202500045	W	7/31/2025	FIRST STOP HEALTH LLC	9,228.75	MEDICAL/PHARMACY CLAIMS
709	202500046	W	7/31/2025	HEALTHZ	660.00	HEALTHZ EZFIT
710	202500046	W	7/31/2025	HEALTHZ	235,689.53	HEALTHZ ADMIN 2025 - AUGUST
711	202500046	W	7/31/2025	HEALTHZ	5,041.30	HEALTHZ ADMIN 2025 - AUGUST
712	202500046	W	7/31/2025	HEALTHZ	190,474.68	MEDICAL/PHARMACY CLAIMS
713	202500046	W	7/31/2025	HEALTHZ	81,429.23	MEDICAL/PHARMACY CLAIMS
714	202500046	W	7/31/2025	HEALTHZ	387,141.39	MEDICAL/PHARMACY CLAIMS
715	202500046	W	7/31/2025	HEALTHZ	112,184.60	MEDICAL/PHARMACY CLAIMS
716	202500046	W	7/31/2025	HEALTHZ	370,560.50	MEDICAL/PHARMACY CLAIMS
717	202500046	W	7/31/2025	HEALTHZ	167,485.51	MEDICAL/PHARMACY CLAIMS
718	202500046	W	7/31/2025	HEALTHZ	295,070.62	MEDICAL/PHARMACY CLAIMS
719	202500046	W	7/31/2025	HEALTHZ	115,918.72	MEDICAL/PHARMACY CLAIMS
720	202500047	W	7/31/2025	DELTA DENTAL	4,451.27	DENTAL CLAIMS
721	202500047	W	7/31/2025	DELTA DENTAL	24,561.21	DENTAL CLAIMS
722	202500047	W	7/31/2025	DELTA DENTAL	26,858.54	DENTAL CLAIMS
723	202500047	W	7/31/2025	DELTA DENTAL	7,009.76	DENTAL CLAIMS/ADMIN FEES
724	202500047	W	7/31/2025	DELTA DENTAL	26,276.18	DENTAL CLAIMS/ADMIN FEES
725	202500047	W	7/31/2025	DELTA DENTAL	34,388.10	DENTAL CLAIMS
726					\$12,096,852.01	
727						
728						01 General Fund \$5,567,640.56
729						02 Food Service Fund \$72,978.18
730						04 Community Ed Fund \$695,619.37
731						06 Building Fund \$21,406.44
732						07 Debt Service Fund \$3,547,545.02
733						09 Technology Levy \$45,865.48
734						20 Self Insurance Dental \$123,545.06
735						22 Self Insurance Medical \$2,020,987.08
736						47 OPEB Debt Service \$0.00
737						50 Student Activity \$1,264.82
738						
739						
740						<b>Total \$12,096,852.01</b>

## LICENSED STAFF - August 18, 2025

### CHANGE IN LEVEL

Name	Building	Title	Lane/Step	Effective Date
Douvier, Harley	FAIR	.5 SpEd - Resource	BA/2	8/25/2025
Senyurekli, Melissa	RSI	SpEd - Resource	BA/2	8/25/2025
Vickers, Charles	CHS	Psychologist	MA30/3	8/25/2025

### NEW HIRE

Name	Building	Title	Lane/Step	Effective Date
Bringgold, Greg	FAIR	Counselor	MA/5	8/25/2025
Guannu, Charlene (Yah)	MLE	SpEd - WAVE	MA/2	8/25/2025
Hanson, Jean	ENE	Special Ed - RISE	MA/10	8/25/2025
Hindin, Alexander	CHS	SpEd - Resource	BA45/10	8/25/2025
Johnson, Natalie	FAIR	SpEd - Resource	MA60/10	8/25/2025
Loefflad, Frederick	FAIR	Science	MA/5	8/25/2025
Nerhus, Caroline	CLC	Director of Adult Academic	L6/2	8/18/2025
Rist, Sara	SOE	TOSA - MTSS Specialist	MA/9	8/25/2025
Robinson, Aaron	CHS	SpEd - Resource	BA/3	8/25/2025
Roll, Jennifer	DW	Occupational Therapist	PHD/4	8/25/2025

### REHIRE

Name	Building	Title	Lane/Step	Effective Date
Burns, Onte	RMA	.6 Physical Education	BA/3	8/25/2025
Fettig, Rachel	CHS	.7 English & Theater	MA/5	8/25/2025
Geske, Clarissa	SMS	Music General & Theater	BA/4	8/25/2025
Nau, Andrew	CHS	Business	BA/3	8/25/2025
Scheid, Andrew	SMS/PMS	Science	MA/10	8/25/2025
Skunes, Rachel	RSI/LVE/ENE/NOE	.8 Music - Orchestra	BA/5	8/25/2025

