

School Board Business Meeting

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

1. Welcome and Land Acknowledgement (5 minutes)	3
<i>Dr. Greta Evans-Becker, School Board Chair</i>	
2. Call to Order (5 minutes)	
<i>Dr. Greta Evans-Becker, School Board Chair</i>	
A. Roll Call	4
<i>ReNae Bowman, School Board Clerk</i>	
3. Approval of the Agenda (5 minutes, Voice Vote)	5
<i>Dr. Greta Evans-Becker, School Board Chair</i>	
4. Special Report	
A. Brooklyn Bridge Alliance for Youth (BBAY) (15 minutes)	6
<i>Anthony Williams, Executive Director of Community Education, Athletics, and Activities</i>	
<i>Rebecca Gilgen, Executive Director of BBAY</i>	
B. Robbinsdale Area Redesign Update (15 minutes)	29
<i>Anthony Williams, Executive Director of Community Education, Athletics, and Activities</i>	
<i>Nieshea Smith, Community Partnership and Resource Specialist</i>	
5. Consent Agenda Items for Board Approval (5 minutes, Roll Call Vote)	39
<i>Dr. Greta Evans-Becker, School Board Chair</i>	
A. Administrative	
1. Monthly Professional Development Report	40
2. Meeting Minutes	43
B. Financial Reports	
1. Bi-Monthly Disbursement Report for June 16, 2026	46
2. Business Office Monthly Contract Report	55
3. Community Education Monthly Contract Report	59
4. Disbursements for May 2026	60
5. Monthly Budget to Actual Report	76
C. Personnel Reports	
1. Licensed Staff Personnel Report	78
2. Non-Licensed Staff Personnel Report	79
6. Unfinished Business	
A. Reimagine Rdale: Vision 2030 Recommendations to the Board - Review and Comment Options (30 minutes)	80
<i>Dr. Teri Staloch, Superintendent</i>	
<i>Dr. Bob McDowell, Assistant Superintendent</i>	
<i>Kristen Hoheisel, Chief Financial Officer</i>	
B. Action: Board Decision Point - Review and Comment Questions (15 minutes, Roll Call Vote)	94
<i>Dr. Teri Staloch, Superintendent</i>	
<i>Dr. Bob McDowell, Assistant Superintendent</i>	
<i>Kristen Hoheisel, Chief Financial Officer</i>	

C. Action: 2027-28 District 281 10-Year Long-Term Facilities Maintenance (LTFM) Levy Plan (5 minutes, Roll Call Vote) <i>Kristen Hoheisel, Chief Financial Officer</i>	95
7. New Business	
A. Action: Resolution Accepting Donations (5 minutes, Roll Call Vote) <i>Kristen Hoheisel, Chief Financial Officer</i>	113
B. Action: Resolution Establishing the Filing Period for Affidavits of Candidacy (5 minutes, Roll Call Vote) <i>Molly Olson, Executive Assistant to the Superintendent and School Board</i>	116
8. Policy	
A. Committee Report (<i>None for this evening.</i>)	
B. Second Read (Action) Policies (5 minutes, Voice Vote):	122
• 710 Policy - Extracurricular Transportation	
• 711 Policy - Video Recording on School Buses	
• 712 Policy - Video Recording other than on School Buses	
• 713 Policy - Student Activity Accounting	
• 720 Policy - Vending Machines	
• 801 Policy - Equal Access to School Facilities	
• 805 Policy - Waste Reduction and Recycling	
• 807 Policy - Health and Safety	
• 901 Policy - Community Education	
• 902 Policy - Use of school District Facilities and Equipment	
• 904 Policy - Distribution of Materials on School District Property by Non-School Persons	
• 905 Policy - Advertising	
C. First Read Policies (<i>None for this evening.</i>)	
9. Administrative Reports	
A. Superintendent's Report (10 minutes) <i>Dr. Teri Staloch, Superintendent</i>	123
B. Legislative Update (10 minutes) <i>Kristen Hoheisel, Chief Financial Officer</i> <i>Anthony Williams, Executive Director of Community Education, Athletics, and Activities</i>	135
10. Future Events	147
11. Adjourn the Meeting <i>Dr. Greta Evans-Becker, School Board Chair</i>	148

Land Acknowledgement

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

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

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

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



School Board of Robbinsdale Area Schools

Business Meeting - June 15, 2026

AGENDA SECTION 2: Call to Order

ITEM A.: Roll Call Attendance

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



School Board of Robbinsdale Area Schools

Business Meeting – June 15, 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 – June 15, 2026

AGENDA SECTION: Special Report

ITEM: 4.A. Brooklyn Bridge Alliance for Youth (BBAY)

PRESENTED BY: Anthony Williams, Executive Director of Community
Education, Athletics, and Activities
Rebecca Gilgen, Executive Director of BBAY

PURPOSE:

Mr. Williams will introduce Ms. Gilgen, who will provide an update regarding BBAY.

ROLE OF THE BOARD:

Listen, and ask questions.



Brooklyn Bridge
ALLIANCE
FOR YOUTH

Brooklyn Bridge Alliance for Youth

Est. 2013



Brooklyn Bridge
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Our Partners:



ANOKA-HENNEPIN
SCHOOLS
A future without limit





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Our Mission

The BBAY is a backbone organization that coordinates the efforts of partners to build a system of high-quality, accessible, and fully resourced opportunities that address systemic disparities in graduation, pathways to college and career and youth safety and wellbeing.





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Our Goals:

1. Increase in partners' ability to respond and transform in response to youth needs & aspirations
2. Increase is youth leading community change while developing their skills.
3. Increase in BBAY partner results in eliminating predictable disparities in graduation, pathways to college and career, and safety & wellbeing.



BBAY Services to Partners & Community

Strategic Partners for Change

Coordination

- Mobilize and coordinate response to youth needs* (close the gap between youth and institutions that serve them)
- Sustainable asset-based resource development*
- Strategic planning
- Participatory facilitation
- Crisis response and thought partnership
- Collaborative grant writing and program partnership

Engagement

- Amplify youth voice and input
- Cultivate youth led Initiatives
- Youth leadership development
- Youth centered systems & policy development
- Capacity building for effective youth & adult partnerships
- Intercultural Development and Conflict (IDI, ICS)

Research & Innovation

- Participatory evaluation & action research
- Youth participatory action research (YPAR)
- Youth program quality assessment (YPQA)
- Human centered program, process and policy design
- Evaluation capacity building, development & training
- Continuous equitable quality improvement (M3)

Engaging Youth & Adults

to respond to the needs and aspirations of young people.

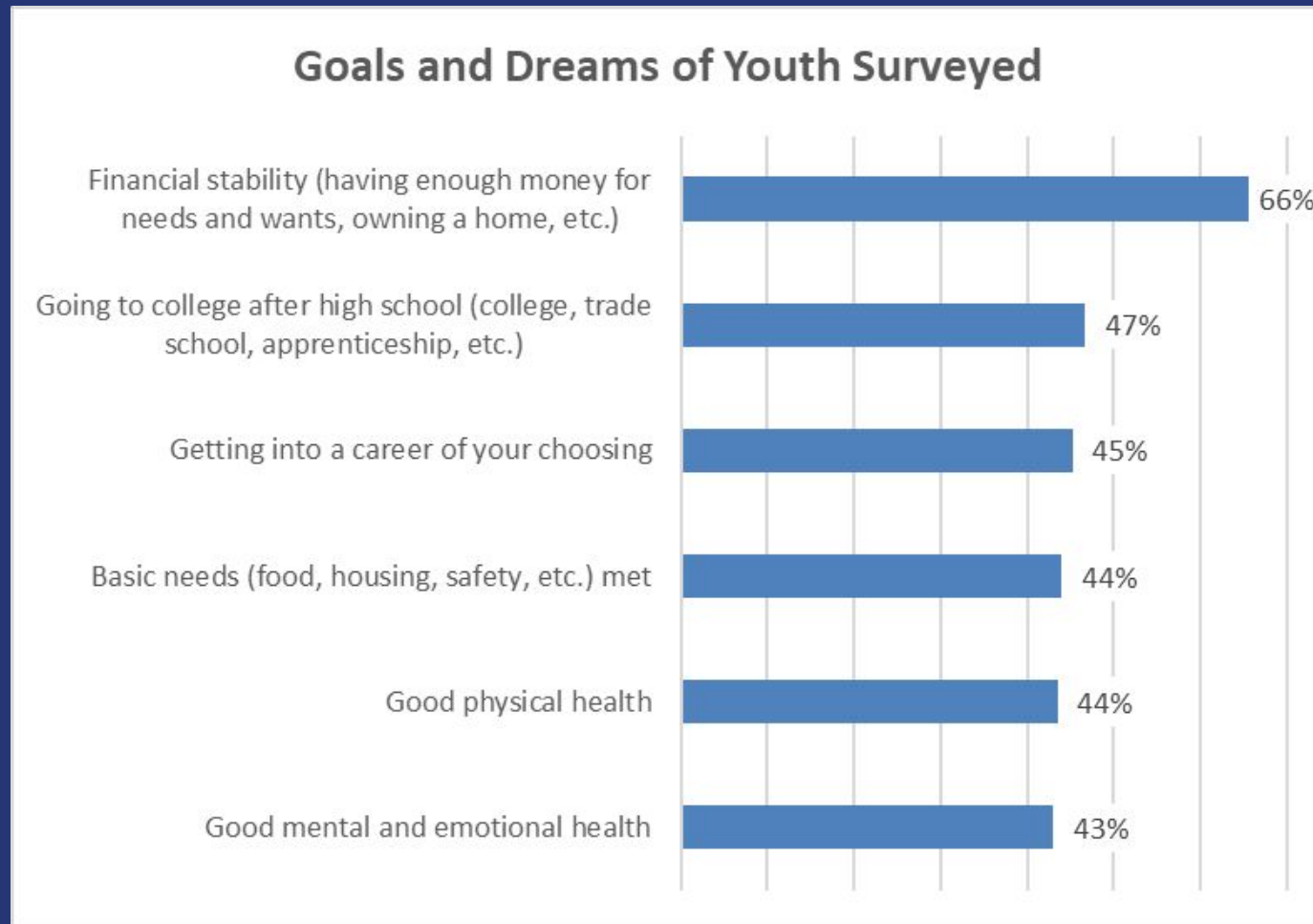
Engaging Youth

Biennial Youth to Youth Survey

- Youth Data Squad planned and implemented the survey - gathering insights from various youth in the Brooklyn Park, Brooklyn Center, and surrounding areas.
- Summer of 2024, **411** youth were surveyed.
- What are youth needs and aspirations?
 - Goals and Dreams
 - Mental Health
 - Relationships
 - Safety
 - Technology
 - Interests
- **This data shapes ALL our programming efforts.**



Key Findings on Goals and Dreams



Comparison from past 2022 survey:

14

- Financial Stability both being #1 (higher % this year).
- Shift from physical, mental and emotional health towards financial stability, college, and career.
- The data aligns with BBAY's mission statement.

Key Findings on Key Themes

Mental Health

- “Having time for myself” top answer (87%)
- “Having positive relationships with others”(75%)
- “Feeling self love” (75%)

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Relationships with Adults

- Being respectful, supportive, and understand how they feel

Safety

- 1 in 5 youth indicated they have been a target of hate or bullying based on their identity at school within the last school year
- Only 53% of youth indicating they would likely report if it happened to them

FOCUS QUESTION

What do you want to know from young people?

Reimagine Black Youth Mental Health Initiative est. 2023

- ❖ **shift the narrative** by how we engage young people around mental health
- ❖ **strengthen the ecosystem of support** by convening our Advisory Council
- ❖ **change the conditions that are causing unwellness** by saturating young people with protective factors and advancing youth-centered policy

POLICY PRIORITY: “Keep Black Youth Safe At All Times”.

Reimagine +Robbinsdale Highlights:

- Representation on our Advisory Council
- Thank you Tony Patterson!
- Staff presence and RAS student participation at Reimagine Summits.
- Highview Well-being project



MN Dept of Education Youth Voice & Wellbeing Project

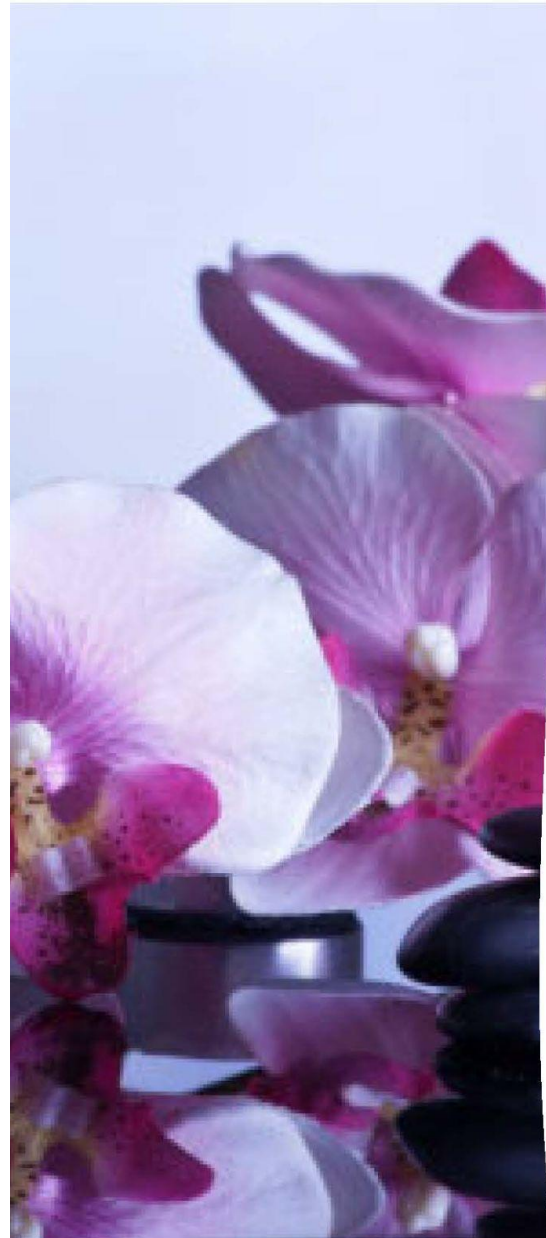
Youth identified issues and solutions for improving school engagement + student wellbeing.

Highlighted the importance of cultural responsive programs, relationship-building and spaces for empowering youth.

Recommendation: Create Affinity Group for Girls next school year.

Youth Outcomes:

- Increased peer-to-peer support
- Improved communication and confidence
- Development of healthy coping skills
- Greater emotional awareness and self-expression
- Enhanced feelings of support, belonging, and empowerment



Key Issues Identified

Youth identified three primary concerns impacting their school experience:

1. Modified school schedules

- Ability to change school schedule.
- Students wanted more choice about when they can return to regular school schedule. 18

2. Representation & Cultural Responsiveness

- Lack of African American female staff

3. Staff–student communication

- Argumentative interactions between staff and students.
- Students felt unsupported and unheard when corrected by staff.

The group collectively chose to focus on Representation, and Cultural Responsiveness, which led to the creation of the Black Girl Affinity Group.

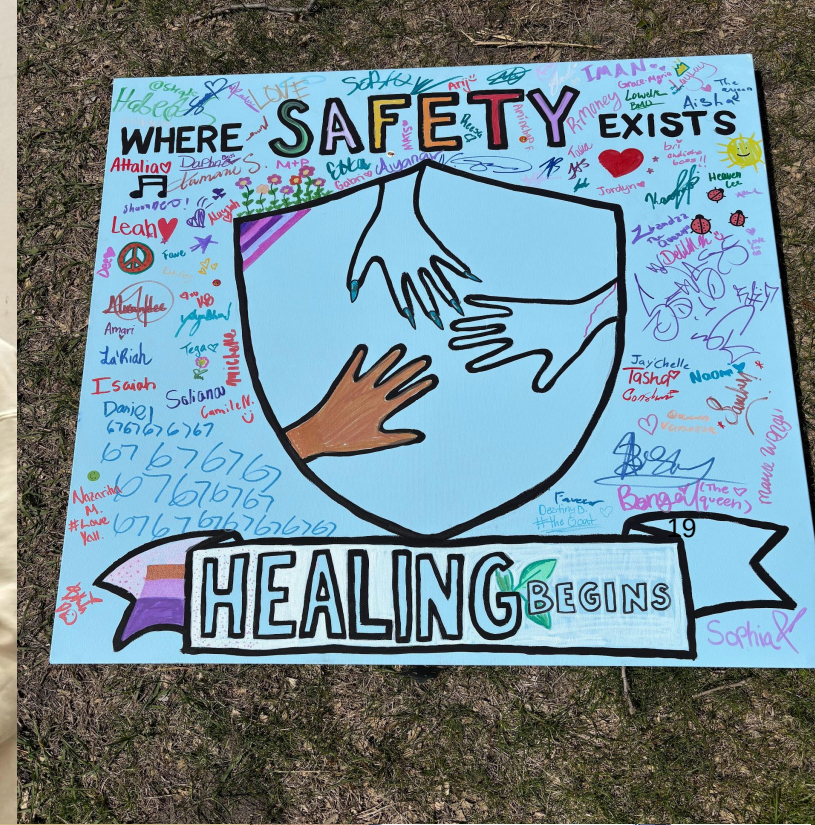
Engaging Youth

RBVMH SAFETY SUMMIT

- ❖ May 8th, 2026
- ❖ In partnership with BBAY members, MDH, Graves & Medica Foundation, and ProtectMN
- ❖ Roughly 120 youth and adult partners attended from all school districts
- ❖ 97 responses to the risk and protective factor survey that will help us shape further data collection and action

Purpose of Summit:

- ❖ space for young people to share their experiences related to violence
- ❖ envision the changes they want to see
- ❖ participate in healing activities and collective support
- ❖ give input on the risk & protective factors that matter most to them
- ❖ **“where safety exists, healing begins”**



Youth centered policy

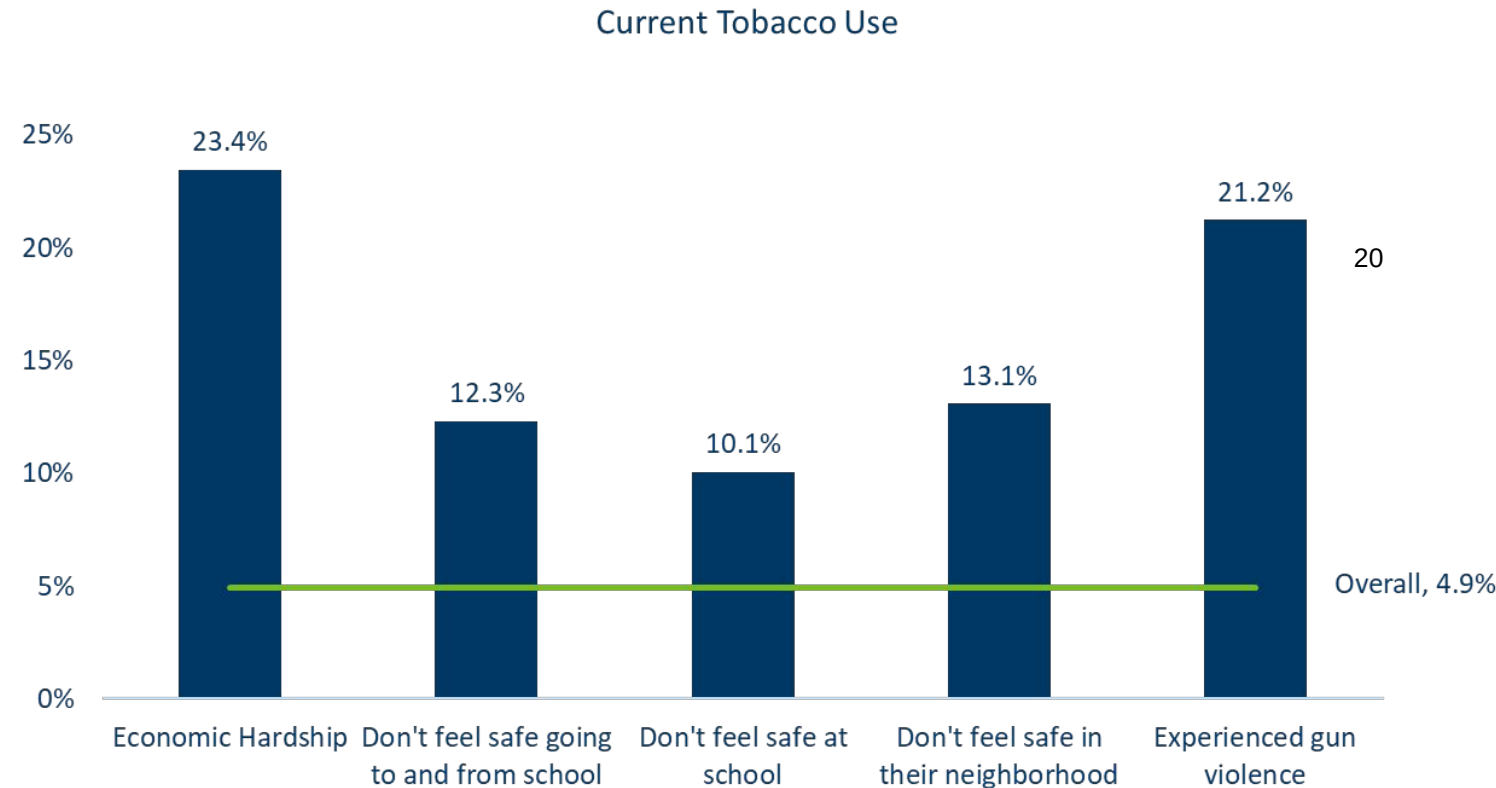
Reimagine Black Youth Mental

- ❖ **Strengthen the ecosystem** by saturating young people with protective factors and advancing youth-centered policy related to tobacco
- ❖ Issue: exposure to VAPE and tobacco
- ❖ Exploring the impact and intersections of Tobacco, Vape and other chemicals on Mental Health & experiences of violence.
- ❖ Goal: Understand the policies that would work in protecting Black youth and families in the Brooklyn from intergenerational harms

Next Steps

- ❖ Youth Review of data from MN Student Survey, proximity to tobacco, policies from other cities (Summer), Youth to Youth Survey Summer 2026
- ❖ Prepare recommendations for program, policy and process actions that protect youth. (Fall 2026)

Commercial tobacco use among students Economic Hardship, Safety, and Gun Violence



- Commercial tobacco use is higher among students who have experienced economic hardship or gun violence.

Afterschool Programming

- Minnesota Dept. of Education 3 year grant 2024-2027
- Focus on students who are underserved
- 4 sites & Unduplicated youth
 - Cooper (67)
 - Champlin Park (210)
 - Brooklyn Center HS (63)
 - Park Center (72)
- Outreach & Youth involved in Evaluation
- Also includes a 6 week summer program



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Engaging Youth - ACLG

Culturally Responsive Tutoring

- After School study and homework space catered to the needs of young people.
- Currently operating at Cooper HS & re-launching at BCHS.
- Employing both adult lead and peer tutors to support academic success and excitement for learning.

Affinity Groups

- Identity-affirming spaces that foster belonging, peer connection, and student voice, while supporting social-emotional well-being and leadership development.
- Culturally responsive affinity groups across partner school sites: Latino Circle, Black Student Unions, African Student Association, and Hmong Club.



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ELEVATE Youth!

m DEPARTMENT
OF EDUCATION

Engaging Youth - ACLG

Youth OnBoard (YOB)

- YOB is intended to help young people gain leadership skills and connect them to incredible opportunities
- Skill-building space to support young people voicing their perspectives and lived experience to create systems change on boards and commissions
- Train adults to prepare for youth who join their table.
- **Currently 6 youth seated**
- **92 youth engaged across 4 sites**



Engaging Youth - ACLG

Elevate Youth! Summer Program

- **FREE** - Six-week, theme-based summer program for middle and high school youth.
- Three Sites this summer; potentially a 4th Summer Academic Support Site at Park Center
- **Focus:** Wellness, leadership, youth voice, and skill-building.
- **Approach:** Youth-centered sessions with trusted adults and community partners.
- **Engagement:** Daily creative activities, hands-on learning, field trips.
- **Impact:** Builds confidence, connection, and readiness for the school year ahead.



FREE

Summer Programming

Join us this summer for free activities, field trips, and fun!

**For Rising 9th-12th Graders:
Program runs Tuesday - Thursday
June 23 - July 30, 2026**

nature activities | sports | digital media | art & improv |
future leaders | and more!

Brought to you by:



**Brooklyn Bridge
ALLIANCE
YOUTH**

**ELEVATE
Youth!**

This program is funded with a grant from the Minnesota Department of Education using state funding. After-School Community Learning Programs. The contents of this program do not necessarily represent the policy of the U.S. Department of Education or the Minnesota Department of Education, and you should not assume endorsement by the federal or state government.

Lunch and snacks are provided during programming.

Interest Form



Engaging Adults

Governance Structure: Roughly 90-120 people collaborate to shape our work

- 13 adult, and 4 Youth Directors on our Board
- Executive Leadership Team (9)
- Strategy Team (9)
- Brooklyn's Youth Council (12)
- Community Engagement Team (38)
- Reimagine Advisory (20)
- Community & funding partners: CAPI, ACER, NorthPoint, Three Rivers, Intentions, Girl Scouts, Graves, Medica, MDH etc.
- Elected Officials
 - Senator Pha connecting with YOB Students
 - School Board Rep. Michelle Langenfeld celebrating RBYMH
 - Mayor Graves engaging youth at RBYMH Day at the Capitol
 - Mayor Winston, City Mgr Jay Stroebel showing up in support of youth



Engaging Youth

- **Brooklyns Youth Council**
 - The mission of the Brooklyns Youth Council (BYC) is to represent youth in Brooklyn Center and Park by providing a voice in collaboration with the community and local government in order to positively raise awareness of problems facing youth.
 - Annual leadership project: Know Your Rights - in partnership with CAPI



KNOW YOUR RIGHTS TRAINING

LET'S STAND UP FOR JUSTICE.
SPEAK FOR FREEDOM.
ACT WITH COMPASSION.

**APRIL 29, 2026
6:30 PM**

LOCATION
BROOKDALE LIBRARY - ABC ROOM
6125 SHINGLE CREEK PKWY SUITE 800,
BROOKLYN CENTER, MN 55430

 **BROOKLYNS YOUTH COUNCIL**
Brooklyn Bridge Alliance For Youth

 **CAPI**

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Whats next?

1. Continue to strengthen youth leadership and adult capacity building.
2. Continue to leverage resources from state, philanthropic and others to benefit our young people, partners and broader community.
3. Affirm our Joint Powers & use data to shape our new Strategic plan in 2027.



Thank you

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Rebecca Gilgen, Executive Director





School Board of Robbinsdale Area Schools

Business Meeting – June 15, 2026

AGENDA SECTION: **Special Report**

ITEM: 4.B. Robbinsdale Area Redesign Update

PRESENTED BY: Anthony Williams, Executive Director of Community Education, Athletics, and Activities
Nieshea Smith, Community Partnership and Resource Specialist

PURPOSE:

Mr. Williams will introduce Ms. Smith, who will provide an update regarding Robbinsdale Area Redesign - Family Services Collaborative.

ROLE OF THE BOARD:

Listen, and ask questions.



Robbinsdale Area Redesign

FAMILY SERVICES COLLABORATIVE

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Robbinsdale Area Redesign Family Services Collaborative

School Board Update

Presented by: Nieshea Smith | June 2026

Family Services Collaborative Redesign



Legal Foundation: Established under MN Statute 142D.15. Public and private agencies collaborating to build an integrated children's service system.

Mission & Strategy

Our Goals

- Interagency Collaboration
- Results-Oriented & Outcome Focused
- Strength-Based Approach
- Family-Centered Decision Making

Desired Outcomes

- Improve mental health prevention & clinical interventions
- Enhance early interventions for social & developmental needs
- Strengthen resiliency through improved family supports

Who We Serve

Age Range

Birth through age 21 (up to age 22 if eligible for special education per MN Statute 125A.03).

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Target Populations

Children/youth at risk of developmental delays, disabilities, or Adverse Childhood Experiences (ACEs).

Families

Biological, step, adoptive, or custodial parents, and minors residing in the home.

The Reset of Redesign

Governance & Structure

The Governing Board holds legal and fiscal authority, composed of key partner agencies:

- Hennepin County Human Services
- Hennepin County Public Health
- Hennepin County DOCCR
- Robbinsdale Area Schools (ISD #281)
- CAP-HC
- PICA

Up to 7 additional Community Board Members may be appointed.

Reset Work

- Re-established engagement & structure
- Increased partner participation
- Strengthened outreach efforts

Rebuilding for the Future

- Strengthening youth/community voice (51% goal)
- Youth Ambassador roles (paid)
- Board sustainability subcommittee

Family Services Collaborative Redesign



Priority 1

Promote Mental Health & Well-Being of Children, Youth & Young Adults

837

Children and youth served through School Linked Mental Health

113

Students provided with CTSS skills services



Priority 2

Support Healthy Growth & Social Emotional Development of Children, Youth & Young Adults

478

Prenatal–age 2 children served through HUG program

Key Focus

Early intervention and developmental support

Priority 3: Resilience & Protective Factors

Basic Needs: Diapers

2,217

Families served

Target Population

Families with infants / foster care guardians

Partner

Diaper Bank of Minnesota (\$6,000 community grants)



Mental Health First Aid

50

Participants trained

Delivered through Robbinsdale Area Schools to staff and families



ACEs Trainings

101

Participants served

Delivery

Through Robbinsdale Area School³⁴

Scope

Community-wide training focused on resilience and protective factors



Priority 3: Continued - Dental Services

Ready Set Smile: Impact Data

Expanded services from 4 to 7 elementary schools and to The Early Learning Center. Continued service at 2 middle schools.

571

Students received dental services

1,560

Sealants placed

303

Cavities treated

120

Students identified with Active Decay

Referrals Provided

80 non-urgent, 40 urgent, and 79 orthodontic



Strengthening Community Capacity

Wraparound Mini Grants: Metro Surge

- Implemented grants to support organizations during crisis
- Distributed flexible wraparound funding
- Awarded funds to **9 community organizations**
- Maintained streamlined, impact-focused reporting

How Funds Were Used

- **Housing:** Rent & mortgage support
- **Utilities:** Direct assistance
- **Transport:** Essential travel support
- **Emergency:** Food, meds, basic needs

Impact

Strengthened partner capacity to respond quickly, reducing barriers to student attendance, engagement, and overall well-being during a period of increased need.

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Building on Our Momentum

- **Community Investment:** Continue investing in community organizations that provide direct support to children, youth, and families.
- **Partnership Strength:** Strengthen partnerships that address basic needs, mental health, early childhood development, and family stability.
- **Youth Leadership:** Expand opportunities for youth voice and leadership through the re-establishment of the Youth Ambassador role.
- **Systemic Collaboration:** Increase collaboration across schools, community partners, and families.
- **Sustainable Funding:** Explore sustainable funding opportunities to maximize community impact.

Thank You

Questions?

**School Board of Robbinsdale Area Schools**

Business Meeting – June 15, 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:** _____

			June 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
Comm Ed	Lead Conference	7.28.26	7.29.26	McNamara Alumni Center	Professional development on Racial Harm				X	Building Strong Comm Ed programs
Comm Ed	Lead Conference	7.28.26	7.29.26	McNamara Alumni Center	Professional development on Racial Harm				X	Building Strong Comm Ed programs
Comm Ed	Lead Conference	7.28.26	7.29.26	McNamara Alumni Center	Professional development on Racial Harm				X	Building Strong Comm Ed programs
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Comm Ed	Lead Conference	7.28.26	7.29.26	McNamara Alumni Center	Professional development on Racial Harm				X	Building Strong Comm Ed programs
Lakeview	Science of Reading	8.13.26	8.13.26	Virtual	Learn more about Functional Phonics & Morphology	X				Increase reading proficiency
T & L	WIDA Conference	9.15.26	9.15.26	Vitual	Stay informed on researched based practices in language instruction	X	X			Provide quality instruction for multi-lingual learners
SMS	MASSP Conference	6.15.26	6.18.26	Brainerd, MN	Yearly Principal Conference	X	X	X		Learn more strategies around instructional practices and building culture/climate in the building
PMS	MASSP Conference	6.15.26	6.18.26	Brainerd, MN	Yearly Principal Conference	X	X	X		Learn more strategies around instructional practices and building culture/climate in the building

			June 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
Student Services	Ukeru Recertification	8.21.26	8.21.26	Cambridge, MN	Ukeru Recertification				X	Trauma informed crisis program that supports students and staff safely. 41
Student Services	Ukeru Recertification	8.21.26	8.21.26	Cambridge, MN	Ukeru Recertification				X	Trauma informed crisis program that supports students and staff safely.
Student Services	Ukeru Recertification	8.21.26	8.21.26	Cambridge, MN	Ukeru Recertification				X	Trauma informed crisis program that supports students and staff safely.
Student Services	Ukeru Recertification	8.21.26	8.21.26	Cambridge, MN	Ukeru Recertification				X	Trauma informed crisis program that supports students and staff safely.
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Student Services	Ukeru Recertification	8.21.26	8.21.26	Cambridge, MN	Ukeru Recertification				X	Trauma informed crisis program that supports students and staff safely.
Student Services	Transition Conference			Virtual	Create pathways to community connections and employment for students with complex needs					Create foundational skills for independent living and empowerment
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June 2026 Professional Board Report										
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Student Services	Transition Conference			Virtual	Create pathways to community connections and employment for students with complex needs					Create foundational skills for independent living and empowerment
Student Services	Ukeru Certification	8.20.26	8.21.26	Cambridge, MN	Ukeru Certification				X	Trauma informed crisis program that supports students and staff safely.
T & L	Gear Up Conference	7.19.26	7.22.26	Washington, DC						
Student Services	GLP Meaningful Speech Course	N/A	N/A	Virtual	Supplemental resource for online course staff are already taking	X	X			Increase speech outcomes in articulation
Student Services	GLP Meaningful Speech Course	N/A	N/A	Virtual	Supplemental resource for online course staff are already taking	X	X			Increase speech outcomes in articulation
Student Services	GLP Meaningful Speech Course	N/A	N/A	Virtual	Supplemental resource for online course staff are already taking	X	X			Increase speech outcomes in articulation
Student Services	GLP Meaningful Speech Course	N/A	N/A	Virtual	Supplemental resource for online course staff are already taking	X	X			Increase speech outcomes in articulation
Student Services	GLP Meaningful Speech Course	N/A	N/A	Virtual	Supplemental resource for online course staff are already taking	X	X			Increase speech outcomes in articulation
SMS	Avid Pathways	7.21.26	7.22.26	Simley High School	Summer Avid Training	X	X	X	X	Further implementation of AVID schoolwide
SMS	Avid Pathways	7.21.26	7.22.26	Simley High School	Summer Avid Training	X	X	X	X	Further implementation of AVID schoolwide

****Approved June 15, 2026**

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Monday, June 1, 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

Call to Order/Roll Call

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

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Acceptance of the Agenda

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

Rdale Proud: Growing through Nature and Outdoor Learning

Emilie Levinson - Director of Early Learning, her team and some students shared how outdoor experiences support young children's emotional well-being, encourage creativity, and foster important social skills such as cooperation, communication, and problem-solving.

Morris Leatherman Survey Data Report and Discussion

Peter Leatherman from the Morris Leatherman Company reviewed the data from the phone survey with district residents.

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: Bassett, Bowman, Brynteson, Evans-Becker, Hillenbrand, Wutoh

Voting against: Long

Motion prevailed with a 6-1 roll call vote.

Unfinished Business

A. Resolution Adopting the 2026-27 Preliminary Budget

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

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

Voting against: Long

Motion prevailed with a 6-1 roll call vote.

New Business

A. Resolution Accepting Donations in the amount of \$22,309.05

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

Motion prevailed with a 7-0 roll call vote.

B. 2026-27 Resolutions for Membership in the Minnesota State High School League (MSHSL)

MOTION: Bassett moved approval of the resolution for membership for Armstrong and waived reading, Brynteson seconded.

Motion prevailed with a 7-0 roll call vote.

MOTION: Brynteson moved approval of the resolution for membership for Cooper and waived reading, Wutoh seconded.

Motion prevailed with a 7-0 roll call vote.

Policy

A. Committee Report

Vice Chair Wutoh reviewed the Policy Committee report, and noted the committee's meetings will resume on August 17, 2026.

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

MOTION:

C. *First Read Policies*

The Board reviewed the following policies as a first read, in preparation for bring to second read/action at the June 15, 2026 Business Meeting:

- 701 Policy - Extracurricular Transportation
- 711 Policy - Video Recording on School Buses
- 712 Policy - Video Recording other than on School Buses
- 713 Policy - Student Activity Accounting
- 720 Policy - Vending Machines
- 801 Policy - Equal Access to School Facilities
- 805 Policy - Waste Reduction and Recycling
- 807 Policy - Health and Safety
- 901 Policy - Community Education
- 902 Policy - Use of School District Facilities and Equipment
- 904 Policy - Distribution of Materials on School District Property by Non-School Persons
- 905 Policy - Advertising

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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:

- District Graduation Ceremonies for Robbinsdale Transition Center (RTC), Adult Academic Program (AAP), Armstrong High School, Robbinsdale Virtual Academy/Highview, and Cooper High School
- End-of-year celebrations districtwide
- Indian Education Honoring Event recognizing accomplishments of Native students and families
- Student Superintendent for a Day - Sebastian Hartzheim, SEA 4th grader
- Honoring our staff - retirements and years of service
- Teacher of the Year: Claire Mielke, Cooper Visual Arts Teacher and EA of the Year: Lisa Pleban from SEA

Board Committee Reports and Board Reports

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

- Safety, Security, Class Sizes
- Financial Advisory Council (FAC) and Grad Rate
- Communication to parents
- EA Negotiations
- Listening Session format
- Music & arts equity
- Community and staff relations

Future Events (can be found on our website)

Adjournment

MOTION: Bowman moved to adjourn the meeting, and Bassett seconded the motion.
Motion prevailed with a voice vote. Meeting adjourned at 9:24 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: _____

6/15/2026

****Reviewed: June 15, 2026**

A Study Session of the School Board of Robbinsdale Area Schools (RAS) was held Monday, June 8, 2026 at 6:03 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center (ESC). Complete agendas, reports, and presentations are available at the office and on our website. A recording of the meeting can be found at: <https://www.rdale.org/discover/school-board> under "Watch School Board Meeting Webcasts." **Study (Work) Session summary minutes are not approved by the School Board.**

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

Welcome and Introductions

Purpose and Agenda

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

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

Operational Performance Oversight and Organizational Direction

A. Reimagine Rdale: Vision 2030 - Additional Information and Discussion

Dr. Teri Staloch, Superintendent

Dr. Bob McDowell, Assistant Superintendent

Kristen Hoheisel, Chief Financial Officer

The team reviewed review and comment options, providing rationale and recommendations for each, followed by discussion - in preparation for bringing to action at the Business Meeting on June 15, 2026.

B. 2027-28 District 281 10-Year Long-Term Facilities Maintenance (LTFM) Levy Plan

Kristen Hoheisel, Chief Financial Officer

Ms. Hoheisel reviewed the documents regarding ensuring our participation in the LTFM revenue program, inclusion on the Payable 2027 tax levy, and providing funding for expenditures in the 2027-28 school year - in preparation for bringing to action at the Business Meeting on June 15, 2026.

