

School Board Organizational and Business Meeting with Public Hearing

1.	Welcome and Land Acknowledgement (5 minutes) <i>Dr. Greta Evans-Becker, Acting School Board Chair</i>	4
2.	Call to Order (5 minutes) <i>Dr. Greta Evans-Becker, Acting School Board Chair</i>	
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3.	Approval of the Agenda (5 minutes) <i>Dr. Greta Evans-Becker, Acting School Board Chair</i>	6
4.	Ceremonial Oath of Office for Newly-Appointed School Board Director (5 minutes) <i>Dr. Greta Evans-Becker, Acting School Board Chair</i>	7
5.	Election of School Board Officers for 2026 <i>Dr. Greta Evans-Becker, Acting School Board Chair</i>	
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	C. Elect School Board Clerk (5 minutes) <i>Newly-Elected School Board Chair</i>	12
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K.	Action: Designation of Official Newspaper for 2026 (2 minutes) <i>Dr. Teri Staloch, Superintendent</i>	32
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N.	Review of 210 Policy - Conflict of Interest School Board Members (2 minutes) <i>Newly-Elected School Board Chair</i>	40
7.	Rdale Proud: FAIR School Pilgrim Lane - Arts Integration (15 minutes) <i>Jennifer Smith, Principal of FAIR School Pilgrim Lane (FAIR PL)</i> <i>Trudy Monette, Stages Theatre Company</i> <i>Student Speakers and Performers: August Collett, Trinity Glass, Ryhan Mayo, Matilda McKeown, Robby Moreimi, Madeline Nelson, Buchanan Nkosi, Izzy Ricci</i>	44
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C. Action: Level III Grievances (10 minutes) <i>Amy O'Hern, Executive Director of Human Resources</i>	116
11. Policy (<i>None for this evening.</i>)	
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15. Adjourn the Meeting <i>Newly-Elected School Board Chair</i>	124

Land Acknowledgement

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

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

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

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



School Board of Robbinsdale Area Schools

Organizational/Business Meeting - January 5, 2026

AGENDA SECTION 2: Call to Order

ITEM A.: Roll Call Attendance

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



School Board of Robbinsdale Area Schools

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: Approval of the Agenda

ITEM: 3. Approval of the Organizational/Business Meeting Agenda

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

Recommended Action: Approve the Organizational/Business Meeting agenda.

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

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

Abstentions: _____

School Board of Robbinsdale Area Schools

Organizational/Business Meeting - January 5, 2026

AGENDA SECTION: Ceremonial Oath of Office for Newly-Appointed School Board Director

ITEM: 4. Ceremonial Oath of Office for Newly-Appointed School Board Director

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

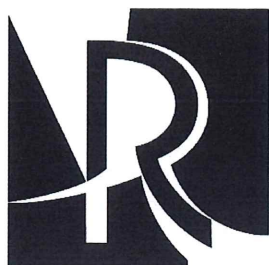
Recommended Action:

The following will publicly affirm their commitment to the oath of office as a Robbinsdale Area Schools Board Director:

Richard "DJ" Brynteson

Mr. Brynteson will publicly affirm commitment to the oath of office by reciting the following verbiage:

"I (Insert name here) affirm that I will support the Constitution of the United States and of this state, and that I will faithfully discharge the duties of the office of school board director of Robbinsdale Area Schools, Independent School District No. 281, to the best of my judgment and ability."



Robbinsdale Area Schools
SCHOOL BOARD DIRECTOR OATH OF OFFICE

8

It is an honor that you were selected to guide the education of our community's children. As you recite the oath of office, you assume a tremendous responsibility as a director of our school district with the duties empowered by the Minnesota Legislature. This power puts you and the other members of our school board in the position of being both morally and legally responsible for equitable, quality education of every student in the district.

In carrying out this responsibility, you will be asked to fulfill the roles of vision, structure, accountability, and advocacy. In providing vision, the board, with extensive participation of the community, envisions the community's educational future and then formulates the goals, defines the outcomes, and sets the course for the public schools.

To achieve the vision, the board establishes a structure and creates an environment designed to ensure all students the opportunity to attain their maximum potential through a sound organizational framework.

Because as a board we must be accountable to the community, we must ensure a continuous assessment of student achievement and all conditions affecting the education of our children.

As board members, we serve as education's key advocate on behalf of students and our community schools to advance the vision for our schools.

Furthermore, we must strive to work together with the superintendent and staff to lead the district toward fulfilling the vision we have created, fostering excellence for every student in the areas of academic skills and knowledge, citizenship and personal development.

Having signed the acceptance of office and oath of office, I hereby publicly affirm my commitment to the oath of office:

I affirm that I will support the Constitution of the United States and of this state, and that I will faithfully discharge the duties of the office of school board director of Robbinsdale Area Schools, Independent School District No. 281, to the best of my judgment and ability.



Acting Board Chair



Board Director



Date



Date

**ACCEPTANCE OF OFFICE
AND OATH OF OFFICE**

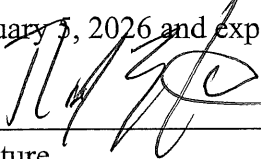
To: Richard "DJ" Brynteson

The following acceptance and oath of office must be filed with the School District Clerk within thirty (30) days of the date of the approved appointment as School Board member.

ACCEPTANCE OF OFFICE

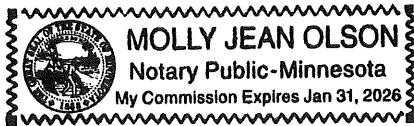
I hereby accept appointment to the office of School Board member of Independent School District No. 281 for a term beginning Monday, January 5, 2026 and expiring on the first Monday in January, 2027.

Date: 2/3/2025



Signature

STATE OF MINNESOTA)
) SS
COUNTY OF HENNEPIN)



The foregoing instrument was acknowledged before me this 20th day of November, 2025 by Richard "DJ" Brynteson.

Molly Jean Olson
Notary Public



School Board of Robbinsdale Area Schools

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: Election of School Board Officers for 2026

ITEM: 5.A. Elect School Board Chair

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

Nominations are now in order for the office of School Board Chair.

Nominees: _____

Recommended Action:

Approve _____ as the School Board Chair for 2026.

(Note: The newly-Elected School Board Chair will take their place immediately after being elected by the School Board)

	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

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: Election of School Board Officers for 2026

ITEM: 5.B. Elect School Board Vice Chair

COMMENTS BY: Newly-Elected School Board Chair

Nominations are now in order for the office of School Board Vice Chair.

Nominees: _____

Recommended Action:

Approve _____ as the School Board Vice Chair nominee for 2026.

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

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

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

Abstentions: _____



School Board of Robbinsdale Area Schools

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: Election of School Board Officers for 2026

ITEM: 5.C. Elect School Board Clerk

COMMENTS BY: Newly-Elected School Board Chair

Nominations are now in order for the office of School Clerk.

Nominees: _____

Recommended Action:

Approve _____ as the School Board Clerk nominee for 20265.

	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

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: Election of School Board Officers for 2026

ITEM: 5.D. Elect School Board Treasurer

COMMENTS BY: Newly-Elected School Board Chair

Nominations are now in order for the office of School Board Treasurer.

Nominees: _____

Recommended Action:

Approve _____ as the School Board Treasurer nominee for 2026.

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

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

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

Abstentions: _____

School Board of Robbinsdale Area Schools

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: Other Organizational Business

ITEM: 6.A. Delegation of Deputy Treasurer

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COMMENTS BY: Newly-Elected School Board Chair

The law allows a board to combine and delegate the duties of the offices of clerk and treasurer to person(s) employed by the district in its business/finance office. A resolution is required if the duties of the clerk and treasurer are delegated.

Per the Robbinsdale School Board Bylaws, the Treasurer (or Deputy Treasurer as the Treasurer’s designee) shall:

1. Deposit, upon receipt, all district funds in depositories designated and approved by the School Board.
2. Sign all orders upon the treasurer approved by the School Board, thereby converting the orders to checks.
3. Sign all contracts, agreements and all other reports that require the signature of the Treasurer.
4. Make certain that all records pertaining to the receipt and disbursement of district funds are properly maintained.
5. Receive, hold in custody and expend all funds as directed by the School Board.
6. Perform all other duties imposed by Minnesota statutes and other such duties as may be assigned by the School Board or the Superintendent of schools.

Recommended Action: Approve designating Kristen Hoheisel, Chief Financial Officer, to the position of Deputy Treasurer.

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

Dr. Kenneth Wutoh	✓		
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Motion by: Hellenbrand Yes: 7 Passed: ✓

Second by: Bryndeson No: 0 Failed: _____

Abstentions: _____

School Board of Robbinsdale Area Schools

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: Other Organizational Business

ITEM: 6.B. Delegation of Assistant Clerk

COMMENTS BY: Newly-Elected School Board Chair

The position of Assistant Clerk to the Board was first authorized by the Board at the September 1985 School Board meeting for the purpose of keeping School Board records. It is recommended that Molly Olson, be appointed to the position and vested with the authority and responsibility to:

- Keep a complete record of proceedings of the School Board at its meetings.
- Sign, or cause to be signed, all orders upon the Treasurer for payment of bills, salaries and contracts approved by the Board to be disbursed by the Treasurer.
- Assure accuracy of Board meeting minutes.
- Perform all other duties imposed by Minnesota statutes and other such duties as may be assigned by the School Board

Recommended Action: Approve Molly Olson as Assistant Clerk to the Board

	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

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: Other Organizational Business

ITEM: 6.C. Yearly Board Compensation

COMMENTS BY: Newly-Elected School Board Chair

Recommended Action: Approve the annual Board compensation per rates listed below:

- \$7,800 for Directors or \$650/month
- \$8,400 for Vice Chair or \$700/month
- \$9,000 for Chair or \$750/month

	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

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: Other Organizational Business

ITEM: 6.D. Resolution Authorizing the use of Facsimile Signatures and Surety Bond

COMMENTS BY: Newly-Elected School Board Chair

Recommended Action:

Approve the resolution authorizing the use of facsimile signatures and surety bond.

	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

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: Other Organizational Business

ITEM: 6.E. Resolution Designating Brokers for Investment of School District Funds for 2026

PRESENTER: Kristen Hoheisel, Chief Financial Officer

RECOMMENDATION: Approve the resolution designating brokers for investment of school district funds for 2026.

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

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

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

Abstentions: _____

RESOLUTION DESIGNATING BROKERS FOR INVESTMENT OF DISTRICT FUNDS

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

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

We hereby designate the following institutions as brokers for school monies of this district and the Deputy Treasurer of this district is hereby directed to deposit all monies of the school district that may come into his or her hands in said investment firms and is hereby authorized and directed to honor and pay checks or orders when signed by the treasurer, chairperson and clerk for the withdrawal or transfer of funds on deposit in said investment firms in whatever form:

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- Wells Fargo-General Account Investments
- Public Financial Management (PFM)-OPEB Account Investments
- MN Trust (PMA)-General Account Investments
- U.S. Bank-OPEB Account Investments
- Old National Bank-Building Addition Escrow Funds
- Capital One-Building Addition Escrow Funds

Motion was seconded by Director Hillenbrand, and upon vote being taken thereon, the following voted in favor thereof: Bassett, Bowman, Brynteson, Evans-Becker, Hillenbrand, Long, Wulton

And the following voted against the same: None

Whereupon said resolution was declared duly adopted.

By: Juta Evans-Becker
Chair

By: [Signature]
Clerk

1/5/2026
Date

1-5-2026
Date



School Board of Robbinsdale Area Schools

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: Other Organizational Business

ITEM: 6.F. Resolution Designating Depositories for School District Funds for 2026

PRESENTER: Kristen Hoheisel, Chief Financial Officer

RECOMMENDATION: Approve the resolution designating depositories for school district funds for 2026.

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

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

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

Abstentions: _____

RESOLUTION DESIGNATING DEPOSITORIES FOR SCHOOL DISTRICT FUNDS

Director Hillenbrand
(waived reading) introduced the following resolution and move its adoption:

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

We hereby designate the following institutions as depositories for school monies of this district and the Deputy Treasurer of this district is hereby directed to deposit all monies of the school district that may come into his or her hands in said banks and is hereby authorized and directed to honor and pay checks for orders when signed by the treasurer, chairperson and clerk for the withdrawal or transfer of funds on deposit in said banks in whatever form:

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- US Bank-Bond Paying Agent and OPEB Investments
- Wells Fargo Bank Minnesota, NA-Payroll, Accounts Payable, Student Activities and Benefits
- Minnesota School District Liquid Asset Fund Plus (PFM)
- MN Trust (PMA)
- Associated Bank (through PMA)
- Old National Bank-Building Addition Escrow Funds
- Capital One-Building Addition Escrow Funds
- PMA-Construction Bonds and General Fund

Motion was seconded by Director Bassett, and upon vote being taken thereon, the following voted in favor thereof: Bassett, Bowman, Brynteson, Evans, Becker, Hillenbrand, Long, Wilton

And the following voted against the same: None

Whereupon said resolution was declared duly adopted.

By: *Julia Evans-Becker*
Chair

By: *Debra Bowman*
Clerk

1/5/2026
Date

1-5-2026
Date



School Board of Robbinsdale Area Schools

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: Other Organizational Business

ITEM: 6.G. Resolution Authorizing Specific Statements in Advance for 2026

PRESENTER: Kristen Hoheisel, Chief Financial Officer

Recommended Motion: The School Board is requested to approve the Resolution Authorizing Specific Statements in Advance for 2026.

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

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

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

Abstentions: _____

**RESOLUTION TO AUTHORIZE PAYMENT OF SPECIFIC STATEMENTS IN
ADVANCE OF BOARD APPROVAL**

Director Bassett
(waived reading) introduced the following resolution and move its adoption:

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

It is recommended that and consistent with Minnesota Statute 123B.11, 123B.02 and 471.38, the Chief Financial Officer be hereby vested with the authority and responsibility to make the following payment in advance of board approval.

25

Payment or expense claims against the school district for:

1. Utility bills
2. Contracted transportation invoices
3. Registration and travel expenses
4. Employee group insurance payments
5. Employee retirement plan payments
6. Payments necessary to be eligible for discount privileges
7. Postage meter and bulk mailing payments
8. Officials, referees and judges fees
9. Special program speakers fees, consulting fees and contracted personnel service fees
10. Tuition payments for resident students
11. Payments necessary to meet the 35-day statute

The Chief Financial Officer is hereby vested with the authority and responsibility to initiate electronic fund transfers including payment of interest, payroll bank account transfers, state and federal tax withholding, state sales tax, electronic fund transfer payments covering investments, bond principal and interest, tax anticipation certificate principal and interest, loan principal and interest fiscal agent service charges.

1. The disbursing bank shall keep on file a certified copy of this authorization which allows electronic fund transfers.
2. The initiator of the electronic transfer shall be identified for each transaction.
3. The initiator shall document the request and obtain approval from the Chief Financial Officer.
4. A written confirmation of the transaction shall be made no later than one business day after the transaction and shall be used to support the transaction.

Motion was seconded by Director Brynteson, and upon vote being taken thereon, the following voted in favor thereof: Bassett, Bowman, Brynteson, Evans-Becker, Hillenbrand, Long, Wulton

And the following voted against the same: None

Whereupon said resolution was declared duly adopted.

By: Greta Evans-Becker
Chair

By: Rita Bowman
Clerk

1/5/2006
Date

1-5-2006
Date



School Board of Robbinsdale Area Schools

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: Other Organizational Business

ITEM: 6.H. Appoint Legal Counsel for 2026

PRESENTER: Dr. Teri Staloch, Superintendent

Recommendation:

Administration recommends that the following legal firms be retained for 2026:

- Ratwick, Roszak and Maloney, P.A.
- Squires, Waldspurger and Mace P.A
- Becker Law LLC
- Martin Law Firm
- Kutak Rock LLP

Authorized district staff to contact legal counsel are:

- School Board Chair
- Superintendent
- Assistant Superintendent
- Chief Financial Officer
- Executive Director of Human Resources
- Executive Director of Community Education, Athletics, and Activities

	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

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: Other Organizational Business

ITEM: 6.I. Appoint Financial Advisor for 2026

PRESENTER: Dr. Teri Staloch, Superintendent

Recommendation:

Administration recommends that PMA Financial Network be appointed as the district financial advisor for 2026.

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

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

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

Abstentions: _____

School Board of Robbinsdale Area Schools

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: Other Organizational Business

ITEM: 6.J. Designation of Identified Official with Authority (IOwA) for the Minnesota Department of Education (MDE) External User Access Recertification System for 2026

COMMENTS BY: Dr. Teri Staloch, Superintendent

The MDE requires school districts to annually designate an IOwA to comply with State Access Control Security Standard 1.0 which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOwA will assign job duties and authorize external user’s access to MDE secure systems for their local education agency (LEA).

The Superintendent recommends the Board authorize the following individual to act as the IOwA for the Robbinsdale Public School District 0281-01:

- Dr. Teri Staloch, Superintendent

The Superintendent also recommends the Board authorize the following individual to act as the IOwA Proxy for the Robbinsdale Public School District 0281-01:

- Dr. Bob McDowell, Assistant Superintendent

Recommended Action:

Approve the designation of Dr. Staloch as District 0281 IOwA, and the designation of Dr. Bob McDowell as District 0281 IOwA Proxy.

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

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

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

Abstentions: _____



Robbinsdale Area Schools

Independent School District 281

4148 Winnetka Ave N.
New Hope, MN 55427
763-504-8000 | rdale.org

Education Identity and Access Management Board Resolution

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOwA) for each local educational agency that uses the Education Identity and Access Management (EDIAM) system. The IOwA is responsible for authorizing, reviewing, and recertifying user access for their local educational agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOwA will authorize user access to State of Minnesota Education secure systems in accordance with the user’s assigned job duties, and will revoke that user’s access when it is no longer needed to perform their job duties.

Your school board or equivalent governing board must designate an IOwA to authorize user access to State of Minnesota Education secure websites for your organization. This EDIAM board resolution must be completed and submitted to the Minnesota Department of Education annually, as well as any time there is a change in the assignment of the Identified Official with Authority.

It is strongly recommended that only one person at the local educational agency or organization (the superintendent or exec. director) is designated as the IOwA. The IOwA will grant the IOwA Proxy role(s).

Designation of the Identified Official with Authority for Education Identity and Access Management

Organization Name: **Robbinsdale Public School District 0281-01**

6-Digit Organization Number: **0281-01**

Superintendent or Executive Director Name: **Dr. Teri Staloch** Title: **Superintendent**

Will act as the IOwA? Yes No

Identify below the individual(s) who will act as the IOwA Proxy for your organization.

The Superintendent or Exec. Director recommends the Board authorize the below named individual(s) to act an Identified Official with Authority (IOwA) Proxy for this organization:

Print Name: **Dr. Robert McDowell** Title: **Assistant Superintendent**

Board Member Signature:

Name: *Sheta Evans-Buckner* Date: *1/15/2026*
School Board Chair

Once the EDIAM Board Resolution is completed, scan and email it to: useraccess.mde@state.mn.us

School Board of Robbinsdale Area Schools

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: Other Organizational Business**ITEM:** 6.K. Designation of Official Newspaper for 2026**COMMENTS BY:** Dr. Teri Staloch, Superintendent

It is the policy of Independent School District 281, Robbinsdale Area Schools (Administrative Procedure 204) to maintain its records so that they will be available for inspection by members of the general public and to provide for the publication of its official proceedings in compliance with law (see Legal References and Cross References below). The proceedings to be published must include the substance of all official actions taken by the School Board and, at minimum, must include the subject matter of a motion, the person making and seconding the motion, and whether the motion was adopted or defeated.

Along with meeting the legal requirements for publication of board proceedings, we communicate board proceedings with community members by posting an unofficial summary of board meetings on the Robbinsdale Area Schools website (www.rdale.org) following each meeting. A draft of school board meeting minutes, prepared by the Assistant Clerk of the Board, are posted to the agenda for approval at the next regular meeting of the Board.

The Sun Post and Sun Sailor weekly newspapers (www.hometownsource.com), published by ECM Publishers, Inc., Coon Rapids, Minnesota, are the only suburban publications covering our seven-city district, providing wide circulation. It is the administration's recommendation that the Board continue to use the Sun Post and Sun Sailor as the official publication for 2026.

Legal References:

- Minn. Stat. § 13D.01, Subds. 4-6 (Open Meeting Law)
- Minn. Stat. § 123B.09, Subd. 10 (Publishing Proceedings)
- Minn. Stat. § 123B.14, Subd. 7 (Record of Meetings)
- Minn. Stat. § 331A.01 (Definition)
- Minn. Stat. § 331A.05, Subd. 8 (Notice Regarding Published Summaries)
- Minn. Stat. § 331A.08, Subd. 3 (Publication of Proceedings)
- Op. Atty. Gen. 161-a-20, December 17, 1970
- *Ketterer v. Independent School District No. 1*, 248 Minn. 212, 79 N.W.2d 428 (1956)

Cross References:

- MSBA/MASA Model Policy 205 (Open Meetings and Closed Meetings)
- MSBA Service Manual, Chapter 1, School District Governance, Powers and Duties

Recommended Action:

Approve the designation of ECM Publishers, Inc., Coon Rapids, MN as the district's official newspaper for 2026.

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

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

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

Abstentions: _____

School Board of Robbinsdale Area Schools

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: Other Organizational Business

ITEM: 6.L. Designation of Official Television Producer for 2026

COMMENTS BY: Dr. Teri Staloch, Superintendent

Robbinsdale Area Schools, ISD 281, designates Northwest Community Television – CCX Media, of Brooklyn Park as its 2026 educational television producer for events conducted by the Minnesota High School League when the district is unable to cover the events.

It is also understood that this designation gives clearance to Northwest Community Television – CCX Media to cover regional and sectional events in which students from Robbinsdale Area School may be involved.

Recommended Action:

Approve the designation of Northwest Community Television – CCX Media, of Brooklyn Park as the district’s official newspaper for 2026.

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

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

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

Abstentions: _____

School Board of Robbinsdale Area Schools

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: Other Organizational Business

ITEM: 6.M. Review of 209 Policy - Code of Ethics, and Statement of Compliance

COMMENTS BY: Newly-Elected School Board Chair

PURPOSE:

During the School Board’s organizational meeting, a review of 209 Policy - Code of Ethics, and signing of the corresponding Statement of Compliance (both attached) will be implemented as an annual item, per the language in the policy adopted on January 21, 2025:

“All Robbinsdale School Board members must sign, annually, a statement certifying that they have read, understand, and agree to abide by the Code of Ethics, and affirm their commitment to hold themselves and other Board members accountable for any violation(s) of it.”

ROLE OF THE BOARD: Review and affirm 209 Policy - Code of Ethics, by signing the corresponding Statement of Compliance.

209 RAS POLICY - CODE OF ETHICS

I. PURPOSE

The purpose of this Policy is to articulate those standards of conduct to which all Board members must adhere in order to govern ethically, legally, effectively, and with integrity.

II. GENERAL STATEMENT OF POLICY

All Board members, individually and as a collective, must conduct themselves in accordance with the Code of Ethics and must be held accountable, and hold fellow Board members accountable, if they fail to do so.