### RESIGNATION/RETIREMENT

Name	Building	Title		Effective Date
Verdoljak, Anastasia	CHS	Music - Orchestra		6/5/2025

<b>NON-LICENSED STAFF - August 18, 2025</b>				
<b>CHANGE OF ASSIGNMENT</b>				
<b>Name</b>	<b>Building</b>	<b>Title</b>		<b>Effective Date</b>
Crandell, Madeline	NPE to ESC	Clerica EA to Office Employee		07/14/2025
Johnson, Christianne	FAIR-PL	Program Assistant to Program Director		07/28/2025
Ledoux, Jessica	NPE to AHS	Office Employee to Security EA		09/02/2025
Smith, Niesha	FAIR-PL	Program Assistant to Program Director		07/28/2025
<b>NEW HIRE</b>				
<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Step/Lane</b>	<b>Effective Date</b>
Chukwuiocha, Felix Chiedu	CHS	Special Ed EA	CL3, Step 3	09/02/2025
Cockrell, Tashai	NPE	Special Ed EA	CL3, Step 3	09/02/2025
Gamadid, Ahmed	PMS	Special Ed EA	CL3, Step 3	09/02/2025
McGill, Nichol	PMS	Security EA	CL4, Step 3	09/02/2025
Montano Plaza, Michelle	RSI	Adventure Club EA	CL2, Step 3	08/25/2025
Stephens, Alicia	NPE	Special Ed EA	CL3, Step 3	09/02/2025
<b>REHIRE</b>				
<b>Name</b>	<b>Building</b>	<b>Title</b>		<b>Effective Date</b>
Arisian, Silvia	FOE	Special Ed EA		09/02/2025
Smith, Marton	CHS	Security EA		09/02/2025
<b>RESIGNATION/RETIREMENT</b>				
<b>Name</b>	<b>Building</b>	<b>Title</b>		<b>Effective Date</b>
Alto, Denise	AHS	Special Ed EA		06/04/2025
Anderson, Kim (30 yrs.)	CHS	Nutrition Services		06/04/2025
Ayers, Savanna	NOE	Program Assistant		08/15/2025
Fischer, Aaron	SOE	Service Employee		08/15/2025
Gudahl, Angela	ESC	Program Assistant		08/14/2025
Kvendru, Kilee	NPE	Nutrition Services		06/04/2025
Mustapha, Aiysha	RMS	Robbinsdale Equity Allies		09/02/2025
Powell, Broderick	MLE	Service Employee		07/28/2025
Spitzer, Dwight	Warehouse	Service Employee		08/22/2025
Van Dellen, Paul	ENE	Special Ed EA		06/04/2025
Xiong, Mong	AHS	Robbinsdale Equity Allies		06/09/2025
<b>TERMINATION</b>				
<b>Name</b>	<b>Building</b>	<b>Title</b>		<b>Effective Date</b>
Rice, Jaylin	AHS	Service Employee		07/21/2025

**School Board of Robbinsdale Area Schools**

Business Meeting – August 18, 2025

**AGENDA SECTION:** New Business

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**ITEM:** 7.A. Preparing for the Launch of the 2025-26 Academic Year

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**COMMENTS BY:** Dr. Bob McDowell, Assistant Superintendent

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Dr. McDowell will provide a presentation regarding everything happening in preparation for the start of the school year.



# Preparing for the Launch of the 2025-26 Academic Year

Dr. Bob McDowell  
August 18, 2025



ROBBINSDALE  
Area Schools

# Our mission

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

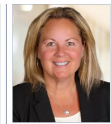


# Back to school communications

## Print Connection: Community-Wide Mailer

We're delivering on our community's top-rated communication preference with this year's back-to-school mailer.

- Delivered to **all district residents** week of Aug. 11; copies also at all schools
- Based on April 2024 Morris Leatherman survey — **mailers are preferred** way to receive district news
- Includes key **back-to-school info** and stories highlighting **district impact**
- **Ensures access to information** for residents who may not engage online



**Taking Ourselves Into a New Year of Potential and Possibility**  
Superintendent  
Dr. Teri Staloch

The beginning of a new school year is always full of energy and possibility—and this year, that energy feels especially powerful. As we welcome our students, staff, and families to the 2025-26 school year, I'm filled with excitement about what lies ahead for Robbinsdale Area Schools (RAS).

### Vision 2030: Community-driven Planning for a Stronger Future

Robbinsdale Area Schools (RAS) is in the midst of a bold, community-driven process to shape a long-term roadmap for the future of its schools. Through Reimagine RAS: Vision 2030, the district is addressing some of its most pressing questions—how to deliver excellent, equitable education while addressing a changing enrollment, aging facilities, evolving student needs and preparing them for a world we can't envision.