Board Governance *(None for this evening.)*

Superintendent Relations *(None for this evening.)*

Community Engagement *(None for this evening.)*

Information Items *(None for this evening.)*

Study Session concluded at 8:46 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

Robbinsdale Area Schools
Board Disbursement Report
June 16th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	857386	R	6/16/2026	ADVANCED COMMERCIAL KITCHENS	421.55	REPAIR-PMS-WALK IN FREEZER
3	857386	R	6/16/2026	ADVANCED COMMERCIAL KITCHENS	890.66	REPAIR-PMS-PUMP HEAD ON DISPOSAL
4	857388	R	6/16/2026	BIX PRODUCE COMPANY, LLC	44.69	LUNCH-FAIR CRYSTAL
5	857388	R	6/16/2026	BIX PRODUCE COMPANY, LLC	344.76	FFVP-SOE
6	857388	R	6/16/2026	BIX PRODUCE COMPANY, LLC	543.30	FFVP-SOE
7	857388	R	6/16/2026	BIX PRODUCE COMPANY, LLC	290.82	FFVP-LVE
8	857388	R	6/16/2026	BIX PRODUCE COMPANY, LLC	1,015.44	FFVP-MLE
9	857388	R	6/16/2026	BIX PRODUCE COMPANY, LLC	-33.70	LUNCH-ZLE-CREDIT
10	857388	R	6/16/2026	BIX PRODUCE COMPANY, LLC	363.69	LUNCH-PMS
11	857388	R	6/16/2026	BIX PRODUCE COMPANY, LLC	379.98	LUNCH-RMS
12	857388	R	6/16/2026	BIX PRODUCE COMPANY, LLC	9.35	LUNCH-SOE
13	857389	R	6/16/2026	ECOLAB INC.	296.75	SUPPLIES-RSI
14	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	122.16	LUNCH-CHS
15	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	70.00	LUNCH-RSI
16	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	32.20	LUNCH-FAIR PL
17	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	101.80	LUNCH-PMS
18	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	207.80	LUNCH-AHS
19	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	46.86	LUNCH-ZLE
20	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	81.60	LUNCH-LVE
21	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	65.92	LUNCH-SEA
22	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	64.40	LUNCH-ENE
23	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	40.72	LUNCH-FAIR CRYSTAL
24	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	25.20	LUNCH-FOE
25	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	44.80	LUNCH-NOE
26	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	58.80	LUNCH-RMS
27	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	104.22	LUNCH-NPE
28	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	119.52	LUNCH-SOE
29	857392	R	6/16/2026	PAN-O-GOLD BAKING CO	50.90	LUNCH-FAIR CRYSTAL
30	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	384.30	MILK-AHS
31	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	122.51	MILK-ZLE
32	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	0.00	MILK-FAIR PL
33	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	135.32	MILK-FAIR PL
34	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	324.89	MILK-PMS
35	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	324.89	MILK-PMS
36	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	74.52	MILK-SOE
37	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	384.98	MILK-RSI
38	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	322.30	MILK-SEA
39	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	76.86	MILK-SMS
40	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	174.20	MILK-ENE
41	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	98.45	MILK-NOE
42	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	275.10	MILK-RMS
43	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	111.26	MILK-LVE
44	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	138.41	MILK-FAIR CRYSTAL
45	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	218.16	MILK-FOE
46	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	299.37	MILK-CHS
47	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	220.96	MILK-MLE
48	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	219.61	MILK-NPE
49	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	567.74	MILK-AHS
50	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	185.22	MILK-ZLE
51	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	182.53	MILK-FAIR PL
52	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	299.27	MILK-PMS
53	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	196.89	MILK-SOE
54	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	367.95	MILK-RSI
55	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	310.84	MILK-SEA
56	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	145.44	MILK-ENE
57	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	98.45	MILK-NOE
58	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	275.10	MILK-RMS
59	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	135.53	MILK-LVE
60	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	86.98	MILK-FOE
61	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	122.72	MILK-CHS
62	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	379.21	MILK-MLE
63	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	148.24	MILK-CHS
64	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	184.08	MILK-AHS
65	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	151.03	MILK-ZLE
66	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	209.49	MILK-FAIR PL
67	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	14.34	MILK-PMS
68	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	122.72	MILK-PMS
69	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	97.00	MILK-SOE
70	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	476.10	MILK-RSI
71	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	149.69	MILK-ENE
72	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	86.98	MILK-NOE
73	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	347.92	MILK-RMS
74	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	135.11	MILK-LVE
75	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	148.34	MILK-FOE
76	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	158.25	MILK-MLE
77	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	198.24	MILK-NPE
78	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	102.48	MILK-MLE
79	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	48.55	MILK-SOE
80	857400	R	6/16/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	75.52	MILK-FAIR CRYSTAL
81	857402	R	6/16/2026	TRIO SUPPLY CO	97.25	SUPPLIES-FAIR PL
82	857402	R	6/16/2026	TRIO SUPPLY CO	243.21	SUPPLIES-RMS
83	857402	R	6/16/2026	TRIO SUPPLY CO	131.18	SUPPLIES-NPE
84	857402	R	6/16/2026	TRIO SUPPLY CO	446.60	SUPPLIES-AHS
85	857402	R	6/16/2026	TRIO SUPPLY CO	199.55	SUPPLIES-CHS
86	857402	R	6/16/2026	TRIO SUPPLY CO	149.03	SUPPLIES-RSI
87	857402	R	6/16/2026	TRIO SUPPLY CO	134.17	SUPPLIES-PMS
88	857402	R	6/16/2026	TRIO SUPPLY CO	209.73	SUPPLIES-FAIR PL

Robbinsdale Area Schools
Board Disbursement Report
June 16th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
89	857402	R	6/16/2026	TRIO SUPPLY CO	827.31	SUPPLIES-SEA
90	857402	R	6/16/2026	TRIO SUPPLY CO	534.77	SUPPLIES-RMS
91	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	659.75	BREAKFAST-FAIR CRYSTAL
92	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	85.72	BREAKFAST-RMS
93	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	1,463.21	BREAKFAST-RMS
94	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	617.19	LUNCH-FAIR CRYSTAL
95	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	360.89	LUNCH-FAIR CRYSTAL
96	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	1,139.94	LUNCH-RMS
97	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	119.19	LUNCH-RMS
98	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	64.25	LUNCH-RMS
99	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	1,704.52	LUNCH-RMS
100	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	25.45	LUNCH-RMS
101	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	-12.75	LUNCH-SEA-CREDIT
102	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	891.18	LUNCH-SOE
103	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	49.06	LUNCH-SOE
104	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	844.81	LUNCH-PMS
105	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	2,790.08	LUNCH-PMS
106	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	1,595.87	LUNCH-SEA
107	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	31.95	LUNCH-SEA
108	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	25.45	LUNCH-SOE
109	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	25.45	LUNCH-PMS
110	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	685.67	BREAKFAST-SOE
111	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	147.37	BREAKFAST-PMS
112	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	520.80	BREAKFAST-PMS
113	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	448.94	BREAKFAST-SEA
114	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	15.44	BREAKFAST-PMS
115	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	179.76	BREAKFAST-FAIR CRYSTAL
116	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	66.97	BREAKFAST-RSI
117	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	231.85	BREAKFAST-RSI
118	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	1,120.79	LUNCH-PMS
119	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	469.51	LUNCH-FAIR CRYSTAL
120	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	1,504.14	LUNCH-RSI
121	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	-28.34	LUNCH-PMS-CREDIT
122	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	1,269.56	LUNCH-ZLE
123	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	120.13	BREAKFAST-ZLE
124	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	546.83	SUMMER-PMS
125	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	1,384.34	SUMMER-PMS
126	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	974.08	SUMMER-NPE
127	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	434.19	SUMMER-NPE
128	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	561.69	SUMMER-RSI
129	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	189.98	SUMMER-RSI
130	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	2,265.41	SUMMER-SOE
131	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	-74.07	LUNCH-SOE-CREDIT
132	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	200.84	BREAKFAST-SMS
133	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	6.58	A LA CARTE-SMS
134	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	331.74	BREAKFAST-AHS
135	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	654.25	BREAKFAST-SMS
136	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	1,078.22	LUNCH-AHS
137	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	1,562.05	LUNCH-SMS
138	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	897.02	LUNCH-AHS
139	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	334.86	SUMMER-AHS
140	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	767.23	SUMMER-AHS
141	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	2,081.04	SUMMER-SEA
142	857410	R	6/16/2026	UPPER LAKES FOODS, INC.	683.92	SUMMER-SEA
143	857411	R	6/16/2026	ACCO BRANDS USA LLC	806.63	Laminating
144	857412	R	6/16/2026	ACTION RADIO & COMMUNICATIONS	165.00	Walkie Talkie Headphone
145	857413	R	6/16/2026	AGPARTS WORLDWIDE, INC	297.80	Chromebook Repair Parts
146	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	60.96	Physics Order
147	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	64.48	Office Order
148	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	30.29	Physics Order
149	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	29.81	Guidance Office
150	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	21.99	Retirement luncheon
151	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	17.56	Office Order
152	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	215.81	Climate and Culture
153	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	28.96	Climate and Culture
154	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	6.61	envelopes, batteries, permanent markers
155	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	-55.93	Board books. Will be reimbursed through HUG literacy event
156	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	69.76	Climate and Culture
157	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	12.43	office order
158	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	70.64	envelopes, batteries, permanent markers
159	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	62.08	SOE - ISAMAR MUNOZ PIZARRO - 03022026
160	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	98.48	CAROLINE HAYDEN - ZLE - NURSING SUPPLIES
161	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	24.36	CAROLINE HAYDEN - ZLE - NURSING SUPPLIES
162	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	522.28	Summer Order Art - SEA Adventure Club
163	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	169.64	STUDENT RETENTION SUPPLIES-DONATION
164	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	207.35	Art Supplies for SEA Adventure Club
165	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	34.29	Art Supplies for SEA Adventure Club
166	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	12.99	Phone Case for Maintenance Staff
167	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	138.91	things
168	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	129.97	PANDA LENDING LIBRARY
169	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	13.99	Sonnesyn Summer Adventure Club Supplies
170	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	24.17	Facilities Supplies RMS
171	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	27.09	Facilities Supplies RMS
172	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	52.40	LVE - Exterior light driver
173	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	237.53	Sonnesyn Summer Adventure Club Supplies
174	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	158.85	Supplies
175	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	92.99	Misc. Classroom Supplies

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
176	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	90.67	Art Supplies for Early Adventures Pilgrim Lane (Glow Day)
177	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	87.96	Science Dept order from 7 dreams grant money
178	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	272.18	Adventure Club Neill and SEA Dramatic Pay Kits
179	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	16.85	items for front office
180	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	958.71	supplies for PMS
181	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	26.59	Supplies
182	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	245.82	Supplies for end of year
183	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	68.99	PANDA Supplies
184	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	157.20	Office Supplies
185	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	17.59	DW - Office supplies
186	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	-10.99	Climate and Culture
187	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	-18.99	Climate and Culture
188	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	1,643.18	Summer Explorers Supplies
189	857421	R	6/16/2026	AMAZON CAPITAL SERVICES, INC	319.72	Supplies
190	857422	R	6/16/2026	ANCHOR PAPER	53.17	Paper order
191	857422	R	6/16/2026	ANCHOR PAPER	1,260.67	Paper order
192	857422	R	6/16/2026	ANCHOR PAPER	114.19	Paper order
193	857423	R	6/16/2026	ANCOM COMMUNICATIONS INC	2,359.52	Transportation Bus Accessories
194	857423	R	6/16/2026	ANCOM COMMUNICATIONS INC	75.48	Transportation Bus Accessories
195	857423	R	6/16/2026	ANCOM COMMUNICATIONS INC	2,359.52	Transportation Bus Accessories
196	857423	R	6/16/2026	ANCOM COMMUNICATIONS INC	75.48	Transportation Bus Accessories
197	857424	R	6/16/2026	ARVIG	5,977.90	Internet Service
198	857425	R	6/16/2026	B & H PHOTO VIDEO	270.82	AHS Perkin's Grant Order
199	857426	R	6/16/2026	BLICK ART MATERIALS	1,212.39	ART SUPPLIES
200	857427	R	6/16/2026	BLUUM OF MINNESOTA, LLC	2,160.00	Meadow Lake Multi-Purpose Room Audio
201	857427	R	6/16/2026	BLUUM OF MINNESOTA, LLC	411.15	Meadow Lake Multi-Purpose Room Audio
202	857427	R	6/16/2026	BLUUM OF MINNESOTA, LLC	1,636.80	Meadow Lake Multi-Purpose Room Audio
203	857428	R	6/16/2026	BORDER STATES ELECTRIC SUPPLY	593.58	PMS - Replacement light fixture Quote #28439989
204	857428	R	6/16/2026	BORDER STATES ELECTRIC SUPPLY	321.12	PMS - Replacement light fixture Quote #28439989
205	857429	R	6/16/2026	BSN SPORTS, LLC	18,530.22	Football Equipment
206	857430	R	6/16/2026	CORE MECHANICAL SERVICES, LLC	390.00	PMS - Roof drain leak svc call Est. only
207	857438	R	6/16/2026	DALCO ENTERPRISES INC	-696.00	Custodial cleaning supplies FY 25/26
208	857438	R	6/16/2026	DALCO ENTERPRISES INC	1,229.76	DW Custodial tools and equipment parts for
209	857438	R	6/16/2026	DALCO ENTERPRISES INC	67.73	Custodial cleaning supplies FY 25/26
210	857438	R	6/16/2026	DALCO ENTERPRISES INC	67.73	Custodial cleaning supplies FY 25/26
211	857438	R	6/16/2026	DALCO ENTERPRISES INC	30.41	Custodial cleaning supplies FY 25/26
212	857438	R	6/16/2026	DALCO ENTERPRISES INC	2,095.19	Custodial cleaning supplies FY 25/26
213	857438	R	6/16/2026	DALCO ENTERPRISES INC	43.23	Custodial cleaning supplies FY 25/26
214	857438	R	6/16/2026	DALCO ENTERPRISES INC	1,992.81	Custodial cleaning supplies FY 25/26
215	857438	R	6/16/2026	DALCO ENTERPRISES INC	560.39	Custodial cleaning supplies FY 25/26
216	857438	R	6/16/2026	DALCO ENTERPRISES INC	359.56	Custodial cleaning supplies FY 25/26
217	857438	R	6/16/2026	DALCO ENTERPRISES INC	1,806.10	Custodial cleaning supplies FY 25/26
218	857438	R	6/16/2026	DALCO ENTERPRISES INC	1,434.83	DW Custodial tools and equipment parts for
219	857438	R	6/16/2026	DALCO ENTERPRISES INC	1,791.56	Custodial cleaning supplies FY 25/26
220	857438	R	6/16/2026	DALCO ENTERPRISES INC	4,462.79	Custodial cleaning supplies FY 25/26
221	857438	R	6/16/2026	DALCO ENTERPRISES INC	4,676.81	Custodial cleaning supplies FY 25/26
222	857438	R	6/16/2026	DALCO ENTERPRISES INC	1,497.05	Custodial cleaning supplies FY 25/26
223	857438	R	6/16/2026	DALCO ENTERPRISES INC	399.10	Custodial cleaning supplies FY 25/26
224	857438	R	6/16/2026	DALCO ENTERPRISES INC	961.90	Custodial cleaning supplies FY 25/26
225	857438	R	6/16/2026	DALCO ENTERPRISES INC	679.79	Custodial cleaning supplies FY 25/26
226	857438	R	6/16/2026	DALCO ENTERPRISES INC	261.50	Custodial cleaning supplies FY 25/26
227	857438	R	6/16/2026	DALCO ENTERPRISES INC	51.04	Custodial cleaning supplies FY 25/26
228	857438	R	6/16/2026	DALCO ENTERPRISES INC	312.35	Custodial cleaning supplies FY 25/26
229	857438	R	6/16/2026	DALCO ENTERPRISES INC	124.94	Custodial cleaning supplies FY 25/26
230	857438	R	6/16/2026	DALCO ENTERPRISES INC	30.41	Custodial cleaning supplies FY 25/26
231	857438	R	6/16/2026	DALCO ENTERPRISES INC	1,608.18	Custodial cleaning supplies FY 25/26
232	857438	R	6/16/2026	DALCO ENTERPRISES INC	687.16	Custodial cleaning supplies FY 25/26
233	857438	R	6/16/2026	DALCO ENTERPRISES INC	67.73	Custodial cleaning supplies FY 25/26
234	857438	R	6/16/2026	DALCO ENTERPRISES INC	458.22	Custodial cleaning supplies FY 25/26
235	857438	R	6/16/2026	DALCO ENTERPRISES INC	611.60	Custodial cleaning supplies FY 25/26
236	857438	R	6/16/2026	DALCO ENTERPRISES INC	1,171.26	Custodial cleaning supplies FY 25/26
237	857439	R	6/16/2026	DIESEL DOGS FUEL SERVICE, INC	507.98	SMS - Pump out SMS fuel tank for UST removal Quote #729
238	857440	R	6/16/2026	FINKEN WATER SOLUTIONS	15.00	Cook & Cold POU Rental Cooler
239	857443	R	6/16/2026	FRATTALLONE'S HARDWARE STORES	12.16	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
240	857443	R	6/16/2026	FRATTALLONE'S HARDWARE STORES	26.99	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
241	857443	R	6/16/2026	FRATTALLONE'S HARDWARE STORES	40.96	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
242	857443	R	6/16/2026	FRATTALLONE'S HARDWARE STORES	8.25	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
243	857443	R	6/16/2026	FRATTALLONE'S HARDWARE STORES	18.48	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
244	857443	R	6/16/2026	FRATTALLONE'S HARDWARE STORES	33.98	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
245	857443	R	6/16/2026	FRATTALLONE'S HARDWARE STORES	62.95	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
246	857444	R	6/16/2026	GAME ONE	3,038.46	SOCCER - BOYS UNIFORMS
247	857445	R	6/16/2026	GEAR WEST SKI & RUN	215.98	NORDIC - WAX SUPPLIES
248	857445	R	6/16/2026	GEAR WEST SKI & RUN	215.97	NORDIC - WAX SUPPLIES
249	857446	R	6/16/2026	GOODIN COMPANY	107.22	BLANKET PURCHASE ORDER FOR PLUMBING PARTS AND SUPPLIES
250	857447	R	6/16/2026	GOPHER SPORT	755.10	Gopher Sports
251	857448	R	6/16/2026	GYM WORKS, INC	3,222.00	Equipment for Weight Room
252	857449	R	6/16/2026	HORIZON COMMERCIAL POOL SUPPLY	94.44	SMS - Pool supplies - blanket chemicals/parts Horizon Comm.
253	857450	R	6/16/2026	INDROTEC	17,845.96	DW - Indrotec Custodial Staffing service Effective 07/01/25
254	857450	R	6/16/2026	INDROTEC	13,181.63	DW - Indrotec Custodial Staffing service Effective 07/01/25
255	857451	R	6/16/2026	INFINITE CAMPUS	183,798.90	Infinite Campus Subscription Renewal
256	857452	R	6/16/2026	INSPEC INC	1,200.00	RSI - Pavement rehab design and CAS - NE parking lot Quote
257	857452	R	6/16/2026	INSPEC INC	500.00	FAIR C - Pavement rehab Design and CAS. Quote 11/12/25
258	857453	R	6/16/2026	JEFF'S S.O.S. DRAIN & SEWER	475.00	DW - Drain and sewer line PM maintenance/repairs
259	857455	R	6/16/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	1,327.00	NOE - Chiller temp sensor replacement Quote #1-1R7DE2WJ
260	857455	R	6/16/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,572.00	ESC - Chiller Sensor Replacement Quote #1-1R7495E1
261	857455	R	6/16/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	1,142.00	CHS - Chiller crankcase heater replacement Quote
262	857455	R	6/16/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	1,069.00	CHS - North Bldg Chiller - crankcase heater replacement

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
263	857456	R	6/16/2026	LAKESHORE LEARNING MATERIALS	550.05	FAIR PL - Classroom rug
264	857457	R	6/16/2026	LINDE GAS & EQUIPMENT INC	111.34	DW - Industrial gas cylinders - supply and tank rental
265	857460	R	6/16/2026	LVC COMPANIES INC	735.00	FOE - Svc call Card reader vestibule door 2A Est only
266	857460	R	6/16/2026	LVC COMPANIES INC	460.00	MLE - Svc call Bosch alarm panel Est only
267	857460	R	6/16/2026	LVC COMPANIES INC	605.00	NHLC - Svc call for intrusion/motion sensors Est only
268	857460	R	6/16/2026	LVC COMPANIES INC	735.00	FAIR PL - Svc call Bosch alarm panel Est only
269	857460	R	6/16/2026	LVC COMPANIES INC	1,851.75	NPT - Fire panel annunciator svc call Est. Only
270	857460	R	6/16/2026	LVC COMPANIES INC	1,050.00	CHS - Fire alarm svc call - duct/smoke trouble Est. only
271	857460	R	6/16/2026	LVC COMPANIES INC	17,530.60	FOE - Camera adds and modifications Quote 9/25/25
272	857460	R	6/16/2026	LVC COMPANIES INC	12,424.60	SEA - Camera adds and modifications Quote 9/25/26
273	857460	R	6/16/2026	LVC COMPANIES INC	18,551.80	ZLE - Camera adds and modifications Quote 9/25/25
274	857461	R	6/16/2026	MACKIN EDUCATIONAL RESOURCES	1,423.85	ZLE 25-26 Book Order
275	857461	R	6/16/2026	MACKIN EDUCATIONAL RESOURCES	271.85	Cooper 2026 Spring Book Order
276	857461	R	6/16/2026	MACKIN EDUCATIONAL RESOURCES	1,680.62	SMS Started March 2026 Book Order
277	857461	R	6/16/2026	MACKIN EDUCATIONAL RESOURCES	302.86	NOE LVE 25-26 Book Order
278	857462	R	6/16/2026	MATRIX COMMUNICATIONS INC.	51,411.62	Network data switches for building moves.
279	857462	R	6/16/2026	MATRIX COMMUNICATIONS INC.	4,548.19	Nortport Elementary data switch refresh
280	857463	R	6/16/2026	MCDOWELL AGENCY (THE)	225.00	BACKGROUND CHECKS FOR VIP
281	857466	R	6/16/2026	MENARDS	24.74	DW - Golden Valley Menards - Supplies and parts (smalls)
282	857466	R	6/16/2026	MENARDS	35.42	DW - Golden Valley Menards - Supplies and parts (smalls)
283	857466	R	6/16/2026	MENARDS	14.97	DW - Golden Valley Menards - Supplies and parts (smalls)
284	857466	R	6/16/2026	MENARDS	243.62	DW - Golden Valley Menards - Supplies and parts (smalls)
285	857466	R	6/16/2026	MENARDS	44.99	DW - Golden Valley Menards - Supplies and parts (smalls)
286	857467	R	6/16/2026	MESO, LLC	3,440.00	ZLE - Partitions/casework decom, removal, disposal Quote
287	857467	R	6/16/2026	MESO, LLC	158,343.00	ZLE - Millwork replacement for 15 classrooms Quote #81798
288	857467	R	6/16/2026	MESO, LLC	91,864.00	ZLE - Classroom partition wall replacement (9) Quote
289	857468	R	6/16/2026	METROPOLITAN COURIER CORP.	1,126.46	Courier Services for the 2025-2026 School Year
290	857469	R	6/16/2026	MIDLAND NURSERY INC.	230.00	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
291	857470	R	6/16/2026	MIDWEST EDUCATIONAL CONSULTANTS, INC	19,880.00	Professional Development - The Catalyst Approach on
292	857470	R	6/16/2026	MIDWEST EDUCATIONAL CONSULTANTS, INC	26,160.00	Professional Development - The Catalyst Approach on
293	857470	R	6/16/2026	MIDWEST EDUCATIONAL CONSULTANTS, INC	10,440.00	Professional Development - The Catalyst Approach on
294	857470	R	6/16/2026	MIDWEST EDUCATIONAL CONSULTANTS, INC	1,600.00	Professional Development - The Catalyst Approach on
295	857471	R	6/16/2026	MN CLAY COMPANY	74.00	SKUTT ELEMENT-1027-3" T&B 208V 1&3 PHASE
296	857473	R	6/16/2026	MTI DISTRIBUTING CO	103.49	WHSE- Mower Wheel Replacement for Toro Z Master zero Turn
297	857473	R	6/16/2026	MTI DISTRIBUTING CO	185.70	D-W Grounds - Repair parts for grounds equipment Blanket
298	857473	R	6/16/2026	MTI DISTRIBUTING CO	32.69	D-W Grounds - Repair parts for grounds equipment Blanket
299	857474	R	6/16/2026	MYSTERY SCIENCE INC.	16,191.00	Mystery Science K-5 for 9 schools district membership.
300	857475	R	6/16/2026	NEO ELECTRICAL SOLUTIONS, LLC	2,800.00	AHS - Installation of 2 new breakers and outlets Quoted
301	857476	R	6/16/2026	NYSTROM PUBLISHING COMPANY	1,566.43	AHS Grad program ~ 8 pager
302	857476	R	6/16/2026	NYSTROM PUBLISHING COMPANY	2,507.31	Graduation Programs ~ CHS
303	857477	R	6/16/2026	OPN ARCHITECTS	986.40	FAIR C Secure Entry Improvements Professional Service
304	857477	R	6/16/2026	OPN ARCHITECTS	5,502.00	FAIR PL - Arch. Design Svc. for classroom renovation Quote
305	857479	R	6/16/2026	PLUNKETT'S PEST CONTROL	87.36	D-W Plunket Pest Control contract Annual renewal thru June
306	857479	R	6/16/2026	PLUNKETT'S PEST CONTROL	149.76	D-W Plunket Pest Control contract Annual renewal thru June
307	857479	R	6/16/2026	PLUNKETT'S PEST CONTROL	87.36	D-W Plunket Pest Control contract Annual renewal thru June
308	857479	R	6/16/2026	PLUNKETT'S PEST CONTROL	66.56	D-W Plunket Pest Control contract Annual renewal thru June
309	857480	R	6/16/2026	PREMIUM WATERS, INC.	21.49	OPEN - Premium waters account
310	857480	R	6/16/2026	PREMIUM WATERS, INC.	11.00	OPEN - Premium waters account
311	857480	R	6/16/2026	PREMIUM WATERS, INC.	35.00	OPEN - Premium waters account
312	857481	R	6/16/2026	PRINT CENTRAL	2,898.60	Checks with Barcodes for Finance
313	857482	R	6/16/2026	QUICKSILVER EXPRESS COURIER	107.80	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/25 - 6/30/26
314	857483	R	6/16/2026	REALITYWORKS INC	2,790.00	Canine Vital Signs Trainer for AHS Vet science class.
315	857484	R	6/16/2026	REINDERS, INC.	48.25	Ballfield Supplies - Baseball/Softball
316	857484	R	6/16/2026	REINDERS, INC.	35.50	Ballfield Supplies - Baseball/Softball
317	857484	R	6/16/2026	REINDERS, INC.	824.00	Ballfield Supplies - Baseball/Softball
318	857485	R	6/16/2026	REPUBLIC SERVICES #899	3,319.43	DW - Republic Services Waste and recycling removal
319	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,936.45	DW - Republic Services Waste and recycling removal
320	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,936.45	DW - Republic Services Waste and recycling removal
321	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,936.45	DW - Republic Services Waste and recycling removal
322	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,106.48	DW - Republic Services Waste and recycling removal
323	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,106.48	DW - Republic Services Waste and recycling removal
324	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,106.48	DW - Republic Services Waste and recycling removal
325	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,106.48	DW - Republic Services Waste and recycling removal
326	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,106.48	DW - Republic Services Waste and recycling removal
327	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,106.48	DW - Republic Services Waste and recycling removal
328	857485	R	6/16/2026	REPUBLIC SERVICES #899	3,872.90	DW - Republic Services Waste and recycling removal
329	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,106.48	DW - Republic Services Waste and recycling removal
330	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,106.48	DW - Republic Services Waste and recycling removal
331	857485	R	6/16/2026	REPUBLIC SERVICES #899	3,872.90	DW - Republic Services Waste and recycling removal
332	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,936.45	DW - Republic Services Waste and recycling removal
333	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,106.48	DW - Republic Services Waste and recycling removal
334	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,106.48	DW - Republic Services Waste and recycling removal
335	857485	R	6/16/2026	REPUBLIC SERVICES #899	1,106.47	DW - Republic Services Waste and recycling removal
336	857486	R	6/16/2026	RICOH USA INC	102.71	COOPER OFFICE - MP 3055SPDF S/N #: C84297466
337	857492	R	6/16/2026	RICOH USA, INC	15.66	Copier for office S/N #: C84027770
338	857492	R	6/16/2026	RICOH USA, INC	10.56	Copier/fax for SEA Office
339	857492	R	6/16/2026	RICOH USA, INC	244.03	Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#:
340	857492	R	6/16/2026	RICOH USA, INC	11.54	SMALL COPIER/SCANNER/FAX MACHINE S/N# C84036094 -
341	857492	R	6/16/2026	RICOH USA, INC	94.97	Sandburg Middle School S/N #: C84335967
342	857492	R	6/16/2026	RICOH USA, INC	125.80	Ricoh Copier Refresh FAIR School S/N #: C84335969
343	857492	R	6/16/2026	RICOH USA, INC	76.69	3rd FLOOR S/N #: C84331629
344	857492	R	6/16/2026	RICOH USA, INC	58.44	FAIR - 60 MONTH LEASE HIGH VOLUME COPIER S/N #: C84368661
345	857492	R	6/16/2026	RICOH USA, INC	517.03	CENTER PRO 8310 12-MONTH REFINANCE
346	857492	R	6/16/2026	RICOH USA, INC	0.95	WAREHOUSE - COPY MACHINE S/N# C84301756
347	857492	R	6/16/2026	RICOH USA, INC	1.87	ENROLLMENT CENTER S/N #: C84390487
348	857492	R	6/16/2026	RICOH USA, INC	18.33	COOPER OFFICE - MP 3055SPDF S/N #: C84297466
349	857492	R	6/16/2026	RICOH USA, INC	0.73	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N# C84352369

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
350	857492	R	6/16/2026	RICOH USA, INC	13.23	Copier for Athletic office S/N #: C84297107
351	857492	R	6/16/2026	RICOH USA, INC	144.20	Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope
352	857492	R	6/16/2026	RICOH USA, INC	37.70	PAYROLL S/N #: C84155253
353	857492	R	6/16/2026	RICOH USA, INC	25.84	Ricoh MP-2015PF
354	857492	R	6/16/2026	RICOH USA, INC	13.13	IM4000 S/N #: C84398099 EARLY CHILDHOOD
355	857492	R	6/16/2026	RICOH USA, INC	13.13	IM4000 S/N #: C84398099 EARLY CHILDHOOD
356	857492	R	6/16/2026	RICOH USA, INC	13.54	IM4000 S/N #: C84398099 EARLY CHILDHOOD
357	857492	R	6/16/2026	RICOH USA, INC	3,248.75	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
358	857492	R	6/16/2026	RICOH USA, INC	18.70	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
359	857492	R	6/16/2026	RICOH USA, INC	28.06	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
360	857492	R	6/16/2026	RICOH USA, INC	36.63	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
361	857492	R	6/16/2026	RICOH USA, INC	311.27	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
362	857492	R	6/16/2026	RICOH USA, INC	246.44	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
363	857492	R	6/16/2026	RICOH USA, INC	90.58	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
364	857492	R	6/16/2026	RICOH USA, INC	157.70	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
365	857492	R	6/16/2026	RICOH USA, INC	111.83	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
366	857492	R	6/16/2026	RICOH USA, INC	196.57	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
367	857492	R	6/16/2026	RICOH USA, INC	112.86	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
368	857492	R	6/16/2026	RICOH USA, INC	156.13	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
369	857492	R	6/16/2026	RICOH USA, INC	208.03	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
370	857492	R	6/16/2026	RICOH USA, INC	556.63	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
371	857492	R	6/16/2026	RICOH USA, INC	386.66	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
372	857492	R	6/16/2026	RICOH USA, INC	183.33	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
373	857492	R	6/16/2026	RICOH USA, INC	13.05	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
374	857492	R	6/16/2026	RICOH USA, INC	40.28	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
375	857492	R	6/16/2026	RICOH USA, INC	178.08	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
376	857492	R	6/16/2026	RICOH USA, INC	625.98	FOT MP5055SP 60 MONTH LEASE S/N #: C84387706
377	857493	R	6/16/2026	RIDDELL / ALL AMERICAN SPORTS CORP	3,945.00	FOOTBALL - SHOULDER PADS
378	857493	R	6/16/2026	RIDDELL / ALL AMERICAN SPORTS CORP	758.50	FOOTBALL HELMET RECONDITION
379	857494	R	6/16/2026	SCHOOL HEALTH CORPORATION	18.17	First Aid Supplies for Sonnesyn Adventure Club Summer
380	857495	R	6/16/2026	SCHOOL SPECIALTY, LLC	1,050.13	capital
381	857496	R	6/16/2026	SCHUMACHER ELEVATOR COMPANY	264.00	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
382	857498	R	6/16/2026	STAPLES ADVANTAGE	-286.36	Toner Cartridge English Dept
383	857498	R	6/16/2026	STAPLES ADVANTAGE	90.58	Paper
384	857498	R	6/16/2026	STAPLES ADVANTAGE	58.85	Paper
385	857498	R	6/16/2026	STAPLES ADVANTAGE	5.58	Cardstock for awards/certifications etc
386	857498	R	6/16/2026	STAPLES ADVANTAGE	29.76	Cardstock for awards/certifications etc
387	857498	R	6/16/2026	STAPLES ADVANTAGE	67.28	Communications department supplies
388	857498	R	6/16/2026	STAPLES ADVANTAGE	2.99	Communications department supplies
389	857498	R	6/16/2026	STAPLES ADVANTAGE	251.12	English Dept Toner Cartridge replacement from POW2502600106
390	857499	R	6/16/2026	STERICYCLE, INC	114.08	BLANKET ORDER FOR SHREDDING NEEDS
391	857501	R	6/16/2026	T-MOBILE	168.76	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
392	857501	R	6/16/2026	T-MOBILE	186.73	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
393	857501	R	6/16/2026	T-MOBILE	44.92	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
394	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
395	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
396	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
397	857501	R	6/16/2026	T-MOBILE	85.19	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
398	857501	R	6/16/2026	T-MOBILE	85.19	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
399	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
400	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
401	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
402	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
403	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
404	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
405	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
406	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
407	857501	R	6/16/2026	T-MOBILE	85.19	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
408	857501	R	6/16/2026	T-MOBILE	85.19	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
409	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
410	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
411	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
412	857501	R	6/16/2026	T-MOBILE	297.96	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
413	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
414	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
415	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
416	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
417	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
418	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
419	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
420	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
421	857501	R	6/16/2026	T-MOBILE	42.59	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
422	857501	R	6/16/2026	T-MOBILE	15.51	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
423	857501	R	6/16/2026	T-MOBILE	1,724.56	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
424	857501	R	6/16/2026	T-MOBILE	272.95	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
425	857501	R	6/16/2026	T-MOBILE	15.29	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
426	857501	R	6/16/2026	T-MOBILE	19.12	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
427	857501	R	6/16/2026	T-MOBILE	61.38	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
428	857501	R	6/16/2026	T-MOBILE	15.29	BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 -
429	857502	R	6/16/2026	THE RETROFIT COMPANIES, INC	391.50	WHSE- Hazardous Waste Pickup
430	857502	R	6/16/2026	THE RETROFIT COMPANIES, INC	5,556.79	Blanket PO for Recycling
431	857503	R	6/16/2026	TRAVERSE DES SIOUX GARDEN CENTER	7,500.00	PMS - Outdoor seating capital project Quote #1581
432	857504	R	6/16/2026	TRI-STATE BOBCAT, INC.	145.62	WHSE- Hydraulic Hose for Toolcat
433	857505	R	6/16/2026	ULINE	311.83	Office Supplies
434	857505	R	6/16/2026	ULINE	2,070.00	RESTOCK - Boxes
435	857506	R	6/16/2026	U S AWARDS, INC.	1,449.12	Academic Awards
436	857507	R	6/16/2026	WH SECURITY, LLC	40.00	LV - Elevator dialer monitoring (monthly billing) WH

Robbinsdale Area Schools
Board Disbursement Report
June 16th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
437	857508	R	6/16/2026	ABDULLE, FAROWSA	30.00	VALLEYFAIR REFUND - ORIGINALLY PAID CASH ON 4/23 - Z.A. NO
438	857509	R	6/16/2026	ABRAHAMSON, THOMAS	107.00	BOYS VARSITY BASEBALL
439	857510	R	6/16/2026	ACTIVE INTERNET TECHNOLOGIES, LLC	42,320.00	FINALSITE WEBSITE PROVIDER, AUDIOEYE ADA COMPLIANCE
440	857511	R	6/16/2026	ADAN, ISMAIL	30.00	VALLEYFAIR REFUND - ORIGINALLY PAID CASH ON 5/12 - A.M. NO
441	857511	R	6/16/2026	ADAN, ISMAIL	30.00	VALLEYFAIR REFUND - ORIGINALLY PAID CASH ON 5/12 - A.M. NO
442	857512	R	6/16/2026	AINSWORTH, WENDI	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
443	857512	R	6/16/2026	AINSWORTH, WENDI	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
444	857513	R	6/16/2026	ALBRITTON, GARY	25.00	REFUND FOR BABY AD PURCHASED TWICE
445	857514	R	6/16/2026	ALTA	90.00	CHOIR PLAQUES ENGRAVING
446	857515	R	6/16/2026	ANDERSON, SHARON	100.00	ALCOHOL INK GLITTER ORNAMENTS A325 12/8/2026 - 5 STUDENTS @
447	857515	R	6/16/2026	ANDERSON, SHARON	140.00	EXQUISITE INK HYDRANGEAS A31926 4/30/2026 - 7 STUDENTS @
448	857516	R	6/16/2026	ANDREWS, LEROY	30.00	VALLEYFAIR REFUND - ORIGINALLY PAID CASH ON 5/12 - L.A. NO
449	857517	R	6/16/2026	ARREDONDO, CATHERINE	99.33	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
450	857517	R	6/16/2026	ARREDONDO, CATHERINE	118.46	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
451	857518	R	6/16/2026	ASHER, KIM	32.95	NUTRITION SERVICES REFUND MA
452	857519	R	6/16/2026	ASHLEE, AERIEL	74.00	REFUND FOR ENROLLMENT IN TRASH TO TREASURE: JEWELRY (GR.
453	857520	R	6/16/2026	AUDI, WENDY	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
454	857520	R	6/16/2026	AUDI, WENDY	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
455	857521	R	6/16/2026	AVANT GARB FASHIONS LLC	175.00	EMBROIDERED FABRIC COLLAGE A42426 4/7/2026-4/14/2026 - 5
456	857522	R	6/16/2026	BARNES, MICHAEL	107.00	Varsity Baseball Official
457	857523	R	6/16/2026	BAYADA HOME HEALTH CARE, INC.	1,976.25	NURSING SERVICES FOR LVB
458	857523	R	6/16/2026	BAYADA HOME HEALTH CARE, INC.	1,992.50	NURSING SERVICES FOR LVB
459	857523	R	6/16/2026	BAYADA HOME HEALTH CARE, INC.	910.00	NURSING SERVICES FOR JH
460	857524	R	6/16/2026	BECKSTRAND, DARREN	107.00	UMPIRE BOYS VARSITY BASEBALL - COOPER VS ST PAUL CENTRAL
461	857525	R	6/16/2026	BEDHASO, HOMA	200.00	281 YOUTH ADVISORY COUNCIL MEETINGS 2025-2026
462	857526	R	6/16/2026	BELLEFY, RYAN	107.00	Varsity Baseball Official
463	857526	R	6/16/2026	BELLEFY, RYAN	107.00	Varsity Baseball Official
464	857527	R	6/16/2026	BEMIDJI STATE UNIVERSITY	2,799.05	TUITION AND FEES FOR APPRENTICE - JULIAN POSEY
465	857528	R	6/16/2026	BESTER BROS TRANSFER AND CO INC	527.00	PACKING MATERIALS 2026 - CRYSTAL FAIR
466	857529	R	6/16/2026	BOBROWSKI, JESSICA	1,000.00	VIRTUAL LANGUAGE TABLE INSTRUCTION MAY 20TH
467	857530	R	6/16/2026	BRANDT, JENNIFER	129.15	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
468	857530	R	6/16/2026	BRANDT, JENNIFER	124.74	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
469	857530	R	6/16/2026	BRANDT, JENNIFER	132.24	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
470	857531	R	6/16/2026	BRYANT, FAITH	30.00	VALLEYFAIR REFUND - ORIGINALLY PAID CASH ON 5/15 - J.V. NO
471	857532	R	6/16/2026	BSN SPORTS, LLC	125.93	COTTON T-SHIRT CHARCOAL 3XL QTY 7
472	857533	R	6/16/2026	BUSBY, TREVOR	166.00	JV/VARSITY BOYS LACROSSE OFFICIAL
473	857534	R	6/16/2026	CENTENNIAL BOYS HIGH SCHOOL GOLF CLUB	240.00	JV BOYS GOLF ENTRY FEE
474	857535	R	6/16/2026	CESO TRANSPORTATION, LLC	10,000.00	TRANSPORTATION DIRECTOR SERVICES JUNE 2026
475	857535	R	6/16/2026	CESO TRANSPORTATION, LLC	10,000.00	TRANSPORTATION DIRECTOR SERVICES MAY 2026
476	857536	R	6/16/2026	CHRISTOPHERSON, DANA	200.00	LEARN TO LETTER WORKSHOP A5701C26 5/14/2026 - \$200 FLAT
477	857537	R	6/16/2026	CHROM EXPO SERVICES LLC	2,965.00	DRAPE AND PIPING FOR AHS AND CHS GRADUATION
478	857538	R	6/16/2026	CITY OF GOLDEN VALLEY	949.40	NOB- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
479	857538	R	6/16/2026	CITY OF GOLDEN VALLEY	1,271.12	SEA- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
480	857538	R	6/16/2026	CITY OF GOLDEN VALLEY	3,444.41	SMS- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE
481	857541	R	6/16/2026	CITY OF NEW HOPE	1,945.15	CHS- WATER/SEWER/DRAINAGE/STREET LIGHTS
482	857541	R	6/16/2026	CITY OF NEW HOPE	72.76	CHS-ADJACENT LOT- WATER/DRAINAGE/STREET LIGHTS
483	857541	R	6/16/2026	CITY OF NEW HOPE	1,277.20	SON- WATER/SEWER/DRAINAGE/STREET LIGHTS
484	857541	R	6/16/2026	CITY OF NEW HOPE	1,381.03	NHLC- WATER/SEWER/DRAINAGE/STREET LIGHTS
485	857541	R	6/16/2026	CITY OF NEW HOPE	1,776.73	RSI- WATER/SEWER/DRAINAGE/STREET LIGHTS
486	857541	R	6/16/2026	CITY OF NEW HOPE	1,445.28	MLE- WATER/SEWER/DRAINAGE/STREET LIGHTS
487	857541	R	6/16/2026	CITY OF NEW HOPE	865.27	ESC- WATER/SEWER/DRAINAGE/STREET LIGHTS
488	857541	R	6/16/2026	CITY OF NEW HOPE	850.58	BUS GAR- WATER/SEWER/DRAINAGE/STREET LIGHTS
489	857542	R	6/16/2026	COLUMBIA HEIGHTS PUBLIC SCHOOL	50.00	TRACK & FIELD GIRLS TRUE TEAM TRACK MEET
490	857542	R	6/16/2026	COLUMBIA HEIGHTS PUBLIC SCHOOL	50.00	TRACK & FIELD GIRLS TRUE TEAM TRACK MEET
491	857543	R	6/16/2026	CENZEMIUS, BRIER	240.00	281 YOUTH ADVISORY COUNCIL MEETINGS 2025-2026
492	857544	R	6/16/2026	COOPER, KYIAA	60.00	281 YOUTH ADVISORY COUNCIL MEETINGS 2025-2026
493	857545	R	6/16/2026	DAHL, MARK	92.00	BASEBALL JV UMPIRE
494	857546	R	6/16/2026	DeKanick, Bradley	599.76	DIY WOODWORKING AFR70126 4/9/2026-5/28/2026
495	857546	R	6/16/2026	DeKanick, Bradley	480.02	DIY WOODWORKING AF40526B 1/22/2026-3/17/2026
496	857547	R	6/16/2026	DELMONICO, DAVE	92.00	UMPIRE JV BASEBALL - COOPER VS ARMSTRONG
497	857548	R	6/16/2026	DIAMOND, CYNTHIA	170.00	REFUND FOR ENROLLMENT IN WHEEL THROWN POTTERY: BEGINNER TO
498	857549	R	6/16/2026	DONALDSON, PETER	95.00	Varsity Softball Official
499	857549	R	6/16/2026	DONALDSON, PETER	95.00	Varsity Softball Official
500	857550	R	6/16/2026	EAGAN HIGH SCHOOL FORENSICS BOOSTER	74.00	SPEECH INVITE ENTRY FEE
501	857551	R	6/16/2026	EDTOMORROW LLC	500.00	VIRTUAL TRAINING SESSION ON JUNE 2ND, 2026
502	857552	R	6/16/2026	ELK RIVER HIGH SCHOOL	225.00	GIRLS GOLF ENTRY FEE
503	857552	R	6/16/2026	ELK RIVER HIGH SCHOOL	275.00	SOFTBALL ENTRY FEE
504	857553	R	6/16/2026	ESTRADA, CATHY	250.00	BEADING CLASS CULTURE NIGHTS 3/12/26
505	857553	R	6/16/2026	ESTRADA, CATHY	250.00	BEADING CLASS CULTURE NIGHTS 4/16/26
506	857553	R	6/16/2026	ESTRADA, CATHY	250.00	BEADING CLASS CULTURE NIGHTS 5/7/26
507	857554	R	6/16/2026	FINKLEA, KAWANNA & VICTOR	30.00	VALLEYFAIR REFUND - ORIGINALLY PAID CASH ON 5/18 - K.M. NO
508	857555	R	6/16/2026	FRISCHMAN, JAMES	98.00	BOYS LACROSSE OFFICIAL VARSITY
509	857556	R	6/16/2026	GARFIELD, RONALD	94.00	Varsity Girls Lacrosse Official
510	857557	R	6/16/2026	GILMORE, MELISSA	125.85	NUTRITION SERVICES REFUND - GG
511	857558	R	6/16/2026	GOLDSTEIN, RONA	59.00	REFUND FOR ENROLLMENT IN FUSED SILVER RINGS (A5825) FOR
512	857559	R	6/16/2026	HAGUE, ALLISON	200.00	CRUSHED GLASS & RESIN SUNCATCHER ASCLCP26 5/20/2026 - 5
513	857560	R	6/16/2026	HARDER, AMBER	127.34	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
514	857560	R	6/16/2026	HARDER, AMBER	128.04	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
515	857560	R	6/16/2026	HARDER, AMBER	124.87	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
516	857561	R	6/16/2026	HAZELMYER, ZACH	22.00	REFUND FOR ENROLLMENT IN WEEK 7: INNOVATION EXPLORERS- PET
517	857561	R	6/16/2026	HAZELMYER, ZACH	47.00	REFUND FOR ENROLLMENT IN WEEK 7: INNOVATION EXPLORERS- PET
518	857562	R	6/16/2026	HEINZ, BRENNIA	180.00	281 YOUTH ADVISORY COUNCIL MEETINGS 2025-2026
519	857563	R	6/16/2026	HERNICK, ERIN	39.00	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
520	857563	R	6/16/2026	HERNICK, ERIN	39.00	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
521	857563	R	6/16/2026	HERNICK, ERIN	66.50	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
522	857564	R	6/16/2026	HIBBARD, REBECA	25.00	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
523	857564	R	6/16/2026	HIBBARD, REBECA	104.82	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -

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
524	857564	R	6/16/2026	HIBBARD, REBECA	58.40	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
525	857565	R	6/16/2026	HOLMES, JONATHAN	98.00	VARSITY BOYS LACROSSE OFFICIAL
526	857566	R	6/16/2026	HOUSE OF NOTE, INC.	60.00	INSTRUMENT BOW REPAIR
527	857567	R	6/16/2026	HUI, JOHN	33.05	NUTRITION SERVICES REFUND JH
528	857568	R	6/16/2026	HUSBANDS, SIMON	1,250.00	ACOUSTIC PIANO EVALUATIONS
529	857569	R	6/16/2026	HUSMANN, MATTHEW	47.00	REFUND FOR ENROLLMENT IN LEVEL 2: FUNDAMENTALS OF AQUATIC
530	857569	R	6/16/2026	HUSMANN, MATTHEW	47.00	REFUND FOR ENROLLMENT IN LEVEL 2: FUNDAMENTALS OF AQUATIC
531	857570	R	6/16/2026	HYMAN, JOBY	92.00	JV BASEBALL UMPIRE - COOPER VS ST. PAUL CENTRAL
532	857571	R	6/16/2026	BLAINE HIGH SCHOOL	140.00	GIRLS GOLF ENTRY FEE
533	857572	R	6/16/2026	ISD#11 ANOKA-HENNEPIN	105.00	HUG HOME VISITING WITH ISD #11 DURING MAY 2026
534	857573	R	6/16/2026	ISD#011 ANDOVER HIGH SCHOOL	250.00	VARSITY GOLF ENTRY FEE
535	857574	R	6/16/2026	ISD 12-CENTENNIAL	200.00	GIRLS TRACK ENTRY FEE
536	857574	R	6/16/2026	ISD 12-CENTENNIAL	200.00	BOYS TRACK ENTRY FEE
537	857575	R	6/16/2026	LAKEVILLE NORTH HIGH SCHOOL	1,175.00	SOFTBALL ENTRY FEE
538	857576	R	6/16/2026	ISD 272 EDEN PRAIRIE SCHOOL	655.00	HUG HOME VISITING WITH ISD #272 DURING MAY 2026
539	857577	R	6/16/2026	ISD#279 - OSSEO AREA SCHOOLS	315.00	HUG HOME VISITING WITH ISD #279 DURING MAY 2026
540	857578	R	6/16/2026	ISD 287	2,658.29	MAY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
541	857578	R	6/16/2026	ISD 287	12,534.59	MAY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
542	857578	R	6/16/2026	ISD 287	4,465.50	MAY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
543	857578	R	6/16/2026	ISD 287	13,441.18	MAY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
544	857578	R	6/16/2026	ISD 287	68,453.71	MAY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
545	857578	R	6/16/2026	ISD 287	13,396.52	MAY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
546	857578	R	6/16/2026	ISD 287	10,914.28	MAY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
547	857578	R	6/16/2026	ISD 287	358.09	MAY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
548	857578	R	6/16/2026	ISD 287	33,419.14	MAY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
549	857578	R	6/16/2026	ISD 287	26,832.85	MAY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA
550	857579	R	6/16/2026	IVES, TAYA	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
551	857580	R	6/16/2026	JOHNSON, DAVID	250.00	281 YOUTH ADVISORY COUNCIL MEETINGS 2025-2026
552	857581	R	6/16/2026	JOSTENS INC	2,246.91	ALL ACADEMIC CEREMONY AWARDS - MEDALS/PLAQUES
553	857582	R	6/16/2026	J W PEPPER & SON, INC	134.80	MUSIC- I JUST MIGHT FOR MARCHING BANDS- EPRINT, APT. FOR
554	857582	R	6/16/2026	J W PEPPER & SON, INC	175.00	EPRINT MUSIC- SHAPE OF YOU, E-THRILLER, DANCING QUEEN
555	857583	R	6/16/2026	KAHMEYER, TROY	117.00	GIRLS LACROSSE - VARSITY OFFICIAL
556	857584	R	6/16/2026	KAPLAN-TURNER, SETH	489.50	RSI CHESS CLUB YRSC26 2/13/26-4/10/26= \$269.50, RSI FAMILY
557	857586	R	6/16/2026	KELLY, MICHELLE	123.99	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
558	857586	R	6/16/2026	KELLY, MICHELLE	115.99	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
559	857586	R	6/16/2026	KELLY, MICHELLE	128.65	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
560	857586	R	6/16/2026	KELLY, MICHELLE	124.95	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
561	857587	R	6/16/2026	KIDZART	420.00	WATERCOLOR POPPIES A31726 4/13/2026 - 14 STUDENTS @
562	857588	R	6/16/2026	KING, VERNA	9.99	REFUND FOR FOUND BOOK - STUDENT #866258 - I WILL TAKE A
563	857591	R	6/16/2026	KING OF GRACE	22,822.67	NOREDINK- ONLINE GRAMMER CURRICULUM- 100 STUDENTS, NEIL A.
564	857592	R	6/16/2026	KOZIK, WILLIAM	107.00	UMPIRE VARSITY BASEBALL COOPER VS ST. PAUL CENTRAL
565	857593	R	6/16/2026	KVITRUD, DANIEL	107.00	VARSITY BOYS BASKETBALL
566	857594	R	6/16/2026	LANGE, EMILY	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
567	857594	R	6/16/2026	LANGE, EMILY	104.29	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
568	857594	R	6/16/2026	LANGE, EMILY	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
569	857595	R	6/16/2026	LOYD, DOUGLAS	166.00	BOYS LACROSSE OFFICIAL JV/VARSITY
570	857596	R	6/16/2026	MARTIN LAW FIRM	291.50	LEGAL SERVICES- HUMAN RESOURCES
571	857597	R	6/16/2026	MCCOY, QUINTEN	92.00	UMPIRE JV BASEBALL - COOPER VS EDISON
572	857598	R	6/16/2026	MINNESOTA DEBATE TEACHERS ASSOCIATION	90.00	SPEECH ENTRY FEE
573	857598	R	6/16/2026	MINNESOTA DEBATE TEACHERS ASSOCIATION	120.00	SPEECH NATIONAL QUALIFIER DISTRICT TOURNAMENTS - NOV. 2025
574	857599	R	6/16/2026	METRO VOLLEYBALL OFFICIAL ASSOCIATION, LLC	724.00	BOYS VOLLEYBALL REFEREES - VS. UNITED CHRISTIAN,
575	857600	R	6/16/2026	MILLER, HEIDI	127.99	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
576	857600	R	6/16/2026	MILLER, HEIDI	124.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
577	857600	R	6/16/2026	MILLER, HEIDI	126.00	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
578	857601	R	6/16/2026	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	295.00	MASSP SUMMER CONFERENCE
579	857601	R	6/16/2026	MN ASSOC OF SECONDARY SCHOOL PRINCIPALS	195.00	MEALS AT MASSP FOR TAMIKO THOMAS
580	857602	R	6/16/2026	MINNESOTA HISTORICAL SOCIETY	197.50	NORTHPORT ELEMENTARY/4TH GRADE
581	857602	R	6/16/2026	MINNESOTA HISTORICAL SOCIETY	154.00	NORHTPORT/2ND GRADE - KELLEY FARM
582	857607	R	6/16/2026	MOGAKA-CHRISTENSEN, NICHOLE	244.00	REFUND FOR ENROLLMENT IN FASHION FUSION (GR. 3-5) (SSEFF)
583	857607	R	6/16/2026	MOGAKA-CHRISTENSEN, NICHOLE	244.00	REFUND FOR ENROLLMENT INLEGO LOOP AND LEARN (GR. 3-5)
584	857607	R	6/16/2026	MOGAKA-CHRISTENSEN, NICHOLE	244.00	REFUND FOR ENROLLMENT IN MINI GAME MASTER (GR. 3-5)
585	857607	R	6/16/2026	MOGAKA-CHRISTENSEN, NICHOLE	122.00	REFUND FOR ENROLLMENT IN POKEDEX EXPLORERS (GR. 3-5)
586	857607	R	6/16/2026	MOGAKA-CHRISTENSEN, NICHOLE	122.00	REFUND FOR ENROLLMENT IN POKEDEX EXPLORERS (GR. 3-5)
587	857607	R	6/16/2026	MOGAKA-CHRISTENSEN, NICHOLE	130.00	REFUND FOR ENROLLMENT IN WEEK 1: SUMMER EXPLORERS- SUPER
588	857607	R	6/16/2026	MOGAKA-CHRISTENSEN, NICHOLE	130.00	REFUND FOR ENROLLMENT IN WEEK 2: SUMMER EXPLORERS- MINI
589	857607	R	6/16/2026	MOGAKA-CHRISTENSEN, NICHOLE	65.00	REFUND FOR ENROLLMENT IN WEEK 3: SUMMER EXPLORERS- CULINARY
590	857607	R	6/16/2026	MOGAKA-CHRISTENSEN, NICHOLE	65.00	REFUND FOR ENROLLMENT IN WEEK 3: SUMMER EXPLORERS- CULINARY
591	857607	R	6/16/2026	MOGAKA-CHRISTENSEN, NICHOLE	130.00	REFUND FOR ENROLLMENT IN WEEK 4: SUMMER EXPLORERS- WILD
592	857607	R	6/16/2026	MOGAKA-CHRISTENSEN, NICHOLE	130.00	REFUND FOR ENROLLMENT IN WEEK 5: SUMMER EXPLORERS-
593	857607	R	6/16/2026	MOGAKA-CHRISTENSEN, NICHOLE	130.00	REFUND FOR ENROLLMENT IN WEEK 6: SUMMER EXPLORERS- MUSIC
594	857607	R	6/16/2026	MOGAKA-CHRISTENSEN, NICHOLE	130.00	REFUND FOR ENROLLMENT IN WEEK 7: SUMMER EXPLORERS- COLOR
595	857607	R	6/16/2026	MOGAKA-CHRISTENSEN, NICHOLE	130.00	REFUND FOR ENROLLMENT IN WEEK 8: SUMMER EXPLORERS- ECO-ART
596	857608	R	6/16/2026	MOHN, MONICA	96.00	SWING DANCE A7126 5/14/2026 - 4 STUDENTS @ \$24/STUDENT
597	857609	R	6/16/2026	MYNA THERAPY SERVICES, PLLC	70,290.00	MYNA THERAPIES CONTRACTED SPEECH-LANGUAGE PATHOLOGISTS
598	857609	R	6/16/2026	MYNA THERAPY SERVICES, PLLC	72,072.00	MYNA THERAPIES CONTRACTED SPEECH-LANGUAGE PATHOLOGISTS
599	857610	R	6/16/2026	NASSP (NATIONAL HONOR SOCIETY)	385.00	NATIONAL HONOR SOCIETY AFFILIATION MEMBERSHIP 7/1/26 -
600	857611	R	6/16/2026	NEW HOPE BOWL INC	607.50	10 AM & 2 PM BOWLING TRIP
601	857612	R	6/16/2026	NORTHWEST SUBURBAN CONFERENCE	8,500.00	2026-2027 NWSC DUES
602	857613	R	6/16/2026	NOYES, EMILY	3,300.00	GRANT WRITING SUPPORT, 27.5 HRS @ \$120/HR
603	857614	R	6/16/2026	NYGAARD, STACY	9.75	NUTRITION SERVICES REFUND - TB
604	857615	R	6/16/2026	NYHOLM, DANA	18.00	REFUND FOR ENROLLMENT IN PIZZA & MOVIE NIGHT (W251826) FOR
605	857616	R	6/16/2026	ON SITE COMPANIES INC	83.00	SITE 001683-0001 SOFTBALL SOCCER FIELDS PORTABLE TOILETS
606	857616	R	6/16/2026	ON SITE COMPANIES INC	312.00	SITE 001683-0002 STADIUM TRACK EAST GATE PORTABLES
607	857616	R	6/16/2026	ON SITE COMPANIES INC	146.00	SITE 001683-0005 BACK FIELDS PORTABLES
608	857617	R	6/16/2026	PANDA PROMOTIONAL PRODUCTS	662.50	FAFA FLOWER SHAPED TACTILE FIDGET SPINNER 150 RED/150 BLACK
609	857617	R	6/16/2026	PANDA PROMOTIONAL PRODUCTS	40.93	FAFA FLOWER SHAPED TACTILE FIDGET SPINNER 150 RED/150 BLACK
610	857617	R	6/16/2026	PANDA PROMOTIONAL PRODUCTS	360.00	BOOKMARK MAGNIFIER WITH 6" RULER BLACK IMPRINT. ASSORTMENT

Robbinsdale Area Schools
Board Disbursement Report
June 16th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
611	857617	R	6/16/2026	PANDA PROMOTIONAL PRODUCTS	55.00	BOOKMARK MAGNIFIER WITH 6" RULER BLACK IMPRINT. ASSORTMENT
612	857618	R	6/16/2026	PEDIATRIC HOME SERVICE	2,043.75	NURSING SERVICES FOR EG
613	857618	R	6/16/2026	PEDIATRIC HOME SERVICE	1,575.00	NURSING SERVICES FOR EG
614	857618	R	6/16/2026	PEDIATRIC HOME SERVICE	1,612.50	NURSING SERVICES FOR CW
615	857619	R	6/16/2026	PERRY, QUIANA	20.00	VALLEY FAIR REFUND - PAID CASH ON 5/15 - P.S. NO LONGER
616	857620	R	6/16/2026	Phillips, Leonore	145.00	REFUND FOR ENROLLMENT IN TRACK & FIELD AGES 6-12
617	857621	R	6/16/2026	PILGRIM DRY CLEANERS, INC.	449.00	CLEANING MARCHING BAND HELMETS - QTY 47
618	857621	R	6/16/2026	PILGRIM DRY CLEANERS, INC.	799.00	CLEANING BAND PANTS (47) AND BAND JACKETS (47)
619	857622	R	6/16/2026	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	1,120.65	MAIL MACHINE LEASE 3/30/26-6/29/26
620	857623	R	6/16/2026	PLYMOUTH COMMUNITY CENTER	920.00	FIELDHOUSE RENTAL
621	857623	R	6/16/2026	PLYMOUTH COMMUNITY CENTER	1,120.00	FIELDHOUSE RENTAL
622	857624	R	6/16/2026	PREFERRED SHIPPING INC.	162.56	DHL-157444356, DHL-1547445830
623	857624	R	6/16/2026	PREFERRED SHIPPING INC.	615.53	INTERNATIONAL LETTER & EXPRESS FUEL CHARGE
624	857625	R	6/16/2026	REEB, JENNIFER	95.00	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
625	857625	R	6/16/2026	REEB, JENNIFER	60.00	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
626	857625	R	6/16/2026	REEB, JENNIFER	60.00	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
627	857626	R	6/16/2026	REGENTS OF THE UNIVERSITY OF MINNESOTA	17,111.13	INVOICE 3/3 - SERVICES UNDER THE SCHOOL PSYCHOLOGY EMBEDDED
628	857627	R	6/16/2026	RESHAD, AMAR	200.00	281 YOUTH ADVISORY COUNCIL MEETINGS 2025-2026
629	857628	R	6/16/2026	RICHARDSON, RONALD	16.12	LAUNDRY & HOUSE CAMP A7426 5/18/2026 - 2 STUDENTS @
630	857629	R	6/16/2026	RIVER TREE SCHOOL	9,360.59	AMAZON SCRIPTORIUM WRITING xS, AMAZON- FACIAL TISSUE,
631	857629	R	6/16/2026	RIVER TREE SCHOOL	523.58	AMAZON SCRIPTORIUM WRITING xS, AMAZON- FACIAL TISSUE,
632	857630	R	6/16/2026	RODRIGUEZ ZAQUEROS, BARBARA	250.00	281 YOUTH ADVISORY COUNCIL MEETINGS 2025-2026
633	857631	R	6/16/2026	ROMANS, STEPHEN	107.00	VARSITY UMPIRE - COOPER INVITE - COOPER VS WEST LUTHERAN
634	857631	R	6/16/2026	ROMANS, STEPHEN	107.00	VARSITY UMPIRE - COOPER INVITE - WEST LUTHERAN VS CAMDEN
635	857632	R	6/16/2026	RULFORD, CHIKITA & TYWAN	30.00	VALLEYFAIR REFUND - ORIGINALLY PAID CASH ON 5/14 - S.R. NO
636	857633	R	6/16/2026	RUSTIC HILLS GARDEN CO	8,282.23	RUSTIC HILLS ZLE- 50% DOWN FOR LANDSCAPING PROJECT
637	857634	R	6/16/2026	SAFE TREE TRANSPORTATION LLC	3,811.54	TYPE III VAN SPED ED - MAY, TYPE III VAN PARA SPED - MAY,
638	857634	R	6/16/2026	SAFE TREE TRANSPORTATION LLC	20,627.50	TYPE III VAN SPED ED - MAY, TYPE III VAN PARA SPED - MAY,
639	857634	R	6/16/2026	SAFE TREE TRANSPORTATION LLC	2,620.10	TYPE III VAN SPED ED - MAY, TYPE III VAN PARA SPED - MAY,
640	857634	R	6/16/2026	SAFE TREE TRANSPORTATION LLC	24,882.64	TYPE III VAN SPED ED - MAY, TYPE III VAN PARA SPED - MAY,
641	857634	R	6/16/2026	SAFE TREE TRANSPORTATION LLC	5,809.48	TYPE III VAN SPED ED - MAY, TYPE III VAN PARA SPED - MAY,
642	857635	R	6/16/2026	SALLIS, NIKITA	180.00	281 YOUTH ADVISORY COUNCIL MEETINGS 2025-2026
643	857636	R	6/16/2026	SAWAH, MARTU	25.00	GRAND SLAM REFUND - ORIGINALLY PAID CASH ON 5/13 - J.C. NO
644	857637	R	6/16/2026	SCHMIDT, ANNETTE	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
645	857637	R	6/16/2026	SCHMIDT, ANNETTE	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
646	857637	R	6/16/2026	SCHMIDT, ANNETTE	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
647	857638	R	6/16/2026	SCHOLASTIC BOOK FAIRS	332.66	BOOK FAIR
648	857639	R	6/16/2026	SCHREPPER, ANTHONY	107.00	UMPIRE VARSITY BASEBALL COOPER VS ARMSTRONG
649	857640	R	6/16/2026	SCHROEPFER, NATHAN	107.00	UMPIRE VARSITY BASEBALL - COOPER VS EDISON
650	857641	R	6/16/2026	SCIENCE FROM SCIENTISTS, INC.	6,750.00	SCIENCE FROM SCIENTISTS SEPT. 2025 - JANUARY 2026
651	857642	R	6/16/2026	SEVERSON, LAUREL	200.00	DINNER IN FRANCE 2/27/2026 A35926 - \$200 INSTRUCTOR FEE
652	857642	R	6/16/2026	SEVERSON, LAUREL	150.00	NORWEGIAN POTATO LEFSE 3/21/2026 A3626 - \$150 INSTRUCTOR
653	857643	R	6/16/2026	SKATEVILLE	570.00	57 SKATERS @ \$10.00 EACH
654	857644	R	6/16/2026	SMITH, ALEXIS	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
655	857644	R	6/16/2026	SMITH, ALEXIS	99.00	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
656	857644	R	6/16/2026	SMITH, ALEXIS	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
657	857645	R	6/16/2026	SMITH, TRICIA	75.00	TRUMPET REIMBURSEMENT
658	857646	R	6/16/2026	SONG XIONG, MAI	50.00	REFUND FOR BOYS VOLLEYBALL - PAID ON 3/13/26
659	857647	R	6/16/2026	SOUND MATTERS MUSIC THERAPY, LLC	480.00	MAY - 30 MINUTE MUSIC LESSONS 4 CLASSROOMS ON 5/8 & 5/26
660	857648	R	6/16/2026	SOUVANNACHACK, VALARUT	200.00	INTRODUCTION TO UKULELE BASICS AWCLC33P26 5/9/2026 - 4
661	857649	R	6/16/2026	STAGES THEATRE CO	1,719.00	TRIPLE THREAT THEATRE YS1PL26 1/28/2026-3/4/2026 - 14
662	857650	R	6/16/2026	STATE OF FUN LLC	519.99	WACKY OBSTACLE COURSE FOR SUPER KIDS DAY
663	857651	R	6/16/2026	STRAIT STUFF SCREEN PRINTING	8,085.10	SUMMER FIELD TRIP T-SHIRTS - ADVENTURE CLUB
664	857652	R	6/16/2026	THE COLLEGE BOARD	4,470.00	AP EXAMINATIONS
665	857652	R	6/16/2026	THE COLLEGE BOARD	54,603.00	AP TESTS
666	857653	R	6/16/2026	THE ENGRAVING SHOPPE, INC.	23.50	ALL ACADEMIC CEREMONY AWARDS - MEDALS/PLAQUES
667	857654	R	6/16/2026	THE HANOVER INSURANCE COMPANY	189.00	CRIME COVERAGE POLICY 5/15/2026-2027
668	857655	R	6/16/2026	THE MEADOWS AT MYSTIC LAKE	280.00	VARSIITY GOLF ENTRY FEE
669	857656	R	6/16/2026	THE WORK WELL STUDIO	1,250.00	COMMUNITY SCHOOLS TRAIN-THE-TRAINER
670	857657	R	6/16/2026	THREE RIVERS PARK DISTRICT	143.75	ELM CREEK PARK RESERVE - PLAY AREA
671	857658	R	6/16/2026	TOSHIBA AMERICAN BUSINESS SOLUTIONS INC	52.63	COPIER USAGE 5/1/2026-5/31/2026
672	857658	R	6/16/2026	TOSHIBA AMERICAN BUSINESS SOLUTIONS INC	76.30	COPIER USAGE 4/1/2026-4/30/2026
673	857659	R	6/16/2026	USA INFLATABLES, INC	441.94	32 FOOT OBSTACLE COURSE
674	857660	R	6/16/2026	VEEMAH INTEGRATED WELLNESS AND CONSULTING SE	1,114.00	ANCILLARY SERVICES FOR NOBLE 5/1/2026-5/31/2026, ANCILLARY
675	857660	R	6/16/2026	VEEMAH INTEGRATED WELLNESS AND CONSULTING SE	1,114.00	ANCILLARY SERVICES FOR NOBLE 4/1/26-4/30/26, ANCILLARY
676	857661	R	6/16/2026	VILENDREER, SAMANTHA	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
677	857661	R	6/16/2026	VILENDREER, SAMANTHA	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
678	857662	R	6/16/2026	WEBER, CRAIG	179.00	JV/VARSITY GIRLS LACROSSE OFFICIAL
679	857664	R	6/16/2026	WEECH, CRYSTAL	70.00	REFUND FOR ENROLLMENT IN PRIVATE SWIM LESSONS (SHP226) FOR
680	857664	R	6/16/2026	WEECH, CRYSTAL	70.00	REFUND FOR ENROLLMENT IN PRIVATE SWIM LESSONS (SHP226) FOR
681	857664	R	6/16/2026	WEECH, CRYSTAL	140.00	REFUND FOR ENROLLMENT IN PRIVATE SWIM LESSONS (SHP426) FOR
682	857664	R	6/16/2026	WEECH, CRYSTAL	140.00	REFUND FOR ENROLLMENT IN PRIVATE SWIM LESSONS (SJP226) FOR
683	857664	R	6/16/2026	WEECH, CRYSTAL	140.00	REFUND FOR ENROLLMENT IN PRIVATE SWIM LESSONS (SJP426) FOR
684	857665	R	6/16/2026	WELSH, NICKIE	120.00	CANVA FOR BEGINNERS A351C25 5/19/2026 - 2 STUDENTS @
685	857666	R	6/16/2026	WESTMARK PRODUCTIONS	610.00	RECORDING, AUDIO EDITING
686	857667	R	6/16/2026	WESTRUM, JOHN	107.00	UMPIRE VARSITY BASEBALL - COOPER VS EDISON
687	857668	R	6/16/2026	WILLIAMS, SARAH	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
688	857668	R	6/16/2026	WILLIAMS, SARAH	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
689	857669	R	6/16/2026	WISEMAN, MITCHELL	107.00	UMPIRE VARSITY BASEBALL - COOPER VS ARMSTRONG
690	857670	R	6/16/2026	WITTERSCHEIN, JOSEPH	107.00	VARSIITY BASEBALL OFFICIAL
691	857671	R	6/16/2026	WOLDEAMANUEL, EPHRATA	220.00	281 YOUTH ADVISORY COUNCIL MEETINGS 2025-2026
692	857672	R	6/16/2026	YELLOW FAT, COURTNEY	1,200.00	HOST AIE HONORING CEREMONY ON 5/22/2026
693	857673	R	6/16/2026	YOUNG REMBRANDTS LLC	846.00	WINTER STARTS YR21LV26 2/10/2026-3/3/2026 - 4 STUDENTS @
694	857674	R	6/16/2026	YOUNG, THERESA	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
695	857674	R	6/16/2026	YOUNG, THERESA	132.98	HOMESCHOOL REIMBURSEMENT FOR 2025/2026 SCHOOL YEAR -
696					\$1,564,014.67	
697						

Robbinsdale Area Schools
Board Disbursement Report
June 16th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
698						01 General Fund \$835,448.14
699						02 Food Service Fund \$53,206.63
700						04 Community Ed Fund \$67,393.05
701						06 Building Fund \$269,368.08
702						07 Debt Service Fund \$0.00
703						09 Technology Levy \$338,472.84
704						20 Self Insurance Dental \$0.00
705						22 Self Insurance Medical \$0.00
706						47 OPEB Debt Service \$0.00
707						50 Student Activity \$125.93
708						
709						
710						Total \$1,564,014.67

Business Office Contracts June 15, 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
IXL Learning	IXL Math Site License for Grades K-8	Elementary and MS K-8 Math	Improve Math Test Scores	\$57,400.00	6/27/2026	7/1/2027	☒	☐	☐	☐
Capstone (PebbleGo)	Online subscription renewal	Districtwide Elementary		\$18,794.16	7/23/2026	7/22/2027	☒	☒	☐	☐
Bluum of Minnesota, LLC	Subscription Renewal	Districtwide		\$3,450.00	7/12/2026	7/11/2027	☒	☐	☐	☐
BrainPOP	Online resource subscription renewal	Districtwide		\$50,719.50	8/3/2026	8/2/2027	☒	☒	☐	☐
CDW Government Adobe Creative Cloud CHS	Subscription Renewal	Cooper High School	Used in fine art and artistic expression	\$2,500.00	7/1/2026	6/30/2027	☐	☒	☐	☐
CDW Government Adobe Creative Cloud ESC	Subscription Renewal	Districtwide		\$2,500.00	8/1/2026	7/31/2027	☐	☐	☐	☒
Simon Husbands Piano Technician Tuner	Simon Husbands will evaluate the acoustic pianos in our middle and high schools and provide a report on the over condition of each piano	RAS middle and high schools		\$1,250.00	5/27/2026	5/27/2026	☐	☐	☐	☐
Great Minds PBC	Wit & Wisdom - On-Site PD Coaching Support Services - Full Day to be held in October (Print Included) Quote 00547598	RAS Elementary Staff	Improve reading scores	\$35,100.00	10/1/2026	10/31/2026	☒	☐	☐	☐
CDW Government Adobe Creative Cloud AHS	Subscription Renewal	Armstrong High School	Used in fine art and artistic expression	\$2,500.00	7/1/2026	6/30/2027	☐	☒	☐	☐
Follett Software - Cloud Migration	Move to cloud hosted subscription	Districtwide		\$9,700.00	7/1/2026	6/30/2027	☐	☐	☒	☒
Seesaw Learning, Inc.	Renewal subscription	Districtwide - EC to grade 3		\$28,059.20	7/1/2026	6/30/2027	☒	☒	☐	☒
WeVideo	Online resource subscription renewal	Districtwide		\$4,004.83	9/1/2026	8/30/2027	☐	☒	☐	☒
Minitex (SIRS Issue Researcher, Britannica Spanish Reference Center)	Online resource subscription renewal	Districtwide		\$9,932.00	8/1/2026	7/31/2027	☒	☒	☐	☐
Springshare LLC	Online subscription renewal	Districtwide		\$4,295.00	7/1/2026	6/30/2027	☐	☐	☐	☒
ScreenPal	Online resource subscription renewal	Districtwide		\$725.00	7/1/2026	6/30/2027	☐	☐	☐	☒
Follett Software, LLC (Destiny Library and Resource Manager)	Annual subscription renewal	Districtwide		\$39,143.64	8/1/2026	7/31/2027	☒	☒	☒	☒
World Book	Renewal Subscriptions	Elementary Media Centers		\$6,071.12	7/8/2026	7/7/2027	☐	☒	☐	☐
PowerSchool Group LLC	Subscription renewal	Districtwide		23579.99	7/1/2026	6/30/2027	☐	☐	☐	☒
Levy Jones	DJ for Prom	Armstrong High School		800	5/16/2026	5/16/2026	☐	☒	☐	☐
TCI	Added 1 - 5 YEAR Spanish Student Bundle, Spanish Student Bundles w/Journals, Spanish Print Teacher's Guide, Spanish activity cards, Digital licenses on Quote #: 00044962	RSI - Added 4th Grade Class for 2026-27 SY	Enhance Spanish learning in Social Studies and Science	1132.95	7/1/2026	6/30/2031	☒	☒	☐	☐

Business Office Contracts June 15, 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
Chrom Expo Services	Chrom Expo will supply and set up the pipe and drape in Hall B for the AHS and CHS graduation at the Minneapolis Convention Center	AHS and CHS		\$2,965.00	5/28/2026	5/29/2026	☐	☐	☐	☐
The Morris Leatherman Company	Morris Leatherman will conduct 400 random selected telephone survey with up to 60 questions. He will provide a written report and presentation of his findings to district leadership.	Families districtwide		\$30,000.00	5/1/2026	4/30/2027	☐	☐	☒	☐
Follett Content Solutions, LLC	Question Bank for IB Mathematics license renewal	CHS - IB Math		\$339.99	7/31/2026	7/31/2027	☒	☐	☐	☐
Gameplan Education, INC	Gameplan will provide student game design license fees, the platform, design fundamentals course, exams and customer support for students in the CTE program at AHS.	CTE - AHS		\$9,100.00	7/1/2026	6/30/2027	☒	☒	☒	☒
State of Fun	Renting 2 bounce house and an inflatable for Sonnesyn Super Kids Day	Collaboration and positive school culture		\$519.99	5/29/2026	5/29/2026	☐	☒	☒	☐
USA Inflatables	Family/Student Engagement	FAIR School - Crystal	It aligns with our goal to increase student attendance by celebrating and creating a positive school environment.	\$647.51	5/31/2026	5/31/2026	☐	☐	☐	☐
Starfall Education Foundation	Online subscription renewal	Districtwide		\$3,195.00	7/1/2026	6/30/2027	☒	☒	☐	☐
Renaissance	FY27 FastBridge Renewal Subscription for 9535 Licenses	All District Elementary, Middle and High Schools	Provides data for SIP planning	\$43,358.40	7/1/2026	6/30/2027	☒	☐	☐	☐
Skyward	Skyward Progress version 11.7 to version 12.8	Districtwide		\$2,870.00	-	-	☐	☐	☐	☐
EMS Linq, LLC	Linq provides us both back and front of the house software for Nutrition Services. Specifically, menus, nutrient analysis, point of sale, inventory, online ed benefits applications, LinqConnect for families to load money to accounts, as well as inventory.	Nutrition Services - District-Wide	These products support us in providing meal services that meets the requirements of USDA.	\$42,540.48	7/1/2026	6/30/2027	☐	☒	☐	☐
James Vanouse	DJ service for an on-site dance party for summer Adventure Club at RSI	RSI Adventure Club		\$250.00	6/12/2026	6/12/2026	☐	☒	☐	☐
Can Can Wonderland	Field Trip to Can Can Wonderland	SEA Summer Adventure Club	Community Education	\$15 per child, plus 22% service Fee	7/15/2026	7/15/2026	☐	☒	☐	☐
Tenvoorde Ford, Inc	2 - 10 passenger Vehicles (2026 Ford Transit 350)	District wide		\$135,724.98	7/1/2026	6/30/2026	☐	☐	☒	☐

Business Office Contracts June 15, 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
LessonPix, Inc.	Renew license for 135 LessonPix Group User Licenses @ \$36.00 per license.	student Services / Special Education	The use of visuals supports: Theme A-2, Theme A-3, Theme B1, Theme B2, Theme B3	\$3,888.00	7/1/2026	6/30/2027	☒	☒	☐	☐
HMH Education Company	Purchase & agree to terms of (150) MATH 180 Linear and Non-Linear Student mSpace and (70) MATH 180 Proportional and Linear Relationships Student mSpace	Student Services / Special Education	Student Services / Special Education	\$3,828.00	7/1/2026	6/30/2027	☒	☒	☐	☐
TouchMath	Renew Student Licenses. PO already paid 24-25 school year	Student Services / Special Education	Touchmath supports Rdale schools by providing structured, multisensory math instruction that meets diverse learning needs in our Center based Classrooms in K-*	\$0.00 (previously purchased PO: 6662600017	7/1/2026	6/30/2027	☒	☒	☐	☐
Kuypers Consulting, Inc.	Zones of Regulation that will transfer to 26-27 school year allowing 51 digital subscriptions for all elementary SpEd participants in the Zones of Regulation.	Student Services / Special Education	The Zones of Regulation is a social-emotional learning framework designed to help students recognize and manage their emotions, impulses, and sensory needs.	\$0.00	7/1/2026	6/30/2027	☒	☒	☐	☐
McGraw Hill LLC	Purchase and use of Number Worlds curriculum materials.	Student Services / Special Education	By ensuring our teachers have quality curriculum we can ensure all students will learn.	\$41.90	7/1/2026	6/30/2028	☒	☐	☐	☐
Courtney Yellowfat	Host AIE Senior Honoring Ceremony	AIE- CHS	Cultural Celebration	\$1,200.00	5/22/2026	5/22/2026	☐	☐	☒	☐
Building Wings	Renew licenses for software: Readtopia and Readtopia GO.	Student Services / Special Education	By ensuring staff have access to quality curriculum material we can ensure that all students will learn.	\$21,102.40	7/1/2026	6/30/2027	☒	☒	☐	☐
Jigsaw Learning, LLC / TeachTown	Renew licenses as part of multi-year agreement for purchase of curriculum.	Student Services / Special Education	By ensuring our staff have access to high quality curriculum materials we can ensure all students will learn.	\$3,290.80	7/1/2026	6/30/2027	☒	☐	☐	☐
Ori Learning / SpecialNeedsWare, Inc.	Renew student licenses.	Student Services / Special Education in secondary programming 6th grade - Transition	By ensuring our staff and students have access to quality materials we can ensure that all students will learn.	\$0.00 (previously purchased PO: 6662600023	7/1/2026	6/30/2027	☒	☒	☐	☐
Grafton School, Inc DBA Grafton Integrated Health Network	Agreement terms for having staff attend at raining on June 3, 2026.	Student Services / Special Education in secondary programming 6th grade - Transition	By having -in-house staff available to train other staff in the Ukeru systems we will be able to better facilitate the learning of our students.	\$495 + travel expenses	6/3/2026	6/3/2026	☐	☒	☐	☒
Rustic Hills	ZLE Courtyard renovation	Zachary Lane	Creating additional green space areas to encourage learning for students.	\$16,564.46	6/1/2026	8/30/2026	☐	☒	☒	☐

Business Office Contracts June 15, 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
Gaggle	Annual subscription renewal	Districtwide		\$70,980.00	7/1/2026	6/30/2027	☐	☒	☒	☒
Ithaka (Jstor)	Subscription renewal	High Schools		\$780.00	7/1/2026	6/30/2027	☒	☒	☐	☐
CDW Government	Replacing iBoss - New contract	Districtwide		\$48,208.50	7/1/2026	6/30/2027	☐	☐	☐	☒
Imagine Learning LLC	Renew (10) "Sonday System 1" Licenses Renew (10) "Sonday System I Digital Readers Collection" Licenses	Student Services / Special Education	Be ensuring our staff have access to quality curriculum materials we can ensure all students will learn	\$12,900.00	7/1/2026	6/30/2027	☒	☐	☐	☐
Edpuzzle, Inc	Subscription renewal	Districtwide		\$66,063.00	7/1/2026	6/30/2027	☒	☒	☐	☒
ChromeHero	Annual subscription renewal	Districtwide		\$5,000.00	7/1/2026	6/30/2027	☐	☐	☐	☒
Frontline Technologies Group, LLC	Subscription Renewal	Districtwide		\$25,737.27	7/1/2026	6/30/2027	☐	☐	☐	☒
EdClub (TypingClub)	Subscription Renewal	Districtwide		\$10,512.00	7/1/2026	6/30/2027	☒	☐	☐	☐
Highpoint (Aruba ClearPass)	Subscription Renewal	Districtwide		\$8,044.00	7/2/2026	7/1/2027	☒	☐	☒	☒
Notable, Inc (dba Kami)	Subscription Renewal	Districtwide		\$17,875.00	7/1/2026	6/30/2027	☒	☐	☒	☒
Infinite Campus	Subscription Renewal	Districtwide		\$183,798.90	7/1/2026	6/30/2027	☐	☐	☒	☒
Blocksi Inc	Subscription Renewal	Districtwide		\$35,983.50	7/1/2026	6/30/2029	☐	☐	☐	☐
CESO. LLC	Provide HR support	ESC/Human Resources		165.00 ph	6/1/2026	5/31/2027	☐	☐	☐	☒
Benchmark Education Company	3 year print and digital contract for SpEd Intervention Curriculum tier 1-3 aligned with with MDE read act.	Elementary Sites in SpEd		\$285,191.55	7/1/2026	6/30/2027	☒	☒	☐	☐
K12 Insight, LLC	Customer service portal, enrollment forms, website chat-bot	Districtwide		\$24,655.54	7/1/2026	6/30/2027	☐	☐	☒	☐
Emozi LLC	Continuum of our existing Contract: Mini Emozi & Emozi Elementary Subscription for 3-years (2025-26, 2026-27, 2027-28); additional student consumables	Student Services / Special Education		\$394.92	7/1/2026	6/30/2028	☒	☒	☐	☐
Schmitt Music	Schmitt Music will aid in the moving of our larger instruments from the schools that are closing to new schools. \$250 for the truck for the day (box truck) \$70/hr for labor 6 hours Total \$670	Elementary and Secondary instrumental departments		\$670.00	6/2/2026	6/2/2026	☐	☐	☒	☐

COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - JUNE 15, 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
Opus Music Academy	Music Lessons	Community Education	Community Education	Collaboration & Partnership	3/16/2026	8/31/2026
Kowanna Powell Anderson	FSCS Staffing	Community Education	Community Education	Collaboration & Partnership	5/13/2026	5/28/2026
Simply Creative (Hailey Smith)	Adult Enrichment Classes	Community Education	Community Education	Collaboration & Partnership	3/16/2026	8/31/2026
Tech Academy	Youth Gaming Development	Community Education	Community Education	Collaboration & Partnership	8/3/2026	12/31/2026
UMN Physics Force	Summer Adventure Club Enrichment	Community Education	Community Education	Collaboration & Partnership	6/17/2026	6/17/2026
Young Rembrandts	Youth Drawing Classes	Community Education	Community Education	Collaboration & Partnership	3/16/2026	8/31/2026