III. ETHICAL CONDUCT AND ACTIONS

A. Board members must:

1. comply with all federal, state, and local laws and regulations, and Board Bylaws and policies;
2. make decisions and take actions which:
 - a. are evidence-based;
 - b. in the best interests of students and the school community;
 - c. are designed to advance the District's Mission, Vision, Strategic Priorities, and Priority Outcomes Grounded in Equity;
 - d. are informed by multiple perspectives from both inside and outside the District;
 - e. represent good stewardship of District financial and human resources; and
 - f. were arrived at only after the opportunity for open and transparent dialogue between Board members to the extent allowed by law and exigent circumstances.
3. in good faith, and with due diligence, identify, immediately disclose, refrain from directly or indirectly influencing or participating in, and recuse themselves from Board decisions or actions when:
 - a. the member has an actual, potential, or perceived conflict of interest (such as a financial interest);
 - b. the member's failure to do so could be reasonably expected to create the appearance of impropriety; or

- c. the Board, as the final arbiter of what constitutes a conflict of interest and whether one exists in a particular situation, has determined that a member has a conflict of interest.

B. Board members must **not**:

1. subvert, undermine, or unreasonably interfere or attempt to interfere with the lawful business, decisions, or actions of the Board;
2. use their position to financially benefit or to advance the business interests or personal priorities of themselves or their friends or relatives;
3. engage in personal attacks;
4. undermine public trust and confidence in Board members or the Board as a whole;
5. speak or act in the name of the Board, unless specifically authorized to do so by one's official duties as outlined in the Board Bylaws, or delegated authority from the Board as a whole;
6. intentionally violate their fiduciary duty to the Board by, for example, disclosing, whether directly or indirectly:
 - a. private or confidential information to a plaintiff in a lawsuit against the District;
 - b. confidential information about labor negotiations;
 - c. confidential information discussed in a closed session; and/or
 - d. private educational or personnel data without the legal right or authorization to do so.
7. Seek or accept payment or reimbursement from the District for expenses, including legal, vendor, consultant, travel, lodging, meal and/or conference registrations, incurred without prior Board approval.

IV. ACCOUNTABILITY FOR VIOLATIONS OF THE CODE OF ETHICS

Board members who violate the Code of Ethics must be held accountable. After conducting an investigation and consulting with legal counsel, the Board has a number of options for addressing issues and holding individual Board members accountable, including: requiring training or retraining; censuring; requesting their resignation; ending or suspending their compensation; and/or removal from the Board in accordance with the law.

All Robbinsdale School Board members must sign, annually, a statement certifying that they have read, understand, and agree to abide by the Code of Ethics, and affirm their commitment to hold themselves and other Board members accountable for any violation(s) of it.

The following references include some of the laws, regulations, and/or policies which are related to the topics contained in this Policy. This is not an exhaustive list and is provided for information purposes only.

Legal References: Minn. Stat. § 123B.02, Subd. 1 (General Powers of Independent School Districts)
Minn. Stat. § 123B.09 (Boards of Independent School Districts)
Minn. Stat. § 123B.143, Subd. 1 (Superintendent)
Minn. Stat. § 471.87 (Public Officers,; Interest in Contract; Penalty)
Minn. Stat. § 471.88, Subds. 2, 3, 4, 5, 12, 13, and 21 (Exceptions)
Minn. Stat. § 471.89 (Contract, When Void)
Op. Atty. Gen. 437-A-4, March 15, 1935
Op. Atty. Gen. 90-C-5, July 30, 1940
Op. Atty. Gen. 90-A, August 14, 1957

Cross References: None

**2026 SCHOOL BOARD MEMBER
STATEMENT OF COMPLIANCE FOR 209 POLICY - CODE OF ETHICS**

I hereby certify that I have read, understand, and agree to abide by 209 Policy - Code of Ethics, and affirm my commitment to hold myself and other Board members accountable for any violation(s) of it.

By: _____

Title: _____

Date: _____

School Board of Robbinsdale Area Schools

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: Other Organizational Business

ITEM: 6.N. Review of 210 Policy - Conflict of Interest School Board Members

COMMENTS BY: Newly-Elected School Board Chair

PURPOSE:

During the School Board’s organizational meeting, it is customary for Board members to review and reaffirm the Conflict of Interest Administrative Procedure (attached) and the laws of the state of Minnesota regarding conflict of interest.

Board members will review its compliance with the conflict of interest laws and declare any possible conflict of interest as a matter of public record. Such declarations will be recorded in the official minutes of the meeting.

ROLE OF THE BOARD: Review and reaffirm 210 RAS Administrative Procedure - Conflict of Interest School Board Members.

210 POLICY - CONFLICT OF INTEREST SCHOOL BOARD MEMBERS

I. PURPOSE

The purpose of this policy is to observe state statutes regarding conflicts of interest and to engage in school district business activities in a fashion designed to avoid any conflict of interest or the appearance of impropriety.

II. GENERAL STATEMENT OF POLICY

It is the policy of the school board to contract for goods and services in conformance with statutory conflict of interest laws and in a manner that will avoid any conflict of interest or the appearance thereof. Accordingly, the school board will contract under the statutory exception provisions only when it is clearly in the best interest of the school district because of limitations that may exist on goods or services otherwise available to the school district.

III. GENERAL PROHIBITIONS AND RECOGNIZED STATUTORY EXCEPTIONS

- A. A school board member who is authorized to take part in any manner in making any sale, lease, or contract in his or her official capacity shall not voluntarily have a personal financial interest in that sale, lease, or contract or personally benefit financially there from.
- B. In the following circumstances, however, the school board may as an exception, by unanimous vote, contract for goods or services with a school board member of the school district:
 - 1. In the designation of a bank or savings association, in which a school board member is interested, as an authorized depository for school district funds and as a source of borrowing, provided such deposited funds are protected in accordance with Minn. Stat. Ch. 118A. Any school board member having said interest shall disclose that interest and the interest shall be entered upon the minutes of the school board. Disclosure must be made when such bank or savings association is first designated as a depository or source of borrowing, or when such school board member is elected, whichever is later. Disclosure serves as notice of the interest and must only be made once;
 - 2. The designation of an official newspaper, or publication of official matters therein, in which the school board member is interested when it is the only newspaper complying with statutory requirements relating to the designation or publication;
 - 3. A contract with a cooperative association of which the school board member is a shareholder or stockholder but not an officer or manager;
 - 4. A contract for which competitive bids are not required by law. A contract made

under this exception will be void unless the following procedures are observed:

- a. The school board must authorize the contract in advance of its performance by adopting a resolution setting out the essential facts and determining that the contract price is as low as or lower than the price at which the goods or services could be obtained elsewhere.
 - b. In the case of an emergency when the contract cannot be authorized in advance, payment of the claims must be authorized by a like resolution wherein the facts of the emergency are also stated.
 - c. Before a claim is paid, the interested school board member must file with the clerk of the school board an affidavit stating:
 - (1) The name of the school board member and the office held;
 - (2) An itemization of the goods or services furnished;
 - (3) The contract price;
 - (4) The reasonable value;
 - (5) The interest of the school board member in the contract; and
 - (6) That to the best of the school board member's knowledge and belief, the contract price is as low as, or lower than, the price at which the goods or services could be obtained from other sources.
5. A school board member may rent space in a public facility at a rate commensurate with that paid by other members of the public.
- C. In the following circumstances, the school board may as an exception, by majority vote at a meeting where all school board members are present, contract for services with a school board member of the school district: A school board member may be newly employed or may continue to be employed by the school district as an employee where there is a reasonable expectation on July 1, or at the time the contract is entered into or extended, that the amount to be earned by that school board member under that contract or employment relationship, will not exceed \$20,000 in that fiscal year. If the school board member does not receive majority approval to be initially employed or to continue in employment at a meeting where all school board members are present, that employment must be immediately terminated and that school board member will have no further rights to employment while serving as a school board member in the school district.
- D. The school board may contract with a class of school district employees, such as teachers or custodians, where the spouse of a school board member is a member of the class of employees contracting with the school board and the employee spouse receives no special monetary or other benefit that is substantially different from the benefits that other members of the class receive under the employment contract. In order for the school board to invoke this exception, it must have a majority of disinterested school board members vote to approve the contract, direct the school board member spouse to abstain from

voting to approve the contract, and publicly set out the essential facts of the contract at the meeting where the contract is approved.

IV. LIMITATIONS ON RELATED EMPLOYEES

- A. The school board can hire or dismiss teachers only at duly called meetings. Where a husband and wife, brother and sister, or two brothers or sisters, constitute a quorum, no contract employing a teacher may be made or authorized except upon the unanimous vote of the full school board.
- B. The school board may not employ any teacher related by blood or marriage to a school board member, within the fourth degree as computed by the civil law, except by a unanimous vote of the full school board.

V. CONFLICTS PRIOR TO TAKING OFFICE

A school board member with personal financial interest in a sale, lease, or contract with the school district which was entered before the school board member took office and presents an actual or potential conflict of interest, shall immediately notify the school board of such interest. It shall thereafter be the responsibility of the school board member to refrain from participating in any action relating to the sale, lease, or contract. At the time of renewal of any such sale, lease, or contract, the school board may enter into or renew such sale, lease, or contract only if it falls within one of the enumerated exceptions for contracts relating to goods or services provided above and if the procedures provided in this policy are followed.

VI. DETERMINATION AS TO WHETHER A CONFLICT OF INTEREST EXISTS

The determination as to whether a conflict of interest exists is to be made by the school board. Any school board member who has an actual or potential conflict shall notify the school board of such conflict immediately. The school board member shall thereafter cooperate with the school board as necessary for the school board to make its determination.

Legal References: Minn. Stat. § 122A.40, Subd. 3 (Teacher Hiring, Dismissal)
Minn. Stat. § 123B.195 (Board Member's Right to Employment)
Minn. Stat. § 471.87 (Public Officers; Interest in Contract; Penalty)
Minn. Stat. § 471.88, Subds. 2, 3, 4, 5, 12, 13, and 21 (Exceptions)
Minn. Stat. § 471.89 (Contract, When Void)
Op. Atty. Gen. 437-A-4, March 15, 1935
Op. Atty. Gen. 90-C-5, July 30, 1940
Op. Atty. Gen. 90-A, August 14, 1957

Cross References: MSBA/MASA Model Policy 101 (Legal Status of the School Board)
MSBA/MASA Model Policy 209 (Code of Ethics)
MSBA Service Manual, Chapter 1, School District Governance, Powers and Duties



School Board of Robbinsdale Area Schools

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: **Rdale Proud**

ITEM: 7. FAIR School Pilgrim Lane - Arts Integration

PRESENTED BY: Jennifer Smith, Principal of FAIR School Pilgrim Lane
Trudy Monette, Stages Theatre Company
Student Speakers and Performers

PURPOSE:

Ms. Smith and Ms. Monette, will highlight arts integration, and Night of the Arts at FAIR PL. Students will participate as follows:

- Trinity Glass will speak about her experience being at FAIR PL from kindergarten to now as a 5th grader
- Ryhan Mayo will introduce the Page to Stage lessons performance
- Student performers: August Collett, Matilda McKeown, Robby Moreimi, Madeline Nelson, Buchanan Nkosi, Izzy Ricci

ROLE OF THE BOARD:

Listen, and gain an understanding of arts integration at FAIR PL - and enjoy a student performance!



Rdale Proud

FAIR Pilgrim Lane

Jen Smith, Principal, Trudy Monette - Stages, Students
from our 5th Grade Classes



ROBBINSDALE
Area Schools

Arts Integration





ROBBINSDALE
Area Schools

Arts Integration





ROBBINSDALE
Area Schools

Arts Integration





ROBBINSDALE
Area Schools

Arts Integration





ROBBINSDALE
Area Schools

Arts Integration





ROBBINSDALE
Area Schools

Arts Integration



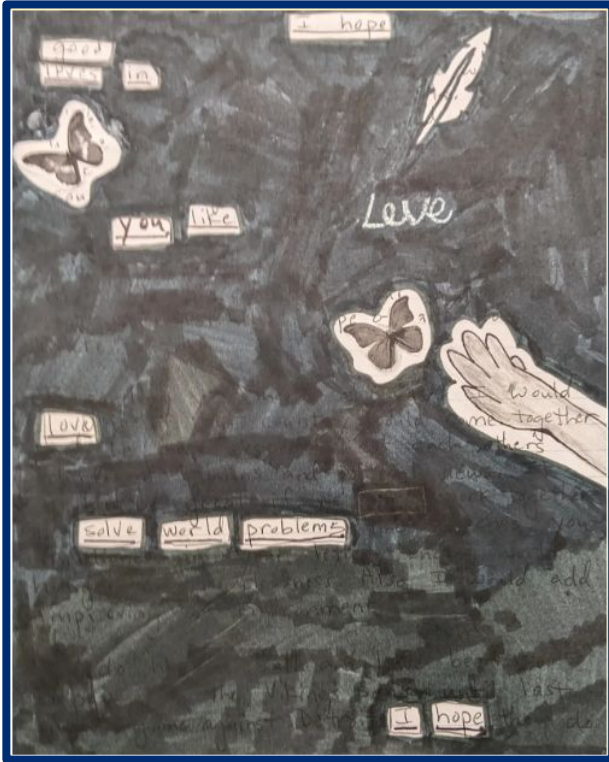


ROBBINSDALE
Area Schools





ROBBINSDALE
Area Schools





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Area Schools



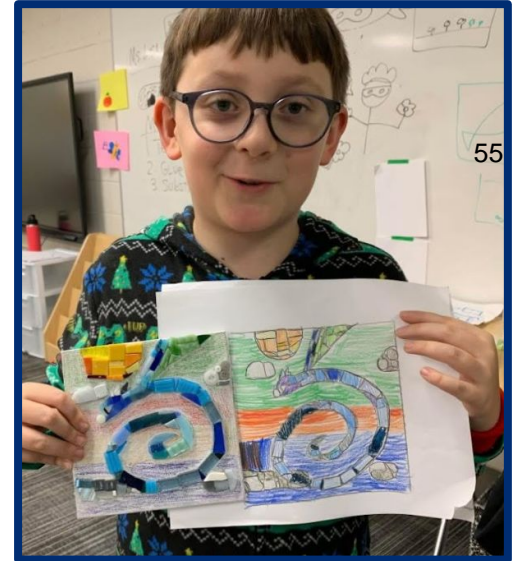
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ROBBINSDALE
Area Schools

Artists in Residence

Lisa Arnold -
1st and 5th grade

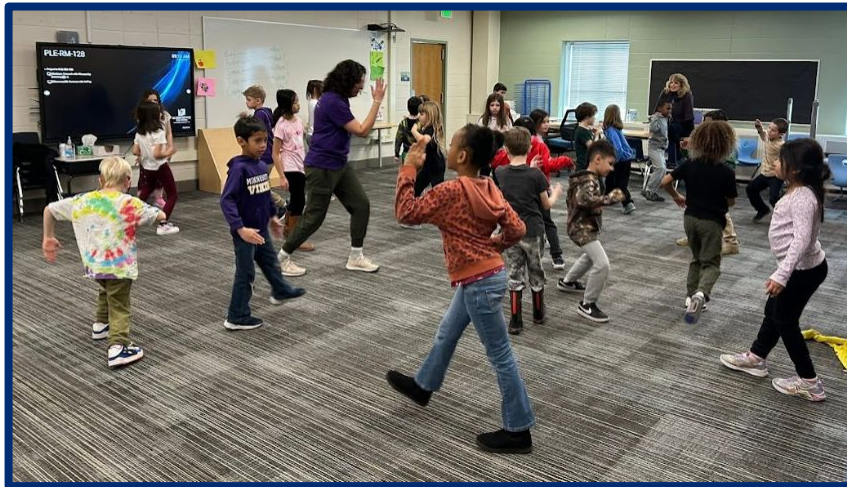




ROBBINSDALE
Area Schools

Artists in Residence

Anat Shinar -
2nd grade





ROBBINSDALE
Area Schools

Artists in Residence

T Mychael Rambo -
3rd Grade



Artists in Residence

Kristina Knutson- 4th
grade and 3/ 4 Split





ROBBINSDALE
Area Schools

Night of The Arts





ROBBINSDALE
Area Schools

Collaboration, Confidence, Creativity



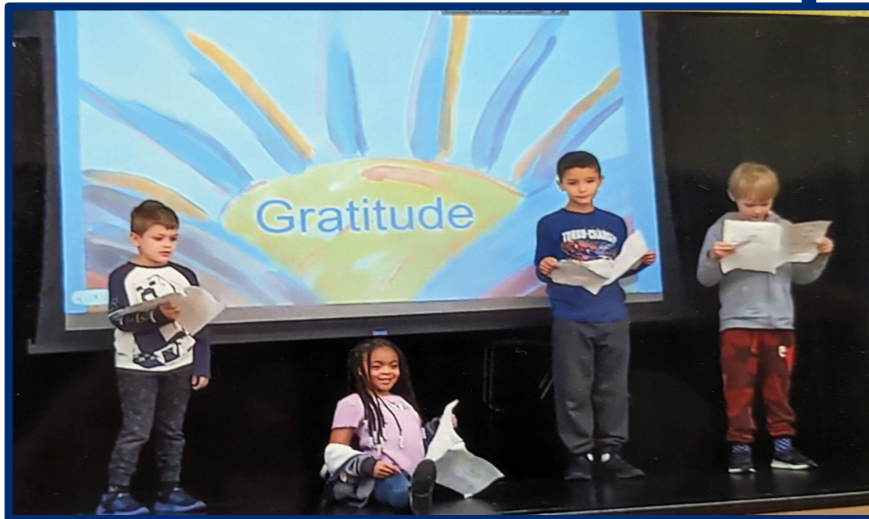


ROBBINSDALE
Area Schools

How FAIR has helped me



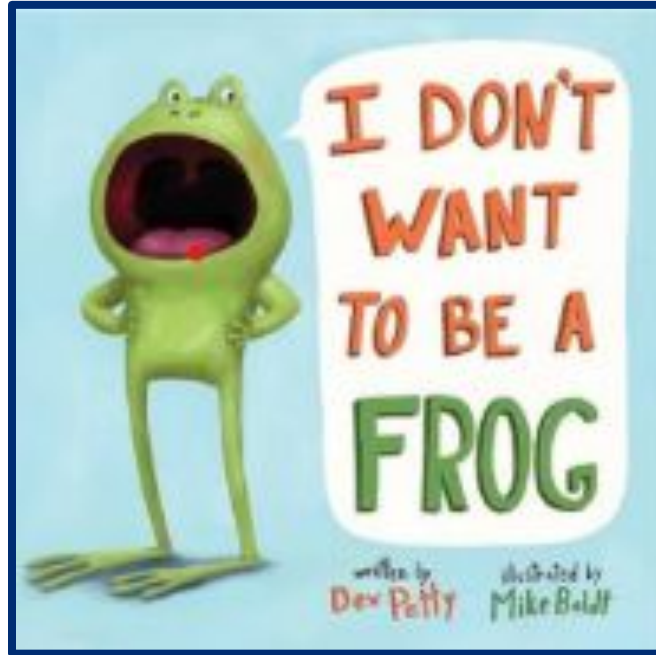
Kindergarten



5th Grade



Page to Stage Lesson





ROBBINSDALE
Area Schools

Thank you!

Questions?





School Board of Robbinsdale Area Schools

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: Consent Agenda Items for Board Approval
ITEM: 8. Consent Agenda
PRESENTER: Newly-Elected 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: _____

***Reviewed: January 5, 2026*

Monday, December 8, 2025 beginning at 7:02 p.m.

1. Welcome/Land Acknowledgement

Chair Evans-Becker welcomed everyone, and read the district land acknowledgement.

2. Introductions

Director(s) present: Helen Bassett, ReNae Bowman, Dr. Greta Evans-Becker, Aviva Hillenbrand, Caroline Long, Dr. Kenneth Wutoh; and Dr. Teri Staloch, Superintendent. Director(s) absent: none.

Senior Leadership Team Members present:

- Dr. Bob McDowell, Assistant Superintendent
- Kristen Hoheisel, Chief Financial Officer
- Amy O'Hern, Executive Director of Human Resources
- Anthony Williams, Executive Director of Community Education, Athletics, and Activities

3. Purpose and Agenda

Superintendent Staloch reviewed the Board's 2025-26 Agenda and Working Document noting tonight's discussion is for work highlighted *Under Operational Performance Oversight and Organizational Direction*, specifically:

- *Approve Statutory Operating Debt (SOD) plan, and monitoring and using enrollment trends to plan strategically for current and future facilities, staffing, and budget decisions for submission to the Minnesota Department of Education (MDE) by January 31, 2026*
- *Review Phase I Vision 2030/SOD Plan additional options*

4. District Governance and Policy

- *School Board Officers for 2026 Discussion*
The Board discussed who is interested in which officer roles to be voted on at the Organizational Meeting on January 5, 2026.
- *School Board 2026 Committee Assignments Discussion*
The Board discussed who is interested in participating in which committees for the coming year, which will be finalized in January.

5. Operational Performance Oversight and Organizational Direction

- *Vision 2030/SOD Plan Work for 2026-27*
 - Assistant Superintendent McDowell provided a [presentation](#).
- MOTION: Chair Evans-Becker moved to take magnet transportation off the table for elimination and instead close an additional school, Bassett seconded.
Voting for: Bassett, Bowman, Evans-Becker, Hillenbrand, Wutoh
Voting against: Long
Motion prevailed with a 5-1 voice vote.
- MOTION: Chair Evans-Becker moved to remove FAIR Crystal programming, to repurpose as an elementary school - moving students to PMS or SMS by boundary; close FAIR Pilgrim Lane and move the students to FAIR Crystal building. Bowman seconded.
Voting for: Bassett, Bowman, Evans-Becker, Hillenbrand, Wutoh
Voting against: Long
Motion prevailed with a 5-1 voice vote.

- MOTION: Bowman moved to eliminate Minneapolis open enrollment transportation, Chair Evans-Becker seconded.
Motion prevailed with a 6-0 voice vote.
- There was no official vote on eliminating the International Baccalaureate (IB) Programme, but there was a 4-2 show of support-no support - with Bassett and Long wanting further discussion, and to look at programming.

6. Board Governance (*None this evening.*)

7. Superintendent Relations (*None this evening.*)

8. Community Engagement (*None this evening.*)

9. Information Items (*None this evening.*)

10. Future Agenda Topics (*None this evening.*)

11. Meeting concluded at 9:41 p.m.

Prepared and submitted by:

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



***Approved January 5, 2026*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) and Public Hearing was held Monday, December 15, 2025, beginning at 6:00 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center (ESC). A recording of the meeting can be found at: <https://www.rdale.org/discover/school-board> under "Watch School Board Meeting Webcasts."

Welcome and Land Acknowledgement

Call to Order/Roll Call

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

Acceptance of the Agenda

MOTION: Wutoh moved approval of the agenda, Bowman seconded.
Motion prevailed with a 6-0 voice vote.

Consent Agenda

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

MOTION: Bassett moved to remove Administrative Item 2 - 2026-2027 District Calendar for further discussion and approve the remainder of the Consent Agenda items, Hillenbrand seconded.

Motion prevailed with a 6-0 roll call vote.

MOTION: Bassett moved approval of the 2026-2027 District Calendar, Bowman seconded.

Voting in favor: Bowman, Evans-Becker

Voting against: Bassett, Hillenbrand, Long, Wutoh

Motion failed with a 2-4 roll call vote. Calendar to be discussed at a future Study Session.

Unfinished Business

A. Resolution for 2026 Election Combined Polling Locations

MOTION: Bowman moved approval of the polling locations, Bassett seconded.

Motion prevailed with a 6-0 roll call vote.