Launched in early 2025, Reimagine RAS invites students, staff, families, and community members to think big about the future—and help determine what comes next.

"It's all about imagining a school district our students want, need and deserve, now and into the future," said Superintendent Dr. Teri Staloch. "We're focused on what students need most and how to align our resources to support them."



Team: Survey - Community Engagement

**Grounded in Community Voice**  
Reimagine RAS is built on three pillars: community engagement, data analysis, and collaborative decision-making. Since January, the district has conducted more than 17,000 points of engagement through community surveys, school-based pop-ups, cultural affinity sessions, and public meetings. Feedback has been consistent—our community values strong academics, supportive

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We're entering this year with a deep commitment to our students, a renewed focus on our priorities, and a bold sense of optimism to improve our district, now and into the future. Our district leaders see the courage and growth we hope to inspire in each of our students and staff. It's a reminder that learning is not just about what we know—it's about who we are becoming.

This theme takes on even greater meaning as we step into a year of flux with both uncertainty and opportunity.

Vision 2030, page 4

Staloch, page 5

# Back to school communications

## High-Visibility Back-to-School Updates

Our **digital platforms** make back-to-school information easy to find, accessible, and visible across every school site.

- **Website Hub:** [rdale.org/bts](https://rdale.org/bts) with first-day details, open house schedules, supply lists
- **Built-In Translation:** Content auto-translated into visitor's preferred language on website
- **Prominent Placement:** Homepage image rotator and seasonal icon on all district/school sites
- **Social Media:** Regular posts sharing reminders and key updates



# Back to school communications

## Transportation: Direct Outreach

We've been **communicating transportation changes** since March, using multiple channels to keep families prepared.

- Ongoing updates about **Minneapolis transportation changes** since March
  - Messaging shared via Infinite Campus, district and school e-newsletters, and school phone calls
- Spring reminders about **bus opt-in** process
- Summer communications on **bus postcard changes**
- Transportation details also included in the **back-to-school mailer**

### New This Year: Transportation Info Available in Parent Portal

Robbinsdale Area Schools will no longer send student bus route details through postcards in the mail. This change reflects a growing shift in how school districts share transportation information. It improves student safety, protects data privacy, and reduces printing and mailing costs.



Instead, beginning Aug. 15, families will be able to view their student's bus stop location, pick-up and drop-off times, and route number by logging into Parent Portal (Infinite Campus) at [myportal.rdale.org](https://myportal.rdale.org)

Parent Portal is a secure online system that provides families with real-time access to important student information, including class schedules, final grades, transcripts, attendance, behavior records, meal account balances, and more. It's one of the best tools to stay informed and engaged throughout the school year.



*This year, bus route details will be available in Parent Portal starting August 15 instead of being mailed on a postcard.*

#### Need help accessing your account?

Visit [rdale.org/discover/tools-for-families](https://rdale.org/discover/tools-for-families) for video tutorials in English, Spanish, and Somali. For further support, email [registrar@rdale.org](mailto:registrar@rdale.org) and include the name of your student(s).



# Back to school communications

## Launching the First E-Newsletters

Our first district back-to-school e-newsletters help families start the year informed and connected.

- Launching **this week**
- Includes key updates, stories, and resources for families
- Shareable content for schools to feature in their own newsletters
- Extends our reach to families who rely on email as their primary connection

Check out our most recent  
***Discover*** e-newsletter



### What's included in *Discover*:

- School and classroom news
- Event promotions
- Student and staff highlights
- Program reminders
- Breaking news
- Back-to-school information

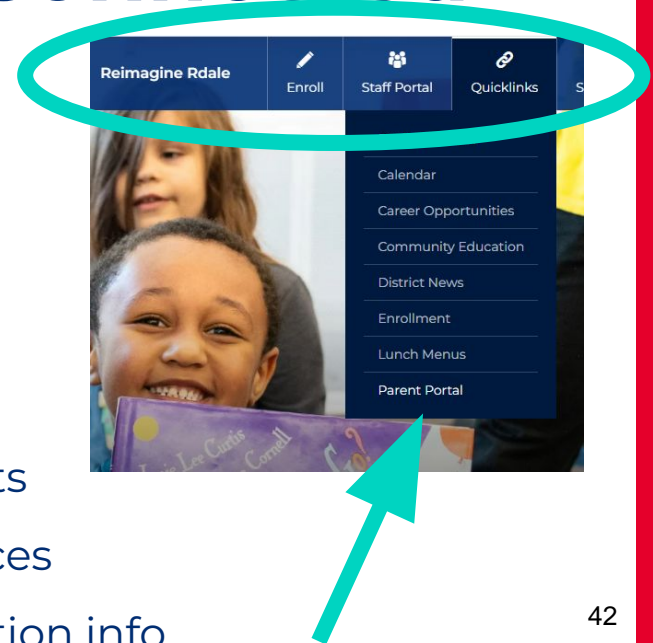
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For parents and families

