

School Board Business Meeting

DJ Brynteson, School Board Director, will be attending this meeting remotely.

1. **Welcome**
Dr. Greta Evans-Becker, School Board Chair
2. **Call to Order** (5 minutes)
Dr. Greta Evans-Becker, School Board Chair
 - A. Roll Call 2
ReNae Bowman, School Board Clerk
3. **Land Acknowledgement** (5 minutes) 3
Dr. Greta Evans-Becker, School Board Chair
4. **Approval of the Agenda** (5 minutes, Roll Call Vote) 4
Dr. Greta Evans-Becker, School Board Chair
5. **Special Report**
 - A. Bond Referendum Presentation (30 minutes) 5
Dr. Teri Staloch, Superintendent
6. **Consent Agenda Items for Board Approval** (5 minutes, Roll Call Vote) 31
Dr. Greta Evans-Becker, School Board Chair
 - A. Administrative
 1. Tentative Agreement - 2025-2027 Principal Contract 32
 2. Meeting Minutes 36
 - B. Financial Reports
 1. Bi-Monthly Disbursement Report for August 4, 2026 38
 - C. Personnel Reports
 1. Licensed Staff Personnel Report 51
 2. Non-Licensed Staff Personnel Report 52
7. **Unfinished Business**
 - A. Review Draft of Superintendent Goals for 2026-27 (20 minutes) 53
Dr. Teri Staloch, Superintendent
8. **New Business**
 - A. Action: Resolution Accepting Donations (5 minutes, Roll Call Vote) 60
Kristen Hoheisel, Chief Financial Officer
9. **Policy** (*None for this evening.*)
10. **Administrative Reports** 63
Dr. Teri Staloch, Superintendent
11. **Board Committee Reports and Board Reports** (20 minutes) 64
Dr. Greta Evans-Becker, School Board Chair
12. **Future Events** 65
13. **Adjourn the Meeting** 66
Dr. Greta Evans-Becker, School Board Chair



School Board of Robbinsdale Area Schools

Business Meeting - August 3, 2026

AGENDA SECTION 2: Call to Order Time: _____

ITEM A.: Roll Call Attendance

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

Quorum: _____ Yes _____ No

Land Acknowledgement

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

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

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

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



School Board of Robbinsdale Area Schools

Business Meeting – August 3, 2026

AGENDA SECTION: Approval of the Agenda

ITEM: 4. Approval of the Business Meeting Agenda

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

Recommended Action: Approve Business Meeting agenda.

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

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

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

Abstentions: _____



School Board of Robbinsdale Area Schools

Business Meeting – August 3, 2026

AGENDA SECTION: Special Report

ITEM: 5.A. Bond Referendum Presentation

PRESENTED BY: Dr. Teri Staloch, Superintendent

PURPOSE:

Dr. Staloch will review the bond referendum presentation to be shared at various public meetings and events.

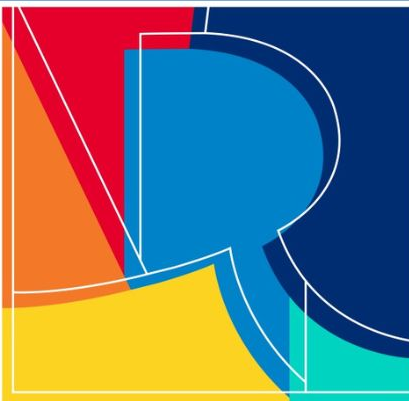
ROLE OF THE BOARD:

Listen, ask questions, and provide feedback.



REIMAGINE

Robbinsdale Area Schools



BUILDING
BETTER
TOGETHER

**VOTE
NOVEMBER 3**





2026 Bond Referendum

Putting Students First: Building a Predictable, Intentional Path Forward

7

Dr. Teri Staloch
Superintendent





Our mission is to inspire and educate all learners to develop their unique potential⁸ and positively contribute to their community.



