

## School Board Business Meeting

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

1. <b>Welcome and Land Acknowledgement</b> (5 minutes)	<b>3</b>
<i>Dr. Greta Evans-Becker, School Board Chair</i>	
2. <b>Call to Order</b> (5 minutes)	
<i>Dr. Greta Evans-Becker, School Board Chair</i>	
A. <b>Roll Call</b>	<b>4</b>
<i>ReNae Bowman, School Board Clerk</i>	
3. <b>Approval of the Agenda</b> (5 minutes, Voice Vote)	<b>5</b>
<i>Dr. Greta Evans-Becker, School Board Chair</i>	
4. <b>District System of Continuous Improvement</b>	
A. Theme C: Collaboration and Partnership - Charter C2: Expand equitable inclusion and influence of student, family, staff, and community voice (15 minutes)	<b>6</b>
<i>Anthony Williams, Executive Director of Community Education, Athletics, and Activities</i>	
5. <b>Consent Agenda Items for Board Approval</b> (5 minutes, Roll Call Vote)	<b>24</b>
A. Administrative	
1. Monthly Professional Development Report	25
2. Meeting Minutes	27
B. Financial Reports	
1. Bi-Monthly Disbursement Report for March 17, 2026	30
2. Business Office Monthly Contract Report	41
3. Community Education Monthly Contract Report	43
4. Disbursements for February 2026	44
5. Monthly Budget to Actual Report	56
C. Personnel Reports	
1. Licensed Staff Personnel Report	58
2. Spring 2026 Licensed Staff Lane Changes	59
3. Non-Licensed Staff Personnel Report	60
6. <b>Unfinished Business</b> ( <i>Nothing for this evening.</i> )	
7. <b>New Business</b>	
A. Action: Resolution Accepting Donations (5 minutes, Roll Call Vote)	<b>61</b>
<i>Kristen Hoheisel, Chief Financial Officer</i>	
B. Action: Resolution - Proposal Terminating Probationary Teachers (10 minutes, Roll Call Vote)	<b>64</b>
<i>Amy O'Hern, Executive Director of Human Resources</i>	
C. Primary Election Process (10 minutes)	<b>66</b>
<i>Joanna Rooney, Executive Assistant to the Assistant Superintendent on behalf of Molly Olson, Executive Assistant to the Superintendent and School Board</i>	
D. Action: Application for Cooperative Sponsorship - Girls Lacrosse (5 minutes, Roll Call Vote)	<b>73</b>

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

<b>8. Policy</b>	
A. Committee Report (5 minutes)	76
<i>Dr. Kenneth Wutoh, School Board Vice Chair</i>	
B. Second Read (Action) Policies (10 minutes, Voice Vote):	77
• 501 Policy - School Weapons	
• 502 Policy - Search of Student Lockers, Desks, Personal Possessions, and Student's Person	
• 504 Policy - Student Dress and Appearance	
• 505 Policy - Distribution of Nonschool-Sponsored Materials on School Premises by Students and Employees	
• 508 Policy - Extended School Year for Certain Students with Individualized Education Plans (IEPs)	
• 511 Policy - Student Fundraising	
• 517 Policy - Student Recruiting	
• 518 Policy - DNR-DNI Orders	
• 519 Policy - Interviews of Students by Outside Agencies	
• 520 Policy - Student Surveys	
• 525 Policy - Violence Prevention	
• 527 Policy - Student Use and Parking of Motor Vehicles; Patrols, Inspections, and Searches	
• 528 Policy - Student, Parental, Family, and Marital Status Nondiscrimination	
C. First Read Policies ( <i>None for this evening.</i> )	
<b>9. Administrative Reports</b>	
A. Superintendent's Report (10 minutes)	78
<i>Dr. Teri Staloch, Superintendent</i>	
<b>10. Future Events</b>	<b>87</b>
<b>11. Adjourn the Meeting</b>	<b>88</b>
<i>Dr. Greta Evans-Becker, School Board Chair</i>	

# Land Acknowledgement

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

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

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

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



## School Board of Robbinsdale Area Schools

Business Meeting - March 16, 2026

**AGENDA SECTION 2:** Call to Order

**ITEM A.:** Roll Call Attendance

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



## School Board of Robbinsdale Area Schools

Business Meeting – March 16, 2026

**AGENDA SECTION:** Approval of the Agenda

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

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

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

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

**Second by:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

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



## School Board of Robbinsdale Area Schools

Business Meeting – March 16, 2026

**AGENDA SECTION:** District System of Continuous Improvement

**ITEM:** 4.A. Theme C: Collaboration and Partnership - Charter C2:  
Expand equitable inclusion and influence of student, family,  
staff, and community voice

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

**PURPOSE:**

Mr. Williams will provide an update of progress to date of Charter C2 regarding expansion of equitable inclusion and influence of student, family, staff and community voice.

**ROLE OF THE BOARD:**

Listen, and ask clarifying questions if necessary.



# Strategic Plan Priority Work

## *Theme C: Collaboration and Partnerships*

Anthony Williams  
March 16, 2026



# Strategic Plan

## 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.

## DISTRICT VISION



Robbinsdale Area Schools is committed to ensuring **every student** graduates career, articulated skilled trades and college ready.



We believe each student has **limitless possibilities** and we strive to **ignite the potential** in every student.



We expect **high intellectual performance** from all our students.



We are committed to **ensuring an equitable and respectful educational experience** for every student, family and staff member.

# Strategic Plan

## STRATEGIC THEMES

District priority work and goals focused on strategic themes will help achieve our mission for each student.

- 
- A** Academic Achievement
  - B** Student Engagement and Wellness
  - C** Collaboration and Partnerships
  - D** Staff Investment and Impact

## PRIORITY OUTCOMES GROUNDED IN EQUITY

- **Improve achievement** for students of color
- All students are **ready for school**
- **Every child** reading at or above grade-level
- Academic and social-emotional growth in **middle grades**
- **Student engagement** in school and learning
- Student **support** from families to learn and achieve
- Clear path and **readiness for career, college and life**



ROBBINSDALE  
Area Schools

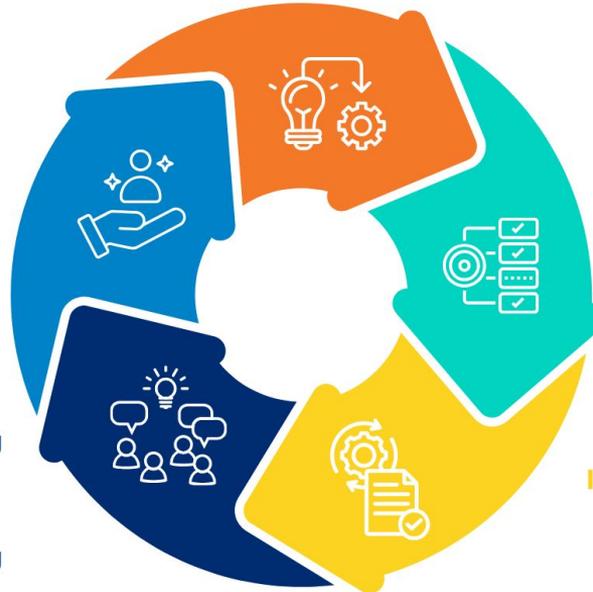
# System of Continuous Improvement

*Shared Leadership Model, Strategic Plan and Operational Plan*

## District Continuous Improvement

- (Re)Discover Rdale Strategic Plan
- School Board Goals
- District Priority Work
- District Balanced Scorecard
- Outcomes grounded in equity

**Student-Centered  
Personalized Learning**



## Strategic Themes

- Academic Achievement
- Student Engagement and Wellness
- Collaboration and Partnerships
- Staff Investment and Impact

**Professional Learning  
and Development**

**Professional Learning  
Communities (PLCs)**

**Department Continuous  
Improvement Plans (DCIPs)**

**School Improvement  
Plans (SIPs)**





## 2024-25 PRIORITIES

STRATEGIC PLAN

### A Academic Achievement

- Enhance cultural relevance of curriculum for students
- Enhance an equitable learning system from early childhood to adults
- Deepen preparation for life, college and career

### B Student Engagement and Wellness

- Improve student-staff connection
- Strengthen practices around student, staff, and school safety

### C Collaboration and Partnerships

- Strengthen mutual communication and responsiveness with all stakeholders
- Expand equitable inclusion and influence of student, family, staff, and community voice

### D Staff Investment and Impact

- Cultivate the district culture to be inclusive, supportive, and welcoming
- Increase consistency and accountability for common district practices

# Strategic Theme

## C Collaboration and Partnerships

- Strengthen mutual communication and responsiveness with all stakeholders
- Expand equitable inclusion and influence of student, family, staff, and community voice



# Strategic Theme

## Theme C

Collaboration and Partnerships

## Objectives

Expand equitable inclusion and influence of student, family, staff, and community voice



12

# Theme C2 Charter Team Members

**Team Champion:**  
Anthony Williams

**Team members:**  
Matt Phelps, Ken Habel, Nieshea Smith,  
Melissa Laatsch, Christianne Johnson,  
Angie Martinez Grande, Shirrie Jackson



13

# 2025-2026 C2 Strategic Theme Priorities:

1. Expand opportunities for students to connect with district leaders, and provide input on issues that impact their lived educational experience
2. Create “Youth Voice in Leadership” web page that highlights how youth voice has influenced building and district level decisions
3. Develop anchor partner criteria that guides Rdale in seeking out strategic partnerships that align with the district vision and contribute to improved outcomes for students
4. Invest in students, caregivers, and community members



# Expand opportunities for students to connect with district leaders

## 281 Youth Council

- The Robbinsdale Area Schools Youth Council (281YC) brings student leaders together to drive change at the district level. This council empowers students to develop leadership skills, elevate youth voice, and address issues that directly impact students throughout Robbinsdale Area Schools. Members work alongside district leaders to design and support youth-centered systems change while serving as advocates and leaders in their school communities.

## Student Safety Squad

- The Student Safety Squad is a group of students who help make school a safe, welcoming, and supportive place. Building on ideas from the district's Student Safety Summit, students share their perspectives on safety, well-being, and belonging. Members help start conversations, give feedback to adults, and support actions that make students feel heard, included, and supported at school.

# Expand opportunities for students to connect with district leaders

## Superintendent Student Advisory Council

- The Superintendent Student Advisory Council provides students with a direct opportunity to advise the Superintendent and district leadership on issues affecting learning, school climate, and the overall student experience. Council members represent student voices from across the district, share feedback, discuss district initiatives, and offer ideas to improve schools. This group empowers students to engage in meaningful dialogue with decision-makers and gain insight into district-level leadership.

## Native Youth Leadership Council (**Spring 2026**)

- Currently being defined

# Create “Youth Voice in Action” web page

## Three Pathways to Impact

We believe that student leadership isn't a destination—it's a journey.  
Explore the three distinct avenues where your voice can reshape our educational landscape.



### District Opportunities

Join the Superintendent Student Advisory Council or the District Youth Council. Shape policies that affect every student in the district.

[VIEW PROGRAMS](#)



### Building Opportunities

Make a difference right where you learn. From Elementary Student Councils to High School Leadership Teams, find your place.

[CHECK YOUR SCHOOL](#)



### Student Voice

Your recommendations drive real action. See how the district has implemented student ideas to create tangible change.

[SEE THE IMPACT](#)

# Implementation Metrics of Theme C2

## Youth Voice In Action!!!



**11+**

Active  
Opportunities



**9**

Schools  
Participating



**150+**

Student  
Leaders



**3**

Recommendations  
Implemented

# Establish Anchor Partner Criteria

- The Rdale Anchor Partner Network is about coming together to better serve the students and families of Robbinsdale Area Schools. The District recognizes that strong, lasting partnerships are the foundation of thriving schools and communities. By creating a circle of “anchor partners,” we can combine our strengths, share insights, and bring more opportunities to the families we serve.

Anchor partners are more than collaborators; they are trusted allies who bring resources, expertise, and energy to help our students succeed and feel supported both in and out of school.



# Establish Anchor Partner Criteria

We welcome organizations who:



## Share our mission:

Your goals align with our commitment to student and family success.



## Bring resources and strengths:

You're able to contribute staff, programs, funding, expertise, or facilities that make a difference.



## Offer expertise:

You have knowledge and experience in areas that matter to families education, health, wellness, housing, technology, arts, workforce development, or more.



## Commit for the long term:

You're ready to grow with us over several years, not just a season.



## Value equity and inclusion:

You actively seek to remove barriers and make sure all families are seen, welcomed, and supported.

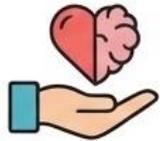


## Collaborate openly:

You are excited to share ideas, review data, and celebrate wins together.

# Invest in students, caregivers and community members

Provide opportunities for students, caregivers, and community members to participate trainings that support student outcomes



**Adverse Childhood Experiences (ACEs) training**



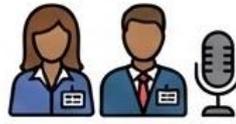
**35**

Parents trained



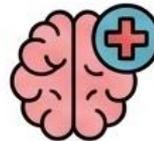
**8**

Students trained



**2**

Parents trained as facilitators



**Youth Mental Health First Aid (YMHFA) Responder training**



**11**

Parents trained



**4**

Students trained

# Next steps:

- Identify or create additional opportunities for students to engage in building level and district wide decision making processes
  - Identify opportunities for student leaders and staff to collaboratively participate in professional development
  - Increase the number of students, caregivers, and community members trained in ACEs and YMHFA
  - Host first official Anchor Partner Network meeting
-

# Questions?





## School Board of Robbinsdale Area Schools

Business Meeting – March 16, 2026

**AGENDA SECTION:** Consent Agenda Items for Board Approval

**ITEM:** 5. Consent Agenda

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

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

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

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

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

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

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

### March 2026 Professional Board Report

Building / Department	Event Title	Start Date	End Date	Event Location	Reason for Attending	Academic Achievement	Student Engagement & Wellness	Collaboration & Partnerships	Staff Investment and Impact	Alignment w/ SIP
Finance	MASBO Training	4.28.26	5.1.26	Duluth, MN	Professional Development / Certification				X	Leveling up skills in the finance department to improve overall reporting and processes.
Finance	MASBO Training	4.28.26	5.1.26	Duluth, MN	Professional Development / Certification				X	Leveling up skills in the finance department to improve overall reporting and processes.
T & L	Biliteracy Strategies and Tools for Program Success	2.24.26	2.24.26	Virtual	Supports Robbinsdale Immersion Programming	X				Unify the Immersion Programming K-8
T & L	Biliteracy Strategies and Tools for Program Success	2.24.26	2.24.26	Virtual	Supports Robbinsdale Immersion Programming	X				Unify the Immersion Programming K-8
T & L	Biliteracy Strategies and Tools for Program Success	2.24.26	2.24.26	Virtual	Supports Robbinsdale Immersion Programming	X				Unify the Immersion Programming K-8
Finance	MSBAO Accounting and Audit Certification	3.11.26	3.11.26	Virtual	PD / certification				X	Increase knowledge base and skills in the finance dept and over all improve processes and reporting.
Finance	MSBAO Accounting and Audit Certification	3.11.26	3.11.26	Virtual	PD / certification				X	Increase knowledge base and skills in the finance dept and over all improve processes and reporting.
Finance	MASBO Cert Class Transportation	3.25.26	3.25.26	Virtual	PD / certification				X	Increase knowledge base and skills in the finance dept and over all improve processes and reporting.
Finance	MASBO Cert Class Transportation	3.25.26	3.25.26	Virtual	PD / certification				X	Increase knowledge base and skills in the finance dept and over all improve processes and reporting.
Student Services	Community of Practice	2.23.26	2.23.26	Virtual	State meeting for P/HD Teachers for training and stae updates	X	X	X	X	Increase knowledge base and skills to help students succeed and meet goals
Student Services	Meaningful Speech	n/a	n/a	Online	Increase knowledge about supporting gestalt language learners who use AAC	X	X			Increasing manguage skills will increase academics and self esteem giving studhnets and better sense of belonging.
Finance	MASBO Training	4.28.26	5.1.26	Virtual	Professional Development / Certification				x	Leveling up skills in the finance department to improve overall reporting and processes.
Student Services	The Informed SLP	3.10.26	3.8.27	Online	CEU's and best practices for speech therapy	X			X	Building literacy in preschoolers
Student Services / SLP's	Speech Therapy Subscription	2.1.26	1.31.27	Online	Increase knowledge about speech language topics	X	X	X	X	Targeted training on specific speech language topica related to student needs
Noble	Catalyst Approach "Foundation Skills"	2.9.26	2.9.26	Online	Tools to help foster a positive classroom learning environment		X		X	Foster positive learning environment
AHS	MCTM Conference	4.23.26	4.25.26	Duluth, MN	Hear the new Math Standards, connect with other math teachers and brainstorm strategies and techniques	X	X	X	X	New math standards with Native American componets
RVA	MCTM Conference	4.23.26	4.25.26	Duluth, MN	Hear the new Math Standards, connect with other math teachers and brainstorm strategies and techniques	X	X	X	X	New math standards with Native American componets
Highview	MCTE Spring Conference	4.30.26	5.1.26	Breezey Point, MN	Conference work with teachers about diversity and increasing all students voices	X	X	X	X	Increase graduaiton rates and increasing students desire to be in school.
ESC / Cabinet	MASA Spring Conference	3.19.26	3.20.26	Brooklyn Park, MN	Lead with Purpose, Learn with curiosity, connect with intention				X	Provide high quality PD opportunities
ESC / Cabinet	MASA Spring Conference	3.19.26	3.20.26	Brooklyn Park, MN	Lead with Purpose, Learn with curiosity, connect with intention				X	Provide high quality PD opportunities

March 2026 Professional Board Report										
Building / Department	Event Title	Start Date	End Date	Event Location	Reason for Attending	Academic Achievement	Student Engagement & Wellness	Collaboration & Partnerships	Staff Investment and Impact	Alignment w/ SIP
PMS	MCTM Conference	4.23.26	4.25.26	Duluth, MN	Hear the new Math Standards, connect with other math teachers and brainstorm strategies and techniques	X	X	X	X	New math standards with Native American components
Comm Ed	CEND Conference	5.1.26	5.1.26	Hastings, MN	Conference for Comm Ed Professionals that work with Adults with Disabilities		X	X	X	Connect with other professionals who work with AWD.
Student Services	MACMH Conference	4.26.26	4.28.26	Virtual	Enhance knowledge and skills in the area of mental health. Obtain licensure credits		X	X	X	Better engage staff and students in a regulated culture of learning.

*\*\*Approved March 16, 2026*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Monday, March 2, 2026, 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 and Land Acknowledgement**

27

#### **Call to Order/Roll Call**

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

#### **Acceptance of the Agenda**

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

#### **Rdale Proud: Neill Elementary - The Impact of Catalyst**

Lana Lindeman, Interim Principal, and her team shared data around the implementation of Catalyst throughout their school, and the positive impact it has had on students and staff.

#### **District System of Continuous Improvement**

##### **A. District Scorecard Data - Quarter 2 Update**

Dr. Erica Ahlgren, Assistant Director of Analytics, provided an update of scorecard data from the conclusion of second quarter.

##### **B. Theme C: Collaboration and Partnerships - Theme C1: Strengthen mutual communication and responsiveness with all stakeholders**

Derrick Williams, Interim Director of Communications, provided an update of progress to date regarding improving communications with all stakeholders.

#### **Consent Agenda**

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

MOTION: Bowman moved approval of the Consent Agenda, Hillenbrand seconded.

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

Voting against: Long

Motion prevailed with a 5-1 roll call vote.

#### **Unfinished Business**

##### **A. Reimagine Rdale: Vision 2030**

Dr. Bob McDowell, Assistant Superintendent and Kristen Hoheisel, Chief Financial Officer provided additional information, took questions from the Board, and noted additional information requests.

##### **B. 2026-27 School Board Meetings Schedule**

MOTION: Chair Evans-Becker moved approval of the schedule with November 4, 2026 added for Canvassing the Election, Bowman seconded.

Motion prevailed with a voice vote.

#### **New Business**

##### **A. Resolution Accepting Donations in the amount of \$10,704.64**

MOTION: Bowman moved approval of the donations, Hillenbrand seconded.

Motion prevailed with a 6-0 roll call vote.

##### **B. Adjustment to the 2025-26 District Calendar**

MOTION: Wutoh moved approval of the change of Monday, June 1 to be the last student contact day for grades K-8 and Tuesday, June 2 to be a packing day for those impacted by school closures and consolidation, Brynteson seconded.

Motion prevailed with a voice vote.

#### **Policy**

A. *Committee Report*

Vice Chair Wutoh provided an update on current committee work, and noted the next meeting is scheduled for Wednesday, March 18, 2026.

B. *Second Read (Action) Policies*

- 204 Policy - School Board Meeting Minutes
  - 427 Policy - Workload Limits for Certain Special Education Teachers
- MOTION: Bowman moved approval of the policies, Brynteson seconded. Motion prevailed with a voice vote.

C. *First Read Policies:*

- 501 Policy - School Weapons
- 502 Policy - Search of Student Lockers, Desks, Personal Possessions, and Student's Person
- 504 Policy - Student Dress and Appearance
- 505 Policy - Distribution of Nonschool-Sponsored Materials on School Premises by Students and Employees 28
- 508 Policy - Extended School Year for Certain Students with Individualized Education Programs (IEPs)
- 511 Policy - Student Fundraising
- 517 Policy - Student Recruiting
- 518 Policy - DNR-DNI Orders
- 519 Policy - Interviews of Students by Outside Agencies
- 520 Policy - Student Surveys
- 525 Policy - Violence Prevention
- 527 Policy - Student Use and Parking of Motor Vehicles; Patrols, Inspections, and Searches
- 528 Policy - Student, Parental, Family, and Marital Status Nondiscrimination

**Administrative Reports**

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

Superintendent Staloch talked about the district's mission to inspire and educate all learners to develop their unique potential and positively contribute to their community, and how RAS is committed to ensuring every student graduates career, articulated trades and college ready. Highlights of the presentation included:

- I Love to Read Month (February) activities in schools
- Music in Our Schools Month (March)
  - Armstrong's musical - *Brigadoon*
  - Cooper's musical - *You're a Good Man Charlie Brown*
  - District Orchestra Festival on Saturday, March 7, 2026 at Cooper High School
- Black History Month (February)
  - Cooper's Black History Month Expo
  - Black History Month Celebration at Robbinsdale Middle School (RMS)
- District Caregiver Survey to help schools and district better understand family perspectives, identify strengths and focus on opportunities for improvement
- Seven Dreams Foundation dedicated \$55,000 in 2026-27 Hands-On Learning Grants for our educators

**Board Committee Reports and Board Reports**

This portion of the agenda provides an opportunity for each Board member to do a brief update regarding work pertaining to their Board duties. At this evening's Listening Time, four individuals spoke regarding the following topics:

- Safety concerns due to underresourced schools
- Format of Listening Sessions
- SOD. AHS closure. Community.
- Plan to DECREASE debt instead of increase
- Finances

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

**Adjournment**

MOTION: Bowman moved to adjourn the meeting, and Hillenbrand seconded the motion. Motion prevailed with a voice vote. Meeting adjourned at 10:36 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

Signed: \_\_\_\_\_  
School Board Clerk, ISD 281

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

Robbinsdale Area Schools  
Board Disbursement Report  
March 17th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	855562	R	3/17/2026	ADVANCED COMMERCIAL KITCHENS	\$406.50	REPAIR-RSI-HOT WATER BOOSTER
3	855562	R	3/17/2026	ADVANCED COMMERCIAL KITCHENS	8,009.88	REPAIR-ZLE-COMPRESSOR
4	855563	R	3/17/2026	BAVFIELD FRUIT COMPANY LLC	3,219.00	APPLES-DISTRICTWIDE
5	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	467.62	FFVP-ENE
6	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	293.45	FFVP-NOE
7	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	714.24	FFVP-FOE
8	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	540.07	FFVP-MLE
9	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	470.16	FFVP-SOE
10	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	239.40	FFVP-SOE
11	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	450.16	FFVP-SOE
12	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	850.50	FFVP-SOE
13	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	967.42	FFVP-LVE
14	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	153.09	LUNCH-FAIR PL
15	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	309.06	LUNCH-PMS
16	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	118.12	LUNCH-MLE
17	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	75.51	LUNCH-FOE
18	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	360.92	LUNCH-RSI
19	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	115.86	LUNCH-NOE
20	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	115.76	LUNCH-SMS
21	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	91.17	LUNCH-ENE
22	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	149.57	LUNCH-RMS
23	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	180.53	LUNCH-ZLE
24	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	185.37	LUNCH-SOE
25	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	125.34	LUNCH-SOE
26	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	142.32	LUNCH-SOE
27	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	79.53	LUNCH-LVE
28	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	385.78	LUNCH-RSI
29	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	382.25	FFVP-NPE
30	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	809.03	FFVP-NOE
31	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	86.81	LUNCH-NOE
32	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	62.62	LUNCH-FAIR CRYSTAL
33	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	1,330.80	FFVP-FOE
34	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	952.01	FFVP-ENE
35	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	1,000.00	FFVP-MLE
36	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	-27.75	LUNCH-ENE-CREDIT
37	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	108.62	LUNCH-MLE
38	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	88.14	LUNCH-FOE
39	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	83.67	LUNCH-ENE
40	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	219.68	LUNCH-CHS
41	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	275.55	LUNCH-PMS
42	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	144.38	LUNCH-FAIR PL
43	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	105.65	LUNCH-SEA
44	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	-29.75	LUNCH-SEA-CREDIT
45	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	-103.53	LUNCH-MLE-CREDIT
46	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	5.70	LUNCH-NOE
47	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	73.89	LUNCH-RMS
48	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	83.78	LUNCH-RMS
49	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	176.44	LUNCH-FAIR PL
50	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	209.69	LUNCH-RMS
51	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	111.29	LUNCH-RMS
52	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	64.65	LUNCH-SMS
53	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	971.23	FFVP-NPE
54	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	674.34	FFVP-LVE
55	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	90.36	LUNCH-SMS
56	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	209.22	LUNCH-NPE
57	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	51.75	LUNCH-LVE
58	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	400.74	LUNCH-AHS
59	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	-27.75	LUNCH-CHS-CREDIT
60	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	-27.75	LUNCH-FOE-CREDIT
61	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	-55.50	LUNCH-RSI-CREDIT
62	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	-27.75	LUNCH-RSI-CREDIT
63	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	-27.75	LUNCH-SOE-CREDIT
64	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	-13.88	LUNCH-ENE-CREDIT
65	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	186.67	LUNCH-ZLE
66	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	299.54	LUNCH-PMS
67	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	244.15	LUNCH-CHS
68	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	179.88	LUNCH-ZLE
69	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	561.25	FFVP-NOE
70	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	746.54	FFVP-ENE
71	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	593.37	FFVP-SOE
72	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	938.16	FFVP-MLE
73	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	1,010.63	FFVP-FOE
74	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	-27.75	LUNCH-MLE-CREDIT
75	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	24.00	LUNCH-FAIR CRYSTAL
76	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	95.45	LUNCH-NOE
77	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	139.94	LUNCH-SMS
78	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	168.72	LUNCH-ENE
79	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	200.67	LUNCH-SOE
80	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	156.62	LUNCH-FAIR PL
81	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	116.87	LUNCH-MLE
82	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	105.46	LUNCH-FOE
83	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	332.85	LUNCH-RSI
84	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	181.67	LUNCH-SEA
85	855576	R	3/17/2026	BIX PRODUCE COMPANY, LLC	57.63	LUNCH-RMS
86	855577	R	3/17/2026	ECOLAB INC.	325.70	SUPPLIES-FOE
87	855578	R	3/17/2026	KARLSBURGER FOODS, INC	178.29	LUNCH-FOE
88	855578	R	3/17/2026	KARLSBURGER FOODS, INC	356.58	LUNCH-AHS