# Parent Portal: Stay Connected

Parent Portal is the main way families access essential, real-time student information:

- |                                                                                                            |                                                                                                           |
|------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
|  Final grades and credits |  Behavior reports        |
|  Transcripts              |  Account balances        |
|  Attendance               |  Bus/transportation info |
|  Health information       |  Student schedules       |



# Parent Portal: Stay Connected

## Support is available!

We recognize there can be language and technology barriers.



Easy-to-follow tutorials in English, Spanish, and Somali



Support through our FACE specialists and technology staff



Visit:

- [Tools for Families](#)
- [Technology page](#)



One-pager available at open-houses

# Educational Benefits

## Free meals for all. Extra savings for many

- Apply for Educational Benefits to unlock more:
  - Discounts on activity/athletic fees & other school costs
  - Potential savings on testing, internet, and more
  - Helps Rdale qualify for added state & federal funding
  - Applying is easy, confidential, and income limits are higher than you think



**Complete your application today**

Families who qualify for educational benefits receive:

- Reduced activities fees
- Low cost instrument rental
- Discounted Device Protection Plan

ROBBINSDALE Area Schools

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Learn more: [rdale.org/edbenefits](https://rdale.org/edbenefits)

# Getting Staff Ready

## Inspiring Leadership

On Aug. 12, **district leaders came together** to align on priorities and prepare for a successful start to the school year.

- Collaborative work to ensure shared responsibility for **district priorities** and systems
- **Leadership development** focused on growth, reflection, and connection
- **Opportunities** to discuss strengths, challenges, and aspirations for the year



# Getting Staff Ready

## Strengthening Foundations

Our principals came together for a day and a half of collaboration, learning, and alignment ahead of the school year.

- Aug. 14–15: **Principal Building Blocks Workshop** focused on trust as the foundation for leadership
- Breakouts covered Wit & Wisdom, systems consistency, department updates, MTSS, safety/security and more



# Getting Staff Ready

## District Opener: Coming Aug. 25

One of the few times each year when our entire Rdale team comes together to connect and be inspired.

- **Aug. 25, 8–9:30 a.m. at Cooper High School**
- Opportunity to connect, celebrate, and set the tone for the year ahead
- Inspiring program designed to energize and unite staff across all schools and departments



# Back-to-School Open Houses

## Elementary – Tuesday, Aug. 26

- FAIR Pilgrim Lane: 4:30–6:30 p.m.
- Forest: 5–6:30 p.m.
- Neill: 4–5:30 p.m.

## Elementary – Wednesday, Aug. 27

- Meadow Lake: 5–6:30 p.m.

## Elementary – Thursday, Aug. 28

- Lakeview: 4–5:30 p.m.
- Noble: 4–5:30 p.m.
- Northport: 4–6 p.m.
- RSI: 4–6 p.m.
- SEA: 4:30–6 p.m.
- Sonnesyn: 4–5:30 p.m.
- Zachary Lane: 4:30–6 p.m.

## Middle Schools – Thursday, Aug. 28

- FAIR Crystal: 6–7:30 p.m.
- Plymouth: 4–7 p.m.
- Robbinsdale Middle: 2–7 p.m.
- Sandburg: 5–7 p.m.

## High Schools

- Cooper: 2–8 p.m., Tues., Aug. 26
- Armstrong: 2–7 p.m., Wed., Aug. 27
- Highview/RVA: 3–5 p.m., Wed., Aug. 27

## Special Programs – Thursday, Aug. 28

- Early Learning : 5–7 p.m.
- Robbinsdale Transition Center: 3–5 p.m.

# FREE Vaccine Clinics

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**Tuesday, Aug. 26 from 3-7 p.m.**

**Meadow Lake Elementary**

8525 62nd Ave N, New Hope

**Wednesday, Aug. 27 from 2:30-6:30 p.m.**

**Armstrong High School**

10635 36th Ave N, Plymouth

No health insurance, ID, or appointment is needed. The clinics will offer all childhood immunizations and vaccines, including a small supply of flu, MMR,<sup>49</sup> Hepatitis B, Polio, Meningitis, and Chicken Pox.