New Business

A. Resolution for Acceptance of Donations in the amount of \$9,213.91

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

Motion prevailed with a 6-0 roll call vote.

B. Proposed Change to 2025-26 School Board Meeting Calendar for addition Listening Time on January 5, 2026

MOTION: Bowman moved approval of the proposed calendar change, Wutoh seconded.

Motion prevailed with a 6-0 voice vote.

C. Proposed Change to 2025-26 School Board Meeting Calendar for additional Listening Time on December 22, 2025

MOTION: Bowman moved approval of the proposed calendar change, Bassett seconded.

Motion prevailed with a 6-0 voice vote.

Listening Time will be the only item on the agenda December 22, and will continue until all speakers have been heard.

Policy

Second Read (Action) - Policies

MOTION: Wutoh moved approval of the changes to the following policies, Bowman seconded:

- 401 Policy - Equal Employment Opportunity
- 403 Policy - Discipline, Suspension and Dismissal of School District Employees
- 404 Policy - Employment Background Checks
- 406 Policy - Public and Private Personnel Data
- 408 - Subpoena of a School District Employee

Motion prevailed with a 6-0 voice vote.

Public Hearing

- A. *Necessity and Practicability Statement - Dr. Bob McDowell, Assistant Superintendent*
- B. *Public Testimony*
- C. *Board Deliberation*
- D. *Board Action by Resolution*
 - a. *Resolution Closing Robbinsdale Middle School (RMS)*
MOTION: Chair Evans-Becker moved approval of the resolution and waived reading, Wutoh seconded.
Voting in favor: Bassett, Bowman, Evans-Becker, Hillenbrand, Wutoh
Voting against: Long
Motion prevailed with a 5-1 roll call vote. RMS will close no later than the start of the 2026-2027 school year.
 - b. *Resolution Closing Lakeview Elementary School (LVE)*
MOTION: Bowman moved approval of the resolution and waived reading, Hillenbrand seconded.
Voting in favor: Hillenbrand
Voting against: Bassett, Bowman, Evans-Becker, Long, Wutoh
Motion failed with a 1-5 roll call vote. LVE will remain open.
 - c. *Resolution Closing Neill Elementary School (ENE)*
MOTION: Bowman moved approval of the resolution and waived reading, Wutoh seconded.
Voting in favor: None
Voting against: Bowman, Evans-Becker, Hillenbrand, Long, Wutoh
Abstaining: Bassett
Motion failed with 5 votes against in a roll call vote. ENE will remain open.
 - d. *Resolution Closing Noble Elementary School (NOE)*
MOTION: Bowman moved approval of the resolution and waived reading, Hillenbrand seconded.
Voting in favor: Bowman, Evans-Becker, Hillenbrand, Wutoh
Voting against: Bassett, Long
Motion prevailed with a 4-2 roll call vote. NOE will close no later than the start of the 2026-2027 school year.
 - e. *Resolution Closing Sonnesyn Elementary School (SOE)*
MOTION: Bowman moved approval of the resolution and waived reading, Bassett seconded.
Voting in favor: Bowman, Evans-Becker, Hillenbrand, Wutoh
Voting against: Bassett, Long
Motion prevailed with a 4-2 roll call vote. SOE will close no later than the start of the 2026-2027 school year.
 - f. *Resolution Closing the Education Service Center (ESC)*
MOTION: Bowman moved approval of the resolution and waived reading, Hillenbrand seconded.
Voting in favor: Bowman, Evans-Becker, Hillenbrand, Wutoh
Voting against: Bassett, Long
Motion prevailed with a 4-2 roll call vote. ESC will close.

Future Events (can be found on our website)

Adjournment

MOTION: Bowman moved to adjourn the meeting, and Wutoh seconded the motion.
Motion prevailed with a 6-0 voice vote. Meeting was adjourned at 9:37 p.m.

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

Signed: _____ Date: _____
School Board Clerk, ISD 281

Robbinsdale Area Schools
Board Disbursement Report
January 6th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	854026	R	1/6/2026	ADVANCED COMMERCIAL KITCHENS	\$541.50	REPAIR - RMS
3	854026	R	1/6/2026	ADVANCED COMMERCIAL KITCHENS	271.50	REPAIR - AHS
4	854026	R	1/6/2026	ADVANCED COMMERCIAL KITCHENS	256.50	REPAIR - LAKEVIEW
5	854027	R	1/6/2026	BAYFIELD FRUIT COMPANY LLC	3,436.50	LUNCH-APPLES-DISTRICTWIDE
6	854027	R	1/6/2026	BAYFIELD FRUIT COMPANY LLC	3,262.50	LUNCH - APPLES
7	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	478.74	FFVP-Sonnensyn
8	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	525.98	FFVP-ENE
9	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	715.31	FFVP-Forest
10	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	638.32	FFVP-MLE
11	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	754.43	FFVP-ENE
12	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	609.95	FFVP-Noble
13	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	1,154.64	FFVP-Forest
14	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	1,082.40	FFVP-MLE
15	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	682.19	FFVP-Sonnensyn
16	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	894.77	FFVP-LVE
17	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	1,154.64	FFVP-NORTHPORT
18	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	882.30	FFVP-NORTHPORT
19	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	46.89	LUNCH-FAIR CRYSTAL
20	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	363.19	LUNCH-RMS
21	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	434.78	LUNCH-AHS
22	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	246.60	LUNCH-ZLE
23	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	233.72	LUNCH-MLE
24	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	61.88	LUNCH-FOREST
25	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	173.53	LUNCH-SEA
26	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	90.42	LUNCH-SMS
27	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	120.54	LUNCH-ENE
28	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	203.98	LUNCH-SONNESYN
29	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	133.83	LUNCH-FAIR PILGRIM LANE
30	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	402.33	LUNCH-PMS
31	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	284.94	LUNCH-FAIR CRYSTAL
32	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	101.10	LUNCH-CHS
33	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	265.49	LUNCH-CHS
34	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	103.67	LUNCH-LVE
35	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	193.69	LUNCH-FAIR CRYSTAL
36	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	188.51	LUNCH-MLE
37	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	446.27	LUNCH-RSI
38	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	185.51	LUNCH-SONNESYN
39	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	89.45	LUNCH-FOREST
40	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	294.52	LUNCH-PMS
41	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	75.55	LUNCH-SMS
42	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	56.70	LUNCH-NOBLE
43	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	226.13	LUNCH-ZLE
44	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	273.37	LUNCH-AHS
45	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	104.06	LUNCH-ENE
46	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	235.74	LUNCH-SEA
47	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	153.90	LUNCH-RMS
48	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	275.35	LUNCH-NORTHPORT
49	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	227.03	LUNCH-RSI
50	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	142.17	LUNCH-CHS
51	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	126.75	LUNCH - ENE
52	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	499.02	FFVP - NOBLE
53	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	136.33	LUNCH - FAIR - PILGRIM LANE
54	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	323.48	LUNCH - PMS
55	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	34.80	LUNCH - SMS
56	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	675.48	FFVP-NEILL
57	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	985.83	FFVP-FOREST
58	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	64.68	LUNCH-FAIR-CRYSTAL
59	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	87.25	LUNCH-NOBLE
60	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	181.87	LUNCH-MLE
61	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	169.50	LUNCH-SEA
62	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	152.11	LUNCH-SONNESYN
63	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	219.57	LUNCH-AHS
64	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	598.40	FFVP-SONNESYN
65	854037	R	1/6/2026	BIX PRODUCE COMPANY, LLC	103.53	FFVP-MLE
66	854038	R	1/6/2026	ECOLAB INC.	255.46	SUPPLIES - FOREST
67	854038	R	1/6/2026	ECOLAB INC.	509.67	SUPPLIES - RSI
68	854038	R	1/6/2026	ECOLAB INC.	444.54	SUPPLIES - RMS
69	854038	R	1/6/2026	ECOLAB INC.	530.53	SUPPLIES - CHS
70	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	12.60	LUNCH-BREAD-FOREST
71	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	12.60	LUNCH-BREAD-NOBLE
72	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	25.20	LUNCH-BREAD-RMS
73	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	159.08	LUNCH-BREAD-MLE
74	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	223.20	LUNCH-BREAD-CHS
75	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	136.42	LUNCH-BREAD-RSI
76	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	111.50	LUNCH-BREAD-SONNEYSYN
77	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	101.80	LUNCH-BREAD-PMS
78	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	141.90	LUNCH-BREAD-FAIR PILGRIM LANE
79	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	313.30	LUNCH-BREAD-AHS
80	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	120.90	LUNCH-BREAD-ZLE
81	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	112.12	LUNCH-BREAD-NOBLE
82	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	128.28	LUNCH-BREAD-LVE
83	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	184.28	LUNCH-BREAD-FOREST
84	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	81.44	LUNCH-BREAD-FAIR CRYSTAL
85	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	115.30	LUNCH-BREAD-ENE
86	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	101.80	LUNCH-BREAD-SMS
87	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	93.28	LUNCH-BREAD-SEA
88	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	78.40	LUNCH-BREAD-RSI
89	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	98.53	LUNCH-BREAD-MLE
90	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	215.70	LUNCH-BREAD-CHS
91	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	147.50	LUNCH-BREAD-ZLE

Robbinsdale Area Schools
Board Disbursement Report
January 6th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
92	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	152.70	LUNCH-BREAD-AHS
93	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	236.06	LUNCH-BREAD-PMS
94	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	115.30	LUNCH-BREAD-FAIR PILGRIM LANE
95	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	192.28	LUNCH-BREAD-RMS
96	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	93.28	LUNCH-BREAD-FOREST
97	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	109.06	LUNCH-BREAD-FAIR CRYSTAL
98	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	102.70	LUNCH-BREAD-ENE
99	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	48.96	LUNCH-BREAD-SMS
100	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	83.10	LUNCH-BREAD-SEA
101	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	72.92	LUNCH-BREAD-NOBLE
102	854044	R	1/6/2026	PAN-O-GOLD BAKING CO	388.28	LUNCH-BREAD-NORTHPORT
103	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	201.21	LUNCH - MILK - CHS
104	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	322.73	LUNCH - MILK - NORTHPORT
105	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	248.20	LUNCH - MILK - AHS
106	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	300.49	LUNCH - MILK - PMS
107	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	130.97	LUNCH - MILK - SMS
108	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	289.53	LUNCH - MILK - RMS
109	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	129.52	LUNCH - MILK - FOREST
110	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	217.71	LUNCH - MILK - MLE
111	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	93.74	LUNCH - MILK - SONNESYN
112	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	82.59	LUNCH - MILK - ZLE
113	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	191.64	LUNCH - MILK - FAIR - CRYSTAL
114	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	176.33	LUNCH - MILK - FAIR - PILGRIM LANE
115	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	352.52	LUNCH - MILK - NORTHPORT
116	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	271.39	LUNCH - MILK - FAIR-PILGRIM LANE
117	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	187.35	LUNCH - MILK - ZLE
118	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	438.45	LUNCH - MILK - CHS
119	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	267.48	LUNCH - MILK - AHS
120	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	252.45	LUNCH - MILK - FOREST
121	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	310.45	LUNCH - MILK - MLE
122	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	266.10	LUNCH - MILK - FAIR - CRYSTAL
123	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	95.13	LUNCH - MILK - LAKEVIEW
124	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	157.18	LUNCH - MILK - ENE
125	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	107.54	LUNCH - MILK - NOBLE
126	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	267.48	LUNCH - MILK - RSI
127	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	316.71	LUNCH - MILK - SEA
128	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	314.29	LUNCH - MILK - PMS
129	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	168.20	LUNCH - MILK - SMS
130	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	457.73	LUNCH - MILK - RMS
131	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	107.54	LUNCH - MILK - LAKEVIEW
132	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	201.08	LUNCH - MILK - ENE
133	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	107.54	LUNCH - MILK - NOBLE
134	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	168.41	LUNCH - MILK - SONNESYN
135	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	410.73	LUNCH - MILK - RSI
136	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	230.62	LUNCH - MILK - SEA
137	854050	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	248.20	LUNCH-MILK-AHS
138	854055	R	1/6/2026	TRIO SUPPLY CO	562.08	SUPPLIES - SEA
139	854055	R	1/6/2026	TRIO SUPPLY CO	173.82	SUPPLIES - NORTHPORT
140	854055	R	1/6/2026	TRIO SUPPLY CO	154.69	SUPPLIES - FAIR - PILGRIM LANE
141	854055	R	1/6/2026	TRIO SUPPLY CO	254.44	SUPPLIES - SMS
142	854055	R	1/6/2026	TRIO SUPPLY CO	387.18	SUPPLIES -RMS
143	854055	R	1/6/2026	TRIO SUPPLY CO	143.70	SUPPLIES -ZLE
144	854055	R	1/6/2026	TRIO SUPPLY CO	528.42	SUPPLIES -CHS
145	854055	R	1/6/2026	TRIO SUPPLY CO	176.50	SUPPLIES -PMS
146	854055	R	1/6/2026	TRIO SUPPLY CO	446.14	SUPPLIES -RSI
147	854055	R	1/6/2026	TRIO SUPPLY CO	164.24	SUPPLIES -FOREST
148	854055	R	1/6/2026	TRIO SUPPLY CO	244.48	SUPPLIES -NEILL
149	854055	R	1/6/2026	TRIO SUPPLY CO	91.01	SUPPLIES -LAKEVIEW
150	854055	R	1/6/2026	TRIO SUPPLY CO	390.94	SUPPLIES -AHS
151	854055	R	1/6/2026	TRIO SUPPLY CO	206.06	SUPPLIES -NOBLE
152	854055	R	1/6/2026	TRIO SUPPLY CO	526.70	SUPPLIES -MLE
153	854055	R	1/6/2026	TRIO SUPPLY CO	167.79	SUPPLIES -FAIR - PILGRIM LANE
154	854055	R	1/6/2026	TRIO SUPPLY CO	62.55	SUPPLIES -ZLE
155	854055	R	1/6/2026	TRIO SUPPLY CO	429.84	SUPPLIES -SONNESYN
156	854055	R	1/6/2026	TRIO SUPPLY CO	100.10	SUPPLIES -SMS
157	854055	R	1/6/2026	TRIO SUPPLY CO	332.19	SUPPLIES -FAIR-CRYSTAL
158	854055	R	1/6/2026	TRIO SUPPLY CO	144.16	SUPPLIES -NORTHPORT
159	854055	R	1/6/2026	TRIO SUPPLY CO	120.44	SUPPLIES - NEILL
160	854055	R	1/6/2026	TRIO SUPPLY CO	446.23	SUPPLIES - CHS
161	854055	R	1/6/2026	TRIO SUPPLY CO	121.52	SUPPLIES - RSI
162	854055	R	1/6/2026	TRIO SUPPLY CO	101.89	SUPPLIES - NOBLE
163	854055	R	1/6/2026	TRIO SUPPLY CO	957.54	SUPPLIES - AHS
164	854055	R	1/6/2026	TRIO SUPPLY CO	283.97	SUPPLIES - RMS
165	854056	R	1/6/2026	TYSON PREPARED FOODS	4,149.42	LUNCH-DISTRICT WIDE
166	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	665.88	BREAKFAST - FAIR CRYSTAL
167	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	657.00	BREAKFAST - SONNESYN
168	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,144.80	BREAKFAST - AHS
169	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	217.55	BREAKFAST - SMS
170	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	299.35	BREAKFAST - PMS
171	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	867.83	BREAKFAST - AHS
172	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	294.67	BREAKFAST - ZLE
173	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	530.52	BREAKFAST - SEA
174	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	596.74	BREAKFAST - FOE
175	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	807.71	BREAKFAST - MLE
176	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	506.87	BREAKFAST - RSI
177	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	723.45	BREAKFAST - ENE
178	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	246.18	BREAKFAST - SMS
179	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	291.32	BREAKFAST - FAIR CRYSTAL
180	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	522.17	BREAKFAST - CHS
181	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	820.26	BREAKFAST - FAIR PILGRIM LANE

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
182	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	550.46	BREAKFAST - SONNESYN
183	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	255.39	BREAKFAST - AHS
184	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	567.38	BREAKFAST - CHS
185	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	481.19	BREAKFAST - RSI
186	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	436.27	BREAKFAST - SMS
187	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	537.32	BREAKFAST - PMS
188	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	589.44	BREAKFAST - ENE
189	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	390.48	BREAKFAST - SEA
190	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,237.81	BREAKFAST - AHS
191	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	663.33	BREAKFAST - SONNESYN
192	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	888.48	BREAKFAST - CHS
193	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	633.29	BREAKFAST - NORTHPORT
194	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,042.43	BREAKFAST - MLE
195	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	828.15	BREAKFAST - FAIR CRYSTAL
196	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	315.23	BREAKFAST - ZACHARY LANE
197	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	374.12	BREAKFAST - LAKEVIEW
198	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	371.24	BREAKFAST - NOBLE
199	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	347.47	BREAKFAST - SMS
200	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	700.63	BREAKFAST - RSI
201	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	766.35	BREAKFAST - FOREST
202	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	856.44	BREAKFAST - FAIR PILGRIM LANE
203	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	79.48	BREAKFAST - PMS
204	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	990.50	BREAKFAST - RMS
205	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	191.26	BREAKFAST - RMS
206	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	639.67	BREAKFAST - RMS
207	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	583.05	BREAKFAST - RMS
208	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	2,840.34	LUNCH - FAIR CRYSTAL
209	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,085.41	LUNCH - SONNESYN
210	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,737.86	LUNCH - RMS
211	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	4,107.74	LUNCH - AHS
212	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	299.59	LUNCH - SMS
213	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	905.06	LUNCH - PMS
214	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,348.48	LUNCH - RMS
215	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	5,611.36	LUNCH - AHS
216	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,482.14	LUNCH - ZLE
217	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,890.31	LUNCH - SEA
218	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	2,264.55	LUNCH - FOREST
219	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	2,329.28	LUNCH - MEADOW LAKE
220	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,912.82	LUNCH - FAIR CRYSTAL
221	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,984.39	LUNCH - ENE
222	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,329.57	LUNCH - SMS
223	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,681.45	LUNCH - RSI
224	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,630.56	LUNCH - SONNESYN
225	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,922.07	LUNCH - CHS
226	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	2,375.66	LUNCH - FAIR PILGRIM LANE
227	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,706.34	LUNCH - PMS
228	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	2,125.00	LUNCH - RMS
229	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	2,521.72	LUNCH - AHS
230	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	3,077.64	LUNCH - CHS
231	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,872.83	LUNCH - RSI
232	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,242.84	LUNCH - SMS
233	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	2,395.04	LUNCH - PMS
234	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	2,218.58	LUNCH - RMS
235	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,774.72	LUNCH - ENE
236	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,847.63	LUNCH - SEA
237	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	7,842.17	LUNCH - AHS
238	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,607.06	LUNCH - ZLE
239	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,043.90	LUNCH - NOBLE
240	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,477.41	LUNCH - LAKEVIEW
241	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	206.28	LUNCH - FAIR CRYSTAL
242	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	2,940.88	LUNCH - FAIR CRYSTAL
243	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	2,077.93	LUNCH - MEADOW LAKE
244	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	2,554.26	LUNCH - NORTHPORT
245	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	3,613.75	LUNCH - CHS
246	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,472.31	LUNCH - SONNESYN
247	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,159.57	LUNCH - SMS
248	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	2,116.81	LUNCH - RSI
249	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	2,117.10	LUNCH - FOREST
250	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	2,170.31	LUNCH - FAIR PILGRIM LANE
251	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,923.89	LUNCH - PMS
252	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	940.54	A LA CARTE - AHS
253	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	85.05	A LA CARTE - RMS
254	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	369.01	A LA CARTE - AHS
255	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	6.58	A LA CARTE - SMS
256	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	416.30	A LA CARTE - CHS
257	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	121.53	A LA CARTE - RMS
258	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	27.35	A LA CARTE - SMS
259	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	339.97	A LA CARTE - PMS
260	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	71.34	A LA CARTE - CHS
261	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	676.99	A LA CARTE - AHS
262	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	33.93	A LA CARTE - SMS
263	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	155.83	A LA CARTE - FAIR CRYSTAL
264	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	221.46	A LA CARTE - CHS
265	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	135.95	LUNCH -- RMS
266	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	200.95	LUNCH -- AHS
267	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	96.95	LUNCH -- ZLE
268	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	109.95	LUNCH -- MLE
269	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	44.95	LUNCH -- FOREST
270	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	96.95	LUNCH -- SEA
271	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	64.45	LUNCH -- ENE

Robbinsdale Area Schools
Board Disbursement Report
January 6th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
272	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	109.95	LUNCH -- RSI
273	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	32.13	LUNCH -- PMS
274	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	142.45	LUNCH -- PMS
275	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	70.95	LUNCH -- SONNESYN
276	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	90.45	LUNCH -- FAIR CRYSTAL
277	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	44.95	LUNCH -- FAIR PILGRIM LANE
278	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	103.45	LUNCH -- CHS
279	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	272.45	LUNCH -- RMS
280	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	70.95	LUNCH -- SEA
281	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	96.95	LUNCH -- AHS
282	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	38.45	LUNCH -- ZLE
283	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	64.45	LUNCH -- FOREST
284	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	44.95	LUNCH -- FAIR PILGRIM LANE
285	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	122.95	LUNCH -- PMS
286	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	90.45	LUNCH -- RSI
287	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	70.95	LUNCH -- SMS
288	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	77.45	LUNCH -- LVE
289	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	51.45	LUNCH -- NOBLE
290	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	116.45	LUNCH -- FAIR CRYSTAL
291	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	155.45	LUNCH -- MLE
292	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	161.95	LUNCH -- NORTHPORT
293	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	311.45	LUNCH -- CHS
294	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	31.95	LUNCH -- SONNESYN
295	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	90.40	ADVENTURE CLUB - ZLE
296	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	45.20	ADVENTURE CLUB - ENE
297	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	39.00	WATER SOFTENER SALT - ENE
298	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	142.45	LUNCH-CHS
299	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	103.45	LUNCH-FOREST
300	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	207.45	LUNCH-NORTHPORT
301	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	77.45	LUNCH-FAIR-PILGRIM LANE
302	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	231.85	LUNCH-PMS
303	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	96.95	LUNCH-LAKEVIEW
304	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	90.45	LUNCH-NOBLE
305	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	77.45	LUNCH-ENE
306	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	122.95	LUNCH-SMS
307	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	2,198.87	LUNCH-PMS
308	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	334.94	BREAKFAST-NOBLE
309	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	475.65	LUNCH-RSI
310	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	2,138.53	LUNCH-CHS
311	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	442.04	BREAKFAST-CHS
312	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	233.31	A LA CARTE-CHS
313	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	51.00	LUNCH-CHS
314	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	17.00	LUNCH-SMS
315	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	42.50	LUNCH-PMS
316	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	291.86	BREAKFAST-PMS
317	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,082.65	LUNCH-NOBLE
318	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	385.10	BREAKFAST-RSI
319	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,045.11	LUNCH-SMS
320	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	180.88	BREAKFAST-SMS
321	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	108.60	A LA CARTE-SMS
322	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	821.55	LUNCH-LAKEVIEW
323	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	125.27	BREAKFAST-LAKEVIEW
324	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	471.80	BREAKFAST-FOREST
325	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,374.25	LUNCH-FOREST
326	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,585.27	LUNCH-NORTHPORT
327	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	606.01	BREAKFAST-NEILL
328	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,335.49	LUNCH-NEILL
329	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	2,286.98	LUNCH-PMS
330	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,335.72	LUNCH-SMS
331	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	94.72	LUNCH-SMS
332	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	33.93	A LA CARTE-SMS
333	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	646.25	BREAKFAST-CHS
334	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,820.85	LUNCH-CHS
335	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	519.81	BREAKFAST-FAIR PILGRIM LANE
336	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,776.42	LUNCH-FAIR PILGRIM LANE
337	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	145.84	ADVENTURE CLUB - ENE
338	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	70.95	LUNCH-SONNESYN
339	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	2,080.27	LUNCH-MLE
340	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	666.37	BREAKFAST-MLE
341	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	161.95	LUNCH-MLE
342	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	1,683.53	LUNCH-SEA
343	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	331.81	BREAKFAST-SEA
344	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	51.00	LUNCH-AHS
345	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	194.45	LUNCH-AHS
346	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	870.47	BREAKFAST-AHS
347	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	3,824.38	LUNCH-AHS
348	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	263.06	A LA CARTE-AHS
349	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	530.93	A LA CARTE-AHS
350	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	197.95	LUNCH-AHS
351	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	830.02	LUNCH-AHS
352	854085	R	1/6/2026	UPPER LAKES FOODS, INC.	459.57	BREAKFAST-SONNESYN
353	854086	R	1/6/2026	BIX PRODUCE COMPANY, LLC	228.95	produce - RMS
354	854086	R	1/6/2026	BIX PRODUCE COMPANY, LLC	156.41	produce - ZLE
355	854086	R	1/6/2026	BIX PRODUCE COMPANY, LLC	-31.77	produce credit - Noble
356	854088	R	1/6/2026	PAN-O-GOLD BAKING CO	269.88	PMS bread
357	854088	R	1/6/2026	PAN-O-GOLD BAKING CO	136.42	RSI bread
358	854088	R	1/6/2026	PAN-O-GOLD BAKING CO	113.80	MLE bread
359	854088	R	1/6/2026	PAN-O-GOLD BAKING CO	151.20	AHS bread
360	854088	R	1/6/2026	PAN-O-GOLD BAKING CO	51.68	SOE bread
361	854088	R	1/6/2026	PAN-O-GOLD BAKING CO	146.00	SEA bread