Robbinsdale Area Schools  
Board Disbursement Report  
March 17th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
89	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	54.02	LUNCH-MLE
90	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	96.49	LUNCH-RMS
91	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	61.08	LUNCH-CHS
92	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	179.70	LUNCH-ZLE
93	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	115.30	LUNCH-FAIR PL
94	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	203.60	LUNCH-PMS
95	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	149.02	LUNCH-RSI
96	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	151.56	LUNCH-LVE
97	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	72.92	LUNCH-NOE
98	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	131.84	LUNCH-FAIR CRYSTAL
99	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	95.70	LUNCH-FOE
100	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	61.08	LUNCH-SMS
101	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	103.43	LUNCH-SEA
102	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	101.94	LUNCH-ENE
103	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	61.56	LUNCH-MLE
104	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	132.34	LUNCH-CHS
105	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	48.68	LUNCH-SOE
106	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	146.60	LUNCH-RSI
107	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	110.08	LUNCH-FAIR PL
108	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	236.24	LUNCH-PMS
109	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	254.50	LUNCH-AHS
110	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	142.28	LUNCH-ZLE
111	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	164.98	LUNCH-RMS
112	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	81.16	LUNCH-NOE
113	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	79.50	LUNCH-FAIR CRYSTAL
114	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	84.88	LUNCH-FOE
115	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	106.80	LUNCH-SEA
116	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	57.04	LUNCH-SMS
117	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	84.88	LUNCH-ENE
118	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	86.28	LUNCH-LVE
119	855583	R	3/17/2026	PAN-O-GOLD BAKING CO	147.00	LUNCH-NPE
120	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	230.25	MILK-ZLE
121	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	203.98	MILK-CHS
122	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	165.30	MILK-FOE
123	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	352.52	MILK-NPE
124	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	145.09	MILK-MLE
125	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	84.10	MILK-FAIR CRYSTAL
126	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	134.06	MILK-LVE
127	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	130.91	MILK-NOE
128	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	247.95	MILK-ENE
129	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	155.79	MILK-SMS
130	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	226.10	MILK-SEA
131	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	501.57	MILK-RSI
132	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	71.69	MILK-SOE
133	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	242.60	MILK-PMS
134	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	188.74	MILK-FAIR PL
135	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	694.85	MILK-AHS
136	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	694.85	MILK-AHS
137	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	278.51	MILK-PMS
138	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	261.81	MILK-FAIR PL
139	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	352.52	MILK-NPE
140	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	228.74	MILK-MLE
141	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	347.43	MILK-CHS
142	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	261.81	MILK-FOE
143	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	241.28	MILK-FAIR CRYSTAL
144	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	119.95	MILK-LVE
145	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	289.53	MILK-RMS
146	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	96.51	MILK-NOE
147	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	179.16	MILK-ENE
148	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	88.64	MILK-SMS
149	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	243.32	MILK-SEA
150	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	407.96	MILK-RSI
151	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	179.16	MILK-SOE
152	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	216.26	MILK-ZLE
153	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	-10.53	MILK-PMS
154	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	-31.58	MILK-ZLE
155	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	-21.05	MILK-FAIR PL
156	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	-23.29	MILK-NPE-CREDIT
157	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	194.52	MILK-RSI
158	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	147.11	MILK-AHS
159	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	78.65	MILK-ZLE
160	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	122.35	MILK-FAIR PL
161	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	250.49	MILK-PMS
162	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	88.44	MILK-SOE
163	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	212.71	MILK-SEA
164	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	69.87	MILK-SMS
165	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	102.85	MILK-ENE
166	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	34.94	MILK-NOE
167	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	167.55	MILK-RMS
168	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	100.53	MILK-LVE
169	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	147.11	MILK-FAIR CRYSTAL
170	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	166.08	MILK-FOE
171	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	110.73	MILK-CHS
172	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	189.35	MILK-MLE
173	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	461.77	MILK-AHS
174	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	254.94	MILK-ZLE
175	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	166.08	MILK-FAIR PL

Robbinsdale Area Schools  
Board Disbursement Report  
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
176	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	250.49	MILK-PMS
177	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	126.65	MILK-SOE
178	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	361.24	MILK-RSI
179	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	249.98	MILK-SEA
180	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	131.19	MILK-SMS
181	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	167.53	MILK-ENE
182	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	131.17	MILK-NOE
183	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	120.95	MILK-LVE
184	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	171.83	MILK-FAIR CRYSTAL
185	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	231.67	MILK-FOE
186	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	428.24	MILK-CHS
187	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	212.69	MILK-MLE
188	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	268.08	MILK-NPE
189	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	327.94	MILK-AHS
190	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	90.30	MILK-ZLE
191	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	198.37	MILK-FAIR PL
192	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	271.04	MILK-PMS
193	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	81.12	MILK-SOE
194	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	291.49	MILK-RSI
195	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	218.97	MILK-SEA
196	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	134.18	MILK-SMS
197	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	99.19	MILK-ENE
198	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	259.47	MILK-RMS
199	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	103.03	MILK-LVE
200	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	136.93	MILK-FAIR CRYSTAL
201	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	271.11	MILK-CHS
202	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	309.12	MILK-NPE
203	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	329.50	MILK-NPE
204	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	225.93	MILK-AHS
205	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	182.04	MILK-ZLE
206	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	252.45	MILK-FAIR PL
207	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	307.41	MILK-PMS
208	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	201.27	MILK-SOE
209	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	407.89	MILK-RSI
210	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	223.10	MILK-SEA
211	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	46.56	MILK-SMS
212	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	215.15	MILK-ENE
213	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	122.54	MILK-NOE
214	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	225.93	MILK-RMS
215	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	100.64	MILK-LVE
216	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	143.00	MILK-FOE
217	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	167.58	MILK-MLE
218	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	171.85	MILK-FAIR CRYSTAL
219	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	23.28	MILK-MLE
220	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	238.51	MILK-MLE
221	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	237.03	MILK-FOE
222	855599	R	3/17/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	415.48	MILK-CHS
223	855605	R	3/17/2026	TRIO SUPPLY CO	28.44	SUPPLIES-MLE
224	855605	R	3/17/2026	TRIO SUPPLY CO	-68.42	SUPPLIES-RSI-CREDIT
225	855605	R	3/17/2026	TRIO SUPPLY CO	-136.84	SUPPLIES-RSI-CREDIT
226	855605	R	3/17/2026	TRIO SUPPLY CO	-60.30	SUPPLIES-PMS-CREDIT
227	855605	R	3/17/2026	TRIO SUPPLY CO	-7.11	SUPPLIES-ENE-CREDIT
228	855605	R	3/17/2026	TRIO SUPPLY CO	-41.44	SUPPLIES-AHS-CREDIT
229	855605	R	3/17/2026	TRIO SUPPLY CO	-9.75	SUPPLIES-SOE-CREDIT
230	855605	R	3/17/2026	TRIO SUPPLY CO	198.85	SUPPLIES-FAIR PL
231	855605	R	3/17/2026	TRIO SUPPLY CO	630.30	SUPPLIES-PMS
232	855605	R	3/17/2026	TRIO SUPPLY CO	651.65	SUPPLIES-SEA
233	855605	R	3/17/2026	TRIO SUPPLY CO	356.51	SUPPLIES-SOE
234	855605	R	3/17/2026	TRIO SUPPLY CO	283.26	SUPPLIES-SMS
235	855605	R	3/17/2026	TRIO SUPPLY CO	83.44	SUPPLIES-NPE
236	855605	R	3/17/2026	TRIO SUPPLY CO	1,023.28	SUPPLIES-AHS
237	855605	R	3/17/2026	TRIO SUPPLY CO	585.32	SUPPLIES-CHS
238	855605	R	3/17/2026	TRIO SUPPLY CO	101.77	SUPPLIES-RSI
239	855605	R	3/17/2026	TRIO SUPPLY CO	155.72	SUPPLIES-FOE
240	855605	R	3/17/2026	TRIO SUPPLY CO	121.34	SUPPLIES-NOE
241	855605	R	3/17/2026	TRIO SUPPLY CO	653.24	SUPPLIES-FAIR CRYSTAL
242	855605	R	3/17/2026	TRIO SUPPLY CO	367.61	SUPPLIES-RMS
243	855605	R	3/17/2026	TRIO SUPPLY CO	146.79	SUPPLIES-AHS
244	855605	R	3/17/2026	TRIO SUPPLY CO	-146.79	SUPPLIES-AHS-CREDIT
245	855605	R	3/17/2026	TRIO SUPPLY CO	184.25	SUPPLIES-FAIR PL
246	855605	R	3/17/2026	TRIO SUPPLY CO	117.28	SUPPLIES-LVE
247	855605	R	3/17/2026	TRIO SUPPLY CO	208.14	SUPPLIES-PMS
248	855605	R	3/17/2026	TRIO SUPPLY CO	232.98	SUPPLIES-ENE
249	855605	R	3/17/2026	TRIO SUPPLY CO	104.68	SUPPLIES-NPE
250	855605	R	3/17/2026	TRIO SUPPLY CO	604.49	SUPPLIES-CHS
251	855605	R	3/17/2026	TRIO SUPPLY CO	161.39	SUPPLIES-SMS
252	855605	R	3/17/2026	TRIO SUPPLY CO	567.71	SUPPLIES-MLE
253	855605	R	3/17/2026	TRIO SUPPLY CO	695.23	SUPPLIES-AHS
254	855605	R	3/17/2026	TRIO SUPPLY CO	749.69	SUPPLIES-RSI
255	855605	R	3/17/2026	TRIO SUPPLY CO	193.80	SUPPLIES-NOE
256	855605	R	3/17/2026	TRIO SUPPLY CO	366.81	SUPPLIES-RMS
257	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	501.71	BREAKFAST-RMS
258	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	585.10	BREAKFAST-RMS
259	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	345.08	BREAKFAST-ZLE
260	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	51.74	BREAKFAST-SEA
261	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	734.44	BREAKFAST-ENE
262	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	195.59	BREAKFAST-SMS

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
263	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	213.42	BREAKFAST-NOE
264	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	568.53	BREAKFAST-FAIR CRYSTAL
265	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	484.76	BREAKFAST-LVE
266	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	346.70	BREAKFAST-RSI
267	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	677.58	BREAKFAST-FOE
268	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	688.64	BREAKFAST-MLE
269	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	432.13	BREAKFAST-PMS
270	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	770.87	BREAKFAST-FAIR PL
271	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	352.53	BREAKFAST-SOE
272	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	733.90	BREAKFAST-SOE
273	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	-21.70	LUNCH-AHS-CREDIT
274	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,232.06	LUNCH-RMS
275	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	196.86	LUNCH-RMS
276	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	959.38	LUNCH-RMS
277	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	382.33	LUNCH-RMS
278	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,377.21	LUNCH-ZLE
279	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	2,120.78	LUNCH-SEA
280	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,670.81	LUNCH-ENE
281	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	2,393.76	LUNCH-SMS
282	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,065.81	LUNCH-NOE
283	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	2,346.16	LUNCH-FAIR CRYSTAL
284	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,274.69	LUNCH-LVE
285	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,751.98	LUNCH-RSI
286	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,900.80	LUNCH-FOE
287	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,528.69	LUNCH-MLE
288	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	3,443.21	LUNCH-PMS
289	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,710.49	LUNCH-FAIR PL
290	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	5,693.01	LUNCH-RMS
291	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,365.83	LUNCH-SOE
292	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,351.41	LUNCH-SOE
293	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	83.95	LUNCH-ZLE
294	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	135.95	LUNCH-SEA
295	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	44.95	LUNCH-RMS
296	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	77.45	LUNCH-RMS
297	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	70.95	LUNCH-ENE
298	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	77.45	LUNCH-NOE
299	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	44.95	LUNCH-FAIR CRYSTAL
300	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	64.45	LUNCH-LVE
301	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	83.95	LUNCH-RSI
302	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	64.45	LUNCH-FOE
303	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	116.45	LUNCH-MLE
304	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	83.95	LUNCH-PMS
305	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	90.45	LUNCH-FAIR PL
306	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	12.75	LUNCH-RMS
307	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	4.25	LUNCH-FAIR CRYSTAL
308	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	34.00	LUNCH-PMS
309	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	52.00	LUNCH-SOE
310	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	52.00	LUNCH-SOE
311	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	84.93	LUNCH-SOE
312	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	40.88	A LA CARTE-RMS
313	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	94.92	A LA CARTE-RMS
314	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	151.29	A LA CARTE-PMS
315	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	534.33	BREAKFAST-RSI
316	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	630.17	BREAKFAST-NPE
317	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	282.00	BREAKFAST-NOE
318	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	553.19	BREAKFAST-FAIR CRYSTAL
319	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	25.99	LUNCH-RSI
320	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	2,009.15	LUNCH-RSI
321	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,445.73	LUNCH-NPE
322	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,211.72	LUNCH-NOE
323	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	3,264.08	LUNCH-FAIR CRYSTAL
324	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	70.95	LUNCH-NPE
325	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	57.95	LUNCH-NOE
326	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	83.95	LUNCH-FAIR CRYSTAL
327	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	597.67	BREAKFAST-FAIR PL
328	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	361.85	BREAKFAST-PMS
329	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	168.20	BREAKFAST-RSI
330	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,119.86	BREAKFAST-CHS
331	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	751.54	BREAKFAST-ENE
332	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	480.50	BREAKFAST-LVE
333	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	697.78	BREAKFAST-FOE
334	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	871.99	BREAKFAST-MLE
335	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	2,459.00	LUNCH-FAIR PL
336	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	2,907.57	LUNCH-PMS
337	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,027.47	LUNCH-RSI
338	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	4,797.47	LUNCH-CHS
339	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,689.67	LUNCH-ENE
340	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,433.65	LUNCH-LVE
341	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	2,063.69	LUNCH-FOE
342	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,578.65	LUNCH-MLE
343	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	83.95	LUNCH-FAIR PL
344	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	70.95	LUNCH-PMS
345	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	70.95	LUNCH-RSI
346	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	90.45	LUNCH-CHS
347	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	129.45	LUNCH-ENE
348	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	90.45	LUNCH-LVE
349	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	83.95	LUNCH-FOE

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
350	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	103.45	LUNCH-MLE
351	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	187.51	A LA CARTE-CHS
352	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	54.24	EARLY ADVENTURES-FAIR PL
353	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	42.32	ADVENTURE CLUB - ENE
354	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	422.14	BREAKFAST-SEA
355	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,837.08	LUNCH-SEA
356	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	77.45	LUNCH-SEA
357	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	-35.04	A LA CARTE-RMS-CREDIT
358	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	109.95	LUNCH-RMS
359	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	886.72	LUNCH-RMS
360	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	480.59	BREAKFAST-RMS
361	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	-19.37	LUNCH-SOE-CREDIT
362	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	-14.25	LUNCH-SOE-CREDIT
363	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	-17.33	LUNCH-SOE-CREDIT
364	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	51.45	LUNCH-RSI
365	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	2,200.56	LUNCH-RSI
366	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	760.88	BREAKFAST-RSI
367	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	-34.66	BREAKFAST-SMS-CREDIT
368	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	432.11	BREAKFAST-ZLE
369	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	805.99	BREAKFAST-PMS
370	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,712.74	BREAKFAST-AHS
371	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	835.86	BREAKFAST-AHS
372	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	671.88	BREAKFAST-SMS
373	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	3,140.35	LUNCH-CHS
374	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,336.56	LUNCH-ZLE
375	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	2,223.77	LUNCH-PMS
376	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,736.25	LUNCH-SMS
377	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	5,236.22	LUNCH-AHS
378	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	498.17	LUNCH-AHS
379	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	8,318.29	LUNCH-AHS
380	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	42.50	LUNCH-AHS
381	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	77.45	LUNCH-AHS
382	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	122.95	LUNCH-AHS
383	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	83.95	LUNCH-SMS
384	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	848.89	A LA CARTE-AHS
385	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	726.35	A LA CARTE-AHS
386	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	197.76	A LA CARTE-AHS
387	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	13.16	A LA CARTE-SMS
388	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	70.95	LUNCH-ZLE
389	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	108.48	ADVENTURE CLUB-ZLE
390	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,050.86	BREAKFAST-FOE
391	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	696.58	BREAKFAST-NPE
392	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	888.14	BREAKFAST-MLE
393	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,002.72	BREAKFAST-FAIR PL
394	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	610.02	BREAKFAST-SOE
395	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	442.36	BREAKFAST-SOE
396	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	565.89	BREAKFAST-RSI
397	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,049.66	BREAKFAST-CHS
398	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	879.15	BREAKFAST-ENE
399	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	504.21	BREAKFAST-SMS
400	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	273.79	BREAKFAST-SMS
401	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	356.97	BREAKFAST-NOE
402	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	654.83	BREAKFAST-FAIR CRYSTAL
403	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	771.62	BREAKFAST-LVE
404	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,876.63	LUNCH-NPE
405	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	18.95	LUNCH-NPE
406	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	2,489.61	LUNCH-FOE
407	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,795.01	LUNCH-MLE
408	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,949.04	LUNCH-FAIR PL
409	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,460.64	LUNCH-SOE
410	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,536.76	LUNCH-SOE
411	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	2,090.28	LUNCH-RSI
412	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	4,791.69	LUNCH-CHS
413	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,846.36	LUNCH-ENE
414	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,111.83	LUNCH-SMS
415	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	2,352.37	LUNCH-SMS
416	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,509.45	LUNCH-NOE
417	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	4,580.61	LUNCH-FAIR CRYSTAL
418	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,300.90	LUNCH-LVE
419	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	32.50	LUNCH-NPE
420	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	71.50	LUNCH-FOE
421	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	18.95	LUNCH-FOE
422	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	104.00	LUNCH-MLE
423	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	18.95	LUNCH-MLE
424	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	45.50	LUNCH-FAIR PL
425	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	18.95	LUNCH-FAIR PL
426	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	71.50	LUNCH-SOE
427	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	78.00	LUNCH-SOE
428	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	18.95	LUNCH-SOE
429	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	39.00	LUNCH-RSI
430	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	18.95	LUNCH-RSI
431	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	71.50	LUNCH-CHS
432	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	57.95	LUNCH-CHS
433	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	18.95	LUNCH-ENE
434	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	65.00	LUNCH-ENE
435	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	19.50	LUNCH-SMS
436	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	18.95	LUNCH-SMS

Robbinsdale Area Schools  
Board Disbursement Report  
March 17th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
437	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	19.50	LUNCH-NOE
438	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	18.95	LUNCH-NOE
439	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	18.95	LUNCH-FAIR CRYSTAL
440	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	78.00	LUNCH-FAIR CRYSTAL
441	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	18.95	LUNCH-LVE
442	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	52.00	LUNCH-LVE
443	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	97.47	A LA CARTE-CHS
444	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	13.16	A LA CARTE-SMS
445	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	224.06	A LA CARTE-FAIR CRYSTAL
446	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	54.24	EARLY ADVENTURES FAIR PL
447	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	503.78	BREAKFAST-RSI
448	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	2,128.83	LUNCH-RSI
449	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	441.35	BREAKFAST-ZLE
450	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	368.17	BREAKFAST-SEA
451	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	336.48	BREAKFAST-RMS
452	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	651.85	BREAKFAST-PMS
453	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,983.45	LUNCH-ZLE
454	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	2,245.61	LUNCH-SEA
455	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	1,592.25	LUNCH-RMS
456	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	2,116.29	LUNCH-RMS
457	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	3,895.64	LUNCH-PMS
458	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	65.00	LUNCH-ZLE
459	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	18.95	LUNCH-ZLE
460	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	78.00	LUNCH-SEA
461	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	18.95	LUNCH-SEA
462	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	91.00	LUNCH-RMS
463	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	31.95	LUNCH-RMS
464	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	58.50	LUNCH-PMS
465	855638	R	3/17/2026	UPPER LAKES FOODS, INC.	31.95	LUNCH-PMS
466	855639	R	3/17/2026	1ST CHOICE PEDIATRIC HOME CARE	5,313.00	NURSING SERVICES DR- 2/3, 2/4, 2/6, 2/9, 2/18, 2/19, 2/20,
467	855640	R	3/17/2026	AAKRE, CARTER	97.00	VARSITY GIRLS BASKETBALL OFFICIAL
468	855641	R	3/17/2026	ALEXANDER, AMBER	288.00	REFUND FOR WOLF RIDGE- TRIP RESCHEDULED DUE TO WEATHER
469	855642	R	3/17/2026	APEX CHIROPRACTIC D.C., PA	85.00	DOT PHYSICAL- L. HAIDER 2/25
470	855643	R	3/17/2026	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTE	1,375.00	COE AWARD APPLICATION FEE, APPLICATION #5765
471	855644	R	3/17/2026	AVANT ASSESSMENT, LLC	79.70	3- AVANT STAMP WS LANGUAGE PROFICIENCY ASSESSMENT, 1- AVANT
472	855645	R	3/17/2026	AYENOW, WOBESHET	19.00	REFUND FOR ENROLLMENT IN ESTATE, WILLS, & TRUSTS PLANNING
473	855646	R	3/17/2026	BALANCED LIFE TAI CHI	241.50	YANG STYLE TAI CHI A420A26 1/13/2026-2/17/2026 - 4 STUDENTS
474	855647	R	3/17/2026	BAYADA HOME HEALTH CARE, INC.	1,448.75	NURSING SERVICES FOR LVB- 2/24, 2/25, 2/26/2026
475	855648	R	3/17/2026	BENEFITFOCUS.COM, INC	928.60	BENEFITFOCUS SOFTWARE SERVICE FEES AND COBRA ADMINISTRATIVE
476	855650	R	3/17/2026	BLAZERWORKS	5,531.85	2/22/2026- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD
477	855650	R	3/17/2026	BLAZERWORKS	7,809.27	2/22/2026- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD
478	855650	R	3/17/2026	BLAZERWORKS	11,457.44	2/22/2026- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD
479	855650	R	3/17/2026	BLAZERWORKS	21,745.70	2/22/2026- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD
480	855650	R	3/17/2026	BLAZERWORKS	2,607.52	2/22/2026- CONTRACTED ASD SERVICES STAFF
481	855650	R	3/17/2026	BLAZERWORKS	5,493.48	3/1/2026- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD
482	855650	R	3/17/2026	BLAZERWORKS	7,314.20	3/1/2026- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD
483	855650	R	3/17/2026	BLAZERWORKS	10,695.44	3/1/2026- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD
484	855650	R	3/17/2026	BLAZERWORKS	23,797.30	3/1/2026- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD
485	855651	R	3/17/2026	BLOOMINGTON FRIENDS OF FORENSICS	112.00	SPEECH INVITE ENTRY FEE
486	855652	R	3/17/2026	BRAINERD HIGH SCHOOL	350.00	BOYS VARSITY GOLF ENTRY FEE
487	855653	R	3/17/2026	BRINSON, STEVE	97.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS RICHFIELD
488	855654	R	3/17/2026	BSN SPORTS, LLC	106.92	SOFTBALL EQUIPMENT
489	855655	R	3/17/2026	CHINZE, NATASHA	1,500.00	PROVIDE SERVICE WORKSHOP ON FEB 23, 2026, FOR ROBBINSDALE
490	855656	R	3/17/2026	CHUPP, BREANNA	13.00	MEDIA - RETURNED "MCDUFF'S NEW FRIEND"
491	855657	R	3/17/2026	CITY OF GOLDEN VALLEY	2,561.22	SMS- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
492	855657	R	3/17/2026	CITY OF GOLDEN VALLEY	895.05	NOB- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
493	855657	R	3/17/2026	CITY OF GOLDEN VALLEY	1,228.33	SEA- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
494	855660	R	3/17/2026	CITY OF NEW HOPE	1,964.31	CHS- WATER/SEWER/DRAINAGE/STREET LIGHTS
495	855660	R	3/17/2026	CITY OF NEW HOPE	72.76	CHS-ADJACENT LOT- WATER/DRAINAGE/STREET LIGHTS
496	855660	R	3/17/2026	CITY OF NEW HOPE	1,169.71	SON- WATER/SEWER/DRAINAGE/STREET LIGHTS
497	855660	R	3/17/2026	CITY OF NEW HOPE	1,301.74	NHLC- WATER/SEWER/DRAINAGE/STREET LIGHTS
498	855660	R	3/17/2026	CITY OF NEW HOPE	1,547.67	RSI- WATER/SEWER/DRAINAGE/STREET LIGHTS
499	855660	R	3/17/2026	CITY OF NEW HOPE	1,350.14	MLE- WATER/SEWER/DRAINAGE/STREET LIGHTS
500	855660	R	3/17/2026	CITY OF NEW HOPE	592.44	ESC- WATER/SEWER/DRAINAGE/STREET LIGHTS
501	855660	R	3/17/2026	CITY OF NEW HOPE	1,414.42	BUS GAR- WATER/SEWER/DRAINAGE/STREET LIGHTS
502	855662	R	3/17/2026	CITY OF PLYMOUTH	249.60	AHS- WATER BASE FEE, WATER METER DEMAND FEE 3"
503	855662	R	3/17/2026	CITY OF PLYMOUTH	4,493.29	AHS- WATER, WATER METER DEMAND FEE 4", SEWER
504	855662	R	3/17/2026	CITY OF PLYMOUTH	1,946.45	PMS- WATER, WATER METER DEMAND FEE 4", SEWER
505	855662	R	3/17/2026	CITY OF PLYMOUTH	988.64	ZLE- WATER, WATER METER DEMAND FEE 3", SEWER
506	855662	R	3/17/2026	CITY OF PLYMOUTH	833.22	PLE- WATER, WATER METER DEMAND FEE 3", SEWER
507	855663	R	3/17/2026	CORE MECHANICAL SERVICES, LLC	445.00	CHS- SVC CALL FOR ROOF LEAK & RAIN LEADER HANGER
508	855664	R	3/17/2026	DANIELSON, EMILY	300.00	CROCHET FOR BEGINNERS A1426 1/13/2026-2/24/2026 - 12 HOURS
509	855665	R	3/17/2026	DECA	13.00	DECA STUDENT MEMBERSHIP: STUDENT: N. ABDI
510	855666	R	3/17/2026	DEISTING, RANDY	97.00	VARSITY GIRLS BASKETBALL OFFICIAL
511	855667	R	3/17/2026	DEVELOPMENTAL DISCOVERIES, PLLC	5,500.00	JEE - RAY BLONDIN
512	855668	R	3/17/2026	DIESEL DOGS FUEL SERVICE, INC	9,798.31	MLE- FUEL OIL- 3,999 GAL.
513	855669	R	3/17/2026	EYINCK, TERRY	97.00	VARSITY GIRLS BASKETBALL OFFICIAL
514	855670	R	3/17/2026	EMI AUDIO, INC	862.94	EQUIPMENT RENTAL FOR PMS MUSICAL
515	855671	R	3/17/2026	ERHS SPEECH BOOSTER CLUB	146.00	SPEECH INVITE ENTRY FEE
516	855672	R	3/17/2026	FEDEX	49.77	FEDEX EXPRESS SERVICES ACCOUNT #5792-9266-0
517	855673	R	3/17/2026	FLORES MOLINA, FATIMA	18.75	LIBRARY FEE REFUND - BOOK RETURNED
518	855674	R	3/17/2026	GABRIEL, LAUREN	100.00	SPEECH JUDGE
519	855675	R	3/17/2026	GAGNON, PAMELA	3,200.00	ELL TUTORING GRADE 2-5 FROM 12/5/2025-2/27/2026
520	855676	R	3/17/2026	GBR INTERPRETING AND TRANSLATION SERVICES	1,225.00	ECSE B-3 INTERPETING AND TRANSLATION, ECSE 3-5 INTERPETING
521	855676	R	3/17/2026	GBR INTERPRETING AND TRANSLATION SERVICES	1,420.00	ECSE B-3 INTERPETING AND TRANSLATION, ECSE 3-5 INTERPETING
522	855676	R	3/17/2026	GBR INTERPRETING AND TRANSLATION SERVICES	11,397.50	ECSE B-3 INTERPETING AND TRANSLATION, ECSE 3-5 INTERPETING
523	855676	R	3/17/2026	GBR INTERPRETING AND TRANSLATION SERVICES	195.00	ECSE B-3 INTERPETING AND TRANSLATION, ECSE 3-5 INTERPETING