# First Days of School

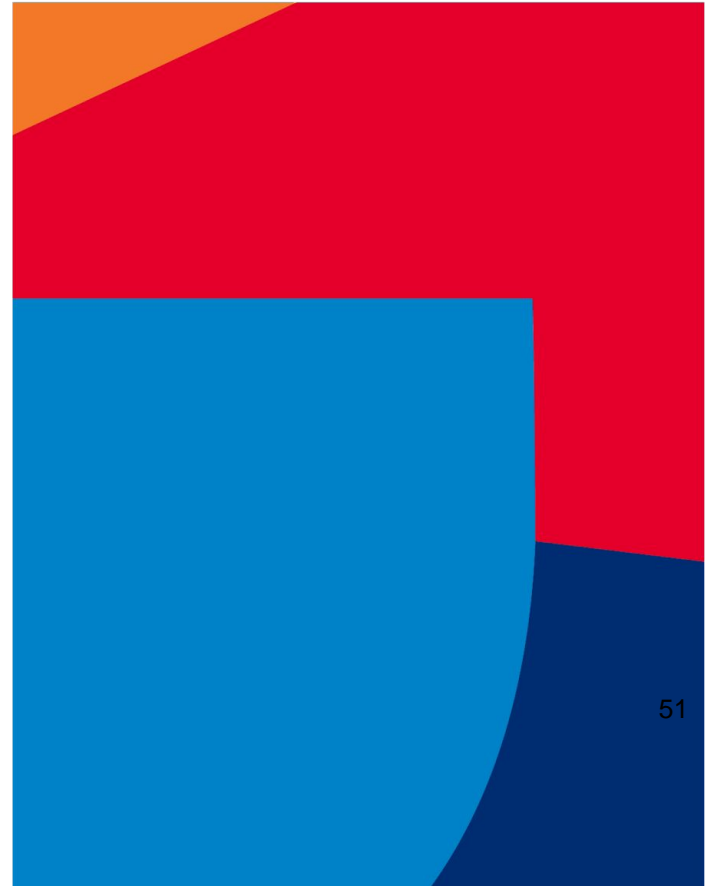
## A Strong Beginning-Staggered Starts

Our first days are designed to ease transitions, build connections, and set students up for success.

- **Tuesday, Sept. 2:** Grades 1–5, 6, and 9 begin
  - Transitional grades 6 and 9 start early to adjust to new schools
- **Wednesday, Sept. 3:** Grades 7–8 and 10–12 begin
- **Kindergarten:**
  - Sept. 2–3: One-on-one welcome meetings with teacher and family
  - **Thursday, Sept. 4:** First day for A–M; **Friday, Sept. 5:** First day for N–Z
  - All kindergarteners attend starting Monday, Sept. 8



**Thank you!**



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**School Board of Robbinsdale Area Schools**

Business Meeting – August 18, 2025

**AGENDA SECTION:** New Business

---

**ITEM:** 7.B. Nutrition Services Request for Proposal (RFP) for Fresh Produce Vendor

---

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

---

**Recommended Action:** Approve Bix Produce Company to provide fresh produce for the 2025-26 school year.

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

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

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

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



**To:** Superintendent Staloch and Robbinsdale Area Schools School Board Directors  
**From:** Katie Wahl, Director of Nutrition Services  
**Date:** August 13, 2025  
**Re:** Nutrition Services 2025-26 Fresh Produce Vendor Request for Proposal School Board Directors Recommendation

---

### **2025-2026 Fresh Produce Vendor Request for Proposal Tabulation & Recommendation**

On Wednesday, August 13, 2025, requests for proposals were accepted for fresh produce for the 2025-2026 school year with the option to renew for an additional four (4) additional twelve (12) month periods.

Proposals were received from Bix Produce Company and Liberty Fresh (Russ Davis Wholesale). The following is the proposal tabulation based on market basket pricing for the week of July 14, 2025, and value added services.

<b>Vendor</b>	<b>Market Basket Pricing Proposal Amount</b>
Bix Produce Company	\$193,361.60
Liberty Fresh (Russ Davis Wholesale)	\$194,827.50

Estimated annual cost of the contract is \$275,000.00

**Recommendation: Approve Bix Produce Company for 2025-26 Fresh Produce Vendor.**

## School Board of Robbinsdale Area Schools

Business Meeting – August 18, 2025

**AGENDA SECTION:** New Business

---

**ITEM:** 7.C. Resolution for Acceptance of 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 \$1,367.00. 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			
Dr. Greta Evans-Becker			
Aviva Hillenbrand			
Kim Holmes			
Caroline Long			
Dr. Kenneth Wutoh			