Robbinsdale Area Schools
Board Disbursement Report
January 6th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
362	854088	R	1/6/2026	PAN-O-GOLD BAKING CO	81.44	FAIR Crystal bread
363	854091	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	248.20	AHS milk
364	854091	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	71.69	ZLE milk
365	854091	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	132.29	PLE milk
366	854091	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	95.13	PMS milk
367	854091	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	71.69	SOE milk
368	854091	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	168.20	RSI milk
369	854091	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	161.33	SEA milk
370	854091	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	96.51	SMS milk
371	854091	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	76.12	ENE milk
372	854091	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	71.69	LKV milk
373	854091	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	168.20	FAIR Crystal milk
374	854091	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	82.65	FOE milk
375	854091	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	106.15	CHS milk
376	854091	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	108.86	MLE milk
377	854091	R	1/6/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	121.33	NPE milk
378	854094	R	1/6/2026	UPPER LAKES FOODS, INC.	61.14	a la carte
379	854094	R	1/6/2026	UPPER LAKES FOODS, INC.	402.06	adventure club catering
380	854094	R	1/6/2026	UPPER LAKES FOODS, INC.	27.12	adventure club catering
381	854094	R	1/6/2026	UPPER LAKES FOODS, INC.	145.84	adventure club catering
382	854094	R	1/6/2026	UPPER LAKES FOODS, INC.	27.08	adventure club catering
383	854094	R	1/6/2026	UPPER LAKES FOODS, INC.	108.48	adventure club catering
384	854094	R	1/6/2026	UPPER LAKES FOODS, INC.	1,093.28	lunch - ZLE
385	854094	R	1/6/2026	UPPER LAKES FOODS, INC.	161.95	commodities - ZLE
386	854094	R	1/6/2026	UPPER LAKES FOODS, INC.	2,177.68	lunch - RMS
387	854094	R	1/6/2026	UPPER LAKES FOODS, INC.	34.00	lunch - RMS nsf
388	854094	R	1/6/2026	UPPER LAKES FOODS, INC.	103.45	commodities - RMS
389	854094	R	1/6/2026	UPPER LAKES FOODS, INC.	3,285.94	lunch - RMS
390	854094	R	1/6/2026	UPPER LAKES FOODS, INC.	2,768.41	lunch - Fair Crystal
391	854094	R	1/6/2026	UPPER LAKES FOODS, INC.	17.00	lunch - Fair Crystal - nsf
392	854094	R	1/6/2026	UPPER LAKES FOODS, INC.	116.45	commodities - Fair Crystal
393	854094	R	1/6/2026	UPPER LAKES FOODS, INC.	275.80	breakfast - ZLE
394	854094	R	1/6/2026	UPPER LAKES FOODS, INC.	505.33	breakfast - RMS
395	854094	R	1/6/2026	UPPER LAKES FOODS, INC.	399.51	breakfast - RMS
396	854094	R	1/6/2026	UPPER LAKES FOODS, INC.	386.76	breakfast - Fair Crystal
397	854095	R	1/6/2026	1ST CHOICE PEDIATRIC HOME CARE	5,330.25	NURSING SERVICES DR- 11/5/2025-11/25/2025
398	854096	R	1/6/2026	ACCURATE HOME CARE, LLC	2,156.00	NURSING SERVICES EG- 11/6/2025-7.0 HOURS, 11/7/2025-7.0
399	854097	R	1/6/2026	ACRYLIC STUDIO ART LLC	500.00	HENNEA WORKSHOP A725 9/27/2025 - 5 STUDENTS @ \$30/STUDENT=
400	854098	R	1/6/2026	ACTION RADIO & COMMUNICATIONS	252.50	19 BELT CLIP ASSEMBLY S24
401	854099	R	1/6/2026	APEX CHIROPRACTIC D.C., PA	170.00	DOT PHYSICAL - M. WILLIS, H. GOSSSELL
402	854099	R	1/6/2026	APEX CHIROPRACTIC D.C., PA	255.00	DOT PHYSICAL - N. OSTROV, E. KAROL, M. BENNETT
403	854100	R	1/6/2026	ASFAHA, SELAM	116.00	FAMILY COOKING CLASS YM3525 11/5/2025 - 4 STUDENTS @
404	854101	R	1/6/2026	AYENI, PHIL	97.00	VARSITY BOYS BASKETBALL OFFICIAL
405	854102	R	1/6/2026	BARTA, SCOTT	179.00	JV/VARSITY BOYS HOCKEY OFFICIAL
406	854103	R	1/6/2026	BARTCZAK, ANDREW	87.00	BOYS VARSITY SOCCER OFFICIAL
407	854104	R	1/6/2026	BASIL DESIGNS CUSTOM ART GLASS	215.00	SUNCATCHERS WORKSHOP A112825 11/15/2025 - 5 HOURS @
408	854105	R	1/6/2026	BAYADA HOME HEALTH CARE, INC.	1,413.75	NURSING SERVICES FOR LVB- 12/2/2025, 12/3/2025, 12/5/2025
409	854105	R	1/6/2026	BAYADA HOME HEALTH CARE, INC.	1,575.00	NURSING SERVICES FOR LVB: 12/8/2025, 12/9/2025, 12/11/2025
410	854105	R	1/6/2026	BAYADA HOME HEALTH CARE, INC.	1,430.00	NURSING SERVICES FOR LVB- 12/16/2025, 12/17/2025,
411	854106	R	1/6/2026	BEIDELMAN, BRUCE	1,700.40	REIMBURSEMENT FOR MEDICARE SUPPLEMENT PREMIUMS JULY-SEP @
412	854107	R	1/6/2026	BENEFITFOCUS.COM, INC	928.60	BENEFITFOCUS SOFTWARE SERVICE FEES AND COBRA ADMINISTRATIVE
413	854108	R	1/6/2026	BENNEK, JOSEPH	185.00	JV/VARSITY GIRLS HOCKEY OFFICIAL
414	854109	R	1/6/2026	BIFFS, INC.	14.91	RENTAL AND SERVICE
415	854110	R	1/6/2026	BIRD, NATHAN	650.00	AHS PRIVATE VOICE LESSONS
416	854114	R	1/6/2026	BLAZERWORKS	6,891.98	11/2/2025- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED AS
417	854114	R	1/6/2026	BLAZERWORKS	9,903.16	11/2/2025- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED AS
418	854114	R	1/6/2026	BLAZERWORKS	16,280.42	11/2/2025- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED AS
419	854114	R	1/6/2026	BLAZERWORKS	28,260.08	11/2/2025- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED AS
420	854114	R	1/6/2026	BLAZERWORKS	4,193.65	11/9/2025- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD
421	854114	R	1/6/2026	BLAZERWORKS	7,249.14	11/9/2025- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD
422	854114	R	1/6/2026	BLAZERWORKS	9,880.40	11/9/2025- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD
423	854114	R	1/6/2026	BLAZERWORKS	20,486.36	11/9/2025- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD
424	854114	R	1/6/2026	BLAZERWORKS	6,802.45	12/7/2025- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD
425	854114	R	1/6/2026	BLAZERWORKS	9,246.53	12/7/2025- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD
426	854114	R	1/6/2026	BLAZERWORKS	14,166.45	12/7/2025- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD
427	854114	R	1/6/2026	BLAZERWORKS	28,904.65	12/7/2025- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD
428	854114	R	1/6/2026	BLAZERWORKS	6,777.79	11/23/2025- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED
429	854114	R	1/6/2026	BLAZERWORKS	9,229.78	11/23/2025- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED
430	854114	R	1/6/2026	BLAZERWORKS	14,828.98	11/23/2025- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED
431	854114	R	1/6/2026	BLAZERWORKS	27,778.48	11/23/2025- CONTRACTED SPEECH SERVICES STAFF, CONTRACTED
432	854114	R	1/6/2026	BLAZERWORKS	6,808.85	12/14/2025 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED
433	854114	R	1/6/2026	BLAZERWORKS	9,903.16	12/14/2025 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED
434	854114	R	1/6/2026	BLAZERWORKS	14,028.25	12/14/2025 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED
435	854114	R	1/6/2026	BLAZERWORKS	28,261.81	12/14/2025 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED
436	854114	R	1/6/2026	BLAZERWORKS	6,839.00	12/21/2025 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED
437	854114	R	1/6/2026	BLAZERWORKS	7,916.53	12/21/2025 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED
438	854114	R	1/6/2026	BLAZERWORKS	14,944.11	12/21/2025 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED
439	854114	R	1/6/2026	BLAZERWORKS	25,141.54	12/21/2025 - CONTRACTED SPEECH SERVICES STAFF, CONTRACTED
440	854115	R	1/6/2026	BOGONKO, JOY	100.00	ROBBINSDALE TOURNAMENT DEBATE TEAM
441	854117	R	1/6/2026	BOND TRUST SERVICES INC	475.00	PAYING AGENT FEE:GO CAPITAL FACILITIES BONDS, SERIES 2016A,
442	854117	R	1/6/2026	BOND TRUST SERVICES INC	475.00	PAYING AGENT FEE: GO FACILITIES MAINTENANCE BONDS, SERIES
443	854117	R	1/6/2026	BOND TRUST SERVICES INC	475.00	PAYING AGENT FEE: GO ALTERNATIVE FACILITIES REFUNDING
444	854117	R	1/6/2026	BOND TRUST SERVICES INC	475.00	PAYING AGENT FEE: GO ALTERNATIVE FACILITIES REFUNDING
445	854117	R	1/6/2026	BOND TRUST SERVICES INC	475.00	PAYING AGENT FEE: GO FACILITIES MAINTENANCE BONDS, SERIES
446	854118	R	1/6/2026	BrightWorks	250.00	2025-26 HOMESCHOOL LIAISON NETWORK - REGISTRATION FEE FOR
447	854119	R	1/6/2026	BROOKLYN PARK RECREATION & PARKS	935.00	SPORTS DOME RENTAL
448	854120	R	1/6/2026	BRYNTESON, CONNOR	100.00	DEBATE JUDGE
449	854120	R	1/6/2026	BRYNTESON, CONNOR	100.00	DEBATE JUDGE
450	854120	R	1/6/2026	BRYNTESON, CONNOR	100.00	DEBATE JUDGE
451	854121	R	1/6/2026	CARPENTER, ATHENA	180.00	JV WRESTLING OFFICIAL

Robbinsdale Area Schools
Board Disbursement Report
January 6th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
452	854122	R	1/6/2026	CEND	35.00	2025-2026 CEND MEMBERSHIP DUES - HALEY ERICKSON, YOUTH &
453	854123	R	1/6/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	174.48	CLC/RTC- GAS- BILLING PERIOD: 10/27/2025-11/25/2025
454	854123	R	1/6/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	191.03	CLC/RTC- GAS- BILLING PERIOD: 10/27/2025-11/25/2025
455	854123	R	1/6/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	196.27	CLC/RTC- GAS- BILLING PERIOD: 10/27/2025-11/25/2025
456	854124	R	1/6/2026	CESO TRANSPORTATION, LLC	10,000.00	TRANSPORTATION DIRECTOR SERVICES
457	854124	R	1/6/2026	CESO TRANSPORTATION, LLC	10,000.00	TRANSPORTATION DIRECTOR SERVICES
458	854125	R	1/6/2026	CHILDRENS THEATRE CO	1,176.00	GO DOG GO - KINDERGARTEN FIELD TRIP
459	854126	R	1/6/2026	CITY OF BROOKLYN CENTER	4,664.72	NOP- WATER/SEWER/STORM DRAINAGE/STREET LIGHTS
460	854126	R	1/6/2026	CITY OF BROOKLYN CENTER	64.61	NOP- STORM DRAINAGE/STREET LIGHTS
461	854127	R	1/6/2026	CITY OF NEW HOPE	65.00	COMMUNITY CONNECTIONS 9/17/2025= \$40, COMMUNITY CONNECTIONS
462	854128	R	1/6/2026	CITY OF ROBBINSDALE	5,776.26	RMS- WATER/SEWER/STORM DRAINAGE
463	854128	R	1/6/2026	CITY OF ROBBINSDALE	1,941.76	LKV- WATER/SEWER/STORM DRAINAGE
464	854129	R	1/6/2026	CONLEY, BENSON	97.00	VARSITY BOYS BASKETBALL OFFICIAL
465	854130	R	1/6/2026	CPI	200.00	CPI MEMBERSHIP RENEWAL - TIM SHAIKOSKI
466	854131	R	1/6/2026	CYN CITY TOURS	336.00	HOLIDAY LIGHTS BUS TOUR A 13525 12/11/2025 - 8 PARTICIPANTS
467	854132	R	1/6/2026	Davis, Grant	100.00	DEBATE JUDGE
468	854132	R	1/6/2026	Davis, Grant	100.00	DEBATE JUDGE
469	854132	R	1/6/2026	Davis, Grant	100.00	DEBATE JUDGE
470	854133	R	1/6/2026	DEHN, RAYMOND	70.00	MS WRESTLING OFFICIAL
471	854134	R	1/6/2026	DeKanick, Bradley	565.70	DIY WOODWORKING AF3725 -/25/2025-12/4/2025
472	854135	R	1/6/2026	DEPATTO, DONAVAN	70.00	MS WRESTLING OFFICIAL
473	854136	R	1/6/2026	EAGAN HIGH SCHOOL FORENSICS BOOSTER	80.00	DEBATE INVITE ENTRY FEE
474	854136	R	1/6/2026	EAGAN HIGH SCHOOL FORENSICS BOOSTER	160.00	ENTRIES IN JV CONGRESS (2), NOVICE CONGRESS (2), NOVICE LD
475	854137	R	1/6/2026	EDWARDS, NICHOLAS	97.00	BOYS VARSITY BASKETBALL OFFICIAL COOPER VS. FRIDLEY
476	854139	R	1/6/2026	FAIRVIEW HEALTH SERVICES	2,126.25	ATHLETIC TRAINER SERVICES
477	854139	R	1/6/2026	FAIRVIEW HEALTH SERVICES	180.00	ATHLETIC TRAINER SERVICES - FB SECTIONS
478	854139	R	1/6/2026	FAIRVIEW HEALTH SERVICES	787.50	COOPER FOOTBALL SUMMER PRACTICE SUMMER 2025
479	854139	R	1/6/2026	FAIRVIEW HEALTH SERVICES	157.50	COOPER FOOTBALL SECTION PLAY OFF GAME 10/21/2025
480	854139	R	1/6/2026	FAIRVIEW HEALTH SERVICES	90.00	COOPER BOYS SOCCER SECTIONS PLAY OFF GAME 10/7/2025
481	854140	R	1/6/2026	FITE, SONNY	205.00	V WRESTLING OFFICIAL
482	854141	R	1/6/2026	GBR INTERPRETING AND TRANSLATION SERVICES	390.00	ECSE TRANSLATION/INTERPETING SERVICES, K-12 SPED
483	854141	R	1/6/2026	GBR INTERPRETING AND TRANSLATION SERVICES	975.00	ECSE TRANSLATION/INTERPETING SERVICES, K-12 SPED
484	854141	R	1/6/2026	GBR INTERPRETING AND TRANSLATION SERVICES	5,889.00	ECSE TRANSLATION/INTERPETING SERVICES, K-12 SPED
485	854141	R	1/6/2026	GBR INTERPRETING AND TRANSLATION SERVICES	225.00	ECSE TRANSLATION/INTERPETING SERVICES, K-12 SPED
486	854142	R	1/6/2026	GEER, SHAHAD	100.00	EAGAN HIGH SCHOOL TOURNAMENT DEBATE JUDGE
487	854142	R	1/6/2026	GEER, SHAHAD	100.00	EAGAN HIGH SCHOOL TOURNAMENT DEBATE JUDGE
488	854143	R	1/6/2026	GILLUND, THOMAS	97.00	VARSITY BOYS BASKETBALL OFFICIAL
489	854144	R	1/6/2026	GOODIN COMPANY	228.90	ZURN GASKET KIT FOR URINAL
490	854145	R	1/6/2026	GREATER TWIN CITIES UNITED WAY	627.76	2025 RAS STAFF CHARITABLE GIVING CAMPAIGN: ACH/CC DONATIONS
491	854146	R	1/6/2026	GROTH MUSIC CO	725.12	SONGS USED IN CHOIR CLASS
492	854146	R	1/6/2026	GROTH MUSIC CO	11.95	14 WEEKS TO A BETTER BAND BOOK 1 - TUBA
493	854147	R	1/6/2026	GUILLAUME, TIMOTHY	24.75	NUTRITION SERVICES REFUND
494	854149	R	1/6/2026	HAMMER SPORTS, LLC	1,056.50	BOYS BASKETBALL OFFICIALS
495	854149	R	1/6/2026	HAMMER SPORTS, LLC	327.00	GIRLS BASKETBALL OFFICIALS
496	854149	R	1/6/2026	HAMMER SPORTS, LLC	707.00	GIRLS BASKETBALL OFFICIALS- LOWER LEVEL- VS SIMLEY, BOYS
497	854149	R	1/6/2026	HAMMER SPORTS, LLC	282.00	GIRLS BASKETBALL OFFICIALS- LOWER LEVEL- VS SIMLEY, BOYS
498	854149	R	1/6/2026	HAMMER SPORTS, LLC	711.00	GIRLS BASKETBALL OFFICIALS- LOWER LEVEL VS RICHFIELD, BOYS
499	854149	R	1/6/2026	HAMMER SPORTS, LLC	143.00	GIRLS BASKETBALL OFFICIALS- LOWER LEVEL VS RICHFIELD, BOYS
500	854149	R	1/6/2026	HAMMER SPORTS, LLC	316.00	MS BASKETBALL, GIRLS 7TH GAMES #259912, # 259911, #259913,
501	854149	R	1/6/2026	HAMMER SPORTS, LLC	170.00	MS VOLLEYBALL, 8TH GAME #254949 & #255046, MS VOLLEYBALL,
502	854150	R	1/6/2026	HAMRE, JORUN	97.00	VARSITY BASKETBALL OFFICIAL
503	854151	R	1/6/2026	HASSAN, KAAMIL	100.00	DEBATE JUDGE
504	854151	R	1/6/2026	HASSAN, KAAMIL	100.00	DEBATE JUDGE
505	854151	R	1/6/2026	HASSAN, KAAMIL	100.00	DEBATE JUDGE
506	854151	R	1/6/2026	HASSAN, KAAMIL	100.00	DEBATE JUDGE
507	854152	R	1/6/2026	HASSAN, MUSTAFA	100.00	DEBATE JUDGE
508	854152	R	1/6/2026	HASSAN, MUSTAFA	100.00	DEBATE JUDGE
509	854153	R	1/6/2026	HIESTAND, DEBORAH	74.00	ADAPTED CI FLOOR HOCKEY OFFICIAL - ROBINS VS BURNSVILLE
510	854154	R	1/6/2026	HILL, WESLEY	97.00	VARSITY BOYS BASKETBALL
511	854154	R	1/6/2026	HILL, WESLEY	97.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS ARMSTRONG
512	854155	R	1/6/2026	HIRTE, DIANA	500.00	TAKE AND BAKE COOKIES A5225 12/4/2025 - 20 STUDENTS @
513	854156	R	1/6/2026	HOLT, JAMES JR	97.00	BOYS VARSITY BASKETBALL OFFICIAL COOPER VS. FRIDLEY
514	854157	R	1/6/2026	HUSBANDS, SIMON	340.00	PIANO TUNING FAIR C
515	854158	R	1/6/2026	INCLUSIVE TLC SPECIAL NEEDS LLC	410.00	HELPKIDZLEARN - 5 USER SUBSCRIPTION (1 YEAR)
516	854159	R	1/6/2026	INDRITZ, LOUISE	617.50	BELLY DANCE FOR ALL A14325 9/17/2025-12/10/2025 - 13
517	854160	R	1/6/2026	ISD #16 SPRING LAKE PARK HIGH SCHOOL	1,000.00	BOYS HOCKEY ENTRY FEE
518	854161	R	1/6/2026	FARMINGTON HIGH SCHOOL	77.00	DEBATE INVITE ENTRY FEE
519	854162	R	1/6/2026	HOPKINS SCHOOL - HARLEY HOPKINS FAMILY CTR	575.00	HUG HOME VISITING WITH ISD #270 DURING NOVEMBER 2025
520	854163	R	1/6/2026	ISD#273 EDINA SCHOOL DISTRICT	77.00	DEBATE INVITE ENTRY FEE
521	854164	R	1/6/2026	MINNETONKA AREA SCHOOLS ECFE	595.00	HUG HOME VISITING WITH ISD #276 DURING NOVEMBER 2025
522	854165	R	1/6/2026	ISD#279 - OSSEO AREA SCHOOLS	840.00	HUG HOME VISITING WITH ISD #279 DURING NOVEMBER 2025
523	854166	R	1/6/2026	ISD#283 ST LOUIS PARK SCHOOLS	105.00	HUG HOME VISITING WITH ISD #283 DURING NOVEMBER 2025
524	854167	R	1/6/2026	ISD#284 WAYZATA AREA SCHOOLS ECFE	315.00	HUG HOME VISITING WITH ISD #284 DURING NOVEMBER 2025
525	854168	R	1/6/2026	ROSEVILLE AREA HIGH SCHOOL	65.00	DEBATE INVITE ENTRY FEE
526	854169	R	1/6/2026	JOHNSON, CARTER	70.00	MS WRESTLING OFFICIAL
527	854170	R	1/6/2026	JOHNSON, DEREK	230.00	JV WRESTLING OFFICIAL
528	854170	R	1/6/2026	JOHNSON, DEREK	205.00	VARSITY WRESTLING OFFICIAL
529	854171	R	1/6/2026	JONES, RACHEL	140.00	PREPARATION AND OME PRACTICE FOR SMS 6-8 GRADE AND LIONS
530	854171	R	1/6/2026	JONES, RACHEL	567.00	NOV AND DEC 2025 ACCOMPANIST WORK WITH THE ALL DISTRICT
531	854172	R	1/6/2026	J W PEPPER & SON, INC	98.99	MUSIC #2139103 - OLYMPIC FANFARE AND THEME
532	854173	R	1/6/2026	KAUFMAN, MICHAEL	230.00	JV WRESTLING OFFICIAL
533	854174	R	1/6/2026	KUTAK ROCK LLP	2,700.00	LEGAL SERVICES- BUSINESS SERVICES- SEPT-NOVEMBER, 2025
534	854175	R	1/6/2026	KVITRUD, DANIEL	97.00	VARSITY BOYS BASKETBALL OFFICIAL
535	854176	R	1/6/2026	LADUKE, ROBERT	97.00	VARSITY BOYS BASKETBALL OFFICIAL
536	854177	R	1/6/2026	LARSON, GREGORY	140.00	JV WRESTLING OFFICIAL
537	854178	R	1/6/2026	LIBERTY MUTUAL INSURANCE COMPANY	3,058.85	GENERAL LIABILITY INSURANCE DEDUCTIBLE FOR CLAIM
538	854179	R	1/6/2026	LIFETIME FITNESS	1,475.00	DIVING WELL RENTAL AUGUST 2025
539	854179	R	1/6/2026	LIFETIME FITNESS	2,150.00	DIVING WELL RENTAL SEPTEMBER 2025
540	854179	R	1/6/2026	LIFETIME FITNESS	2,275.00	DIVING WELL RENTAL OCTOBER 2025
541	854180	R	1/6/2026	LINDBERG, ANYA	100.00	ROBBINSDALE DEBATE TOURNAMENT JUDGE