Robbinsdale Area Schools  
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
524	855677	R	3/17/2026	GOLD MEDAL MINNEAPOLIS	354.40	POPCORN AND POPCORN BAGS, AND FUEL SURCHARGE (12.50)
525	855678	R	3/17/2026	GOODHUE COUNTY ED DISTRICT 6051	3,076.50	5 RIVERS ONLINE SECONDARY FOR AH- QRT 2 25-26
526	855679	R	3/17/2026	GRAND CELEBRATIONS	1,015.00	ROBBINSDALE COOPER HS SNOWDANCE- DECORATIONS, DELIVERY, SET
527	855680	R	3/17/2026	GROTH MUSIC CO	37.35	MUSIC
528	855681	R	3/17/2026	HAGUE, ALLISON	270.00	SEA GLASS SUCCULENTS A41226 2/19/2026 - 6 STUDENTS @
529	855684	R	3/17/2026	HAMMER SPORTS, LLC	1,046.00	GIRLS LOWER LEVEL BASKETBALL OFFICIALS- GAME #257885, BOYS
530	855684	R	3/17/2026	HAMMER SPORTS, LLC	143.00	GIRLS LOWER LEVEL BASKETBALL OFFICIALS- GAME #257885, BOYS
531	855684	R	3/17/2026	HAMMER SPORTS, LLC	286.00	GIRLS LOWER LEVEL BASKETBALL OFFICIALS- GAME #257886 AND
532	855684	R	3/17/2026	HAMMER SPORTS, LLC	316.00	MS BOYS BASKETBALL 8TH GR GAME 264832, 264831, 264833,
533	855684	R	3/17/2026	HAMMER SPORTS, LLC	936.00	BOYS & GIRLS BASKETBALL OFFICIAL
534	855684	R	3/17/2026	HAMMER SPORTS, LLC	1,455.00	BOYS & GIRLS BASKETBALL OFFICIAL
535	855684	R	3/17/2026	HAMMER SPORTS, LLC	609.00	BOYS BASKETBALL OFFICIALS
536	855684	R	3/17/2026	HAMMER SPORTS, LLC	1,218.00	BOYS & GIRLS BASKETBALL OFFICIALS
537	855684	R	3/17/2026	HAMMER SPORTS, LLC	327.00	BOYS & GIRLS BASKETBALL OFFICIALS
538	855684	R	3/17/2026	HAMMER SPORTS, LLC	1,269.00	BOYS & GIRLS BASKETBALL OFFICIALS
539	855684	R	3/17/2026	HAMMER SPORTS, LLC	654.00	BOYS & GIRLS BASKETBALL OFFICIALS
540	855684	R	3/17/2026	HAMMER SPORTS, LLC	425.00	LOWER LEVEL BASKETBALL OFFICIALS - BOYS - GAMES 255970,
541	855685	R	3/17/2026	HASTINGS, RHONDA	24.75	NUTRITION SERVICES REFUND: D. HASTINGS
542	855686	R	3/17/2026	HUGHES, DENNIS	97.00	Varsity Girls Basketball Official
543	855687	R	3/17/2026	HUSBANDS, SIMON	185.00	PIANO TUNING SONNESYN
544	855688	R	3/17/2026	INSTANT REQUEST	885.00	DJ FOR SNOWDAZE DANCE @ COOPER HIGH SCHOOL
545	855689	R	3/17/2026	ISD #197	850.00	DIGNITY INDEX WORKSHOP
546	855690	R	3/17/2026	ISD 272 EDEN PRAIRIE SCHOOL	105.00	HUG HOME VISITING WITH ISD #272 DURING FEBRUARY 2026
547	855690	R	3/17/2026	ISD 272 EDEN PRAIRIE SCHOOL	340.00	HUG LITERACY EVENT WITH ISD #272 DURING FEBRUARY 2026
548	855691	R	3/17/2026	ISD#284 WAYZATA AREA SCHOOLS ECFE	105.00	HUG HOME VISITING WITH ISD #284 DURING FEBRUARY 2026
549	855692	R	3/17/2026	ISD#288 SOUTHWEST METRO INTERMEDIATE DISTRICT	555.94	FY26- 2ND QUARTER- D. MARSHAL/CCI TUITION BILLING
550	855693	R	3/17/2026	J W PEPPER & SON, INC	5.99	MUSIC
551	855694	R	3/17/2026	KAPLAN-TURNER, SETH	528.00	RSI CHESS CLUB YRSC25 10/25/25-12/19/25= \$302.50, RSI
552	855695	R	3/17/2026	KNOBLE, PETE	230.00	JV WRESTLING OFFICIAL
553	855696	R	3/17/2026	KOHLIS, JEFFREY	97.00	Varsity Girls Basketball Official
554	855697	R	3/17/2026	KULLY SUPPLY INC	140.04	ZURN DIAPHRAGM (R) PARTS FOR PLUMBING FIXTURES
555	855697	R	3/17/2026	KULLY SUPPLY INC	153.40	NHLC- EYEWASH REPAIR PARTS
556	855698	R	3/17/2026	LAGESSE, AUSTIN	97.00	Varsity Boys Basketball Official
557	855699	R	3/17/2026	LANDY, SCOTT	97.00	Varsity Boys Basketball Official
558	855700	R	3/17/2026	LAROSE, MERVEL	250.00	DRUM AND DANCE LESSONS ON 2/19/2026
559	855701	R	3/17/2026	MARTIN LAW FIRM	2,191.85	LEGAL SERVICES- HUMAN RESOURCES
560	855702	R	3/17/2026	MCBURNIE, MANA	100.00	SPEECH JUDGE
561	855703	R	3/17/2026	MCCABE, MELISSA	240.00	BALLET, TAP, & JAZZ YDU325 1/10/2026-2/28/2026 - 8 HOURS @
562	855704	R	3/17/2026	MEANINGFUL SPEECH LLC	299.00	AAC COURSE - FULL PAY FOR PROFESSIONALS - APRIL LIPKE
563	855705	R	3/17/2026	MN TRUE TEAM TRACK	200.00	GIRLS & BOYS TRACK ENTRY FEE
564	855705	R	3/17/2026	MN TRUE TEAM TRACK	85.00	COOPER HIGH SCHOOL- AA TRUE TEAM TRACK & FIELD - BOYS &
565	855705	R	3/17/2026	MN TRUE TEAM TRACK	85.00	COOPER HIGH SCHOOL- AA TRUE TEAM TRACK & FIELD - BOYS &
566	855706	R	3/17/2026	MOORE, CHARLES	97.00	Varsity Boys Basketball Official
567	855707	R	3/17/2026	MORRIS PRESS & OFFICE SUPPLIES	54.00	STUDENT PLANNERS
568	855708	R	3/17/2026	MOUNDS VIEW HIGH SCHOOL	260.00	DANCE ENTRY FEE
569	855709	R	3/17/2026	MYNA THERAPY SERVICES, PLLC	66,028.05	MYNA THERAPIES CONTRACTED SPEECH-LANGUAGE PATHOLOGISTS
570	855710	R	3/17/2026	NASSP (NATIONAL HONOR SOCIETY)	385.00	RENEWED MEMBERSHIP TO NJHS
571	855711	R	3/17/2026	NATIONAL SAM INNOVATION PROJECT	4,995.00	SAM PROCESS SERVICES, 2025-26 SCHOOL YEAR: USE OF
572	855712	R	3/17/2026	NCS PEARSON INC	297.25	GED TESTING SERVICES FOR FEBRUARY 2026 (MEN'S)
573	855712	R	3/17/2026	NCS PEARSON INC	124.74	GED TESTING SERVICES FOR FEBRUARY 2026 (WOMEN'S)
574	855713	R	3/17/2026	NEHRING, ANNE	97.00	Varsity Girls Basketball Official
575	855714	R	3/17/2026	NOVOTNY, MICHELLE	97.00	Varsity Girls Basketball Official
576	855715	R	3/17/2026	O'REILLY AUTOMOTIVE, INC	23.98	WHSE- ENGINE OIL
577	855715	R	3/17/2026	O'REILLY AUTOMOTIVE, INC	168.99	AMBULANCE BATTERY & CHARGE
578	855715	R	3/17/2026	O'REILLY AUTOMOTIVE, INC	168.99	WHSE- TRUCK #159 BATTERY & CHARGE
579	855715	R	3/17/2026	O'REILLY AUTOMOTIVE, INC	-82.00	CORE RETURN
580	855716	R	3/17/2026	PEDIATRIC HOME SERVICE	562.50	NURSING SERVICES FOR JH- 2/17/2026
581	855716	R	3/17/2026	PEDIATRIC HOME SERVICE	2,625.00	NURSING SERVICES FOR EG- 2/17, 2/18, 2/24, 2/25, 2/27
582	855717	R	3/17/2026	PEOPLE INCORPORATED	5,100.00	ANCILLARY SERVICES AT SCHOOL SITES (12.75 FTE) FROM 1/1/26
583	855718	R	3/17/2026	PERFORMANCE TOURS	172.00	PERFORMANCE TOUR TO NASHVILLE, TN- MARCH 26-30, 2026
584	855718	R	3/17/2026	PERFORMANCE TOURS	499.00	PERFORMANCE TOUR TO NASHVILLE, TN- MARCH 26-30, 2026
585	855718	R	3/17/2026	PERFORMANCE TOURS	610.00	PERFORMANCE TOUR TO NASHVILLE, TN- MARCH 26-30 2026 (CCOPER
586	855719	R	3/17/2026	QUADIENT FINANCE USA, INC	135.03	POSTAGE
587	855720	R	3/17/2026	RATWIK, ROSZAK & MALONEY, P.A.	804.83	LEGAL SERVICES- STUDENT SERVICES CLOSING DATE 1/31/2026
588	855721	R	3/17/2026	RETHLAKE, DAYNA	97.00	Varsity Girls Basketball Official
589	855722	R	3/17/2026	ROBBINSDALE CHAMBER OF COMMERCE	30.00	2026 BUSINESS CARD AD
590	855723	R	3/17/2026	RUSTIC HILLS GARDEN CO	825.00	ZACHARY LANE COURTYARD DESIGN PACKAGE
591	855724	R	3/17/2026	SAFE TREE TRANSPORTATION LLC	3,610.93	TYPE III VAN SPED ED- FEB HHM, TYPE III VAN PARA SPED- FEB,
592	855724	R	3/17/2026	SAFE TREE TRANSPORTATION LLC	19,541.85	TYPE III VAN SPED ED- FEB HHM, TYPE III VAN PARA SPED- FEB,
593	855724	R	3/17/2026	SAFE TREE TRANSPORTATION LLC	2,482.20	TYPE III VAN SPED ED- FEB HHM, TYPE III VAN PARA SPED- FEB,
594	855724	R	3/17/2026	SAFE TREE TRANSPORTATION LLC	23,573.03	TYPE III VAN SPED ED- FEB HHM, TYPE III VAN PARA SPED- FEB,
595	855724	R	3/17/2026	SAFE TREE TRANSPORTATION LLC	5,503.71	TYPE III VAN SPED ED- FEB HHM, TYPE III VAN PARA SPED- FEB,
596	855725	R	3/17/2026	SAHR SPORTS	717.60	SOCCER SKILLS ACADEMY YSA1PL26 1/22/2026-2/12/2026 - 13
597	855726	R	3/17/2026	SCHERBER, JASON	180.00	Varsity Wrestling Official
598	855729	R	3/17/2026	SCHMITT MUSIC COMPANY	140.00	INSTRUMENT REPAIRS FAIR C
599	855729	R	3/17/2026	SCHMITT MUSIC COMPANY	119.00	INSTRUMENT REPAIRS FAIR C
600	855729	R	3/17/2026	SCHMITT MUSIC COMPANY	92.00	INSTRUMENT REPAIRS FAIR C
601	855729	R	3/17/2026	SCHMITT MUSIC COMPANY	44.00	INSTRUMENT REPAIRS FAIR C
602	855729	R	3/17/2026	SCHMITT MUSIC COMPANY	110.00	INSTRUMENT REPAIRS SEA
603	855729	R	3/17/2026	SCHMITT MUSIC COMPANY	35.00	INSTRUMENT REPAIRS SEA
604	855729	R	3/17/2026	SCHMITT MUSIC COMPANY	77.00	INSTRUMENT REPAIRS COOPER
605	855729	R	3/17/2026	SCHMITT MUSIC COMPANY	85.00	INSTRUMENT REPAIRS NOBLE
606	855729	R	3/17/2026	SCHMITT MUSIC COMPANY	168.00	INSTRUMENT REPAIRS FAIR C
607	855729	R	3/17/2026	SCHMITT MUSIC COMPANY	137.00	INSTRUMENT REPAIRS FAIR C
608	855729	R	3/17/2026	SCHMITT MUSIC COMPANY	83.00	INSTRUMENT REPAIRS FAIR C
609	855729	R	3/17/2026	SCHMITT MUSIC COMPANY	122.00	INSTRUMENT REPAIRS FAIR C
610	855729	R	3/17/2026	SCHMITT MUSIC COMPANY	102.00	INSTRUMENT REPAIRS FAIR C

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
611	855729	R	3/17/2026	SCHMITT MUSIC COMPANY	90.00	INSTRUMENT REPAIRS FAIR C
612	855729	R	3/17/2026	SCHMITT MUSIC COMPANY	11.69	NYMAN ROSIN BASS
613	855730	R	3/17/2026	SHEETZ, TERRY	110.00	PIANO TUNING COOPER
614	855731	R	3/17/2026	SPENCER, RICKY	97.00	VARSITY BOYS BASKETBALL OFFICIAL
615	855732	R	3/17/2026	ST MARY'S UNIVERSITY OF MN	3,130.00	SPRING 2026 TUITION FOR AARON ROBINSON ID 598362
616	855732	R	3/17/2026	ST MARY'S UNIVERSITY OF MN	6,160.00	TUITION UNDER GYO ADULT PATHWAY - TREVA GEDDES STUDENT ID:
617	855733	R	3/17/2026	TEAMBUILDR LLC	2,000.00	TEAMBUILDR PLATINUM FOR USE IN WEIGHTROOM
618	855734	R	3/17/2026	THE WORKS	465.00	44304 FAMILY ENGINEERING NIGHT
619	855735	R	3/17/2026	THREE RIVERS PARK DISTRICT	1,305.00	BOYS & GIRLS SKI USAGE
620	855735	R	3/17/2026	THREE RIVERS PARK DISTRICT	1,305.00	BOYS & GIRLS SKI USAGE
621	855736	R	3/17/2026	TONGYIK, KUERKOW	97.00	VARSITY GIRLS BASKETBALL OFFICIAL
622	855737	R	3/17/2026	TOSHIBA AMERICAN BUSINESS SOLUTIONS INC	64.95	COPIER USAGE 2/1/2026-2/28/2026
623	855738	R	3/17/2026	VALLEY-RICH COMPANY, INC.	18,485.95	SOE- WATER MAIN VALVE FAILURE- VALVE REPLACEMENT AND
624	855739	R	3/17/2026	VEEMAH INTEGRATED WELLNESS AND CONSULTING SE	1,114.00	ANCILLARY SERVICES FOR NOBLE 2/1/26-228/26, ANCILLARY
625	855740	R	3/17/2026	VITKOSKY, WAYNE	96.00	VARSITY GIRLS HOCKEY OFFICIAL
626	855741	R	3/17/2026	YONA CENTER FOR MENTAL HEALTH	1,200.00	ANCILLARY SERVICES- 2/1/202, ANNA GREGORY, PLE, KIRA
627	855742	R	3/17/2026	White, Orla	100.00	SPEECH JUDGE
628	855743	R	3/17/2026	WILDLIFE SCIENCE CENTER	310.48	WILDLIFE SCIENCE CENTER OUTREACH - ANIMALS NOBODY LOVES
629	855744	R	3/17/2026	WOODS, GREGORY	97.00	BOYS VARSITY BAKSETBALL OFFICIAL - COOPER VS RICHFIELD
630	855745	R	3/17/2026	ZALLEK, BRETT	151.00	JV/VARSITY BOYS HOCKEY OFFICIAL
631	855746	R	3/17/2026	AC CARLSON	684.00	Noble- New washer replacement
632	855747	R	3/17/2026	ACTION RADIO & COMMUNICATIONS	1,809.90	DW - Radios (5) and clips (12) CLC-1; FAIR C-1; NHLC-2;
633	855748	R	3/17/2026	AGPARTS WORLDWIDE, INC	219.45	Chromebook Repair Pairs
634	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	52.23	Amazon order for NHLC- Early Learning- Alycia Tadt (ECSE
635	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	19.49	Amazon order for NHLC- Early Learning- Alycia Tadt (ECSE
636	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	201.54	DW - Gaga ball pit gate locks (grant)
637	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	153.16	Adventure Club Neill Amazon
638	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	98.85	PD Books-Per Tamiko
639	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	222.24	Lamps
640	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	157.12	Supplies - Haleigh Thompson
641	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	79.80	Murnane budget order request
642	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	63.40	Murnane budget order request
643	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	97.32	Lamps
644	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	16.80	Outdoor Velcro
645	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	29.98	Ice Packs for FAIR Pilgrim Lane Adventure Club
646	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	52.87	Popcorn and screen cleaning wipes
647	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	25.37	THEATER - FALL PLAY COSTUMES
648	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	213.88	Supplies
649	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	729.75	Headsets for the new CTE Communications Technology Class
650	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	81.62	Hand Sanitizer
651	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	18.72	Art Dept Order
652	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	23.74	Headphones for Neill Adventure Club
653	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	87.75	Nursing Supplies - Angela Crump
654	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	119.04	OFFICE SUPPLIES
655	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	168.76	OFFICE SUPPLIES
656	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	38.97	Headphones - Keely Taylor - FOE
657	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	899.90	Two stand Mixers
658	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	178.00	Wagons for Early Learning Programs
659	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	74.59	Amazon Order for Reading-Justin Moe
660	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	162.49	Sensory Motor Rm. Fair-C, Jennifer Roll
661	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	16.90	plates, cup, adhesive clips
662	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	147.11	Suppermileage Order
663	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	125.07	Social Studies Dept. Order
664	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	204.21	Art Dept Order
665	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	10.28	Headphones - Keely Taylor - FOE
666	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	36.98	Toner for 6th Grade Office Supplies
667	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	9.49	Adventure Club Neill Amazon
668	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	41.47	THEATER - FALL PLAY COSTUMES
669	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	42.98	Keyboard for Dr. R Rubber ends for swing legs
670	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	143.77	OFFICE SUPPLIES
671	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	203.84	OFFICE SUPPLIES
672	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	47.98	Orchestra Dept order
673	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	121.99	Art Supplies for Lakeview Adventure Club
674	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	245.57	Room 11 purchases
675	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	120.56	Classroom music supplies for Sonn. Paid for using allocated
676	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	-21.58	Chemistry Dept Order
677	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	-16.99	THEATER- CHARLIE BROWN PROPS
678	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	-35.99	iPad supplies for Dr. Bob McDowell
679	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	-9.99	THEATER- CHARLIE BROWN PROPS
680	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	-30.82	OFFICE SUPPLIES
681	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	-43.70	OFFICE SUPPLIES
682	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	-45.18	Suppermileage Order
683	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	-10.61	Book Order from Amazon
684	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	-1.71	Book Order from Amazon
685	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	-0.55	Snacks for Preschool Classes
686	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	-0.55	Snacks for Preschool Classes
687	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	-0.55	Snacks for Preschool Classes
688	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	-0.53	Snacks for Preschool Classes
689	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	-57.83	OFFICE SUPPLIES
690	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	-26.99	OFFICE SUPPLIES
691	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	-38.26	OFFICE SUPPLIES
692	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	22.99	Supplies
693	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	28.49	Art supplies
694	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	52.52	Office
695	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	95.97	Book holders
696	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	82.54	Snacks for Preschool Classrooms
697	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	67.54	Snacks for Preschool Classrooms

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
698	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	123.81	Snacks for Preschool Classrooms
699	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	101.30	Snacks for Preschool Classrooms
700	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	15.78	TB replacement
701	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	44.36	Social studies Budget Request - Cory
702	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	60.06	aluminum foil, binder clips, paper bags, string, dixie
703	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	464.90	Districtwide - Towels
704	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	-56.99	Tech Ed Supplies Blower fan / adaptive switch
705	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	153.36	Supplies for Early Adventures
706	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	16.99	Supermileage Order
707	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	24.40	Classrooms
708	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	163.17	Supplies - SMS - Tatum Mitchell
709	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	485.13	Art class
710	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	32.36	CLASSROOM SUPPLIES
711	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	26.13	CLASSROOM SUPPLIES
712	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	264.69	CLASSROOM SUPPLIES
713	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	213.77	CLASSROOM SUPPLIES
714	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	82.96	Supermileage Order
715	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	25.58	Copy Room Legal Paper
716	855761	R	3/17/2026	AMAZON CAPITAL SERVICES, INC	24.88	Biology Order
717	855762	R	3/17/2026	BLUUM OF MINNESOTA, LLC	3,966.30	NHLC Classroom AV Updates
718	855763	R	3/17/2026	BORDER STATES ELECTRIC SUPPLY	2,083.80	PMS- Emergency light backup ballasts
719	855763	R	3/17/2026	BORDER STATES ELECTRIC SUPPLY	296.13	Neill- E-light repair Custodial area
720	855764	R	3/17/2026	CENTRAL TRAILER SALES, INC	3,592.50	WHSE - Grounds trailer - winch installation Quote #49056
721	855765	R	3/17/2026	CENTRAL ROOFING INC.	1,030.00	NPT - Roof Leak - Svc. call Est only
722	855766	R	3/17/2026	CONTINENTAL CLAY COMPANY	688.52	Clay for Art
723	855770	R	3/17/2026	DALCO ENTERPRISES INC	1,080.75	Custodial cleaning supplies FY 25/26
724	855770	R	3/17/2026	DALCO ENTERPRISES INC	1,429.33	Custodial cleaning supplies FY 25/26
725	855770	R	3/17/2026	DALCO ENTERPRISES INC	857.87	Custodial cleaning supplies FY 25/26
726	855770	R	3/17/2026	DALCO ENTERPRISES INC	1,194.31	Custodial cleaning supplies FY 25/26
727	855770	R	3/17/2026	DALCO ENTERPRISES INC	1,860.87	Custodial cleaning supplies FY 25/26
728	855770	R	3/17/2026	DALCO ENTERPRISES INC	884.89	Custodial cleaning supplies FY 25/26
729	855770	R	3/17/2026	DALCO ENTERPRISES INC	799.10	Custodial cleaning supplies FY 25/26
730	855770	R	3/17/2026	DALCO ENTERPRISES INC	535.70	Custodial cleaning supplies FY 25/26
731	855770	R	3/17/2026	DALCO ENTERPRISES INC	2,442.67	Custodial cleaning supplies FY 25/26
732	855770	R	3/17/2026	DALCO ENTERPRISES INC	392.76	Custodial cleaning supplies FY 25/26
733	855770	R	3/17/2026	DALCO ENTERPRISES INC	744.00	Custodial cleaning supplies FY 25/26
734	855770	R	3/17/2026	DALCO ENTERPRISES INC	2,138.68	Custodial cleaning supplies FY 25/26
735	855770	R	3/17/2026	DALCO ENTERPRISES INC	1,271.74	Custodial cleaning supplies FY 25/26
736	855770	R	3/17/2026	DALCO ENTERPRISES INC	0.01	Custodial cleaning supplies FY 25/26
737	855771	R	3/17/2026	DK CONCRETE, LLC	23,880.00	DW - Snow removal at FAIR C, FAIR PL, NEILL, NBL, SMS,
738	855772	R	3/17/2026	ECM PUBLISHERS, INC.	468.00	BLANKET FOR ADVERTISING PAYMENTS
739	855773	R	3/17/2026	FINKEN WATER SOLUTIONS	3.00	Cook & Cold POU Rental Cooler
740	855773	R	3/17/2026	FINKEN WATER SOLUTIONS	15.00	Cook & Cold POU Rental Cooler
741	855773	R	3/17/2026	FINKEN WATER SOLUTIONS	2.95	Cook & Cold POU Rental Cooler
742	855774	R	3/17/2026	FRATTALLONE'S HARDWARE STORES	17.99	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
743	855775	R	3/17/2026	GRAINGER	25.12	WHSE - Belts 9007772 for vacuum repairs
744	855775	R	3/17/2026	GRAINGER	477.87	FOE - Replacement stem valves - SCHNEIDER Ball Valves
745	855776	R	3/17/2026	INDROTEC	8,591.13	DW - Indrotec Custodial Staffing service Effective 07/01/25
746	855776	R	3/17/2026	INDROTEC	11,229.96	DW - Indrotec Custodial Staffing service Effective 07/01/25
747	855777	R	3/17/2026	INFINITE CAMPUS	1,050.00	PD Training for Infinite Campus
748	855778	R	3/17/2026	JEFF'S S.O.S. DRAIN & SEWER	257.50	DW - Drain and sewer line PM maintenance/repairs
749	855778	R	3/17/2026	JEFF'S S.O.S. DRAIN & SEWER	805.00	DW - Drain and sewer line PM maintenance/repairs
750	855778	R	3/17/2026	JEFF'S S.O.S. DRAIN & SEWER	800.00	DW - Drain and sewer line PM maintenance/repairs
751	855778	R	3/17/2026	JEFF'S S.O.S. DRAIN & SEWER	400.00	DW - Drain and sewer line PM maintenance/repairs
752	855779	R	3/17/2026	JOHNSON CONTROLS INC	6,801.00	PMS - AHU 20 VFD drive replacement Quote 1-1R1ZDZOH
753	855780	R	3/17/2026	K&S SERVICES, LLC	4,732.50	D-W De Icing/Salting Svc. Quote 9/22/25
754	855780	R	3/17/2026	K&S SERVICES, LLC	24,380.00	DW - Snow removal at CHS, AHS, RMS, PMS, ESC, Bus Garage,
755	855782	R	3/17/2026	KFI ENGINEERS, PC	1,230.00	D-W Proposal #P25-0104.00 BAS engineering services
756	855782	R	3/17/2026	KFI ENGINEERS, PC	1,918.76	LTFM Forest - MEP Design Services
757	855782	R	3/17/2026	KFI ENGINEERS, PC	630.00	ML - Fire/Smoke Damper Modifications per State of MN req.
758	855782	R	3/17/2026	KFI ENGINEERS, PC	956.90	MLE - Secured Entry (MEP) Engineering Services KFI Project
759	855783	R	3/17/2026	KUTA SOFTWARE, LLC	562.00	(1) Per Software Renewal Form
760	855784	R	3/17/2026	LINDE GAS & EQUIPMENT INC	114.03	DW - Industrial gas cylinders - supply and tank rental
761	855786	R	3/17/2026	LVC COMPANIES INC	6,396.40	LVE - Camera Camera adds, modifications, cabling, licenses
762	855786	R	3/17/2026	LVC COMPANIES INC	34,354.40	BG - Camera adds, modifications, cabling, licenses
763	855786	R	3/17/2026	LVC COMPANIES INC	46,412.27	CHS - Furnish and install Blue Diamond Card Readers (103)
764	855786	R	3/17/2026	LVC COMPANIES INC	2,730.00	DW - Lenel Card Access System Administrator Specialist
765	855787	R	3/17/2026	MENARDS	41.46	DW - Brooklyn Park Menards - Supplies and parts (smalls)
766	855790	R	3/17/2026	MENARDS	186.86	DW - Golden Valley Menards - Supplies and parts (smalls)
767	855790	R	3/17/2026	MENARDS	2.19	DW - Golden Valley Menards - Supplies and parts (smalls)
768	855790	R	3/17/2026	MENARDS	43.77	DW - Golden Valley Menards - Supplies and parts (smalls)
769	855790	R	3/17/2026	MENARDS	11.72	DW - Golden Valley Menards - Supplies and parts (smalls)
770	855790	R	3/17/2026	MENARDS	54.93	DW - Golden Valley Menards - Supplies and parts (smalls)
771	855791	R	3/17/2026	MINNESOTA EQUIPMENT INC	3,313.93	DW - Snowblower attachment for 739 tractor Quote # 1305567
772	855791	R	3/17/2026	MINNESOTA EQUIPMENT INC	516.38	WHSE- New Hood for John Deere 2025R tractor
773	855791	R	3/17/2026	MINNESOTA EQUIPMENT INC	19.92	WHSE- Broken parking brake replacement part
774	855791	R	3/17/2026	MINNESOTA EQUIPMENT INC	95.40	WHSE- Hydraulic Oil for Grounds
775	855792	R	3/17/2026	NORTH LIGHT COLOR	197.00	Vinyl Banners
776	855792	R	3/17/2026	NORTH LIGHT COLOR	50.00	SMS Window signage
777	855795	R	3/17/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	2,720.00	ZLE, MLE, SOE, RSI - Boiler tunes (2 per site) Quote
778	855795	R	3/17/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	2,720.00	ZLE, MLE, SOE, RSI - Boiler tunes (2 per site) Quote
779	855795	R	3/17/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	2,720.00	ZLE, MLE, SOE, RSI - Boiler tunes (2 per site) Quote
780	855795	R	3/17/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	2,720.00	ZLE, MLE, SOE, RSI - Boiler tunes (2 per site) Quote
781	855795	R	3/17/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,890.00	NPT - Replacement air actuator for Boiler #2 Quote #126678
782	855795	R	3/17/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	3,660.00	NPT - Boiler isolation valve actuator replacements (3)
783	855795	R	3/17/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	600.00	ENE - Svc call for gas valve malfunction Est only.
784	855795	R	3/17/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	8,775.00	RMS, PMS, EST, NPT, LV - Boiler tune and combustion