Robbinsdale Area Schools
Board Disbursement Report
May 1-31, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	856739	R	5/1/2026	EDUCATION MINNESOTA	\$57.00	Payroll accrual
3	856740	R	5/1/2026	FAMILY SUPPORT REGISTRY	140.78	Payroll accrual
4	856741	R	5/1/2026	GREATER TWIN CITIES UNITED WAY	207.00	Payroll accrual
5	856741	R	5/1/2026	GREATER TWIN CITIES UNITED WAY	2.00	Payroll accrual
6	856741	R	5/1/2026	GREATER TWIN CITIES UNITED WAY	60.00	Payroll accrual
7	856742	R	5/1/2026	GURSTEL LAW FIRM	110.05	Payroll accrual
8	856743	S	5/1/2026	MESSERLI & KRAMER	38.94	Payroll accrual
9	856744	S	5/1/2026	MESSERLI & KRAMER	211.73	Payroll accrual
10	856745	R	5/1/2026	MN CHILD SUPPORT PAYMENT CTR	4,114.17	Payroll accrual
11	856745	R	5/1/2026	MN CHILD SUPPORT PAYMENT CTR	296.81	Payroll accrual
12	856746	R	5/1/2026	SCHOOL SERVICE EMPLOYEES	19.00	Payroll accrual
13	856746	R	5/1/2026	SCHOOL SERVICE EMPLOYEES	26.00	Payroll accrual
14	856747	R	5/1/2026	TRUST POINT INC.	25,667.33	Payroll accrual
15	856747	R	5/1/2026	TRUST POINT INC.	1,045.66	Payroll accrual
16	856747	R	5/1/2026	TRUST POINT INC.	2,151.57	Payroll accrual
17	856747	R	5/1/2026	TRUST POINT INC.	0.00	Payroll accrual
18	856747	R	5/1/2026	TRUST POINT INC.	42.32	Payroll accrual
19	856748	R	5/1/2026	WI SCTF	278.71	Payroll accrual
20	856749	R	5/1/2026	SCHOOL SERVICE EMPLOYEES	21.00	Payroll accrual
21	856749	R	5/1/2026	SCHOOL SERVICE EMPLOYEES	1,661.74	Payroll accrual
22	856749	R	5/1/2026	SCHOOL SERVICE EMPLOYEES	2,083.68	Payroll accrual
23	202500532	W	5/1/2026	COMMISSIONER OF REVENUE REF #	0.00	Payroll accrual
24	202500533	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
25	202500533	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	16.65	Payroll accrual
26	202500533	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	3.89	Payroll accrual
27	202500533	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	16.65	Payroll accrual
28	202500533	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	3.89	Payroll accrual
29	202500535	W	5/1/2026	COMMISSIONER OF REVENUE REF #	0.00	Payroll accrual
30	202500536	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
31	202500536	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	6.31	Payroll accrual
32	202500536	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	1.48	Payroll accrual
33	202500536	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	6.31	Payroll accrual
34	202500536	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	1.48	Payroll accrual
35	202500537	W	5/1/2026	COMMISSIONER OF REVENUE REF #	0.00	Payroll accrual
36	202500538	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
37	202500538	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	-6.31	Payroll accrual
38	202500538	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	-1.48	Payroll accrual
39	202500538	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	-6.31	Payroll accrual
40	202500538	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	-1.48	Payroll accrual
41	202500539	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-6.62	Payroll accrual
42	202500539	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-7.64	Payroll accrual
43	202500542	W	5/1/2026	COMMISSIONER OF REVENUE REF #	184,717.81	Payroll accrual
44	202500542	W	5/1/2026	COMMISSIONER OF REVENUE REF #	3,566.94	Payroll accrual
45	202500542	W	5/1/2026	COMMISSIONER OF REVENUE REF #	10,556.67	Payroll accrual
46	202500542	W	5/1/2026	COMMISSIONER OF REVENUE REF #	363.05	Payroll accrual
47	202500542	W	5/1/2026	COMMISSIONER OF REVENUE REF #	704.32	Payroll accrual
48	202500542	W	5/1/2026	COMMISSIONER OF REVENUE REF #	4,261.19	Payroll accrual
49	202500542	W	5/1/2026	COMMISSIONER OF REVENUE REF #	125.00	Payroll accrual
50	202500542	W	5/1/2026	COMMISSIONER OF REVENUE REF #	168.31	Payroll accrual
51	202500542	W	5/1/2026	COMMISSIONER OF REVENUE REF #	50.00	Payroll accrual
52	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	22,295.89	Payroll accrual
53	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	229.23	Payroll accrual
54	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	910.99	Payroll accrual
55	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	150.00	Payroll accrual
56	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	360,226.80	Payroll accrual
57	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	5,214.99	Payroll accrual
58	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	18,612.25	Payroll accrual
59	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	633.81	Payroll accrual
60	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	1,300.95	Payroll accrual
61	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	276,428.50	Payroll accrual
62	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	8,128.26	Payroll accrual
63	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	18,712.67	Payroll accrual
64	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	464.89	Payroll accrual
65	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	1,058.95	Payroll accrual
66	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	64,648.65	Payroll accrual
67	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	1,900.95	Payroll accrual
68	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	4,376.32	Payroll accrual
69	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	108.73	Payroll accrual
70	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	247.65	Payroll accrual
71	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	276,428.50	Payroll accrual
72	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	8,128.26	Payroll accrual
73	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	18,712.67	Payroll accrual
74	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	464.89	Payroll accrual
75	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	1,058.95	Payroll accrual
76	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	64,648.65	Payroll accrual
77	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	1,900.95	Payroll accrual
78	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	4,376.32	Payroll accrual
79	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	108.73	Payroll accrual
80	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	247.65	Payroll accrual
81	202500544	W	5/1/2026	MN DEPARTMENT OF REVENUE	3,081.49	Payroll accrual
82	202500544	W	5/1/2026	MN DEPARTMENT OF REVENUE	0.31	Payroll accrual
83	202500544	W	5/1/2026	MN DEPARTMENT OF REVENUE	45.50	Payroll accrual
84	202500545	W	5/1/2026	MN TEACHERS RETIREMENT ASSOC	55.10	Payroll accrual
85	202500545	W	5/1/2026	MN TEACHERS RETIREMENT ASSOC	267,400.16	Payroll accrual
86	202500545	W	5/1/2026	MN TEACHERS RETIREMENT ASSOC	6,882.43	Payroll accrual
87	202500545	W	5/1/2026	MN TEACHERS RETIREMENT ASSOC	67.57	Payroll accrual
88	202500545	W	5/1/2026	MN TEACHERS RETIREMENT ASSOC	327,899.44	Payroll accrual
89	202500545	W	5/1/2026	MN TEACHERS RETIREMENT ASSOC	8,439.63	Payroll accrual
90	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
91	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
92	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
93	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	69,287.03	Payroll accrual
94	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	7,969.69	Payroll accrual
95	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	13,144.41	Payroll accrual
96	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	486.04	Payroll accrual
97	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,217.65	Payroll accrual
98	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
99	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
100	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
101	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	79,946.68	Payroll accrual
102	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	9,195.75	Payroll accrual
103	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	15,166.61	Payroll accrual
104	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	560.84	Payroll accrual
105	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,404.97	Payroll accrual
106	202500547	W	5/1/2026	AVIBEN	11,744.85	Payroll accrual
107	202500547	W	5/1/2026	AVIBEN	135.00	Payroll accrual
108	202500547	W	5/1/2026	AVIBEN	510.29	Payroll accrual
109	202500547	W	5/1/2026	AVIBEN	66.66	Payroll accrual
110	202500547	W	5/1/2026	AVIBEN	104.17	Payroll accrual
111	202500547	W	5/1/2026	AVIBEN	1,989.78	Payroll accrual
112	202500547	W	5/1/2026	AVIBEN	75.00	Payroll accrual
113	202500547	W	5/1/2026	AVIBEN	10,524.37	Payroll accrual
114	202500547	W	5/1/2026	AVIBEN	832.00	Payroll accrual
115	202500547	W	5/1/2026	AVIBEN	3,116.41	Payroll accrual
116	202500547	W	5/1/2026	AVIBEN	50.00	Payroll accrual
117	202500547	W	5/1/2026	AVIBEN	78.00	Payroll accrual
118	202500547	W	5/1/2026	AVIBEN	5,722.28	Payroll accrual
119	202500547	W	5/1/2026	AVIBEN	77.50	Payroll accrual
120	202500547	W	5/1/2026	AVIBEN	3,382.47	Payroll accrual
121	202500547	W	5/1/2026	AVIBEN	22,136.49	Payroll accrual
122	202500547	W	5/1/2026	AVIBEN	1,170.83	Payroll accrual
123	202500547	W	5/1/2026	AVIBEN	1,251.68	Payroll accrual
124	202500547	W	5/1/2026	AVIBEN	4,077.23	Payroll accrual
125	202500547	W	5/1/2026	AVIBEN	50.00	Payroll accrual
126	202500547	W	5/1/2026	AVIBEN	11,143.42	Payroll accrual
127	202500547	W	5/1/2026	AVIBEN	225.00	Payroll accrual
128	202500547	W	5/1/2026	AVIBEN	75.00	Payroll accrual
129	202500547	W	5/1/2026	AVIBEN	50.00	Payroll accrual
130	202500547	W	5/1/2026	AVIBEN	2,660.64	Payroll accrual
131	202500547	W	5/1/2026	AVIBEN	150.00	Payroll accrual
132	202500547	W	5/1/2026	AVIBEN	11,503.78	Payroll accrual
133	202500547	W	5/1/2026	AVIBEN	50.00	Payroll accrual
134	202500547	W	5/1/2026	AVIBEN	95.00	Payroll accrual
135	202500547	W	5/1/2026	AVIBEN	3,012.44	Payroll accrual
136	202500547	W	5/1/2026	AVIBEN	165.00	Payroll accrual
137	202500547	W	5/1/2026	AVIBEN	525.00	Payroll accrual
138	202500547	W	5/1/2026	AVIBEN	1,507.94	Payroll accrual
139	202500547	W	5/1/2026	AVIBEN	14,163.88	Payroll accrual
140	202500547	W	5/1/2026	AVIBEN	28.95	Payroll accrual
141	202500547	W	5/1/2026	AVIBEN	355.00	Payroll accrual
142	202500547	W	5/1/2026	AVIBEN	100.00	Payroll accrual
143	202500547	W	5/1/2026	AVIBEN	7,864.95	Payroll accrual
144	202500547	W	5/1/2026	AVIBEN	665.02	Payroll accrual
145	202500547	W	5/1/2026	AVIBEN	958.00	Payroll accrual
146	202500547	W	5/1/2026	AVIBEN	75.00	Payroll accrual
147	202500547	W	5/1/2026	AVIBEN	1,580.00	Payroll accrual
148	202500547	W	5/1/2026	AVIBEN	12,550.94	Payroll accrual
149	202500547	W	5/1/2026	AVIBEN	50.00	Payroll accrual
150	202500547	W	5/1/2026	AVIBEN	629.92	Payroll accrual
151	202500547	W	5/1/2026	AVIBEN	1,437.00	Payroll accrual
152	202500547	W	5/1/2026	AVIBEN	400.00	Payroll accrual
153	202500547	W	5/1/2026	AVIBEN	9,996.39	Payroll accrual
154	202500547	W	5/1/2026	AVIBEN	3,008.35	Payroll accrual
155	202500547	W	5/1/2026	AVIBEN	69.48	Payroll accrual
156	202500547	W	5/1/2026	AVIBEN	174.38	Payroll accrual
157	202500547	W	5/1/2026	AVIBEN	24.31	Payroll accrual
158	202500547	W	5/1/2026	AVIBEN	104.17	Payroll accrual
159	202500547	W	5/1/2026	AVIBEN	4,972.46	Payroll accrual
160	202500547	W	5/1/2026	AVIBEN	39.48	Payroll accrual
161	202500547	W	5/1/2026	AVIBEN	318.54	Payroll accrual
162	202500547	W	5/1/2026	AVIBEN	2,530.69	Payroll accrual
163	202500547	W	5/1/2026	AVIBEN	50.01	Payroll accrual
164	202500547	W	5/1/2026	AVIBEN	4,289.16	Payroll accrual
165	202500547	W	5/1/2026	AVIBEN	125.34	Payroll accrual
166	202500547	W	5/1/2026	AVIBEN	346.07	Payroll accrual
167	202500547	W	5/1/2026	AVIBEN	763.36	Payroll accrual
168	202500547	W	5/1/2026	AVIBEN	25.00	Payroll accrual
169	202500547	W	5/1/2026	AVIBEN	54.40	Payroll accrual
170	202500547	W	5/1/2026	AVIBEN	27.09	Payroll accrual
171	202500547	W	5/1/2026	AVIBEN	2,700.12	Payroll accrual
172	202500547	W	5/1/2026	AVIBEN	110.92	Payroll accrual
173	202500547	W	5/1/2026	AVIBEN	77.52	Payroll accrual
174	202500547	W	5/1/2026	AVIBEN	682.23	Payroll accrual
175	202500547	W	5/1/2026	AVIBEN	2,762.30	Payroll accrual
176	202500547	W	5/1/2026	AVIBEN	28.95	Payroll accrual
177	202500547	W	5/1/2026	AVIBEN	69.20	Payroll accrual
178	202500547	W	5/1/2026	AVIBEN	27.09	Payroll accrual
179	202500547	W	5/1/2026	AVIBEN	1,840.55	Payroll accrual
180	202500547	W	5/1/2026	AVIBEN	283.26	Payroll accrual
181	202500547	W	5/1/2026	AVIBEN	72.92	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
182	202500547	W	5/1/2026	AVIBEN	27.09	Payroll accrual
183	202500547	W	5/1/2026	AVIBEN	454.54	Payroll accrual
184	202500547	W	5/1/2026	AVIBEN	2,657.19	Payroll accrual
185	202500547	W	5/1/2026	AVIBEN	44.12	Payroll accrual
186	202500547	W	5/1/2026	AVIBEN	376.43	Payroll accrual
187	202500547	W	5/1/2026	AVIBEN	2,061.44	Payroll accrual
188	202500548	W	5/1/2026	ISD#281: FLEX BENEFITS	9,831.73	Payroll accrual
189	202500548	W	5/1/2026	ISD#281: FLEX BENEFITS	415.04	Payroll accrual
190	202500548	W	5/1/2026	ISD#281: FLEX BENEFITS	10,930.40	Payroll accrual
191	202500548	W	5/1/2026	ISD#281: FLEX BENEFITS	53.10	Payroll accrual
192	202500548	W	5/1/2026	ISD#281: FLEX BENEFITS	642.95	Payroll accrual
193	202500548	W	5/1/2026	ISD#281: FLEX BENEFITS	768.10	Payroll accrual
194	202500548	W	5/1/2026	ISD#281: FLEX BENEFITS	5.27	Payroll accrual
195	202500548	W	5/1/2026	ISD#281: FLEX BENEFITS	38.47	Payroll accrual
196	202500549	W	5/1/2026	AMERIFLEX	35,191.79	Payroll accrual
197	202500549	W	5/1/2026	AMERIFLEX	378.56	Payroll accrual
198	202500549	W	5/1/2026	AMERIFLEX	1,932.08	Payroll accrual
199	202500549	W	5/1/2026	AMERIFLEX	188.41	Payroll accrual
200	202500549	W	5/1/2026	AMERIFLEX	292.75	Payroll accrual
201	202500549	W	5/1/2026	AMERIFLEX	12,236.55	Payroll accrual
202	202500549	W	5/1/2026	AMERIFLEX	188.83	Payroll accrual
203	202500549	W	5/1/2026	AMERIFLEX	742.00	Payroll accrual
204	202500549	W	5/1/2026	AMERIFLEX	14.47	Payroll accrual
205	202500549	W	5/1/2026	AMERIFLEX	81.21	Payroll accrual
206	202500550	W	5/1/2026	IS D # 281 - PAYROLL ACCT	330.32	NET PAY ADJUSTMENTS
207	202500550	W	5/1/2026	IS D # 281 - PAYROLL ACCT	2,980,179.41	NET PAY
208	202500550	W	5/1/2026	IS D # 281 - PAYROLL ACCT	99,379.35	NET PAY
209	202500550	W	5/1/2026	IS D # 281 - PAYROLL ACCT	220,361.41	NET PAY
210	202500550	W	5/1/2026	IS D # 281 - PAYROLL ACCT	4,297.36	NET PAY
211	202500550	W	5/1/2026	IS D # 281 - PAYROLL ACCT	11,782.86	NET PAY
212	252600723	A	5/1/2026	ROBBINSDALE FEDERATION OF TEACHERS	4,843.21	Payroll accrual
213	252600723	A	5/1/2026	ROBBINSDALE FEDERATION OF TEACHERS	182.86	Payroll accrual
214	252600723	A	5/1/2026	ROBBINSDALE FEDERATION OF TEACHERS	879.66	Payroll accrual
215	252600723	A	5/1/2026	ROBBINSDALE FEDERATION OF TEACHERS	20.18	Payroll accrual
216	252600723	A	5/1/2026	ROBBINSDALE FEDERATION OF TEACHERS	39,250.56	Payroll accrual
217	252600723	A	5/1/2026	ROBBINSDALE FEDERATION OF TEACHERS	881.06	Payroll accrual
218	252600724	A	5/1/2026	AFCME COUNCIL 5	1,540.06	Payroll accrual
219	252600724	A	5/1/2026	AFCME COUNCIL 5	50.64	Payroll accrual
220	252600724	A	5/1/2026	AFCME COUNCIL 5	165.84	Payroll accrual
221	252600725	A	5/1/2026	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	277.10	Payroll accrual
222	252600726	A	5/1/2026	SEVEN DREAMS FOUNDATION	228.00	Payroll accrual
223	252600726	A	5/1/2026	SEVEN DREAMS FOUNDATION	1.00	Payroll accrual
224	252600726	A	5/1/2026	SEVEN DREAMS FOUNDATION	52.50	Payroll accrual
225	252600726	A	5/1/2026	SEVEN DREAMS FOUNDATION	12.50	Payroll accrual
226	252600727	A	5/1/2026	Anderson, Jamie	250.00	AHSA CERTIFICATE REIMBURSEMENT
227	252600728	A	5/1/2026	ANDREWS, SANDY	49.98	UNIFORM REIMBURSEMENT: SHOE INSERTS
228	252600729	A	5/1/2026	ANTONSON, HEATHER	71.95	UNIFORM REIMBURSEMENT: PANTS
229	252600730	A	5/1/2026	BYRNE, JANE	1,620.99	REIMBURSEMENT FOR MEDICARE PREMIUMS - JAN, FEB, & MAR 2026
230	252600731	A	5/1/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	24,609.00	MARCH TYPE III PARA SPED, MARCH TYPE III VAN, MARCH OTR
231	252600731	A	5/1/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	194,509.69	MARCH TYPE III PARA SPED, MARCH TYPE III VAN, MARCH OTR
232	252600731	A	5/1/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	10,435.64	MARCH TYPE III PARA SPED, MARCH TYPE III VAN, MARCH OTR
233	252600731	A	5/1/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	355,135.64	MARCH TYPE III PARA SPED, MARCH TYPE III VAN, MARCH OTR
234	252600732	A	5/1/2026	Cook, Chelsey	78.94	UNIFORM REIMBURSEMENT: SHOES & PANTS
235	252600733	A	5/1/2026	Diamond, Stephanie	35.28	HYVEE- SUPPLIES FOR COOKIE MINING LAB
236	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	4,786.82	MAINTENANCE CHARGES MAR - BUSES TYPE C, BUSES TYPE A,
237	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	174.06	MAINTENANCE CHARGES FEB - UTILITIES, BUSES TYPE C, BUSES
238	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	12,418.03	MAINTENANCE CHARGES FEB - UTILITIES, BUSES TYPE C, BUSES
239	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	515.00	20260301 DURHAM FIELD TRIPS
240	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	266.84	20260301 DURHAM FIELD TRIPS
241	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	155.43	20260301 DURHAM FIELD TRIPS
242	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	150.10	20260301 DURHAM FIELD TRIPS
243	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	134.75	20260301 DURHAM FIELD TRIPS
244	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	251.50	20260301 DURHAM FIELD TRIPS
245	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	133.42	20260301 DURHAM FIELD TRIPS
246	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	133.42	20260301 DURHAM FIELD TRIPS
247	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	441.62	20260301 DURHAM FIELD TRIPS
248	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	278.85	20260301 DURHAM FIELD TRIPS
249	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	313.54	20260301 DURHAM FIELD TRIPS
250	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	270.18	20260301 DURHAM FIELD TRIPS
251	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	218.81	20260301 DURHAM FIELD TRIPS
252	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	183.45	20260301 DURHAM FIELD TRIPS
253	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	605.06	20260301 DURHAM FIELD TRIPS
254	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	320.21	20260301 DURHAM FIELD TRIPS
255	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	865.23	20260301 DURHAM FIELD TRIPS
256	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	270.18	20260301 DURHAM FIELD TRIPS
257	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	133.42	20260301 DURHAM FIELD TRIPS
258	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	146.76	20260301 DURHAM FIELD TRIPS
259	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	158.77	20260301 DURHAM FIELD TRIPS
260	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	448.96	20260301 DURHAM FIELD TRIPS
261	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	133.42	20260301 DURHAM FIELD TRIPS
262	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	134.75	20260301 DURHAM FIELD TRIPS
263	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	220.14	20260301 DURHAM FIELD TRIPS
264	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	475.64	20260301 DURHAM FIELD TRIPS
265	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	212.14	20260301 DURHAM FIELD TRIPS
266	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	979.30	20260301 DURHAM FIELD TRIPS
267	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	888.58	20260301 DURHAM FIELD TRIPS
268	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	184.79	20260301 DURHAM FIELD TRIPS
269	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	172.11	20260301 DURHAM FIELD TRIPS
270	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	777.17	20260301 DURHAM FIELD TRIPS
271	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	156.77	20260301 DURHAM FIELD TRIPS

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
272	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	133.42	20260301 DURHAM FIELD TRIPS
273	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	154.77	20260301 DURHAM FIELD TRIPS
274	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	144.76	20260301 DURHAM FIELD TRIPS
275	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	133.42	20260301 DURHAM FIELD TRIPS
276	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	133.42	20260301 DURHAM FIELD TRIPS
277	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	628.41	20260301 DURHAM FIELD TRIPS
278	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	272.18	20260301 DURHAM FIELD TRIPS
279	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	323.54	20260301 DURHAM FIELD TRIPS
280	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	363.57	20260301 DURHAM FIELD TRIPS
281	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	476.98	20260301 DURHAM FIELD TRIPS
282	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	220.14	20260301 DURHAM FIELD TRIPS
283	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	1,015.32	20260301 DURHAM FIELD TRIPS
284	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	251.50	20260301 DURHAM FIELD TRIPS
285	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	300.20	20260301 DURHAM FIELD TRIPS
286	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	848.89	20260301 DURHAM FIELD TRIPS
287	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	848.88	20260301 DURHAM FIELD TRIPS
288	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	153.43	20260301 DURHAM FIELD TRIPS
289	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	312.20	20260301 DURHAM FIELD TRIPS
290	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	133.42	20260301 DURHAM FIELD TRIPS
291	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	146.76	20260301 DURHAM FIELD TRIPS
292	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	142.09	20260301 DURHAM FIELD TRIPS
293	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	133.42	20260301 DURHAM FIELD TRIPS
294	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	175.45	20260301 DURHAM FIELD TRIPS
295	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	350.23	20260301 DURHAM FIELD TRIPS
296	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	333.55	20260301 DURHAM FIELD TRIPS
297	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	353.56	20260301 DURHAM FIELD TRIPS
298	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	308.87	20260301 DURHAM FIELD TRIPS
299	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	333.55	20260301 DURHAM FIELD TRIPS
300	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	325.54	20260301 DURHAM FIELD TRIPS
301	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	351.56	20260301 DURHAM FIELD TRIPS
302	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	262.84	20260301 DURHAM FIELD TRIPS
303	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	363.57	20260301 DURHAM FIELD TRIPS
304	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	331.55	20260301 DURHAM FIELD TRIPS
305	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	218.81	20260301 DURHAM FIELD TRIPS
306	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	893.91	20260301 DURHAM FIELD TRIPS
307	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	473.64	20260301 DURHAM FIELD TRIPS
308	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	641.08	20260301 DURHAM FIELD TRIPS
309	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	233.49	20260301 DURHAM FIELD TRIPS
310	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	234.82	20260301 DURHAM FIELD TRIPS
311	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	532.35	20260301 DURHAM FIELD TRIPS
312	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	191.46	20260301 DURHAM FIELD TRIPS
313	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	631.74	20260301 DURHAM FIELD TRIPS
314	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	759.83	20260301 DURHAM FIELD TRIPS
315	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	241.49	20260301 DURHAM FIELD TRIPS
316	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	0.00	20260301 DURHAM FIELD TRIPS
317	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	0.00	20260301 DURHAM FIELD TRIPS
318	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	992.64	20260301 DURHAM FIELD TRIPS
319	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	956.62	20260301 DURHAM FIELD TRIPS
320	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	360.90	20260301 DURHAM FIELD TRIPS
321	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	828.40	20260301 DURHAM FIELD TRIPS
322	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	611,057.48	REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
323	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	113,729.36	REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
324	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	266,106.43	REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
325	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	36,544.96	REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
326	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	13,778.49	REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
327	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	266.02	FUEL CHARGES MARCH 2026
328	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	35.26	FUEL CHARGES MARCH 2026
329	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	1,648.53	FUEL CHARGES MARCH 2026
330	252600738	A	5/1/2026	Fox, Meghan	61.94	UNIFORM REIMBURSEMENT: PANTS
331	252600739	A	5/1/2026	HARMS, DESHAWN	64.99	UNIFORM REIMBURSEMENT: PANTS
332	252600740	A	5/1/2026	HODGES, LATANYA	294.50	ADVENTURE CLUB
333	252600741	A	5/1/2026	Kurth, Marlene	35.02	UNIFORM REIMBURSEMENT: PANTS
334	252600742	A	5/1/2026	LABANDZ, STEPHENIE	153.29	MILEAGE REIMBURSEMENT: 3/2/2026 - 3/27/2026
335	252600743	A	5/1/2026	Linman, Melinda	134.40	MILEAGE REIMBURSEMENT: 1/5/2026 - 2/12/2026
336	252600744	A	5/1/2026	Mack, Anne	119.16	MILEAGE REIMBURSEMENT: 3/2/2026 - 4/21/2026
337	252600745	A	5/1/2026	MARATHON HEALTH, LLC	36,542.07	CLINIC FEES - MARCH 2026
338	252600746	A	5/1/2026	Meldaus, Jennifer	141.00	UNIFORM REIMBURSEMENT: SHOES
339	252600747	A	5/1/2026	MN-CRYSTAL CENTER - HA, LLC	917.49	BASE RENT MAY 2026, REAL ESTATE TAXES- MAY 2026, COMMON
340	252600747	A	5/1/2026	MN-CRYSTAL CENTER - HA, LLC	13,752.56	BASE RENT MAY 2026, REAL ESTATE TAXES- MAY 2026, COMMON
341	252600747	A	5/1/2026	MN-CRYSTAL CENTER - HA, LLC	74,952.72	BASE RENT MAY 2026, REAL ESTATE TAXES- MAY 2026, COMMON
342	252600748	A	5/1/2026	NYLIN, MARY	40.49	UNIFORM REIMBURSEMENT: SHOES
343	252600749	A	5/1/2026	Perez Aragon, Delia	130.00	UNIFORM REIMBURSEMENT: SHOES
344	252600750	A	5/1/2026	ROSS, DAWN	90.53	UNIFORM REIMBURSEMENT: PANTS
345	252600751	A	5/1/2026	Schrupp, Sarah	250.00	ASHA CERTIFICATE REIMBURSEMENT
346	252600752	A	5/1/2026	Sullivan, RACHAEL	119.96	UNIFORM REIMBURSEMENT: SHOES
347	252600753	A	5/1/2026	Thompson, Haleigh	55.37	MILEAGE REIMBURSEMENT: 3/3/2026 - 3/27/2026
348	252600754	A	5/1/2026	TORKELSON, LAURA	14.30	MILEAGE REIMBURSEMENT: 4/28/2026
349	252600755	A	5/1/2026	Van Epern, Megan	57.60	MINTS FOR MCA TESTING
350	252600756	A	5/1/2026	VCI - VICCOM, LLC	9,143.58	MAY BASE RENT - 2026, COMMON AREA EXPENSE
351	252600756	A	5/1/2026	VCI - VICCOM, LLC	35,616.34	MAY BASE RENT - 2026, COMMON AREA EXPENSE
352	856221	V	5/4/2026	EGAN COMPANIES	-650.00	SMS - S/S sheet for water bottle filler installation
353	856384	V	5/4/2026	LUMPKINS, LAURYN	-100.00	SPEECH JUDGE
354	856441	V	5/4/2026	BAND PROMO LLC	-105.40	WRIST BANDS: DEBOSSSED COLOR FILLED WRISTBAND> SWIRL 30+100
355	202500573	W	5/4/2026	XCEL ENERGY	5,255.60	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB,
356	202500573	W	5/4/2026	XCEL ENERGY	3,579.51	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB,
357	202500573	W	5/4/2026	XCEL ENERGY	3,783.41	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB,
358	202500573	W	5/4/2026	XCEL ENERGY	3,069.96	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB,
359	202500573	W	5/4/2026	XCEL ENERGY	3,184.48	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB,
360	202500573	W	5/4/2026	XCEL ENERGY	3,987.69	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB,
361	202500573	W	5/4/2026	XCEL ENERGY	3,184.97	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB,

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
362	202500573	W	5/4/2026	XCEL ENERGY	2,800.26	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
363	202500573	W	5/4/2026	XCEL ENERGY	3,997.76	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
364	202500573	W	5/4/2026	XCEL ENERGY	5,471.38	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
365	202500573	W	5/4/2026	XCEL ENERGY	4,040.86	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
366	202500573	W	5/4/2026	XCEL ENERGY	5,197.11	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
367	856750	R	5/5/2026	CITY OF ROBBINSDALE	10,426.95	RMS- WATER/SEWER/STORM DRAINAGE
368	856750	R	5/5/2026	CITY OF ROBBINSDALE	6,112.62	LKV- WATER/SEWER/STORM DRAINAGE
369	856751	R	5/5/2026	EGAN COMPANY	650.00	SMS - S/S sheet for water bottle filler installation
370	856752	R	5/5/2026	LUMPKINS, LAURYN	100.00	SPEECH JUDGE
371	856753	R	5/5/2026	MARTIN LAW FIRM	2,960.35	LEGAL SERVICES - HUMAN RESOURCES
372	856754	R	5/5/2026	BAND PROMO LLC	105.40	WRIST BANDS: DEBOSSSED COLOR FILLED WRISTBAND> SWIRL 30+100
373	856755	R	5/6/2026	BESTER BROS TRANSFER AND CO INC	1,667.00	PACKING MATERIALS 2026- SMS/HV
374	856755	R	5/6/2026	BESTER BROS TRANSFER AND CO INC	1,667.00	PACKING MATERIALS 2026- CRYSTAL FAIR
375	856755	R	5/6/2026	BESTER BROS TRANSFER AND CO INC	1,667.00	PACKING MATERIALS 2026- SOE
376	856755	R	5/6/2026	BESTER BROS TRANSFER AND CO INC	1,667.00	PACKING MATERIALS 2026- RMS
377	856755	R	5/6/2026	BESTER BROS TRANSFER AND CO INC	1,667.00	PACKING MATERIALS 2026- NOE
378	202500572	W	5/6/2026	ISD#281: FLEX BENEFITS	345.00	APRIL 2026 MEDICAL & DENTAL PREMIUMS
379	202500572	W	5/6/2026	ISD#281: FLEX BENEFITS	345.00	APRIL 2026 MEDICAL & DENTAL PREMIUMS
380	202500572	W	5/6/2026	ISD#281: FLEX BENEFITS	964.00	APRIL 2026 MEDICAL & DENTAL PREMIUMS
381	202500572	W	5/6/2026	ISD#281: FLEX BENEFITS	1,021.00	APRIL 2026 MEDICAL & DENTAL PREMIUMS
382	202500572	W	5/6/2026	ISD#281: FLEX BENEFITS	345.00	APRIL 2026 MEDICAL & DENTAL PREMIUMS
383	202500572	W	5/6/2026	ISD#281: FLEX BENEFITS	916.00	APRIL 2026 MEDICAL & DENTAL PREMIUMS
384	202500572	W	5/6/2026	ISD#281: FLEX BENEFITS	322.00	APRIL 2026 MEDICAL & DENTAL PREMIUMS
385	202500572	W	5/6/2026	ISD#281: FLEX BENEFITS	110,852.00	APRIL 2026 MEDICAL & DENTAL PREMIUMS
386	202500572	W	5/6/2026	ISD#281: FLEX BENEFITS	454,130.00	APRIL 2026 MEDICAL & DENTAL PREMIUMS
387	202500572	W	5/6/2026	ISD#281: FLEX BENEFITS	443,856.00	APRIL 2026 MEDICAL & DENTAL PREMIUMS
388	202500572	W	5/6/2026	ISD#281: FLEX BENEFITS	893,454.00	APRIL 2026 MEDICAL & DENTAL PREMIUMS
389	202500572	W	5/6/2026	ISD#281: FLEX BENEFITS	6,771.00	APRIL 2026 MEDICAL & DENTAL PREMIUMS
390	252600758	A	5/6/2026	METROPOLITAN LIFE INSURANCE COMPANY	3,377.47	Ins. Tracking Billing
391	252600758	A	5/6/2026	METROPOLITAN LIFE INSURANCE COMPANY	41,466.08	Ins. Tracking Billing
392	252600758	A	5/6/2026	METROPOLITAN LIFE INSURANCE COMPANY	10,314.41	Ins. Tracking Billing
393	252600758	A	5/6/2026	METROPOLITAN LIFE INSURANCE COMPANY	4,547.20	Ins. Tracking Billing
394	252600758	A	5/6/2026	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
395	252600758	A	5/6/2026	METROPOLITAN LIFE INSURANCE COMPANY	10.69	Ins. Tracking Billing
396	252600758	A	5/6/2026	METROPOLITAN LIFE INSURANCE COMPANY	10.69	Ins. Tracking Billing
397	252600758	A	5/6/2026	METROPOLITAN LIFE INSURANCE COMPANY	13.57	Ins. Tracking Billing
398	252600758	A	5/6/2026	METROPOLITAN LIFE INSURANCE COMPANY	5,455.25	Ins. Tracking Billing
399	252600758	A	5/6/2026	METROPOLITAN LIFE INSURANCE COMPANY	2.10	Ins. Tracking Billing
400	252600759	A	5/6/2026	SUPERIOR VISION SERVICES, INC.	4,491.80	Ins. Tracking Billing
401	252600759	A	5/6/2026	SUPERIOR VISION SERVICES, INC.	2,429.05	Ins. Tracking Billing
402	252600759	A	5/6/2026	SUPERIOR VISION SERVICES, INC.	57.82	Ins. Tracking Billing
403	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	3,928.31	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
404	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	3,896.29	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
405	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	676.55	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
406	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	268.30	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
407	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	2,856.90	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
408	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	2,545.25	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
409	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	123.64	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
410	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	200.47	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
411	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	487.68	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
412	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	2,266.25	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
413	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	3,501.84	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
414	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	826.62	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
415	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	190.96	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
416	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	503.02	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
417	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	903.91	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
418	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	298.60	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
419	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	279.56	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
420	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	828.40	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
421	202500608	W	5/11/2026	WELLS FARGO BROKERAGE SERV LLC	1,668.63	CLIENT ANALYSIS SERVICE CHARGE
422	855099	V	5/14/2026	METROPOLITAN COURIER CORP.	-1,006.65	Courier Services for the 2025-2026 School Year
423	856804	R	5/14/2026	LUCKEN AUTO GLASS	585.33	GLASS REPLACEMENT FOR NUTRITION SERVICES VEHICLE M165
424	857043	R	5/15/2026	EDUCATION MINNESOTA	57.00	Payroll accrual
425	857044	R	5/15/2026	FAMILY SUPPORT REGISTRY	140.78	Payroll accrual
426	857045	R	5/15/2026	GREATER TWIN CITIES UNITED WAY	207.00	Payroll accrual
427	857045	R	5/15/2026	GREATER TWIN CITIES UNITED WAY	2.00	Payroll accrual
428	857045	R	5/15/2026	GREATER TWIN CITIES UNITED WAY	60.00	Payroll accrual
429	857046	R	5/15/2026	GURSTEL LAW FIRM	200.76	Payroll accrual
430	857047	S	5/15/2026	MESSERLI & KRAMER	205.01	Payroll accrual
431	857048	S	5/15/2026	MESSERLI & KRAMER	211.73	Payroll accrual
432	857049	R	5/15/2026	MN CHILD SUPPORT PAYMENT CTR	4,114.17	Payroll accrual
433	857049	R	5/15/2026	MN CHILD SUPPORT PAYMENT CTR	296.81	Payroll accrual
434	857050	R	5/15/2026	SCHOOL SERVICE EMPLOYEES	19.00	Payroll accrual
435	857050	R	5/15/2026	SCHOOL SERVICE EMPLOYEES	26.00	Payroll accrual
436	857051	R	5/15/2026	TRUST POINT INC.	26,347.48	Payroll accrual
437	857051	R	5/15/2026	TRUST POINT INC.	1,045.66	Payroll accrual
438	857051	R	5/15/2026	TRUST POINT INC.	2,196.10	Payroll accrual
439	857051	R	5/15/2026	TRUST POINT INC.	0.00	Payroll accrual
440	857051	R	5/15/2026	TRUST POINT INC.	42.32	Payroll accrual
441	857052	R	5/15/2026	WI SCTF	278.71	Payroll accrual
442	857053	R	5/15/2026	SCHOOL SERVICE EMPLOYEES	19.36	Payroll accrual
443	857053	R	5/15/2026	SCHOOL SERVICE EMPLOYEES	1,680.81	Payroll accrual
444	857053	R	5/15/2026	SCHOOL SERVICE EMPLOYEES	2,046.18	Payroll accrual
445	857054	R	5/15/2026	AVIBEN	729.84	403(b) ADMIN & COMPLIANCE SERVICE MONTHLY FEE MARCH 2026-
446	857054	R	5/15/2026	AVIBEN	729.84	403(b) ADMIN & COMPLIANCE SERVICE MONTHLY FEE APRIL 2026
447	857054	R	5/15/2026	AVIBEN	729.84	403(b) ADMIN & COMPLIANCE SERVICE MONTHLY FEE MAY 2026
448	857055	R	5/15/2026	CITY OF CRYSTAL - ACCOUNTS RECEIVABLE	6,126.84	FOR- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE/STREET
449	857058	R	5/15/2026	CITY OF NEW HOPE	1,916.95	CHS- WATER/SEWER/DRAINAGE/STREET LIGHTS
450	857058	R	5/15/2026	CITY OF NEW HOPE	72.76	CHS-ADJACENT LOT- WATER/SEWER/DRAINAGE/STREET LIGHTS
451	857058	R	5/15/2026	CITY OF NEW HOPE	1,134.47	SON- WATER/SEWER/DRAINAGE/STREET LIGHTS