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

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

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

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

**RESOLUTION ACCEPTING DONATIONS**

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

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

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

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

**August 18, 2025**

<b>Date</b>	<b>School Name/Program</b>	<b>Donor Information</b>	<b>Amount</b>	<b>Item</b>	<b>Purpose</b>
7/28/2025	Meadow Lake Elementary	Charities Aid Foundation C/O CyberGrants LLC-on behalf of M. Gjerde	\$50.00		Benefit for students at Meadow Lake Elementary
7/22/2025	Community Enrichment and Engagement	DCL Enterprises LLC	\$47.00	Four - Large 1-topping pizza	Adult Enrichment
8/4/2025	FAIR-Pilgrim Lane	Charities Aid Foundation C/O CyberGrants LLC	\$220.00		Benefit for students at FAIR-Pilgrim Lane
7/29/2025	Sandburg Middle School	Charities Aid Foundation C/O CyberGrants LLC	\$20.00		Benefit for students at Sandburg Middle School

8/5/2025	Sonnesyn Elementary	Charities Aid Foundation C/O CyberGrants LLC	\$10.00		Benefit for students at Sonnesyn Elementary
8/12/2025	ESC	The Blackbaud Giving Fund by its agent, Your Cause	\$1,000.00		District wide donation
8/12/2025	ESC	Charities Aid Foundation C/O CyberGrants LLC	\$20.00		District wide donation
		<b>Donation Cash total</b>	<b>\$1,367.00</b>		

The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted.

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

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



## School Board of Robbinsdale Area Schools

Business Meeting – August 18, 2025

**AGENDA SECTION:** Policy

**ITEM:** 8.A. Second Read (Action) - Policies

**PRESENTER:** Member(s) of the Policy Committee

**PURPOSE:**

The Policy Committee will review the following policies for second read in preparation for vote:

- [102.1 Policy - Equity](#)
- [534 Policy - School Meals](#)

**RECOMMENDATION:**

Approve 102.1 Policy - Equity and 534 Policy - School Meals.

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

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

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

*Independent School District 281  
Robbinsdale Area Schools  
Adopted July 9, 2018  
Designated & Approved August 15, 2022  
Revised, Reviewed: June 2025  
Approved: (enter date here)*

## **102.1 POLICY - EQUITY**

### **I. PURPOSE**

The purpose and mission of Robbinsdale Area Schools' (RAS) Equity Policy is to inspire and educate all learners to develop their unique potential and positively contribute to their community. ~~See All, Serve All, Support All. The Unified District Vision (UDV) and Board Core Values are~~ **This mission is** embodied by the RAS Equity Definition.

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

- A. RAS defines equity as setting the conditions, to the extent possible, to assure access and opportunity for ALL students, while eliminating gaps in performance based on race, socio-economic status, and **home** language. Discriminatory policies and practices are not tolerated.
- B. RAS is committed to the provision of a barrier-free learning environment. Graduating students ready for careers, skilled trades, and continuing education is our priority. We will actively eliminate district policies, structures, and practices which perpetuate inequities and contribute to disproportionality in access and outcomes.
- C. Recognition of the strengths within our staff and students is an essential core value. These strengths are related to factors such as: race; culture; **identity**; ethnicity; **home** language; national origin; socioeconomic status; gender; sexual orientation; age; ability; religion; and physical appearance.
- D. To secure this vision, RAS will focus on the individual and unique needs of each student. **We will pursue the following priorities to advance equity:** ~~Our UDV has four goals:~~
  - 1. Implement policies and practices that open pathways to academic excellence for all students;
  - 2. Utilize culturally responsive teaching and personalized learning for all students;
  - 3. Engage family and community members as partners; and
  - 4. Engage and empower students by amplifying student voice.

### **III. ~~FULFILLING THE UNIFIED DISTRICT VISION THROUGH EQUITY~~ **ADVANCING EQUITY THROUGH DISTRICT PRIORITIES****

- A. In our work to fulfill the requirements of ~~the World's Best Workforce~~ **Comprehensive Achievement and Civic Readiness (CACR)** and live up to our ~~Unified District Vision (UDV)~~ mission, we embrace the following shared values, and adopt them as the

framework for our collective efforts to prepare each student to develop their unique potential. We commit to ensuring fairness, equity and inclusion as essential principles of our district, fully integrating those principles into all our governance, leadership, policies, programs, operations and practices. We commit to providing a district-wide culture which:

1. Holds high expectations of students and staff, through appreciation of varied teaching and learning styles.
  2. Allows for individualized and systemic personal development opportunities that support **teachers staff** and students.
  3. Intentionally utilize culturally relevant and responsive curricula, and pathways that widen access to educational opportunities and lifelong success.
  4. Identify, develop and apply best instructional practices that have demonstrably made a positive difference for students to reduce prevalent and persistent learning outcome gaps.
  5. Allocate the many financial, capital and human resources of RAS equitably.
  6. Facilitate equitable access to co-curricular and extra-curricular activities, social services, tutoring, and enrichment opportunities.
  7. Engage, and collaborate with our families, **caregivers**, students, residents, communities, and stakeholders promoting their active involvement as an essential component of the district's responsibility for effective and equitable governance.
- B. The Board has the expectation all district **staff, contracted employees and community partners**, will be accountable for building a district-wide culture of equity.
- C. The equity policy is the lens guiding existing and future policies which impact student learning and resource allocation. Our district's policy development process will utilize insights from the equity policy.