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
785	855795	R	3/17/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	8,775.00	RMS, PMS, FST, NPT, LV - Boiler tune and combustion
786	855795	R	3/17/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	7,590.00	RMS, PMS, FST, NPT, LV - Boiler tune and combustion
787	855795	R	3/17/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	5,015.00	RMS, PMS, FST, NPT, LV - Boiler tune and combustion
788	855795	R	3/17/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	6,830.00	RMS, PMS, FST, NPT, LV - Boiler tune and combustion
789	855795	R	3/17/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	3,492.00	NPT - Boiler 1 replace gas actuator; Boiler 2 replace fuel
790	855795	R	3/17/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,150.00	NLL - Svc call for MUA Est. only
791	855796	R	3/17/2026	PITNEY BOWES INC	15.00	Multicarrier Shipping - Meter - USPS-UPS-FedEx
792	855799	R	3/17/2026	PLUNKETT'S PEST CONTROL	118.56	D-W Plunket Pest Control contract Annual renewal thru June
793	855799	R	3/17/2026	PLUNKETT'S PEST CONTROL	87.36	D-W Plunket Pest Control contract Annual renewal thru June
794	855799	R	3/17/2026	PLUNKETT'S PEST CONTROL	87.36	D-W Plunket Pest Control contract Annual renewal thru June
795	855799	R	3/17/2026	PLUNKETT'S PEST CONTROL	66.56	D-W Plunket Pest Control contract Annual renewal thru June
796	855799	R	3/17/2026	PLUNKETT'S PEST CONTROL	149.76	D-W Plunket Pest Control contract Annual renewal thru June
797	855799	R	3/17/2026	PLUNKETT'S PEST CONTROL	87.36	D-W Plunket Pest Control contract Annual renewal thru June
798	855799	R	3/17/2026	PLUNKETT'S PEST CONTROL	66.56	D-W Plunket Pest Control contract Annual renewal thru June
799	855801	R	3/17/2026	PREMIUM WATERS, INC.	11.00	OPEN - Premium waters account
800	855801	R	3/17/2026	PREMIUM WATERS, INC.	35.00	OPEN - Premium waters account
801	855801	R	3/17/2026	PREMIUM WATERS, INC.	37.24	OPEN - Premium waters account
802	855801	R	3/17/2026	PREMIUM WATERS, INC.	27.49	OPEN - Premium waters account
803	855801	R	3/17/2026	PREMIUM WATERS, INC.	11.00	OPEN - Premium waters account
804	855801	R	3/17/2026	PREMIUM WATERS, INC.	35.00	OPEN - Premium waters account
805	855801	R	3/17/2026	PREMIUM WATERS, INC.	26.49	Premium Water Invoice #311057450
806	855810	R	3/17/2026	RICOH USA INC	438.75	NORTHPORT PRO82005 60 MONTH LEASE - SN# C844387997
807	855810	R	3/17/2026	RICOH USA INC	440.69	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
808	855810	R	3/17/2026	RICOH USA INC	5.00	CLC MP4055SP 60 MONTH LEASE S/N #: C84387746
809	855810	R	3/17/2026	RICOH USA INC	598.00	Ricoh Copier Refresh FAIR School S/N #: C84335969
810	855810	R	3/17/2026	RICOH USA INC	418.98	NEILL PRO82005 60 MONTH LEASE S/N #: C84387713
811	855810	R	3/17/2026	RICOH USA INC	481.87	FOREST PRO82005 60 MONTH LEASE S/N #: C84387752
812	855810	R	3/17/2026	RICOH USA INC	437.79	SEA@OLSON PRO82005 60 MONTH LEASE S/N #: C84387998
813	855810	R	3/17/2026	RICOH USA INC	240.42	HIGHVIEW MP7503 60 MONTH LEASE S/N #: C84387774
814	855810	R	3/17/2026	RICOH USA INC	5.00	SMS MP50551P 60 MONTH LEASE S/N #: C84387707
815	855810	R	3/17/2026	RICOH USA INC	5.00	SMS MP4055SP 60 MONTH LEASE S/N#: C84387748
816	855810	R	3/17/2026	RICOH USA INC	449.61	XANTE EN-PRESS ENVELOPE PRINTER
817	855810	R	3/17/2026	RICOH USA INC	598.00	Sandburg Middle School S/N #: C84335967
818	855810	R	3/17/2026	RICOH USA INC	418.98	NOBLE PRO82005 60 MONTH LEASE S/N #: C84387711
819	855810	R	3/17/2026	RICOH USA INC	805.76	CENTER PRO 8310 12-MONTH REFINANCE
820	855810	R	3/17/2026	RICOH USA INC	5.00	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
821	855810	R	3/17/2026	RICOH USA INC	5.00	RESEARCH & EVAL 2ND FLR MP4055SP 60 MONTH LEASE S/N #:
822	855810	R	3/17/2026	RICOH USA INC	109.96	2nd FLOOR TEACHING & LEARNING S/N #: C84331893
823	855810	R	3/17/2026	RICOH USA INC	604.32	COOPER PRO82005 60 MONTH LEASE S/N #: C84390298
824	855810	R	3/17/2026	RICOH USA INC	237.91	COOPER MP7503 60 MONTH LEASE S/N #: C84387960
825	855810	R	3/17/2026	RICOH USA INC	71.35	Copier for Athletic office S/N #: C84297107
826	855810	R	3/17/2026	RICOH USA INC	482.82	MEADOW LK PRO82005 60 MONTH LEASE S/N #: C84387753
827	855810	R	3/17/2026	RICOH USA INC	486.95	RSI PRO82005 60 MONTH LEASE S/N #: C84387754
828	855810	R	3/17/2026	RICOH USA INC	237.89	PLYMOUTH MP7503 60 MONTH LEASE S/N#: C84387961
829	855810	R	3/17/2026	RICOH USA INC	107.55	PLYMOUTH GREENLINE MP3555SP 60 MONTH LEASE S/N#:
830	855810	R	3/17/2026	RICOH USA INC	15.79	PLYMOUTH GREENLINE MP3555SP 60 MONTH LEASE S/N#:
831	855810	R	3/17/2026	RICOH USA INC	297.58	ESC/PRINT SHOP- 60 MONTH LEASE S/N#: C84388015
832	855810	R	3/17/2026	RICOH USA INC	440.69	ARMSTRONG PRO82005 60 MONTH LEASE S/N#:
833	855810	R	3/17/2026	RICOH USA INC	5.00	FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#:
834	855810	R	3/17/2026	RICOH USA INC	5.00	FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#:
835	855810	R	3/17/2026	RICOH USA INC	598.00	Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#:
836	855810	R	3/17/2026	RICOH USA INC	418.93	ZACHARY LN PRO82005 60 MONTH LEASE S/N #: C84387710
837	855810	R	3/17/2026	RICOH USA INC	5.00	RMS MP4055SP 60 MONTH LEASE S/N #: C84387770
838	855810	R	3/17/2026	RICOH USA INC	419.27	RMS MP4055SP 60 MONTH LEASE S/N #: C84387770
839	855810	R	3/17/2026	RICOH USA INC	419.27	RMS PRO82005 60 MONTH LEASE S/N #: C84387712/C84387709
840	855810	R	3/17/2026	RICOH USA INC	447.58	RMS PRO82005 60 MONTH LEASE S/N #: C84387712/C84387709
841	855810	R	3/17/2026	RICOH USA INC	438.60	LAKEVIEW PRO82005 60 MONTH LEASE S/N #: C84387756
842	855815	R	3/17/2026	RICOH USA, INC	597.79	PLYMOUTH PRO82005 60 MONTH LEASE S/N#: C84390336
843	855815	R	3/17/2026	RICOH USA, INC	597.79	PLYMOUTH PRO82005 60 MONTH LEASE S/N#: C84390336
844	855815	R	3/17/2026	RICOH USA, INC	5.14	COOPER OFFICE - MP 3055SPDF S/N #: C84297466
845	855815	R	3/17/2026	RICOH USA, INC	308.13	COOPER OFFICE - MP 3055SPDF S/N #: C84297466
846	855815	R	3/17/2026	RICOH USA, INC	1,367.56	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
847	855815	R	3/17/2026	RICOH USA, INC	40.03	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
848	855815	R	3/17/2026	RICOH USA, INC	80.33	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
849	855815	R	3/17/2026	RICOH USA, INC	339.00	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
850	855815	R	3/17/2026	RICOH USA, INC	226.83	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
851	855815	R	3/17/2026	RICOH USA, INC	128.94	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
852	855815	R	3/17/2026	RICOH USA, INC	179.46	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
853	855815	R	3/17/2026	RICOH USA, INC	111.05	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
854	855815	R	3/17/2026	RICOH USA, INC	218.30	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
855	855815	R	3/17/2026	RICOH USA, INC	135.82	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
856	855815	R	3/17/2026	RICOH USA, INC	35.12	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
857	855815	R	3/17/2026	RICOH USA, INC	197.45	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
858	855815	R	3/17/2026	RICOH USA, INC	598.90	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
859	855815	R	3/17/2026	RICOH USA, INC	428.84	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
860	855815	R	3/17/2026	RICOH USA, INC	247.44	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
861	855815	R	3/17/2026	RICOH USA, INC	28.93	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
862	855815	R	3/17/2026	RICOH USA, INC	194.96	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
863	855815	R	3/17/2026	RICOH USA, INC	823.25	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
864	855815	R	3/17/2026	RICOH USA, INC	105.92	MAINTANCE AND SUPPLIES FOR COPIERS
865	855815	R	3/17/2026	RICOH USA, INC	126.41	Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#:
866	855815	R	3/17/2026	RICOH USA, INC	16.00	Copier for office S/N #: C84027770
867	855815	R	3/17/2026	RICOH USA, INC	18.74	Copier for Athletic office S/N #: C84297107
868	855815	R	3/17/2026	RICOH USA, INC	0.80	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369
869	855815	R	3/17/2026	RICOH USA, INC	1.03	WAREHOUSE - COPY MACHINE S/N#: C84301756
870	855815	R	3/17/2026	RICOH USA, INC	2.81	ENROLLMENT CENTER S/N #: C84390487
871	855815	R	3/17/2026	RICOH USA, INC	21.19	Ricoh MP-201SPF

Robbinsdale Area Schools  
Board Disbursement Report  
March 17th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
872	855815	R	3/17/2026	RICOH USA, INC	6.94	Copier for room 15 at New Hope
873	855815	R	3/17/2026	RICOH USA, INC	6.94	Copier for room 15 at New Hope
874	855815	R	3/17/2026	RICOH USA, INC	7.14	Copier for room 15 at New Hope
875	855815	R	3/17/2026	RICOH USA, INC	26.73	Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope
876	855815	R	3/17/2026	RICOH USA, INC	91.27	CENTER PRO 8310 12-MONTH REFINANCE
877	855815	R	3/17/2026	RICOH USA, INC	30.84	PAYROLL S/N #: C84155253
878	855815	R	3/17/2026	RICOH USA, INC	61.93	FAIR - 60 MONTH LEASE HIGH VOLUME COPIER S/N #: C84368661
879	855815	R	3/17/2026	RICOH USA, INC	22.87	COOPER OFFICE - MP 30555PDF S/N #: C84297466
880	855816	R	3/17/2026	RIFTON EQUIPMENT	247.50	Harness/Abductor - PT - Lisa Dalager
881	855816	R	3/17/2026	RIFTON EQUIPMENT	247.50	Harness/Abductor - PT - Lisa Dalager
882	855817	R	3/17/2026	RIVERSIDE INSIGHTS	1,858.12	WJ IV Test of Achievement
883	855818	R	3/17/2026	STAPLES ADVANTAGE	39.99	RSI/Armstrong
884	855818	R	3/17/2026	STAPLES ADVANTAGE	24.44	February
885	855818	R	3/17/2026	STAPLES ADVANTAGE	5.76	February
886	855818	R	3/17/2026	STAPLES ADVANTAGE	26.47	February
887	855818	R	3/17/2026	STAPLES ADVANTAGE	6.24	February
888	855818	R	3/17/2026	STAPLES ADVANTAGE	138.21	Toner for Shannon
889	855819	R	3/17/2026	STERICYCLE, INC	108.42	BLANKET ORDER FOR SHREDDING NEEDS
890	855819	R	3/17/2026	STERICYCLE, INC	41.75	BLANKET ORDER FOR SHREDDING NEEDS
891	855819	R	3/17/2026	STERICYCLE, INC	49.29	BLANKET ORDER FOR SHREDDING NEEDS
892	855819	R	3/17/2026	STERICYCLE, INC	59.14	BLANKET ORDER FOR SHREDDING NEEDS
893	855819	R	3/17/2026	STERICYCLE, INC	49.29	BLANKET ORDER FOR SHREDDING NEEDS
894	855819	R	3/17/2026	STERICYCLE, INC	46.07	BLANKET ORDER FOR SHREDDING NEEDS
895	855819	R	3/17/2026	STERICYCLE, INC	49.29	BLANKET ORDER FOR SHREDDING NEEDS
896	855819	R	3/17/2026	STERICYCLE, INC	59.14	BLANKET ORDER FOR SHREDDING NEEDS
897	855819	R	3/17/2026	STERICYCLE, INC	59.14	BLANKET ORDER FOR SHREDDING NEEDS
898	855819	R	3/17/2026	STERICYCLE, INC	88.71	BLANKET ORDER FOR SHREDDING NEEDS
899	855819	R	3/17/2026	STERICYCLE, INC	49.29	BLANKET ORDER FOR SHREDDING NEEDS
900	855819	R	3/17/2026	STERICYCLE, INC	59.14	BLANKET ORDER FOR SHREDDING NEEDS
901	855819	R	3/17/2026	STERICYCLE, INC	49.29	BLANKET ORDER FOR SHREDDING NEEDS
902	855819	R	3/17/2026	STERICYCLE, INC	49.29	BLANKET ORDER FOR SHREDDING NEEDS
903	855819	R	3/17/2026	STERICYCLE, INC	41.75	BLANKET ORDER FOR SHREDDING NEEDS
904	855819	R	3/17/2026	STERICYCLE, INC	41.75	BLANKET ORDER FOR SHREDDING NEEDS
905	855819	R	3/17/2026	STERICYCLE, INC	55.28	BLANKET ORDER FOR SHREDDING NEEDS
906	855820	R	3/17/2026	STUTTERING THERAPY RESOURCES, INC.	187.90	OASES Assessment - Kenzie Braden
907	855822	R	3/17/2026	T-MOBILE	162.96	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
908	855822	R	3/17/2026	T-MOBILE	180.30	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
909	855822	R	3/17/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
910	855822	R	3/17/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
911	855822	R	3/17/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
912	855822	R	3/17/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
913	855822	R	3/17/2026	T-MOBILE	82.34	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
914	855822	R	3/17/2026	T-MOBILE	82.34	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
915	855822	R	3/17/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
916	855822	R	3/17/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
917	855822	R	3/17/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
918	855822	R	3/17/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
919	855822	R	3/17/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
920	855822	R	3/17/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
921	855822	R	3/17/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
922	855822	R	3/17/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
923	855822	R	3/17/2026	T-MOBILE	82.34	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
924	855822	R	3/17/2026	T-MOBILE	82.34	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
925	855822	R	3/17/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
926	855822	R	3/17/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
927	855822	R	3/17/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
928	855822	R	3/17/2026	T-MOBILE	288.19	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
929	855822	R	3/17/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
930	855822	R	3/17/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
931	855822	R	3/17/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
932	855822	R	3/17/2026	T-MOBILE	100.41	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
933	855822	R	3/17/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
934	855822	R	3/17/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
935	855822	R	3/17/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
936	855822	R	3/17/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
937	855822	R	3/17/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
938	855822	R	3/17/2026	T-MOBILE	41.17	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
939	855823	R	3/17/2026	THE RETROFIT COMPANIES, INC	289.00	Blanket PO for Recycling
940	855823	R	3/17/2026	THE RETROFIT COMPANIES, INC	1,825.22	Blanket PO for Recycling
941	855824	R	3/17/2026	TRUSTWORTHY GLASS	145.00	CHS - Replacement window glass Quote #14184
942	855825	R	3/17/2026	TWIN CITY HARDWARE CO., INC.	481.88	AHS - Door hardware replacement boys RR Mortise, key and
943	855826	R	3/17/2026	UHL COMPANY	6,973.50	CLC - BAS controls replacements Quote #BM25128
944	855826	R	3/17/2026	UHL COMPANY	1,413.00	AHS - Svc call for failed HVAC JACE Est only
945	855827	R	3/17/2026	VIKING ELECTRICAL SUPPLY	13.98	RSI - Electrical Panel Keys
946	855828	R	3/17/2026	WAYSIDE PUBLISHING	18.80	Language Dept Order
947	855829	R	3/17/2026	WPS	100.00	SPM-2 Digital - Alycia Tadt
948	855830	R	3/17/2026	ZAHL EQUIPMENT CO	38,970.00	BG - Impressed Current Installation for UST (per MPCA)
949	855831	R	3/17/2026	ZAYO GROUP LLC	10,022.52	Fiber Locating Services
950					\$970,965.27	
951						01 General Fund \$531,599.90
952						02 Food Service Fund \$240,800.92
953						04 Community Ed Fund \$7,085.70
954						06 Building Fund \$87,363.86
955						07 Debt Service Fund \$0.00
956						09 Technology Levy \$102,201.89
957						20 Self Insurance Dental \$0.00
958						22 Self Insurance Medical \$0.00
						47 OPEB Debt Service \$0.00
						50 Student Activity \$1,913.00
						Total \$970,965.27

Business Office Contracts March 16, 2026										
Vendor	Purpose of Contract	School/Program Receiving Services	How is this contract aligned with the School/Program Improvement Plan	Amount of Contract	Contract Start Date	Contract End Date	Academic Achievement	Student Engagement	Collaboration & Partnerships	Staff Investment
University of Minnesota Landscape Arboretum	Mobile classroom in house plant mobile field trip for 2nd grade	Sonnesyn Elementary	Integrating computational thinking in science instruction	\$0.00	2/19/2026	2/19/2026	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Amity Institute	Intern Program: Administrative fees and stipends for 10 Spanish speaking interns. Fees paid by RSIS PTO.	Robbinsdale Spanish Immersion	Supporting our biliteracy framework to advance student achievement in both Spanish and English. Provide authentic cultural experiences to aid our climate goal by encouraging a sense of belonging.	Est 50,000	8/15/2026	6/2/2024	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bach to Rock	Provide a musical "petting zoo" and DJ at Sonnesyn's Art Night	Sonnesyn Elementary	Encourage artistic exploration and curiosity through collaboration and music	\$0.00	3/3/2026	3/3/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BAYADA Home Health Care, Inc.	To provide 1:1 nursing services to medically fragile student.	Robbinsdale Cooper High School		\$75.00 p/hour RNS\$65.00 p/hor LPN	1/5/2026	6/30/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
In the Heart of the Beast	Provide Puppet Show and make & take services at Sonnesyn's Art Night	Sonnesyn Elementary	Encouraging artistic collaboration and exploration through puppetry and a make and take booth	\$600.00	3/3/2026	3/3/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Northfield Lines	Provide transportation services for AHS, SW Christian, Wilmar and Onamis High Schools to Indianapolis, IN. Transportation costs will be shared amongst the 4 schools based on a % of the total number of students attending. Each school will be billed from RAS after the final invoice has been received	AHS CTE class and 3 outside schools that are sharing the bus costs.		Est 11,500	4/6/2026	4/12/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Como Park Zoo & Conservatory	Residency Program for our 3rd Grade Students with their teachers in which they will come to Forest and will travel to Como Zoo:	Forest Elementary		\$0.00	2/24/2026	5/15/2026	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Grand Celebrations	Snow Daze	Cooper High School	Student engagement	\$1,015.00	2/7/2026	2/7/2026	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
St. Cloud State University	Student Teaching/Field Experience	Districtwide	Encourage student teachers to join the RAS family	\$75 for 1/2 year \$150 for full year	2/16/2026	6/30/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The Works	To provide an educational class on circuits for 4th and 5th grade classes	Sonnesyn Elementary	Supports science goal of integrating math and computational thinking skills - pairs with the circuits unit	\$434.25	3/27/2026	3/27/2026	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Business Office Contracts March 16, 2026										
Vendor	Purpose of Contract	School/Program Receiving Services	How is this contract aligned with the School/Program Improvement Plan	Amount of Contract	Contract Start Date	Contract End Date	Academic Achievement	Student Engagement	Collaboration & Partnerships	Staff Investment
Wildlife Science Center	In house experience for Kindergarten - Animals Nobody Loves visit	Sonnesyn Elementary	Learning about the science of animals	\$310.48	2/25/2026	2/25/2026	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BeGlad LLC	To renew Licensed Subscription for RSI to have Be GLAD Espanol and Be GLAD English Modules to Language Acquisition Strategies	RSI	Aligned to our dual language framework because it is 75 evidenced based strategies brain based implemented to support language acquisition in an integrated literacy, language, and content approach. It supports both program languages	\$1,610.00	2/13/2026	2/20/2027	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Baye Fall Djembe LLC, Ghana Mbaye	Teaching drum and dance lessons for Freedom School scholars	Freedom Schools - NPE	Reading/Literacy Summer programming	\$4,000.00	6/15/2026	7/23/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Voigt's Motorcoach Travel	Providing bussing to and from the 6th grade field trip to Wolf ridge	Fair School Crystal	Providing transportation for kids to Wolf Ridge for an overnight field trip that focuses on science, history and movement.	Date change due to weather, \$5,600	4/15/2026	4/17/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
EdTomorrow LLC	Virtual PD Sessions for staff (3 sessions)	Forest Elementary School		\$1,500.00	3/9/2026	5/1/2026	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Concordia College - Moorhead	Student Teaching / Field Experience	Districtwide	Increase K-12 student achievement, Accelerate new teacher growth and development, develop teacher leaders through mentoring and professional opportunities.	\$240.93 - \$453.96	2/27/2026	6/30/2026	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
University of Minnesota Landscape Arboretum	School of Engineering & Arts	Mobile classroom in house plant mobile field trip for Kindergarten	Integrating computational thinking in science instruction	\$675.00	3/3/2026	3/3/2026	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
The BARR Center	BARR THRIVE for Secondary Model Tier 3 Implementation Resources and Services Provided	Armstrong and Cooper High School	BARR Center offers and makes available to Secondary schools Thrive subscription(s) for the implementation of the Building Assets, Reducing Risks (BARR) Secondary Model	\$35,000.00	7/1/2026	6/30/2027	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - MARCH 16, 2026

Vendor	Purpose of Contract	School or Program Receiving services	Alignment with School/Program Improvement Plan	Strategic Plan Theme	Beginning Date of Contract	Ending Date of Contract
Emily Danielson	Adult Crochet Classes	Community Education	Community Education	Collaboration & Partnership	1/1/2026	6/30/2026
Dash Sports	Youth Sports Classes	Community Education	Community Education	Collaboration & Partnership	3/1/2026	6/30/2026
Girls Scouts Leadership Institute	Girl Scout Meetings	Robbinsdale Cooper High School	Community Education	Collaboration & Partnership	1/21/2026	4/28/2026
Tessa Markert	Dungeons and Dragons Instructor	Community Education	Community Education	Collaboration & Partnership	2/1/2026	6/30/2026
U of MN Master Gardener	Master Gardener Classes	Community Education	Community Education	Collaboration & Partnership	3/4/2026	4/30/2026