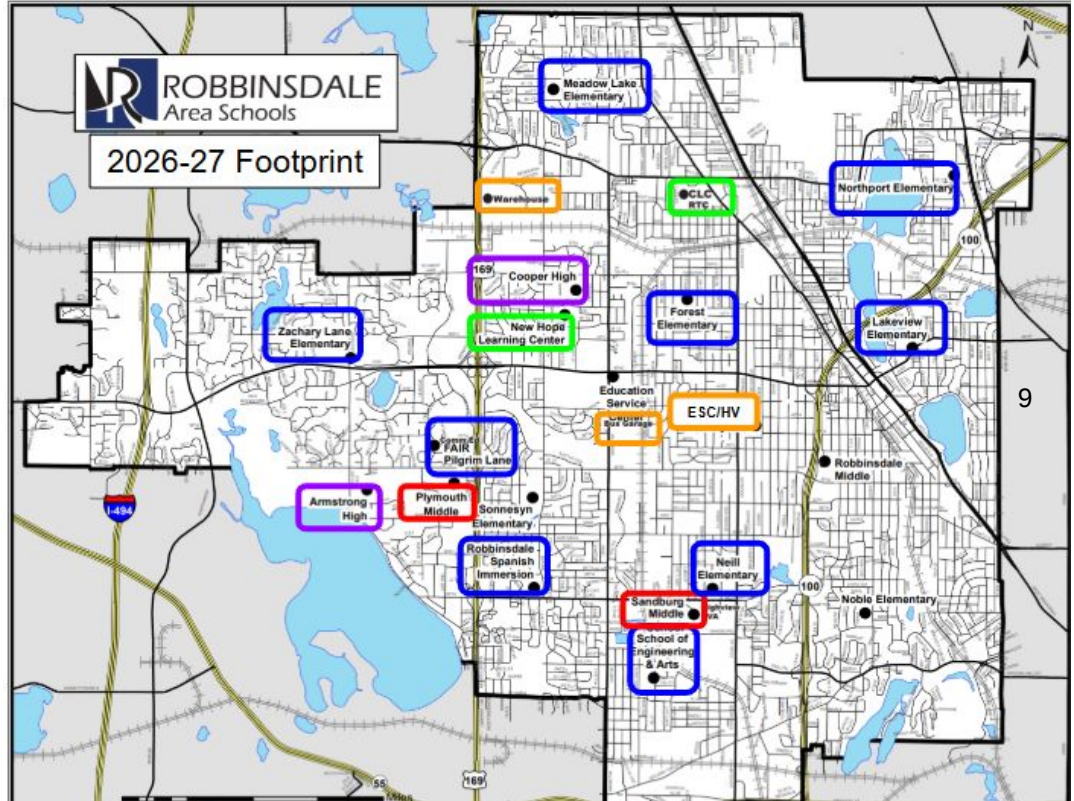
WE ARE ROBBINSDALE AREA SCHOOLS

Serving the seven
communities of:

- Brooklyn Center
- Brooklyn Park
- Crystal
- Golden Valley
- New Hope
- Plymouth
- Robbinsdale

Operating 18 sites

Building Better Together



OUR STUDENTS

A diverse, **9,831+ student body**, across seven communities:

- American Indian 3.3%
- Asian 5.4%
- Black or African American 29.5%
- Hispanic or Latino 18.9%
- Two or More Races 10.3%
- White 32.4%

Source: Minnesota Department of Education (MDE Report Card - Spring 2026)



OUR STUDENTS

A multilingual and dynamic district:

- 92 languages spoken
- 18% receive multilingual services

Students with a wide range of needs and strengths:

- 26% receive special education services
- 58% qualify for educational benefits
- 2% are experiencing homelessness



Based on data from April, 2026



OUR STAFF

Total Staff: 1,584

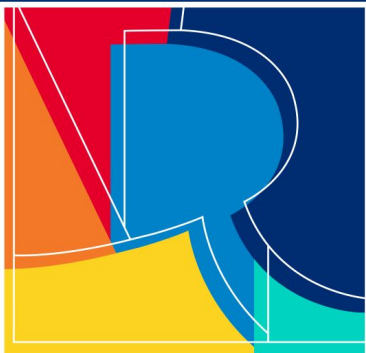
Racial/Ethnic Breakdown:

- American Indian: 1%
- Asian: 3%
- Black or African American: 15%
- Hispanic or Latino: 5%
- White: 76%



REIMAGINE

Robbinsdale Area Schools



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OUR COMMUNITY

We have an opportunity to unify the district around a core identity, strengthening community pride, and building a sense of belonging by putting students first across all seven cities.

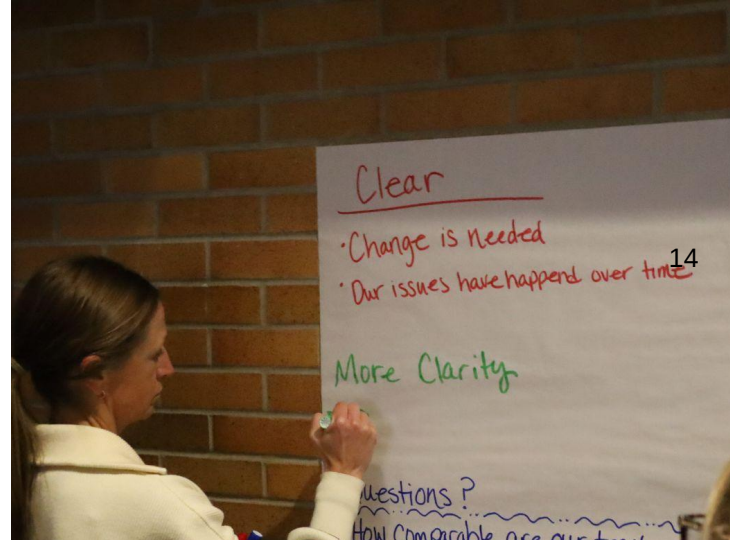
- Rightsize facilities to align with enrollment (one high school, two middle schools, seven elementary schools)
- Create relevant, dynamic spaces that serve students¹³ now and into the future
- Increase opportunities, engagement, and equitable programming
- Improve safe, secure, and inclusive spaces
- Expand arts, innovation, and outdoor learning spaces