Robbinsdale Area Schools
Board Disbursement Report
January 6th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
542	854181	R	1/6/2026	MASE	504.00	MASE ACTIVE MEMBER - BRIAN SHREVE
543	854181	R	1/6/2026	MASE	504.00	MASE ACTIVE MEMBER - PATRICK ARCHIBALD
544	854181	R	1/6/2026	MASE	504.00	MASE ACTIVE MEMBER - ANNE GRUI
545	854182	R	1/6/2026	MAY, JORDAN	97.00	GIRLS VARSITY BASKETBALL OFFICIAL - COOPER VS. SIMLEY
546	854182	R	1/6/2026	MAY, JORDAN	97.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS TWIN CITIES
547	854183	R	1/6/2026	MINNESOTA DEBATE TEACHERS ASSOCIATION	105.00	DEBATE INVITE ENTRY FEE
548	854184	R	1/6/2026	MIDWEST PLAYSCAPES INC	2,030.00	ENGINEERED WOOD FIBER FOR PLAYGROUND
549	854185	R	1/6/2026	MINNESOTA ELITE ASSIGNING LLC	142.00	GIRLS LOWER LEVEL SOCCER OFFICIAL VS MPLS SOUTH
550	854186	R	1/6/2026	MOHN, MONICA	208.00	TEXAS HOLD'EM A9125 12/2/2025 - 11 STUDENTS @ \$8/STUDENT=
551	854187	R	1/6/2026	MOORE, KENAN	97.00	GIRLS VARSITY OFFICIAL - COOPER VS. SIMLEY
552	854188	R	1/6/2026	MINNESOTA SCHOOL BOARDS ASSOCIATION	210.00	MSBA PHASE IV VIRTUAL WORKSHOP REGISTRATION - BOWMAN
553	854188	R	1/6/2026	MINNESOTA SCHOOL BOARDS ASSOCIATION	345.00	MSBA PHASE I & II VIRTUAL WORKSHOP REGISTRATION - BRYNTESON
554	854189	R	1/6/2026	MYNA THERAPY SERVICES, PLLC	58,014.00	MYNA THERAPIES CONTRACTED SPEECH-LANGUAGE PATHOLOGISTS
555	854190	R	1/6/2026	NCS PEARSON INC	111.50	GED TESTING SERVICES FOR OCTOBER 2025 (WOMEN'S)
556	854190	R	1/6/2026	NCS PEARSON INC	421.00	GED TESTING SERVICES FOR NOVEMBER 2025 (MEN'S)
557	854191	R	1/6/2026	NELSON, DAN	140.00	JV WRESTLING OFFICIAL
558	854193	R	1/6/2026	NORTH HENNEPIN COMM. COLLEGE	100,080.60	FALL 2025 SEMESTER TUITION PAYMENTS FOR HIGHVIEW STUDENTS
559	854193	R	1/6/2026	NORTH HENNEPIN COMM. COLLEGE	219,650.58	FALL 2025 SEMESTER TUITION PAYMENTS FOR HIGHVIEW STUDENTS
560	854193	R	1/6/2026	NORTH HENNEPIN COMM. COLLEGE	6,584.25	FALL 2025 SEMESTER TUITION PAYMENTS FOR HIGHVIEW STUDENTS
561	854193	R	1/6/2026	NORTH HENNEPIN COMM. COLLEGE	7,637.73	FALL 2025 SEMESTER TUITION PAYMENTS FOR HIGHVIEW STUDENTS
562	854194	R	1/6/2026	O'REILLY AUTOMOTIVE, INC	23.98	WHSE - 2 CYCLE OIL
563	854194	R	1/6/2026	O'REILLY AUTOMOTIVE, INC	175.40	WHSE - WIPER BLADES, BATTERY
564	854195	R	1/6/2026	OLIVE, MATT	97.00	VARSITY BOYS BASKETBALL OFFICIAL
565	854196	R	1/6/2026	OSMAN, BADASO	97.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS ARMSTRONG
566	854198	R	1/6/2026	PEDIATRIC HOME SERVICE	2,231.25	NURSING SERVICES FOR CW - 12/1,12/2,12/4,12/5/2025
567	854198	R	1/6/2026	PEDIATRIC HOME SERVICE	1,725.00	NURSING SERVICES FOR EG- 12/1, 12/2, 12/3, 12/5/2025
568	854198	R	1/6/2026	PEDIATRIC HOME SERVICE	918.75	NURSING SERVICES FOR EG- 11/24/2025-11/25/2025
569	854198	R	1/6/2026	PEDIATRIC HOME SERVICE	4,837.50	NURSING SERVICES FOR CW- 12/8-12/12, 12/16-12/19/2025
570	854198	R	1/6/2026	PEDIATRIC HOME SERVICE	4,200.00	NURSING SERVICES FOR EG- 12/8-12/9, 12/11-12/12,
571	854199	R	1/6/2026	PEOPLE INCORPORATED	5,100.00	ANCILLARY SERVICES AT SCHOOL SITES (12.75 FTE) FROM 11/1/25
572	854200	R	1/6/2026	PEREZ, ANTHONY	97.00	GIRLS VARSITY BASKETBALL OFFICIAL - COOPER VS. SIMLEY
573	854200	R	1/6/2026	PEREZ, ANTHONY	97.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS MPLS SOUTH
574	854201	R	1/6/2026	PROCHEL, LONNIE	101.00	VARSITY GIRLS HOCKEY OFFICIAL
575	854202	R	1/6/2026	QUADIENT FINANCE USA, INC	359.44	postage
576	854203	R	1/6/2026	RATWIK, ROSZAK & MALONEY, P.A.	6,334.16	LEGAL SERVICES- OCTOBER, 2025
577	854204	R	1/6/2026	RAUEN, NATHANIEL	97.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS MPLS SOUTH
578	854205	R	1/6/2026	READING & MATH, INC	1,000.00	MATH CORPS SITE FEE 1 OCTOBER START JANUARY MEMBER PLACED
579	854206	R	1/6/2026	REGENTS OF THE UNIVERSITY OF MINNESOTA	170.00	PHYSICS FORCE IN-PERSON MATINEE AT 12:30PM ON JANUARY 14,
580	854207	R	1/6/2026	RICHARDSON, RONALD	46.52	LAUNDRY CAMP A7425 LAUNDRY AND HOUSE CAMP - 4 STUDENTS @
581	854208	R	1/6/2026	RICHTER, ALEX	100.00	DEBATE JUDGE
582	854208	R	1/6/2026	RICHTER, ALEX	100.00	DEBATE JUDGE
583	854209	R	1/6/2026	ROBBINSDALE CHAMBER OF COMMERCE	125.00	2026 MEMBERSHIP
584	854210	R	1/6/2026	SAFE TREE TRANSPORTATION LLC	3,009.14	TYPE III VAN SPED ED- NOV, TYPE III VAN PARA SPED- NOV,
585	854210	R	1/6/2026	SAFE TREE TRANSPORTATION LLC	16,441.34	TYPE III VAN SPED ED- NOV, TYPE III VAN PARA SPED- NOV,
586	854210	R	1/6/2026	SAFE TREE TRANSPORTATION LLC	2,068.50	TYPE III VAN SPED ED- NOV, TYPE III VAN PARA SPED- NOV,
587	854210	R	1/6/2026	SAFE TREE TRANSPORTATION LLC	19,800.65	TYPE III VAN SPED ED- NOV, TYPE III VAN PARA SPED- NOV,
588	854210	R	1/6/2026	SAFE TREE TRANSPORTATION LLC	4,586.43	TYPE III VAN SPED ED- NOV, TYPE III VAN PARA SPED- NOV,
589	854211	R	1/6/2026	SANDERS, JASON	97.00	BOYS VARSITY BASKETBALL OFFICIAL - COOPER VS TWIN CITIES
590	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	44.00	INSTRUMENT REPAIRS SMS
591	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	148.00	INSTRUMENT REPAIRS SMS
592	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	71.00	INSTRUMENT REPAIRS SMS
593	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	47.00	INSTRUMENT REPAIRS SMS
594	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	100.00	INSTRUMENT REPAIRS SMS
595	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	141.00	INSTRUMENT REPAIRS FAIR C
596	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	74.00	INSTRUMENT REPAIRS FAIR C
597	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	112.00	INSTRUMENT REPAIRS FAIR C
598	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	104.00	INSTRUMENT REPAIRS FAIR C
599	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	143.00	INSTRUMENT REPAIRS FAIR C
600	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	130.00	INSTRUMENT REPAIRS FAIR C
601	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	73.00	INSTRUMENT REPAIRS FAIR C
602	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	68.00	INSTRUMENT REPAIRS FAIR C
603	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	47.00	INSTRUMENT REPAIRS FAIR C
604	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	47.00	INSTRUMENT REPAIRS FAIR C
605	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	47.00	INSTRUMENT REPAIRS FAIR C
606	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	126.00	INSTRUMENT REPAIRS FAIR C
607	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	47.00	INSTRUMENT REPAIRS FAIR C
608	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	104.00	INSTRUMENT REPAIRS FAIR C
609	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	80.00	INSTRUMENT REPAIRS FAIR C
610	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	92.00	INSTRUMENT REPAIRS FAIR C
611	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	85.00	INSTRUMENT REPAIRS FAIR C
612	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	67.00	INSTRUMENT REPAIRS FAIR C
613	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	90.00	INSTRUMENT REPAIRS FAIR C
614	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	77.00	INSTRUMENT REPAIRS FAIR C
615	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	110.00	INSTRUMENT REPAIRS FAIR C
616	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	124.00	INSTRUMENT REPAIRS FAIR C
617	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	85.00	INSTRUMENT REPAIRS FAIR C
618	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	24.00	INSTRUMENT REPAIRS FAIR C
619	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	128.00	INSTRUMENT REPAIRS FAIR C
620	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	106.00	INSTRUMENT REPAIRS FAIR C
621	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	157.00	INSTRUMENT REPAIRS FAIR C
622	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	125.00	INSTRUMENT REPAIRS FAIR C
623	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	120.00	INSTRUMENT REPAIRS FAIR C
624	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	47.00	INSTRUMENT REPAIRS FAIR C
625	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	42.00	INSTRUMENT REPAIRS FAIR C
626	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	24.00	INSTRUMENT REPAIRS FAIR C
627	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	80.79	IP Mallet MARIMBA FUNDAMENTAL SERIES HARD PURPLE YARN/BIRCH
628	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	48.15	VANDOREN REED BARITONE SAX TRADITIONAL
629	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	13.00	SUPERSLICK CORK GREASE
630	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	10.00	WOOD SPLITTER FANFARE SCORE ONLY ITEM #ST61775
631	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	107.00	INSTRUMENT REPAIRS AHS

Robbinsdale Area Schools
Board Disbursement Report
January 6th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
632	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	157.50	INSTRUMENT REPAIRS AHS
633	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	155.00	INSTRUMENT REPAIRS AHS
634	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	104.00	INSTRUMENT REPAIRS AHS
635	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	126.00	INSTRUMENT REPAIRS AHS
636	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	40.00	INSTRUMENT REPAIRS CHS
637	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	65.00	INSTRUMENT REPAIRS CHS
638	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	135.00	INSTRUMENT REPAIRS CHS
639	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	57.60	INSTRUMENT REPAIRS CHS
640	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	132.60	INSTRUMENT REPAIRS CHS
641	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	145.00	INSTRUMENT REPAIRS CHS
642	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	149.00	INSTRUMENT REPAIRS CHS
643	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	90.00	INSTRUMENT REPAIRS CHS
644	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	200.00	INSTRUMENT REPAIRS CHS
645	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	120.00	INSTRUMENT REPAIRS FOREST
646	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	47.00	INSTRUMENT REPAIRS RSI
647	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	85.00	INSTRUMENT REPAIRS MEADOW LAKE
648	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	44.00	INSTRUMENT REPAIRS MEADOW LAKE
649	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	44.00	INSTRUMENT REPAIRS NORTHPORT
650	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	231.00	INSTRUMENT REPAIRS RMS
651	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	239.00	INSTRUMENT REPAIRS RMS
652	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	109.00	INSTRUMENT REPAIRS SMS
653	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	37.00	INSTRUMENT REPAIRS SMS
654	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	37.00	INSTRUMENT REPAIRS SMS
655	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	166.00	INSTRUMENT REPAIRS SMS
656	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	165.00	INSTRUMENT REPAIRS SMS
657	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	85.00	INSTRUMENT REPAIRS SMS
658	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	47.00	INSTRUMENT REPAIRS SMS
659	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	201.00	INSTRUMENT REPAIRS PMS
660	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	96.00	INSTRUMENT REPAIRS SMS
661	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	80.00	INSTRUMENT REPAIRS SMS
662	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	92.00	INSTRUMENT REPAIRS SMS
663	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	149.00	INSTRUMENT REPAIRS SMS
664	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	107.00	INSTRUMENT REPAIRS SMS
665	854224	R	1/6/2026	SCHMITT MUSIC COMPANY	80.00	INSTRUMENT REPAIRS SMS
666	854225	R	1/6/2026	SCHNEIDER, MICHELLE	74.00	ADAPTED CI FLOOR HOCKEY OFFICIAL - ROBINS VS SHAKOPEE
667	854226	R	1/6/2026	SCT.CONSULTING	7,280.00	SUPPORT OF DATA SYSTEMS
668	854227	R	1/6/2026	SEVEN DREAMS FOUNDATION	1,361.32	2025 RAS STAFF CHARITABLE GIVING CAMPAIGN: ACH/CC DONATIONS
669	854228	R	1/6/2026	SIDEKICK THEATRE	882.00	SIDEKICK THEATRE 1ST/3RD GRADE
670	854229	R	1/6/2026	SKYHAWKS MINNESOTA	856.75	FLAG FOOTBALL CAMP YSHF1NO25 10/7/2025-10/28/2025 - 7
671	854230	R	1/6/2026	STOEN, LINDA	220.00	PILATES FUSION A9625 11/19/2025-12/17/2025 - \$44/DAY @ 5
672	854231	R	1/6/2026	STRAIT STUFF SCREEN PRINTING	213.00	HONOR SOCIETY SHIRTS
673	854232	R	1/6/2026	SULLIVAN, LAMARR	97.00	GIRLS VARSITY BB OFFICIAL - COOPER VS RICHFIELD
674	854233	R	1/6/2026	THE COLLEGE BOARD	438.48	PSAT/NMSQT FALL- 10TH & 11TH GRADE
675	854234	R	1/6/2026	THE FOOD GROUP MINNESOTA, INC	475.00	FARE FOR ALL VOUCHER USED BY MCKINNEY-VENTO ELIGIBLE- 149,
676	854235	R	1/6/2026	THEISEN, TRENTON	179.00	JV/VARSITY BOYS HOCKEY OFFICIAL
677	854236	R	1/6/2026	THREE RIVERS PARK DISTRICT	193.00	OFFSITE GROUP EDUCATION - MGW 1/6 AND 1/8/ HOUSEHOLD
678	854237	R	1/6/2026	THREE RIVERS PARK DISTRICT	630.00	NORDIC SKI PASSES - GIRLS SKI (8) BOYS SKI (14) - LEASE
679	854237	R	1/6/2026	THREE RIVERS PARK DISTRICT	360.00	NORDIC SKI PASSES - GIRLS SKI (8) BOYS SKI (14) - LEASE
680	854238	R	1/6/2026	TIERNEY CONSULTING LLC	5,200.00	ALL STAFF WORKSHOP K-8 ON 8/12, 11/6, 11/20, & 12/4
681	854239	R	1/6/2026	TOMPERI, LEO	70.00	MS WRESTLING OFFICIAL
682	854240	R	1/6/2026	VOLGISTICS, INC	1,200.00	VOLUNTEER MANAGEMENT DATABASE
683	854241	R	1/6/2026	WARZECHA, SAMUEL	96.00	V BOYS HOCKEY OFFICIAL
684	854242	R	1/6/2026	WINCEK, JACQUELINE	74.00	ADAPTED CI FLOOR HOCKEY OFFICIAL - ROBINS VS SHAKOPEE
685	854243	R	1/6/2026	WOLVERT, TAMMY	150.00	BARRE FUSION AF925 10/30/2025-12/11/2025 - 5 STUDENTS @
686	854244	R	1/6/2026	WORLD SAVVY	8,000.00	PROFILE OF A GRADUATE
687	854245	R	1/6/2026	YANKE, MICK	97.00	Varsity Girls Basketball Official
688	854246	R	1/6/2026	YELLOW FAT, COURTNEY	1,000.00	PROVIDE ONLINE INSTRUCTION FOR VIRTUAL LANGUAGE TABLES ON
689	854246	R	1/6/2026	YELLOW FAT, COURTNEY	1,000.00	PROVIDE ONLINE INSTRUCTION FOR VIRTUAL LANGUAGE TABLES ON
690	854247	R	1/6/2026	YOUNG DANCE, INC.	1,550.00	YOUNG DANCE ARTIST IN RESIDENCY
691	854248	R	1/6/2026	YOUNG, BRANDON	97.00	Varsity Girls Basketball Official
692	854249	R	1/6/2026	YOUNG REMBRANDTS LLC	1,081.00	SPARK STUDIO RSI YR1R25 10/15/2025-11/5/2025 - 16 STUDENTS
693	854251	R	1/6/2026	ZAHL EQUIPMENT CO	420.00	SVC CALL- STRIP WATER FROM UST, TREAT
694	854251	R	1/6/2026	ZAHL EQUIPMENT CO	772.50	SVC CALL- STRIP WATER FROM UST, TREAT
695	854251	R	1/6/2026	ZAHL EQUIPMENT CO	742.50	SVC CALL- STRIP WATER FROM UST, TREAT
696	854251	R	1/6/2026	ZAHL EQUIPMENT CO	420.00	SVC CALL- STRIP WATER FROM UST, TREAT
697	854251	R	1/6/2026	ZAHL EQUIPMENT CO	415.00	SVC CALL- STRIP WATER FROM UST, TREAT
698	854252	R	1/6/2026	ACME ELECTRIC COMPANIES	5,448.69	Tool order per Bob McDowell and Chad Perkins
699	854253	R	1/6/2026	ACTION FENCE, INC	4,400.00	RMS - Replace fence and gate damaged by a vehicle Quote
700	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	401.93	Cultural Night Supplies
701	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	999.00	Headphones for K-2
702	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	261.04	Nursing Supplies - Diana Ferguson
703	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	45.96	bank bags
704	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	33.20	PMS - (2 Pack) Heavy Duty UCP207-23 Pillow Block Bearing
705	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	69.39	Supplies for classrooms
706	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	109.93	supplies
707	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	62.70	Science supplies
708	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	177.73	Nursing Supplies - Jaya Stenquist
709	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	77.49	Nursing Supplies - Sonya Coleman
710	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	125.98	Classroom Supplies - Jackie Slyter
711	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	24.80	Ergonomic mouse for Erica Ahlgren
712	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	44.63	Nursing Supplies - Jaclyn Jensen
713	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	93.75	Nursing Supplies - Isamar Munoz Pizarro
714	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	144.38	ACTIVITIES - POSSESSION ARROWS
715	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	24.54	Item not available - substitute item chosen - Tracy Distel
716	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	16.47	Supplies
717	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	43.18	Supplies
718	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	28.47	Gym Battery
719	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	57.20	Nursing Supplies - Jody Campbell
720	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	113.40	School wide activity
721	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	82.98	Tech Ed Dept Order