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	853734	V	2/2/2026	TRUST POINT INC.	-\$27,030.51	Payroll accrual
3	853734	V	2/2/2026	TRUST POINT INC.	-1,086.94	Payroll accrual
4	853734	V	2/2/2026	TRUST POINT INC.	-2,235.89	Payroll accrual
5	853734	V	2/2/2026	TRUST POINT INC.	0.00	Payroll accrual
6	853734	V	2/2/2026	TRUST POINT INC.	-42.32	Payroll accrual
7	854934	R	2/2/2026	TEAMLEADER	2,755.64	Cheer Uniforms
8	202500376	W	2/2/2026	XCEL ENERGY	11,404.65	PMS- ELECTRICITY & CITY FEES
9	202500450	W	2/2/2026	AMERIFLEX	150.00	2026 AMERIFLEX RENEWAL FEE
10	202500455	W	2/2/2026	SUPERIOR PRESS	92.75	DEPOSIT SLIPS
11	854935	R	2/3/2026	CITY OF ROBBINSDALE	5,859.33	RMS- WATER/SEWER/STORM DRAINAGE
12	854935	R	2/3/2026	CITY OF ROBBINSDALE	1,943.59	LKV- WATER/SEWER/STORM DRAINAGE
13	854936	R	2/3/2026	COMPAS, INC	1,077.29	ARTIST IN RESIDENCY SUPPLIES
14	854937	R	2/3/2026	DALMAN, JOE	75.00	ALPINE- BOYS & GIRLS
15	854937	R	2/3/2026	DALMAN, JOE	22.00	ALPINE- BOYS & GIRLS
16	854938	R	2/3/2026	ELDORADO, JAMES	74.00	ADOPTED FLOOR HOCKEY PI
17	854939	R	2/3/2026	HENNEPIN COUNTY	17,595.06	ABE PAYMENT REQUEST- STATE & FEDERAL
18	854940	R	2/3/2026	TWO RIVERS HIGH SCHOOL	250.00	DANCE ENTRY FEE
19	854941	R	2/3/2026	JOHNSON CONTROLS INC	661.00	FST- SVC CALL FOR CHILLER
20	854942	R	2/3/2026	LAVIGNE, DAVID	274.00	JV GHOC OFFICIAL, VARSITY GHOC OFFICIAL
21	854943	R	2/3/2026	THEISEN, CHAD	97.00	Varsity Boys Hockey
22	854944	R	2/3/2026	TRUST POINT INC.	27,030.51	Payroll accrual
23	854944	R	2/3/2026	TRUST POINT INC.	1,086.94	Payroll accrual
24	854944	R	2/3/2026	TRUST POINT INC.	2,235.89	Payroll accrual
25	854944	R	2/3/2026	TRUST POINT INC.	0.00	Payroll accrual
26	854944	R	2/3/2026	TRUST POINT INC.	42.32	Payroll accrual
27	854945	R	2/6/2026	SCHOOL SERVICE EMPLOYEES	1,651.70	Payroll accrual
28	854945	R	2/6/2026	SCHOOL SERVICE EMPLOYEES	35.31	Payroll accrual
29	854945	R	2/6/2026	SCHOOL SERVICE EMPLOYEES	2,121.18	Payroll accrual
30	854946	R	2/6/2026	D.S. ERICKSON & ASSOCIATES, PLLC	670.02	Payroll accrual
31	854947	R	2/6/2026	EDUCATION MINNESOTA	55.00	Payroll accrual
32	854948	R	2/6/2026	FAMILY SUPPORT REGISTRY	140.78	Payroll accrual
33	854949	R	2/6/2026	FLORIDA STATE DISBURSEMENT UNIT	182.31	Payroll accrual
34	854950	R	2/6/2026	GREATHER TWIN CITIES UNITED WAY	222.00	Payroll accrual
35	854950	R	2/6/2026	GREATHER TWIN CITIES UNITED WAY	2.00	Payroll accrual
36	854950	R	2/6/2026	GREATHER TWIN CITIES UNITED WAY	60.00	Payroll accrual
37	854951	R	2/6/2026	GURSTEL LAW FIRM	86.18	Payroll accrual
38	854952	S	2/6/2026	MESSERLI & KRAMER	303.85	Payroll accrual
39	854953	S	2/6/2026	MESSERLI & KRAMER	169.38	Payroll accrual
40	854954	S	2/6/2026	MESSERLI & KRAMER	852.13	Payroll accrual
41	854955	R	2/6/2026	MN CHILD SUPPORT PAYMENT CTR	4,888.23	Payroll accrual
42	854955	R	2/6/2026	MN CHILD SUPPORT PAYMENT CTR	296.81	Payroll accrual
43	854956	R	2/6/2026	SCHOOL SERVICE EMPLOYEES	19.00	Payroll accrual
44	854956	R	2/6/2026	SCHOOL SERVICE EMPLOYEES	31.00	Payroll accrual
45	854957	R	2/6/2026	TRUST POINT INC.	26,409.41	Payroll accrual
46	854957	R	2/6/2026	TRUST POINT INC.	1,100.04	Payroll accrual
47	854957	R	2/6/2026	TRUST POINT INC.	2,276.99	Payroll accrual
48	854957	R	2/6/2026	TRUST POINT INC.	0.00	Payroll accrual
49	854957	R	2/6/2026	TRUST POINT INC.	42.32	Payroll accrual
50	854958	R	2/6/2026	WI SCTF	278.71	Payroll accrual
51	202500384	W	2/6/2026	COMMISSIONER OF REVENUE REF #	182,369.29	Payroll accrual
52	202500384	W	2/6/2026	COMMISSIONER OF REVENUE REF #	3,375.81	Payroll accrual
53	202500384	W	2/6/2026	COMMISSIONER OF REVENUE REF #	11,211.75	Payroll accrual
54	202500384	W	2/6/2026	COMMISSIONER OF REVENUE REF #	460.15	Payroll accrual
55	202500384	W	2/6/2026	COMMISSIONER OF REVENUE REF #	710.23	Payroll accrual
56	202500384	W	2/6/2026	COMMISSIONER OF REVENUE REF #	4,030.26	Payroll accrual
57	202500384	W	2/6/2026	COMMISSIONER OF REVENUE REF #	150.00	Payroll accrual
58	202500384	W	2/6/2026	COMMISSIONER OF REVENUE REF #	169.24	Payroll accrual
59	202500384	W	2/6/2026	COMMISSIONER OF REVENUE REF #	50.00	Payroll accrual
60	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	21,847.43	Payroll accrual
61	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	254.23	Payroll accrual
62	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	912.14	Payroll accrual
63	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	199.23	Payroll accrual
64	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	150.00	Payroll accrual
65	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	352,370.89	Payroll accrual
66	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	4,858.28	Payroll accrual
67	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	19,218.53	Payroll accrual
68	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	854.97	Payroll accrual
69	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	1,300.01	Payroll accrual
70	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	271,876.15	Payroll accrual
71	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	7,469.60	Payroll accrual
72	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	19,439.41	Payroll accrual
73	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	576.54	Payroll accrual
74	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	1,057.60	Payroll accrual
75	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	63,584.06	Payroll accrual
76	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	1,746.92	Payroll accrual
77	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	4,546.28	Payroll accrual
78	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	134.84	Payroll accrual
79	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	247.32	Payroll accrual
80	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	271,876.15	Payroll accrual
81	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	7,469.60	Payroll accrual
82	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	19,439.41	Payroll accrual
83	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	576.54	Payroll accrual
84	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	1,057.60	Payroll accrual
85	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	63,584.06	Payroll accrual
86	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	1,746.92	Payroll accrual
87	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	4,546.28	Payroll accrual
88	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	134.84	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
89	202500385	W	2/6/2026	INTERNAL REVENUE SERVICE REF #	247.32	Payroll accrual
90	202500386	W	2/6/2026	MN DEPARTMENT OF REVENUE	1,328.18	Payroll accrual
91	202500387	W	2/6/2026	MN TEACHERS RETIREMENT ASSOC	55.10	Payroll accrual
92	202500387	W	2/6/2026	MN TEACHERS RETIREMENT ASSOC	265,220.67	Payroll accrual
93	202500387	W	2/6/2026	MN TEACHERS RETIREMENT ASSOC	6,777.84	Payroll accrual
94	202500387	W	2/6/2026	MN TEACHERS RETIREMENT ASSOC	67.57	Payroll accrual
95	202500387	W	2/6/2026	MN TEACHERS RETIREMENT ASSOC	325,226.86	Payroll accrual
96	202500387	W	2/6/2026	MN TEACHERS RETIREMENT ASSOC	8,311.36	Payroll accrual
97	202500388	W	2/6/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
98	202500388	W	2/6/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
99	202500388	W	2/6/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
100	202500388	W	2/6/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	66,352.87	Payroll accrual
101	202500388	W	2/6/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	7,670.61	Payroll accrual
102	202500388	W	2/6/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	13,543.48	Payroll accrual
103	202500388	W	2/6/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	584.84	Payroll accrual
104	202500388	W	2/6/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,216.24	Payroll accrual
105	202500388	W	2/6/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
106	202500388	W	2/6/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
107	202500388	W	2/6/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
108	202500388	W	2/6/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	76,561.28	Payroll accrual
109	202500388	W	2/6/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,850.71	Payroll accrual
110	202500388	W	2/6/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	15,627.11	Payroll accrual
111	202500388	W	2/6/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	674.83	Payroll accrual
112	202500388	W	2/6/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,403.34	Payroll accrual
113	202500389	W	2/6/2026	AVIBEN	11,499.02	Payroll accrual
114	202500389	W	2/6/2026	AVIBEN	135.00	Payroll accrual
115	202500389	W	2/6/2026	AVIBEN	745.29	Payroll accrual
116	202500389	W	2/6/2026	AVIBEN	66.66	Payroll accrual
117	202500389	W	2/6/2026	AVIBEN	104.17	Payroll accrual
118	202500389	W	2/6/2026	AVIBEN	2,381.45	Payroll accrual
119	202500389	W	2/6/2026	AVIBEN	75.00	Payroll accrual
120	202500389	W	2/6/2026	AVIBEN	10,669.37	Payroll accrual
121	202500389	W	2/6/2026	AVIBEN	743.67	Payroll accrual
122	202500389	W	2/6/2026	AVIBEN	2,731.80	Payroll accrual
123	202500389	W	2/6/2026	AVIBEN	50.00	Payroll accrual
124	202500389	W	2/6/2026	AVIBEN	78.00	Payroll accrual
125	202500389	W	2/6/2026	AVIBEN	5,722.28	Payroll accrual
126	202500389	W	2/6/2026	AVIBEN	77.50	Payroll accrual
127	202500389	W	2/6/2026	AVIBEN	3,382.47	Payroll accrual
128	202500389	W	2/6/2026	AVIBEN	21,951.70	Payroll accrual
129	202500389	W	2/6/2026	AVIBEN	1,170.83	Payroll accrual
130	202500389	W	2/6/2026	AVIBEN	1,771.24	Payroll accrual
131	202500389	W	2/6/2026	AVIBEN	4,077.23	Payroll accrual
132	202500389	W	2/6/2026	AVIBEN	50.00	Payroll accrual
133	202500389	W	2/6/2026	AVIBEN	10,843.42	Payroll accrual
134	202500389	W	2/6/2026	AVIBEN	225.00	Payroll accrual
135	202500389	W	2/6/2026	AVIBEN	75.00	Payroll accrual
136	202500389	W	2/6/2026	AVIBEN	50.00	Payroll accrual
137	202500389	W	2/6/2026	AVIBEN	2,660.64	Payroll accrual
138	202500389	W	2/6/2026	AVIBEN	150.00	Payroll accrual
139	202500389	W	2/6/2026	AVIBEN	11,575.20	Payroll accrual
140	202500389	W	2/6/2026	AVIBEN	50.00	Payroll accrual
141	202500389	W	2/6/2026	AVIBEN	95.00	Payroll accrual
142	202500389	W	2/6/2026	AVIBEN	2,622.44	Payroll accrual
143	202500389	W	2/6/2026	AVIBEN	165.00	Payroll accrual
144	202500389	W	2/6/2026	AVIBEN	525.00	Payroll accrual
145	202500389	W	2/6/2026	AVIBEN	1,587.94	Payroll accrual
146	202500389	W	2/6/2026	AVIBEN	14,043.88	Payroll accrual
147	202500389	W	2/6/2026	AVIBEN	28.95	Payroll accrual
148	202500389	W	2/6/2026	AVIBEN	355.00	Payroll accrual
149	202500389	W	2/6/2026	AVIBEN	100.00	Payroll accrual
150	202500389	W	2/6/2026	AVIBEN	6,057.87	Payroll accrual
151	202500389	W	2/6/2026	AVIBEN	700.02	Payroll accrual
152	202500389	W	2/6/2026	AVIBEN	958.00	Payroll accrual
153	202500389	W	2/6/2026	AVIBEN	75.00	Payroll accrual
154	202500389	W	2/6/2026	AVIBEN	1,580.00	Payroll accrual
155	202500389	W	2/6/2026	AVIBEN	0.00	Payroll accrual
156	202500389	W	2/6/2026	AVIBEN	12,546.94	Payroll accrual
157	202500389	W	2/6/2026	AVIBEN	657.92	Payroll accrual
158	202500389	W	2/6/2026	AVIBEN	1,437.00	Payroll accrual
159	202500389	W	2/6/2026	AVIBEN	400.00	Payroll accrual
160	202500389	W	2/6/2026	AVIBEN	8,596.39	Payroll accrual
161	202500389	W	2/6/2026	AVIBEN	3,075.02	Payroll accrual
162	202500389	W	2/6/2026	AVIBEN	69.48	Payroll accrual
163	202500389	W	2/6/2026	AVIBEN	174.38	Payroll accrual
164	202500389	W	2/6/2026	AVIBEN	24.31	Payroll accrual
165	202500389	W	2/6/2026	AVIBEN	104.17	Payroll accrual
166	202500389	W	2/6/2026	AVIBEN	4,930.79	Payroll accrual
167	202500389	W	2/6/2026	AVIBEN	39.48	Payroll accrual
168	202500389	W	2/6/2026	AVIBEN	318.54	Payroll accrual
169	202500389	W	2/6/2026	AVIBEN	2,530.69	Payroll accrual
170	202500389	W	2/6/2026	AVIBEN	50.01	Payroll accrual
171	202500389	W	2/6/2026	AVIBEN	4,134.68	Payroll accrual
172	202500389	W	2/6/2026	AVIBEN	125.34	Payroll accrual
173	202500389	W	2/6/2026	AVIBEN	344.29	Payroll accrual
174	202500389	W	2/6/2026	AVIBEN	836.28	Payroll accrual
175	202500389	W	2/6/2026	AVIBEN	25.00	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
176	202500389	W	2/6/2026	AVIBEN	54.40	Payroll accrual
177	202500389	W	2/6/2026	AVIBEN	27.09	Payroll accrual
178	202500389	W	2/6/2026	AVIBEN	2,738.22	Payroll accrual
179	202500389	W	2/6/2026	AVIBEN	110.92	Payroll accrual
180	202500389	W	2/6/2026	AVIBEN	77.52	Payroll accrual
181	202500389	W	2/6/2026	AVIBEN	723.90	Payroll accrual
182	202500389	W	2/6/2026	AVIBEN	2,695.63	Payroll accrual
183	202500389	W	2/6/2026	AVIBEN	28.95	Payroll accrual
184	202500389	W	2/6/2026	AVIBEN	69.20	Payroll accrual
185	202500389	W	2/6/2026	AVIBEN	27.09	Payroll accrual
186	202500389	W	2/6/2026	AVIBEN	1,821.77	Payroll accrual
187	202500389	W	2/6/2026	AVIBEN	316.60	Payroll accrual
188	202500389	W	2/6/2026	AVIBEN	72.92	Payroll accrual
189	202500389	W	2/6/2026	AVIBEN	27.09	Payroll accrual
190	202500389	W	2/6/2026	AVIBEN	454.54	Payroll accrual
191	202500389	W	2/6/2026	AVIBEN	2,648.86	Payroll accrual
192	202500389	W	2/6/2026	AVIBEN	404.43	Payroll accrual
193	202500389	W	2/6/2026	AVIBEN	2,061.44	Payroll accrual
194	202500390	W	2/6/2026	ISD#281: FLEX BENEFITS	9,870.20	Payroll accrual
195	202500390	W	2/6/2026	ISD#281: FLEX BENEFITS	26.15	Payroll accrual
196	202500390	W	2/6/2026	ISD#281: FLEX BENEFITS	10,942.81	Payroll accrual
197	202500390	W	2/6/2026	ISD#281: FLEX BENEFITS	53.10	Payroll accrual
198	202500390	W	2/6/2026	ISD#281: FLEX BENEFITS	642.95	Payroll accrual
199	202500390	W	2/6/2026	ISD#281: FLEX BENEFITS	860.41	Payroll accrual
200	202500390	W	2/6/2026	ISD#281: FLEX BENEFITS	5.27	Payroll accrual
201	202500390	W	2/6/2026	ISD#281: FLEX BENEFITS	38.47	Payroll accrual
202	202500391	W	2/6/2026	AMERIFLEX	34,297.46	Payroll accrual
203	202500391	W	2/6/2026	AMERIFLEX	378.56	Payroll accrual
204	202500391	W	2/6/2026	AMERIFLEX	1,832.09	Payroll accrual
205	202500391	W	2/6/2026	AMERIFLEX	188.41	Payroll accrual
206	202500391	W	2/6/2026	AMERIFLEX	292.74	Payroll accrual
207	202500391	W	2/6/2026	AMERIFLEX	12,168.23	Payroll accrual
208	202500391	W	2/6/2026	AMERIFLEX	217.78	Payroll accrual
209	202500391	W	2/6/2026	AMERIFLEX	759.97	Payroll accrual
210	202500391	W	2/6/2026	AMERIFLEX	35.63	Payroll accrual
211	202500391	W	2/6/2026	AMERIFLEX	81.21	Payroll accrual
212	202500392	W	2/6/2026	IS D # 281 - PAYROLL ACCT	2,933,672.01	NET PAY
213	202500392	W	2/6/2026	IS D # 281 - PAYROLL ACCT	90,170.59	NET PAY
214	202500392	W	2/6/2026	IS D # 281 - PAYROLL ACCT	228,142.47	NET PAY
215	202500392	W	2/6/2026	IS D # 281 - PAYROLL ACCT	5,358.22	NET PAY
216	202500392	W	2/6/2026	IS D # 281 - PAYROLL ACCT	11,759.37	NET PAY
217	252600545	A	2/6/2026	ROBB FEDERATION OF TEACHERS	4,695.93	Payroll accrual
218	252600545	A	2/6/2026	ROBB FEDERATION OF TEACHERS	419.68	Payroll accrual
219	252600545	A	2/6/2026	ROBB FEDERATION OF TEACHERS	688.34	Payroll accrual
220	252600545	A	2/6/2026	ROBB FEDERATION OF TEACHERS	13.67	Payroll accrual
221	252600545	A	2/6/2026	ROBB FEDERATION OF TEACHERS	37,867.40	Payroll accrual
222	252600545	A	2/6/2026	ROBB FEDERATION OF TEACHERS	881.06	Payroll accrual
223	252600546	A	2/6/2026	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	333.65	Payroll accrual
224	252600547	A	2/6/2026	SEVEN DREAMS FOUNDATION	228.00	Payroll accrual
225	252600547	A	2/6/2026	SEVEN DREAMS FOUNDATION	1.00	Payroll accrual
226	252600547	A	2/6/2026	SEVEN DREAMS FOUNDATION	52.50	Payroll accrual
227	252600547	A	2/6/2026	SEVEN DREAMS FOUNDATION	12.50	Payroll accrual
228	252600548	A	2/6/2026	AFSCME COUNCIL 5	1,690.17	Payroll accrual
229	252600548	A	2/6/2026	AFSCME COUNCIL 5	50.39	Payroll accrual
230	252600548	A	2/6/2026	AFSCME COUNCIL 5	161.15	Payroll accrual
231	252600549	A	2/6/2026	MN-CRYSTAL CENTER - HA, LLC	917.49	BASE RENT FEBRUARY 2026, REAL ESTATE TAXES FEBRUARY 2026,
232	252600549	A	2/6/2026	MN-CRYSTAL CENTER - HA, LLC	13,752.56	BASE RENT FEBRUARY 2026, REAL ESTATE TAXES FEBRUARY 2026,
233	252600549	A	2/6/2026	MN-CRYSTAL CENTER - HA, LLC	74,952.72	BASE RENT FEBRUARY 2026, REAL ESTATE TAXES FEBRUARY 2026,
234	854678	V	2/10/2026	DJ KIRKEBY	-450.00	DJ FOR SCHOOL DANCE ON 11/14/25
235	854845	V	2/10/2026	KENT, STEPHEN	-97.00	VARSIY GIRLS BASKETBALL OFFICIAL
236	202500408	W	2/10/2026	BANKCARD SERVICES WORLDWIDE	276.37	JANUARY 2026 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
237	202500408	W	2/10/2026	BANKCARD SERVICES WORLDWIDE	208.31	JANUARY 2026 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
238	202500408	W	2/10/2026	BANKCARD SERVICES WORLDWIDE	319.18	JANUARY 2026 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
239	202500408	W	2/10/2026	BANKCARD SERVICES WORLDWIDE	4.23	JANUARY 2026 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
240	202500408	W	2/10/2026	BANKCARD SERVICES WORLDWIDE	7,884.11	JANUARY 2026 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
241	202500408	W	2/10/2026	BANKCARD SERVICES WORLDWIDE	307.95	JANUARY 2026 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
242	202500408	W	2/10/2026	BANKCARD SERVICES WORLDWIDE	446.74	JANUARY 2026 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
243	202500408	W	2/10/2026	BANKCARD SERVICES WORLDWIDE	442.59	JANUARY 2026 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
244	202500408	W	2/10/2026	BANKCARD SERVICES WORLDWIDE	290.53	JANUARY 2026 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES
245	854959	R	2/11/2026	BAEZ, AMY	50.70	NUTRITION SERVICES REFUND: SB
246	854959	R	2/11/2026	BAEZ, AMY	50.00	NUTRITION SERVICES REFUND: RB
247	854962	R	2/11/2026	CITY OF NEW HOPE	1,899.47	CHS- WATER/SEWER/DRAINAGE/STREET LIGHTS
248	854962	R	2/11/2026	CITY OF NEW HOPE	69.83	CHS- ADJACENT LOT- WATER/DRAINAGE/STREET LIGHTS
249	854962	R	2/11/2026	CITY OF NEW HOPE	1,026.07	SON- WATER/SEWER/DRAINAGE/STREET LIGHTS
250	854962	R	2/11/2026	CITY OF NEW HOPE	1,128.91	NHLC- WATER/SEWER/DRAINAGE/STREET LIGHTS
251	854962	R	2/11/2026	CITY OF NEW HOPE	2,181.80	RSI- WATER/SEWER/DRAINAGE/STREET LIGHTS
252	854962	R	2/11/2026	CITY OF NEW HOPE	1,131.48	MLE- WATER/SEWER/DRAINAGE/STREET LIGHTS
253	854962	R	2/11/2026	CITY OF NEW HOPE	879.75	ESC- WATER/SEWER/DRAINAGE/STREET LIGHTS
254	854962	R	2/11/2026	CITY OF NEW HOPE	971.45	BUS GAR- WATER/SEWER/DRAINAGE/STREET LIGHTS
255	854964	R	2/11/2026	CITY OF PLYMOUTH	231.11	AHS- WATER BASE FEE, WATER METER DEMAND FEE 3"
256	854964	R	2/11/2026	CITY OF PLYMOUTH	3,252.46	AHS- WATER BASE FEE, WATER METER DEMAND FEE 4", SEWER
257	854964	R	2/11/2026	CITY OF PLYMOUTH	1,579.90	PMS- WATER BASE FEE, WATER METER DEMAND FEE 4", SEWER
258	854964	R	2/11/2026	CITY OF PLYMOUTH	854.89	ZLE- WATER BASE FEE, WATER METER DEMAND FEE 3", SEWER
259	854964	R	2/11/2026	CITY OF PLYMOUTH	858.30	PLE- WATER BASE FEE, WATER METER DEMAND FEE 3", SEWER
260	854965	R	2/11/2026	DJ KIRKEBY	450.00	DJ FOR SCHOOL DANCE ON 11/14/25
261	854966	R	2/11/2026	ETTLINGER, MICHAEL	168.00	GIRLS HOCKEY OFFICIAL JV/VARSITY
262	854967	R	2/11/2026	KENT, STEPHEN	97.00	VARSIY GIRLS BASKETBALL OFFICIAL