The Superintendent is charged to develop a plan with measurable accountability standards and procedures that can be reported transparently to the public.

- D. *The Equity Policy of Robbinsdale Area Schools will be reviewed annually and approved by the Board.*

## 534 POLICY - SCHOOL MEALS

### I. PURPOSE

The purpose of this policy is to ensure that students receive healthy and nutritious meals through the school district's nutrition program and that school district employees, families, and students have a shared understanding of expectations regarding meal charges. The policy of the school district is to provide meals to students in a respectful manner and to maintain the dignity of students by prohibiting lunch shaming or otherwise ostracizing the student. The policy seeks to allow students to receive the nutrition they need to stay focused during the school day and minimize identification of students with insufficient funds to pay for **a la carte items or second school** meals as well as to maintain the financial integrity of the school nutrition program.

### II. PAYMENT OF MEALS

A. All **a la carte items or second** meal purchases are to be prepaid before meal service begins. A student who does not have sufficient funds will not be allowed to charge ~~meals or~~ a la carte items **or a second meal** until additional money is deposited in the student's account.

B. Free School Meals Program

1. The free school meals program is created within the Minnesota Department of Education

If the school district participates in the United States Department of Agriculture National School Lunch program and has an Identified Student Percentage below the federal percentage determined for all meals to be reimbursed at the free rate via the Community Eligibility Provision must participate in the free school meals program.

A school that participates in the United States Department of Agriculture National School Lunch program and has an Identified Student Percentage at or above the federal percentage determined for all meals to be reimbursed at the free rate must participate in the federal Community Eligibility Provision in order to participate in the free school meals program.

C. Each school that participates in the free school meals program must:

(1) participate in the United States Department of Agriculture School Breakfast Program and the United States Department of Agriculture National School Lunch Program; and

(2) provide to all students at no cost up to two federally reimbursable meals per school day, with a maximum of one free breakfast and one free lunch.

~~If the school district receives school lunch aid under Minnesota Statutes section 124D.111, it must make lunch available without charge to all participating students who qualify for free or reduced-price meals regardless of account balance.~~

- ~~C. A student with an outstanding meal charge debt will be allowed to purchase a meal if the student pays for the meal when it is received.~~
- ~~D. A student who has been determined to be eligible for free and reduced-price lunch always must be served a reimbursable meal even if the student has an outstanding debt.~~
- D. Once a meal has been placed on a student's tray or otherwise served to a student, the meal may not be subsequently withdrawn from the student by the cashier or other school official, whether or not the student has an outstanding meals balance.
- E. When a student has a negative account balance, the student will not be allowed to charge a snack item.
- F. If a parent, guardian or caregiver chooses to send in one payment that is to be divided between sibling accounts, the parent, guardian or caregiver must specify how the funds are to be distributed to the students' accounts. Funds may not be transferred between sibling accounts unless written permission is received from the parent, guardian or caregiver.

### III. LOW OR NEGATIVE ACCOUNT BALANCES – NOTIFICATION

- A. The school district will make reasonable efforts to notify families when meal account balances are low or fall below zero.
- B. Families will be notified of an outstanding negative balance once the negative balance reaches (-\$5.00).
- C. Reminders for payment of outstanding student meal balances will not demean or stigmatize any student participating in the school lunch program, including, but not limited to, dumping meals, withdrawing a meal that has been served, announcing or listing students' names publicly, providing alternative meals not specifically related to dietary needs; providing nonreimbursable meals; or affixing stickers, stamps, or pins.