Robbinsdale Area Schools
Board Disbursement Report
January 6th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
722	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	109.37	RAK order for studnets is need
723	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	35.58	English Dept. Order
724	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	47.64	O2 tank holders for EMR class at Cooper
725	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	1,080.14	Winter supplies
726	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	55.98	iPad supplies for Dr. Bob McDowell
727	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	97.49	Nursing Supplies - Emma Finkenaur-Lapakko
728	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	100.61	Early Adventures Supplies
729	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	137.50	Non Breathing Oxygen Masks for EMR /EMT class
730	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	94.08	Snacks for Preschool Classes
731	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	76.97	Snacks for Preschool Classes
732	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	141.12	Snacks for Preschool Classes
733	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	115.46	Snacks for Preschool Classes
734	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	39.51	Media Center 3 Books (out of stock in Mackin order) Budget
735	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	96.42	CLASSROOM SUPPLIES
736	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	776.38	Seven dreams.
737	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	15.99	Nursing Supplies - Angela Crump
738	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	599.43	WAVE FOE classroom supplies
739	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	50.74	SEA Nursing Supplies
740	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	17.23	Supplies - Keely Taylor
741	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	33.93	Supplies - Keely Taylor
742	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	85.30	Nursing Supplies - SOE - Isamar MP
743	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	53.06	Nursing Supplies - RTC - Donna Dent
744	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	123.75	Non breathable adult masks for EMR /EMT classes at AHS and
745	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	20.96	AVID Supplies
746	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	47.95	Supplies
747	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	98.84	Supplies
748	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	75.67	Instructional supplies
749	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	352.99	printer office supply
750	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	39.89	DW - Gaga ball pit grant - locks for gates
751	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	21.84	FAIR C - Natural Gas Leak Detector
752	854263	R	1/6/2026	AMAZON CAPITAL SERVICES, INC	73.67	Books for student leadership Wet Erase Markers
753	854264	R	1/6/2026	ANCHOR PAPER	605.99	paper order
754	854264	R	1/6/2026	ANCHOR PAPER	34.62	paper order
755	854265	R	1/6/2026	ANCOM COMMUNICATIONS INC	1,217.50	Transportation Bus Accessories
756	854265	R	1/6/2026	ANCOM COMMUNICATIONS INC	1,217.50	Transportation Bus Accessories
757	854266	R	1/6/2026	APEC	881.10	FAIR PL - HVAC filters Quote 12/8/25
758	854267	R	1/6/2026	ATMOSPHERE COMMERCIAL INTERIORS, LLC	996.75	SMS - Wellness Room end tables Quote #275748
759	854267	R	1/6/2026	ATMOSPHERE COMMERCIAL INTERIORS, LLC	1,234.64	SEA - Book shelving (Grant) Quote #275281
760	854268	R	1/6/2026	B & H PHOTO VIDEO	804.66	Cameras for RMS Activity and Yearbook
761	854268	R	1/6/2026	B & H PHOTO VIDEO	480.00	Cameras for RMS Activity and Yearbook
762	854269	R	1/6/2026	BLUJUM OF MINNESOTA, LLC	567.66	NHLC Classroom AV Updates
763	854270	R	1/6/2026	BORDER STATES ELECTRIC SUPPLY	73.80	NHLC - Light Bulb Repair
764	854270	R	1/6/2026	BORDER STATES ELECTRIC SUPPLY	6.92	SMS - Pool Light Repairs
765	854270	R	1/6/2026	BORDER STATES ELECTRIC SUPPLY	80.00	SMS - Electrical Ballast Replacement
766	854271	R	1/6/2026	BRUSH MASTERS	39,257.00	ESC - Interior patch and painting, select areas, LL-3rd
767	854272	R	1/6/2026	CAROLINA BIOLOGICAL SUPPLY CO	303.32	Biology Dept Order
768	854273	R	1/6/2026	CDW GOVERNMENT	32.00	Food Service POC Device & Touchscreen
769	854273	R	1/6/2026	CDW GOVERNMENT	600.66	SpEd iPad Cases
770	854273	R	1/6/2026	CDW GOVERNMENT	544.18	Food Service POC Device & Touchscreen
771	854285	R	1/6/2026	DALCO ENTERPRISES INC	190.88	Custodial cleaning supplies FY 25/26
772	854285	R	1/6/2026	DALCO ENTERPRISES INC	84.62	Custodial cleaning supplies FY 25/26
773	854285	R	1/6/2026	DALCO ENTERPRISES INC	1,410.28	NL, FAIR C, ML - Replacement I-Mops (3) Quote #276633.1
774	854285	R	1/6/2026	DALCO ENTERPRISES INC	1,409.86	NL, FAIR C, ML - Replacement I-Mops (3) Quote #276633.1
775	854285	R	1/6/2026	DALCO ENTERPRISES INC	1,409.86	NL, FAIR C, ML - Replacement I-Mops (3) Quote #276633.1
776	854285	R	1/6/2026	DALCO ENTERPRISES INC	132.86	Custodial cleaning supplies FY 25/26
777	854285	R	1/6/2026	DALCO ENTERPRISES INC	47.45	Custodial cleaning supplies FY 25/26
778	854285	R	1/6/2026	DALCO ENTERPRISES INC	47.45	Custodial cleaning supplies FY 25/26
779	854285	R	1/6/2026	DALCO ENTERPRISES INC	47.45	Custodial cleaning supplies FY 25/26
780	854285	R	1/6/2026	DALCO ENTERPRISES INC	28.47	Custodial cleaning supplies FY 25/26
781	854285	R	1/6/2026	DALCO ENTERPRISES INC	28.47	Custodial cleaning supplies FY 25/26
782	854285	R	1/6/2026	DALCO ENTERPRISES INC	28.47	Custodial cleaning supplies FY 25/26
783	854285	R	1/6/2026	DALCO ENTERPRISES INC	28.47	Custodial cleaning supplies FY 25/26
784	854285	R	1/6/2026	DALCO ENTERPRISES INC	28.47	Custodial cleaning supplies FY 25/26
785	854285	R	1/6/2026	DALCO ENTERPRISES INC	28.47	Custodial cleaning supplies FY 25/26
786	854285	R	1/6/2026	DALCO ENTERPRISES INC	28.47	Custodial cleaning supplies FY 25/26
787	854285	R	1/6/2026	DALCO ENTERPRISES INC	94.90	Custodial cleaning supplies FY 25/26
788	854285	R	1/6/2026	DALCO ENTERPRISES INC	28.47	Custodial cleaning supplies FY 25/26
789	854285	R	1/6/2026	DALCO ENTERPRISES INC	28.47	Custodial cleaning supplies FY 25/26
790	854285	R	1/6/2026	DALCO ENTERPRISES INC	28.47	Custodial cleaning supplies FY 25/26
791	854285	R	1/6/2026	DALCO ENTERPRISES INC	94.90	Custodial cleaning supplies FY 25/26
792	854285	R	1/6/2026	DALCO ENTERPRISES INC	28.47	Custodial cleaning supplies FY 25/26
793	854285	R	1/6/2026	DALCO ENTERPRISES INC	28.47	Custodial cleaning supplies FY 25/26
794	854285	R	1/6/2026	DALCO ENTERPRISES INC	47.45	Custodial cleaning supplies FY 25/26
795	854285	R	1/6/2026	DALCO ENTERPRISES INC	464.42	Custodial cleaning supplies FY 25/26
796	854285	R	1/6/2026	DALCO ENTERPRISES INC	165.86	Custodial cleaning supplies FY 25/26
797	854285	R	1/6/2026	DALCO ENTERPRISES INC	165.86	Custodial cleaning supplies FY 25/26
798	854285	R	1/6/2026	DALCO ENTERPRISES INC	165.86	Custodial cleaning supplies FY 25/26
799	854285	R	1/6/2026	DALCO ENTERPRISES INC	99.52	Custodial cleaning supplies FY 25/26
800	854285	R	1/6/2026	DALCO ENTERPRISES INC	99.52	Custodial cleaning supplies FY 25/26
801	854285	R	1/6/2026	DALCO ENTERPRISES INC	99.52	Custodial cleaning supplies FY 25/26
802	854285	R	1/6/2026	DALCO ENTERPRISES INC	99.52	Custodial cleaning supplies FY 25/26
803	854285	R	1/6/2026	DALCO ENTERPRISES INC	99.52	Custodial cleaning supplies FY 25/26
804	854285	R	1/6/2026	DALCO ENTERPRISES INC	99.52	Custodial cleaning supplies FY 25/26
805	854285	R	1/6/2026	DALCO ENTERPRISES INC	99.52	Custodial cleaning supplies FY 25/26
806	854285	R	1/6/2026	DALCO ENTERPRISES INC	331.73	Custodial cleaning supplies FY 25/26
807	854285	R	1/6/2026	DALCO ENTERPRISES INC	99.52	Custodial cleaning supplies FY 25/26
808	854285	R	1/6/2026	DALCO ENTERPRISES INC	99.52	Custodial cleaning supplies FY 25/26
809	854285	R	1/6/2026	DALCO ENTERPRISES INC	99.52	Custodial cleaning supplies FY 25/26
810	854285	R	1/6/2026	DALCO ENTERPRISES INC	331.73	Custodial cleaning supplies FY 25/26
811	854285	R	1/6/2026	DALCO ENTERPRISES INC	99.52	Custodial cleaning supplies FY 25/26

Robbinsdale Area Schools
Board Disbursement Report
January 6th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
992	854285	R	1/6/2026	DALCO ENTERPRISES INC	26.18	Custodial cleaning supplies FY 25/26
993	854285	R	1/6/2026	DALCO ENTERPRISES INC	26.18	Custodial cleaning supplies FY 25/26
994	854285	R	1/6/2026	DALCO ENTERPRISES INC	26.18	Custodial cleaning supplies FY 25/26
995	854285	R	1/6/2026	DALCO ENTERPRISES INC	26.18	Custodial cleaning supplies FY 25/26
996	854285	R	1/6/2026	DALCO ENTERPRISES INC	87.28	Custodial cleaning supplies FY 25/26
997	854285	R	1/6/2026	DALCO ENTERPRISES INC	26.18	Custodial cleaning supplies FY 25/26
998	854285	R	1/6/2026	DALCO ENTERPRISES INC	26.18	Custodial cleaning supplies FY 25/26
999	854285	R	1/6/2026	DALCO ENTERPRISES INC	26.18	Custodial cleaning supplies FY 25/26
1000	854285	R	1/6/2026	DALCO ENTERPRISES INC	87.28	Custodial cleaning supplies FY 25/26
1001	854285	R	1/6/2026	DALCO ENTERPRISES INC	26.18	Custodial cleaning supplies FY 25/26
1002	854285	R	1/6/2026	DALCO ENTERPRISES INC	26.18	Custodial cleaning supplies FY 25/26
1003	854285	R	1/6/2026	DALCO ENTERPRISES INC	43.69	Custodial cleaning supplies FY 25/26
1004	854286	R	1/6/2026	DELL MARKETING L.P.	12,382.50	AAP Computer Lab Refresh
1005	854288	R	1/6/2026	DIRECT ELECTRICAL SERVICES LLC	363.38	Blanket PO for Service Calls
1006	854288	R	1/6/2026	DIRECT ELECTRICAL SERVICES LLC	386.07	Blanket PO for Service Calls
1007	854288	R	1/6/2026	DIRECT ELECTRICAL SERVICES LLC	449.88	Blanket PO for Service Calls
1008	854288	R	1/6/2026	DIRECT ELECTRICAL SERVICES LLC	850.00	Blanket PO for Service Calls
1009	854288	R	1/6/2026	DIRECT ELECTRICAL SERVICES LLC	479.25	Blanket PO for Service Calls
1010	854288	R	1/6/2026	DIRECT ELECTRICAL SERVICES LLC	559.35	Blanket PO for Service Calls
1011	854288	R	1/6/2026	DIRECT ELECTRICAL SERVICES LLC	362.04	Blanket PO for Service Calls
1012	854289	R	1/6/2026	DK CONCRETE, LLC	47,971.25	DW - Snow removal at FAIR C, FAIR PL, NEILL, NBL, SMS,
1013	854290	R	1/6/2026	ECM PUBLISHERS, INC.	408.48	BLANKET FOR ADVERTISING PAYMENTS
1014	854291	R	1/6/2026	ELECTRIC MOTOR REPAIR	608.00	Cooper- HVAC Motor Replacement
1015	854291	R	1/6/2026	ELECTRIC MOTOR REPAIR	1,178.00	ESC - AHU1 motor replacement Quote 11/26/25
1016	854291	R	1/6/2026	ELECTRIC MOTOR REPAIR	346.00	Cooper- HVAC Motor Replacement
1017	854297	R	1/6/2026	FRATTALLONE'S HARDWARE STORES	137.97	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
1018	854297	R	1/6/2026	FRATTALLONE'S HARDWARE STORES	9.99	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
1019	854297	R	1/6/2026	FRATTALLONE'S HARDWARE STORES	7.58	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
1020	854297	R	1/6/2026	FRATTALLONE'S HARDWARE STORES	9.58	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
1021	854297	R	1/6/2026	FRATTALLONE'S HARDWARE STORES	17.34	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
1022	854297	R	1/6/2026	FRATTALLONE'S HARDWARE STORES	12.99	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
1023	854297	R	1/6/2026	FRATTALLONE'S HARDWARE STORES	16.97	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
1024	854297	R	1/6/2026	FRATTALLONE'S HARDWARE STORES	16.99	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
1025	854297	R	1/6/2026	FRATTALLONE'S HARDWARE STORES	26.56	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
1026	854297	R	1/6/2026	FRATTALLONE'S HARDWARE STORES	12.98	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
1027	854297	R	1/6/2026	FRATTALLONE'S HARDWARE STORES	23.32	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
1028	854297	R	1/6/2026	FRATTALLONE'S HARDWARE STORES	17.16	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
1029	854297	R	1/6/2026	FRATTALLONE'S HARDWARE STORES	13.28	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
1030	854297	R	1/6/2026	FRATTALLONE'S HARDWARE STORES	7.78	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
1031	854298	R	1/6/2026	GREAT MINDS, PBC	1,568.87	Wit and Wisdom Curriculum Kits
1032	854298	R	1/6/2026	GREAT MINDS, PBC	8,502.95	Wit and Wisdom Curriculum Kits
1033	854298	R	1/6/2026	GREAT MINDS, PBC	3,549.44	Wit and Wisdom Curriculum Kits
1034	854298	R	1/6/2026	GREAT MINDS, PBC	9,853.61	Core Text Order
1035	854299	R	1/6/2026	HAL LEONARD LLC	233.78	Sheet Music for ADC
1036	854300	R	1/6/2026	IDENTISYS	1,179.38	DW - badge printing supplies Quote #2025-36667
1037	854300	R	1/6/2026	IDENTISYS	774.77	DW - badge printing supplies Quote #2025-36667
1038	854301	R	1/6/2026	INDROTEC	9,747.22	INDROTEC STAFFING BLANKET PO FOR CLEANING
1039	854301	R	1/6/2026	INDROTEC	8,477.78	INDROTEC STAFFING BLANKET PO FOR CLEANING
1040	854302	R	1/6/2026	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	6,768.71	IEA Professional Services 3 year proposal
1041	854302	R	1/6/2026	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	14,100.00	D-W Annual IAQ Building Walkthrough Proposal #13294
1042	854303	R	1/6/2026	JEFF'S S.O.S. DRAIN & SEWER	350.00	DW - Drain and sewer line PM maintenance/repairs
1043	854303	R	1/6/2026	JEFF'S S.O.S. DRAIN & SEWER	600.00	DW - Drain and sewer line PM maintenance/repairs
1044	854303	R	1/6/2026	JEFF'S S.O.S. DRAIN & SEWER	600.00	DW - Drain and sewer line PM maintenance/repairs
1045	854304	R	1/6/2026	JOHNSON CONTROLS INC	2,492.02	AHS - Svc call VFD repair/replace Est only
1046	854304	R	1/6/2026	JOHNSON CONTROLS INC	490.05	AHS - Svc call VFD repair/replace Est only
1047	854308	R	1/6/2026	K&S SERVICES, LLC	8,277.50	D-W De Icing/Salting Svc. Quote 9/22/25
1048	854308	R	1/6/2026	K&S SERVICES, LLC	6,261.25	D-W De Icing/Salting Svc. Quote 9/22/25
1049	854308	R	1/6/2026	K&S SERVICES, LLC	5,973.75	D-W De Icing/Salting Svc. Quote 9/22/25
1050	854308	R	1/6/2026	K&S SERVICES, LLC	5,945.00	D-W De Icing/Salting Svc. Quote 9/22/25
1051	854308	R	1/6/2026	K&S SERVICES, LLC	38,505.00	DW - Snow removal at CHS, AHS, RMS, PMS, ESC, Bus Garage,
1052	854308	R	1/6/2026	K&S SERVICES, LLC	19,821.25	DW - Snow removal at CHS, AHS, RMS, PMS, ESC, Bus Garage,
1053	854308	R	1/6/2026	K&S SERVICES, LLC	30,605.00	DW - Snow removal at CHS, AHS, RMS, PMS, ESC, Bus Garage,
1054	854308	R	1/6/2026	K&S SERVICES, LLC	39,583.75	DW - Snow removal at CHS, AHS, RMS, PMS, ESC, Bus Garage,
1055	854309	R	1/6/2026	KFI ENGINEERS, PC	630.00	ML - Fire/Smoke Damper Modifications per State of MN req.
1056	854309	R	1/6/2026	KFI ENGINEERS, PC	1,348.14	D-W Proposal #P25-0104.00 BAS engineering services
1057	854310	R	1/6/2026	LVC COMPANIES INC	25,340.00	CHS - Dedicated Camera/Video Server Proposal 10/01/25
1058	854310	R	1/6/2026	LVC COMPANIES INC	21,555.00	AHS - Dedicated Camera/Video Server Quote 10/01/25
1059	854310	R	1/6/2026	LVC COMPANIES INC	36,292.00	AHS - Camera Adds and Modifications Quote 09/25/25
1060	854310	R	1/6/2026	LVC COMPANIES INC	39,665.40	CHS - Camera Adds and Modifications Quote 09/25/25
1061	854311	R	1/6/2026	MATRIX COMMUNICATIONS INC.	2,377.50	Adding Algo devices to allow phone handsets to make
1062	854311	R	1/6/2026	MATRIX COMMUNICATIONS INC.	11,472.40	Data drops for Cooper High School are needed for checking
1063	854312	R	1/6/2026	METROPOLITAN COURIER CORP.	1,040.82	Courier Services for the 2025-2026 School Year
1064	854313	R	1/6/2026	MISSION FILTRATION	10,233.61	AHS - Chiller screen replacement Quote #H107396
1065	854314	R	1/6/2026	MINNESOTA EQUIPMENT INC	81.80	WHSE- Meadow Lake John Deere Tractor Tie Rod Repair
1066	854314	R	1/6/2026	MINNESOTA EQUIPMENT INC	568.42	DW - tractor wiper blades arm and motor replacement Quote
1067	854315	R	1/6/2026	Natural Playgrounds Shop, LLC	339.47	SEVEN DREAMS GRANT- LOOSE PARTS KINVILLE ORDER #9608
1068	854316	R	1/6/2026	NCS PEARSON INC	75.00	WAIS-V Q-global
1069	854316	R	1/6/2026	NCS PEARSON INC	165.74	Pearson Protocols order for ECSE @ NHLC
1070	854316	R	1/6/2026	NCS PEARSON INC	85.72	Pearson Protocols order for ECSE @ NHLC
1071	854316	R	1/6/2026	NCS PEARSON INC	130.09	Pearson Protocols order for ECSE @ NHLC
1072	854317	R	1/6/2026	PETERSON COMPANIES INC	900.00	CHS - Replace utility box Quote 11/25/25
1073	854318	R	1/6/2026	PITNEY BOWES INC	15.00	Multicarrier Shipping - Meter - USPS-UPS-FedEx
1074	854319	R	1/6/2026	PLUNKETT'S PEST CONTROL	18.54	D-W Plunket Pest Control contract Annual renewal thru June
1075	854319	R	1/6/2026	PLUNKETT'S PEST CONTROL	8.26	D-W Plunket Pest Control contract Annual renewal thru June
1076	854319	R	1/6/2026	PLUNKETT'S PEST CONTROL	8.26	D-W Plunket Pest Control contract Annual renewal thru June
1077	854319	R	1/6/2026	PLUNKETT'S PEST CONTROL	6.08	D-W Plunket Pest Control contract Annual renewal thru June
1078	854319	R	1/6/2026	PLUNKETT'S PEST CONTROL	6.08	D-W Plunket Pest Control contract Annual renewal thru June
1079	854319	R	1/6/2026	PLUNKETT'S PEST CONTROL	6.08	D-W Plunket Pest Control contract Annual renewal thru June
1080	854319	R	1/6/2026	PLUNKETT'S PEST CONTROL	6.08	D-W Plunket Pest Control contract Annual renewal thru June
1081	854319	R	1/6/2026	PLUNKETT'S PEST CONTROL	6.08	D-W Plunket Pest Control contract Annual renewal thru June