OUR CURRENT REALITY

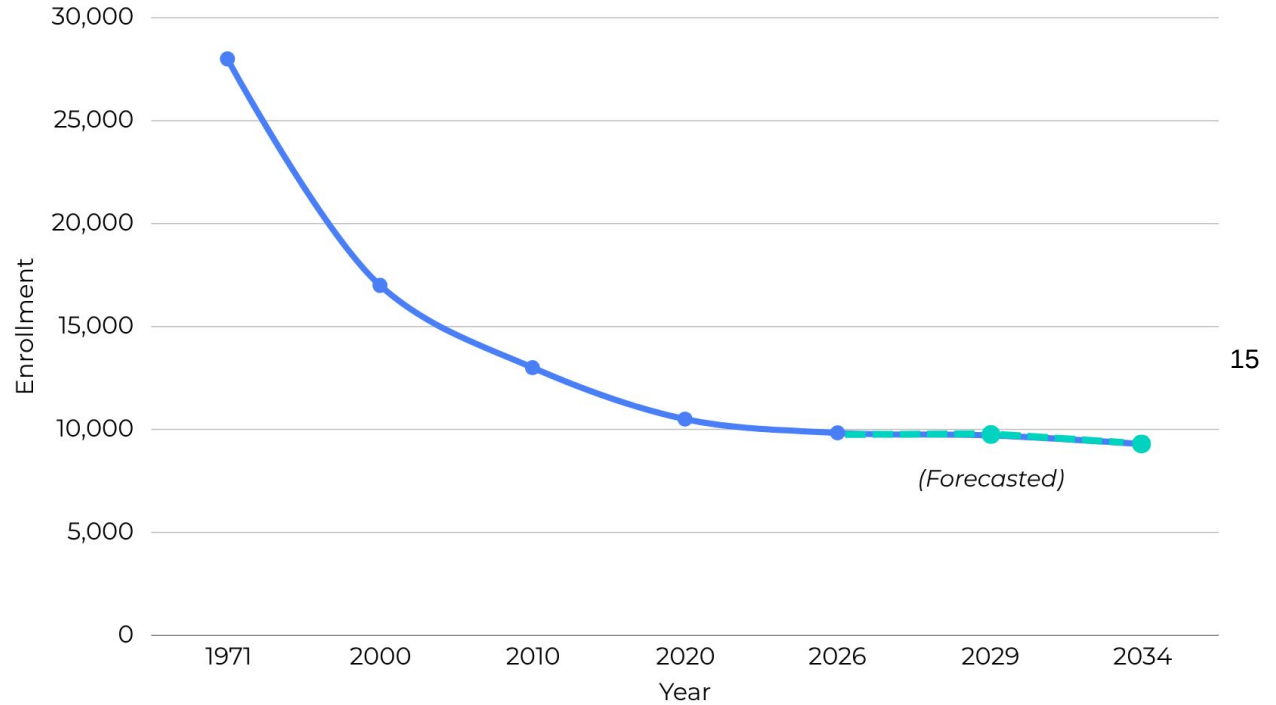
Decisions outside of a long-term plan over many years have created our current reality:

- Statutory Operating Debt (SOD)
- Excess number of buildings
- Inequitable program offerings
- Declining student enrollment
- Low academic achievement
- Nearly 50 years without a bond referendum
- \$140M in LTFM needs