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
452	857058	R	5/15/2026	CITY OF NEW HOPE	1,241.82	NHLC- WATER/SEWER/DRAINAGE/STREET LIGHTS
453	857058	R	5/15/2026	CITY OF NEW HOPE	1,517.72	RSI- WATER/SEWER/DRAINAGE/STREET LIGHTS
454	857058	R	5/15/2026	CITY OF NEW HOPE	2,765.47	MLE- WATER/SEWER/DRAINAGE/STREET LIGHTS
455	857058	R	5/15/2026	CITY OF NEW HOPE	766.87	ESC- WATER/SEWER/DRAINAGE/STREET LIGHTS
456	857058	R	5/15/2026	CITY OF NEW HOPE	2,707.27	BUS GAR- WATER/SEWER/DRAINAGE/STREET LIGHTS
457	857060	R	5/15/2026	CITY OF PLYMOUTH	249.60	AHS- WATER BASE FEE, WATER METER DEMAND FEE 3"
458	857060	R	5/15/2026	CITY OF PLYMOUTH	4,088.80	AHS- WATER BASE FEE, WATER METER DEMAND FEE 4", SEWER
459	857060	R	5/15/2026	CITY OF PLYMOUTH	1,945.22	PMS- WATER BASE FEE, WATER METER DEMAND FEE 4", SEWER
460	857060	R	5/15/2026	CITY OF PLYMOUTH	964.96	ZLE- WATER BASE FEE, WATER METER DEMAND FEE 3", SEWER
461	857060	R	5/15/2026	CITY OF PLYMOUTH	821.57	PLE- WATER BASE FEE, WATER METER DEMAND FEE 3", SEWER
462	857061	R	5/15/2026	METROPOLITAN COURIER CORP.	1,006.65	Courier Services for the 2025-2026 School Year
463	202500559	W	5/15/2026	COMMISSIONER OF REVENUE REF #	0.00	Payroll accrual
464	202500560	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
465	202500560	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	21.00	Payroll accrual
466	202500560	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	4.91	Payroll accrual
467	202500560	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	21.00	Payroll accrual
468	202500560	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	4.91	Payroll accrual
469	202500561	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	22.01	Payroll accrual
470	202500561	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	25.40	Payroll accrual
471	202500574	W	5/15/2026	COMMISSIONER OF REVENUE REF #	181,907.05	Payroll accrual
472	202500574	W	5/15/2026	COMMISSIONER OF REVENUE REF #	4,417.08	Payroll accrual
473	202500574	W	5/15/2026	COMMISSIONER OF REVENUE REF #	10,556.52	Payroll accrual
474	202500574	W	5/15/2026	COMMISSIONER OF REVENUE REF #	1,146.16	Payroll accrual
475	202500574	W	5/15/2026	COMMISSIONER OF REVENUE REF #	703.57	Payroll accrual
476	202500574	W	5/15/2026	COMMISSIONER OF REVENUE REF #	4,081.52	Payroll accrual
477	202500574	W	5/15/2026	COMMISSIONER OF REVENUE REF #	125.00	Payroll accrual
478	202500574	W	5/15/2026	COMMISSIONER OF REVENUE REF #	167.98	Payroll accrual
479	202500574	W	5/15/2026	COMMISSIONER OF REVENUE REF #	50.00	Payroll accrual
480	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	22,499.78	Payroll accrual
481	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	229.23	Payroll accrual
482	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	605.10	Payroll accrual
483	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	150.00	Payroll accrual
484	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	354,744.51	Payroll accrual
485	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	6,483.88	Payroll accrual
486	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	18,745.81	Payroll accrual
487	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	598.83	Payroll accrual
488	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	1,300.12	Payroll accrual
489	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	272,414.31	Payroll accrual
490	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	9,778.87	Payroll accrual
491	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	18,531.34	Payroll accrual
492	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	1,592.58	Payroll accrual
493	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	1,057.68	Payroll accrual
494	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	63,709.93	Payroll accrual
495	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	2,287.01	Payroll accrual
496	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	4,333.91	Payroll accrual
497	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	372.46	Payroll accrual
498	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	247.34	Payroll accrual
499	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	272,414.31	Payroll accrual
500	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	9,778.87	Payroll accrual
501	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	18,531.34	Payroll accrual
502	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	1,592.58	Payroll accrual
503	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	1,057.68	Payroll accrual
504	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	63,709.93	Payroll accrual
505	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	2,287.01	Payroll accrual
506	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	4,333.91	Payroll accrual
507	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	372.46	Payroll accrual
508	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	247.34	Payroll accrual
509	202500576	W	5/15/2026	MN DEPARTMENT OF REVENUE	2,758.69	Payroll accrual
510	202500576	W	5/15/2026	MN DEPARTMENT OF REVENUE	45.50	Payroll accrual
511	202500577	W	5/15/2026	MN TEACHERS RETIREMENT ASSOC	55.10	Payroll accrual
512	202500577	W	5/15/2026	MN TEACHERS RETIREMENT ASSOC	264,763.42	Payroll accrual
513	202500577	W	5/15/2026	MN TEACHERS RETIREMENT ASSOC	6,793.91	Payroll accrual
514	202500577	W	5/15/2026	MN TEACHERS RETIREMENT ASSOC	67.57	Payroll accrual
515	202500577	W	5/15/2026	MN TEACHERS RETIREMENT ASSOC	324,666.14	Payroll accrual
516	202500577	W	5/15/2026	MN TEACHERS RETIREMENT ASSOC	8,331.08	Payroll accrual
517	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
518	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
519	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
520	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	66,897.78	Payroll accrual
521	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	9,991.52	Payroll accrual
522	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	12,994.63	Payroll accrual
523	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	255.70	Payroll accrual
524	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,216.32	Payroll accrual
525	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
526	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
527	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
528	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	77,189.73	Payroll accrual
529	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	11,528.68	Payroll accrual
530	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	14,993.81	Payroll accrual
531	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	295.06	Payroll accrual
532	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,403.43	Payroll accrual
533	202500579	W	5/15/2026	AVIBEN	11,744.85	Payroll accrual
534	202500579	W	5/15/2026	AVIBEN	135.00	Payroll accrual
535	202500579	W	5/15/2026	AVIBEN	510.29	Payroll accrual
536	202500579	W	5/15/2026	AVIBEN	66.66	Payroll accrual
537	202500579	W	5/15/2026	AVIBEN	104.17	Payroll accrual
538	202500579	W	5/15/2026	AVIBEN	1,989.78	Payroll accrual
539	202500579	W	5/15/2026	AVIBEN	75.00	Payroll accrual
540	202500579	W	5/15/2026	AVIBEN	10,524.37	Payroll accrual
541	202500579	W	5/15/2026	AVIBEN	832.00	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
542	202500579	W	5/15/2026	AVIBEN	3,116.41	Payroll accrual
543	202500579	W	5/15/2026	AVIBEN	50.00	Payroll accrual
544	202500579	W	5/15/2026	AVIBEN	78.00	Payroll accrual
545	202500579	W	5/15/2026	AVIBEN	5,722.28	Payroll accrual
546	202500579	W	5/15/2026	AVIBEN	77.50	Payroll accrual
547	202500579	W	5/15/2026	AVIBEN	3,382.47	Payroll accrual
548	202500579	W	5/15/2026	AVIBEN	21,526.92	Payroll accrual
549	202500579	W	5/15/2026	AVIBEN	1,170.83	Payroll accrual
550	202500579	W	5/15/2026	AVIBEN	1,121.25	Payroll accrual
551	202500579	W	5/15/2026	AVIBEN	4,077.23	Payroll accrual
552	202500579	W	5/15/2026	AVIBEN	50.00	Payroll accrual
553	202500579	W	5/15/2026	AVIBEN	11,143.42	Payroll accrual
554	202500579	W	5/15/2026	AVIBEN	225.00	Payroll accrual
555	202500579	W	5/15/2026	AVIBEN	75.00	Payroll accrual
556	202500579	W	5/15/2026	AVIBEN	50.00	Payroll accrual
557	202500579	W	5/15/2026	AVIBEN	2,660.64	Payroll accrual
558	202500579	W	5/15/2026	AVIBEN	150.00	Payroll accrual
559	202500579	W	5/15/2026	AVIBEN	11,503.78	Payroll accrual
560	202500579	W	5/15/2026	AVIBEN	50.00	Payroll accrual
561	202500579	W	5/15/2026	AVIBEN	95.00	Payroll accrual
562	202500579	W	5/15/2026	AVIBEN	3,012.44	Payroll accrual
563	202500579	W	5/15/2026	AVIBEN	165.00	Payroll accrual
564	202500579	W	5/15/2026	AVIBEN	525.00	Payroll accrual
565	202500579	W	5/15/2026	AVIBEN	1,507.94	Payroll accrual
566	202500579	W	5/15/2026	AVIBEN	14,738.88	Payroll accrual
567	202500579	W	5/15/2026	AVIBEN	28.95	Payroll accrual
568	202500579	W	5/15/2026	AVIBEN	355.00	Payroll accrual
569	202500579	W	5/15/2026	AVIBEN	100.00	Payroll accrual
570	202500579	W	5/15/2026	AVIBEN	7,864.95	Payroll accrual
571	202500579	W	5/15/2026	AVIBEN	665.02	Payroll accrual
572	202500579	W	5/15/2026	AVIBEN	75.00	Payroll accrual
573	202500579	W	5/15/2026	AVIBEN	1,580.00	Payroll accrual
574	202500579	W	5/15/2026	AVIBEN	12,550.94	Payroll accrual
575	202500579	W	5/15/2026	AVIBEN	50.00	Payroll accrual
576	202500579	W	5/15/2026	AVIBEN	907.00	Payroll accrual
577	202500579	W	5/15/2026	AVIBEN	1,327.00	Payroll accrual
578	202500579	W	5/15/2026	AVIBEN	400.00	Payroll accrual
579	202500579	W	5/15/2026	AVIBEN	10,127.64	Payroll accrual
580	202500579	W	5/15/2026	AVIBEN	3,008.35	Payroll accrual
581	202500579	W	5/15/2026	AVIBEN	69.48	Payroll accrual
582	202500579	W	5/15/2026	AVIBEN	174.38	Payroll accrual
583	202500579	W	5/15/2026	AVIBEN	24.31	Payroll accrual
584	202500579	W	5/15/2026	AVIBEN	104.17	Payroll accrual
585	202500579	W	5/15/2026	AVIBEN	4,972.46	Payroll accrual
586	202500579	W	5/15/2026	AVIBEN	39.48	Payroll accrual
587	202500579	W	5/15/2026	AVIBEN	318.54	Payroll accrual
588	202500579	W	5/15/2026	AVIBEN	2,572.36	Payroll accrual
589	202500579	W	5/15/2026	AVIBEN	50.01	Payroll accrual
590	202500579	W	5/15/2026	AVIBEN	4,249.26	Payroll accrual
591	202500579	W	5/15/2026	AVIBEN	125.34	Payroll accrual
592	202500579	W	5/15/2026	AVIBEN	344.30	Payroll accrual
593	202500579	W	5/15/2026	AVIBEN	763.36	Payroll accrual
594	202500579	W	5/15/2026	AVIBEN	25.00	Payroll accrual
595	202500579	W	5/15/2026	AVIBEN	54.40	Payroll accrual
596	202500579	W	5/15/2026	AVIBEN	27.09	Payroll accrual
597	202500579	W	5/15/2026	AVIBEN	2,700.12	Payroll accrual
598	202500579	W	5/15/2026	AVIBEN	110.92	Payroll accrual
599	202500579	W	5/15/2026	AVIBEN	77.52	Payroll accrual
600	202500579	W	5/15/2026	AVIBEN	682.23	Payroll accrual
601	202500579	W	5/15/2026	AVIBEN	2,762.30	Payroll accrual
602	202500579	W	5/15/2026	AVIBEN	28.95	Payroll accrual
603	202500579	W	5/15/2026	AVIBEN	69.20	Payroll accrual
604	202500579	W	5/15/2026	AVIBEN	27.09	Payroll accrual
605	202500579	W	5/15/2026	AVIBEN	1,840.55	Payroll accrual
606	202500579	W	5/15/2026	AVIBEN	283.26	Payroll accrual
607	202500579	W	5/15/2026	AVIBEN	27.09	Payroll accrual
608	202500579	W	5/15/2026	AVIBEN	454.54	Payroll accrual
609	202500579	W	5/15/2026	AVIBEN	2,615.52	Payroll accrual
610	202500579	W	5/15/2026	AVIBEN	44.12	Payroll accrual
611	202500579	W	5/15/2026	AVIBEN	376.43	Payroll accrual
612	202500579	W	5/15/2026	AVIBEN	2,061.44	Payroll accrual
613	202500580	W	5/15/2026	ISD#281: FLEX BENEFITS	9,543.27	Payroll accrual
614	202500580	W	5/15/2026	ISD#281: FLEX BENEFITS	415.04	Payroll accrual
615	202500580	W	5/15/2026	ISD#281: FLEX BENEFITS	10,815.01	Payroll accrual
616	202500580	W	5/15/2026	ISD#281: FLEX BENEFITS	53.10	Payroll accrual
617	202500580	W	5/15/2026	ISD#281: FLEX BENEFITS	642.95	Payroll accrual
618	202500580	W	5/15/2026	ISD#281: FLEX BENEFITS	768.10	Payroll accrual
619	202500580	W	5/15/2026	ISD#281: FLEX BENEFITS	5.27	Payroll accrual
620	202500580	W	5/15/2026	ISD#281: FLEX BENEFITS	38.47	Payroll accrual
621	202500581	W	5/15/2026	AMERIFLEX	34,909.86	Payroll accrual
622	202500581	W	5/15/2026	AMERIFLEX	378.56	Payroll accrual
623	202500581	W	5/15/2026	AMERIFLEX	1,932.08	Payroll accrual
624	202500581	W	5/15/2026	AMERIFLEX	86.41	Payroll accrual
625	202500581	W	5/15/2026	AMERIFLEX	292.75	Payroll accrual
626	202500581	W	5/15/2026	AMERIFLEX	12,102.24	Payroll accrual
627	202500581	W	5/15/2026	AMERIFLEX	188.83	Payroll accrual
628	202500581	W	5/15/2026	AMERIFLEX	720.84	Payroll accrual
629	202500581	W	5/15/2026	AMERIFLEX	14.47	Payroll accrual
630	202500581	W	5/15/2026	AMERIFLEX	81.21	Payroll accrual
631	202500582	W	5/15/2026	IS D # 281 - PAYROLL ACCT	289.24	NET PAY ADJUSTMENTS

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
632	202500582	W	5/15/2026	IS D # 281 - PAYROLL ACCT	2,935,095.67	NET PAY
633	202500582	W	5/15/2026	IS D # 281 - PAYROLL ACCT	119,402.11	NET PAY
634	202500582	W	5/15/2026	IS D # 281 - PAYROLL ACCT	217,513.30	NET PAY
635	202500582	W	5/15/2026	IS D # 281 - PAYROLL ACCT	21,460.25	NET PAY
636	202500582	W	5/15/2026	IS D # 281 - PAYROLL ACCT	11,766.96	NET PAY
637	202500609	W	5/15/2026	AMERIFLEX	4,628.00	MAY 2026 ADMIN FEE
638	252600760	A	5/15/2026	ROBBINSDALE FEDERATION OF TEACHERS	4,741.18	Payroll accrual
639	252600760	A	5/15/2026	ROBBINSDALE FEDERATION OF TEACHERS	182.86	Payroll accrual
640	252600760	A	5/15/2026	ROBBINSDALE FEDERATION OF TEACHERS	844.27	Payroll accrual
641	252600760	A	5/15/2026	ROBBINSDALE FEDERATION OF TEACHERS	28.33	Payroll accrual
642	252600760	A	5/15/2026	ROBBINSDALE FEDERATION OF TEACHERS	39,077.60	Payroll accrual
643	252600760	A	5/15/2026	ROBBINSDALE FEDERATION OF TEACHERS	881.06	Payroll accrual
644	252600761	A	5/15/2026	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	304.81	Payroll accrual
645	252600762	A	5/15/2026	SEVEN DREAMS FOUNDATION	228.00	Payroll accrual
646	252600762	A	5/15/2026	SEVEN DREAMS FOUNDATION	1.00	Payroll accrual
647	252600762	A	5/15/2026	SEVEN DREAMS FOUNDATION	52.50	Payroll accrual
648	252600762	A	5/15/2026	SEVEN DREAMS FOUNDATION	12.50	Payroll accrual
649	252600763	A	5/15/2026	AFCSCME COUNCIL 5	1,514.68	Payroll accrual
650	252600763	A	5/15/2026	AFCSCME COUNCIL 5	50.64	Payroll accrual
651	252600763	A	5/15/2026	AFCSCME COUNCIL 5	159.06	Payroll accrual
652	252600764	A	5/15/2026	Aho, Callie	74.31	MILEAGE REIMBURSEMENT: 4/6/2026 - 4/30/2026
653	252600765	A	5/15/2026	ALLSTREAM	10,662.40	ZAYO GROUP, LLC/ALLSTREAM - PHONE BILL
654	252600766	A	5/15/2026	ANTONSON, HEATHER	10.88	MILEAGE REIMBURSEMENT: 4/28/2026
655	252600768	A	5/15/2026	AREL, LINDA	7.99	UNIFORM REIMBURSEMENT: BURLINGTON
656	252600768	A	5/15/2026	AREL, LINDA	33.98	UNIFORM REIMBURSEMENT: TJ MAXX
657	252600768	A	5/15/2026	AREL, LINDA	43.98	UNIFORM REIMBURSEMENT: K+G
658	252600768	A	5/15/2026	AREL, LINDA	16.99	UNIFORM REIMBURSEMENT: MARHSALLS
659	252600768	A	5/15/2026	AREL, LINDA	59.99	UNIFORM REIMBURSEMENT: FAMOUS FOOTWEAR
660	252600768	A	5/15/2026	AREL, LINDA	7.00	UNIFORM REIMBURSEMENT: RAINBOW
661	252600769	A	5/15/2026	Ayani, Jihan	159.98	UNIFORM REIMBURSEMENT: WORK SHOES
662	252600770	A	5/15/2026	Baker-Lietz, Saige	55.75	MILEAGE REIMBURSEMENT: 4/6/2026 - 4/30/2026
663	252600771	A	5/15/2026	BAUMEISTER, JULIE	215.22	TRAVEL REIMBURSEMENT: MCTM CONFERENCE - DULUTH, MN
664	252600772	A	5/15/2026	BRACKEN, PENNY	14.50	MILEAGE REIMBURSEMENT: 4/28/2026
665	252600773	A	5/15/2026	Cameron, Alejandra	54.98	UNIFORM REIMBURSEMENT: SHOES
666	252600773	A	5/15/2026	Cameron, Alejandra	34.97	UNIFORM REIMBURSEMENT: SHOES
667	252600774	A	5/15/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	130.27	APRIL TYPE III PARA SPED, APRIL TYPE III VAN, APRIL FUEL
668	252600774	A	5/15/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	31,964.40	APRIL TYPE III PARA SPED, APRIL TYPE III VAN, APRIL FUEL
669	252600774	A	5/15/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	210,025.24	APRIL TYPE III PARA SPED, APRIL TYPE III VAN, APRIL FUEL
670	252600774	A	5/15/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	130.27	APRIL TYPE III PARA SPED, APRIL TYPE III VAN, APRIL FUEL
671	252600774	A	5/15/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	11,145.09	APRIL TYPE III PARA SPED, APRIL TYPE III VAN, APRIL FUEL
672	252600774	A	5/15/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	362,355.83	APRIL TYPE III PARA SPED, APRIL TYPE III VAN, APRIL FUEL
673	252600775	A	5/15/2026	Cronk, Emily	26.83	MILEAGE REIMBURSEMENT: 4/6/2026 - 4/30/2026
674	252600775	A	5/15/2026	Cronk, Emily	26.82	MILEAGE REIMBURSEMENT: 4/6/2026 - 4/30/2026
675	252600776	A	5/15/2026	DIA, MADELEINE	137.00	MILEAGE REIMBURSEMENT: 3/5/2026 - 4/30/2026
676	252600777	A	5/15/2026	Dreher, Patrick	106.43	MILEAGE REIMBURSEMENT: 3/2/2026 - 3/27/2026
677	252600777	A	5/15/2026	Dreher, Patrick	105.05	MILEAGE REIMBURSEMENT: 4/6/2026 - 4/30/2026
678	252600778	A	5/15/2026	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	4,441.50	TYPE III VAN SPED ED - APRIL, TYPE III VAN PARA SPED -
679	252600778	A	5/15/2026	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	8,030.40	TYPE III VAN SPED ED - APRIL, TYPE III VAN PARA SPED -
680	252600778	A	5/15/2026	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	20,133.75	TYPE III VAN SPED ED - APRIL, TYPE III VAN PARA SPED -
681	252600778	A	5/15/2026	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	87,209.40	TYPE III VAN SPED ED - APRIL, TYPE III VAN PARA SPED -
682	252600778	A	5/15/2026	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	3,553.20	TYPE III VAN SPED ED - APRIL, TYPE III VAN PARA SPED -
683	252600779	A	5/15/2026	Elliott, Gina	67.97	MILEAGE REIMBURSEMENT: 3/3/2026 - 3/27/2026
684	252600780	A	5/15/2026	Faltsek, Julie	180.60	MILEAGE REIMBURSEMENT: 2/26/2026 - 4/23/2026
685	252600781	A	5/15/2026	GASPARRINI, DANNICA	27.94	UNIFORM REIMBURSEMENT: SPIRIT WEAR
686	252600782	A	5/15/2026	GEISE, CAROLINE	165.96	JETS PIZZA FOR STUDENT COUNCIL MEMBERS
687	252600783	A	5/15/2026	HASSLER, LINDA	180.00	UNIFORM REIMBURSEMENT: PANTS & SHOES
688	252600784	A	5/15/2026	HODGSON, CHARLES	127.45	UNIFORM REIMBURSEMENT: SHOES, INSOLES, PANTS
689	252600785	A	5/15/2026	Hoffman, Marissa	123.77	TRAVEL REIMBURSEMENT: BARR CONFERENCE - PALM SPRINGS, CA
690	252600786	A	5/15/2026	Hoheisel, Kristen	3.17	MILEAGE REIMBURSEMENT: 4/13/2026 - 4/21/2026
691	252600786	A	5/15/2026	Hoheisel, Kristen	223.30	TRAVEL REIMBURSEMENT: MASBO ANNUAL CONFERENCE - DULUTH, MN
692	252600786	A	5/15/2026	Hoheisel, Kristen	21.74	MILEAGE REIMBURSEMENT: 4/2/2026 - 4/28/2026
693	252600787	A	5/15/2026	Jacobs, Nikita	88.92	UNIFORM REIMBURSEMENT
694	252600788	A	5/15/2026	Jaramillo, Cassandra	237.66	TRAVEL REIMBURSEMENT: MASBO ANNUAL CONVENTION IN DULUTH, MN
695	252600789	A	5/15/2026	JERNIGAN, LYDIA	104.00	UNIFORM REIMBURSEMENT: PANTS & SHOES
696	252600790	A	5/15/2026	Johnson, Christianne	50.90	TRAVEL REIMBURSEMENT: 3/5/2026
697	252600790	A	5/15/2026	Johnson, Christianne	42.63	TRAVEL REIMBURSEMENT: MCEA REGION 3 MEETING BUFFALO, MN
698	252600791	A	5/15/2026	LA HOZ, OLGA	124.97	REIMBURSEMENT FOR BROKEN GLASSES BY STUDENT FOR A STAFF
699	252600792	A	5/15/2026	LABANDZ, STEPHENIE	154.28	MILEAGE REIMBURSEMENT: 4/6/2026 - 4/30/2026
700	252600793	A	5/15/2026	LANNING, SHELBY	69.99	UNIFORM REIMBURSEMENT: SHOES
701	252600794	A	5/15/2026	LLOYD, TIMOTHY	221.77	TRAVEL REIMBURSEMENT: BARR CONFERENCE - APRIL 21-24, 2026
702	252600795	A	5/15/2026	Lustila-Siats, Stacey	106.72	MILEAGE REIMBURSEMENT: 4/7/2026 - 4/30/2026
703	252600796	A	5/15/2026	McCabe, Alicia	64.45	MILEAGE REIMBURSEMENT: 4/7/2026 - 4/30/2026
704	252600797	A	5/15/2026	Mullen, Jennifer	28.22	MILEAGE REIMBURSEMENT: 4/13/2026 - 4/29/2026
705	252600798	A	5/15/2026	Mullen, Maureen	31.97	MILEAGE REIMBURSEMENT: 4/1/2026 - 4/30/2026
706	252600799	A	5/15/2026	NOVY, CARLENE	71.99	UNIFORM REIMBURSEMENT: SHOES
707	252600800	A	5/15/2026	Oesterreich, Elizabeth	70.47	MILEAGE REIMBURSEMENT: 4/6/2026 - 4/30/2026
708	252600801	A	5/15/2026	OLSON, MOLLY	88.30	TRAVEL REIMBURSEMENT: MSOPA ANNUAL CONFERENCE - ST. CLOUD,
709	252600802	A	5/15/2026	OLSTADT, STACY	136.88	TRAVEL REIMBURSEMENT: BARR CONFERENCE - APRIL 21-24, 2026
710	252600803	A	5/15/2026	Parrish, Brittni	162.40	TRAVEL REIMBURSEMENT: MCTE SPRING CONFERENCE - BREEZY
711	252600804	A	5/15/2026	PATRICELLI, SILVINA	118.32	MILEAGE REIMBURSEMENT: 4/6/2026 - 5/4/2026
712	252600805	A	5/15/2026	Pier, Alissa	89.71	MILEAGE REIMBURSEMENT: 3/27/2026 - 4/29/2026
713	252600806	A	5/15/2026	Robertson, Kelley	168.00	UNIFORM REIMBURSEMENT: PANTS
714	252600807	A	5/15/2026	Robinson, Rhea	342.20	MN BOARD OF SOCIAL WORK LICENSE REIMBURSEMENT
715	252600808	A	5/15/2026	Saavedra Guerra, Sindy	123.43	UNIFORM REIMBURSEMENT: PANTS & SHOES
716	252600809	A	5/15/2026	SCHOFF, RUTH	24.87	MILEAGE REIMBURSEMENT: 4/15/2026 - 4/28/2026
717	252600809	A	5/15/2026	SCHOFF, RUTH	12.04	MILEAGE REIMBURSEMENT
718	252600810	A	5/15/2026	Sherrod, Shalinda	67.90	MILEAGE REIMBURSEMENT: 5/5/2026 - 5/7/2026
719	252600811	A	5/15/2026	SIMPSON, JEFFREY	156.06	TRAVEL REIMBURSEMENT: MN MATHEMATICS CONFERENCE/MCTM
720	252600812	A	5/15/2026	SLACK, KELSEY	315.00	ADVENTURE CLUB SCHOOL AGE CARE
721	252600812	A	5/15/2026	SLACK, KELSEY	283.50	ADVENTURE CLUB SCHOOL AGE CARE

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
722	252600813	A	5/15/2026	SMITH, SHAUNECE	82.42	TRAVEL REIMBURSEMENT: BARR CONFERENCE - PALM SPRINGS, CA
723	252600814	A	5/15/2026	Vistad, Chantel	149.21	MILEAGE REIMBURSEMENT: 1/5/2026 - 1/30/2026
724	252600814	A	5/15/2026	Vistad, Chantel	152.54	MILEAGE REIMBURSEMENT: 2/2/2026 - 2/27/2026
725	252600814	A	5/15/2026	Vistad, Chantel	156.89	MILEAGE REIMBURSEMENT: 3/2/2026 - 3/27/2026
726	252600815	A	5/15/2026	Walters, Anna	206.48	TRAVEL REIMBURSEMENT: BARR CONFERENCE - PALM SPRINGS, CA
727	252600816	A	5/15/2026	Weilbrenner, Lisa	9.86	MILEAGE REIMBURSEMENT: 4/28/2026
728	252600816	A	5/15/2026	Weilbrenner, Lisa	104.97	UNIFORM REIMBURSEMENT: PANTS
729	252600817	A	5/15/2026	Whitcomb, Rose	39.95	MILEAGE REIMBURSEMENT: 3/2/2026 - 4/30/2026
730	252600817	A	5/15/2026	Whitcomb, Rose	39.95	MILEAGE REIMBURSEMENT: 3/2/2026 - 4/30/2026
731	202500589	W	5/18/2026	MN DEPARTMENT OF REVENUE	46.00	APRIL 2026 SALES TAX
732	202500591	W	5/18/2026	XCEL ENERGY	895.68	WHSE FREEZER- ELECTRICITY & CITY FEES
733	857062	R	5/21/2026	ABDULLAH, AHMED	30.00	REFUND FOR VALLEYFAIR STUDENT FEE
734	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	425.00	20260522P Credit Card Statement
735	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	88.82	20260522P Credit Card Statement
736	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	196.60	20260522P Credit Card Statement
737	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	638.80	20260522P Credit Card Statement
738	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	450.94	20260522P Credit Card Statement
739	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	185.01	20260522P Credit Card Statement
740	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	16.95	20260522P Credit Card Statement
741	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	785.00	20260522P Credit Card Statement
742	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	75.97	20260522P Credit Card Statement
743	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	31.13	20260522P Credit Card Statement
744	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	125.00	20260522P Credit Card Statement
745	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	920.00	20260522P Credit Card Statement
746	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	920.00	20260522P Credit Card Statement
747	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	920.00	20260522P Credit Card Statement
748	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	920.00	20260522P Credit Card Statement
749	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	719.94	20260522P Credit Card Statement
750	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	336.76	20260522P Credit Card Statement
751	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	478.08	20260522P Credit Card Statement
752	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	63.84	20260522P Credit Card Statement
753	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	46.59	20260522P Credit Card Statement
754	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	17.45	20260522P Credit Card Statement
755	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	136.77	20260522P Credit Card Statement
756	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	130.40	20260522P Credit Card Statement
757	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	366.62	20260522P Credit Card Statement
758	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	240.43	20260522P Credit Card Statement
759	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	168.69	20260522P Credit Card Statement
760	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	107.17	20260522P Credit Card Statement
761	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	11.99	20260522P Credit Card Statement
762	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	158.95	20260522P Credit Card Statement
763	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	313.00	20260522P Credit Card Statement
764	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	246.00	20260522P Credit Card Statement
765	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	52.94	20260522P Credit Card Statement
766	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	216.17	20260522P Credit Card Statement
767	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	216.17	20260522P Credit Card Statement
768	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	131.88	20260522P Credit Card Statement
769	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	239.05	20260522P Credit Card Statement
770	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	39.48	20260522P Credit Card Statement
771	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	39.11	20260522P Credit Card Statement
772	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	8.49	20260522P Credit Card Statement
773	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	-250.00	20260522P Credit Card Statement
774	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	58.48	20260522P Credit Card Statement
775	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	202.38	20260522P Credit Card Statement
776	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	44.67	20260522P Credit Card Statement
777	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	463.23	20260522P Credit Card Statement
778	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	18.85	20260522P Credit Card Statement
779	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	498.44	20260522P Credit Card Statement
780	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	22.94	20260522P Credit Card Statement
781	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	398.93	20260522P Credit Card Statement
782	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	874.96	20260522P Credit Card Statement
783	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	1,195.00	20260522P Credit Card Statement
784	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	1,775.90	20260522P Credit Card Statement
785	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	455.22	20260522P Credit Card Statement
786	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	586.00	20260522P Credit Card Statement
787	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	29.47	20260522P Credit Card Statement
788	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	1,095.00	20260522P Credit Card Statement
789	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	87.80	20260522P Credit Card Statement
790	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	300.00	20260522P Credit Card Statement
791	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	18.05	20260522P Credit Card Statement
792	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	119.78	20260522P Credit Card Statement
793	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	1,675.00	20260522P Credit Card Statement
794	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	5.46	20260522P Credit Card Statement
795	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	323.44	20260522P Credit Card Statement
796	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	39.98	20260522P Credit Card Statement
797	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	168.00	20260522P Credit Card Statement
798	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	122.71	20260522P Credit Card Statement
799	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	199.74	20260522P Credit Card Statement
800	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	278.00	20260522P Credit Card Statement
801	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	265.86	20260522P Credit Card Statement
802	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	41.37	20260522P Credit Card Statement
803	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	44.85	20260522P Credit Card Statement
804	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	28.19	20260522P Credit Card Statement
805	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	31.75	20260522P Credit Card Statement
806	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	100.00	20260522P Credit Card Statement
807	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	188.99	20260522P Credit Card Statement
808	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	366.66	20260522P Credit Card Statement
809	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	181.46	20260522P Credit Card Statement
810	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	99.10	20260522P Credit Card Statement
811	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	136.67	20260522P Credit Card Statement

**Robbinsdale Area Schools
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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
812	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	30.05	20260522P Credit Card Statement
813	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	241.60	20260522P Credit Card Statement
814	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	899.52	20260522P Credit Card Statement
815	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	12.98	20260522P Credit Card Statement
816	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	16.00	20260522P Credit Card Statement
817	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	46.48	20260522P Credit Card Statement
818	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	160.23	20260522P Credit Card Statement
819	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	231.75	20260522P Credit Card Statement
820	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	84.70	20260522P Credit Card Statement
821	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	157.66	20260522P Credit Card Statement
822	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	493.35	20260522P Credit Card Statement
823	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	499.50	20260522P Credit Card Statement
824	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	58.12	20260522P Credit Card Statement
825	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	281.94	20260522P Credit Card Statement
826	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	47.55	20260522P Credit Card Statement
827	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	39.52	20260522P Credit Card Statement
828	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	333.52	20260522P Credit Card Statement
829	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	8.98	20260522P Credit Card Statement
830	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	282.00	20260522P Credit Card Statement
831	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	116.88	20260522P Credit Card Statement
832	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	398.93	20260522P Credit Card Statement
833	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	1,170.00	20260522P Credit Card Statement
834	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	20.00	20260522P Credit Card Statement
835	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	36.66	20260522P Credit Card Statement
836	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	165.48	20260522P Credit Card Statement
837	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	312.00	20260522P Credit Card Statement
838	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	526.77	20260522P Credit Card Statement
839	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	234.95	20260522P Credit Card Statement
840	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	2,217.64	20260522P Credit Card Statement
841	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	195.27	20260522P Credit Card Statement
842	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	107.46	20260522P Credit Card Statement
843	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	55.00	20260522P Credit Card Statement
844	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	1,082.00	20260522P Credit Card Statement
845	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	70.04	20260522P Credit Card Statement
846	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	-150.00	20260522P Credit Card Statement
847	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	71.97	20260522P Credit Card Statement
848	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	32.81	20260522P Credit Card Statement
849	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	45.87	20260522P Credit Card Statement
850	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	506.00	20260522P Credit Card Statement
851	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	14.00	20260522P Credit Card Statement
852	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	66.82	20260522P Credit Card Statement
853	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	30.98	20260522P Credit Card Statement
854	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	379.51	20260522P Credit Card Statement
855	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	1,250.00	20260522P Credit Card Statement
856	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	12.50	20260522P Credit Card Statement
857	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	35.52	20260522P Credit Card Statement
858	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	119.76	20260522P Credit Card Statement
859	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	575.00	20260522P Credit Card Statement
860	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	33.50	20260522P Credit Card Statement
861	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	40.20	20260522P Credit Card Statement
862	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	785.00	20260522P Credit Card Statement
863	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	785.00	20260522P Credit Card Statement
864	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	575.00	20260522P Credit Card Statement
865	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	2,735.70	20260522P Credit Card Statement
866	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	980.00	20260522P Credit Card Statement
867	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	351.59	20260522P Credit Card Statement
868	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	71.70	20260522P Credit Card Statement
869	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	120.00	20260522P Credit Card Statement
870	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	255.84	20260522P Credit Card Statement
871	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	2.08	20260522P Credit Card Statement
872	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	49.00	20260522P Credit Card Statement
873	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	240.88	20260522P Credit Card Statement
874	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	180.87	20260522P Credit Card Statement
875	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	785.00	20260522P Credit Card Statement
876	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	37.91	20260522P Credit Card Statement
877	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	279.69	20260522P Credit Card Statement
878	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	6.58	20260522P Credit Card Statement
879	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	139.76	20260522P Credit Card Statement
880	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	41.97	20260522P Credit Card Statement
881	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	126.93	20260522P Credit Card Statement
882	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	18.00	20260522P Credit Card Statement
883	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	250.00	20260522P Credit Card Statement
884	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	53.03	20260522P Credit Card Statement
885	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	52.80	20260522P Credit Card Statement
886	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	161.71	20260522P Credit Card Statement
887	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	256.90	20260522P Credit Card Statement
888	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	9.98	20260522P Credit Card Statement
889	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	226.60	20260522P Credit Card Statement
890	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	344.94	20260522P Credit Card Statement
891	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	230.56	20260522P Credit Card Statement
892	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	15.84	20260522P Credit Card Statement
893	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	233.05	20260522P Credit Card Statement
894	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	83.37	20260522P Credit Card Statement
895	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	195.87	20260522P Credit Card Statement
896	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	52.68	20260522P Credit Card Statement
897	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	669.00	20260522P Credit Card Statement
898	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	52.73	20260522P Credit Card Statement
899	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	35.23	20260522P Credit Card Statement
900	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	8.98	20260522P Credit Card Statement
901	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	87.30	20260522P Credit Card Statement

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
902	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	455.00	20260522P Credit Card Statement
903	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	171.95	20260522P Credit Card Statement
904	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	199.85	20260522P Credit Card Statement
905	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	55.61	20260522P Credit Card Statement
906	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	30.00	20260522P Credit Card Statement
907	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	23.97	20260522P Credit Card Statement
908	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	92.68	20260522P Credit Card Statement
909	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	67.96	20260522P Credit Card Statement
910	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	71.16	20260522P Credit Card Statement
911	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	29.45	20260522P Credit Card Statement
912	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	201.25	20260522P Credit Card Statement
913	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	367.20	20260522P Credit Card Statement
914	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	180.49	20260522P Credit Card Statement
915	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	65.10	20260522P Credit Card Statement
916	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	715.57	20260522P Credit Card Statement
917	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	1,200.00	20260522P Credit Card Statement
918	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	148.53	20260522P Credit Card Statement
919	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	90.60	20260522P Credit Card Statement
920	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	-175.00	20260522P Credit Card Statement
921	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	-26.25	20260522P Credit Card Statement
922	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	44.01	20260522P Credit Card Statement
923	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	-3.68	20260522P Credit Card Statement
924	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	14.99	20260522P Credit Card Statement
925	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	122.80	20260522P Credit Card Statement
926	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	15.96	20260522P Credit Card Statement
927	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	196.65	20260522P Credit Card Statement
928	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	38.55	20260522P Credit Card Statement
929	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	324.14	20260522P Credit Card Statement
930	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	197.00	20260522P Credit Card Statement
931	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	17.96	20260522P Credit Card Statement
932	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	487.50	20260522P Credit Card Statement
933	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	59.37	20260522P Credit Card Statement
934	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	119.92	20260522P Credit Card Statement
935	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	131.29	20260522P Credit Card Statement
936	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	3,000.00	20260522P Credit Card Statement
937	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	15.98	20260522P Credit Card Statement
938	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	134.67	20260522P Credit Card Statement
939	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	144.69	20260522P Credit Card Statement
940	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	55.32	20260522P Credit Card Statement
941	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	6,000.00	20260522P Credit Card Statement
942	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	82.12	20260522P Credit Card Statement
943	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	82.12	20260522P Credit Card Statement
944	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	82.12	20260522P Credit Card Statement
945	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	81.92	20260522P Credit Card Statement
946	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	131.51	20260522P Credit Card Statement
947	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	75.93	20260522P Credit Card Statement
948	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	129.16	20260522P Credit Card Statement
949	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	937.50	20260522P Credit Card Statement
950	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	49.27	20260522P Credit Card Statement
951	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	20.00	20260522P Credit Card Statement
952	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	602.88	20260522P Credit Card Statement
953	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	49.91	20260522P Credit Card Statement
954	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	13.66	20260522P Credit Card Statement
955	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	144.02	20260522P Credit Card Statement
956	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	57.47	20260522P Credit Card Statement
957	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	555.58	20260522P Credit Card Statement
958	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	140.96	20260522P Credit Card Statement
959	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	246.73	20260522P Credit Card Statement
960	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	51.62	20260522P Credit Card Statement
961	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	83.88	20260522P Credit Card Statement
962	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	59.69	20260522P Credit Card Statement
963	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	30.00	20260522P Credit Card Statement
964	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	8.67	20260522P Credit Card Statement
965	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	61.50	20260522P Credit Card Statement
966	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	35.39	20260522P Credit Card Statement
967	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	498.13	20260522P Credit Card Statement
968	857063	R	5/27/2026	JONES, LEVY III	450.00	DJ SERVICES
969	202500602	W	5/28/2026	XCEL ENERGY	8,421.56	ELECTRICITY & CITY FEES: FAIR-CRYSTAL, SMS, PMS, SMS- AUTO
970	202500602	W	5/28/2026	XCEL ENERGY	12,843.91	ELECTRICITY & CITY FEES: FAIR-CRYSTAL, SMS, PMS, SMS- AUTO
971	202500602	W	5/28/2026	XCEL ENERGY	17,599.49	ELECTRICITY & CITY FEES: FAIR-CRYSTAL, SMS, PMS, SMS- AUTO
972	857064	R	5/29/2026	EDUCATION MINNESOTA	57.00	Payroll accrual
973	857065	R	5/29/2026	FAMILY SUPPORT REGISTRY	140.78	Payroll accrual
974	857066	R	5/29/2026	GREATER TWIN CITIES UNITED WAY	207.00	Payroll accrual
975	857066	R	5/29/2026	GREATER TWIN CITIES UNITED WAY	2.00	Payroll accrual
976	857066	R	5/29/2026	GREATER TWIN CITIES UNITED WAY	60.00	Payroll accrual
977	857067	R	5/29/2026	GURSTEL LAW FIRM	110.08	Payroll accrual
978	857068	S	5/29/2026	MESSERLI & KRAMER	58.39	Payroll accrual
979	857069	S	5/29/2026	MESSERLI & KRAMER	207.69	Payroll accrual
980	857070	R	5/29/2026	MN CHILD SUPPORT PAYMENT CTR	3,901.52	Payroll accrual
981	857070	R	5/29/2026	MN CHILD SUPPORT PAYMENT CTR	296.81	Payroll accrual
982	857071	R	5/29/2026	SCHOOL SERVICE EMPLOYEES	19.00	Payroll accrual
983	857071	R	5/29/2026	SCHOOL SERVICE EMPLOYEES	26.00	Payroll accrual
984	857072	R	5/29/2026	TRUST POINT INC.	26,059.77	Payroll accrual
985	857072	R	5/29/2026	TRUST POINT INC.	1,045.66	Payroll accrual
986	857072	R	5/29/2026	TRUST POINT INC.	2,196.10	Payroll accrual
987	857072	R	5/29/2026	TRUST POINT INC.	0.00	Payroll accrual
988	857072	R	5/29/2026	TRUST POINT INC.	42.32	Payroll accrual
989	857073	R	5/29/2026	WI SCTF	278.71	Payroll accrual
990	857354	R	5/29/2026	BISSONETTE, ROBERT	107.00	UMPIRE - BOYS VARSITY BASEBALL COOPER VS. KENNEDY 5/4/26
991	857355	R	5/29/2026	BRAESCH, THOMAS	92.00	UMPIRE BOYS JV BASEBALL GAME - COOPER VS PARK CENTER 4/20