### IV. UNPAID MEAL CHARGES

- A. The school district will make reasonable efforts to communicate with families to resolve the matter of unpaid charges.
- B. The school district will make reasonable efforts to collect unpaid meal charges classified as delinquent debt. Unpaid meal charges are designated as delinquent debt when payment is overdue, the debt is considered collectable, and efforts are being made to collect it.
- ~~C. Negative balances of more than \$[insert amount], not paid prior to [enter time period (e.g., end of the month, end of the semester, end of the school year)], will be turned over to the superintendent or superintendent's designee for collection. In some instances, the school district does use a collection agency to collect unpaid school meal debts after reasonable efforts first have been made by the school district to collect the debt. Collection options may include, but are not limited to, use of collection agencies, claims in the conciliation court, or any other legal method permitted by law.~~

- C. The school district may not enlist the assistance of non-school district employees, such as volunteers, to engage in debt collection efforts.
- D. **The school district will not use a debt collections agency to engage in debt collection efforts.**
- E. The school district will not impose any other restriction prohibited under Minnesota Statutes, section 123B.37 due to unpaid student meal balances. The school district will not limit a student’s participation in any school activities, graduation ceremonies, field trips, athletics, activity clubs, or other extracurricular activities or access to materials, technology, or other items provided to students due to an unpaid student meal balance.

**V. COMMUNICATION OF POLICY**

- A. This policy and any pertinent supporting information shall be provided in writing (i.e., mail, email, back-to-school packet, student handbook, etc.) to:
  - 1. all households at or before the start of each school year;
  - 2. students and families who transfer into the school district, at the time of enrollment; and
  - 3. all school district personnel who are responsible for enforcing this policy.
- B. The school district will post this policy on the school district’s website.
- C. If the school district contracts with a third party for its meal services, it will provide the vendor with its school meals policy. The school district will ensure that any third-party provider with whom the school district enters into either an original or modified contract after July 1, 2021, adheres to the school district’s school meals policy.

**Legal References:** Minn. Stat. § 123B.37 (Prohibited Fees)  
 Minn. Stat. § 124D.111 (School Meals Policies; Lunch Aid; Food Service Accounting)  
 42 U.S.C. § 1751 *et seq.* (Healthy and Hunger-Free Kids Act)  
 7 C.F.R. § 210 *et seq.* (School Lunch Program Regulations)  
 7 C.F.R. § 220.8 (School Breakfast Program Regulations)  
 USDA Policy Memorandum SP 46-2016, Unpaid Meal Charges: Local Meal Charge Policies (2016)  
 USDA Policy Memorandum SP 47-2016, Unpaid Meal Charges: Clarification on Collection of Delinquent Meal Payments (2016)  
 USDA Policy Memorandum SP 23-2017, Unpaid Meal Charges: Guidance and Q&A

**Cross References:** 533 Policy - Wellness  
 102.1 Policy - Equity



## School Board of Robbinsdale Area Schools

Business Meeting – August 18, 2025

**AGENDA SECTION:** Administrative Reports

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**ITEM:** 9.A. Superintendent's Report

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

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



# Superintendent's Board Report

Dr. Teri Staloch  
Superintendent  
Robbinsdale Area Schools



August 18, 2025



ROBBINSDALE  
Area Schools

# Our mission

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



# Successful *Great Rdale Get Together*

The **Great Rdale Get Together** was an amazing opportunity to reconnect, celebrate, and build community on Aug. 9. at Lakeview Terrace Park in Robbinsdale. Despite the rain, the day was filled with joy and excitement for the coming school year.

- Variety of family-friendly activities and informational booths
- Performances by our students and community groups





ROBBINSDALE  
Area Schools

# Successful *Great Rdale Get Together*



# System Leaders Advance

On Aug. 12, our district leaders met to coordinate action to ensure shared responsibility for implementing district priority work, systems, and leadership excellence as we collectively plan for and lead a successful launch of the 2025-26 academic year.

- Growing foundation of leadership frameworks and strategic leadership
- Engaged in shared leadership of the District System of Continuous Improvement





ROBBINSDALE  
Area Schools

# System Leaders Advance



# Aug. 25: All District Staff Kick-Off

On Monday, Aug. 25, from 8 to 9:30 a.m. at Cooper High School, we will hold the **All District Staff Kick-Off**. This event is an opportunity to connect, inspire, and set the tone for the year ahead.

- Introducing the theme for the 2025-26 school year: **Take Yourself On: Believe, Belong, Become**
- One of the few times during the year when the entire Rdale team is together in one place.





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Area Schools

# Thank You





## School Board of Robbinsdale Area Schools

Business Meeting – August 18, 2025

**AGENDA SECTION:** Administrative Reports

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**ITEM:** 9.B. Redesign Update

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

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Mr. Williams will provide an update on the Redesign program.

# FUTURE EVENTS:

- **Policy Committee Meeting**  
Wednesday, August 20 at 5:00 p.m.
- **Labor Day Holiday - No School**  
Monday, September 1, 2025



### School Board of Robbinsdale Area Schools

Business Meeting – August 18, 2025

**AGENDA SECTION:** Adjourn the Meeting

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**ITEM:** 11. Adjourn the Meeting

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

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

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

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

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

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