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
263	202500407	W	2/11/2026	FEEPAY	56.57	JANUARY 2026 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
264	202500407	W	2/11/2026	FEEPAY	45.72	JANUARY 2026 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
265	202500407	W	2/11/2026	FEEPAY	74.40	JANUARY 2026 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
266	202500407	W	2/11/2026	FEEPAY	0.77	JANUARY 2026 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
267	202500407	W	2/11/2026	FEEPAY	1,000.91	JANUARY 2026 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
268	202500407	W	2/11/2026	FEEPAY	481.97	JANUARY 2026 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
269	202500407	W	2/11/2026	FEEPAY	137.56	JANUARY 2026 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
270	202500407	W	2/11/2026	FEEPAY	41.85	JANUARY 2026 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
271	202500407	W	2/11/2026	FEEPAY	85.25	JANUARY 2026 ELEYO MONTHLY HOSTING AND TRANSACTION FEES
272	202500451	W	2/11/2026	WELLS FARGO BROKERAGE SERV LLC	2,247.86	CLIENT ANALYSIS SERVICE CHARGE
273	854968	R	2/12/2026	OLD NATIONAL BANK	66,811.97	FEBRUARY 1, 2026- LEASE PURCHASE PAYMENT- PRINCIPAL &
274	854968	R	2/12/2026	OLD NATIONAL BANK	11,659.33	FEBRUARY 1, 2026- LEASE PURCHASE PAYMENT- PRINCIPAL &
275	202500406	W	2/12/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	6,457.68	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
276	202500406	W	2/12/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	8,821.98	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
277	202500406	W	2/12/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	608.15	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
278	202500406	W	2/12/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	271.93	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
279	202500406	W	2/12/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	5,568.99	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
280	202500406	W	2/12/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	5,017.41	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
281	202500406	W	2/12/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	121.62	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
282	202500406	W	2/12/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	219.54	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
283	202500406	W	2/12/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	533.75	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
284	202500406	W	2/12/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	3,518.34	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
285	202500406	W	2/12/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	7,544.81	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
286	202500406	W	2/12/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	4,210.57	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
287	202500406	W	2/12/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	206.17	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
288	202500406	W	2/12/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	592.03	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
289	202500406	W	2/12/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,328.46	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
290	202500406	W	2/12/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	314.07	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
291	202500406	W	2/12/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	237.24	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
292	202500406	W	2/12/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	1,296.67	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
293	202500422	W	2/12/2026	XCEL ENERGY	17,703.22	RMS- ELECTRICITY & CITY FEES, RMS- AUTO PROTECTIVE LIGHT
294	855251	R	2/13/2026	ROCK SOLID OFFICIALS LLC	372.00	FAIR-CRYSTAL BASKETBALL OFFICIATING SERVICES & ASSIGNERS
295	855251	R	2/13/2026	ROCK SOLID OFFICIALS LLC	1,860.00	RMS BASKETBALL OFFICIATING SERVICES & ASSIGNERS FEE
296	855251	R	2/13/2026	ROCK SOLID OFFICIALS LLC	1,960.00	PMS BASKETBALL OFFICIATING SERVICES & ASSIGNERS FEE
297	202500411	W	2/13/2026	XCEL ENERGY	6,902.58	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
298	202500411	W	2/13/2026	XCEL ENERGY	4,229.13	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
299	202500411	W	2/13/2026	XCEL ENERGY	4,372.39	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
300	202500411	W	2/13/2026	XCEL ENERGY	3,232.94	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
301	202500411	W	2/13/2026	XCEL ENERGY	3,559.97	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
302	202500411	W	2/13/2026	XCEL ENERGY	4,025.87	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
303	202500411	W	2/13/2026	XCEL ENERGY	3,735.21	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
304	202500411	W	2/13/2026	XCEL ENERGY	3,183.71	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
305	202500411	W	2/13/2026	XCEL ENERGY	4,529.21	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
306	202500411	W	2/13/2026	XCEL ENERGY	5,915.30	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
307	202500411	W	2/13/2026	XCEL ENERGY	4,499.20	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
308	202500411	W	2/13/2026	XCEL ENERGY	5,793.31	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
309	252600550	A	2/13/2026	Aho, Callie	76.03	MILEAGE REIMBURSEMENT: 1/5/2026 - 1/30/2026
310	252600551	A	2/13/2026	ALLSTREAM	9,828.11	ZAYO GROUP, LLC/ALLSTREAM - PHONE BILL
311	252600552	A	2/13/2026	Baker-Lietz, Saige	44.71	MILEAGE REIMBURSEMENT: 1/5/2026 - 1/30/2026
312	252600553	A	2/13/2026	Bjornkjeld, Andrea	110.75	MILEAGE REIMBURSEMENT: 1/5/2026 - 1/30/2026
313	252600554	A	2/13/2026	Boydson, Antonia	10.37	TRAVEL REIMBURSEMENT: MASE FINANCE TRAINING
314	252600555	A	2/13/2026	Carlson-Kortebein, Sandra	2.30	MILEAGE REIMBURSEMENT: 1/7/2026
315	252600556	A	2/13/2026	Dalager, Lisa	50.83	MILEAGE REIMBURSEMENT: 1/6/2026 - 1/30/2026
316	252600557	A	2/13/2026	DIA, MADELEINE	60.48	MILEAGE REIMBURSEMENT: 1/8/2026 - 1/28/2026
317	252600558	A	2/13/2026	Elliott, Gina	70.27	MILEAGE REIMBURSEMENT: 1/5/2026 - 1/30/2026
318	252600559	A	2/13/2026	Kaminski Schmidt, Kathryn	342.20	MN BOARD OF SOCIAL WORK LICENSE REIMBURSEMENT
319	252600560	A	2/13/2026	LABANDZ, STEPHENIE	166.14	MILEAGE REIMBURSEMENT: 1/5/2026 - 1/30/2026
320	252600561	A	2/13/2026	Lustila-Siats, Stacey	102.24	MILEAGE REIMBURSEMENT: 1/5/2026 - 1/30/2026
321	252600562	A	2/13/2026	McCabe, Alicia	52.70	MILEAGE REIMBURSEMENT: 1/6/2026 - 1/30/2026
322	252600563	A	2/13/2026	McDowell, Robert	34.00	TRAVEL REIMBURSEMENT: MSBA CONFERENCE JANUARY 15-16, 2026
323	252600563	A	2/13/2026	McDowell, Robert	49.99	REIMBURSEMENT FOR SCREEN PROTECTOR FOR IPAD PRO
324	252600564	A	2/13/2026	McWethy Smith, Emily	32.55	MILEAGE REIMBURSEMENT: 11/19/2025 - 1/9/2026
325	252600564	A	2/13/2026	McWethy Smith, Emily	32.54	MILEAGE REIMBURSEMENT: 11/19/2025 - 1/9/2026
326	252600565	A	2/13/2026	Meyer, Lauren	34.49	MILEAGE REIMBURSEMENT: 1/6/2026 - 1/29/2026
327	252600566	A	2/13/2026	Newbern, Bejian	97.00	GIRLS VARSITY BASKETBALL OFFICIAL - COOPER VS PRINCETON
328	252600567	A	2/13/2026	Oesterreich, Elizabeth	97.64	MILEAGE REIMBURSEMENT: 1/5/2026 - 1/30/2026
329	252600568	A	2/13/2026	Olalde-Chavez, Nicole	85.40	MILEAGE REIMBURSEMENT: 8/13/2025 - 8/14/2025
330	252600568	A	2/13/2026	Olalde-Chavez, Nicole	182.00	SUMMER INSTITUTE LODGING: HAMPTON INN
331	252600569	A	2/13/2026	PATRICELLI, SILVINA	115.64	MILEAGE REIMBURSEMENT: 11/12/2025 - 12/4/2025
332	252600570	A	2/13/2026	Radke, Kara	160.93	MILEAGE REIMBURSEMENT: 9/8/2025 - 12/18/2025
333	252600571	A	2/13/2026	Roll, Jennifer	18.07	MILEAGE REIMBURSEMENT: 1/5/2026 - 1/26/2026
334	252600572	A	2/13/2026	SCHREIFELS, JEFFREY	15.94	DISTILLED WATER & SUGAR
335	252600572	A	2/13/2026	SCHREIFELS, JEFFREY	81.78	CLEANING SUPPLIES & CUPS
336	252600573	A	2/13/2026	SHREVE, BRIAN	10.37	TRAVEL REIMBURSEMENT: MASE FINANCE TRAINING
337	252600574	A	2/13/2026	Staloch, Teri	59.68	TRAVEL REIMBURSEMENT: MSBA 2026 LEADERSHIP CONFERENCE JAN.
338	252600575	A	2/13/2026	Thompson, Haleigh	71.42	MILEAGE REIMBURSEMENT: 1/5/2026 - 1/30/2026
339	252600576	A	2/13/2026	Weidenbach, Rebecca	130.00	UNIFORM REIMBURSEMENT: SHOES
340	252600577	A	2/13/2026	Wilson, Lucy	26.93	MILEAGE REIMBURSEMENT: 1/8/2026 - 1/30/2026
341	252600578	A	2/13/2026	Yang, Joshua	49.28	MILEAGE REIMBURSEMENT: 6/3/2025 - 12/12/2025
342	855252	R	2/18/2026	CITY OF GOLDEN VALLEY	255.00	TAB RENEWAL FOR VEHICLE-REG ED BUSES, TAB RENEWAL FOR
343	855252	R	2/18/2026	CITY OF GOLDEN VALLEY	81.50	TAB RENEWAL FOR VEHICLE-REG ED BUSES, TAB RENEWAL FOR
344	855253	R	2/18/2026	RIVERLAND COMMUNITY COLLEGE	500.00	SECOND HALF OF THE \$1000.00 SCHOLARSHIP AWARDED TO SIMON
345	855254	R	2/18/2026	TRAVERE DES SIOUX GARDEN CENTER	37,000.00	FAIR CRYSTAL OUTDOOR IMPROVEMENTS BALANCE DUE
346	202500448	W	2/18/2026	MN DEPARTMENT OF REVENUE	242.00	JANUARY 2026 SALES TAX
347	202500426	W	2/19/2026	XCEL ENERGY	778.17	WHSE FREEZER- ELECTRICITY & CITY FEES
348	854403	V	2/20/2026	MWP RECREATION	-1,386.00	FST - Playground equipment repairs Quote #106715-01-03
349	855255	R	2/20/2026	D.S. ERICKSON & ASSOCIATES, PLLC	5.54	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
350	855256	R	2/20/2026	EDUCATION MINNESOTA	55.00	Payroll accrual
351	855257	R	2/20/2026	FAMILY SUPPORT REGISTRY	140.78	Payroll accrual
352	855258	R	2/20/2026	GREATER TWIN CITIES UNITED WAY	222.00	Payroll accrual
353	855258	R	2/20/2026	GREATER TWIN CITIES UNITED WAY	2.00	Payroll accrual
354	855258	R	2/20/2026	GREATER TWIN CITIES UNITED WAY	50.00	Payroll accrual
355	855259	R	2/20/2026	GURSTEL LAW FIRM	114.47	Payroll accrual
356	855260	S	2/20/2026	MESSERLI & KRAMER	158.60	Payroll accrual
357	855261	S	2/20/2026	MESSERLI & KRAMER	852.13	Payroll accrual
358	855262	R	2/20/2026	MN CHILD SUPPORT PAYMENT CTR	4,888.23	Payroll accrual
359	855262	R	2/20/2026	MN CHILD SUPPORT PAYMENT CTR	296.81	Payroll accrual
360	855263	R	2/20/2026	SCHOOL SERVICE EMPLOYEES	19.00	Payroll accrual
361	855263	R	2/20/2026	SCHOOL SERVICE EMPLOYEES	31.00	Payroll accrual
362	855264	R	2/20/2026	TRUST POINT INC.	26,520.04	Payroll accrual
363	855264	R	2/20/2026	TRUST POINT INC.	1,138.16	Payroll accrual
364	855264	R	2/20/2026	TRUST POINT INC.	2,156.90	Payroll accrual
365	855264	R	2/20/2026	TRUST POINT INC.	0.00	Payroll accrual
366	855264	R	2/20/2026	TRUST POINT INC.	42.32	Payroll accrual
367	855265	R	2/20/2026	WI SCTF	278.71	Payroll accrual
368	855266	R	2/20/2026	SCHOOL SERVICE EMPLOYEES	1,688.11	Payroll accrual
369	855266	R	2/20/2026	SCHOOL SERVICE EMPLOYEES	35.31	Payroll accrual
370	855266	R	2/20/2026	SCHOOL SERVICE EMPLOYEES	2,121.18	Payroll accrual
371	855267	R	2/20/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	3,828.86	SEA- GAS CHARGES
372	855268	R	2/20/2026	CITY OF CRYSTAL - ACCOUNTS RECEIVABLE	5,117.77	FOR- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE/STREET
373	855269	R	2/20/2026	CITY OF GOLDEN VALLEY	2,474.28	SMS- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
374	855269	R	2/20/2026	CITY OF GOLDEN VALLEY	735.66	NOB- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
375	855269	R	2/20/2026	CITY OF GOLDEN VALLEY	924.04	SEA- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
376	855270	R	2/20/2026	FEDEX	125.59	FEDEX GROUND SERVICES ACCOUNT #5792-9266-0
377	855271	R	2/20/2026	GRUSE, JACKSON	97.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS ARMSTRONG
378	855272	R	2/20/2026	KULLY SUPPLY INC	367.94	MLE- KIT FAUCET AND PIPING REPLACEMENT
379	855273	R	2/20/2026	MEREDITH, AIDEN	168.00	VARSIY GIRLS HOCKEY OFFICIAL
380	855274	R	2/20/2026	MINNESOTA SCHOOL BOARDS ASSOCIATION	210.00	REGISTRATION - MSBA NEGOTIATIONS SEMINAR - O'HERN (VIRTUAL)
381	855275	R	2/20/2026	MSSA	350.00	2026 ANNUAL CONFERENCE REGISTRATION - HEATHER VEGLAHN
382	855276	R	2/20/2026	PEARSON, DAVID	97.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS TWIN CITIES
383	855277	R	2/20/2026	PRICE, RACHEL	97.00	VARSIY GIRLS BASKETBALL OFFICIAL
384	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	1,084.47	NATURAL GAS DELIVERIES- DEC 2025 & LATE FEE- AHS, CHS, SMS,
385	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	23,806.13	NATURAL GAS DELIVERIES- DEC 2025 & LATE FEE- AHS, CHS, SMS,
386	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	6,824.91	NATURAL GAS DELIVERIES- DEC 2025 & LATE FEE- AHS, CHS, SMS,
387	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	14,916.01	NATURAL GAS DELIVERIES- DEC 2025 & LATE FEE- AHS, CHS, SMS,
388	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	4,848.12	NATURAL GAS DELIVERIES- DEC 2025 & LATE FEE- AHS, CHS, SMS,
389	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	2,568.77	NATURAL GAS DELIVERIES- DEC 2025 & LATE FEE- AHS, CHS, SMS,
390	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	14,250.74	NATURAL GAS DELIVERIES- DEC 2025 & LATE FEE- AHS, CHS, SMS,
391	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	14,979.97	NATURAL GAS DELIVERIES- DEC 2025 & LATE FEE- AHS, CHS, SMS,
392	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	2,350.03	NATURAL GAS DELIVERIES- DEC 2025 & LATE FEE- AHS, CHS, SMS,
393	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	6,010.58	NATURAL GAS DELIVERIES- DEC 2025 & LATE FEE- AHS, CHS, SMS,
394	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	17,940.04	NATURAL GAS DELIVERIES- DEC 2025 & LATE FEE- AHS, CHS, SMS,
395	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	5,205.15	NATURAL GAS DELIVERIES- DEC 2025 & LATE FEE- AHS, CHS, SMS,
396	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	4,644.32	NATURAL GAS DELIVERIES- DEC 2025 & LATE FEE- AHS, CHS, SMS,
397	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	11,205.48	NATURAL GAS DELIVERIES- NOV 2025- AHS, CHS, SMS, RMS, PMS,
398	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	2,654.22	NATURAL GAS DELIVERIES- NOV 2025- AHS, CHS, SMS, RMS, PMS,
399	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	6,421.05	NATURAL GAS DELIVERIES- NOV 2025- AHS, CHS, SMS, RMS, PMS,
400	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	2,022.92	NATURAL GAS DELIVERIES- NOV 2025- AHS, CHS, SMS, RMS, PMS,
401	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	1,222.18	NATURAL GAS DELIVERIES- NOV 2025- AHS, CHS, SMS, RMS, PMS,
402	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	4,608.55	NATURAL GAS DELIVERIES- NOV 2025- AHS, CHS, SMS, RMS, PMS,
403	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	6,623.17	NATURAL GAS DELIVERIES- NOV 2025- AHS, CHS, SMS, RMS, PMS,
404	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	761.06	NATURAL GAS DELIVERIES- NOV 2025- AHS, CHS, SMS, RMS, PMS,
405	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	2,299.49	NATURAL GAS DELIVERIES- NOV 2025- AHS, CHS, SMS, RMS, PMS,
406	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	8,544.08	NATURAL GAS DELIVERIES- NOV 2025- AHS, CHS, SMS, RMS, PMS,
407	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	2,164.61	NATURAL GAS DELIVERIES- NOV 2025- AHS, CHS, SMS, RMS, PMS,
408	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	1,744.47	NATURAL GAS DELIVERIES- NOV 2025- AHS, CHS, SMS, RMS, PMS,
409	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	4,366.03	NATURAL GAS DELIVERIES- NOV 2025- AHS, CHS, SMS, RMS, PMS,
410	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	1,074.26	NATURAL GAS DELIVERIES- OCT 2025- AHS, CHS, SMS, RMS, PMS,
411	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	3,895.62	NATURAL GAS DELIVERIES- OCT 2025- AHS, CHS, SMS, RMS, PMS,
412	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	836.59	NATURAL GAS DELIVERIES- OCT 2025- AHS, CHS, SMS, RMS, PMS,
413	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	402.21	NATURAL GAS DELIVERIES- OCT 2025- AHS, CHS, SMS, RMS, PMS,
414	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	663.80	NATURAL GAS DELIVERIES- OCT 2025- AHS, CHS, SMS, RMS, PMS,
415	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	2,362.95	NATURAL GAS DELIVERIES- OCT 2025- AHS, CHS, SMS, RMS, PMS,
416	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	301.07	NATURAL GAS DELIVERIES- OCT 2025- AHS, CHS, SMS, RMS, PMS,
417	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	905.21	NATURAL GAS DELIVERIES- OCT 2025- AHS, CHS, SMS, RMS, PMS,
418	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	2,752.94	NATURAL GAS DELIVERIES- OCT 2025- AHS, CHS, SMS, RMS, PMS,
419	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	879.97	NATURAL GAS DELIVERIES- OCT 2025- AHS, CHS, SMS, RMS, PMS,
420	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	771.76	NATURAL GAS DELIVERIES- OCT 2025- AHS, CHS, SMS, RMS, PMS,
421	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	709.70	NATURAL GAS DELIVERIES- OCT 2025- AHS, CHS, SMS, RMS, PMS,
422	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	148.05	NATURAL GAS DELIVERIES- OCT 2025- AHS, CHS, SMS, RMS, PMS,
423	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	609.42	NATURAL GAS DELIVERIES- OCT 2025- AHS, CHS, SMS, RMS, PMS,
424	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	111.58	NATURAL GAS DELIVERIES- OCT 2025- AHS, CHS, SMS, RMS, PMS,
425	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	49.74	NATURAL GAS DELIVERIES- OCT 2025- AHS, CHS, SMS, RMS, PMS,
426	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	50.33	NATURAL GAS DELIVERIES- OCT 2025- AHS, CHS, SMS, RMS, PMS,
427	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	352.05	NATURAL GAS DELIVERIES- OCT 2025- AHS, CHS, SMS, RMS, PMS,
428	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	30.87	NATURAL GAS DELIVERIES- OCT 2025- AHS, CHS, SMS, RMS, PMS,
429	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	117.28	NATURAL GAS DELIVERIES- OCT 2025- AHS, CHS, SMS, RMS, PMS,
430	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	426.96	NATURAL GAS DELIVERIES- OCT 2025- AHS, CHS, SMS, RMS, PMS,
431	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	113.15	NATURAL GAS DELIVERIES- OCT 2025- AHS, CHS, SMS, RMS, PMS,
432	855281	R	2/20/2026	SYMMETRY ENERGY SOLUTIONS, LLC	95.46	NATURAL GAS DELIVERIES- OCT 2025- AHS, CHS, SMS, RMS, PMS,
433	855282	R	2/20/2026	WILDLIFE SCIENCE CENTER	306.00	ANIMALS NOBODY LOVES PROGRAM 1/15/2026
434	855283	R	2/20/2026	MWP RECREATION	1,386.00	FST - Playground equipment repairs Quote #106715-01-03
435	202500399	W	2/20/2026	COMMISSIONER OF REVENUE REF #	0.00	Payroll accrual
436	202500400	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
437	202500400	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	-13.46	Payroll accrual
438	202500400	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	-3.15	Payroll accrual
439	202500400	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	-13.46	Payroll accrual
440	202500400	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	-3.15	Payroll accrual
441	202500401	W	2/20/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-14.11	Payroll accrual
442	202500401	W	2/20/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-16.28	Payroll accrual
443	202500402	W	2/20/2026	COMMISSIONER OF REVENUE REF #	0.00	Payroll accrual
444	202500403	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
445	202500403	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	13.46	Payroll accrual
446	202500403	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	3.15	Payroll accrual
447	202500403	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	13.46	Payroll accrual
448	202500403	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	3.15	Payroll accrual
449	202500404	W	2/20/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	14.11	Payroll accrual
450	202500404	W	2/20/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	16.28	Payroll accrual
451	202500412	W	2/20/2026	COMMISSIONER OF REVENUE REF #	186,703.13	Payroll accrual
452	202500412	W	2/20/2026	COMMISSIONER OF REVENUE REF #	3,756.58	Payroll accrual
453	202500412	W	2/20/2026	COMMISSIONER OF REVENUE REF #	10,628.76	Payroll accrual
454	202500412	W	2/20/2026	COMMISSIONER OF REVENUE REF #	480.77	Payroll accrual
455	202500412	W	2/20/2026	COMMISSIONER OF REVENUE REF #	710.23	Payroll accrual
456	202500412	W	2/20/2026	COMMISSIONER OF REVENUE REF #	4,067.93	Payroll accrual
457	202500412	W	2/20/2026	COMMISSIONER OF REVENUE REF #	125.00	Payroll accrual
458	202500412	W	2/20/2026	COMMISSIONER OF REVENUE REF #	171.57	Payroll accrual
459	202500412	W	2/20/2026	COMMISSIONER OF REVENUE REF #	50.00	Payroll accrual
460	202500413	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	21,409.97	Payroll accrual
461	202500413	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	229.23	Payroll accrual
462	202500413	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	669.60	Payroll accrual
463	202500413	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	150.00	Payroll accrual
464	202500413	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	362,302.36	Payroll accrual
465	202500413	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	5,569.92	Payroll accrual
466	202500413	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	18,132.18	Payroll accrual
467	202500413	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	978.66	Payroll accrual
468	202500413	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	1,300.01	Payroll accrual
469	202500413	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	276,946.61	Payroll accrual
470	202500413	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	7,972.44	Payroll accrual
471	202500413	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	18,350.76	Payroll accrual
472	202500413	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	576.54	Payroll accrual
473	202500413	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	1,057.60	Payroll accrual
474	202500413	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	64,769.83	Payroll accrual
475	202500413	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	1,864.48	Payroll accrual
476	202500413	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	4,291.73	Payroll accrual
477	202500413	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	134.84	Payroll accrual
478	202500413	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	247.32	Payroll accrual
479	202500413	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	276,946.61	Payroll accrual
480	202500413	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	7,972.44	Payroll accrual
481	202500413	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	18,350.76	Payroll accrual
482	202500413	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	576.54	Payroll accrual
483	202500413	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	1,057.60	Payroll accrual
484	202500413	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	64,769.83	Payroll accrual
485	202500413	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	1,864.48	Payroll accrual
486	202500413	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	4,291.73	Payroll accrual
487	202500413	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	134.84	Payroll accrual
488	202500413	W	2/20/2026	INTERNAL REVENUE SERVICE REF #	247.32	Payroll accrual
489	202500414	W	2/20/2026	MN DEPARTMENT OF REVENUE	4,474.36	Payroll accrual
490	202500414	W	2/20/2026	MN DEPARTMENT OF REVENUE	414.93	Payroll accrual
491	202500414	W	2/20/2026	MN DEPARTMENT OF REVENUE	45.50	Payroll accrual
492	202500415	W	2/20/2026	MN TEACHERS RETIREMENT ASSOC	55.10	Payroll accrual
493	202500415	W	2/20/2026	MN TEACHERS RETIREMENT ASSOC	267,497.17	Payroll accrual
494	202500415	W	2/20/2026	MN TEACHERS RETIREMENT ASSOC	6,918.88	Payroll accrual
495	202500415	W	2/20/2026	MN TEACHERS RETIREMENT ASSOC	67.57	Payroll accrual
496	202500415	W	2/20/2026	MN TEACHERS RETIREMENT ASSOC	328,018.40	Payroll accrual
497	202500415	W	2/20/2026	MN TEACHERS RETIREMENT ASSOC	8,484.28	Payroll accrual
498	202500416	W	2/20/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
499	202500416	W	2/20/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
500	202500416	W	2/20/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
501	202500416	W	2/20/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	68,658.70	Payroll accrual
502	202500416	W	2/20/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,165.91	Payroll accrual
503	202500416	W	2/20/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	12,867.34	Payroll accrual
504	202500416	W	2/20/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	584.84	Payroll accrual
505	202500416	W	2/20/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,216.24	Payroll accrual
506	202500416	W	2/20/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
507	202500416	W	2/20/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
508	202500416	W	2/20/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
509	202500416	W	2/20/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	79,221.54	Payroll accrual
510	202500416	W	2/20/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	9,422.16	Payroll accrual
511	202500416	W	2/20/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	14,846.93	Payroll accrual
512	202500416	W	2/20/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	674.83	Payroll accrual
513	202500416	W	2/20/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,403.34	Payroll accrual
514	202500417	W	2/20/2026	AVIBEN	11,499.02	Payroll accrual
515	202500417	W	2/20/2026	AVIBEN	135.00	Payroll accrual
516	202500417	W	2/20/2026	AVIBEN	745.29	Payroll accrual
517	202500417	W	2/20/2026	AVIBEN	66.66	Payroll accrual
518	202500417	W	2/20/2026	AVIBEN	104.17	Payroll accrual
519	202500417	W	2/20/2026	AVIBEN	2,381.45	Payroll accrual
520	202500417	W	2/20/2026	AVIBEN	75.00	Payroll accrual
521	202500417	W	2/20/2026	AVIBEN	10,669.37	Payroll accrual
522	202500417	W	2/20/2026	AVIBEN	743.67	Payroll accrual
523	202500417	W	2/20/2026	AVIBEN	2,731.80	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
524	202500417	W	2/20/2026	AVIBEN	50.00	Payroll accrual
525	202500417	W	2/20/2026	AVIBEN	78.00	Payroll accrual
526	202500417	W	2/20/2026	AVIBEN	5,722.28	Payroll accrual
527	202500417	W	2/20/2026	AVIBEN	77.50	Payroll accrual
528	202500417	W	2/20/2026	AVIBEN	3,382.47	Payroll accrual
529	202500417	W	2/20/2026	AVIBEN	22,232.53	Payroll accrual
530	202500417	W	2/20/2026	AVIBEN	1,170.83	Payroll accrual
531	202500417	W	2/20/2026	AVIBEN	1,771.24	Payroll accrual
532	202500417	W	2/20/2026	AVIBEN	4,077.23	Payroll accrual
533	202500417	W	2/20/2026	AVIBEN	50.00	Payroll accrual
534	202500417	W	2/20/2026	AVIBEN	10,843.42	Payroll accrual
535	202500417	W	2/20/2026	AVIBEN	225.00	Payroll accrual
536	202500417	W	2/20/2026	AVIBEN	75.00	Payroll accrual
537	202500417	W	2/20/2026	AVIBEN	50.00	Payroll accrual
538	202500417	W	2/20/2026	AVIBEN	2,660.64	Payroll accrual
539	202500417	W	2/20/2026	AVIBEN	150.00	Payroll accrual
540	202500417	W	2/20/2026	AVIBEN	11,575.20	Payroll accrual
541	202500417	W	2/20/2026	AVIBEN	50.00	Payroll accrual
542	202500417	W	2/20/2026	AVIBEN	95.00	Payroll accrual
543	202500417	W	2/20/2026	AVIBEN	3,012.44	Payroll accrual
544	202500417	W	2/20/2026	AVIBEN	165.00	Payroll accrual
545	202500417	W	2/20/2026	AVIBEN	525.00	Payroll accrual
546	202500417	W	2/20/2026	AVIBEN	1,587.94	Payroll accrual
547	202500417	W	2/20/2026	AVIBEN	14,043.88	Payroll accrual
548	202500417	W	2/20/2026	AVIBEN	28.95	Payroll accrual
549	202500417	W	2/20/2026	AVIBEN	355.00	Payroll accrual
550	202500417	W	2/20/2026	AVIBEN	100.00	Payroll accrual
551	202500417	W	2/20/2026	AVIBEN	6,057.87	Payroll accrual
552	202500417	W	2/20/2026	AVIBEN	700.02	Payroll accrual
553	202500417	W	2/20/2026	AVIBEN	958.00	Payroll accrual
554	202500417	W	2/20/2026	AVIBEN	75.00	Payroll accrual
555	202500417	W	2/20/2026	AVIBEN	1,580.00	Payroll accrual
556	202500417	W	2/20/2026	AVIBEN	12,785.94	Payroll accrual
557	202500417	W	2/20/2026	AVIBEN	50.00	Payroll accrual
558	202500417	W	2/20/2026	AVIBEN	557.00	Payroll accrual
559	202500417	W	2/20/2026	AVIBEN	1,437.00	Payroll accrual
560	202500417	W	2/20/2026	AVIBEN	400.00	Payroll accrual
561	202500417	W	2/20/2026	AVIBEN	8,446.39	Payroll accrual
562	202500417	W	2/20/2026	AVIBEN	3,075.02	Payroll accrual
563	202500417	W	2/20/2026	AVIBEN	69.48	Payroll accrual
564	202500417	W	2/20/2026	AVIBEN	174.38	Payroll accrual
565	202500417	W	2/20/2026	AVIBEN	24.31	Payroll accrual
566	202500417	W	2/20/2026	AVIBEN	104.17	Payroll accrual
567	202500417	W	2/20/2026	AVIBEN	4,930.79	Payroll accrual
568	202500417	W	2/20/2026	AVIBEN	39.48	Payroll accrual
569	202500417	W	2/20/2026	AVIBEN	318.54	Payroll accrual
570	202500417	W	2/20/2026	AVIBEN	2,530.69	Payroll accrual
571	202500417	W	2/20/2026	AVIBEN	50.01	Payroll accrual
572	202500417	W	2/20/2026	AVIBEN	4,134.68	Payroll accrual
573	202500417	W	2/20/2026	AVIBEN	125.34	Payroll accrual
574	202500417	W	2/20/2026	AVIBEN	344.29	Payroll accrual
575	202500417	W	2/20/2026	AVIBEN	836.28	Payroll accrual
576	202500417	W	2/20/2026	AVIBEN	25.00	Payroll accrual
577	202500417	W	2/20/2026	AVIBEN	54.40	Payroll accrual
578	202500417	W	2/20/2026	AVIBEN	27.09	Payroll accrual
579	202500417	W	2/20/2026	AVIBEN	2,738.22	Payroll accrual
580	202500417	W	2/20/2026	AVIBEN	110.92	Payroll accrual
581	202500417	W	2/20/2026	AVIBEN	77.52	Payroll accrual
582	202500417	W	2/20/2026	AVIBEN	723.90	Payroll accrual
583	202500417	W	2/20/2026	AVIBEN	2,695.63	Payroll accrual
584	202500417	W	2/20/2026	AVIBEN	28.95	Payroll accrual
585	202500417	W	2/20/2026	AVIBEN	69.20	Payroll accrual
586	202500417	W	2/20/2026	AVIBEN	27.09	Payroll accrual
587	202500417	W	2/20/2026	AVIBEN	1,821.77	Payroll accrual
588	202500417	W	2/20/2026	AVIBEN	316.60	Payroll accrual
589	202500417	W	2/20/2026	AVIBEN	72.92	Payroll accrual
590	202500417	W	2/20/2026	AVIBEN	27.09	Payroll accrual
591	202500417	W	2/20/2026	AVIBEN	454.54	Payroll accrual
592	202500417	W	2/20/2026	AVIBEN	2,698.86	Payroll accrual
593	202500417	W	2/20/2026	AVIBEN	44.12	Payroll accrual
594	202500417	W	2/20/2026	AVIBEN	303.51	Payroll accrual
595	202500417	W	2/20/2026	AVIBEN	2,019.77	Payroll accrual
596	202500418	W	2/20/2026	ISD#281: FLEX BENEFITS	9,870.20	Payroll accrual
597	202500418	W	2/20/2026	ISD#281: FLEX BENEFITS	26.15	Payroll accrual
598	202500418	W	2/20/2026	ISD#281: FLEX BENEFITS	10,812.04	Payroll accrual
599	202500418	W	2/20/2026	ISD#281: FLEX BENEFITS	53.10	Payroll accrual
600	202500418	W	2/20/2026	ISD#281: FLEX BENEFITS	642.95	Payroll accrual
601	202500418	W	2/20/2026	ISD#281: FLEX BENEFITS	860.41	Payroll accrual
602	202500418	W	2/20/2026	ISD#281: FLEX BENEFITS	5.27	Payroll accrual
603	202500418	W	2/20/2026	ISD#281: FLEX BENEFITS	38.47	Payroll accrual
604	202500419	W	2/20/2026	AMERIFLEX	34,297.46	Payroll accrual
605	202500419	W	2/20/2026	AMERIFLEX	378.56	Payroll accrual
606	202500419	W	2/20/2026	AMERIFLEX	1,784.39	Payroll accrual
607	202500419	W	2/20/2026	AMERIFLEX	188.41	Payroll accrual
608	202500419	W	2/20/2026	AMERIFLEX	292.74	Payroll accrual
609	202500419	W	2/20/2026	AMERIFLEX	12,183.19	Payroll accrual
610	202500419	W	2/20/2026	AMERIFLEX	188.83	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
611	202500419	W	2/20/2026	AMERIFLEX	657.68	Payroll accrual
612	202500419	W	2/20/2026	AMERIFLEX	35.63	Payroll accrual
613	202500419	W	2/20/2026	AMERIFLEX	81.21	Payroll accrual
614	202500420	W	2/20/2026	IS D # 281 - PAYROLL ACCT	2,986,566.10	NET PAY
615	202500420	W	2/20/2026	IS D # 281 - PAYROLL ACCT	95,967.03	NET PAY
616	202500420	W	2/20/2026	IS D # 281 - PAYROLL ACCT	214,564.48	NET PAY
617	202500420	W	2/20/2026	IS D # 281 - PAYROLL ACCT	5,367.64	NET PAY
618	202500420	W	2/20/2026	IS D # 281 - PAYROLL ACCT	11,759.37	NET PAY
619	252600579	A	2/20/2026	ROBB FEDERATION OF TEACHERS	4,738.51	Payroll accrual
620	252600579	A	2/20/2026	ROBB FEDERATION OF TEACHERS	382.66	Payroll accrual
621	252600579	A	2/20/2026	ROBB FEDERATION OF TEACHERS	679.45	Payroll accrual
622	252600579	A	2/20/2026	ROBB FEDERATION OF TEACHERS	27.19	Payroll accrual
623	252600579	A	2/20/2026	ROBB FEDERATION OF TEACHERS	37,867.40	Payroll accrual
624	252600579	A	2/20/2026	ROBB FEDERATION OF TEACHERS	881.06	Payroll accrual
625	252600580	A	2/20/2026	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	333.65	Payroll accrual
626	252600581	A	2/20/2026	ROBBINSDALE PRINCIPALS	925.00	Payroll accrual
627	252600582	A	2/20/2026	SEVEN DREAMS FOUNDATION	228.00	Payroll accrual
628	252600582	A	2/20/2026	SEVEN DREAMS FOUNDATION	1.00	Payroll accrual
629	252600582	A	2/20/2026	SEVEN DREAMS FOUNDATION	42.50	Payroll accrual
630	252600582	A	2/20/2026	SEVEN DREAMS FOUNDATION	12.50	Payroll accrual
631	252600583	A	2/20/2026	AFSCME COUNCIL 5	1,697.17	Payroll accrual
632	252600583	A	2/20/2026	AFSCME COUNCIL 5	50.39	Payroll accrual
633	252600583	A	2/20/2026	AFSCME COUNCIL 5	161.32	Payroll accrual
634	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	352.34	20260222 RAMP Credit Card Statement
635	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	44.95	20260222 RAMP Credit Card Statement
636	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	500.94	20260222 RAMP Credit Card Statement
637	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	101.77	20260222 RAMP Credit Card Statement
638	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	59.94	20260222 RAMP Credit Card Statement
639	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	59.94	20260222 RAMP Credit Card Statement
640	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	33.68	20260222 RAMP Credit Card Statement
641	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	600.00	20260222 RAMP Credit Card Statement
642	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	49.45	20260222 RAMP Credit Card Statement
643	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	1,360.00	20260222 RAMP Credit Card Statement
644	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	186.40	20260222 RAMP Credit Card Statement
645	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	178.65	20260222 RAMP Credit Card Statement
646	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	119.37	20260222 RAMP Credit Card Statement
647	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	36.71	20260222 RAMP Credit Card Statement
648	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	313.94	20260222 RAMP Credit Card Statement
649	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	30.99	20260222 RAMP Credit Card Statement
650	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	35.48	20260222 RAMP Credit Card Statement
651	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	19.14	20260222 RAMP Credit Card Statement
652	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	231.15	20260222 RAMP Credit Card Statement
653	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	1,100.00	20260222 RAMP Credit Card Statement
654	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	1,100.00	20260222 RAMP Credit Card Statement
655	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	1,100.00	20260222 RAMP Credit Card Statement
656	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	1,100.00	20260222 RAMP Credit Card Statement
657	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	-6.75	20260222 RAMP Credit Card Statement
658	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	-6.75	20260222 RAMP Credit Card Statement
659	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	-6.75	20260222 RAMP Credit Card Statement
660	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	-6.75	20260222 RAMP Credit Card Statement
661	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	-18.16	20260222 RAMP Credit Card Statement
662	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	86.99	20260222 RAMP Credit Card Statement
663	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	16.93	20260222 RAMP Credit Card Statement
664	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	9.49	20260222 RAMP Credit Card Statement
665	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	27.34	20260222 RAMP Credit Card Statement
666	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	39.18	20260222 RAMP Credit Card Statement
667	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	507.00	20260222 RAMP Credit Card Statement
668	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	58.50	20260222 RAMP Credit Card Statement
669	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	72.13	20260222 RAMP Credit Card Statement
670	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	-14.44	20260222 RAMP Credit Card Statement
671	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	20.00	20260222 RAMP Credit Card Statement
672	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	0.50	20260222 RAMP Credit Card Statement
673	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	18.00	20260222 RAMP Credit Card Statement
674	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	28.00	20260222 RAMP Credit Card Statement
675	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	3,501.54	20260222 RAMP Credit Card Statement
676	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	19.96	20260222 RAMP Credit Card Statement
677	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	24.98	20260222 RAMP Credit Card Statement
678	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	11.99	20260222 RAMP Credit Card Statement
679	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	-4.90	20260222 RAMP Credit Card Statement
680	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	132.49	20260222 RAMP Credit Card Statement
681	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	479.92	20260222 RAMP Credit Card Statement
682	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	79.59	20260222 RAMP Credit Card Statement
683	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	246.70	20260222 RAMP Credit Card Statement
684	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	507.63	20260222 RAMP Credit Card Statement
685	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	240.00	20260222 RAMP Credit Card Statement
686	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	200.00	20260222 RAMP Credit Card Statement
687	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	17.98	20260222 RAMP Credit Card Statement
688	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	146.06	20260222 RAMP Credit Card Statement
689	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	17.27	20260222 RAMP Credit Card Statement
690	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	25.00	20260222 RAMP Credit Card Statement
691	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	25.00	20260222 RAMP Credit Card Statement
692	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	49.00	20260222 RAMP Credit Card Statement
693	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	10.00	20260222 RAMP Credit Card Statement
694	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	84.97	20260222 RAMP Credit Card Statement
695	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	637.50	20260222 RAMP Credit Card Statement
696	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	215.00	20260222 RAMP Credit Card Statement
697	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	-35.00	20260222 RAMP Credit Card Statement