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
992	857355	R	5/29/2026	BRAESCH, THOMAS	92.00	UMPIRE BOYS JV BASEBALL GAME - COOPER VS KENNEDY 5/4
993	857356	R	5/29/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	4,030.44	SMS- GAS CHARGES
994	857357	R	5/29/2026	FLOWERS, CHRIS	74.00	UMPIRE ADAPTED CI SOFTBALL GAME - ROBINS VS MTKA/WAYZATA
995	857358	R	5/29/2026	GARRETT, SCOTT	107.00	UMPIRE BOYS VARSITY BASEBALL - COOPER VS HOLY ANGELS
996	857359	R	5/29/2026	HYMAN, JOBY	92.00	UMPIRE BOYS JV BASEBALL GAME - COOPER VS RICHFIELD - 4/8
997	857360	R	5/29/2026	KIHNN, ROB	107.00	UMPIRE BOYS VARSITY BASEBALL GAME - COOPER VS FRIDLEY 4/22
998	857360	R	5/29/2026	KIHNN, ROB	107.00	UMPIRE BOYS VARSITY BASEBALL GAME - COOPER VS ST. ANTHONY
999	857362	R	5/29/2026	LESHOVSKY, MATTHEW	95.00	UMPIRE - GIRLS VARSITY SOFTBALL GAME COOPER VS VISITATION
1000	857362	R	5/29/2026	LESHOVSKY, MATTHEW	95.00	UMPIRE - GIRLS VARSITY SOFTBALL GAME COOPER VS EDISON 5/16
1001	857362	R	5/29/2026	LESHOVSKY, MATTHEW	95.00	UMPIRE - GIRLS VARSITY SOFTBALL GAME ROOSEVELT VS EDISON
1002	857362	R	5/29/2026	LESHOVSKY, MATTHEW	95.00	UMPIRE - GIRLS VARSITY SOFTBALL GAME COOPER VS ROOSEVELT
1003	857363	R	5/29/2026	LEWANDOSKI, STEVEN	95.00	UMPIRE - GIRLS SOFTBALL GAME COOPER VS HOLY ANGELS -
1004	857364	R	5/29/2026	MAUER, BRIAN	107.00	UMPIRE VARSITY BASEBALL - COOPER VS KENNEDY - 5/4
1005	857365	R	5/29/2026	MCCOY, QUINTEN	92.00	UMPIRE BOYS JV BASEBALL - COOPER VS FRIDLEY 4/22
1006	857367	R	5/29/2026	MILLER, TODD	95.00	UMPIRE GIRLS SOFTBALL - COOPER VS HOLY ANGELS - 4/30
1007	857367	R	5/29/2026	MILLER, TODD	95.00	UMPIRE GIRLS SOFTBALL - COOPER VS EDISON - 11:00 AM 5/16 -
1008	857367	R	5/29/2026	MILLER, TODD	95.00	UMPIRE GIRLS SOFTBALL - ROOSEVELT VS EDISON - 1:00 PM 5/16
1009	857367	R	5/29/2026	MILLER, TODD	95.00	UMPIRE GIRLS SOFTBALL - COOPER VS ROOSEVELT - 3:00 PM 5/16
1010	857368	R	5/29/2026	ONDREY, JOHN	107.00	UMPIRE BOYS VARSITY BASEBALL - COOPER VS DELASALLE
1011	857368	R	5/29/2026	ONDREY, JOHN	107.00	UMPIRE BOYS VARSITY BASEBALL - COOPER VS ST. ANTHONY
1012	857369	R	5/29/2026	PETERSON, BILL	95.00	UMPIRE GIRLS SOFTBALL GAME - COOPER VS ST. ANTHONY VILLAGE
1013	857370	R	5/29/2026	RETHLAKE, DAYNA	74.00	ADAPTED CI SOFTBALL GAME OFFICIAL - ROBINS VS NEW PRAGUE
1014	857371	R	5/29/2026	RUDOLPH, MICHAEL	95.00	UMPIRE GIRLS SOFTBALL GAME - COOPER VS KENNEDY
1015	857372	R	5/29/2026	SCHREFFER, ANTHONY	107.00	UMPIRE BOYS VARSITY BASEBALL - COOPER VS HOLY ANGELS
1016	857373	R	5/29/2026	SCOTT, ROBERT JR	74.00	ADAPTED CI SOFTBALL GAME UMPIRE - ROBINS VS CHAN/CHASKA
1017	857374	R	5/29/2026	SHAW, MICHAEL	107.00	UMPIRE BOYS VARSITY BASEBALL GAME - COOPER VS PARK CENTER
1018	857375	R	5/29/2026	SIKORA, PAUL	95.00	UMPIRE GIRLS SOFTBALL - COOPER VS ST. ANTHONY VILLAGE
1019	857376	R	5/29/2026	SINCLAIR, CHRISTOPHER	107.00	UMPIRE BOYS VARSITY BASEBALL - COOPER VS FRIDLEY
1020	857376	R	5/29/2026	SINCLAIR, CHRISTOPHER	107.00	UMPIRE BOYS VARSITY BASEBALL - COOPER VS CAMDEN 4:00 PM
1021	857377	R	5/29/2026	STEINBERG, DANIEL	92.00	UMPIRE BOYS JV BASEBALL GAME - COOPER VS DELASALLE
1022	857377	R	5/29/2026	STEINBERG, DANIEL	92.00	UMPIRE BOYS JV BASEBALL GAME - COOPER VS ROOSEVELT
1023	857378	R	5/29/2026	STEVENS, EDWARD	107.00	UMPIRE BOYS VARSITY BASEBALL - COOPER VS PARK CENTER
1024	857379	R	5/29/2026	THOMAS, ROBERT	95.00	UMPIRE GIRLS VARSITY SOFTBALL GAME - COOPER VS VISITATION
1025	857380	R	5/29/2026	WEIS, SCOTT	95.00	UMPIRE GIRLS SOFTBALL GAME COOPER VS KENNEDY
1026	857381	R	5/29/2026	WILLETT, RONALD	107.00	UMPIRE BOYS VARSITY BASEBALL - COOPER VS DELASALLE
1027	857382	R	5/29/2026	Henderson, Phillip	76.56	MILEAGE REIMBURSEMENT: 4/21/2026 - 5/27/2026
1028	202500583	W	5/29/2026	COMMISSIONER OF REVENUE REF #	25.74	Payroll accrual
1029	202500584	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	4.26	Payroll accrual
1030	202500584	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	43.89	Payroll accrual
1031	202500584	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	10.26	Payroll accrual
1032	202500584	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	43.89	Payroll accrual
1033	202500584	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	10.26	Payroll accrual
1034	202500585	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	46.01	Payroll accrual
1035	202500585	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	53.09	Payroll accrual
1036	202500586	W	5/29/2026	COMMISSIONER OF REVENUE REF #	-25.74	Payroll accrual
1037	202500587	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	-37.50	Payroll accrual
1038	202500587	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	-43.89	Payroll accrual
1039	202500587	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	-10.26	Payroll accrual
1040	202500587	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	-43.89	Payroll accrual
1041	202500587	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	-10.26	Payroll accrual
1042	202500588	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-46.01	Payroll accrual
1043	202500588	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-53.09	Payroll accrual
1044	202500592	W	5/29/2026	COMMISSIONER OF REVENUE REF #	192,401.43	Payroll accrual
1045	202500592	W	5/29/2026	COMMISSIONER OF REVENUE REF #	3,890.40	Payroll accrual
1046	202500592	W	5/29/2026	COMMISSIONER OF REVENUE REF #	11,117.10	Payroll accrual
1047	202500592	W	5/29/2026	COMMISSIONER OF REVENUE REF #	244.10	Payroll accrual
1048	202500592	W	5/29/2026	COMMISSIONER OF REVENUE REF #	724.05	Payroll accrual
1049	202500592	W	5/29/2026	COMMISSIONER OF REVENUE REF #	4,060.57	Payroll accrual
1050	202500592	W	5/29/2026	COMMISSIONER OF REVENUE REF #	125.00	Payroll accrual
1051	202500592	W	5/29/2026	COMMISSIONER OF REVENUE REF #	168.93	Payroll accrual
1052	202500592	W	5/29/2026	COMMISSIONER OF REVENUE REF #	50.00	Payroll accrual
1053	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	22,567.48	Payroll accrual
1054	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	229.23	Payroll accrual
1055	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	629.40	Payroll accrual
1056	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	150.00	Payroll accrual
1057	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	379,873.84	Payroll accrual
1058	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	5,849.78	Payroll accrual
1059	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	19,865.56	Payroll accrual
1060	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	610.99	Payroll accrual
1061	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	1,362.96	Payroll accrual
1062	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	277,030.99	Payroll accrual
1063	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	8,133.31	Payroll accrual
1064	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	18,865.53	Payroll accrual
1065	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	250.17	Payroll accrual
1066	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	1,055.26	Payroll accrual
1067	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	64,789.60	Payroll accrual
1068	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	1,902.16	Payroll accrual
1069	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	4,412.12	Payroll accrual
1070	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	58.52	Payroll accrual
1071	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	246.78	Payroll accrual
1072	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	277,030.99	Payroll accrual
1073	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	8,133.31	Payroll accrual
1074	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	18,865.53	Payroll accrual
1075	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	250.17	Payroll accrual
1076	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	1,055.26	Payroll accrual
1077	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	64,789.60	Payroll accrual
1078	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	1,902.16	Payroll accrual
1079	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	4,412.12	Payroll accrual
1080	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	58.52	Payroll accrual
1081	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	246.78	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1082	202500594	W	5/29/2026	MN DEPARTMENT OF REVENUE	2,208.72	Payroll accrual
1083	202500594	W	5/29/2026	MN DEPARTMENT OF REVENUE	45.50	Payroll accrual
1084	202500595	W	5/29/2026	MN TEACHERS RETIREMENT ASSOC	55.10	Payroll accrual
1085	202500595	W	5/29/2026	MN TEACHERS RETIREMENT ASSOC	268,707.24	Payroll accrual
1086	202500595	W	5/29/2026	MN TEACHERS RETIREMENT ASSOC	7,156.31	Payroll accrual
1087	202500595	W	5/29/2026	MN TEACHERS RETIREMENT ASSOC	67.57	Payroll accrual
1088	202500595	W	5/29/2026	MN TEACHERS RETIREMENT ASSOC	329,502.41	Payroll accrual
1089	202500595	W	5/29/2026	MN TEACHERS RETIREMENT ASSOC	8,775.45	Payroll accrual
1090	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1091	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1092	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1093	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	68,019.93	Payroll accrual
1094	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,254.91	Payroll accrual
1095	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	12,956.09	Payroll accrual
1096	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	255.70	Payroll accrual
1097	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,216.32	Payroll accrual
1098	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1099	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1100	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1101	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	78,484.80	Payroll accrual
1102	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	9,524.88	Payroll accrual
1103	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	14,949.34	Payroll accrual
1104	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	295.06	Payroll accrual
1105	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,403.43	Payroll accrual
1106	202500597	W	5/29/2026	ISD#281: FLEX BENEFITS	9,831.73	Payroll accrual
1107	202500597	W	5/29/2026	ISD#281: FLEX BENEFITS	415.04	Payroll accrual
1108	202500597	W	5/29/2026	ISD#281: FLEX BENEFITS	10,815.01	Payroll accrual
1109	202500597	W	5/29/2026	ISD#281: FLEX BENEFITS	53.10	Payroll accrual
1110	202500597	W	5/29/2026	ISD#281: FLEX BENEFITS	642.95	Payroll accrual
1111	202500597	W	5/29/2026	ISD#281: FLEX BENEFITS	768.10	Payroll accrual
1112	202500597	W	5/29/2026	ISD#281: FLEX BENEFITS	5.27	Payroll accrual
1113	202500597	W	5/29/2026	ISD#281: FLEX BENEFITS	38.47	Payroll accrual
1114	202500598	W	5/29/2026	AMERIFLEX	35,043.71	Payroll accrual
1115	202500598	W	5/29/2026	AMERIFLEX	378.56	Payroll accrual
1116	202500598	W	5/29/2026	AMERIFLEX	1,932.08	Payroll accrual
1117	202500598	W	5/29/2026	AMERIFLEX	86.41	Payroll accrual
1118	202500598	W	5/29/2026	AMERIFLEX	292.75	Payroll accrual
1119	202500598	W	5/29/2026	AMERIFLEX	12,098.17	Payroll accrual
1120	202500598	W	5/29/2026	AMERIFLEX	188.83	Payroll accrual
1121	202500598	W	5/29/2026	AMERIFLEX	720.84	Payroll accrual
1122	202500598	W	5/29/2026	AMERIFLEX	14.47	Payroll accrual
1123	202500598	W	5/29/2026	AMERIFLEX	81.21	Payroll accrual
1124	202500599	W	5/29/2026	I S D # 281 - PAYROLL ACCT	33.24	NET PAY ADJUSTMENTS
1125	202500599	W	5/29/2026	I S D # 281 - PAYROLL ACCT	3,108,289.05	NET PAY
1126	202500599	W	5/29/2026	I S D # 281 - PAYROLL ACCT	101,823.55	NET PAY
1127	202500599	W	5/29/2026	I S D # 281 - PAYROLL ACCT	226,633.74	NET PAY
1128	202500599	W	5/29/2026	I S D # 281 - PAYROLL ACCT	2,532.94	NET PAY
1129	202500599	W	5/29/2026	I S D # 281 - PAYROLL ACCT	12,015.79	NET PAY
1130	202500600	W	5/29/2026	ISD#281: FLEX BENEFITS	916.00	MAY 2026 MEDICAL & DENTAL CLAIMS
1131	202500600	W	5/29/2026	ISD#281: FLEX BENEFITS	916.00	MAY 2026 MEDICAL & DENTAL PREMIUMS
1132	202500600	W	5/29/2026	ISD#281: FLEX BENEFITS	322.00	MAY 2026 MEDICAL & DENTAL PREMIUMS
1133	202500600	W	5/29/2026	ISD#281: FLEX BENEFITS	110,398.00	MAY 2026 MEDICAL & DENTAL PREMIUMS
1134	202500600	W	5/29/2026	ISD#281: FLEX BENEFITS	459,914.00	MAY 2026 MEDICAL & DENTAL PREMIUMS
1135	202500600	W	5/29/2026	ISD#281: FLEX BENEFITS	442,835.00	MAY 2026 MEDICAL & DENTAL PREMIUMS
1136	202500600	W	5/29/2026	ISD#281: FLEX BENEFITS	885,484.00	MAY 2026 MEDICAL & DENTAL PREMIUMS
1137	202500600	W	5/29/2026	ISD#281: FLEX BENEFITS	6,771.00	MAY 2026 MEDICAL & DENTAL PREMIUMS
1138	202500600	W	5/29/2026	ISD#281: FLEX BENEFITS	44.00	MAY 2026 MEDICAL & DENTAL PREMIUMS
1139	202500600	W	5/29/2026	ISD#281: FLEX BENEFITS	964.00	MAY 2026 MEDICAL & DENTAL PREMIUMS
1140	202500603	W	5/29/2026	XCEL ENERGY	20,224.09	ELECTRICITY & CITY FEES: AHS, AHS- ATHLETIC COMPLEX, CHS,
1141	202500603	W	5/29/2026	XCEL ENERGY	30,038.89	ELECTRICITY & CITY FEES: AHS, AHS- ATHLETIC COMPLEX, CHS,
1142	202500603	W	5/29/2026	XCEL ENERGY	18,399.66	ELECTRICITY & CITY FEES: AHS, AHS- ATHLETIC COMPLEX, CHS,
1143	202500603	W	5/29/2026	XCEL ENERGY	12,467.43	ELECTRICITY & CITY FEES: RSI- SUNNT HOLLOW PARK, WHSE, BUS
1144	202500603	W	5/29/2026	XCEL ENERGY	1,542.78	ELECTRICITY & CITY FEES: RSI- SUNNT HOLLOW PARK, WHSE, BUS
1145	202500603	W	5/29/2026	XCEL ENERGY	15.69	ELECTRICITY & CITY FEES: RSI- SUNNT HOLLOW PARK, WHSE, BUS
1146	202500604	W	5/29/2026	FIRST STOP HEALTH LLC	8,527.90	MEDICAL/PHARMACY CLAIMS
1147	202500605	W	5/29/2026	AMERIFLEX	37,983.59	HSA EMPLOYEE
1148	202500605	W	5/29/2026	AMERIFLEX	16,226.03	FLEX CLAIMS 5/8/2026 INV
1149	202500605	W	5/29/2026	AMERIFLEX	37,599.66	HSA EMPLOYEE
1150	202500605	W	5/29/2026	AMERIFLEX	18,612.13	FLEX CLAIMS 5/15/2026 AND 5/22/2026 INV
1151	202500605	W	5/29/2026	AMERIFLEX	37,733.51	HSA EMPLOYEE
1152	202500605	W	5/29/2026	AMERIFLEX	5,988.81	FLEX CLAIMS 5/1/2026 INV
1153	202500605	W	5/29/2026	AMERIFLEX	26,188.29	HSA EMPLOYER
1154	202500606	W	5/29/2026	DELTA DENTAL	2,050.55	DENTAL CLAIMS
1155	202500606	W	5/29/2026	DELTA DENTAL	16,081.54	DENTAL CLAIMS
1156	202500606	W	5/29/2026	DELTA DENTAL	19,111.24	DENTAL CLAIMS
1157	202500606	W	5/29/2026	DELTA DENTAL	6,693.24	DENTAL ADMIN FEES
1158	202500606	W	5/29/2026	DELTA DENTAL	19,799.30	DENTAL ADMIN FEES
1159	202500606	W	5/29/2026	DELTA DENTAL	24,704.54	DENTAL CLAIMS
1160	202500607	W	5/29/2026	HEALTHZ	212,508.65	MEDICAL/PHARMACY CLAIMS
1161	202500607	W	5/29/2026	HEALTHZ	92,858.60	MEDICAL/PHARMACY CLAIMS
1162	202500607	W	5/29/2026	HEALTHZ	600.00	MEDICAL EZFIT
1163	202500607	W	5/29/2026	HEALTHZ	193,992.51	MEDICAL/PHARMACY CLAIMS
1164	202500607	W	5/29/2026	HEALTHZ	148,461.68	MEDICAL/PHARMACY CLAIMS
1165	202500607	W	5/29/2026	HEALTHZ	280,329.76	MEDICAL/PHARMACY CLAIMS
1166	202500607	W	5/29/2026	HEALTHZ	124,077.54	MEDICAL/PHARMACY CLAIMS
1167	202500607	W	5/29/2026	HEALTHZ	277,804.48	MEDICAL/PHARMACY CLAIMS
1168	202500607	W	5/29/2026	HEALTHZ	146,383.15	MEDICAL/PHARMACY CLAIMS
1169	252600818	A	5/29/2026	ROBBINSDALE FEDERATION OF TEACHERS	4,718.08	Payroll accrual
1170	252600818	A	5/29/2026	ROBBINSDALE FEDERATION OF TEACHERS	163.22	Payroll accrual
1171	252600818	A	5/29/2026	ROBBINSDALE FEDERATION OF TEACHERS	959.62	Payroll accrual

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1172	252600818	A	5/29/2026	ROBBINSDALE FEDERATION OF TEACHERS	48.57	Payroll accrual
1173	252600818	A	5/29/2026	ROBBINSDALE FEDERATION OF TEACHERS	39,314.22	Payroll accrual
1174	252600818	A	5/29/2026	ROBBINSDALE FEDERATION OF TEACHERS	881.06	Payroll accrual
1175	252600819	A	5/29/2026	AFSCME COUNCIL 5	1,529.80	Payroll accrual
1176	252600819	A	5/29/2026	AFSCME COUNCIL 5	50.64	Payroll accrual
1177	252600819	A	5/29/2026	AFSCME COUNCIL 5	154.83	Payroll accrual
1178	252600820	A	5/29/2026	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	332.52	Payroll accrual
1179	252600821	A	5/29/2026	SEVEN DREAMS FOUNDATION	238.00	Payroll accrual
1180	252600821	A	5/29/2026	SEVEN DREAMS FOUNDATION	1.00	Payroll accrual
1181	252600821	A	5/29/2026	SEVEN DREAMS FOUNDATION	52.50	Payroll accrual
1182	252600821	A	5/29/2026	SEVEN DREAMS FOUNDATION	12.50	Payroll accrual
1183	252600822	A	5/29/2026	BEATON, ANNE	110.70	TRAVEL REIMBURSEMENT: BARR CONFERENCE - APRIL 21-24, 2026
1184	252600823	A	5/29/2026	Bedford, Gianna	42.63	TRAVEL REIMBURSEMENT: MCEA REGION 3 MEETING - BUFFALO, MN
1185	252600824	A	5/29/2026	CUMMINGS, CARYN	25.48	MILEAGE REIMBURSEMENT: 1/7/2026 - 5/29/2026
1186	252600824	A	5/29/2026	CUMMINGS, CARYN	25.49	MILEAGE REIMBURSEMENT: 1/7/2026 - 5/29/2026
1187	252600825	A	5/29/2026	Dalager, Lisa	5.95	MILEAGE REIMBURSEMENT: 4/10/2026-4/24/2026
1188	252600825	A	5/29/2026	Dalager, Lisa	44.81	MILEAGE REIMBURSEMENT: 4/6/2026 - 4/30/2026
1189	252600826	A	5/29/2026	DISTEL, TRACY	153.79	MILEAGE REIMBURSEMENT: 1/5/2026 - 4/29/2026
1190	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	389.25	20260201 DURHAM FIELD TRIPS
1191	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	389.26	20260201 DURHAM FIELD TRIPS
1192	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	392.59	20260201 DURHAM FIELD TRIPS
1193	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	392.59	20260201 DURHAM FIELD TRIPS
1194	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	156.77	20260201 DURHAM FIELD TRIPS
1195	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	138.09	20260201 DURHAM FIELD TRIPS
1196	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	138.09	20260201 DURHAM FIELD TRIPS
1197	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	133.42	20260201 DURHAM FIELD TRIPS
1198	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	376.91	20260201 DURHAM FIELD TRIPS
1199	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	323.54	20260201 DURHAM FIELD TRIPS
1200	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	216.81	20260201 DURHAM FIELD TRIPS
1201	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	133.42	20260201 DURHAM FIELD TRIPS
1202	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	134.75	20260201 DURHAM FIELD TRIPS
1203	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	383.58	20260201 DURHAM FIELD TRIPS
1204	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	475.97	20260201 DURHAM FIELD TRIPS
1205	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	475.97	20260201 DURHAM FIELD TRIPS
1206	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	545.02	20260201 DURHAM FIELD TRIPS
1207	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	243.49	20260201 DURHAM FIELD TRIPS
1208	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	600.40	20260201 DURHAM FIELD TRIPS
1209	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	421.61	20260201 DURHAM FIELD TRIPS
1210	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	280.18	20260201 DURHAM FIELD TRIPS
1211	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	250.16	20260201 DURHAM FIELD TRIPS
1212	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	395.59	20260201 DURHAM FIELD TRIPS
1213	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	488.98	20260201 DURHAM FIELD TRIPS
1214	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	481.65	20260201 DURHAM FIELD TRIPS
1215	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	295.53	20260201 DURHAM FIELD TRIPS
1216	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	391.59	20260201 DURHAM FIELD TRIPS
1217	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	111.07	20260201 DURHAM FIELD TRIPS
1218	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	111.07	20260201 DURHAM FIELD TRIPS
1219	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	248.16	20260201 DURHAM FIELD TRIPS
1220	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	411.60	20260201 DURHAM FIELD TRIPS
1221	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	802.52	20260201 DURHAM FIELD TRIPS
1222	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	376.91	20260201 DURHAM FIELD TRIPS
1223	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	433.61	20260201 DURHAM FIELD TRIPS
1224	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	385.58	20260201 DURHAM FIELD TRIPS
1225	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	266.84	20260201 DURHAM FIELD TRIPS
1226	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	325.54	20260201 DURHAM FIELD TRIPS
1227	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	462.30	20260201 DURHAM FIELD TRIPS
1228	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	730.47	20260201 DURHAM FIELD TRIPS
1229	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	739.15	20260201 DURHAM FIELD TRIPS
1230	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	500.32	20260201 DURHAM FIELD TRIPS
1231	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	401.59	20260201 DURHAM FIELD TRIPS
1232	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	141.43	20260201 DURHAM FIELD TRIPS
1233	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	368.24	20260201 DURHAM FIELD TRIPS
1234	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	181.45	20260201 DURHAM FIELD TRIPS
1235	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	146.10	20260201 DURHAM FIELD TRIPS
1236	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	146.10	20260201 DURHAM FIELD TRIPS
1237	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	133.42	20260201 DURHAM FIELD TRIPS
1238	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	147.43	20260201 DURHAM FIELD TRIPS
1239	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	147.43	20260201 DURHAM FIELD TRIPS
1240	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	133.42	20260201 DURHAM FIELD TRIPS
1241	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	136.76	20260201 DURHAM FIELD TRIPS
1242	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	222.14	20260201 DURHAM FIELD TRIPS
1243	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	284.85	20260201 DURHAM FIELD TRIPS
1244	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	134.75	20260201 DURHAM FIELD TRIPS
1245	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	133.42	20260201 DURHAM FIELD TRIPS
1246	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	433.61	20260201 DURHAM FIELD TRIPS
1247	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	278.18	20260201 DURHAM FIELD TRIPS
1248	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	376.91	20260201 DURHAM FIELD TRIPS
1249	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	568.37	20260201 DURHAM FIELD TRIPS
1250	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	245.49	20260201 DURHAM FIELD TRIPS
1251	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	422.27	20260201 DURHAM FIELD TRIPS
1252	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	376.91	20260201 DURHAM FIELD TRIPS
1253	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	191.46	20260201 DURHAM FIELD TRIPS
1254	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	825.20	20260201 DURHAM FIELD TRIPS
1255	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	308.87	20260201 DURHAM FIELD TRIPS
1256	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	276.85	20260201 DURHAM FIELD TRIPS
1257	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	593.72	20260201 DURHAM FIELD TRIPS
1258	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	414.94	20260201 DURHAM FIELD TRIPS
1259	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	331.55	20260201 DURHAM FIELD TRIPS
1260	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	420.27	20260201 DURHAM FIELD TRIPS
1261	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	763.83	20260201 DURHAM FIELD TRIPS

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1262	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	553.69	20260201 DURHAM FIELD TRIPS
1263	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	301.53	20260201 DURHAM FIELD TRIPS
1264	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	302.20	20260201 DURHAM FIELD TRIPS
1265	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	401.59	20260201 DURHAM FIELD TRIPS
1266	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	288.85	20260201 DURHAM FIELD TRIPS
1267	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	410.27	20260201 DURHAM FIELD TRIPS
1268	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	203.47	20260201 DURHAM FIELD TRIPS
1269	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	248.16	20260201 DURHAM FIELD TRIPS
1270	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	320.21	20260201 DURHAM FIELD TRIPS
1271	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	325.54	20260201 DURHAM FIELD TRIPS
1272	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	332.22	20260201 DURHAM FIELD TRIPS
1273	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	310.20	20260201 DURHAM FIELD TRIPS
1274	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	304.86	20260201 DURHAM FIELD TRIPS
1275	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	509.98	20260201 DURHAM FIELD TRIPS
1276	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	405.91	20260201 DURHAM FIELD TRIPS
1277	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	374.56	20260201 DURHAM FIELD TRIPS
1278	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	785.49	20260201 DURHAM FIELD TRIPS
1279	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	738.80	20260201 DURHAM FIELD TRIPS
1280	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	443.94	20260201 DURHAM FIELD TRIPS
1281	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	518.65	20260201 DURHAM FIELD TRIPS
1282	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	436.28	20260201 DURHAM FIELD TRIPS
1283	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	1,084.71	20260201 DURHAM FIELD TRIPS
1284	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	401.59	20260201 DURHAM FIELD TRIPS
1285	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	268.84	20260201 DURHAM FIELD TRIPS
1286	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	294.86	20260201 DURHAM FIELD TRIPS
1287	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	539.68	20260201 DURHAM FIELD TRIPS
1288	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	395.59	20260201 DURHAM FIELD TRIPS
1289	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	316.87	20260201 DURHAM FIELD TRIPS
1290	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	133.42	20260201 DURHAM FIELD TRIPS
1291	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	240.82	20260201 DURHAM FIELD TRIPS
1292	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	320.21	20260201 DURHAM FIELD TRIPS
1293	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	575.04	20260201 DURHAM FIELD TRIPS
1294	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	512.33	20260201 DURHAM FIELD TRIPS
1295	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	483.65	20260201 DURHAM FIELD TRIPS
1296	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	133.42	20260201 DURHAM FIELD TRIPS
1297	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	266.84	20260201 DURHAM FIELD TRIPS
1298	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	266.84	20260201 DURHAM FIELD TRIPS
1299	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	266.84	20260201 DURHAM FIELD TRIPS
1300	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	133.42	20260201 DURHAM FIELD TRIPS
1301	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	266.84	20260201 DURHAM FIELD TRIPS
1302	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	133.42	20260201 DURHAM FIELD TRIPS
1303	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	212.80	20260201 DURHAM FIELD TRIPS
1304	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	333.55	20260201 DURHAM FIELD TRIPS
1305	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	645.76	20260201 DURHAM FIELD TRIPS
1306	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	242.82	20260201 DURHAM FIELD TRIPS
1307	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	697.12	20260201 DURHAM FIELD TRIPS
1308	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	784.80	20260201 DURHAM FIELD TRIPS
1309	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	-1,038.01	20260201 DURHAM FIELD TRIPS
1310	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	212.44	MAINTENANCE CHARGES JAN. - UTILITIES, BUSES TYPE C, BUSES
1311	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	5,145.42	MAINTENANCE CHARGES JAN. - UTILITIES, BUSES TYPE C, BUSES
1312	252600828	A	5/29/2026	Elliott, Gina	42.85	MILEAGE REIMBURSEMENT: 4/2/2026 - 4/24/2026
1313	252600828	A	5/29/2026	Elliott, Gina	10.88	MILEAGE REIMBURSEMENT
1314	252600829	A	5/29/2026	Erickson, Haley	42.63	TRAVEL REIMBURSEMENT: MCEA REGION 3 MEETING - BUFFALO, MN
1315	252600830	A	5/29/2026	HILL, KEVIN	54.09	PLAC FOOD PAYMENT
1316	252600831	A	5/29/2026	HODGES, LATANYA	309.88	ADVENTURE CLUB
1317	252600832	A	5/29/2026	Johnson, Sheridan	250.00	ASHA CERTIFICATE REIMBURSEMENT
1318	252600833	A	5/29/2026	Keller-Wolf, Olivia	42.63	TRAVEL REIMBURSEMENT: MCEA REGION 3 MEETING - BUFFALO, MN
1319	252600834	A	5/29/2026	MEYERS, JOSEPH	34.88	PLAC FOOD PAYMENT
1320	252600835	A	5/29/2026	MN-CRYSTAL CENTER - HA, LLC	2,010.91	BASE RENT JUNE 2026, REAL ESTATE TAXES- JUNE 2026, COMMON
1321	252600835	A	5/29/2026	MN-CRYSTAL CENTER - HA, LLC	13,752.56	BASE RENT JUNE 2026, REAL ESTATE TAXES- JUNE 2026, COMMON
1322	252600835	A	5/29/2026	MN-CRYSTAL CENTER - HA, LLC	74,952.72	BASE RENT JUNE 2026, REAL ESTATE TAXES- JUNE 2026, COMMON
1323	252600836	A	5/29/2026	MUELLER, KRISTEN	298.74	TRAVEL REIMBURSEMENT: MCTM CONFERENCE - DULUTH, MN APRIL
1324	252600837	A	5/29/2026	Olalde-Chavez, Nicole	250.00	PANDA WORKING GROUP STIPEND FOR SCHOOL YEAR 2025-2026
1325	252600838	A	5/29/2026	PARKER, ERIN	90.77	MILEAGE REIMBURSEMENT: 5/12/2026
1326	252600838	A	5/29/2026	PARKER, ERIN	150.37	MILEAGE REIMBURSEMENT: 5/1/2026 - 5/5/2026
1327	252600839	A	5/29/2026	Pomalorge, Maelee	299.95	REPLACEMENT FRAMES FOR STAFF/STUDENT AT ECFE
1328	252600840	A	5/29/2026	SCHREIFELS, MELISSA	22.50	BUCKETS
1329	252600841	A	5/29/2026	STAUERSETH, BRENDA	278.00	ASHA CERTIFICATE REIMBURSEMENT
1330	252600842	A	5/29/2026	Thompson, Haleigh	79.75	MILEAGE REIMBURSEMENT: 4/6/2026 - 4/30/2026
1331	252600843	A	5/29/2026	Tisch, Lyndsey	342.20	MINNESOTA BOARD OF SOCIAL WORK LICENSE RENEWAL
1332	252600843	A	5/29/2026	Tisch, Lyndsey	28.50	RETIREMENT TREAT REIMBURSEMENT
1333	252600844	A	5/29/2026	TROMBLEY, BELINDA	711.59	MILEAGE REIMBURSEMENT: 3/2/2026 - 5/26/2026
1334	252600845	A	5/29/2026	VCI - VICCOM, LLC	9,143.58	BASE RENT- JUNE 2026, COMMON AREA EXPENSE
1335	252600845	A	5/29/2026	VCI - VICCOM, LLC	35,616.34	BASE RENT- JUNE 2026, COMMON AREA EXPENSE
1336	252600846	A	5/29/2026	Villars, Heather	62.06	TRAVEL REIMBURSEMENT: MINNSPRA SPRING CONFERENCE - WHITE
1337	252600847	A	5/29/2026	Wagner, Halle	174.51	MILEAGE REIMBURSEMENT: 1/5/2026 - 6/3/2026
1338	252600848	A	5/29/2026	WARD, RENEE	308.81	MINNESOTA BOARD OF SOCIAL WORK LICENSE RENEWAL
1339	252600849	A	5/29/2026	Williams, Anthony	37.67	CUB FOODS SNACKS FOR CHS FULL SERVICE
1340	252600851	A	5/29/2026	METROPOLITAN LIFE INSURANCE COMPANY	8.56	Ins. Tracking Billing
1341	252600851	A	5/29/2026	METROPOLITAN LIFE INSURANCE COMPANY	3,242.26	Ins. Tracking Billing
1342	252600851	A	5/29/2026	METROPOLITAN LIFE INSURANCE COMPANY	5,391.55	Ins. Tracking Billing
1343	252600851	A	5/29/2026	METROPOLITAN LIFE INSURANCE COMPANY	4,531.80	Ins. Tracking Billing
1344	252600851	A	5/29/2026	METROPOLITAN LIFE INSURANCE COMPANY	10,281.66	Ins. Tracking Billing
1345	252600851	A	5/29/2026	METROPOLITAN LIFE INSURANCE COMPANY	41,362.75	Ins. Tracking Billing
1346	252600851	A	5/29/2026	METROPOLITAN LIFE INSURANCE COMPANY	-65.67	Ins. Tracking Billing
1347	252600851	A	5/29/2026	METROPOLITAN LIFE INSURANCE COMPANY	-65.67	Ins. Tracking Billing
1348	252600851	A	5/29/2026	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
1349	252600851	A	5/29/2026	METROPOLITAN LIFE INSURANCE COMPANY	10.69	Ins. Tracking Billing
1350	252600851	A	5/29/2026	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
1351	252600851	A	5/29/2026	METROPOLITAN LIFE INSURANCE COMPANY	5.35	Ins. Tracking Billing

Robbinsdale Area Schools
Board Disbursement Report
May 1-31, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1352	252600852	A	5/29/2026	SUPERIOR VISION SERVICES, INC.	4,469.11	Ins. Tracking Billing
1353	252600852	A	5/29/2026	SUPERIOR VISION SERVICES, INC.	2,400.11	Ins. Tracking Billing
1354	252600852	A	5/29/2026	SUPERIOR VISION SERVICES, INC.	5.67	Ins. Tracking Billing
1355					\$26,307,149.24	
1356						01 General Fund \$23,020,566.74
1357						02 Food Service Fund \$490,486.29
1358						04 Community Ed Fund \$1,082,461.43
1359						06 Building Fund \$41,484.59
1360						07 Debt Service Fund \$0.00
1361						09 Technology Levy \$60,266.58
1362						20 Self Insurance Dental \$88,440.41
1363						22 Self Insurance Medical \$1,522,086.34
1364						47 OPEB Debt Service \$0.00
1365						50 Student Activity \$1,356.86
1366						
1367						
1368						Total \$26,307,149.24

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



	Year End Actuals FY 2024	Year End Actuals FY 2025	CY Budget	Projected End of Year	YTD 2026	Budget Remaining	% of Budget Received FY 2026	% of Actuals Received FY 2025	% of Actuals Received FY 2024	Current YTD vs. Prior YTD	YTD 2025	YTD 2024
Revenue												
Local	\$52,266,050	\$55,725,471	\$52,730,080	\$53,654,502	\$39,395,084	\$13,334,996	74.71%	71.70%	78.72%	-\$562,605	\$39,957,689	\$41,144,859
State	\$139,410,317	\$142,998,247	\$148,010,710	\$150,651,810	\$130,946,671	\$17,064,039	88.47%	84.91%	82.05%	\$9,524,763	\$121,421,908	\$114,390,783
Federal	\$10,651,544	\$8,493,953	\$6,282,699	\$7,954,255	\$3,716,710	\$2,565,989	59.16%	54.19%	3.77%	-\$886,434	\$4,603,144	\$401,271
Local Sales, Insur. Recovery, and Judgements	\$141,342	\$331,584	\$105,824	\$221,790	\$211,100	-\$105,276	199.48%	95.66%	95.84%	-\$106,094	\$317,194	\$135,460
Sale of Bonds and Loans	\$1,050,060	\$0	\$0	\$0	\$0	\$0	0.00%	0.00%	0.00%	\$0	\$0	\$0
Incoming Transfers from Other Funds	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total General Fund Revenue	\$203,519,313	\$207,549,255	\$207,129,313	\$212,482,357	\$174,269,566	\$32,859,747	84.14%	80.13%	76.69%	\$7,969,631	\$166,299,935	\$156,072,373
Expense (Object Series)												
Salaries and Wages	\$122,316,393	\$125,197,706	\$115,610,768	\$118,311,336	\$93,999,877	\$21,610,891	81.31%	81.64%	80.83%	-\$8,206,383	\$102,206,260	\$98,867,070
Employee Benefits	\$38,608,857	\$39,994,824	\$40,539,550	\$40,527,196	\$33,710,641	\$6,828,909	83.15%	86.38%	86.09%	-\$837,319	\$34,547,960	\$33,237,412
Purchased Services	\$31,880,227	\$34,677,359	\$36,546,867	\$34,930,628	\$28,151,711	\$8,395,156	77.03%	81.84%	79.83%	-\$229,617	\$28,381,328	\$25,450,648
Supplies and Materials	\$7,045,194	\$7,322,124	\$7,518,389	\$7,567,444	\$5,344,612	\$2,173,777	71.09%	81.38%	89.91%	-\$614,135	\$5,958,747	\$6,334,227
Capital Expenditures	\$9,213,251	\$4,662,134	\$5,462,476	\$7,223,998	\$6,142,374	-\$679,898	112.45%	89.43%	76.13%	\$1,973,063	\$4,169,311	\$7,013,802
Debt Service	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Expenditures	\$986,253	\$537,206	\$2,765,281	\$2,777,090	\$701,114	\$2,064,167	25.35%	99.21%	195.90%	\$168,126	\$532,988	\$1,932,112
Other Financing Uses	\$0	\$318	\$0	\$0	\$0	\$0	0.00%	0.00%	0.00%	\$0	\$0	\$0
Total General Fund Expense	\$210,050,176	\$212,391,670	\$208,443,331	\$211,337,692	\$168,050,329	\$40,393,002	80.62%	82.77%	82.28%	-\$7,746,263	\$175,796,592	\$172,835,271
Expense (Program Series)												
Administration	\$8,257,079	\$8,587,275	\$7,889,052	\$8,277,096	\$6,894,269	\$994,783	87.39%	84.84%	85.31%	-\$391,508	\$7,285,777	\$7,044,133
District Support Services	\$11,635,997	\$8,265,826	\$8,230,681	\$7,906,857	\$6,923,123	\$1,307,558	84.11%	96.56%	97.05%	-\$1,058,519	\$7,981,642	\$11,292,673
Elementary and Secondary Instruction	\$87,904,639	\$87,545,117	\$82,236,462	\$83,917,463	\$64,636,737	\$17,599,725	78.60%	81.86%	80.98%	-\$7,026,185	\$71,662,922	\$71,184,656
Vocational Education Instruction	\$1,422,538	\$1,210,367	\$1,502,132	\$1,636,673	\$1,295,334	\$206,798	86.23%	86.80%	83.76%	\$244,781	\$1,050,553	\$1,191,500
Special Education Instruction	\$35,118,400	\$43,142,775	\$46,030,550	\$45,645,180	\$36,505,061	\$9,525,489	79.31%	84.11%	83.32%	\$215,593	\$36,289,468	\$29,261,975
Community Education and Services	\$28,281	\$25,173	\$36,952	\$40,830	\$38,329	-\$1,377	103.73%	100.00%	9.76%	\$13,156	\$25,173	\$2,761
Instructional Support Services	\$15,782,837	\$13,892,707	\$12,538,729	\$12,641,830	\$9,689,241	\$2,849,488	77.27%	76.50%	76.08%	-\$938,158	\$10,627,399	\$12,007,041
Pupil Support Services	\$30,702,661	\$29,893,617	\$28,993,248	\$28,296,993	\$22,144,115	\$6,849,133	76.38%	76.15%	73.64%	-\$619,780	\$22,763,895	\$22,610,217
Sites and Buildings	\$18,620,123	\$18,950,163	\$20,112,934	\$21,242,886	\$18,222,886	\$1,890,048	90.60%	86.49%	89.37%	\$1,833,558	\$16,389,328	\$16,640,085
Fiscal and Other Fixed-Cost Programs	\$577,622	\$878,652	\$872,591	\$1,731,883	\$1,701,234	-\$828,643	194.96%	195.80%	277.04%	-\$19,201	\$1,720,435	\$1,600,231
Total General Fund Expense	\$210,050,176	\$212,391,670	\$208,443,331	\$211,337,692	\$168,050,329	\$40,393,002	80.62%	82.77%	82.28%	-\$7,746,263	\$175,796,592	\$172,835,271
Total General Fund Variance	-\$6,530,863	-\$4,842,415	-\$1,314,018	\$1,144,665	\$6,219,237	-\$7,533,255				\$15,715,894	-\$9,496,657	-\$16,762,898
Summary - All Funds												
Revenue	\$290,567,602	\$297,284,471	\$277,528,494	\$282,811,681	\$232,138,152	\$45,390,342	83.64%	81.57%	79.42%	-\$10,361,196	\$242,499,348	\$230,764,722
Expense	\$295,296,592	\$291,954,598	\$286,503,714	\$282,605,552	\$232,441,851	\$54,061,863	81.13%	83.80%	83.04%	-\$12,217,689	\$244,659,540	\$245,216,208
Variance	-\$4,728,990	\$5,329,873	-\$8,975,220	\$206,129	-\$303,699	-\$8,671,521				\$1,856,493	-\$2,160,192	-\$14,451,486