OUR CURRENT REALITY

Declining Student Enrollment



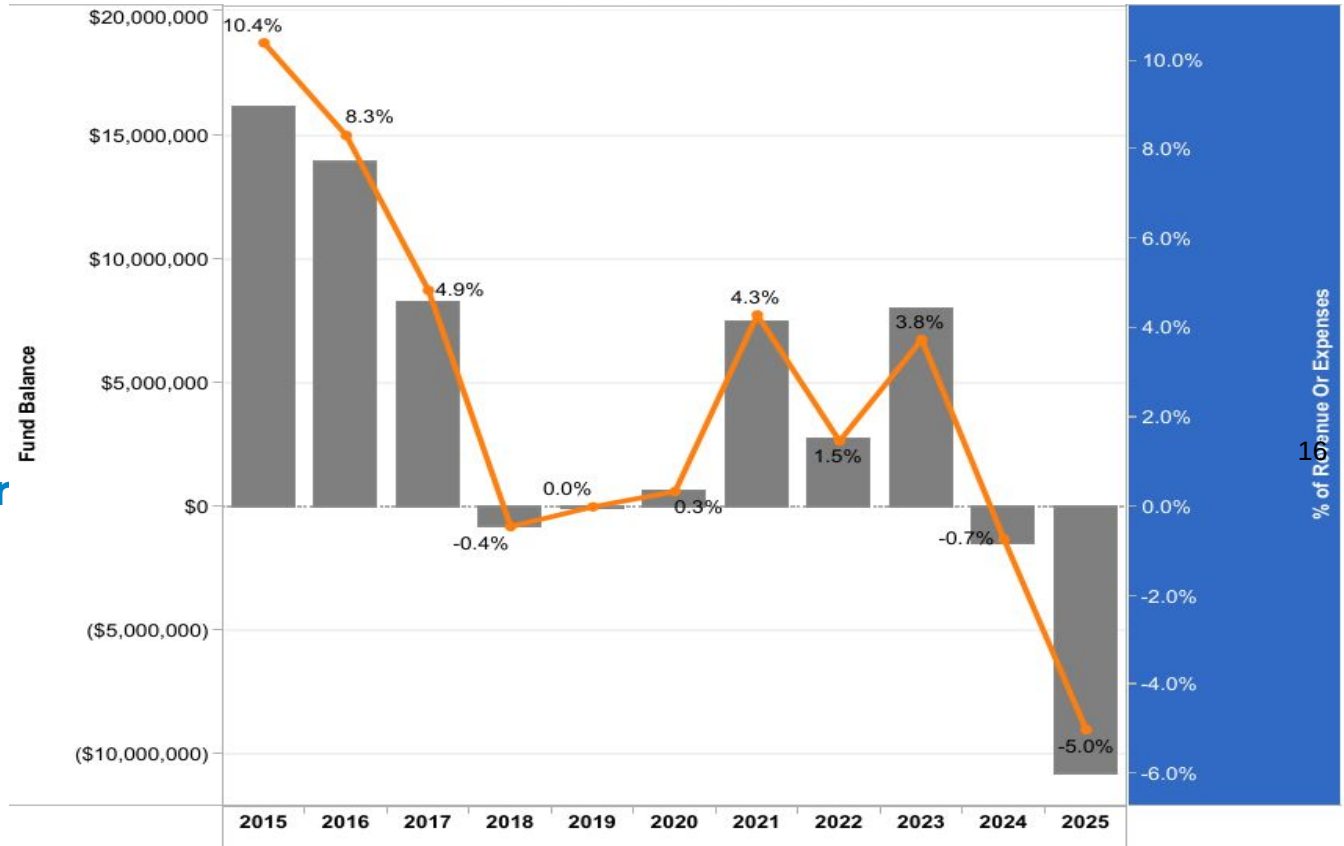
Building Better **Together**



OUR CURRENT REALITY

■ Unassigned
Fund Balance

■ % of Revenue or
Expenses



Building Better Together

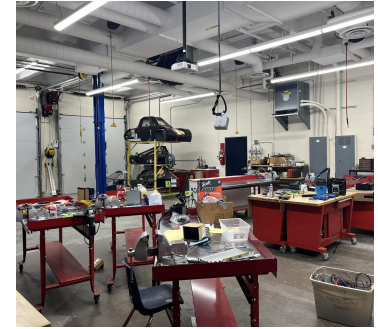


OUR CURRENT REALITY

- **Outdated classroom designs** that support passive learning over student-centered instruction
- **Inadequate career pathways** and technical education spaces for future readiness
- **Insufficient safety and security** infrastructure
- **Lacking single-user** and ADA-accessible restrooms



Need for relevant, dynamic learning spaces



Need quality college and career pathways classes



Continued need for upgraded safety and security



Need for single-user restrooms and showers



PLANNING FOR THE FUTURE

Over the last two years, we have:

- Assessed the root causes of academic concerns and began the process of continuous improvement.
- Studied student enrollment trends
- Engaged community in Reimagine Rdale: Vision 2030.
- Completed a comprehensive facility assessment.
- Closed schools, consolidated buildings, and reduced programming.
- Reduced the budget by \$26M over the past three years.



WHY A BOND REFERENDUM NOW?

**WE are at a
crossroads**

*With the Bond
Referendum*

**Putting Students First: Building a
Predictable, Intentional Path
Forward =**

a student-centered focus to ensure students
have the education and experiences they
need now and for their futures

*Without the Bond
Referendum*

**Focus on Maintaining Current
Facilities: Continued Deeper Cuts =**

continued cuts that will impact student
programming, transportation, activities, and
staffing

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PUTTING STUDENTS FIRST: A PREDICTABLE PATH FORWARD

Building One District, Better Opportunities

- Enhances opportunities and experiences for every student
- Creates a unified world-class high school for future-ready learning at the current Cooper High School and New Hope Learning Center site
- Allows Robbinsdale Spanish Immersion to move to the Armstrong site
- Keeps the middle schools at their current sites
- Expands Plymouth Middle School pool to an eight lane competition pool with correct diving well depth, and Sandburg Middle School pool becomes additional multi-purpose space (*our pools are not used for instruction*)

QUESTION

#1 20

(Continued onto next slide)

Building Better **Together**



PUTTING STUDENTS FIRST: A PREDICTABLE PATH FORWARD

Building One District, Better Opportunities

- Reorganizes elementary schools into more equitable neighborhood schools
- Provides safe single-user, ADA-accessible restrooms
- Redistributes district-wide services and programming to maximize existing space and resources
- Reduces operational footprint to capture ongoing cost savings

QUESTION

#1 ²¹



PUTTING STUDENTS FIRST: A PREDICTABLE PATH FORWARD

Builds directly on the improvements in Question 1

- Creates specialized spaces at Sandburg Middle School, featuring a new 400 seat performing arts space
- Relocates PMS to the Armstrong site with its existing auditorium and further improves spaces for district academic programs
- Relocates Robbinsdale Spanish Immersion to the Plymouth Middle School (PMS) site to better serve the needs of students
- Reduces operational footprint to capture ongoing cost savings

QUESTION

#2²²

***Contingent on
the approval of
Question 1***



PUTTING STUDENTS FIRST: A PREDICTABLE PATH FORWARD

Continues to locate a neighborhood school within the boundaries of the Robbinsdale community

- Constructs a new world-class, future-ready elementary school on the Robbinsdale Middle School site
- Further renovates district sites for educational programming and services

QUESTION

#3²³

Contingent on the approval of both Question 1 and 2



INVESTING IN A STRONGER FUTURE

Putting Students First: Building a Predictable, Intentional Path Forward



Approximately
\$15/month increase



Approximately
\$2/month increase



Approximately
\$8/month increase

24

If approved, the bond referendum would result in the above estimated monthly tax impacts for a home valued at \$340,200