Robbinsdale Area Schools
Board Disbursement Report
January 6th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1082	854319	R	1/6/2026	PLUNKETT'S PEST CONTROL	6.08	D-W Plunket Pest Control contract Annual renewal thru June
1083	854319	R	1/6/2026	PLUNKETT'S PEST CONTROL	6.08	D-W Plunket Pest Control contract Annual renewal thru June
1084	854319	R	1/6/2026	PLUNKETT'S PEST CONTROL	10.43	D-W Plunket Pest Control contract Annual renewal thru June
1085	854319	R	1/6/2026	PLUNKETT'S PEST CONTROL	6.08	D-W Plunket Pest Control contract Annual renewal thru June
1086	854319	R	1/6/2026	PLUNKETT'S PEST CONTROL	6.08	D-W Plunket Pest Control contract Annual renewal thru June
1087	854319	R	1/6/2026	PLUNKETT'S PEST CONTROL	6.08	D-W Plunket Pest Control contract Annual renewal thru June
1088	854319	R	1/6/2026	PLUNKETT'S PEST CONTROL	10.43	D-W Plunket Pest Control contract Annual renewal thru June
1089	854319	R	1/6/2026	PLUNKETT'S PEST CONTROL	8.26	D-W Plunket Pest Control contract Annual renewal thru June
1090	854319	R	1/6/2026	PLUNKETT'S PEST CONTROL	8.26	D-W Plunket Pest Control contract Annual renewal thru June
1091	854319	R	1/6/2026	PLUNKETT'S PEST CONTROL	6.08	D-W Plunket Pest Control contract Annual renewal thru June
1092	854319	R	1/6/2026	PLUNKETT'S PEST CONTROL	4.68	D-W Plunket Pest Control contract Annual renewal thru June
1093	854320	R	1/6/2026	PREMIUM WATERS, INC.	37.24	OPEN - Premium waters account
1094	854320	R	1/6/2026	PREMIUM WATERS, INC.	20.49	Premium Water Invoice #311057450
1095	854320	R	1/6/2026	PREMIUM WATERS, INC.	58.99	OPEN - Premium waters account
1096	854321	R	1/6/2026	QUICKSILVER EXPRESS COURIER	33.18	FOR PAYMENT OF DELIVERY BILLS FROM 7/1/25 - 6/30/26
1097	854323	R	1/6/2026	RICOH USA, INC	8.74	Copier/fax for SEA Office
1098	854323	R	1/6/2026	RICOH USA, INC	2.72	Copier for office S/N #: C84027770
1099	854323	R	1/6/2026	RICOH USA, INC	312.32	Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope
1100	854323	R	1/6/2026	RICOH USA, INC	74.95	Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope
1101	854323	R	1/6/2026	RICOH USA, INC	143.21	ENROLLMENT CENTER S/N #: C84390487
1102	854323	R	1/6/2026	RICOH USA, INC	35.72	3rd FLOOR S/N #: C84331629
1103	854323	R	1/6/2026	RICOH USA, INC	35.71	3rd FLOOR S/N #: C84331629
1104	854323	R	1/6/2026	RICOH USA, INC	160.72	ESC - 1ST FLOOR COPIER IM5000 S/N #: C84351806
1105	854323	R	1/6/2026	RICOH USA, INC	147.32	IM4000 S/N #: C84398099 EARLY CHILDHOOD
1106	854323	R	1/6/2026	RICOH USA, INC	120.83	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/NH: C84352369
1107	854324	R	1/6/2026	SCHOOL SPECIALTY, LLC	96.41	Murnane Tiles
1108	854324	R	1/6/2026	SCHOOL SPECIALTY, LLC	8.83	Fall 2025 Art Supply Order
1109	854326	R	1/6/2026	SCHUMACHER ELEVATOR COMPANY	248.24	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
1110	854326	R	1/6/2026	SCHUMACHER ELEVATOR COMPANY	248.24	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
1111	854326	R	1/6/2026	SCHUMACHER ELEVATOR COMPANY	248.24	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
1112	854326	R	1/6/2026	SCHUMACHER ELEVATOR COMPANY	248.24	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
1113	854326	R	1/6/2026	SCHUMACHER ELEVATOR COMPANY	248.24	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
1114	854326	R	1/6/2026	SCHUMACHER ELEVATOR COMPANY	248.24	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
1115	854326	R	1/6/2026	SCHUMACHER ELEVATOR COMPANY	248.24	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
1116	854326	R	1/6/2026	SCHUMACHER ELEVATOR COMPANY	248.24	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
1117	854326	R	1/6/2026	SCHUMACHER ELEVATOR COMPANY	248.21	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
1118	854326	R	1/6/2026	SCHUMACHER ELEVATOR COMPANY	96.37	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
1119	854326	R	1/6/2026	SCHUMACHER ELEVATOR COMPANY	96.37	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
1120	854326	R	1/6/2026	SCHUMACHER ELEVATOR COMPANY	96.37	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
1121	854326	R	1/6/2026	SCHUMACHER ELEVATOR COMPANY	96.37	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
1122	854326	R	1/6/2026	SCHUMACHER ELEVATOR COMPANY	96.37	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
1123	854326	R	1/6/2026	SCHUMACHER ELEVATOR COMPANY	96.37	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
1124	854326	R	1/6/2026	SCHUMACHER ELEVATOR COMPANY	96.37	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
1125	854326	R	1/6/2026	SCHUMACHER ELEVATOR COMPANY	96.37	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
1126	854326	R	1/6/2026	SCHUMACHER ELEVATOR COMPANY	96.33	DW - Schumacher Elevator Elevator and lift P.M.'s and svc
1127	854327	R	1/6/2026	SIMPLY CHARLOTTE MASON, LLC	73.13	Picture Study Bundle - Connor Stawser - Maria Ahlers
1128	854328	R	1/6/2026	SOCIAL THINKING	66.75	Visual Tools and frameworks - Maria Ahlers
1129	854332	R	1/6/2026	STAPLES ADVANTAGE	11.86	Office Supplies
1130	854332	R	1/6/2026	STAPLES ADVANTAGE	64.69	1 chair for FOE
1131	854332	R	1/6/2026	STAPLES ADVANTAGE	64.55	butcher paper
1132	854332	R	1/6/2026	STAPLES ADVANTAGE	56.31	Misc Supplies
1133	854332	R	1/6/2026	STAPLES ADVANTAGE	71.99	DW - Facs/Ops office supplies - label maker tape
1134	854332	R	1/6/2026	STAPLES ADVANTAGE	46.76	Classroom supplies
1135	854332	R	1/6/2026	STAPLES ADVANTAGE	9.99	Office supplies
1136	854332	R	1/6/2026	STAPLES ADVANTAGE	222.67	Supplies
1137	854332	R	1/6/2026	STAPLES ADVANTAGE	219.34	Principal Office
1138	854332	R	1/6/2026	STAPLES ADVANTAGE	17.49	World Language Dept Order
1139	854332	R	1/6/2026	STAPLES ADVANTAGE	262.24	Yearbook Order
1140	854332	R	1/6/2026	STAPLES ADVANTAGE	44.28	World Language Dept Order
1141	854332	R	1/6/2026	STAPLES ADVANTAGE	56.01	World Language Dept Order
1142	854332	R	1/6/2026	STAPLES ADVANTAGE	781.20	World Language Dept Order
1143	854332	R	1/6/2026	STAPLES ADVANTAGE	5.94	butcher paper
1144	854332	R	1/6/2026	STAPLES ADVANTAGE	-64.69	1 chair for FOE / Purchasing must approve first
1145	854332	R	1/6/2026	STAPLES ADVANTAGE	36.50	Office Supplies
1146	854332	R	1/6/2026	STAPLES ADVANTAGE	333.66	Office Supplies
1147	854332	R	1/6/2026	STAPLES ADVANTAGE	4.39	Office supplies
1148	854332	R	1/6/2026	STAPLES ADVANTAGE	24.54	Office supplies
1149	854332	R	1/6/2026	STAPLES ADVANTAGE	31.80	Office supplies
1150	854332	R	1/6/2026	STAPLES ADVANTAGE	173.43	Supplies
1151	854333	R	1/6/2026	STATE SUPPLY COMPANY INC	883.13	FAIR C - Rebuild kit for domestic water mixing valve for
1152	854333	R	1/6/2026	STATE SUPPLY COMPANY INC	2,362.37	RMS - Domestic hot water pump replacement Est. only
1153	854334	R	1/6/2026	STERICYCLE, INC	6.33	BLANKET ORDER FOR SHREDDING NEEDS
1154	854334	R	1/6/2026	STERICYCLE, INC	2.11	BLANKET ORDER FOR SHREDDING NEEDS
1155	854334	R	1/6/2026	STERICYCLE, INC	6.33	BLANKET ORDER FOR SHREDDING NEEDS
1156	854334	R	1/6/2026	STERICYCLE, INC	6.33	BLANKET ORDER FOR SHREDDING NEEDS
1157	854334	R	1/6/2026	STERICYCLE, INC	6.33	BLANKET ORDER FOR SHREDDING NEEDS
1158	854334	R	1/6/2026	STERICYCLE, INC	6.33	BLANKET ORDER FOR SHREDDING NEEDS
1159	854334	R	1/6/2026	STERICYCLE, INC	4.22	BLANKET ORDER FOR SHREDDING NEEDS
1160	854334	R	1/6/2026	STERICYCLE, INC	4.22	BLANKET ORDER FOR SHREDDING NEEDS
1161	854334	R	1/6/2026	STERICYCLE, INC	4.22	BLANKET ORDER FOR SHREDDING NEEDS
1162	854334	R	1/6/2026	STERICYCLE, INC	4.22	BLANKET ORDER FOR SHREDDING NEEDS
1163	854334	R	1/6/2026	STERICYCLE, INC	4.22	BLANKET ORDER FOR SHREDDING NEEDS
1164	854334	R	1/6/2026	STERICYCLE, INC	4.22	BLANKET ORDER FOR SHREDDING NEEDS
1165	854334	R	1/6/2026	STERICYCLE, INC	4.22	BLANKET ORDER FOR SHREDDING NEEDS
1166	854334	R	1/6/2026	STERICYCLE, INC	6.33	BLANKET ORDER FOR SHREDDING NEEDS
1167	854334	R	1/6/2026	STERICYCLE, INC	4.22	BLANKET ORDER FOR SHREDDING NEEDS
1168	854334	R	1/6/2026	STERICYCLE, INC	4.22	BLANKET ORDER FOR SHREDDING NEEDS
1169	854334	R	1/6/2026	STERICYCLE, INC	6.33	BLANKET ORDER FOR SHREDDING NEEDS
1170	854334	R	1/6/2026	STERICYCLE, INC	4.22	BLANKET ORDER FOR SHREDDING NEEDS
1171	854334	R	1/6/2026	STERICYCLE, INC	4.22	BLANKET ORDER FOR SHREDDING NEEDS

Robbinsdale Area Schools
Board Disbursement Report
January 6th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1172	854334	R	1/6/2026	STERICYCLE, INC	4.22	BLANKET ORDER FOR SHREDDING NEEDS
1173	854334	R	1/6/2026	STERICYCLE, INC	2.11	BLANKET ORDER FOR SHREDDING NEEDS
1174	854334	R	1/6/2026	STERICYCLE, INC	6.38	BLANKET ORDER FOR SHREDDING NEEDS
1175	854335	R	1/6/2026	TRUSTWORTHY GLASS	170.00	Glass for SMS
1176	854336	R	1/6/2026	TYLER TECHNOLOGIES INC	102.50	Web Based Software for Transportation for Tyler Tech
1177	854336	R	1/6/2026	TYLER TECHNOLOGIES INC	102.50	Web Based Software for Transportation for Tyler Tech
1178	854337	R	1/6/2026	UHL COMPANY	935.00	BG - Svc call for bus garage HVAC controls Est. only
1179	854337	R	1/6/2026	UHL COMPANY	1,363.00	NPT - Svc call, heat pumps and controls Est. only
1180	854338	R	1/6/2026	VERIZON WIRELESS	45.02	Blanket order for AHS & CHS online ticketing through
1181	854338	R	1/6/2026	VERIZON WIRELESS	45.02	Blanket order for AHS & CHS online ticketing through
1182	854339	R	1/6/2026	ZAHL EQUIPMENT CO	525.00	DW - Annual Full-function UST Testing - 12 sites Quoted
1183					\$1,724,817.82	
1184						01 General Fund \$1,267,923.07
1185						02 Food Service Fund \$232,845.88
1186						04 Community Ed Fund \$23,126.63
1187						06 Building Fund \$56,216.25
1188						07 Debt Service Fund \$2,375.00
1189						09 Technology Levy \$140,719.93
1190						20 Self Insurance Dental \$0.00
1192						22 Self Insurance Medical \$0.00
1193						47 OPEB Debt Service \$0.00
1194						50 Student Activity \$1,611.06
1195						Total \$1,724,817.82

LICENSED STAFF - January 5, 2026**NEW HIRE**

Name	Building	Title	Lane/Step	Effective Date
Ruotsinoja, Sonja	MLE	SpEd - WAVE	MA/2	1/5/2026
Schrupp, Sarah	FOE	Speech	PHD/10	1/5/2026
Weindorf, Erin	RMS	SpEd - RISE	MA/8	12/11/2025

NON-LICENSED STAFF - January 5, 2026**NEW HIRE**

Name	Building	Title	Step/Lane	Effective Date
Cooke, Alban	SMS	Program Assistant	LV6, Step 3	12/18/2025
McCabe, Alicia	AHS	Program Assistant	LV7, Step 3	1/5/2026
Nelson, Christopher	SOE	Service Employee	CU1A, Step 4	12/22/2025
Rickertson, Vanessa	ENE	Office Employee	CATIII, Step 5	1/5/2025

REHIRE

Name	Building	Title		Effective Date
Alto, Denise	SMS	Special Ed EA		01/05/2026
Talbot, Robert	MLE	Service Employee		12/17/2025

RESIGNATION/RETIREMENT

Name	Building	Title		Effective Date
Bravo, Victoria	ENE	Special Ed EA		12/19/2025
Flores-Lee, Shawn	SEA	Service Employee		12/19/2025
Korogi, Anthony	WHSE	Service Employee		12/16/2025
Thompson, Grace	SEA	Program Assistant		12/19/2025

School Board of Robbinsdale Area Schools

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: Unfinished Business

ITEM: 9.A. Property and Liability Insurance Broker

COMMENTS BY: Kristen Hoheisel, Chief Financial Officer

Recommended Action: Approve the proposal provided by USI Insurance Services, LLC.

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

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

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

Abstentions: _____



To: School Board Members and Superintendent
From: Kristen Hoheisel – Chief Financial Officer
Date: January 5, 2026
Re: Risk Management and Insurance Proposal-FY27

Attached is a proposal provided by our insurance agents, Mohammad ElSawaf and Nick Thibault of USI Insurance Services, LLC.

USI is one of the largest insurance brokerage and consulting firms in the world, delivering property and casualty and employee benefits solutions. USI has become a premier insurance brokerage and consulting firm by leveraging the USI ONE Advantage®, an interactive platform that integrates proprietary and innovative client solutions, networked local resources and enterprise-wide collaboration to deliver customized results with positive, bottom-line impact.

Marsh McLennan Agency has proposed a \$75,000 service fee for five years, regardless of premium. This is a deviation from their previous percentage of premium fee structure.

Based on the five-year fee structure and the targeted risk management program, administration recommends USI Insurance Services to represent the district's insurance and risk management needs.

Five year pricing proposal for USI:

- \$70,000 year one
- \$70,000 year two
- \$70,000 year three
- \$70,000 year four
- \$70,000 year five

ISD 281 Robbinsdale Area Schools & USI Insurance Services 2026-2027 Risk Management Proposal

Service deliverables

USI Insurance Services is committed to servicing public school district clients like Robbinsdale Area Schools through our unique School Focus Group unit. Our team has had the pleasure of marshaling our risk management strategies with ISD 281 already on its workers compensation program since October 2021, and the results speak for themselves:

Direct Premium Savings YOY (2021-2025)

- o 2021: \$104,203
- o 2022: \$99,283
- o 2023: \$59,376
- o 2024: \$32,256
- o 2025: \$14,890
- Total: \$310,008**

Claims Reductions/Closures (2021-2025)

- o 2021: \$109,771
- o 2022: \$275,171
- o 2023: \$317,083
- o 2024: \$282,023
- o 2025: \$59,120 (10/1/2025-11/24/2025)
- Total: \$1,043,168**

- Self-care rate of 78% (since January 1, 2022, through July 7, 2025)
- 2021-2025 average lag time on average claim reduced to 8.35 days, down from 17 days (2021)
 - o Occupational clinic relationship implementation and management

Cost savings and transparency of a fee model

We realize the effect budget constraints have on risk management decisions and the cost considerations that districts like Robbinsdale ISD 281 must deal with in purchasing coverage, handling claims, and paying premiums. It is our strong belief embedded within our service model that our school partners should be provided with full transparency of services rendered. We are offering a total annual fee of **\$70,000** for all comprehensive risk management and property/casualty insurance services with USI Insurance Services. This fee is independent of the current fee agreement in force on USI & ISD 281's workers compensation risk management policy.

The current commission being charged to ISD 281 based on a review of all the current policies for ISD 281's commercial insurance program, which includes, Property, Inland Marine, General Liability, School Leaders E&O, Auto Liability, Umbrella, Bond, & Crime policies is estimated to be \$93,000*(*as represented by the incumbent). USI's proposed fee of \$70,000 represents an annual estimated **savings \$23,000** against the current spend: \$93,000 – \$70,000 = \$23,000. As referenced in USI's targeted risk management plan approach, this is about the future – and continued savings with a deliberate approach to enterprise risk management.

Utilizing a consulting fee approach not only demonstrates transparency; it also combats any potential market changes that would otherwise be unfavorable to ISD 281 and emphasizes that a fee-for-service model intentionally provides the value measurement to our school partners that can be measured without the implication of marketplace conditions (increases, inflation, claims, etc.)

USI's transparency fee model allows schools to know **exactly** how brokers are compensated and enables schools to measure the value of services delivered without being punished due to marketplace conditions.

Coverage analysis

- Property – Opportunity to assess total expected losses and alternative transfer mechanisms.
 - o Deductible benchmarking analysis.
- Cyber Liability – Opportunity to benchmark, reduce premium, enhance coverage, and bridge terms.
- Fiduciary Liability – schedule does not show current coverage.
- Crime Limits – No limits/coverage assessed.
 - o Social Engineering. Recommend reviewing and benchmarking as this is major exposure for schools.

ISD 281 Robbinsdale Area Schools & USI Insurance Services 2026-2027 Risk Management Proposal

Emphasis of our USI's School Focus Group

The USI School Focus Group team serves some of the largest school districts in the state of Minnesota. Our team has extensive experience of handling insurance and risk management needs for complex accounts like Robbinsdale. Our corporate structure is decentralized and client-centric, providing local services, coupled with the resources of a large national firm. In total, the number of Public Entity clients & private K-12 schools has reached fifty-six (56) in Minnesota alone, and over 1,100 schools nationally. Further, our team are active engagers at sponsors at MASBO and MASBA.

USI's relationship with underwriters

We not only effectively work to negotiate the best pricing on insurance products, but we tailor coverage with the best services to meet and exceed our schools' needs. USI's underwriting relationships are exceptionally strong. This enables us to be nimble for our clients and allows us to negotiate aggressively on schools' behalf, meet schools' targets, and opens new opportunities for our district clients to explore creative alternatives to minimize schools' total cost of risk (TCOR) while always placing a school's interests first. Our goal will be to work together so that Robbinsdale is firmly positioned as 'best in class'.

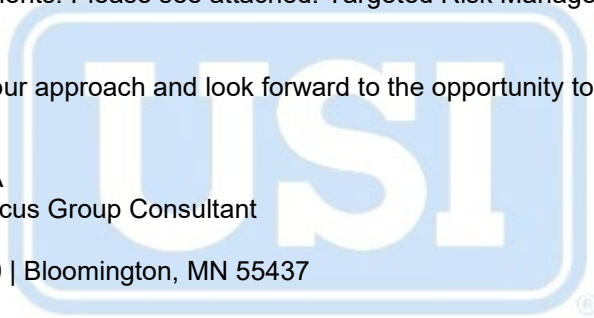
Power of the Targeted Risk Management Plan

Our approach is simple and deliberate: drive sound risk management, and the market will respond positively. With Robbinsdale's size, there are opportunities to engage multiple insurance carriers to capture a lower total cost of risk. In an evolving world, this is accomplished through our proprietary Targeted Risk Management Plan, which has driven exceptional results for our school clients. Please see attached: Targeted Risk Management Plan for 281.

We welcome any questions about our approach and look forward to the opportunity to be of service.

Mohammad ElSawaf, CPCU, MBA
Partner | Vice President, School Focus Group Consultant
USI Insurance Services, LLC
8000 Norman Center Dr., Suite 400 | Bloomington, MN 55437
o: 952.947.9700 | c: 612.432.6600
mohammad.elsawaf@usi.com

Nick Thibault, MBA, MLIS
Vice President | School Focus Group Consultant
USI Insurance Services, LLC
8000 Norman Center Drive, Suite 400 | Bloomington, MN 55437
o: 952.947.9700 | c: 320.224.5558
nick.thibault@usi.com





School Board of Robbinsdale Area Schools

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: Unfinished Business

ITEM: 9.B. Continued Statutory Operating Debt (SOD)
Planning/Site Consolidation

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

PURPOSE:

Dr. Staloch, Dr. McDowell, and Ms. Hoheisel will review continued SOD planning information.

ROLE OF THE BOARD:

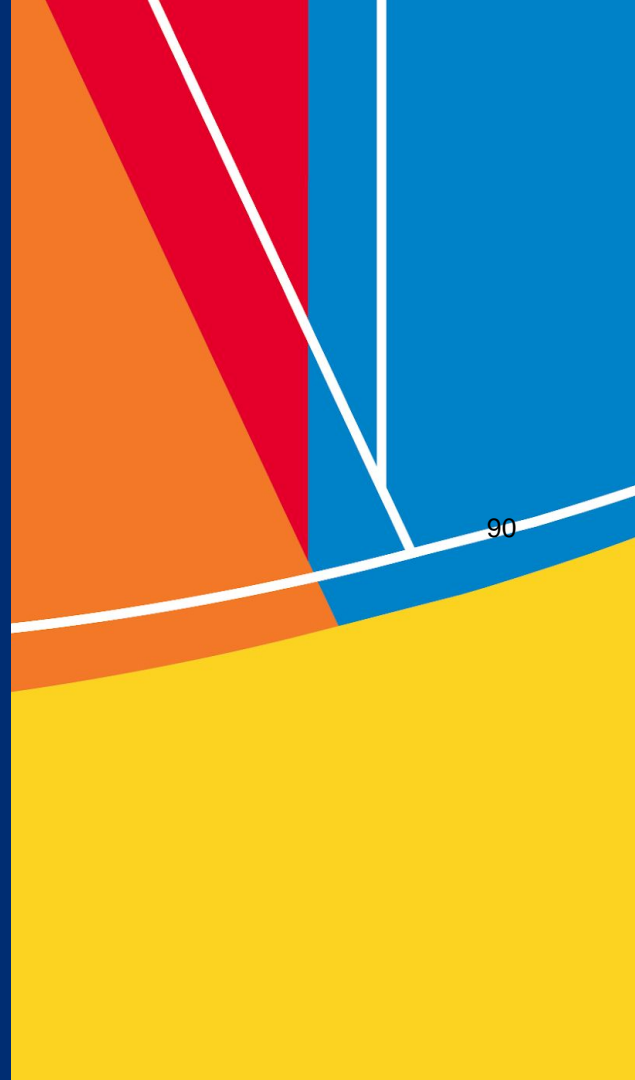
Listen, and ask questions necessary for the Board to make an informed decision with the vote on the administrative recommendations.



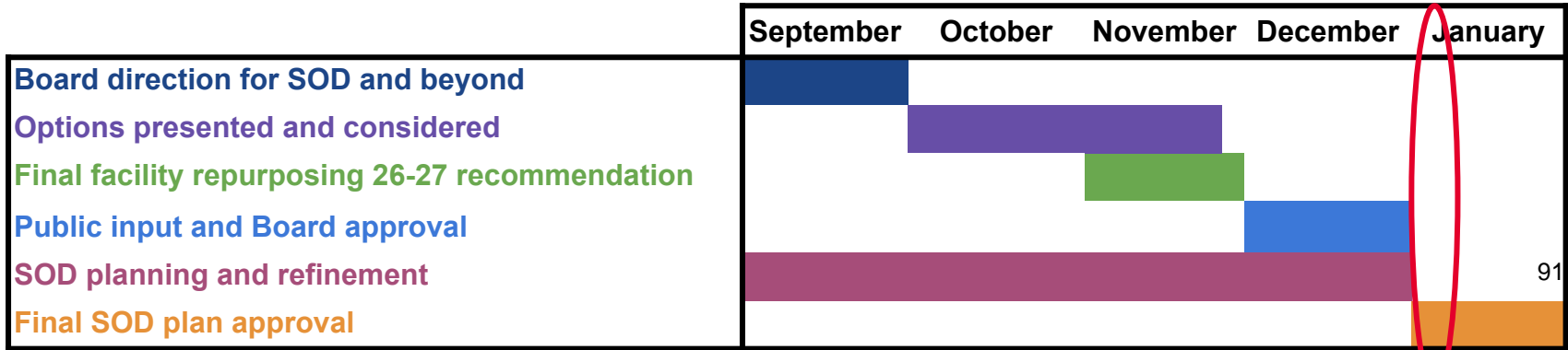
Robbinsdale Area Schools

Vision 2030 Phase I

Administrative Report
January 5, 2026



Short-Term Timeline



- Jan 5** - Board meeting (Organizational meeting, Hearing, Board approval of additional closure)
- Jan 12** - Board meeting (Additional for SOD)
- Jan 20** - Board meeting (SOD vote)

Current Extended Timeline

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

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

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

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

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

Reduction Decisions to Date

Closures: NOE, SOE, RMS, ESC	Implementing	\$2,500,000
Magnet Transportation PMS (through program change)	Implementing	\$270,000
Minneapolis Open Enrollment Transportation	Implementing	\$363,000
International Baccalaureate (IB) K-11 (CHS runs '26-'27)	Implementing	\$300,000
Scheduling and staffing efficiencies at secondary level	Implementing	\$2,065,000
Scheduling and staffing efficiencies at elementary level	Implementing	\$400,000
Realignment reductions of non-instructional staff	Implementing	\$500,000

Tonight's Report Purpose

1. Clarity SOD facts and misconceptions
2. Revisit financial district needs
3. Review process leading up to tonight
4. Review FAIR Crystal reality and opportunity

Statutory Operating Debt

Misconceptions

- The district is “technically” not in SOD
- Buildings do not need to close
- Extensions are possible and budget reductions can wait

Facts

- The district has been in SOD since audit completion in November 2025
- Demographic report suggests the district will continue to operate significantly more facilities than needed
- The school board must have a plan completed by January 31 and approve a structurally balanced budget

Statutory Operating Debt (SOD)

- SOD is when a Minnesota school district's year-end deficit exceeds 2.5% of its annual operating expenses, requiring state corrective action.
- For Rdale, our approximate deficit to be in SOD is \$4.3 million (Currently approx. -\$11M)



Statutory Operating Debt (SOD)

What does that mean for Rdale?

- By Jan. 31, 2026, the district must develop and approve a Special Operating Plan, then submit it to the Minnesota Department of Education (MDE) for approval.
- The state could monitor district finances more closely to ensure the plan is followed.