ROBBINSDALE PUBLIC SCHOOL DISTRICT

Year to Date Budget Summary

For the month ended May 2026



	Year End Actuals FY 2024	Year End Actuals FY 2025	CY Budget	Projected End of Year	YTD 2026	Budget Remaining	% of Budget Received FY 2026	% of Actuals Received FY 2025	% of Actuals Received FY 2024	Current YTD vs. Prior YTD	YTD 2025	YTD 2024
Revenue												
01 - General	\$203,519,313	\$207,549,255	\$207,129,313	\$212,482,357	\$174,269,566	\$32,859,747	84.14%	80.13%	76.69%	\$7,969,631	\$166,299,935	\$156,072,373
02 - Food Service	\$9,479,283	\$9,410,677	\$9,176,211	\$10,020,842	\$7,329,049	\$1,847,162	79.87%	70.38%	68.34%	\$705,420	\$6,623,629	\$6,478,075
04 - Community Service	\$11,106,899	\$11,792,986	\$12,347,647	\$12,416,853	\$10,773,764	\$1,573,883	87.25%	84.15%	85.69%	\$849,423	\$9,924,341	\$9,517,406
06 - Building Construction	\$20,678,763	\$20,167,669	\$867,500	\$360,243	\$417,650	\$449,850	48.14%	99.94%	98.96%	-\$19,738,548	\$20,156,198	\$20,462,754
07 - Debt Service	\$20,077,389	\$22,544,267	\$25,082,823	\$24,088,473	\$18,082,650	\$7,000,173	72.09%	74.64%	76.04%	\$1,254,951	\$16,827,699	\$15,267,258
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	\$22,365,134	\$20,272,179	\$1,752,821	92.04%	91.40%	91.31%	-\$113,751	\$20,385,930	\$20,045,755
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	\$1,084,519	\$1,000,032	-\$100,032	111.11%	71.72%	84.89%	\$135,226	\$864,806	\$960,498
47 - Post-Empl. Benefits Debt Service	\$2,622,213	\$2,308,563	\$0	\$-6,739	\$-6,739	\$6,739	0.00%	61.37%	74.77%	-\$1,423,548	\$1,416,809	\$1,960,602
Total Revenue (All Funds)	\$290,567,602	\$297,284,471	\$277,528,494	\$282,811,681	\$232,138,152	\$45,390,342	83.64%	81.57%	79.42%	-\$10,361,196	\$242,499,348	\$230,764,722
Expense												
01 - General	\$210,050,176	\$212,391,670	\$208,443,331	\$211,337,692	\$168,050,329	\$40,393,002	80.62%	82.77%	82.28%	-\$7,746,263	\$175,796,592	\$172,835,271
02 - Food Service	\$9,536,211	\$8,559,143	\$9,874,080	\$8,957,662	\$6,802,163	\$3,071,917	68.89%	80.19%	78.24%	-\$61,194	\$6,863,357	\$7,461,116
04 - Community Service	\$10,986,396	\$12,516,171	\$12,408,701	\$12,453,297	\$10,275,015	\$2,133,686	82.80%	83.62%	83.67%	-\$190,642	\$10,465,657	\$9,191,820
06 - Building Construction	\$17,557,837	\$10,980,446	\$6,859,444	\$7,367,360	\$5,423,120	\$1,436,324	79.06%	83.93%	84.38%	-\$3,792,835	\$9,215,955	\$14,815,539
07 - Debt Service	\$20,356,268	\$22,343,912	\$25,138,158	\$20,746,133	\$25,138,233	-\$75	100.00%	100.00%	99.98%	\$2,794,321	\$22,343,912	\$20,352,943
08 - Trust	\$0	\$0	\$0	\$0	\$0	\$0	0.00%	0.00%	0.00%	\$0	\$0	\$0
18 - Custodial	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
20 - Internal Service	\$22,529,789	\$22,267,634	\$22,545,000	\$20,516,056	\$16,729,218	\$5,815,782	74.20%	81.69%	79.56%	-\$1,461,444	\$18,190,662	\$17,925,323
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	\$1,227,352	\$23,771	\$1,211,229	1.92%	2.36%	1.90%	-\$3,134	\$26,905	\$31,923
47 - Post-Empl. Benefits Debt Service	\$2,601,613	\$1,756,500	\$0	\$0	\$0	\$0	0.00%	100.00%	100.00%	-\$1,756,500	\$1,756,500	\$2,601,613
Total Expense (All Funds)	\$295,296,592	\$291,954,598	\$286,503,714	\$282,605,552	\$232,441,851	\$54,061,863	81.13%	83.80%	83.04%	-\$12,217,689	\$244,659,540	\$245,216,208
Variance (All Funds)	-\$4,728,990	\$5,329,873	-\$8,975,220	\$206,129	-\$303,699	-\$8,671,521				\$1,856,493	-\$2,160,192	-\$14,451,486

LICENSED STAFF - June 15, 2026				
EXTENDED LEAVE OF ABSENCE				
Name	Building	Title	# of Yr Leave	Effective Date
Diamond, Stephanie	CHS	Science	3 year	8/19/2026
Holtgrewe, Jennifer	FAIR	Asst. Principal	3 year	6/26/2026
NEW HIRE				
Name	Building	Title	Lane/Step	Effective Date
Evans, Shaun	FOE	Asst. Principal	EA40/6	8/10/2026
RESIGNATION/RETIREMENT				
Name	Building	Title		Effective Date
Grados, Carlos	ULA	French/Spanish		6/4/2026
Hillman, Rachael	NOE	Grade 5		6/4/2026
Hudson, Andrell	PMS	TOSA		6/4/2026
Kalla, Joseph	LVE	Grade 4		6/4/2026
Scheid, Andrew B	PMS/SMS	Science		6/4/2026
Senstad, Marissa	MLE	Grade 1		6/4/2026

NON-LICENSED STAFF - June 15, 2020				
NEW HIRE				
Name	Building	Title	Step/Lane	Effective Date
Cooper, Dorborwulu	CHS	Program Assistant	LV6, Step 2	06/15/2026
Habisch-Ahlin, Tracy	ESC	Program Director	L8, Step 6	07/01/2026
Yang, Sorena	CHS	Program Assistant	LV4, Step 7	06/08/2026
LAYOFF				
Name	Building	Title		Effective Date
LeVells, Chaida	MLE	EA Clerical		06/02/2026
Newbern, Beijan	NOE	EA Tutor		06/02/2026
Perry, Sara	FOE	EA Tutor		06/02/2026
Sears, Shari	FAIR	EA Clerical		06/02/2026
Stroup, Abbey	SEA	EA Clerical		06/02/2026
Underwood-Harshe, Lisa	RMS	EA Tutor		06/02/2026
RESIGNATION/RETIREMENT				
Name	Building	Title		Effective Date
Coombs, Etoya	FOE	Special Ed EA		05/18/2026
Yang, Joshua	FAIR	Program Assistant		06/03/2026
TERMINATION				
Name	Building	Title		Effective Date
Howard, Michael	AHS	Service Employee		05/29/2026
Johnson, Thea	NHLC	Special Ed EA		06/02/2026



School Board of Robbinsdale Area Schools

Business Meeting – June 15, 2026

AGENDA SECTION: Unfinished Business

ITEM: 6.A. Reimagine Rdale: Vision 2030 Recommendations to the Board - Review and Comment Options

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

PURPOSE:

To review the final recommendations regarding the questions for review and comment.

ROLE OF THE BOARD:

Listen, ask questions.



Team • Survey • Community Engagement

Facilities, Programming, and Long-Term Planning

June 15, 2026

Current Reality to Desired State



Our students
Our community
Our future

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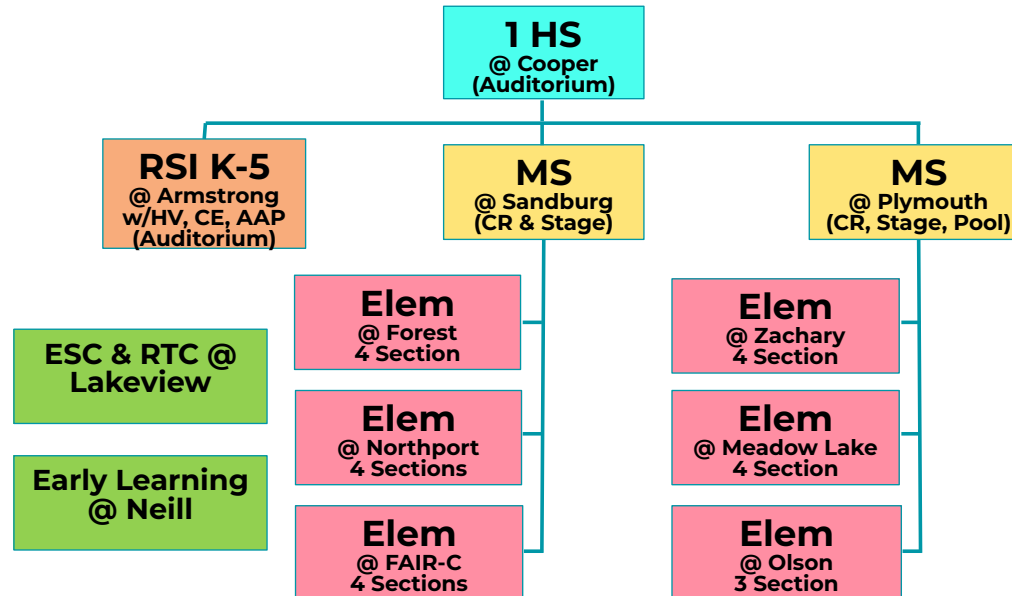
Believe | Belong | Become

Review and Comment

Question 1

\$343M (~\$15/month)

- \$116M LTFM
- Early Learning to Neill
- FAIR-Crystal becomes 4-section elementary; Olson (SEA) stays 3-section
- AHS site houses Spanish Immersion, Highview, Community Ed., and Adult Academic Programming
- PMS stays as middle school (Performing Arts Classroom & Stage at both MS); eliminate pool lobby
- Lakeview houses ESC and Robbinsdale Transitions Center

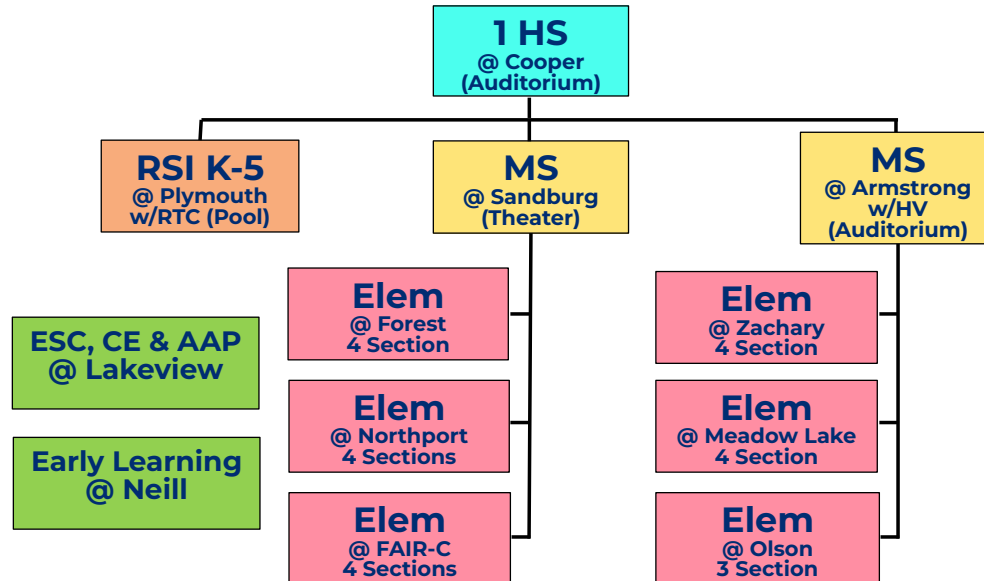


Review and Comment

Question 2

+ \$2/Month (~\$17/month)

- Allows for **\$360M Option** (contingent on passing Question 1)
- \$116M LTFM
- Early Learning to Neill
- FAIR-Crystal becomes 4-section elementary; Olson (SEA) stays 3-section
- PMS site houses Spanish Immersion and Transitions
- Sandburg Pool Converted to Theatre in Round | PMS, and Highview to AHS site
- Lakeview houses ESC, Community Ed. and Adult Academic Programming

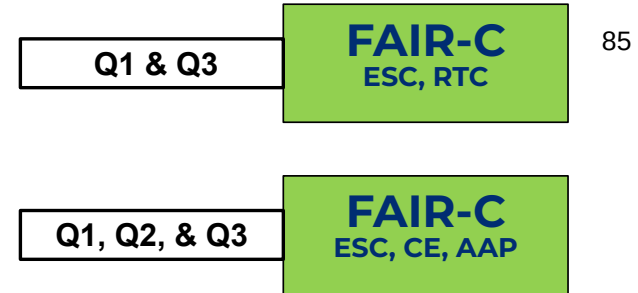
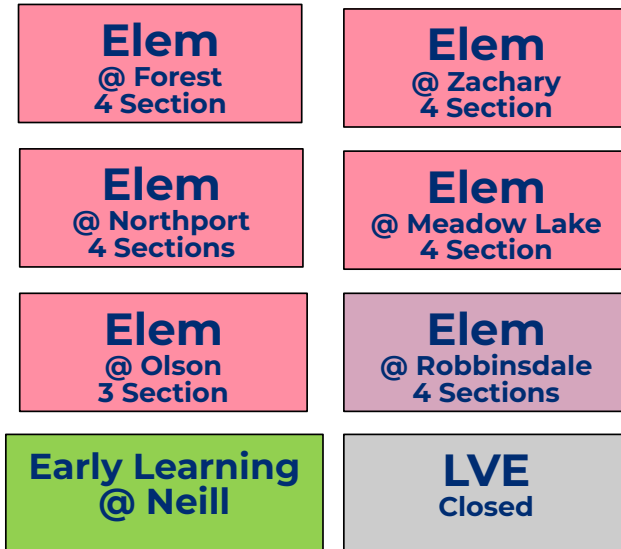


Review and Comment

Question 3 (~\$8/month)

Additional \$53M

- Replace RMS site with New Elementary School (contingent on passing Question 1)
 - Lakeview is closed
 - If question one and three are approved, FAIR-C is remodeled to house ESC and RTC
 - If all three questions are approved, FAIR-C is remodeled to house ESC, CE, and AAP



No Voter-Approved Bond

Regardless of a referendum, we will still anticipate more than \$2M in reductions per year over the next two years.

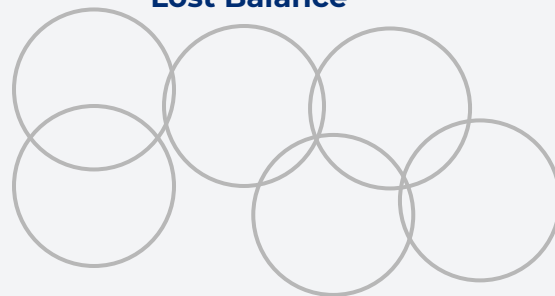
The board will be put in a position to make decisions based almost entirely on **efficiency and feasibility**, rather than balancing what is most effective, equitable, desirable, and sustainable.

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Current Drivers



Lost Balance



No Voter-Approved Bond

Reduce District Footprint

The board must decide on space and building consolidation plans:

- Reboundary and reconfigure high schools for consolidation (LTFM only) and other programming
- Reduce elementary buildings to maximize occupancy (LTFM only)
- Remove Sunny Hollow and cap RSI enrollment at 500

Reduce Programming & Costs

Decisions to cut operational costs and gain instructional space:

- Core instruction/SpEd prioritized in elementary classrooms
- Staff transferred to carts or shared spaces
- Repurpose all non-instructional spaces
- Reduce programs requiring extra transportation
- Programming based on student enrollment only
- Operate class sizes at maximum levels

Current Reality — Desired State

No School Board Member or District Administrator wants to be in the position we are in.

Our Current Reality

Enrollment, programming, staffing, and facility decisions have created this rare and extreme circumstance:

- SOD
- Too many buildings
- Inequitable programming
- Declining enrollment
- Low achievement
- 40+ years without a bond
- \$140M in LTFM need

Doing nothing is NOT an option.

88



Required Action:

Complex, coordinated, multi-faceted solutions with maximum flexibility.

Review and Comment

Introduction

In accordance with **Minnesota Statute 123B.71 (2014)**, the School Board submits the following information to the Commissioner of Education. The information is organized according to the *“Review and Comment Checklist”*.

Key Information

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District Address & Contact



School Board



Financing & Financial Consultant



Program Manager

Review and Comment

The geographic area and population to be served

Location (cities and county), neighboring districts, number of students enrolled, grade levels, buildings, map

Student enrollment history (past 5 years)

Includes a comprehensive chart of historical enrollment data

List of facilities

Usage, square footage, original build date, additions dates, acreage

Student enrollment projections (next 5 years) ⁹⁰

Includes a detailed chart of projected enrollment

Available alternate facilities

Assessment of bus garage, leased spaces, and closed buildings

Review and Comment

Need for a new or renovated facilities

Process, timeline, deficiencies, and benefits based on comprehensive facilities assessment and Relmagine2030 presentations at board meetings.

Description of projects and/or site plans

Contingent upon June 15, 2025 school board decision.

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Estimated expenditures, impact to operating costs, project schedule

Contingent upon June 15, 2025 school board decision.

Review and Comment

Description of the project's plans for privacy features

This section includes items like gender-neutral single-user restrooms, locker room privacy stalls, etc. as applicable.

Specification of the source(s) of project financing

Contingent upon June 15, 2025 school board decision, and will include applicable statutory citations, scheduled date for a bond issue, schedule of payments, and local property tax impact.

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Compliance documentation

Assurances of compliance with MN Statutes, codes, and sustainability elements. Includes consultation on project impacts like utilities, traffic, and pedestrian access.

Information for Review and Comment

1 First Question: Budget and Site Configuration

2 Second Question: Budget and Site Configuration

3 Third Question: Budget and Site configuration

**School Board of Robbinsdale Area Schools**

Business Meeting – June 15, 2026

AGENDA SECTION: Unfinished Business**ITEM:** 6.B. Board Decision Point - Review and Comment Questions**PRESENTER:** Dr. Teri Staloch, Superintendent
Dr. Bob McDowell, Assistant Superintendent
Kristen Hoheisel, Chief Financial Officer

Recommended Motion: Authorize Nexus to submit the Review and Comment to MDE on the agreed upon referendum questions.

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

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

**School Board of Robbinsdale Area Schools**

Business Meeting – June 15, 2026

AGENDA SECTION: Operations**ITEM:** 6.C. 2027-28 District 281 Long-Term Facilities Maintenance (LTFM) Levy Plan**PRESENTER:** Kristen Hoheisel, Chief Financial Officer**RECOMMENDATION:**

Approve the resolution ensuring our participation in the LTFM revenue program, inclusion on the Payable 2027 tax levy, and provides funding for expenditures in the 2027-28 school year.

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

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



To: Members of the School Board
Dr. Teri Staloch, Superintendent
From: Kristen Hoheisel, Chief Financial Officer
Date: June 15, 2026
Re: LTFM Revenue – Robbinsdale Area Schools – Levy Pay 2027

DISCUSSION:

The Board annually approves the Long-Term Facilities Maintenance (LTFM) Ten Year Plan and submits to MDE for approval by the Commissioner of Education. Approval of the resolution ensures our participation in the LTFM revenue program, inclusion on the Payable 2027 tax levy, and provides funding for expenditures in the 2027-28 school year.

The ten-year plan represents a prioritization of deferred maintenance projects needed to protect the public investment in district facilities. The deferred maintenance projects are planned and coordinated to address educational adequacy in support of the strategic plan.

The debt plan that will be used by MDE to place payments on the 2026 Payable 2027 levy is included as part of the LTFM ten-year plan.

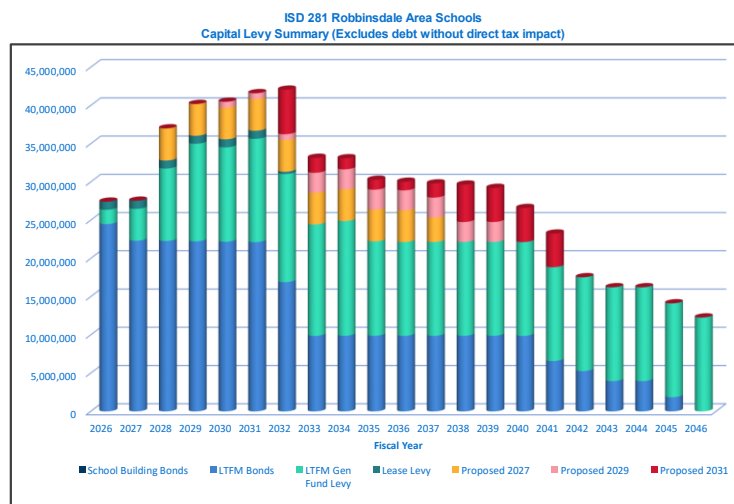
	Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413	Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fund 01 and Fund 06 Projects Only										ED - 02478-12		
Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes 2025, section 123B.595, subd. 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.														
District Info.	(REQUIRED) Enter Information	District Info.	(REQUIRED) Enter Information											
District Name:	Robbinsdale Area Schools	Date:	6/15/2026											
District Number:	0281	Email:	kristen_hoheisel@rdale.org											
District Contact Name:	Kristen Hoheisel													
Contact Phone #	763-504-8037													
Expenditure Categories				Fiscal Year (FY) Ending June 30										
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.				2026 (base year)	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036
Finance Code	Category (1)													
347	Physical Hazards	\$118,700	\$98,000	\$100,000	\$103,000	\$106,090	\$109,273	\$112,551	\$115,927	\$119,405	\$122,987	\$126,677		
349	Other Hazardous Materials	\$129,600	\$98,000	\$100,277	\$103,285	\$106,384	\$109,575	\$112,863	\$116,249	\$119,736	\$123,328	\$127,028		
352	Environmental Health and Safety Management	\$206,400	\$206,400	\$212,592	\$218,970	\$225,539	\$232,305	\$239,274	\$246,452	\$253,846	\$261,461	\$269,305		
358	Asbestos Removal and Encapsulation	\$122,600	\$98,000	\$100,940	\$103,968	\$107,087	\$110,300	\$113,609	\$117,017	\$120,528	\$124,143	\$127,868		
363	Fire Safety	\$473,335	\$184,706	\$108,941	\$82,400	\$101,252	\$87,418	\$90,041	\$92,741	\$95,524	\$98,390	\$101,342		
366	Indoor Air Quality	\$84,100	\$1,005,334	\$101,030	\$175,000	\$712,140	\$398,613	\$175,053	\$175,000	\$175,000	\$175,000	\$175,000		
Total Health and Safety Capital Projects - Category (1)		\$1,134,735	\$1,690,440	\$723,780	\$786,623	\$1,358,492	\$1,047,484	\$839,391	\$863,386	\$884,039	\$905,309	\$927,220		
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year - Additional Revenue														
Finance Code	Category (2)													
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Total Health and Safety Capital Projects \$100,000 or More - Category (2)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151														
Finance Code	Category 3 (a)													
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Total Remodeling for Approved Voluntary Pre-K Projects - Category 3(a)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Remodeling for Gender-Neutral Single-User Restrooms														
Finance/Course Codes	Category 3 (b) LTFM REVENUE EFFECTIVE FY 2025 and Beyond													
Finance Code 384 and Course Code 684 MUST USE BOTH	Remodeling for gender-neutral single user restroom per site.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Total Remodeling for Gender-Neutral Single User Projects - Category 3(b)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Accessibility														
Finance Code	Category (4)													
367	Accessibility	\$0	\$104,120	\$164,470	\$127,795	\$554,148	\$56,275	\$57,964	\$59,703	\$61,494	\$336,664	\$65,239		
Total Accessibility Projects - Category (4)		\$0	\$104,120	\$164,470	\$127,795	\$554,148	\$56,275	\$57,964	\$59,703	\$61,494	\$336,664	\$65,239		
Deferred Capital Expenditures and Maintenance Projects														
Finance Code	Category (5)													
368	Building Envelope	\$240,000	\$973,216	\$1,686,998	\$625,188	\$1,349,426	\$2,191,677	\$1,036,604	\$487,542	\$1,589,858	\$313,618	\$646,053		
369	Building Hardware and Equipment	\$640,696	\$2,327,606	\$2,837,889	\$180,049	\$2,765,552	\$2,261,059	\$468,543	\$728,730	\$1,493,971	\$1,577,790	\$782,864		
370	Electrical	\$217,320	\$1,057,663	\$6,243,577	\$3,494,176	\$3,068,390	\$1,326,553	\$1,174,761	\$1,075,978	\$2,439,988	\$1,317,628	\$1,304,773		
379	Interior Surfaces	\$458,925	\$1,107,761	\$2,843,898	\$1,735,036	\$4,405,053	\$5,691,717	\$3,422,409	\$13,091,648	\$7,067,936	\$1,867,025	\$2,571,543		
380	Mechanical Systems	\$359,945	\$4,538,344	\$4,931,607	\$6,237,750	\$959,858	\$4,884,742	\$13,759,889	\$3,449,640	\$4,987,598	\$809,809	\$2,935,740		
381	Plumbing	\$1,301,378	\$1,077,593	\$456,452	\$1,681,332	\$561,470	\$2,722,256	\$481,634	\$474,013	\$482,188	\$441,103	\$326,193		
382	Professional Services and Salary	\$275,000	\$200,000	\$206,000	\$212,180	\$218,545	\$225,102	\$231,855	\$238,810	\$245,975	\$253,354	\$260,955		
383	Roof Systems (normally below \$100,000 unless the school chooses not to receive additional revenue for \$100K or more roofing project/site/year - pending 2025 Legislation)	\$1,094,532	\$1,080,917	\$277,500	\$285,825	\$467,485	\$303,233	\$312,329	\$321,699	\$331,349	\$341,290	\$1,406,115		
384	Site Projects	\$2,271,648	\$707,558	\$1,375,802	\$1,955,854	\$3,292,915	\$1,275,989	\$2,214,225	\$1,677,910	\$2,830,375	\$1,090,294	\$1,043,819		
Total Deferred Capital Expenditures and Maintenance Projects - Category (5)		\$6,859,444	\$13,070,658	\$20,859,723	\$16,407,390	\$17,088,694	\$20,882,328	\$23,102,249	\$21,545,970	\$21,469,238	\$8,011,911	\$11,278,055		
Deferred Capital Expenditures for Roofing Projects - Additional Revenue for \$100,000 or more project/site/year					EFFECTIVE FY 2027									
Finance Code	Category (6)													
383	Roofing Systems - Additional Revenue			\$1,039,713	\$4,910,119	\$4,284,835	\$1,522,402	\$0	\$2,182,835	\$2,894,297	\$3,094,101	\$0		
Total Annual 10-Year Plan Expenditures		\$7,994,179	\$14,865,218	\$22,787,686	\$22,231,927	\$23,286,169	\$23,508,489	\$23,999,604	\$24,651,894	\$25,309,068	\$12,347,985	\$12,270,514		
Fund Balance Section														
Fund 01		FY 26 and 27 Revenue Projection Model Revenue		FY 28 Revenue Projection Ten-Year Spreadsheet										
	Beginning Fund Balance 01-467-XX	\$451,184	\$211,215	\$87,435	\$87,435	\$87,435	\$87,435	\$87,435	\$87,615	\$87,615	\$87,615	\$87,615		
	LTFM Fiscal Year Revenue - Levy	\$1,032,630	\$3,072,355	\$9,480,000	\$12,764,440	\$12,347,332	\$13,517,752	\$14,143,285	\$14,567,583	\$15,004,611	\$12,347,985	\$12,270,514		
	LTFM Fiscal Year Revenue - AID if Applicable	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
	LTFM Fiscal Year Revenue Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
	LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LEVY Page 10, Line 422	LTFM Deduction for applicable Cooperative/Intermediate Member District Levy	\$137,864	\$123,780	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
	LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
	LTFM Transfer OUT if applicable - Special Legislation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
	LTFM Estimated Fiscal Year Expenditures	\$1,134,735	\$3,072,355	\$9,480,000	\$12,764,440	\$12,347,332	\$13,517,572	\$14,143,285	\$14,567,583	\$15,004,611	\$12,347,985	\$12,270,514		
Ending Fiscal Year Fund Balance 01-467-XX		\$211,215	\$87,435	\$87,435	\$87,435	\$87,435	\$87,615	\$87,615	\$87,615	\$87,615	\$87,615	\$87,615		
Fund 06														
	Beginning Fund Balance 06-467-XX	\$21,550,535	\$15,558,591	\$4,065,728	\$20,758,042	\$11,290,555	\$15,351,718	\$5,360,801	\$20,504,482	\$10,420,171	\$115,714	\$0		
	LTFM Fiscal Year Bonded Revenue	\$0	\$0	\$30,000,000	\$0	\$15,000,000	\$0	\$25,000,000	\$0	\$0	\$0	\$0		
	LTFM Fiscal Year Revenue Other	\$867,500	\$300,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
	LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
	LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
	Other Transfers	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
	LTFM Estimated Fiscal Year Expenditures	\$6,859,444	\$11,792,863	\$13,307,686	\$9,467,487	\$10,938,837	\$9,990,917	\$9,856,319	\$10,084,311	\$10,304,457	\$115,714	\$0		
Ending Fiscal Year Fund Balance 06-467-XX		\$15,558,591	\$4,065,728	\$20,758,042	\$11,290,555	\$15,351,718	\$5,360,801	\$20,504,482	\$10,420,171	\$115,714	\$0	\$0		
End of worksheet														

FY 28 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection					5/20/2026									
281	<= Type in School District Number													
	ROBBINSDALE													
			Change only											
			if requiring levy	Payable 2026										
			adjustments	LLC Certification	Current Estimate									
Calculations for Ten Year Projection					Pay 26									
		LLC #	FY 2026	FY 2027	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035	FY 2036
1	Type your district number in cell A2 (Minneapolis = 1.2)													
2	Type APU, health and safety and alternative facilities project, and bond estimates in lines 6a, 14, 16b, 16s, 18, 18r, 20b, 21, 26, 27 and 50b													
3	Type debt excess, intermediate/coop district, and revenue reduction data in lines 13, 15, 23, 31, and 33													
4	Look-up data from following tabs													
5	Initial Formula Revenue													
6	Current year APU	57	11,052.80	10,826.59	10,675.71	10,675.71	10,675.71	10,675.71	10,675.71	10,675.71	10,675.71	10,675.71	10,675.71	10,675.71
6a	Additional Pre-K Pupil Units (see line 16 of Pre-K application for details)													
6b	Total Adjusted Pupil Units = (6) + (6a)				10,826.59	10,675.71	10,675.71	10,675.71	10,675.71	10,675.71	10,675.71	10,675.71	10,675.71	10,675.71
7	District average building age (uncapped)	401	56.91	56.91	57.91	58.91	59.91	60.91	61.91	62.91	63.91	64.91	65.91	65.91
8	Formula allowance		\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00
9	Building age ratio = (Lesser of 1 or (7) / 35)	402		1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	98 1.00000
10	Initial revenue = (6) * (8) * (9)	403	4,200,064	4,114,102	4,056,770	4,056,770	4,056,770	4,056,770	4,056,770	4,056,770	4,056,770	4,056,770	4,056,770	4,056,770
11	Added Revenue for Eligible H&S Proj and/or Roofing > \$100,000 / site													
12	Debt Service for Existing Alt Facilities H&S Bonds (1B) - Gross before Debt Excess - Projects > \$500,000 per site	701		-	-	-	-	-	-	-	-	-	-	-
13	Debt Excess related to Debt Service for Existing Alt Facilities H&S Bonds (1B)	755		-	-	-	-	-	-	-	-	-	-	-
14	Debt Service for Portion of Existing Alt Facilities Bonds from line (22) attributable to Eligible H&S Projects > \$100,000 per site (1A)			-	-	-	-	-	-	-	-	-	-	-
15	Debt Excess related to Debt Service for Portion of Existing Alt Facilities Bonds attributable to Eligible H&S Projects > \$100,000 per site (1A)			-	-	-	-	-	-	-	-	-	-	-
16a	Existing Net Debt Service for LTFM Bonds for Eligible New H&S Projects > \$100,000 / site = (principal + interest)*1.05 - Portion of Bond Paid by Initial Revenue from "IAQFAA Bonds" tab			1,137,288	1,140,700	1,143,588	1,135,450	1,137,813	2,126,650	2,180,043	2,176,263	2,180,095	2,175,423	
16b	New Debt Service for LTFM Bonds for Eligible New H&S Projects > \$100,000 / site = (principal + interest)*1.05 - Portion of Bond Paid by Initial Revenue			-	-	-	-	-	-	-	-	-	-	-
16r	Existing Debt Service for LTFM Bonds for Eligible New Roofing Projects > \$100,000 / site = (principal + interest)*1.05	beginning FY27		-	-	-	-	-	-	-	-	-	-	-
16s	New Debt Service for LTFM Bonds for Eligible New Roofing Projects > \$100,000 / site = (principal + interest)*1.05			-	1,429,838	1,411,463	1,412,775	1,411,725	1,413,563	1,412,775	1,414,613	1,413,563	1,414,875	
17	Net Debt Service for LTFM Bonds for Eligible New H&S Projects & Roofing Projects > \$100,000 / site = (principal + interest)*1.05 - Portion of Bond Paid by Initial Revenue = (16a) + (16b) + (16r) + (16s)			1,137,288	2,570,538	2,555,051	2,548,225	2,549,538	3,540,213	3,592,818	3,590,876	3,593,658	3,590,298	
18	Pay as you Go Revenue for Eligible New H&S Projects > \$100,000 / site (corresponds to Category 2 on the expenditures spreadsheet)	405	-	-	-	-	-	-	-	-	-	-	-	-
18r	Pay as you Go Revenue for Eligible New Roofing Projects > \$100,000 / site (corresponds to Category 6 on the expenditures spreadsheet)	406	beginning FY27	-	-	-	-	-	-	-	-	-	-	-
19	Total Additional Revenue for Eligible Projects >\$100,000 / site (12) - (13) + (14) -(15) + (16a) + (16b) + (16r) + (16s) + (18) +(18r)	407	1,137,289	1,137,288	2,570,538	2,555,051	2,548,225	2,549,538	3,540,213	3,592,818	3,590,876	3,593,658	3,590,298	
	Added Revenue for Pre-K Remodeling (for VPK approvals only)													
20a	Net Debt Service for Bonds Approved for Pre-K Remodeling	768		-	-	-	-	-	-	-	-	-	-	-
20b	Pay as you Go for Projects Approved for Pre-K Remodeling	408		-	-	-	-	-	-	-	-	-	-	-
20c	Total Pre-K Revenue			-	-	-	-	-	-	-	-	-	-	-
20d	Total New Law Revenue (10) + (19) + (20c)	409		5,251,390	6,627,308	6,611,820	6,604,995	6,606,307	7,596,983	7,649,587	7,647,645	7,650,428	7,647,067	

FY 28 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				5/20/2026										
281	<= Type in School District Number													
	ROBBINSDALE		Change only if requiring levy adjustments	Payable 2026 LLC Certification										
Calculations for Ten Year Projection				Pay 26	Current Estimate									
		LLC #	FY 2026	FY 2027	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035	FY 2036
Old Formula Revenue														
21	Old Formula Health & Safety Revenue (should match amounts entered into the Health & Safety Data Submission System through FY 2028) (corresponds to Category 1 on the expenditures spreadsheet)	410	1,980,097	1,980,097	723,780	786,623	1,358,492	1,047,484	839,391	863,386	884,039	905,309	927,220	
22	Old Formula Alt Facilities Debt Revenue (1A) - gross before Debt Excess	700		3,131,573	2,203,740	1,380,540	721,088	725,025	572,985	-	-	-	-	
23	Debt Excess allocated to Alt Facilities Debt Service (1A) on line 22	754		-	-	-	-	-	-	-	-	-	-	
24	Old Formula Alt Facilities Debt Revenue (1A) less Debt Excess	765		3,131,573	2,203,740	1,380,540	721,088	725,025	572,985	-	-	-	-	
25	Old Formula Alt Facilities Net Debt Revenue (1B) = (12) - (13)	766		-	-	-	-	-	-	-	-	-	-	
26	Old Formula Alt Facilities Pay as you Go Revenue (1A)	411	-	2,192,403	8,756,220	11,977,817	10,988,840	12,470,088	13,303,894	13,704,197	14,120,572	11,442,676	11,343,294	
26b	Pay as you Go Revenue for Projects > \$100,000 per site			-	-	-	-	-	-	-	-	-	-	
27	Old Formula Alt Facilities Pay as you Go Revenue (1B) > \$500,000 (should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2028)	412		-	-	-	-	-	-	-	-	-	-	99
27a	LTFM ">100K per site" Bonds			1,137,288	2,570,538	2,555,051	2,548,225	2,549,538	3,540,213	3,592,818	3,590,876	3,593,658	3,590,298	
27b	LTFM "Other" Bonds for 1A Hold Harmless	414		18,046,888	21,700,206	22,441,873	23,057,068	23,002,521	16,933,363	10,425,253	10,442,421	10,435,124	10,429,874	
28	Old Formula Deferred Maintenance Revenue = (if (22) + (26) = 0, (10) * (\$64 / formula allowance))	417		-	-	-	-	-	-	-	-	-	-	
29	Total Old Formula Revenue = (21)+(24)+(25)+(26)+(26b)+(27)+(27a)+(27b)+(28)	418	26,488,252	26,488,248	35,954,484	39,141,904	38,673,713	39,794,656	35,189,846	28,585,654	29,037,908	26,376,767	26,290,685	
30	Total LTFM Revenue for Individual District Projects = Greater of (20d) or ((29) + (20c))	419	26,488,252	26,488,248	35,954,484	39,141,904	38,673,713	39,794,656	35,189,846	28,585,654	29,037,908	26,376,767	26,290,685	
31	District Requested Reduction from Maximum LTFM Revenue (to levy less than the maximum). Also enter this amount in the Levy Information System. Stated as Positive Number	420	-	-	-	-	-	-	-	-	-	-	-	
32	District LTFM Revenue (30) - (31)	421	26,488,252	26,488,248	35,954,484	39,141,904	38,673,713	39,794,656	35,189,846	28,585,654	29,037,908	26,376,767	26,290,685	
33	LTFM Revenue for District Share of Eligible Cooperative / Intermediate Projects (Unequalized)	422	249,853	249,853	-	-	-	-	-	-	-	-	-	
34	Grand Total LTFM Revenue (32) + (33)	423	26,738,105	26,738,101	35,954,484	39,141,904	38,673,713	39,794,656	35,189,846	28,585,654	29,037,908	26,376,767	26,290,685	
Aid and Levy Shares of Total Revenue														
35	For ANTC & APU - Three Year Prior Date		2024	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	
36	Three Year Prior Ag Modified ANTC	35	174,060,161	174,060,161	171,593,060	178,456,783	185,595,054	193,018,856	200,739,610	208,769,195	217,119,962	225,804,761	234,836,951	
37	Three Year Prior Adjusted Pupil Units (APU)	54	11,612.03	11,612.02	11,543.05	11,159.54	10,826.59	10,675.71	10,675.71	10,675.71	10,675.71	10,675.71	10,675.71	
38	ANTC / APU = (36) / (37)	425	14,989.64	14,989.66	14,865.48	15,991.41	17,142.53	18,080.19	18,803.40	19,555.53	20,337.75	21,151.27	21,997.32	
39	State Average ANTC / APU with Ag Value Adjustment	426	13,658.30	13,658.30	14,248.69	14,899.31	15,697.71	16,326.00	16,979.00	17,658.00	18,364.00	19,099.00	19,863.00	
40	Equalizing Factor = 125.5% of (39) or 127% of (39) starting FY 28 and later	427	17,141.17	17,141.17	18,095.84	18,922.12	19,936.09	20,734.02	21,563.33	22,425.66	23,322.28	24,255.73	25,226.01	
41	Local (Levy) Share of Equalized Revenue (lesser of 1 or (38) / (40))	428	87.45%	87.45%	82.15%	84.51%	85.99%	87.20%	87.20%	87.20%	87.20%	87.20%	87.20%	
42	State (Aid) Share of Equalized Revenue (1 - (41))	429	12.55%	12.55%	17.85%	15.49%	14.01%	12.80%	12.80%	12.80%	12.80%	12.80%	12.80%	
43	Equalized Revenue (lesser of (34) or (6) * (8))	424	4,200,064	4,114,102	4,056,770	4,056,770	4,056,770	4,056,770	4,056,770	4,056,770	4,056,770	4,056,770	4,056,770	
44	Initial LTFM State Aid (42) * (43)	430	527,165	516,390	724,190	628,324	568,458	519,242	519,233	519,202	519,141	519,221	519,228	
45	Old Formula Grandfathered Alternative Facilities Aid	432	900,000	900,000	900,000	900,000	900,000	900,000	900,000	900,000	900,000	900,000	900,000	
46	Total LTFM State Aid (greater of (44) or (45))	433	900,000	900,000	900,000	900,000	900,000	900,000	900,000	900,000	900,000	900,000	900,000	
47	Total LTFM Levy (34) - (46) (including coop/intermediate)	436	25,838,105	25,838,101	35,054,484	38,241,904	37,773,713	38,894,656	34,289,846	27,685,654	28,137,908	25,476,767	25,390,685	
Debt Service Portion of Revenue (non-grandfather districts *)														
48	Subtotal Debt Service Revenue from Above = (12) - (13) + (17) + (20a) + (24)	765+766+767+768+770		4,268,860	4,774,278	3,935,591	3,269,313	3,274,563	4,113,198	3,592,818	3,590,876	3,593,658	3,590,298	
50	Existing LTFM Bonds excluding Bonds on line 17 (principal + interest)*1.05 from "FM Other Bonds" tab			18,046,888	18,935,293	19,705,573	20,320,768	20,265,433	14,194,963	7,690,528	7,705,858	7,696,986	7,695,936	
50b	New LTFM Bonds excluding Bonds on line 17 (principal + interest)*1.05			-	2,764,913	2,736,300	2,736,300	2,737,088	2,738,400	2,734,725	2,736,563	2,738,138	2,733,938	
51	Total Debt Service Revenue = (49) + (50) + (50b)	771		22,315,748	26,474,484	26,377,464	26,326,381	26,277,084	21,046,561	14,018,071	14,033,297	14,028,782	14,020,171	
52	Equalized Debt Service Revenue (lesser of (43) or (51))	437		4,114,102	4,056,770	4,056,770	4,056,770	4,056,770	4,056,770	4,056,770	4,056,770	4,056,770	4,056,770	
53	Debt Service Aid = (52) * (42)	438		516,390	724,190	628,324	568,458	519,242	519,233	519,202	519,141	519,221	519,228	
54	Equalized Debt Service Levy = (52) - (53)	440		3,597,712	3,332,580	3,428,446	3,488,312	3,537,527	3,537,536	3,537,567	3,537,629	3,537,549	3,537,542	
55	Unequalized Debt Service Revenue and Levy = (greater of zero or (51) - (52))	441		18,201,646	22,417,715	22,320,694	22,269,611	22,220,314	16,989,792	9,961,301	9,976,527	9,972,012	9,963,402	

LTFM Plan Approval Talking Points

- Plan funds \$140 million of LTFM projects plus health and safety expense. There is also a limited amount of funding for unforeseen projects included.
- The \$140 million in projects are funded with \$70 million in bonds and \$70 million through the paygo levy
 - The bonds are anticipated to be sold at 3 times over the 7 year plan with the first bond sale of \$30 million to be approved by the school board with this FY 2028 LTFM plan.
- The structure of the bond payments and projected paygo levy are illustrated below in conjunction with the District's current outstanding debt.
- In the event of a successful bond referendum, we would anticipate the paygo levy to be reduced to offset the cost of the voter approved bond. The LTFM bond levy would remain to cover LTFM work planned in conjunction with the voter approved projects.