Building Better **Together**



INVESTING IN A STRONGER FUTURE

**WE are at a
crossroads**



**Putting Students First: Building a
Predictable, Intentional Path Forward**

=

**a student-centered focus to ensure students
have the education and experiences they
need now and for their futures**

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- Protect student programming and student opportunities from deeper budget cuts
- Build a stable, sustainable future for our students and community
- Implement our community-driven plan to Reimagine Robbinsdale
- Align facility capacity with student enrollment
- Lower operational costs by reducing aging, 60-year-old facilities
- Eliminate spending money on underutilized spaces

Building Better **Together**



Tomorrow's Possibilities

Delivering Schools Students Need and Deserve



Creating Learning Environments that Allow Educators to Innovate and Students to Thrive



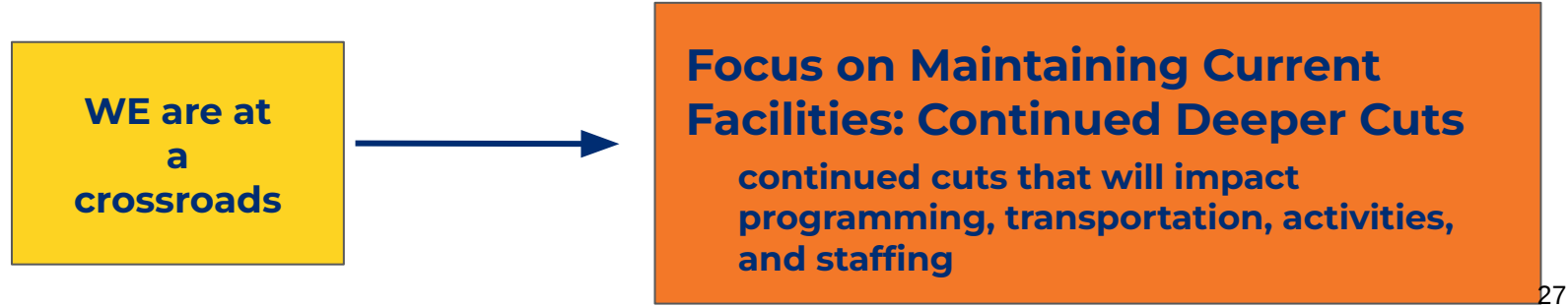
Building Safe, Inclusive, and Dynamic Spaces



Building Better **Together**



WHAT IF THE BOND ISN'T APPROVED?



Potential Cost-Cutting Decisions

- Draw high school attendance boundaries to maximize enrollment at or near capacity at one school while decreasing enrollment at the other for district-wide services and programming
- Reconfigure grades to maximize building efficiency and capacity

Continued onto next slide ➡



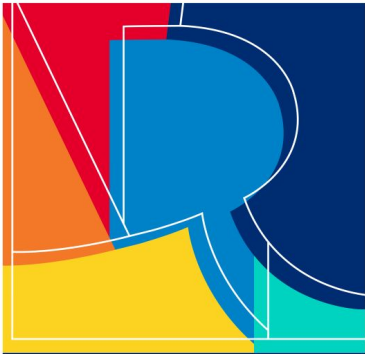
WHAT IF THE BOND ISN'T APPROVED?

- Reduce non-required educational programming (i.e., art, music, Advanced Placement, CTE)
- Increase class sizes
- Maximize building capacity by requiring teachers to share rooms and instruct from carts
- Reduce staff
- Expand walking distances for student transportation eligibility
- Scale-back athletics and activities for students
- Erode our ability to be this community's school of choice, risking further enrollment loss
- Weaken our ability to attract and retain top talent

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REIMAGINE
Robbinsdale Area Schools



BUILDING
BETTER
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**VOTE
NOVEMBER 3**

*Putting Students First:
Building a Predictable,
Intentional Path
Forward*

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Visit Website

For More Information

Email us at: robbinsdaleareaschools@rdale.org

Website: <https://rdale.referendumfacts.org/>

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**School Board of Robbinsdale Area Schools**

Business Meeting – August 3, 2026

AGENDA SECTION: Consent Agenda Items for Board Approval**ITEM:** 6. Consent Agenda**PRESENTER:** Dr. Greta Evans-Becker, School Board Chair

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

Recommended Motion: Approve the Consent Agenda items.

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

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



To: Members of the School Board
From: Amy O'Hern, Executive Director of Human Resources
Date: August 3, 2026
Re: 2025-2027 Tentative Agreement - Principals

RECOMMENDATION:

The District Administration is recommending the approval of a two-year principal contract with the effective dates being July 1, 2025 through June 30, 2027.

Financial Package

- The salary increase for 2025-2026 will be 2.5%
- The salary increase for 2026-2027 will be .85%
- Salary increase will be retroactive back to July 1, 2025.

8-3 Longevity

- Longevity will be paid starting five years after the completion of step eight. The eligible principal shall receive an annual longevity stipend of five hundred dollars (\$500). The stipend shall be paid annually for each year the principal remains eligible. (Longevity stipend will begin 2026-2027)

Non-Economics

5-6 Conference Attendance

~~Upon supervisor approval~~, a head principals ~~can~~ **may** request to attend a national conference or comparable conference ~~at reasonable cost~~ every other year. On the alternate year, they can request to attend a state conference or comparable conference. Assistant principals can request to attend a national conference or comparable conference ~~at reasonable cost~~ every third year. On the alternate years, they can request to attend a state conference or comparable conference.

6-1 Personal Leave

If a principal does not use all of their personal leave days, one (1) personal leave day may be carried over to the next contract year, for a maximum accumulation of six (6) personal leave days in any contract year.