Statutory Operating Debt (SOD)

Items needed in the SOD plan

- Agrees to reduce current year expenditures by all legal means possible, without negatively impacting current programs or contractual obligations;
- Agrees to immediately discontinue the practice of approving deficit budgets;
- Agrees to a 'dollar for dollar' cut in current and future budgets to respond to a negative variance in revenues and expenditures as displayed in the SOD plan;
- Agrees to use any aid formula improvement from the legislature to reduce debt;
- Agrees to submit preliminary budgets to MDE showing the discontinuance of deficit spending, prior to their formal board approval, each subsequent year until the removal of negative fund balances.



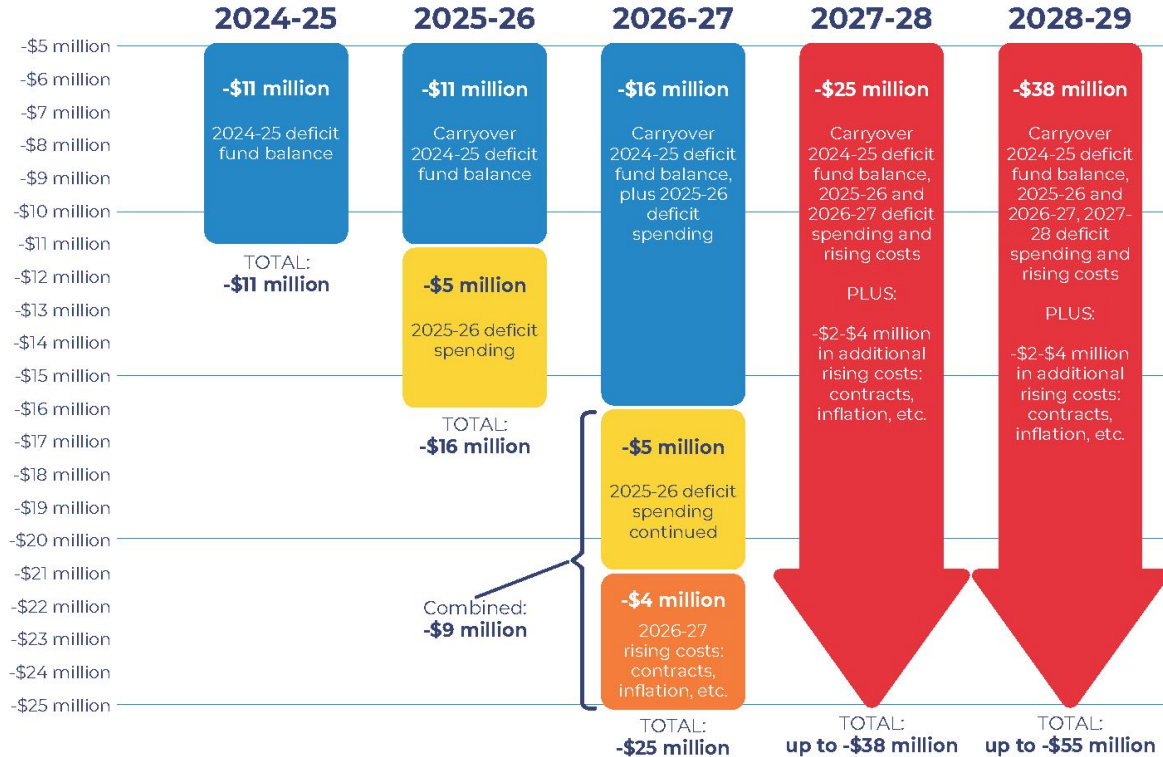
ROBBINSDALE
Area Schools

Updated:
Oct. 24, 2025



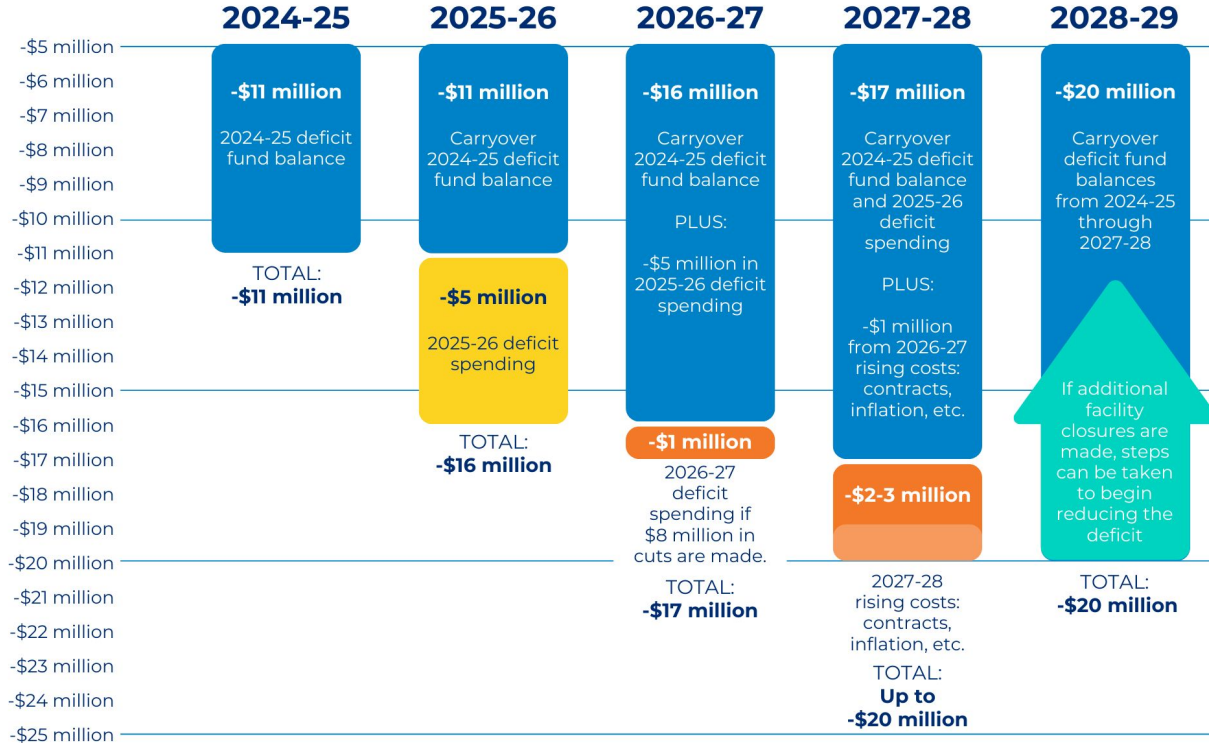
UNASSIGNED FUND BALANCE OUTLOOK

Projected outlook if corrective action is not taken



UNASSIGNED FUND BALANCE OUTLOOK

Based on corrective action



How we arrived here

- To date, the School Board has approved reductions expected to reach approximately \$6.4M of \$8.1M target
- The School Board did not entertain the elimination of elementary magnet transportation, leaving a \$1.7M gap in target reductions
- The School Board requested additional reduction options to arrive at the \$1.7M

How we arrived here

On Dec. 8, per Board direction, additional options were presented toward reaching approximately \$1.7M in lieu of eliminating elementary magnet school transportation:

- Discontinuing elementary school magnet programming
- Discontinuing FAIR School Crystal magnet programming
- Closure of the FAIR School Pilgrim Lane building
- Discuss negotiation contract parameters

How we arrived here

- On Dec. 8 the School Board gave administration direction to proceed with the process for closure of FAIR School Pilgrim Lane and discontinuation of FAIR School Crystal magnet programming
- The School Board approved publishing notice for consideration of closing FAIR Pilgrim Lane
- An additional Listening Time session with no time limit held on Dec. 22, 2025

FAIR School Crystal

1. October 1, 2025 enrollment of 444 students
2. Current course offerings; both the core academic and elective courses exist within the other district middle schools
3. A STEAM pathway plan for SEA/PLE was drafted in 2022, but not finalized or fully implemented
4. Previously offered unique resident artist programs and specialized electives; current offerings match other district middle schools
5. Stages Theatre Company contract (\$188,570) for both FAIR Pilgrim Lane and FAIR Crystal, plus nine summer weeks of dedicated space with no facility charges, open to non-Rdale students
6. Belief in STEAM focus encourages teachers to build integrated units
7. Overall programming is built on “best practice” middle school philosophy

Middle School Transition Opportunity

1. Supports move towards Arts and Innovation at all middle schools
2. Opportunity to expand FAIR- Crystal integration focus
3. Opportunities to start the Vision 2030 and what can be for ALL students
 - a. Spanish Immersion programming at both middle schools
 - b. Stages Theatre expansion for both middle schools
 - c. Leadership experience and knowledge
 - d. Teaching staff experience and knowledge
 - e. Instructional belief and curricular integration work can be expanded; there is nothing that cannot be implemented at both middle schools
 - f. Improves district alignment and ensures guaranteed and viable curriculum across both middle schools
4. Allows Leadership and Staff to play a valuable role in planning, transition, and expansion

Action Options

The School Board could take action to approve the discontinuation of middle school magnet programming at FAIR - Crystal at the conclusion of the 2025-26 school year and repurpose it with academic programming.

- A. If the board approves the closure of PLE, the above action assumes PLE programming would move to FAIR - Crystal, **or**
- B. If the board does not approve the closure of PLE, the above action assumes that Highview/RVA programming would move to FAIR - Crystal along with at least some ESC departments.

NOTE: If 'B' is chosen, there would no longer be a need to close the FAIR Pilgrim Lane site provided Highview/RVA is relocated to the FAIR Crystal site.

Questions and Discussion





School Board of Robbinsdale Area Schools

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: Unfinished Business

ITEM: 9.B.1. Continued Statutory Operating Debt (SOD) Planning/
Site Consolidation - Discontinuation of Middle School Magnet
Programming at FAIR School Crystal and Repurpose it with
Academic Programming

PRESENTER: Newly-Elected School Board Chair

Recommended Action: The administration recommends the School Board take action to approve the discontinuation of middle school magnet programming at FAIR School - Crystal at the conclusion of the 2025-26 school year and repurpose it with academic programming.

	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

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: New Business

ITEM: 10.A. Action: Proposed Change to 2025-26 School Board Meeting Calendar for addition of Special Study Session on January 12, 2026

PRESENTED BY: Newly-Elected School Board Chair

PURPOSE:

The Board Chair will open discussion proposing to add a Special Study Session at 6:00 p.m. on Monday, January 12, 2026.

ROLE OF THE BOARD:

Listen to the proposal, provide feedback, vote on the addition of a Special Study Session for January 12, 2026.

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

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

Abstentions: _____



2025-2026 School Board Meetings

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

2025			
Monday	July 7	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting • Closed Session, pursuant to Minnesota Statute 13D.03 for Labor Negotiations Strategy
Monday	July 21	6:00 p.m.	<ul style="list-style-type: none"> • Business Meeting (brief) • Study Session • Closed Session, pursuant to Minnesota Statute 13D.03 for Labor Negotiations Strategy
Tuesday	July 22	6:00 p.m.	<ul style="list-style-type: none"> • School Board Professional Development
Wednesday	July 23	9:00 a.m.	<ul style="list-style-type: none"> • School Board Professional Development
Monday	August 4	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting
Monday	August 18	6:00 p.m.	<ul style="list-style-type: none"> • Business Meeting (brief) • Study Session
Wednesday	September 3	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting • Special Study Session
Tuesday	September 23	6:00 p.m.	<ul style="list-style-type: none"> • Business Meeting (brief) • Study Session
Monday	October 6	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting
Monday	October 13	6:00 p.m.	<ul style="list-style-type: none"> • Special Study Session
Monday	October 20	6:00 p.m.	<ul style="list-style-type: none"> • Business Meeting (brief) • Study Session
Monday	November 3	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting - Comprehensive



			Achievement and Civic Readiness Annual Report as the first discussion item (to include public forum)
Tuesday	November 4		<ul style="list-style-type: none"> ● Election Day
Monday	November 17	6:00 p.m.	<ul style="list-style-type: none"> ● Business Meeting (brief) ● Study Session
Monday	November 24	6:00 p.m.	<ul style="list-style-type: none"> ● Special Study Session
Monday	December 1	6:00 p.m.	<ul style="list-style-type: none"> ● Truth in Taxation Public Hearing (to include public forum) ● Listening Time ● Business Meeting
Monday	December 8	6:00 p.m.	<ul style="list-style-type: none"> ● Listening Time ● Special Study Session
Monday	December 15	6:00 p.m.	<ul style="list-style-type: none"> ● Business Meeting (to include Public Hearing)
Monday	December 22	6:00 p.m.	<ul style="list-style-type: none"> ● Listening Time (for FAIR Crystal and FAIR Pilgrim Lane stakeholders)
Monday	January 5	6:00 p.m.	<ul style="list-style-type: none"> ● Listening Time ● Organizational Meeting ● Business Meeting (to include Public Hearing)
Monday	January 12	6:00 p.m.	<ul style="list-style-type: none"> ● Special Study Session
Tuesday	January 20	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> ● Listening Time ● Business Meeting (brief) ● Study Session ● Closed Session, pursuant to Minnesota Statute 13D.05, Subdivision 3(a) for Superintendent Mid-Year Evaluation
Monday	February 2	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> ● Listening Time ● Business Meeting
Tuesday	February 17	6:00 p.m.	<ul style="list-style-type: none"> ● Business Meeting (brief) ● Study Session
Monday	March 2	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> ● Listening Time ● Business Meeting
Monday	March 16	6:00 p.m.	<ul style="list-style-type: none"> ● Business Meeting (brief) ● Study Session



Monday	April 6	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting
Monday	April 20	6:00 p.m.	<ul style="list-style-type: none"> • Business Meeting (brief) • Study Session
Monday	May 4	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting
Monday	May 18	6:00 p.m.	<ul style="list-style-type: none"> • Business Meeting (brief) • Study Session
Monday	June 1	6:00 p.m. 7:00 p.m.	<ul style="list-style-type: none"> • Listening Time • Business Meeting
Monday	June 15	6:00 p.m.	<ul style="list-style-type: none"> • Business Meeting (brief) • Study Session • Closed Session, pursuant to Minnesota Statute 13D.05, Subdivision 3(a) for Superintendent Evaluation

January 27, 2025 Updated: December 11, 2025

School Board of Robbinsdale Area Schools

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: New Business

ITEM: 10.B. Resolution Accepting Donations

COMMENTS BY: Kristen Hoheisel, Chief Financial Officer

The School Board will be asked to move approval of the Resolution Accepting Donations in the amount of **\$5,679.07**. 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 Bassett and seconded by Wilton :

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:

January 5, 2026

Date	School Name/Program	Donor Information	Amount	Item	Purpose
12/11/2025	Meadow Lake Elementary	Charities Aid Foundation C/O CyberGrants LLC	\$50.00		Benefit of the students at Meadow Lake Elementary
12/15/2025	ESC	Charities Aid Foundation C/O CyberGrants LLC	\$20.00		Benefit of Robbinsdale Area Schools
12/16/2025	Cooper High School	Mary Fauchier	\$50.00		Cooper High School Girls Basketball program
12/18/2025	Armstrong High School Fastpitch	Armstrong High School Fastpitch Boosters	\$511.92		Supplemental Uniform Costs
12/18/2025	Armstrong High School Dance Team	Armstrong High School Dance Team, Inc Winter	\$3,337.15		Coaches salaries
12/18/2025	Noble Elementary	Regents of the University of Minnesota	\$800.00		Transportation cost for Arboretum field trip
12/19/2025	Armstrong High School	Mightycause Charitable Foundation	\$90.00		Benefit of the students at Armstrong High School
12/19/2025	School of Engineering and Arts	SEA PTA	\$800.00		Math Masters additional staff

12/23/2025	ESC	Charities Aid Foundation C/O CyberGrants LLC	\$20.00	Benefit of Robbinsdale Area Schools
		Donation Cash total	\$5,679.07	

The vote on adoption of the Resolution was as follows:

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

Nay: None

Absent: None

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Whereupon, said Resolution was declared duly adopted.

By: *Jeta Evans-Becker*

By: *Erin Bowman*



School Board of Robbinsdale Area Schools

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: New Business

ITEM: 10.C. Level III Custodial Grievances

COMMENTS BY: Amy O’Hern, Executive Director of Human Resources

Ms. O’Hern will discuss the memos regarding the level III custodial grievances, the options, and the recommendations to the Board.

Recommended Action:

Recommend that in the event the board receives Level III custodial grievances, that the board forgoes holding hearings and refers the matters on to arbitration.

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

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

Abstentions: _____



To: School Board
From: Amy O'Hern, Executive Director of Human Resources
Re: Level III Custodian Grievance
Date: January 5, 2026

The purpose of this memo is to inform the School Board of a Level III disciplinary grievance filed by a custodian pursuant to the grievance procedure contained in the collective bargaining agreement between the District and the custodial bargaining unit (the "CBA"), and to outline the District's recommended next steps.

Consistent with that prior recommendation, administration again recommends that the Board decline involvement and allow the grievance to proceed directly to arbitration, if the Union elects to do so.

The custodial bargaining unit (the "CBA") clearly states the Board's involvement at Level III is discretionary. The Board may either:

1. Refer the grievance directly to arbitration without conducting a hearing, or
2. Elect to conduct a Level III hearing and issue a written decision.

Contrary to statements made in correspondence to the Board, custodial grievants are not entitled to a meeting or hearing before the Board at Level III. The CBA clearly establishes that Board involvement is optional.

Therefore, consistent with past practice and to preserve the Board's neutral role, administration recommends that the School Board:

- Decline to conduct a Level III hearing, and
- Refer the grievance directly to the next step of the grievance procedure, which is arbitration, should the Union choose to pursue it.

This approach avoids unnecessary Board involvement in an active labor dispute, maintains consistency with prior guidance provided to the Board, and preserves the integrity of the arbitration process as the appropriate forum for resolving disputes of this nature.

Please let administration know if the Board has questions or would like additional information.



Robbinsdale Area Schools

Independent School District 281

4148 Winnetka Ave N.
New Hope, MN 55427
763-504-8000 | rdale.org

To: School Board
From: Amy O'Hern, Executive Director of Human Resources
Re: Level III Custodian Grievance
Date: January 5, 2026

The purpose of this memo is to inform the School Board of a Level III disciplinary grievance filed by a custodian pursuant to the grievance procedure contained in the collective bargaining agreement between the District and the custodial bargaining unit (the "CBA"), and to outline the District's recommended next steps.

Consistent with that prior recommendation, administration again recommends that the Board decline involvement and allow the grievance to proceed directly to arbitration, if the Union elects to do so.

The District recently received the arbitrator's decision regarding the grievant's first grievance. The arbitrator denied the grievance and found that the District acted within the terms of the collective bargaining agreement.

Subsequent to the issuance of that decision, the Union has filed a second grievance on behalf of the same employee. This grievance raises separate allegations and will proceed through the contractual grievance process as required under the collective bargaining agreement. The filing of this grievance is not unusual, and the District is obligated to process it independently of the prior matter.

Therefore, consistent with past practice and to preserve the Board's neutral role, administration recommends that the School Board:

- Decline to conduct a Level III hearing; and
- Refer the grievance directly to the next step of the grievance procedure, which is arbitration, should the Union choose to pursue it.

This approach avoids unnecessary Board involvement in an active labor dispute, maintains consistency with prior guidance provided to the Board, and preserves the integrity of the arbitration process as the appropriate forum for resolving disputes of this nature.



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Please let administration know if the Board has questions or would like additional information.



School Board of Robbinsdale Area Schools

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: Administrative Reports

ITEM: 12. Administrative Reports

PRESENTER: Dr. Teri Staloch, Superintendent

Superintendent Staloch will introduce any administrative reports for this evening.

School Board of Robbinsdale Area Schools

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: Board Committee Reports and Board Reports**ITEM:** 13. Board Committee Reports and Board Reports**COMMENTS BY:** Newly-Elected School Board Chair

This portion of the agenda provides an opportunity for each Board member to do a brief update regarding work pertaining to their Board duties.



School Board of Robbinsdale Area Schools

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION:	Public Hearing
ITEM:	14. Public Hearing
PRESENTER:	Newly-Elected School Board Chair

This is a *formal public hearing*. Please review the [Closure Hearing Guidelines](#) attached to the agenda online.

Robbinsdale Area Schools School Closure Hearing Procedures and Guidelines for Jan. 5, 2026

1. The school closure hearing on 1/5/26, is part of the school board meeting.
2. Under Minnesota Statutes section 123B.51, subdivision 5, a school board shall hear from individuals “requesting to give testimony for and against” a school closure proposal. In doing so, a school board may impose restrictions on speaking time or other hearing procedures in a meeting on a school closure so long as those “restrictions are reasonable and allow a meaningful opportunity for public testimony. The following procedures, guidelines, and restrictions will be in place for the 1/5/26 hearing.
 - a. Persons wishing to give testimony as part of this hearing must sign up prior to (6:30PM) on January 5, 2026, using the [Google form](#) available online.
 - b. Each person signed up to provide testimony will be allowed three (3) minutes to provide testimony.
 - c. Speakers will be announced in the order of sign-up. To facilitate efficiency, the person who is “UP” to speak, the person “NEXT” to speak, and the person “ON DECK” to speak will be announced at the conclusion of each testimony. Upon announcement, speakers should make their way to the line at the podium.
 - d. Speaking will take place at the podium. Speakers should announce themselves by name and which school or schools they are speaking on behalf of.
 - e. Speaking time will be controlled by a designated person. Speakers will be notified (by a sign) when there is one (1) minute of time remaining. Speakers will be notified (by a sign) when there are 30 seconds of time remaining. Speakers will be notified (verbally and by a sign) when time has expired and must finish their testimony at such time. Speakers will not be allowed to continue on past the allotted time.
 - f. Speaker testimony shall be limited to the school closure proposal.
 - g. Speaker testimony shall be directed only at the board. And, as per School Board policy: “Personal attacks by anyone addressing the school board are unacceptable. Persistence in such remarks by an individual shall terminate that person’s privilege to address the school board.” (See School Board [207 AP: Public Hearings](#), section III. Procedures, under C. Public Participation, Number 5 and [Minnesota Statute 13.43](#).)
 - h. Additionally, speakers are expected to adhere to School Board policy [504 AP: Student Dress and Appearance](#), section II. General Statement of Policy. Individual speakers may not combine speaking time (so if one speaker only speaks for 1:30, they can’t share that time so the next speaker has 4:30). Individual speakers may only speak once during the hearing.
3. To ensure the school board provides undivided attention to the speakers providing testimony, the following audience guidelines and restrictions will be in place.
 - a. No signs (printed, written, whiteboards, etc.)
 - b. No mascots will be allowed
 - c. No applause, cheering, booing, or other seemingly distracting behaviors to the process will be allowed
 - d. Persons not abiding by these restrictions will be considered disorderly, a disruption to the process, and be removed from the premises.

This is not intended to be an exhaustive list of procedures, guidelines, or restrictions. The school board reserves the right to add additional reasonable restrictions.



School Board of Robbinsdale Area Schools

Organizational/Business Meeting – January 5, 2026

AGENDA SECTION: Adjourn the Meeting
ITEM: 15. Adjourn the Meeting
COMMENTS BY: Newly-Elected School Board Chair

Recommended Action: Adjourn the business meeting.

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

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

Abstentions: _____

Time Adjourned: _____