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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
785	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	207.63	20260222 RAMP Credit Card Statement
786	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	262.50	20260222 RAMP Credit Card Statement
787	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	259.47	20260222 RAMP Credit Card Statement
788	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	359.00	20260222 RAMP Credit Card Statement
789	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	47.75	20260222 RAMP Credit Card Statement
790	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	185.29	20260222 RAMP Credit Card Statement
791	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	250.00	20260222 RAMP Credit Card Statement
792	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	125.99	20260222 RAMP Credit Card Statement
793	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	147.36	20260222 RAMP Credit Card Statement
794	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	40.48	20260222 RAMP Credit Card Statement
795	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	37.81	20260222 RAMP Credit Card Statement
796	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	316.56	20260222 RAMP Credit Card Statement
797	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	303.06	20260222 RAMP Credit Card Statement
798	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	49.00	20260222 RAMP Credit Card Statement
799	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	16.28	20260222 RAMP Credit Card Statement
800	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	15.00	20260222 RAMP Credit Card Statement
801	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	131.09	20260222 RAMP Credit Card Statement
802	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	522.12	20260222 RAMP Credit Card Statement
803	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	100.00	20260222 RAMP Credit Card Statement
804	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	109.67	20260222 RAMP Credit Card Statement
805	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	1.99	20260222 RAMP Credit Card Statement
806	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	78.36	20260222 RAMP Credit Card Statement
807	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	100.00	20260222 RAMP Credit Card Statement
808	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	-16.28	20260222 RAMP Credit Card Statement
809	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	142.31	20260222 RAMP Credit Card Statement
810	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	142.31	20260222 RAMP Credit Card Statement
811	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	133.62	20260222 RAMP Credit Card Statement
812	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	133.62	20260222 RAMP Credit Card Statement
813	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	75.77	20260222 RAMP Credit Card Statement
814	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	75.00	20260222 RAMP Credit Card Statement
815	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	181.78	20260222 RAMP Credit Card Statement
816	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	640.00	20260222 RAMP Credit Card Statement
817	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	2,793.08	20260222 RAMP Credit Card Statement
818	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	238.66	20260222 RAMP Credit Card Statement
819	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	135.00	20260222 RAMP Credit Card Statement
820	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	30.00	20260222 RAMP Credit Card Statement
821	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	48.93	20260222 RAMP Credit Card Statement
822	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	120.63	20260222 RAMP Credit Card Statement
823	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	81.95	20260222 RAMP Credit Card Statement
824	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	526.77	20260222 RAMP Credit Card Statement
825	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	293.58	20260222 RAMP Credit Card Statement
826	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	161.64	20260222 RAMP Credit Card Statement
827	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	330.62	20260222 RAMP Credit Card Statement
828	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	1,275.00	20260222 RAMP Credit Card Statement
829	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	116.74	20260222 RAMP Credit Card Statement
830	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	10.15	20260222 RAMP Credit Card Statement
831	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	367.54	20260222 RAMP Credit Card Statement
832	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	95.76	20260222 RAMP Credit Card Statement
833	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	82.82	20260222 RAMP Credit Card Statement
834	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	11.98	20260222 RAMP Credit Card Statement
835	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	480.00	20260222 RAMP Credit Card Statement
836	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	7.28	20260222 RAMP Credit Card Statement
837	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	-19.84	20260222 RAMP Credit Card Statement
838	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	49.27	20260222 RAMP Credit Card Statement
839	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	236.43	20260222 RAMP Credit Card Statement
840	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	18.31	20260222 RAMP Credit Card Statement
841	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	126.88	20260222 RAMP Credit Card Statement
842	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	57.47	20260222 RAMP Credit Card Statement
843	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	5.47	20260222 RAMP Credit Card Statement
844	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	208.11	20260222 RAMP Credit Card Statement
845	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	275.45	20260222 RAMP Credit Card Statement
846	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	62.52	20260222 RAMP Credit Card Statement
847	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	66.93	20260222 RAMP Credit Card Statement
848	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	389.00	20260222 RAMP Credit Card Statement
849	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	99.96	20260222 RAMP Credit Card Statement
850	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	311.73	20260222 RAMP Credit Card Statement
851	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	66.15	20260222 RAMP Credit Card Statement
852	202500459	W	2/22/2026	RAMP BUSINESS CORPORATION	276.00	20260222 RAMP Credit Card Statement
853	854498	V	2/23/2026	ESTRADA, CATHY	-360.00	28 PLAIN FELT BOOKS FOR LANGUAGE CLASS @ \$5.00 EA, 22
854	854498	V	2/23/2026	ESTRADA, CATHY	-250.00	BEADING CLASS CULTURE NIGHTS 12/11
855	202500449	W	2/23/2026	AMERIFLEX	4,651.40	FEBRUARY 2026 ADMIN FEE
856	855284	R	2/24/2026	ESTRADA, CATHY	360.00	28 PLAIN FELT BOOKS FOR LANGUAGE CLASS @ \$5.00 EA, 22
857	855284	R	2/24/2026	ESTRADA, CATHY	250.00	BEADING CLASS CULTURE NIGHTS 12/11
858	855286	R	2/24/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	659.10	CLC/RTC- GAS- BILLING PERIOD 12/26/2025-1/26/2026
859	855286	R	2/24/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	561.29	CLC/RTC- GAS- BILLING PERIOD 12/26/2025-1/26/2026
860	855286	R	2/24/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	554.06	CLC/RTC- GAS- BILLING PERIOD 12/26/2025-1/26/2026
861	855286	R	2/24/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	362.29	CLC/RTC- GAS- BILLING PERIOD 12/26/2025-1/26/2026
862	855286	R	2/24/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	297.63	CLC/RTC- GAS- BILLING PERIOD 12/26/2025-1/26/2026
863	855091	V	2/26/2026	KFI ENGINEERS, PC	-10,103.40	ML - Fire/Smoke Damper Modifications per State of MN req.
864	855091	V	2/26/2026	KFI ENGINEERS, PC	-21,927.00	RMS - Mech and Elec. for HVAC alarm points emergency
865	855091	V	2/26/2026	KFI ENGINEERS, PC	-23,958.48	D-W Proposal #P25-0104.00 BAS engineering services
866	202500447	W	2/26/2026	MN UI FUND	12,093.45	MINNESOTA UNEMPLOYMENT QUARTER 4, 2026
867	202500447	W	2/26/2026	MN UI FUND	10,968.00	MINNESOTA UNEMPLOYMENT QUARTER 4, 2026
868	202500447	W	2/26/2026	MN UI FUND	6,474.00	MINNESOTA UNEMPLOYMENT QUARTER 4, 2026
869	202500447	W	2/26/2026	MN UI FUND	20,171.80	MINNESOTA UNEMPLOYMENT QUARTER 4, 2026
870	202500447	W	2/26/2026	MN UI FUND	38,823.29	MINNESOTA UNEMPLOYMENT QUARTER 4, 2026
871	202500447	W	2/26/2026	MN UI FUND	334.25	MINNESOTA UNEMPLOYMENT QUARTER 4, 2026

Robbinsdale Area Schools  
Board Disbursement Report  
February 1-28, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
872	202500447	W	2/26/2026	MN UI FUND	793.70	MINNESOTA UNEMPLOYMENT QUARTER 4, 2026
873	202500447	W	2/26/2026	MN UI FUND	7,893.60	MINNESOTA UNEMPLOYMENT QUARTER 4, 2026
874	202500447	W	2/26/2026	MN UI FUND	2,735.00	MINNESOTA UNEMPLOYMENT QUARTER 4, 2026
875	202500447	W	2/26/2026	MN UI FUND	459.00	MINNESOTA UNEMPLOYMENT QUARTER 4, 2026
876	202500447	W	2/26/2026	MN UI FUND	2,800.92	MINNESOTA UNEMPLOYMENT QUARTER 4, 2026
877	202500447	W	2/26/2026	MN UI FUND	1,377.00	MINNESOTA UNEMPLOYMENT QUARTER 4, 2026
878	202500447	W	2/26/2026	MN UI FUND	35,265.08	MINNESOTA UNEMPLOYMENT QUARTER 4, 2026
879	202500447	W	2/26/2026	MN UI FUND	4,658.79	MINNESOTA UNEMPLOYMENT QUARTER 4, 2026
880	202500447	W	2/26/2026	MN UI FUND	4,766.43	MINNESOTA UNEMPLOYMENT QUARTER 4, 2026
881	854882	V	2/27/2026	ROCK SOLID OFFICIALS LLC	-3,492.00	SINGLE GAME BASKETBALL FEE, SINGLE GAME BASKETBALL FEE,
882	855533	R	2/27/2026	KFI ENGINEERS, PC	751.40	ML - Fire/Smoke Damper Modifications per State of MN req.
883	855533	R	2/27/2026	KFI ENGINEERS, PC	267.00	RMS - Mech and Elec. for HVAC alarm points emergency
884	855533	R	2/27/2026	KFI ENGINEERS, PC	1,639.00	D-W Proposal #P25-0104.00 BAS engineering services
885	202500428	W	2/27/2026	XCEL ENERGY	12,083.91	SMS- ELECTRICITY & CITY FEES, ADDL FACIL CHARGE, AUTO
886	202500443	W	2/27/2026	AMERIFLEX	18,020.49	FLEX CLAIMS 1/13/2026
887	202500443	W	2/27/2026	AMERIFLEX	9,102.47	FLEX CLAIMS 1/30/2026
888	202500443	W	2/27/2026	AMERIFLEX	36,928.92	HSA EMPLOYEE
889	202500443	W	2/27/2026	AMERIFLEX	13,639.16	FLEX CLAIMS 2/20/2026
890	202500443	W	2/27/2026	AMERIFLEX	91.68	HSA EMPLOYEE
891	202500443	W	2/27/2026	AMERIFLEX	137.52	HSA EMPLOYEE
892	202500443	W	2/27/2026	AMERIFLEX	9,081.66	FLEX CLAIMS 2/6/2026
893	202500443	W	2/27/2026	AMERIFLEX	214.07	HSA EMPLOYER
894	202500443	W	2/27/2026	AMERIFLEX	36,884.95	HSA EMPLOYEE
895	202500443	W	2/27/2026	AMERIFLEX	91.67	HSA EMPLOYEE
896	202500444	W	2/27/2026	DELTA DENTAL	26,561.89	DENTAL CLAIMS
897	202500444	W	2/27/2026	DELTA DENTAL	33,794.42	DENTAL CLAIMS
898	202500444	W	2/27/2026	DELTA DENTAL	29,630.23	DENTAL CLAIMS/ADMIN FEES
899	202500444	W	2/27/2026	DELTA DENTAL	24,702.65	DENTAL CLAIMS
900	202500445	W	2/27/2026	HEALTHEZ	460.00	HEALTH EZ EZFIT DECEMBER
901	202500445	W	2/27/2026	HEALTHEZ	224,860.87	MEDICAL/PHARMACY CLAIMS
902	202500445	W	2/27/2026	HEALTHEZ	108,577.65	MEDICAL/PHARMACY CLAIMS
903	202500445	W	2/27/2026	HEALTHEZ	182,008.62	MEDICAL/PHARMACY CLAIMS
904	202500445	W	2/27/2026	HEALTHEZ	125,468.63	MEDICAL/PHARMACY CLAIMS
905	202500445	W	2/27/2026	HEALTHEZ	161,058.27	MEDICAL ADMIN FEES JANUARY 2026
906	202500445	W	2/27/2026	HEALTHEZ	111,132.77	MEDICAL/PHARMACY CLAIMS
907	202500445	W	2/27/2026	HEALTHEZ	108,241.04	MEDICAL/PHARMACY CLAIMS
908	202500445	W	2/27/2026	HEALTHEZ	174,496.38	MEDICAL ADMIN FEES FEBRUARY 2026
909	202500445	W	2/27/2026	HEALTHEZ	232,752.36	MEDICAL/PHARMACY CLAIMS
910	202500445	W	2/27/2026	HEALTHEZ	74,506.59	MEDICAL/PHARMACY CLAIMS
911	202500446	W	2/27/2026	FIRST STOP HEALTH LLC	8,672.35	MEDICAL/PHARMACY CLAIMS
912	252600585	A	2/27/2026	METROPOLITAN LIFE INSURANCE COMPANY	2.10	Ins. Tracking Billing
913	252600585	A	2/27/2026	METROPOLITAN LIFE INSURANCE COMPANY	9.63	Ins. Tracking Billing
914	252600585	A	2/27/2026	METROPOLITAN LIFE INSURANCE COMPANY	2.10	Ins. Tracking Billing
915	252600585	A	2/27/2026	METROPOLITAN LIFE INSURANCE COMPANY	9.63	Ins. Tracking Billing
916	252600585	A	2/27/2026	METROPOLITAN LIFE INSURANCE COMPANY	2.10	Ins. Tracking Billing
917	252600585	A	2/27/2026	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
918	252600585	A	2/27/2026	METROPOLITAN LIFE INSURANCE COMPANY	17.01	Ins. Tracking Billing
919	252600585	A	2/27/2026	METROPOLITAN LIFE INSURANCE COMPANY	3,317.37	Ins. Tracking Billing
920	252600585	A	2/27/2026	METROPOLITAN LIFE INSURANCE COMPANY	5,498.85	Ins. Tracking Billing
921	252600585	A	2/27/2026	METROPOLITAN LIFE INSURANCE COMPANY	4,565.40	Ins. Tracking Billing
922	252600585	A	2/27/2026	METROPOLITAN LIFE INSURANCE COMPANY	10,291.17	Ins. Tracking Billing
923	252600585	A	2/27/2026	METROPOLITAN LIFE INSURANCE COMPANY	41,681.31	Ins. Tracking Billing
924	252600586	A	2/27/2026	SUPERIOR VISION SERVICES, INC.	8.85	Ins. Tracking Billing
925	252600586	A	2/27/2026	SUPERIOR VISION SERVICES, INC.	2,457.93	Ins. Tracking Billing
926	252600586	A	2/27/2026	SUPERIOR VISION SERVICES, INC.	4,533.35	Ins. Tracking Billing
927	252600587	A	2/27/2026	Aleksandrova, Dilyana	61.65	WORDS & ACTIONS: SECOND EDITION, THE ANTIRACIST WORLD
928	252600588	A	2/27/2026	Becker, Luke	80.00	METRO PERFORMANCE FUEL
929	252600589	A	2/27/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	-468.00	DEC TYPE III PARA SPED, DEC TYPE III VAN
930	252600589	A	2/27/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	2,706.34	DEC TYPE III PARA SPED, DEC TYPE III VAN
931	252600589	A	2/27/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	17,071.16	DEC TYPE III PARA SPED, DEC TYPE III VAN
932	252600589	A	2/27/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	24,476.40	JAN TYPE III PARA SPED, JAN TYPE III VAN, JAN OTR
933	252600589	A	2/27/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	185,751.76	JAN TYPE III PARA SPED, JAN TYPE III VAN, JAN OTR
934	252600589	A	2/27/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	9,460.34	JAN TYPE III PARA SPED, JAN TYPE III VAN, JAN OTR
935	252600589	A	2/27/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	302,657.06	JAN TYPE III PARA SPED, JAN TYPE III VAN, JAN OTR
936	252600590	A	2/27/2026	Cronk, Emily	22.65	MILEAGE REIMBURSEMENT: 1/5/2026 - 1/30/2026
937	252600590	A	2/27/2026	Cronk, Emily	22.64	MILEAGE REIMBURSEMENT: 1/5/2026 - 1/30/2026
938	252600593	A	2/27/2026	DURHAM SCHOOL SERVICES	784.80	FT TRAILERS - 5 x \$8.72 x 18 OP DAYS
939	252600593	A	2/27/2026	DURHAM SCHOOL SERVICES	578,896.56	REGULAR ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
940	252600593	A	2/27/2026	DURHAM SCHOOL SERVICES	107,735.74	REGULAR ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
941	252600593	A	2/27/2026	DURHAM SCHOOL SERVICES	253,237.85	REGULAR ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
942	252600593	A	2/27/2026	DURHAM SCHOOL SERVICES	34,371.00	REGULAR ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
943	252600593	A	2/27/2026	DURHAM SCHOOL SERVICES	12,817.20	REGULAR ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
944	252600594	A	2/27/2026	E-FICIENT SCHOOL TRANSPORTATION, LLC	3,807.00	TYPE III VAN SPED ED- JAN, TYPE III VAN PARA SPED- JAN,
945	252600594	A	2/27/2026	E-FICIENT SCHOOL TRANSPORTATION, LLC	7,261.20	TYPE III VAN SPED ED- JAN, TYPE III VAN PARA SPED- JAN,
946	252600594	A	2/27/2026	E-FICIENT SCHOOL TRANSPORTATION, LLC	19,912.50	TYPE III VAN SPED ED- JAN, TYPE III VAN PARA SPED- JAN,
947	252600594	A	2/27/2026	E-FICIENT SCHOOL TRANSPORTATION, LLC	75,154.20	TYPE III VAN SPED ED- JAN, TYPE III VAN PARA SPED- JAN,
948	252600594	A	2/27/2026	E-FICIENT SCHOOL TRANSPORTATION, LLC	216.69	TYPE III VAN SPED ED- JAN, TYPE III VAN PARA SPED- JAN,
949	252600594	A	2/27/2026	E-FICIENT SCHOOL TRANSPORTATION, LLC	3,045.60	TYPE III VAN SPED ED- JAN, TYPE III VAN PARA SPED- JAN,
950	252600595	A	2/27/2026	Echelberger, Andrea	75.24	USPS POSTAGE FOR MAILING STUDENT PACKETS
951	252600596	A	2/27/2026	HERBES, MICHAEL	500.00	ACS PAYROLL DEDUCTION RETURN ACCT. CLOSED
952	252600597	A	2/27/2026	HODGES, LATANYA	239.88	ADVENTURE CLUB
953	252600598	A	2/27/2026	Ikechukwu, Gloria	179.99	UNIFORM REIMBURSEMENT - SHOES
954	252600599	A	2/27/2026	Kruse, Joshua	49.99	UNIFORM REIMBURSEMENT: PANTS
955	252600600	A	2/27/2026	Kurth, Marlene	39.99	UNIFORM REIMBURSEMENT: PANTS
956	252600601	A	2/27/2026	Kvalsten, Annabelle	10.00	NUTRITION SERVICES REIMBURSEMENT
957	252600602	A	2/27/2026	Norgaard, Theodore	159.34	MILEAGE REIMBURSEMENT: 1/22/2026 - 2/13/2026
958	252600603	A	2/27/2026	PATRICELLI, SILVINA	156.46	MILEAGE REIMBURSEMENT: 1/6/2026 - 2/4/2026

Robbinsdale Area Schools  
Board Disbursement Report  
February 1-28, 2026

1	A	B	C	D	E	F
CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	
959	252600604	A	2/27/2026	SCHREIFELS, JEFFREY	41.70	WATER
960	252600605	A	2/27/2026	Sjoblom, TYLOR	37.12	MILEAGE REIMBURSEMENT: 10/28/2025 - 2/12/2026
961	252600606	A	2/27/2026	SLACK, KELSEY	252.00	ADVENTURE CLUB SCHOOL AGE CARE
962	252600606	A	2/27/2026	SLACK, KELSEY	315.00	ADVENTURE CLUB SCHOOL AGE CARE
963	252600607	A	2/27/2026	Sundheimermeyer, Crystal	22.03	MILEAGE REIMBURSEMENT: 1/15/2026 - 2/5/2026
964	252600608	A	2/27/2026	VCI - VICCOM, LLC	9,143.58	BASE RENT- MARCH 2026, COMMON AREA EXPENSE
965	252600608	A	2/27/2026	VCI - VICCOM, LLC	34,578.97	BASE RENT- MARCH 2026, COMMON AREA EXPENSE
966	202500427	W	2/28/2026	ISD#281: FLEX BENEFITS	44.00	FEBRUARY 2026 MEDICAL & DENTAL PREMIUMS
967	202500427	W	2/28/2026	ISD#281: FLEX BENEFITS	964.00	FEBRUARY 2026 MEDICAL & DENTAL CLAIMS
968	202500427	W	2/28/2026	ISD#281: FLEX BENEFITS	1,021.00	FEBRUARY 2026 MEDICAL & DENTAL CLAIMS
969	202500427	W	2/28/2026	ISD#281: FLEX BENEFITS	322.00	FEBRUARY 2026 MEDICAL & DENTAL PREMIUMS
970	202500427	W	2/28/2026	ISD#281: FLEX BENEFITS	111,381.00	FEBRUARY 2026 MEDICAL & DENTAL PREMIUMS
971	202500427	W	2/28/2026	ISD#281: FLEX BENEFITS	458,950.00	FEBRUARY 2026 MEDICAL & DENTAL PREMIUMS
972	202500427	W	2/28/2026	ISD#281: FLEX BENEFITS	453,045.00	FEBRUARY 2026 MEDICAL & DENTAL PREMIUMS
973	202500427	W	2/28/2026	ISD#281: FLEX BENEFITS	899,224.00	FEBRUARY 2026 MEDICAL & DENTAL PREMIUMS
974	202500427	W	2/28/2026	ISD#281: FLEX BENEFITS	6,771.00	FEBRUARY 2026 MEDICAL & DENTAL PREMIUMS
975					\$17,808,594.91	
976						01 General Fund \$15,113,124.33
977						02 Food Service Fund \$290,486.77
978						04 Community Ed Fund \$756,234.93
979						06 Building Fund -\$19,016.60
980						07 Debt Service Fund \$0.00
981						09 Technology Levy \$40,284.82
982						20 Self Insurance Dental \$114,689.19
983						22 Self Insurance Medical \$1,512,235.53
984						47 OPEB Debt Service \$0.00
985						50 Student Activity \$555.94
986						<b>Total \$17,808,594.91</b>
987						
988						

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



	Year End Actuals FY 2024	Year End Actuals FY 2025	CY Budget	Projected End of Year	YTD 2026	Budget Remaining	% of Budget Received FY 2026	% of Actuals Received FY 2025	% of Actuals Received FY 2024	Current YTD vs. Prior YTD	YTD 2025	YTD 2024
<b>Revenue</b>												
01 - General	\$203,519,313	\$207,549,255	\$207,129,313	\$211,896,837	\$102,290,821	\$104,838,492	49.39%	47.18%	44.57%	\$4,366,910	\$97,923,911	\$90,706,938
02 - Food Service	\$9,479,283	\$9,410,677	\$9,176,211	\$8,575,524	\$3,816,333	\$5,359,878	41.59%	50.52%	48.92%	-\$938,044	\$4,754,377	\$4,636,942
04 - Community Service	\$11,106,899	\$11,792,986	\$12,347,647	\$12,345,624	\$7,399,132	\$4,948,515	59.92%	59.18%	60.25%	\$419,739	\$6,979,393	\$6,691,434
06 - Building Construction	\$20,678,763	\$20,167,669	\$867,500	\$539,040	\$396,232	\$471,268	45.68%	98.63%	98.08%	-\$19,494,412	\$19,890,644	\$20,282,429
07 - Debt Service	\$20,077,389	\$22,544,267	\$25,082,823	\$24,795,140	\$12,972,675	\$12,110,148	51.72%	49.93%	52.88%	\$1,715,325	\$11,257,350	\$10,616,619
08 - Trust	\$0	\$0	\$0	\$0	\$0	\$0	0.00%	0.00%	0.00%	\$0	\$0	\$0
18 - Custodial	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
20 - Internal Service	\$21,952,319	\$22,305,280	\$22,025,000	\$22,906,320	\$14,528,659	\$7,496,341	65.96%	65.83%	57.79%	-\$155,471	\$14,684,130	\$12,686,005
25 - Post-Empl. Benefits Revocable Trust	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
45 - Post Empl. Benefits Irrevocable Trust	\$1,131,423	\$1,205,774	\$900,000	\$1,179,733	\$1,044,418	-\$144,418	116.05%	70.45%	69.96%	\$194,966	\$849,452	\$791,543
47 - Post-Empl. Benefits Debt Service	\$2,622,213	\$2,308,563	\$0	-\$6,739	-\$6,739	\$6,739	0.00%	61.37%	50.72%	-\$1,423,548	\$1,416,809	\$1,329,893
<b>Total Revenue (All Funds)</b>	<b>\$290,567,602</b>	<b>\$297,284,471</b>	<b>\$277,528,494</b>	<b>\$282,231,480</b>	<b>\$142,441,531</b>	<b>\$135,086,963</b>	<b>51.33%</b>	<b>53.07%</b>	<b>50.85%</b>	<b>-\$15,314,535</b>	<b>\$157,756,066</b>	<b>\$147,741,802</b>
<b>Expense</b>												
01 - General	\$210,050,176	\$212,391,670	\$208,443,331	\$210,766,764	\$112,676,227	\$95,767,104	54.06%	55.71%	53.45%	-\$5,649,466	\$118,325,693	\$112,272,974
02 - Food Service	\$9,536,211	\$8,559,143	\$9,874,080	\$9,135,290	\$4,393,073	\$5,481,007	44.49%	52.38%	49.72%	-\$90,292	\$4,483,365	\$4,741,369
04 - Community Service	\$10,986,396	\$12,516,171	\$12,408,701	\$12,258,099	\$7,152,753	\$5,255,948	57.64%	57.61%	56.47%	-\$57,574	\$7,210,327	\$6,203,923
06 - Building Construction	\$17,557,837	\$10,980,446	\$6,859,444	\$7,614,334	\$4,821,901	\$2,037,543	70.30%	71.89%	67.94%	-\$3,072,476	\$7,894,377	\$11,929,021
07 - Debt Service	\$20,356,268	\$22,343,912	\$25,138,158	\$20,939,981	\$24,431,555	\$706,603	97.19%	96.88%	96.62%	\$2,785,768	\$21,645,787	\$19,667,420
08 - Trust	\$0	\$0	\$0	\$0	\$0	\$0	0.00%	0.00%	0.00%	\$0	\$0	\$0
18 - Custodial	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
20 - Internal Service	\$22,529,789	\$22,267,634	\$22,545,000	\$21,516,080	\$12,261,276	\$10,283,724	54.39%	58.06%	54.31%	-\$666,788	\$12,928,064	\$12,236,482
25 - Post-Empl. Benefits Revocable Trust	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
45 - Post Empl. Benefits Irrevocable Trust	\$1,678,304	\$1,139,123	\$1,235,000	\$1,232,459	\$20,937	\$1,214,063	1.70%	1.84%	1.38%	\$34	\$20,903	\$23,220
47 - Post-Empl. Benefits Debt Service	\$2,601,613	\$1,756,500	\$0	\$0	\$0	\$0	0.00%	100.00%	100.00%	-\$1,756,500	\$1,756,500	\$2,601,613
<b>Total Expense (All Funds)</b>	<b>\$295,296,592</b>	<b>\$291,954,598</b>	<b>\$286,503,714</b>	<b>\$283,463,007</b>	<b>\$165,757,722</b>	<b>\$120,745,992</b>	<b>57.86%</b>	<b>59.69%</b>	<b>57.46%</b>	<b>-\$8,507,294</b>	<b>\$174,265,016</b>	<b>\$169,676,623</b>
<b>Variance (All Funds)</b>	<b>-\$4,728,990</b>	<b>\$5,329,873</b>	<b>-\$8,975,220</b>	<b>-\$1,231,527</b>	<b>-\$23,316,191</b>	<b>\$14,340,971</b>				<b>-\$6,807,241</b>	<b>-\$16,508,950</b>	<b>-\$21,934,821</b>