6-1 Leaves of Absence with Pay-Sabbatical Leaves

~~The School Board may grant at least one (1) sabbatical leave of absence per year to a principal in the principals' bargaining unit provided the program submitted meets the criteria set forth in the guidelines established by School Board policy. Leaves for less than one (1) year may be granted, but the total, during a principal's career, may not exceed one (1) year.~~

6-1-1 Qualifications



Principals shall be eligible for a sabbatical leave after each seven (7) consecutive years of service in District 281. Time spent on authorized leave of absence neither contributes to nor interrupts the accumulation of consecutive years of service.

~~6-1-2 Time to Apply~~

~~Applications for sabbatical leave must be made on forms available in the office of Superintendent on or before March 1. Successful applicants will be notified on or before May 1.~~

~~6-1-3 Salary~~

~~The sabbatical salary for a full time principal with seven (7) to ten (10) years of experience in District 281 shall be 50 percent and a full-time principal with ten (10) years or more, 60 percent of the salary to which the principal would be entitled for full time work during the sabbatical year payable on the regular payroll schedule.~~

~~6-1-4 Requirements~~

~~The principal will undertake a program which is designed to help him/her perform his/her professional duties upon return.~~

~~6-1-5 Supplemental Compensation~~

~~Principals on sabbatical leave may augment their sabbatical salary with aids, fellowships, scholarships, or other stipends up to an amount which when added to the sabbatical salary will not exceed the amount of their basic salary.~~

~~6-1-6 Return Requirement~~

~~The principal must agree to work as assigned in District 281 schools for two (2) years after the sabbatical leave or repay to the School Board the sabbatical salary received.~~

~~6-1-7 Benefits~~

~~Principals on sabbatical leave shall continue to be eligible for hospitalization, life, dental insurance and long term disability. The School Board will contribute the same amount as if the principal was on staff as a full-time employee.~~

6-13 Longterm Disability

The School Board will participate in the long-term disability insurance program. The Board will pay one-half of the annual premium for all full-time principals who participate in the program and are on the noncafeteria benefit plan. Principals on the cafeteria plan are responsible to pay for 100% of the premium. The income of the participant, who is forced from work for a long period of time due to reasons of health or accident, will be insured after 90 calendar days out of 130 consecutive work days, or sixty-six point six percent of the principal's regular salary up to the policy limit, as long as the LTD claim is approved by the insurance carrier. If the principal requests it, the School Board will pay thirty-three point three percent of the day salary to those participants who have



accumulated more than 65 days of paid time off. Thirty-three point three percent of the days will be subtracted from the total number of remaining paid time off days until all paid time off has been used in full, or the teacher requests such payment be discontinued.

6-14 Minnesota Paid Family Leave

Starting January 1, 2025 the district will apply the provisions of the Minnesota Paid Family Leave, established under Minnesota Statutes, Chapter 268B.

7-1 Seniority Determination

In the event a Principal or Assistant Principal position becomes available within the District, the Superintendent or Superintendent's designee retains the exclusive right to assign, transfer, or reassign employees across the Principal and Assistant Principal categories based on the operational and educational needs of the District. Such assignments may occur without posting or external hiring requirements, consistent with applicable law and Board policy.

Any employee involuntarily reassigned by the Superintendent or Superintendent's designee between administrative categories, grade-level configurations, or assignment groups shall retain previously accrued district administrative seniority. Such reassignment shall not negatively affect the employee's seniority status for purposes of layoff, reduction in force, recall, or retention.

In the event a Principal or Assistant Principal is involuntarily reassigned by the Superintendent or Superintendent's designee to an administrative position with fewer contract days or a lower salary schedule placement, the employee shall retain their current salary and contract length. Such reassignment shall not result in a reduction in compensation or work year unless mutually agreed upon by the employee.

8-1-1 Elementary Principal Flex Days

With advanced notification, Elementary Head Principals may schedule up to five (5) non-work days at their daily rate of pay during the calendar year for days worked outside of their contracted days. Timecards must be submitted within one week of the date of work.

8-4 Salary Schedule

The salaries for the 20253-20264 and 20264-20275 contract years appear on page 2119. Annual salary will be prorated over twenty four (24) pay periods. A principal who has an abbreviated work year and does not complete their annual contract will be required to either have their remaining pay adjusted, personally reimburse the district or both. The repayment amount shall be prorated based on the unworked portion of the contact year.

9-1-1 For full time principals not enrolled in a co-pay plan will receive a district VEBA or HSA contribution. The minimum deductible to be considered eligible for HSA contribution is determined by the IRS each calendar year.



For full time principals who enroll in a Comprehensive Major Medical Insurance Plan with a single plan annual deductible of at least \$1750 or a family plan annual deductible of at least \$3500, the district shall contribute a monthly VEBA or HAS (Health Savings account) amount as follows:

10-1-1 Payment for Unused Sick Leave-For Principals Hired after July 1, 2005

On an annual basis, principals hired after July 1, 2005, who have accumulated more than 65 days of a combination of unused annual sick leave and personal leave may surrender up to 15 days of combined sick and personal leave following their ~~sixth~~ **fifth** year as a principal in the district. In return for those days, the individuals participating during that contract term (contract class), will receive their daily rate of pay times the number of surrendered days to be paid into the employees' paycheck between July 1 and July 15 of the following fiscal year.