- The total tax increase is anticipated to be \$188 per year or \$16 per month for this plan. This tax impact includes the new bonds and paygo levy. The required levy is offset partially by an expected increase in the debt excess adjustment and reduction in the lease levy for the District.
- The total tax impact of \$16 per month has not changed since the May 4 presentation although the split between the bond and paygo levy has shifted. This shift provides alignment with the voter approved planning that is happening concurrently.

Project Amount		LTFM Bonds		General Fund LTFM			
Term of Bonds		\$70,000,000		\$70 million + H&S			
Net Levy Increase		10					
District NTC Value (Pay 26 + 1.80%)		\$3,773,237		\$4,814,401			
Additional NTC Tax Rate		148,179,228		148,179,228			
		2.55%		3.25%			
Property Type	Est. Market Value	Estimated Tax Increase				Combined Tax Impact	
		Annual	Monthly	Annual	Monthly	Annual	Monthly
Residential Homestead	\$100,000	\$16	\$1	\$20	\$2	\$36	\$3
	200,000	44	4	56	5	99	8
	300,000	71	6	91	8	163	14
	340,200	83	7	105	9	188	16
	400,000	99	8	127	11	226	19
	500,000	127	11	162	13	289	24
	600,000	159	13	203	17	362	30



Fiscal Year (FY) 2028 Application for Long-Term Facilities Maintenance Revenue Statement of Assurances

General Information: Minnesota school districts, intermediate school districts, cooperative districts, joint powers applying for Long-Term Facilities Maintenance revenue (LTFM) under Minnesota Statutes 2025, section 123B.595 must annually complete the Application for Long-Term Facilities Maintenance Revenue – Statement of Assurances (ED-02477). The application must be submitted to the Minnesota Department of Education (MDE) by July 31, 2026. Submit to [Sarah C. Miller](mailto:Sarah.C.Miller@mde.state.mn.us) (MDE.Facilities@state.mn.us) along with other required LTFM documentation. **Do not mail a hard copy. Please email this form with other required documentation.**

Identification Information

Name of District, Intermediate/Cooperative/Joint Powers Robbinsdale Area Schools	District Number and Type: 0281-01	Date Submitted: 06/15/26
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Statement of Assurances

- All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety data submission system are for allowed health and safety uses under Minnesota Statutes 2025, section 123B.595, subdivision 10, paragraph (a), clause (3), Minnesota Statutes 2025, section 123B.57, subdivision 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety System are for uses prohibited under Minnesota Statutes 2025, section 123B.595, subdivision 11 (**Number one reason may not be energy savings**).
- All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for allowed uses under Minnesota Statutes 2025, section 123B.595, subdivision 10, paragraph (a), clauses (1) and (2) and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for uses prohibited under Minnesota Statutes 2025, section 123B.595, subdivision 11 (**Number one reason may not be energy savings**).
- All actual expenditures to be reported in Uniform Financial Accounting and Reporting Standards (UFARS) for FY 2028 under Finance Codes 347, 349, 352, 358, 363 and 366 will be for allowed health and safety uses under Minnesota Statutes 2025, section 123B.595, subdivision 10, paragraph (a), clause (3), Minnesota Statutes 2025, section 123B.57, subdivision 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes 2025, section 123B.595, subdivision 11.
- All actual expenditures to be reported in UFARS for FY 2028 under Finance Codes 367, 368, 369, 370, 379, 380, 381, 382, 383 and 384 for Accessibility and Deferred Maintenance will be for allowed uses under Minnesota Statutes 2025, section 123B.595, subdivision 10, paragraph (a), clauses (1), (2) and (4) and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes 2025, section 123B.595, subdivision 11. **Effective FY 2025 and beyond for a gender-neutral, single-user restroom are included in The LTFM plan (Finance Code 384 must be used with Course Code 684).**
- The district will maintain a description of each project funded with long-term facilities maintenance revenue that will provide enough detail for an auditor to determine the cost of the project and if the work qualifies for revenue (Minn. Stat. 127A.41, subd. 3[2025]).
- The district's plan includes provisions for implementing a health and safety program that complies with health, safety and environmental regulations and best practices, including indoor air quality management and mandatory lead in water testing, remediation and reporting (Minn. Stat. 121A.335 [2025]). **The district's ten-year plan does not include a request for a second-time project cost for: (1) replacement of an existing mechanical ventilation system to the current Minnesota State Mechanical Code/ American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) guidelines; or, (2) to provide a level of approximately 15 Cubic Feet per Minute (CFM) per person.**

Certification of Statement of Assurances

Signature – Must be signed by Supt./Cooperative/Joint Powers Unit Director:	Name – Supt./Cooperative/Joint Powers Director (Please print) 102 Dr. Teri Staloch	Date:
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ISD No. 281, Robbinsdale

\$30,000,000 - G.O. Bonds, Series 2027

Dated: February 1, 2027

Issue Summary : Rates as of 5-29-26 + 75 bps

MN 105% Debt Service

Date	Principal	Interest	Total P+I	105% Debt Serv.	Fiscal Total
02/01/2027	-	-	-	-	-
08/01/2027	-	750,000.00	750,000.00	787,500.00	-
02/01/2028	2,495,000.00	750,000.00	3,245,000.00	3,407,250.00	4,194,750.00
08/01/2028	-	687,625.00	687,625.00	722,006.25	-
02/01/2029	2,575,000.00	687,625.00	3,262,625.00	3,425,756.25	4,147,762.50
08/01/2029	-	623,250.00	623,250.00	654,412.50	-
02/01/2030	2,705,000.00	623,250.00	3,328,250.00	3,494,662.50	4,149,075.00
08/01/2030	-	555,625.00	555,625.00	583,406.25	-
02/01/2031	2,840,000.00	555,625.00	3,395,625.00	3,565,406.25	4,148,812.50
08/01/2031	-	484,625.00	484,625.00	508,856.25	-
02/01/2032	2,985,000.00	484,625.00	3,469,625.00	3,643,106.25	4,151,962.50
08/01/2032	-	410,000.00	410,000.00	430,500.00	-
02/01/2033	3,130,000.00	410,000.00	3,540,000.00	3,717,000.00	4,147,500.00
08/01/2033	-	331,750.00	331,750.00	348,337.50	-
02/01/2034	3,290,000.00	331,750.00	3,621,750.00	3,802,837.50	4,151,175.00
08/01/2034	-	249,500.00	249,500.00	261,975.00	-
02/01/2035	3,455,000.00	249,500.00	3,704,500.00	3,889,725.00	4,151,700.00
08/01/2035	-	163,125.00	163,125.00	171,281.25	-
02/01/2036	3,625,000.00	163,125.00	3,788,125.00	3,977,531.25	4,148,812.50
08/01/2036	-	72,500.00	72,500.00	76,125.00	-
02/01/2037	2,900,000.00	72,500.00	2,972,500.00	3,121,125.00	3,197,250.00
Total	\$30,000,000.00	\$8,656,000.00	\$38,656,000.00	\$40,588,800.00	-

Date And Term Structure

Dated	2/01/2027
Delivery Date	2/01/2027
First Coupon Date	8/01/2027

ISD No. 281, Robbinsdale

\$10,235,000 - G.O. Bonds, Series 2027

Dated: February 1, 2027

Roofing Portion**MN 105% Debt Service**

Date	Principal	Interest	Total P+I	105% Debt Serv.	Fiscal Total
02/01/2027	-	-	-	-	-
08/01/2027	-	255,875.00	255,875.00	268,668.75	-
02/01/2028	850,000.00	255,875.00	1,105,875.00	1,161,168.75	1,429,837.50
08/01/2028	-	234,625.00	234,625.00	246,356.25	-
02/01/2029	875,000.00	234,625.00	1,109,625.00	1,165,106.25	1,411,462.50
08/01/2029	-	212,750.00	212,750.00	223,387.50	-
02/01/2030	920,000.00	212,750.00	1,132,750.00	1,189,387.50	1,412,775.00
08/01/2030	-	189,750.00	189,750.00	199,237.50	-
02/01/2031	965,000.00	189,750.00	1,154,750.00	1,212,487.50	1,411,725.00
08/01/2031	-	165,625.00	165,625.00	173,906.25	-
02/01/2032	1,015,000.00	165,625.00	1,180,625.00	1,239,656.25	1,413,562.50
08/01/2032	-	140,250.00	140,250.00	147,262.50	-
02/01/2033	1,065,000.00	140,250.00	1,205,250.00	1,265,512.50	1,412,775.00
08/01/2033	-	113,625.00	113,625.00	119,306.25	-
02/01/2034	1,120,000.00	113,625.00	1,233,625.00	1,295,306.25	1,414,612.50
08/01/2034	-	85,625.00	85,625.00	89,906.25	-
02/01/2035	1,175,000.00	85,625.00	1,260,625.00	1,323,656.25	1,413,562.50
08/01/2035	-	56,250.00	56,250.00	59,062.50	-
02/01/2036	1,235,000.00	56,250.00	1,291,250.00	1,355,812.50	1,414,875.00
08/01/2036	-	25,375.00	25,375.00	26,643.75	-
02/01/2037	1,015,000.00	25,375.00	1,040,375.00	1,092,393.75	1,119,037.50
Total	\$10,235,000.00	\$2,959,500.00	\$13,194,500.00	\$13,854,225.00	-

Date And Term Structure

Dated	2/01/2027
Delivery Date	2/01/2027
First Coupon Date	8/01/2027

ISD No. 281, Robbinsdale

\$19,765,000 - G.O. Bonds, Series 2027

Dated: February 1, 2027

Deferred Maintenance Portion

MN 105% Debt Service

Date	Principal	Interest	Total P+I	105% Debt Serv.	Fiscal Total
02/01/2027	-	-	-	-	-
08/01/2027	-	494,125.00	494,125.00	518,831.25	-
02/01/2028	1,645,000.00	494,125.00	2,139,125.00	2,246,081.25	2,764,912.50
08/01/2028	-	453,000.00	453,000.00	475,650.00	-
02/01/2029	1,700,000.00	453,000.00	2,153,000.00	2,260,650.00	2,736,300.00
08/01/2029	-	410,500.00	410,500.00	431,025.00	-
02/01/2030	1,785,000.00	410,500.00	2,195,500.00	2,305,275.00	2,736,300.00
08/01/2030	-	365,875.00	365,875.00	384,168.75	-
02/01/2031	1,875,000.00	365,875.00	2,240,875.00	2,352,918.75	2,737,087.50
08/01/2031	-	319,000.00	319,000.00	334,950.00	-
02/01/2032	1,970,000.00	319,000.00	2,289,000.00	2,403,450.00	2,738,400.00
08/01/2032	-	269,750.00	269,750.00	283,237.50	-
02/01/2033	2,065,000.00	269,750.00	2,334,750.00	2,451,487.50	2,734,725.00
08/01/2033	-	218,125.00	218,125.00	229,031.25	-
02/01/2034	2,170,000.00	218,125.00	2,388,125.00	2,507,531.25	2,736,562.50
08/01/2034	-	163,875.00	163,875.00	172,068.75	-
02/01/2035	2,280,000.00	163,875.00	2,443,875.00	2,566,068.75	2,738,137.50
08/01/2035	-	106,875.00	106,875.00	112,218.75	-
02/01/2036	2,390,000.00	106,875.00	2,496,875.00	2,621,718.75	2,733,937.50
08/01/2036	-	47,125.00	47,125.00	49,481.25	-
02/01/2037	1,885,000.00	47,125.00	1,932,125.00	2,028,731.25	2,078,212.50
Total	\$19,765,000.00	\$5,696,500.00	\$25,461,500.00	\$26,734,575.00	-

Date And Term Structure

Dated	2/01/2027
Delivery Date	2/01/2027
First Coupon Date	8/01/2027

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

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota, was duly held at the Education Service Center in the City of New Hope, Minnesota, on Monday, June 15, 2026, commencing at 7:00 p.m.

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The following directors were present:

Bassett, Bowman, Brynteson, Evans-Becker, Hillenbrand,
Long, Winton.

and the following were absent:

None

* * *

* * *

* * *

The Chair announced that the next order of business was consideration of the following resolution providing for the adoption of the District's long-term facilities maintenance plan for fiscal year 2028, the intent to issue general obligation facilities maintenance bonds of the District and providing for credit enhancement with respect thereto, the declaration of the official intent of the District to reimburse certain expenditures from the proceeds of such bonds, and taking other actions with respect thereto.

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

RESOLUTION ADOPTING A LONG-TERM FACILITIES MAINTENANCE PLAN FOR FISCAL YEAR 2028; STATING THE INTENT TO PROCEED WITH AND PROVIDING FOR THE ISSUANCE AND SALE OF GENERAL OBLIGATION FACILITIES MAINTENANCE BONDS AND PROVIDING FOR CREDIT ENHANCEMENT WITH RESPECT THERETO; DECLARING THE OFFICIAL INTENT OF THE DISTRICT TO REIMBURSE CERTAIN EXPENDITURES FROM THE PROCEEDS OF SUCH BONDS; AND TAKING OTHER ACTIONS WITH RESPECT THERETO

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

1. Authority to Fund Long-Term Facilities Maintenance Plan.

(a) Minnesota Statutes, Section 123B.595, as amended (the "Facilities Maintenance Act"), establishes a long-term facilities maintenance revenue program for school districts, charter schools, intermediate districts and other cooperative units to fund a ten (10) year facility plan developed by a school district, intermediate school district, or cooperative. A school district may use revenue under the Facilities Maintenance Act for any of the following: (i) deferred capital expenditures and maintenance projects necessary to prevent further erosion of facilities, including with respect to revenue for fiscal year 2027 and later, repair and replacements of roofs; (ii) increasing accessibility of school facilities; (iii) health and safety capital projects under Minnesota Statutes, Section 123B.57, as amended; (iv) remodeling or constructing a gender-neutral single-user restroom at each school site; or (v) by board resolution, to transfer money from the general fund reserve for long-term facilities maintenance to the debt redemption fund to pay the amounts needed to meet, when due, principal and interest on general obligation bonds issued under subdivision 5 of the Facilities Maintenance Act.

(b) The District has developed a ten (10) year plan for long-term facilities maintenance consistent with the Facilities Maintenance Act for fiscal year 2028 (the "Plan").

(c) The District intends to issue bonds to finance the Plan.

(d) The Plan includes (i) provisions for implementing a health and safety program that complies with health, safety, and environmental regulations and best practices, including indoor air quality management and remediation of lead hazards; and (ii) a debt service schedule demonstrating that the debt service revenue required to pay the principal and interest on the bonds each year will not exceed the projected long-term facilities revenue for that year. The Plan also addresses, with respect to revenue for fiscal year 2027 and later, the maintenance and repair schedule for each school's roof for which funding is requested. For planning purposes, the Plan also addresses provisions for providing a gender-neutral single-user restroom at each school site.

(e) The Board has reviewed the Plan and hereby adopts the Plan.

(f) District administration is hereby authorized and directed to submit the Plan to the Commissioner of the Minnesota Department of Education (the "Commissioner") and such additional documents and information as may be necessary to secure the approval of the

Commissioner for the Plan and the issuance of bonds to finance the Plan, as required by the Facilities Maintenance Act.

(g) The District further covenants to comply with all procedures now or hereafter established by the Minnesota Department of Education pursuant to the Facilities Maintenance Act and otherwise to take such actions as necessary to comply with that statute. The Chair, Clerk, Superintendent, Executive Director of Finance, or Assistant Director of Finance of the District is authorized to execute any applicable Minnesota Department of Education forms.

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2. Intent to Issue Bonds.

(a) The District is authorized under the provisions of Minnesota Statutes, Chapter 475, as amended, and the Facilities Maintenance Act (collectively, the "Act") to issue general obligation bonds for the purpose of financing certain facilities and site maintenance projects included in a ten (10) year facilities maintenance plan approved by the Commissioner.

(b) The Board intends to issue one or more series of general obligation facilities maintenance bonds (the "Bonds") in the maximum aggregate principal amount of \$30,000,000, pursuant to the Act, to finance some or all of the projects included in the Plan to be approved by the Commissioner, including but not limited to the deferred capital expenditures and maintenance projects necessary to prevent further erosion of facilities described in the table below:

Increasing Accessibility	Mechanical & Fire Systems
Building Envelope	Plumbing
Building Hardware and Equip.	Professional Services & Salary
Electrical	Roofing
Interior Surfaces, Casework, etc.	Site Improvements

(collectively, the "Projects"). The Board will meet at a future date to authorize the issuance and sale of such Bonds and to set the parameters for the sale of such Bonds.

(c) The District is authorized by Section 475.60, subdivision 2(9) of the Act to negotiate the sale of the Bonds, it being determined that the District has retained an independent municipal advisor in connection with the sale of the Bonds.

3. Authority of Bond Counsel. The law firm of Kutak Rock LLP, Minneapolis, Minnesota, as bond counsel for the District ("Bond Counsel"), is authorized to act as bond counsel and to assist in the preparation and review of necessary documents, certificates and instruments relating to the Bonds. The officers, employees and agents of the District are hereby authorized to assist Bond Counsel in the preparation of such documents, certificates, and instruments.

4. Covenant as to State Credit Enhancement.

(a) The District hereby covenants and obligates itself to notify the Commissioner of a potential default in the payment of principal and interest on the Bonds and to use the provisions of Minnesota Statutes, Section 126C.55, as amended (the "State Credit Enhancement Act"), to guarantee payment of the principal and interest on the Bonds when due. The District further covenants to deposit with the registrar and paying agent for the Bonds (the "Registrar") or any successor paying agent three (3) business days prior to the date on which a payment is due an amount sufficient to make that payment or to notify the Commissioner that it will be unable to

make all or a portion of that payment. The Registrar is authorized and directed to notify the Commissioner if it becomes aware of a potential default in the payment of principal or interest on the Bonds or if, on the day two (2) business days prior to the date a payment is due on the Bonds, there are insufficient funds to make that payment on deposit with the Registrar. The District understands that as a result of its covenant to be bound by the provisions of the State Credit Enhancement Act, the provisions of that section shall be binding as long as any Bonds of this issue remain outstanding.

(b) The District further covenants to comply with all procedures now and hereafter established by the Minnesota Departments of Management and Budget and Education pursuant to subdivision 2(c) of the State Credit Enhancement Act and otherwise to take such actions as necessary to comply therewith. The Chair, Clerk, Superintendent, Executive Director of Finance, or Assistant Director of Finance of the District is authorized to execute any applicable Minnesota Department of Education forms.

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5. Declaration of Official Intent to Reimburse Certain Costs from Proceeds of the Bonds. The District hereby makes this declaration of official intent (the "Declaration") to reimburse the expenditures made for certain costs of the Projects, from the proceeds of the Bonds in accordance with Treasury Regulations, Section 1.150-2 (the "Reimbursement Regulations"), in the maximum principal amount of \$30,000,000. All reimbursed expenditures will be capital expenditures, costs of issuance of the bonds, or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Reimbursement Regulations. This Declaration has been made not later than sixty (60) days after payment of any original expenditure to be subject to a reimbursement allocation with respect to the proceeds of tax-exempt bonds, except for the following expenditures: (a) costs of issuance of bonds; (b) costs in an amount not in excess of the lesser of \$100,000 or five percent (5%) of the proceeds of an issue; or (c) "preliminary expenditures" up to an amount not in excess of twenty percent (20%) of the aggregate issue price of the issue or issues that finance or are reasonably expected by the District to finance the project for which the preliminary expenditures were incurred. The term "preliminary expenditures" includes architectural, engineering, surveying, soil testing, bond issuance, and similar costs that are incurred prior to commencement of acquisition, construction, or rehabilitation of a project, other than land acquisition, site preparation, and similar costs incident to commencement of construction.

6. Publication of Notice of Intended Projects and Intent to Issue the Bonds. The Clerk is authorized to publish a notice of the intended Projects and the District's intent to issue the Bonds in the official newspaper of the District, in substantially the form attached as EXHIBIT A hereto, as soon as reasonably practicable after adoption of this resolution, but in any event at least twenty (20) days before the earlier of the issuance of the Bonds or the final certification of levies under subdivision 6 of the Facilities Maintenance Act.

7. Expiration of Resolution. If the Board (or authorized officials of the Board) has not approved the sale of the Bonds and executed a purchase agreement with a purchaser of the Bonds by December 31, 2027, this resolution shall expire.

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

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

Bassett, Bowman, Brynteson, Evans Becker, Hillenbrand,
Long, Winton

and the following voted against:

None

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whereupon the resolution was declared duly passed and adopted.

EXHIBIT A

NOTICE OF FACILITIES MAINTENANCE PROJECTS

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

Notice is hereby given that the School Board of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota (the "District"), intends to issue its general obligation facilities maintenance bonds in the maximum aggregate principal amount of \$30,000,000 (the "Facilities Maintenance Bonds") pursuant to Minnesota Statutes, Chapter 475, as amended, and Minnesota Statutes, Section 123B.595, as amended. The proceeds of the Facilities Maintenance Bonds will be used to finance some or all of the projects included in the District's ten (10) year facilities plan, including but not limited to the deferred capital expenditures and maintenance projects necessary to prevent further erosion of facilities described in the table below:

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Increasing Accessibility	Mechanical & Fire Systems
Building Envelope	Plumbing
Building Hardware and Equip.	Professional Services & Salary
Electrical	Roofing
Interior Surfaces, Casework, etc.	Site Improvements

The total amount of District indebtedness as of June 1, 2026 is \$181,900,745. If these proposed Facilities Maintenance Bonds are issued, the total indebtedness of the District will be \$211,900,745.

Dated: June 15, 2026

BY ORDER OF THE SCHOOL BOARD

/s/ ReNae J. Bowman

Clerk

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

STATE OF MINNESOTA)
) SS.
COUNTY OF HENNEPIN)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 281 (Robbinsdale Area Schools), Hennepin County, Minnesota (the "District"), do hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of the School Board of the District held on June 15, 2026, with the original minutes on file in my office and the extract is a full, true and correct copy of the minutes insofar as they relate to the adoption of the District's long-term facilities maintenance plan, the intent to issue general obligation facilities maintenance bonds and providing for credit enhancement with respect thereto, and the declaration of the official intent of the District to reimburse certain expenditures from the proceeds of such bonds.

WITNESS My hand officially as such Clerk this 15th day of June, 2026.



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

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School Board of Robbinsdale Area Schools

Business Meeting – June 15, 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 **\$48,094.99**. The School Board and Superintendent are grateful for the generous contributions supporting our students and staff in Robbinsdale Area Schools.

Recommended Action: Approve the resolution accepting donations.

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

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

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

Abstentions: _____

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

RESOLUTION ACCEPTING DONATIONS

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: "The board may receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education."; and 114

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:

June 15, 2026

Date	School Name/Program	Donor Information	Amount	Item	Purpose
5/6/2026	Robbinsdale Spanish Immersion School	RSIS PTO	\$250.00		4th Grade Field Trip
5/26/2026	Northport Elementary School	Boxtops for Education	\$22.20		Benefit of School Programming for students and staff
5/27/2026	Lakeview Elementary School	Lakeview PTO	\$398.93		Kindergarten Field trip
5/29/2026	Robbinsdale Area Schools	J. Sabacky		3 boxes of computer paper	Benefit of School Programming for students
5/29/2026	Noble Elementary School	Noble School PTA	\$363.65		Inflatable Rental for Final Roar
5/29/2026	Noble Elementary School	Noble School PTA	\$228.00		Yearbooks for Noble students

5/29/2026	Northport Elementary School	City of St. Paul	\$2,072.68		Field trip for students
5/29/2026	Robbinsdale Area Schools	Seven Dreams Education Foundation	\$44,369.98		Funding teacher-led, creative classroom projects spanning Pre-K to 12th grade.
6/2/2026	ESC-Business Services	Charities Aid Foundation C/O CyberGrants LLC	\$40.00		Benefit of School Programming for students and staff
6/5/2026	School of Engineering and Arts	SEA PTA		Non Monetary Items: Tort Food, Classroom supplies	Benefit of School Programming for students and staff
6/9/2026	Lakeview Elementary School	Girls on the Run Minnesota Inc	\$333.55		Girls on the Run team's bus trip to Spring 5K
6/9/2026	Lakeview Elementary School	The Blackbaud Giving Fund, Your Cause	\$16.00		Benefit of School Programming for students and staff
		Donation Cash total	\$48,094.99		

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The vote on adoption of the Resolution was as follows:

Aye: Bassett, Bowman, Brynteson, Evans-Becker, Hillenbrand, Long, Wutoh
 Nay: None
 Absent: None

Whereupon, said Resolution was declared duly adopted.

By: Greta Evans-Becker

By: Anthony Bowman

**School Board of Robbinsdale Area Schools**

Business Meeting – June 15, 2026

AGENDA SECTION: New Business**ITEM:** 7.B. Resolution Establishing the Filing Period for Affidavits of Candidacy**PRESENTER:** Molly Olson, Executive Assistant to the Superintendent and School Board

Recommended Action: Approve the resolution establishing the filing period for affidavits of candidacy for the November 3, 2026 General Election.

	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:** _____

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

HELD: JUNE 15, 2026

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 281 (Robbinsdale Area Schools), State of Minnesota, was held in the School District on June 15, 2026, at 6:00 o'clock p.m., for the purpose, in part, of establishing dates for filing affidavits of candidacy for the 2026 School District general election.

The following members were present: Bassett, Bowman, Brynteson, Evans-Becker, Hillenbrand, Long, Wutoh

and the following were absent: None

Member Hillenbrand introduced the following resolution and moved its adoption:

**RESOLUTION ESTABLISHING DATES
FOR FILING AFFIDAVITS OF CANDIDACY**

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

1. The period for filing Affidavits of Candidacy for the office of school board member of Independent School District No. 281 shall begin on July 14, 2026, and shall close on July 28, 2026. An Affidavit of Candidacy must be filed in the office of the School District Clerk and the \$2 filing fee paid prior to 5:00 o'clock p.m. on July 28, 2026.

2. The Clerk is hereby authorized and directed to cause notice of said filing dates to be published in the official newspaper of the School District at least two (2) weeks prior to the first day to file Affidavits of Candidacy. Publication of said notice prior to the date of adoption of this resolution is hereby ratified and approved in all respects.

3. The Clerk is hereby authorized and directed to cause notice of said filing dates to be posted at the administrative offices of the School District at least ten (10) days prior to the first day to file Affidavits of Candidacy.

4. The Clerk is further authorized and directed to notify the official responsible for preparing the ballot of the names of the candidates placed on the ballot, any changes to candidates, and other information necessary to prepare the ballot. The notification must be made within one (1) business day of receiving the filing or change or immediately following the close of the filing period, whichever is sooner, unless the Clerk and official agree to an alternative notification timeline.

5. The notice of said filing dates shall be in substantially the following form:

(Form of Notice on the following page).

**NOTICE OF FILING DATES FOR ELECTION TO THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 281
(ROBBINSDALE AREA SCHOOLS)
STATE OF MINNESOTA**

NOTICE IS HEREBY GIVEN that the period for filing Affidavits of Candidacy for the office of School Board member of Independent School District No. 281 shall begin on July 14, 2026, and shall close at 5:00 o'clock p.m. on July 28, 2026.

The general election shall be held on Tuesday, November 3, 2026. At that election, four (4) members will be elected to the School Board for terms of four (4) years each.

Affidavits of Candidacy are available from the School District Clerk, Independent School District No. 281, 4148 Winnetka Ave N., New Hope, MN 55427. The filing fee for this office is \$2. A candidate for this office must be an eligible voter, must be 21 years of age or more on assuming office, must have been a resident of the School District from which the candidate seeks election for thirty (30) days before the general election, and must have no other affidavit on file for any other office at the same primary or general election.

The Affidavits of Candidacy must be filed in the office of the School District Clerk and the filing fee paid prior to 5:00 o'clock p.m. on July 28, 2026.

Dated: June 15, 2026

BY ORDER OF THE SCHOOL BOARD

Signed by:
/s/ Renae J. Bowman
School District Clerk
Independent School District No. 281
(Robbinsdale Area Schools)
State of Minnesota

The motion for the adoption of the foregoing resolution was duly seconded by Member Bassett. On a roll call vote, the following voted in favor: Bassett, Bowman, Brynteson, Evans-Becker, Hillenbrand, Long, Wutoh

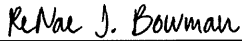
and the following voted against: None

whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
) ss.
COUNTY OF HENNEPIN)

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

WITNESS MY HAND officially as such Clerk this 15th day of June, 2026.

Signed by:


Renae J. Bowman
School District Clerk



School Board of Robbinsdale Area Schools

Business Meeting – June 15, 2026

AGENDA SECTION: Policy

ITEM: 8.B. Second Read (Action) Policies

PRESENTER: Dr. Kenneth Wutoh, School Board Vice Chair

PURPOSE:

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

- [710 Policy - Extracurricular Transportation](#)
- [711 Policy - Video Recording on School Buses](#)
- [712 Policy - Video Recording other than on School Buses](#)
- [713 Policy - Student Activity Accounting](#)
- [720 Policy - Vending Machines](#)
- [801 Policy - Equal Access to School Facilities](#)
- [805 Policy - Waste Reduction and Recycling](#)
- [807 Policy - Health and Safety](#)
- [901 Policy - Community Education](#)
- [902 Policy - Use of School District Facilities and Equipment](#)
- [904 Policy - Distribution of Materials on School District Property by Non-School Persons](#)
- [905 Policy - Advertising](#)

RECOMMENDATION:

Approve the changes to these policies.

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

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

Abstentions: _____



School Board of Robbinsdale Area Schools

Business Meeting – June 15, 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



June 15, 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.*

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Preparing for 2026-27

Although the students are no longer in session, over the past week, staff gathered to continue learning and improving.

System Leaders Advance:

- All of the district administrators from departments and schools met for the day on Tuesday, June 9, to review and reflect on the 2025-26 school year and continue to reimagine improvement in all areas.



School Improvement Planning:

- The Teaching and Learning Team and Instructional Leadership brought together over 125 teachers and administrators to collaborate on a new and improved focus of the School Improvement Plans.

Rdale Earns State Recognition

Robbinsdale Area Schools received Bronze Berry honors from the Minnesota Department of Agriculture.

- Recognized for serving Minnesota-grown foods throughout the school year
- Local produce, dairy, grains, and culturally relevant menu items featured in meals
- Partnerships with Minnesota farmers, producers, and food businesses support student nutrition
- Farm-to-School efforts connect students to food, culture, and community



Rdale receives Bronze Berry honors from MDA



Rdale Educator Earns State Honor

Parent and Family Educator Michelle Berscheid has received the 2026 Lois Engstrom Leadership Award.

- Recognized by MNAFEE for outstanding leadership in parent education and early childhood programming
- Career dedicated to strengthening families through education, literacy, and community connection
- State and national leader in family education and parent engagement
- Honors the impact of supporting families during the earliest years of a child's development



Summer Meals Available for Students

Free summer meals are available to children and teens across Robbinsdale Area Schools.

- Meals available at multiple sites throughout the summer
- Free for all children ages 1-18, regardless of enrollment status
- Helps ensure students have access to nutritious meals when school is out
- Families can find locations, dates, and meal times at rdale.org



Rdale Report Arrives in Mailboxes

The Spring 2026 edition of the Rdale Report is now reaching homes across our community.

- Eight-page community publication delivered to households districtwide
- Provides updates on Reimagine Rdale: Vision 2030 and the Statutory Operating Debt process
- Shares district news, student successes, and school highlights
- Supports transparent communication with families, residents, and community stakeholders



Celebrating the Class of 2026

The Class of 2026 reached an important milestone as students across the district celebrated graduation.

- Graduation recap shared with families, staff, and community
- Livestream recordings available for Armstrong, Cooper, and RVA ceremonies
- Graduate achievement highlights and Class of 2026 statistics
- Student stories that reflect perseverance, growth, and future success



Graduation 2026

CELEBRATE THE CLASS OF 2026¹³¹

Congratulations to the **Class of 2026**! In addition to the highlight video above, three of our commencement events are available to re-watch via CCX Media:

- Armstrong High School (AHS): <https://bit.ly/49P1mY9>
- Cooper High School (CHS): <https://bit.ly/3Q36Nw4>
- Robbinsdale Virtual Academy (RVA): <https://bit.ly/4fQnXrl>

Also, be sure to check out the photo galleries of our commencement events:

- AHS: <https://bit.ly/4upTt4l>
- CHS: <https://bit.ly/4unCPAQ>
- RVA: <https://bit.ly/4e8MqFv>
- Robbinsdale Transition Center (RTC): <https://bit.ly/43Wo0iK>
- Adult Academic Program: <https://bit.ly/4dXbVuR>

Learn more about this year's graduation classes below.



Celebrating the Class of 2026

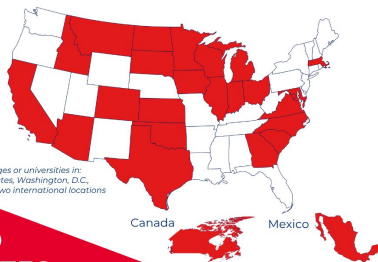
GRADUATION HIGHLIGHTS: CLASS OF 2026 ARMSTRONG HIGH SCHOOL

Among Armstrong High School's Class of 2026, 203 graduates completed the school's senior survey. These are the results.
Note: this data is preliminary, self-reported by students.

Plans for fall 2026

- 165** Attend a four-year college or university
- 32** Attend a two-year college
- 2** Employment after graduation
- 2** Apprenticeship program
- 1** Join the armed forces
- 1** Gap year

Post-secondary locations



375
GRADUATES
Does not include summer
credit recovery or Highview
CLASS OF 2026



Class Accolades

- 19** Highest honors (Top 1%)
- 27** High honors (Top 10%)
- 38** Honor students (Top 20%)
- 50** National Honor Society
- 10** International Exchange Students



Scholarships

53

Total scholarship dollars yet to be tabulated



Commitments

29

- Band
- Baseball
- Basketball
- Dance
- Football
- Golf
- Lacrosse
- Marching band
- Soccer
- Swimming
- Track and field
- Volleyball



GRADUATION HIGHLIGHTS: CLASS OF 2026 COOPER HIGH SCHOOL

Among Cooper High School's Class of 2026, 188 graduates completed the school's senior survey. These are the results.
Note: this data is preliminary, self-reported by students.

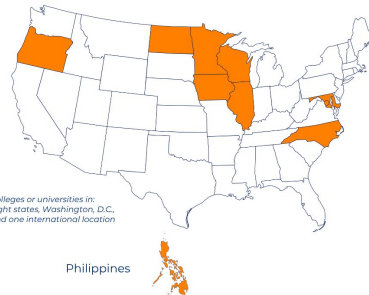
Plans for fall 2026

- 93** Attend a 4-year college or university
- 52** Attend a 2-year college
- 15** Undecided
- 15** Gap year
- 8** Employment after graduation
- 3** Join the armed forces
- 2** Apprenticeship program

132



Post-secondary locations



Scholarships

48

Total scholarship dollars yet to be tabulated



Class Accolades

- 4** Highest honors (Top 1%)
- 27** High honors (Top 10%)
- 31** Honor students (Top 20%)
- 18** National Honor Society
- 7** International Baccalaureate
Diploma Candidates

Celebrating the Class of 2026

ROBBINSDALE ACADEMY - HIGHVIEW

Among Robbinsdale Academy - Highview's Class of 2026, 160 graduates completed exit interviews with school staff. These are the results.
Note: this data is preliminary, self-reported by students.



Graduation home school



Students walked in Armstrong or Cooper commencement ceremonies

Plans for fall 2026



While enrolled at Highview



ROBBINSDALE VIRTUAL ACADEMY

A senior survey or exit interview was not conducted for Robbinsdale Virtual Academy (RVA) graduates.
Note: this data is preliminary, self-reported by students.



Academic letters (3.8+ GPA)



Class Accolades

- 1 Highest honors (Top 1%)
- 6 High honors (Top 10%)



COMMUNITY EDUCATION

Adult Academic Program

CLASS OF 2026

SPOTLIGHT



Saul Piceno

Adult Academic Program

"I enjoyed that the school provided me a laptop so I can attend the classes from home. It made it so much easier for me. I also enjoyed that my teachers, Ms. Julie and Ms. Mandeep, would take the time to explain each class."

Post-secondary plans:
Pursuing accounting



ROBBINSDALE
Area Schools



ROBBINSDALE
Area Schools

Graduation 2026





School Board of Robbinsdale Area Schools

Business Meeting – June 15, 2026

AGENDA SECTION: **Administrative Reports**

ITEM: 9.B. Legislative Update

PRESENTED BY: Kristen Hoheisel, Chief Financial Officer
Anthony Williams, Executive Director of Community
Education, Athletics, and Activities

PURPOSE:

Ms. Hoheisel and Mr. Williams will provide an update regarding the 2026 legislative session, including information on items impacting our district.

ROLE OF THE BOARD:

Listen, and ask questions.



2026 Legislative Update

School Board Business Meeting
Anthony Williams & Kristen Hoheisel
June 15, 2026

PURPOSE

The purpose of this presentation is to share information with the Board of Education and the community about the district's 2026 Legislative Platform and the outcome of the Legislative Session.

2026 Legislative Platform

- Enhance Student-Centered Learning
- Modernize Long-Term Facilities
Maintenance Revenue to Address
Aging Infrastructure
- Expand Safe Schools Revenue and
Modernize Its Uses
- Institute Tax Equalization
- Oppose Unfunded Mandates and
Ensure Adequate Implementation
Resources



2026 Legislative Platform Summary

Robbinsdale Area Schools' 2026 Legislative Platform focused on five key strategic priorities to support student success and district stability.



**Student-Centered
Learning**



**Modernizing LTFM
Revenue**



**Safe Schools
Revenue**



Tax Equalization



**Opposing
Unfunded
Mandates**

A number of bills were introduced this session that aligned with the district's legislative priorities. While most did not make the final cut, these issues remain critical to the long-term success of our students, schools, and community. We will continue advocating for progress in these areas to ensure districts have the flexibility, resources, and funding needed to meet the evolving needs of students and families.

One-time spending highlights



**Vehicle tab
fee reduction**



**Property tax
homestead credit**



**HCMC dedicated
funding**



**Rural and critical
access hospitals
relief fund**



**Anti-fraud
provisions**



Bonding bill

District Impact

Compensatory Revenue (FY28)

Districts may allocate up to 40% to school sites under a board adopted plan.

Anonymous Threat Reporting

Policy adoption by June 30, 2027; implementation of local/state system by July 1, 2028.

Operating Capital Revenue

May be used to pay utility service costs.

Health Insurance Data

Survey data collection and reporting requirements.

Tax Base Replacement

Seasonal tax base replacement aid provisions.

Behavioral Health Grant

School-based behavioral health grant updates.

Permanent School Trust Transfer

A **November election** will ask voters to consider a constitutional amendment to allow an increase to be paid from the **Permanent School Trust Fund (PSTF)** to:

- Schools
- Districts
- Charters

The amendment aims to increase the statutory distribution amount **up to 4.5%**.

Anonymous Threat Reporting System

By **June 30, 2027**, school boards must adopt a policy for an anonymous threat reporting system and notify MDE of their selection:

Option 1

Local anonymous threat reporting system

Option 2

Used and promoted the statewide system

Option 3

Neither implemented local nor used statewide system

143

Reporting: MDE will report the list of selections to the legislature annually starting **January 15, 2028**.

Implementation: Chosen systems must be fully implemented by **July 1, 2028**.

Student & School Safety

Grooming Prevention & Criminal Laws

PELSB Authority: Authority granted to suspend or revoke licenses for educators convicted of grooming.

Mandatory Notification: Police/sheriffs must notify licensing agencies if an educator is charged with grooming crimes.

Criminal Statute: Grooming added as a felony under criminal sexual conduct, including school employee provisions.

Reporter Training: DCYF and MDE must update mandated reporter training to specifically reflect grooming.

Investment: \$1,450,000 annual appropriation to MDE to increase investigator capacity for the Student Maltreatment Program (SMP) team.

Other Policy Provisions

Veterans Diplomas: LEAs can now issue High School Diplomas for Veterans of the Korean and Vietnam wars.

Teacher Preparation: Programs must require supervised early literacy field experience for all candidates.

Paraprofessional Qualifications:

LEAs may use a competency grid to verify qualifications. MDE guidance is expected by Aug. 1, 2026.

Foster Care Priority:

Highest enrollment priority in community ed programs. Districts may request verifying documentation.

Questions?



FUTURE EVENTS:

School Board Listening Time

Monday, July 6, 2026 - 6:00 p.m. at the
Education Service Center (ESC), Boardroom

147

School Board Business Meeting

Monday, July 6, 2026 - 7:00 p.m. at the
Education Service Center (ESC), Boardroom



School Board of Robbinsdale Area Schools

Business Meeting – June 15, 2026

AGENDA SECTION: Adjourn the Meeting

ITEM: 11. Adjourn the Meeting

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

Recommended Action: Adjourn the business meeting.

Motion by: _____ **Passed:** _____

Second by: _____ **Failed:** _____

Abstentions: _____

Time Adjourned: _____