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



	Year End Actuals FY 2024	Year End Actuals FY 2025	CY Budget	Projected End of Year	YTD 2026	Budget Remaining	% of Budget Received FY 2026	% of Actuals Received FY 2025	% of Actuals Received FY 2024	Current YTD vs. Prior YTD	YTD 2025	YTD 2024
<b>Revenue</b>												
Local	\$52,266,050	\$55,725,471	\$52,730,080	\$53,376,626	\$26,964,978	\$25,765,102	51.14%	49.62%	53.69%	-\$685,059	\$27,650,037	\$28,062,936
State	\$139,410,317	\$142,998,247	\$148,010,710	\$151,068,991	\$73,086,147	\$74,924,563	49.38%	46.67%	44.61%	\$6,348,477	\$66,737,670	\$62,187,425
Federal	\$10,651,544	\$8,493,953	\$6,282,699	\$7,315,981	\$2,132,493	\$4,150,206	33.94%	38.67%	3.05%	-\$1,152,033	\$3,284,526	\$325,257
Local Sales, Insur. Recovery, and Judgements	\$141,342	\$331,584	\$105,824	\$135,239	\$107,202	-\$1,378	101.30%	75.90%	92.91%	-\$144,476	\$251,678	\$131,320
Sale of Bonds and Loans	\$1,050,060	\$0	\$0	\$0	\$0	\$0	0.00%	0.00%	0.00%	\$0	\$0	\$0
Incoming Transfers from Other Funds	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total General Fund Revenue</b>	<b>\$203,519,313</b>	<b>\$207,549,255</b>	<b>\$207,129,313</b>	<b>\$211,896,837</b>	<b>\$102,290,821</b>	<b>\$104,838,492</b>	<b>49.39%</b>	<b>47.18%</b>	<b>44.57%</b>	<b>\$4,366,910</b>	<b>\$97,923,911</b>	<b>\$90,706,938</b>
<b>Expense (Object Series)</b>												
Salaries and Wages	\$122,316,393	\$125,197,706	\$115,610,768	\$116,725,381	\$62,012,122	\$53,598,646	53.64%	53.74%	50.74%	-\$5,269,975	\$67,282,097	\$62,067,099
Employee Benefits	\$38,608,857	\$39,994,824	\$40,539,550	\$40,412,863	\$22,559,973	\$17,979,577	55.65%	57.17%	55.98%	-\$304,092	\$22,864,065	\$21,613,696
Purchased Services	\$31,880,227	\$34,677,359	\$36,546,867	\$36,234,569	\$18,303,844	\$18,243,023	50.08%	56.98%	52.94%	-\$1,456,066	\$19,759,910	\$16,875,986
Supplies and Materials	\$7,045,194	\$7,322,124	\$7,518,389	\$8,120,883	\$4,836,019	\$2,682,370	64.32%	60.84%	70.69%	\$380,874	\$4,455,145	\$4,980,091
Capital Expenditures	\$9,213,251	\$4,662,134	\$5,462,476	\$6,459,778	\$4,411,512	\$1,050,964	80.76%	76.72%	60.11%	\$834,919	\$3,576,593	\$5,538,012
Debt Service	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Expenditures	\$986,253	\$537,206	\$2,765,281	\$2,813,291	\$552,757	\$2,212,524	19.99%	72.20%	121.48%	\$164,874	\$387,883	\$1,198,089
Other Financing Uses	\$0	\$318	\$0	\$0	\$0	\$0	0.00%	0.00%	0.00%	\$0	\$0	\$0
<b>Total General Fund Expense</b>	<b>\$210,050,176</b>	<b>\$212,391,670</b>	<b>\$208,443,331</b>	<b>\$210,766,764</b>	<b>\$112,676,227</b>	<b>\$95,767,104</b>	<b>54.06%</b>	<b>55.71%</b>	<b>53.45%</b>	<b>-\$5,649,466</b>	<b>\$118,325,693</b>	<b>\$112,272,974</b>
<b>Expense (Program Series)</b>												
Administration	\$8,257,079	\$8,587,275	\$7,889,052	\$8,093,118	\$4,758,371	\$3,130,681	60.32%	58.16%	58.05%	-\$236,132	\$4,994,503	\$4,793,218
District Support Services	\$11,635,997	\$8,265,826	\$8,230,681	\$8,541,233	\$5,690,745	\$2,539,936	69.14%	77.19%	69.20%	-\$689,592	\$6,380,337	\$8,051,642
Elementary and Secondary Instruction	\$87,904,639	\$87,545,117	\$82,236,462	\$82,805,164	\$42,332,587	\$39,903,875	51.48%	53.30%	51.17%	-\$4,326,411	\$46,658,998	\$44,984,312
Vocational Education Instruction	\$1,422,538	\$1,210,367	\$1,502,132	\$1,513,592	\$778,391	\$723,741	51.82%	57.36%	54.52%	\$84,125	\$694,266	\$775,614
Special Education Instruction	\$35,118,400	\$43,142,775	\$46,030,550	\$45,314,189	\$23,498,800	\$22,531,750	51.05%	54.42%	50.98%	\$19,038	\$23,479,762	\$17,903,655
Community Education and Services	\$28,281	\$25,173	\$36,952	\$40,854	\$38,329	-\$1,377	103.73%	100.00%	8.49%	\$13,156	\$25,173	\$2,402
Instructional Support Services	\$15,782,837	\$13,892,707	\$12,538,729	\$12,798,284	\$6,897,704	\$5,641,025	55.01%	49.39%	52.12%	\$36,585	\$6,861,119	\$8,225,914
Pupil Support Services	\$30,702,661	\$29,893,617	\$28,993,248	\$29,484,464	\$14,792,257	\$14,200,991	51.02%	53.53%	47.12%	-\$1,209,730	\$16,001,987	\$14,467,556
Sites and Buildings	\$18,620,123	\$18,950,163	\$20,112,934	\$20,650,021	\$12,417,495	\$7,695,439	61.74%	62.25%	62.92%	\$621,191	\$11,796,304	\$11,714,906
Fiscal and Other Fixed-Cost Programs	\$577,622	\$878,652	\$872,591	\$1,525,846	\$1,471,548	-\$598,957	168.64%	163.12%	234.37%	\$38,305	\$1,433,243	\$1,353,754
<b>Total General Fund Expense</b>	<b>\$210,050,176</b>	<b>\$212,391,670</b>	<b>\$208,443,331</b>	<b>\$210,766,764</b>	<b>\$112,676,227</b>	<b>\$95,767,104</b>	<b>54.06%</b>	<b>55.71%</b>	<b>53.45%</b>	<b>-\$5,649,466</b>	<b>\$118,325,693</b>	<b>\$112,272,974</b>
<b>Total General Fund Variance</b>	<b>-\$6,530,863</b>	<b>-\$4,842,415</b>	<b>-\$1,314,018</b>	<b>\$1,130,073</b>	<b>-\$10,385,406</b>	<b>\$9,071,388</b>				<b>\$10,016,376</b>	<b>-\$20,401,782</b>	<b>-\$21,566,036</b>
<b>Summary - All Funds</b>												
Revenue	\$290,567,602	\$297,284,471	\$277,528,494	\$282,231,480	\$142,441,531	\$135,086,963	51.33%	53.07%	50.85%	-\$15,314,535	\$157,756,066	\$147,741,802
Expense	\$295,296,592	\$291,954,598	\$286,503,714	\$283,463,007	\$165,757,722	\$120,745,992	57.86%	59.69%	57.46%	-\$8,507,294	\$174,265,016	\$169,676,623
Variance	-\$4,728,990	\$5,329,873	-\$8,975,220	-\$1,231,527	-\$23,316,191	\$14,340,971				-\$6,807,241	-\$16,508,950	-\$21,934,821

**LICENSED STAFF - March 16, 2026****EXTENDED LEAVE OF ABSENCE**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b># of Yr Leave</b>	<b>Effective Date</b>
Qureshi, Zeenath Fathima	ESC	TOSA	5 year	6/4/2026

**RESIGNATION/RETIREMENT**

<b>Name</b>	<b>Building</b>	<b>Title</b>		<b>Effective Date</b>
Dohrmann, Christine (21 yeears)	CLC	SpEd - Resource		6/4/2026
Eckhoff, Peter (31 years)	ESC	TOSA - Union Rep		6/4/2026
Fenner, Patricia (9 years)	FOE	Grade 3		6/4/2026
Hunter, Andrew (32 years)	FOE	Kindergarten		6/4/2026
McCrary, Suann (14 years)	CLC	SpEd - Resource		6/4/2026
Staurseth, Brenda (23 years)	PMS/SMS	Speech Pathologist		6/4/2026
Sullivan-Warnke, Jolene (8 years)	FOE	Grade 4		6/4/2026
Vincent, Reva (33 years)	SMS	Reading		6/4/2026
Wagner-Lutz, Paula (14 years)	SOE	Music - General		6/4/2026
Winget, Caroline (32 years)	NHLC	Early Learner		6/4/2026

<b>Robbinsdale Area School District 281</b>		
<b>Request for changes in salary lane</b>		
<b>2026, February Spring Lane Changes</b>		
<b>Full Name</b>	<b>Current Lane</b>	<b>New Lane</b>
Geske, Clarissa	BA	BA15
Bush, Mackenzie	BA	BA15
Whitcomb, Rose	BA	BA15
Habel, MaryBeth	BA	BA15
Gonzalez Lopez, Victor	BA	BA30
Thao, Hannah	BA15	BA30
Lindgren, Mariel	BA45	BA60
Ahmed, Abdirahman	BA30	MA
Akin, Katherine	BA15	MA
Elfert, Laura	MA	MA15
Burke, Tracy	MA	MA15
Rogers, Katie	MA	MA15
Molitor, James	MA	MA15
Corbett, Nancy	MA	MA15
Mesic, Rachel	MA15	MA30
Rich, Jessica	MA15	MA30
Cronin, Julie	MA	MA30
Mohr, Christine	MA15	MA30
Herschman, Kelly	MA15	MA30
Bruce, Garrett	MA30	MA45
Johnson, Zachary	MA30	MA45
Peterson, Amber	MA45	MA60
Feldman, Tasha J	MA45	MA60
Stapleton, Kristin	MA30	MA60
Moe, Justin	MA30	MA60
Rankin, Kari	MA15	MA60
Zenzen, Molly	MA45	MA60

**NON-LICENSED STAFF - March 16, 2026****NEW HIRE**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Step/Lane</b>	<b>Effective Date</b>
Cain, Leonard	NPE/FAIR-C	Program Assistant	LV7, Step 5	03/04/2026
Denedo, Utseoritselaju	ZLE	Adventure Club EA	CL2, Step 3	03/11/2026
Howard III, Ronald	MLE/PMS	Program Assistant	LV7, Step 2	03/04/2026
Sidhu, Annika K	ESC	HR Benefits Director	L5/2	03/10/2026

**RESIGNATION/RETIREMENT**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Effective Date</b>
Biratu, Aster	PMS	Nutrition Services	01/16/2026
Lezer, Melissa (14 yrs.)	MLE	Tutor EA	06/02/2026
Williams, Rashawn	RMS	REA	03/12/2026

**TERMINATION**

<b>Name</b>	<b>Building</b>	<b>Title</b>	<b>Effective Date</b>
Trotter, Jasmine	PMS	Special Ed EA	02/25/2026

## School Board of Robbinsdale Area Schools

Business Meeting – March 16, 2026

**AGENDA SECTION:** New Business

**ITEM:** 7.A. Resolution Accepting Donations

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

The School Board will be asked to move approval of the Resolution Accepting Donations in the amount of **\$4,894.57**. 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.

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

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

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

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

The following resolution was moved by Director Passcht and seconded by Director Brynteson :

**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 62 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:

**March 16, 2026**

2/6/2026	Zachary Lane Elementary	Zachary Lane PTA	\$825.00	Zachary Lane Courtyard Project
2/24/2026	Sandburg Middle School	Charities Aid Foundation C/O CyberGrants LLC	\$10.00	Benefit of School Programming for students and staff
2/25/2026	Lakeview Elementary	Lakeview Parent Teacher Organization	\$332.22	Transportation cost for field trip
2/25/2026	Sonnesyn Elementary School	Sonnesyn PTSO	\$600.00	Art Night at SOE 3/3/2026
2/26/2026	Sonnesyn Elementary School	Sonnesyn PTSO	\$310.48	On site field trip for Kindergarten 2/25/2026
2/26/2026	Lakeview Elementary	Regents of the University of Minnesota	\$200.00	Transportation reimbursement grade 4 field trip
2/27/2026	Lakeview Elementary	Lakeview Parent Teacher Organization	\$106.87	Transportation cost for field trip
3/4/2026	Robbinsdale Spanish Immersion School	RSIS PTO	\$2,490.00	Six intern stipends for Feb 2026

3/4/2026	ESC-Business Services	Charities Aid Foundation C/O CyberGrants LLC	\$20.00	Benefit of School Programming for students and staff
		<b>Donation Cash total</b>	<b>\$4,894.57</b>	

The vote on adoption of the Resolution was as follows:

Aye: Bassett, Bowman, Brynteson, Evans-Becker, Hillenbrand, Long, Wutoh 63

Nay: None

Absent: None

Whereupon, said Resolution was declared duly adopted.

By:

Greta Evans-Becker

By:

Al Bowman



## School Board of Robbinsdale Area Schools

Business Meeting – March 16, 2026

**AGENDA SECTION:** **New Business**

**ITEM:** 7.B. Resolution - Proposal Terminating Probationary Teachers

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

**Recommended Motion:** Approve the resolution - proposal terminating probationary teachers.

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

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

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

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



## **Resolution: Proposal Terminating Probationary Teachers**

WHEREAS, (said teacher) is a probationary teacher in Independent School District 281.

BE IT RESOLVED, by the School Board of Independent School District 281 that pursuant to Minnesota Statute 122A.40, subdivision 5, the teaching contract of (said teacher), a probationary teacher in Independent School District 281, is hereby terminated at the close of the 2025-2026 school year and is not renewed for the 2026-2027 school year.

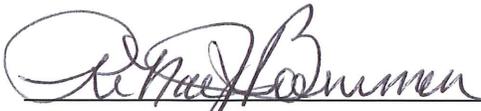
BE IT FURTHER RESOLVED, that written notice be sent to (said teacher) regarding termination and non-renewal of contract as provided by law, and that said notice shall be in substantially the following form:

We must notify you that at a regular meeting of the School Board of Independent School District 281 held March 16, 2026, a proposed resolution was adopted to terminate your contract effective at the end of the current school year, and not to renew your contract for the 2026-2027 school year. This action of the board is taken pursuant to Minnesota Statute 122A.40, subdivision 5.

You may officially request that the School Board give its reasons for the non-renewal of your teaching contract. Your request must be received within ten (10 days) after receipt of this notice.

Thank you for your service to Robbinsdale Area Schools. Please call Ahn Tran, Human Resources Program Director, if you have questions or concerns.

SCHOOL BOARD OF INDEPENDENT SCHOOL DISTRICT 281

  
Clerk of the School Board

3-16-2025  
Date



## School Board of Robbinsdale Area Schools

Business Meeting – March 28, 2022

**AGENDA SECTION: New Business**

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**ITEM:** 7.C. Primary Election Process

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**COMMENTS BY:** Joanna Rooney, Executive Assistant to the Assistant Superintendent  
on behalf of Molly Olson, Executive Assistant to the Superintendent and School Board

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Ms. Rooney will review the attached memo from Ms. Olson including an overview of the timing, procedures to be followed, and resolution to consider in potential approval of participating in a primary election for School Board positions.



**To: School Board and Dr. Teri Staloch, Superintendent**  
**From: Molly Olson, District Election Clerk**  
**Date: March 16, 2026**  
**Re: Primary Election Process**

A resolution would need to be approved by April 15, 2026 for a school district to conduct a Primary Election in 2026. The last Primary the school district conducted was in 2005, with nine candidates. Below is a summary of the election years from 2005 to now, along with the number of open 4-year term positions available versus the number of candidates for each year:

Election Year	Open 4-Year Term Positions Available	Number of Candidates	Election Year	Open 4-Year Term Positions Available	Number of Candidates
2005	4	8	2016	3	5
2007	3	4	2018	4	5
2009	4	11	2020	3	8
2012	3	5	2022	4	7
2014	4	8	2024	3	7

Attached is a [sample resolution](#). To acquire an updated resolution, we would need to reach out to our attorney for an updated resolution and election packet. We have worked with Kennedy and Craven in recent years, with Peter Martin listed on their website for school district elections.

**The filing period for a Primary Election is May 19-June 2, 2026.**

If 9 or more candidates file, then we would conduct the Primary Election on August 11, 2026 to reduce the candidates down to 8. If 8 or fewer file, then the Primary date in August would be N/A and will proceed to the November 3, 2026 General Election.

**The filing period for the General Election is July 14-28, 2026. The General Election is November 3, 2026.**

The estimated cost of an even year election is approximately \$8,000-\$10,000 depending on the number of ballots the City Clerks order. This includes legal publications, attorney fees, equipment programming and cost of ballots. We are charged for the space we consume on the ballot directly by Hennepin County Elections.

***Election law changed in 2006, not requiring school districts to conduct a Primary Election because of the additional cost, allowing the decision at the local level.***

Also included as a reference, [Minnesota Statute 205A.03](#) explaining the process to call a Primary Election.

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

Pursuant to due call and notice thereof, a \_\_\_\_\_ meeting of the School Board of Independent School District No. 281 (Robbinsdale Area Schools), State of Minnesota, was duly held in said district on \_\_\_\_\_, 2009, at \_\_\_\_\_ o'clock \_\_.m. for the purpose, in part, of adopting a resolution establishing a school district primary election system.

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Member \_\_\_\_\_ moved the adoption of the following Resolution:

RESOLUTION ESTABLISHING SCHOOL DISTRICT  
PRIMARY ELECTION SYSTEM

WHEREAS, the board wishes elections in Independent School District No. 281 to continue to be subject to the primary election system;

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

1. The school board hereby determines that nominees for school board office at the 2009 general election and thereafter shall be chosen by primary election.
2. The school district primary election shall be held on the date specified by law for school district primary elections. The filing periods shall be as specified by law.
3. If in any year there are more than two candidates for a specified school board position or there are more than twice as many school board candidates as there are at-large school board positions available, a primary election must be held that year.
4. The school district primary elections shall be conducted pursuant to Minnesota Statutes, Section 205A.03, as amended, and the Minnesota election laws generally. The school district clerk is authorized and directed to take such actions as necessary to be prepared to conduct primary elections.
5. This resolution is effective for all ensuing elections of school board members unless it is revoked.

The motion for the adoption of the foregoing resolution was duly seconded by \_\_\_\_\_ . On a roll call vote, the following voted in favor:

and the following voted against:

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whereupon said resolution was declared duly passed and adopted.

Note: This resolution must be adopted by June 1, 2009 to allow primary elections in 2009.



**205A.03 PRIMARIES.**

Subdivision 1. **Resolution requiring primary in certain circumstances.** The school board of a school district may, by resolution adopted by April 15 of any year, decide to choose nominees for school board by a primary as provided in this section. The resolution, when adopted, is effective for all ensuing elections of board members in that school district until it is revoked. If the board decides to choose nominees by primary and if there are more than two candidates for a specified school board position or more than twice as many school board candidates as there are at-large school board positions available, the school district must hold a primary.

Subd. 2. **Date.** The school district primary must be held on the second Tuesday in August in the year when the school district general election is held. The clerk shall give notice of the primary in the manner provided in section 205A.07. The date of a school district primary held in an odd-numbered year may be postponed for inclement weather as provided in section 205A.055.

Subd. 3. **Candidates, filing.** The clerk shall place upon the primary ballot without partisan designation the names of individuals whose candidacies have been filed and for whom the proper filing fee has been paid. When not more than twice as many school board candidates as there are at-large school board positions available file for nomination for the office or when not more than two candidates for a specified school board position file for nomination for that office, their names must not be placed upon the primary ballot and must be placed on the school district general election ballot as the nominees for that office. When more than one school board member is to be elected for full terms at the same election, the candidates' names shall be placed under one office on the ballot with the number to be elected to the office specified directly underneath the title and identification of the office.

Subd. 4. **Results.** (a) The school district primary must be conducted and the returns made in the manner provided for the state primary as far as practicable. If the primary is conducted:

(1) only within that school district, a canvass may be conducted on either the second or third day after the primary; or

(2) in conjunction with the state primary, the canvass must be conducted on the third day after the primary, except as otherwise provided in paragraph (b).

The school board of the school district shall canvass the returns, and the two candidates for each specified school board position who receive the highest number of votes, or a number of candidates equal to twice the number of individuals to be elected to at-large school board positions who receive the highest number of votes, are the nominees for the office named. Their names must be certified to the school district clerk who shall place them on the school district general election ballot without partisan designation and without payment of an additional fee.

(b) Following a school district primary as described in paragraph (a), clause (2), a canvass may be conducted on the second day after the primary if the county auditor of each county in which the school district is located agrees to administratively review the school district's primary voting statistics for accuracy and completeness within a time that permits the canvass to be conducted on that day.

Subd. 5. **Recount.** A losing candidate at the school district primary may request a recount of the votes for that nomination subject to section 204C.36.

Subd. 6. [Repealed, 2011 c 65 s 9]

**History:** *1987 c 266 art 1 s 50; 1994 c 646 s 16,17; 1Sp2003 c 9 art 2 s 43-45; 2008 c 295 s 18; 2010 c 184 s 31,32; 2010 c 194 s 23; 2010 c 201 s 67; 2011 c 65 s 7; 2016 c 161 art 1 s 15*

## School Board of Robbinsdale Area Schools

Business Meeting – March 16, 2026

**AGENDA SECTION: New Business**

**ITEM:** 7.D. Action - Application for Athletic Cooperative for  
 Armstrong/Cooper/Rivertree Girls Lacrosse

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

Armstrong and Cooper High Schools and Rivertree School are requesting entering into a cooperative sponsorship for Girls Lacrosse, beginning in the 2025-2026 school year.

Entering into a cooperative sponsorship will allow the high schools to field two solid teams that can compete at the level appropriate for our enrollment.

The Girls Lacrosse team will be managed by the Armstrong Activities Department and compete in the Northwest Suburban Conference, with the goal of adding Tri-Metro opponents as non-conference games.

**Recommendation:** The School Board approves the Cooperative Sponsorship Application for Armstrong/Cooper/Rivertree School Girls Lacrosse.

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

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

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

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



**To:** School Board Members and Superintendent Staloch  
**From:** Anthony Williams, Executive Director Community Education,  
Athletics, and Activities  
**Date:** March 16, 2026  
**Re:** Application for Girls Cooperative Lacrosse Sponsorship with Rivertree  
School

**Description:**

Rivertree School is requesting entering into a cooperative sponsorship with Armstrong/Cooper Girls Lacrosse, beginning in the 2025-2026 school year. Rivertree School is a small school in Crystal with 43 students and does not have an interscholastic athletic program. The Rivertree lacrosse players were recently dropped from their co-op with Osseo/Park Center and would add 4 players to the Armstrong/Cooper program.

**Resolution:**

Requesting approval of Cooperative Sponsorship Application for Girls Lacrosse for Rivertree School.

[MSHSL Application for Cooperative Sponsorship for Girls Lacrosse](#)

**Application for Cooperative Sponsorship**

**Deadline: Not later than 30 days prior to the first day of practice for that sport season.**  
 PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for cooperative sponsorship.

On behalf of the following schools, we hereby apply for cooperative sponsorship of **Lacrosse (Girls)** beginning with the **2025** - **2026** school year. (activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	Enrollment (9-12)*	City	Administrative Region**	Competitive Section**
High School #1:	Robbinsdale Armstrong	1784	Plymouth	6AA	5A
High School #2:	Robbinsdale Cooper	1374	New Hope	6AA	5A
High School #3:	Rivertree	43	Crystal	4A	
High School #4:					

\*Enrollment reported to the State of Minnesota on October 1 of the previous school year. \*\*Current (Number and Class)

- Do any of the above schools belong to a conference in this activity?  
 **Yes** This application must include a review and comments from the conference(s) of which the schools are members.  
 **No**
- Do any of the above schools currently have a cooperative agreement in this activity?  
 **Yes** An application for dissolution must be submitted for the existing agreement.  
 **No**
- Describe the conditions which have prompted your request to co-sponsor this activity. (See model resolution at [www.mshsl.org/About MSHSL/Membership Information: A History & Model Resolution for School Boards](http://www.mshsl.org/About_MSHSL/Membership_Information:_A_History_&_Model_Resolution_for_School_Boards))  
Both Robbinsdale Schools already are engaged in a co-op and we are looking to add RiverTree which is in our district. River Tree was recently dropped from their co-op with Osseo/Park Center.
- List the number of students, by grade level, who participated in this activity during the previous year. *If the school did not sponsor the program last year, indicate the number of students expected to participate in this cooperatively-sponsored activity this year if approved.*

	7th	8th	9th	10th	11th	12th
High School #1	3	1	7	8	5	7
High School #2			1		2	
High School #3	0	2	1			1
High School #4						

- Team Identification: (Indicate how cooped schools should be identified in tournament programs): Armstrong/Cooper
- Team Colors: Red and Navy \_\_\_\_\_ Team Mascot: Wings
- Host School (school that will receive revenue share check): Robbinsdale Armstrong

<b>Board of Education (or designee)</b>	<b>School</b>	<b>Date</b>
Signed _____	_____	_____
Signed _____	_____	_____
Signed <u></u>	<u>Rivertree School</u>	<u>2/24/26</u>
Signed _____	_____	_____

**Official Action of the MSHSL Board of Directors**

- Approved
  Not Approved

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

MSHSL Executive Director



## School Board of Robbinsdale Area Schools

Business Meeting – March 16, 2026

<b>AGENDA SECTION:</b>	<b>Policy</b>
<b>ITEM:</b>	8.A. Committee Report
<b>PRESENTER:</b>	Dr. Kenneth Wutoh, School Board Director

The Policy Committee will have their next meeting on Wednesday, March 18, 2026 at 5:00 p.m. in room 207 here at ESC.



## School Board of Robbinsdale Area Schools

Business Meeting – March 16, 2026

<b>AGENDA SECTION:</b>	<b>Policy</b>
<b>ITEM:</b>	8.B. Second Read (Action) Policies
<b>PRESENTER:</b>	Dr. Kenneth Wutoh, School Board Director

**PURPOSE:**

The Policy Committee will review changes made to each of these policies for second read in preparation for vote:

- [501 Policy - School Weapons](#)
- [502 Policy - Search of Student Lockers, Desks, Personal Possessions, and Student's Person](#)
- [504 Policy - Student Dress and Appearance](#)
- [505 Policy - Distribution of Nonschool-Sponsored Materials on School Premises by Students and Employees](#)
- [508 Policy - Extended School Year for Certain Students with Individualized Education Programs \(IEPs\)](#)
- [511 Policy - Student Fundraising](#)
- [517 Policy - Student Recruiting](#)
- [518 Policy - DNR-DNI Orders](#)
- [519 Policy - Interviews of Students by Outside Agencies](#)
- [520 Policy - Student Surveys](#)
- [525 Policy - Violence Prevention](#)
- [527 Policy - Student Use and Parking of Motor Vehicles; Patrols, Inspections, and Searches](#)
- [528 Policy - Student, Parental, Family, and Marital Status Nondiscrimination](#)

**RECOMMENDATION:**

Approve the changes to these policies.

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

**Second by:** \_\_\_\_\_ **Failed:** \_\_\_\_\_

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



## School Board of Robbinsdale Area Schools

Business Meeting – March 16, 2026

**AGENDA SECTION:** Administrative Reports

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

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

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



# Superintendent's Board Report

Dr. Teri Staloch  
Superintendent  
Robbinsdale Area Schools



March 16, 2026

# Mission

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

# AHS Quiz Bowl takes second at ACRONYM 19

Members of Armstrong's Quiz Bowl Team recently had a fantastic showing at the ACRONYM 19 pop culture quiz bowl tournament! The team went undefeated all the way to the finals, finishing second after a hard-fought battle against Minnetonka.

Two members of the team, Nima and Ben, both won books as prizes for being in the top 15 individual scorers.



# “Math Madness” at Neill

Neill students are thoroughly enjoying “Math Madness”, which features entertaining math activities like estimation, graphing, listening to math stories, and fun dress-up days.

The students and staff celebrated 'Odd Day' last week by dressing as creatively and unusually as they could.



# Students help shape the school menu

On March 4, our Nutrition Services team invited 25 Armstrong students to sample and evaluate six potential menu items as part of the district's ongoing effort to keep school meals healthy, exciting and reflective of student tastes.

For the Nutrition Services team, these taste tests are more than a fun activity. They're an important part of how menus are built. During taste test sessions, students evaluate dishes based on flavor, texture, appearance and whether they would actually choose the item at lunch.



# Upcoming NEAR Empty Bowls Event

The NEAR Empty Bowls event will take place on Thursday, March 26, from 5-7 p.m., at New Hope Church, 4225 Gettysburg Ave. N. This event brings the community together to raise awareness and critical funds to fight hunger in our area. Empty Bowls is a grassroots effort that highlights the reality of food insecurity while supporting the vital work of NEAR Food Shelf.

A free-will donation includes food samples from area restaurants, a free bowl, and performances from Robbinsdale Area Schools students and local entertainers.



# Transition Planning

Across Rdale, teams are actively preparing for the 2026–27 school year with a focus on ensuring every student and staff member enters next year supported, welcomed, and ready to learn.

Key transition work underway includes:

- Weekly cross-department planning meetings
- Calendar adjustment for Packing Day
- Stages Theatre Company contract moving forward for approval
- Updated staffing timeline for schools and programs



**Transition Planning:  
Preparing for a Strong<sup>85</sup>  
2026-27 School Year**



# Thank you!



# FUTURE EVENTS:

## Policy Committee Meeting

Wednesday, March 18, 2026 at 5:00 p.m. in Room 207 at ESC

## District Curriculum Advisory Committee Meeting

Wednesday, March 25, 2026 at 5:00 p.m. in the Boardroom at ESC

## No School - Spring Break

Monday, March 30 - Friday, April 3, 2026



### School Board of Robbinsdale Area Schools

Business Meeting – March 16, 2026

**AGENDA SECTION:** Adjourn the Meeting  
**ITEM:** 11. Adjourn the Meeting  
**COMMENTS BY:** Dr. Greta Evans-Becker, School Board Chair

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

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

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

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

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