11-7 The duration of this hospitalization/medical insurance contribution shall be eight (8) years (96 months) after the principal's retirement from the district. After the eight (8)-year period, the retired principal may continue in the group at no cost to the school district unless prohibited by the insurance carrier. When either the retired employee or the spouse of the retired employee **accepts** ~~become eligible for~~ Medicare or another similar insurance coverage, he/she must participate in that supplemental insurance plan and the insurance benefits must be coordinated with Medicare of the other similar insurance plan and reimbursement with approved proof of premium payment will be paid on a quarterly, calendar-year basis (Jan-Mar, Apr-Jun, Jul-Sep, Oct-Dec). The district's contribution will not exceed the cost of the supplemental plan. After the eight (8)-year period, the retired principal may continue in the group at no cost to the school district unless prohibited by the insurance carrier.

****Approved August 3, 2026**

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Monday, July 20, 2026, beginning at 6:05 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: Bowman, Brynteson, Evans-Becker, Hillenbrand, Long, and Wutoh; and Dr. Teri Staloch, Superintendent. Absent: Bassett. There was a quorum, and the meeting was called to order.

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Approval of the Agenda

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

Consent Agenda

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

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

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

Voting against: Long

Motion prevailed with a 5-1 roll call vote.

Unfinished Business

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

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

Motion prevailed with a voice vote.

B. Resolution Relating to the Issuance of General Obligation School Building Bonds and Calling a Special Election Thereon

MOTION: Bowman moved approval of the alternate resolution (ballot question 3 contingent on ballot questions 1 and 2) and waived reading, Hillenbrand seconded.

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

Voting against: Long

Motion prevailed with a 5-1 roll call vote.

New Business

A. Resolution Relating to the Election of School Board Members and Calling the School District General Election

MOTION: Bowman moved approval of the resolution and waived reading, Wutoh seconded.

Motion prevailed with a unanimous roll call vote.

B. Building Bond Referendum Campaign Communication

Dr. Teri Staloch, Superintendent and Tracy Habisch-Ahlin, Director of Strategic Communications

Dr. Staloch and Ms. Habisch-Ahlin provided information regarding the building bond referendum communications plan.

C. Resolution Accepting Donations in the amount of \$1,069.65

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

Motion prevailed with a unanimous roll call vote.

D. Change to 2026-27 School Board Meeting Calendar - moving meeting from Monday, May 17, 2026 to Tuesday, May 18, 2026 due to the Eid ul-Adha holiday, which is a district no school day.

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

Motion prevailed with a voice vote.

Policy (None for this evening.)

Administrative Reports

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

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

- Four members of the Rdale Class of 2026 were selected as Rdale Grow Your Own Scholarship Award recipients: Landon Camacho, Teriis Fitten, Jazmin Tlaseca, Madison Vroman
- Summer Adventure Club at FAIR Pilgrim Lane and SEA had a Twins outing on July 9, 2026
- Rdale participated in the annual Robbinsdale Whiz Bang Days Parade on July 12, 2026
- Freedom School took part in National Day of Social Action on July 15, 2026
- Dr. Staloch read to students during Harambee at Freedom School on July 16, 2026

Future Events

Available on our website.

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Adjournment

MOTION: Bowman moved to adjourn the meeting, Brynteson seconded.

Motion prevailed with a voice vote. Meeting was adjourned at 6:52 p.m.

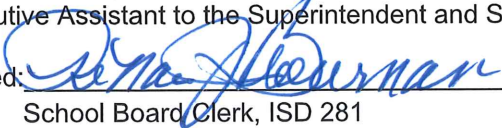
Prepared and submitted by:

Molly Olson

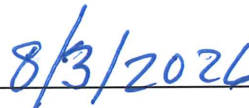
Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

Signed:


School Board Clerk, ISD 281

Date:



Robbinsdale Area Schools
Board Disbursement Report
August 4th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	858233	R	8/4/2026	ADVANCED COMMERCIAL KITCHENS	\$381.55	REPAIRS-CHS-WALK-IN FREEZER
3	858235	R	8/4/2026	AQUA NORTH SOLUTIONS LLP	1,673.00	FILTERS-AHS-2026-2027 SY
4	858235	R	8/4/2026	AQUA NORTH SOLUTIONS LLP	1,096.00	FILTERS-CHS-2026-2027 SY
5	858235	R	8/4/2026	AQUA NORTH SOLUTIONS LLP	664.00	FILTERS-PMS-2026-2027 SY
6	858235	R	8/4/2026	AQUA NORTH SOLUTIONS LLP	615.00	FILTERS-FOE-2026-2027 SY
7	858235	R	8/4/2026	AQUA NORTH SOLUTIONS LLP	374.00	FILTERS-LVE-2026-2027 SY
8	858235	R	8/4/2026	AQUA NORTH SOLUTIONS LLP	424.00	FILTERS-FAIR PL-2026-2027 SY
9	858235	R	8/4/2026	AQUA NORTH SOLUTIONS LLP	656.00	FILTERS-MLE-2026-2027 SY
10	858235	R	8/4/2026	AQUA NORTH SOLUTIONS LLP	921.00	FILTERS-RSI-2026-2027 SY
11	858235	R	8/4/2026	AQUA NORTH SOLUTIONS LLP	973.00	FILTERS-NPE-2026-2027 SY
12	858235	R	8/4/2026	AQUA NORTH SOLUTIONS LLP	374.00	FILTERS-SEA-2026-2027 SY
13	858236	R	8/4/2026	PAN-O-GOLD BAKING CO	73.36	SUMMER-SOE
14	858236	R	8/4/2026	PAN-O-GOLD BAKING CO	32.64	SUMMER-PMS
15	858236	R	8/4/2026	PAN-O-GOLD BAKING CO	40.72	SUMMER-SEA
16	858236	R	8/4/2026	PAN-O-GOLD BAKING CO	40.72	SUMMER-PMS
17	858236	R	8/4/2026	PAN-O-GOLD BAKING CO	73.36	SUMMER-SEA
18	858238	R	8/4/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	80.60	SUMMER-MILK-FAIR PL
19	858238	R	8/4/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	79.12	SUMMER-MILK-NPE
20	858238	R	8/4/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	184.08	SUMMER-MILK-SEA
21	858238	R	8/4/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	133.84	SUMMER-MILK-RSI
22	858238	R	8/4/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	158.24	SUMMER-MILK-SOE
23	858238	R	8/4/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	185.60	SUMMER-MILK-PMS
24	858238	R	8/4/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	156.76	SUMMER-MILK-FAIR PL
25	858238	R	8/4/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	130.88	SUMMER-MILK-NPE
26	858238	R	8/4/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	184.08	SUMMER-MILK-SEA
27	858238	R	8/4/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	106.48	SUMMER-MILK-RSI
28	858238	R	8/4/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	144.56	SUMMER-MILK-SOE
29	858238	R	8/4/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	210.00	SUMMER-MILK-PMS
30	858239	R	8/4/2026	TRIO SUPPLY CO	78.78	SUMMER-SUPPLIES-SEA
31	858239	R	8/4/2026	TRIO SUPPLY CO	145.58	SUMMER-SUPPLIES-FAIR PL
32	858239	R	8/4/2026	TRIO SUPPLY CO	194.08	SUMMER-SUPPLIES-RSI
33	858239	R	8/4/2026	TRIO SUPPLY CO	28.26	SUMMER-SUPPLIES-NPE
34	858239	R	8/4/2026	TRIO SUPPLY CO	157.38	SUPPLIES-SUMMER-PMS
35	858239	R	8/4/2026	TRIO SUPPLY CO	133.35	SUPPLIES-SUMMER-RSI
36	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	598.72	SUMMER-RSI
37	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	752.54	SUMMER-SOE
38	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	1,133.92	SUMMER-PMS
39	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	463.15	SUMMER-FAIR PL
40	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	529.51	SUMMER-NPE
41	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	205.32	ADVENTURE CLUB-FAIR PL
42	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	282.51	ADVENTURE CLUB-SOE
43	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	958.79	SUMMER-FREEDOM SCHOOL
44	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	181.60	ADVENTURE CLUB-SEA
45	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	558.94	SUMMER-FAIR PL
46	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	664.66	SUMMER-PMS
47	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	224.93	SUMMER-NPE
48	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	720.90	SUMMER-SOE
49	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	624.04	SUMMER-RSI
50	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	511.66	SUMMER-FREEDOM SCHOOLS
51	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	374.51	ADVENTURE CLUB-SEA
52	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	190.55	ADVENTURE CLUB-RSI
53	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	363.20	ADVENTURE CLUB-FAIR PL
54	858242	R	8/4/2026	UPPER LAKES FOODS, INC.	784.14	DW-TACO MEAT-2026-2027 SY
55	858243	R	8/4/2026	BAYEFALL DIEMBE LLC	4,000.00	13 SESSIONS OF AFRICAN DRUM, DANCE - FREEDOM SCHOOLS AT NPE
56	858244	R	8/4/2026	BEIDELMAN, BRUCE	1,662.60	REIMBURSEMENT FOR MEDICARE SUPPLEMENT PREMIUMS APRIL, MAY,
57	858245	R	8/4/2026	CALHOUN, JAMES	630.00	REIMBURSEMENT FOR MEDICARE SUPPLEMENT PREMIUMS - APR, MAY,
58	858246	R	8/4/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	653.17	SMS- GAS CHARGES
59	858247	R	8/4/2026	CESO COMMUNICATIONS, LLC	3,506.25	SKYWARD BENEFITS ADMINISTRATION SUPPORT - JUNE HOURS
60	858248	R	8/4/2026	CITY OF ROBBINSDALE	5,672.43	RMS- WATER/SEWER/STORM DRAINAGE
61	858248	R	8/4/2026	CITY OF ROBBINSDALE	1,824.84	LKV- WATER/SEWER/STORM DRAINAGE
62	858249	R	8/4/2026	DUALE, FARHAN	80.00	AP REFUND 2025-2026- STUDENT: RH
63	858250	R	8/4/2026	ECM PUBLISHERS, INC.	355.00	2026 WHIZ BANG DAYS/ROBB. COMM ED
64	858250	R	8/4/2026	ECM PUBLISHERS, INC.	355.00	2026 WHIZ BANG DAYS/ROBB. COMM ED
65	858251	R	8/4/2026	GOODHUE COUNTY ED DISTRICT 6051	3,076.50	5 RIVERS ONLINE SECONDARY FOR AH- QUARTER 4 25-26
66	858252	R	8/4/2026	HEALTH OCCUPATIONS STUDENTS OF AMERICA	725.00	REGISTRATIONS
67	858253	R	8/4/2026	PEDIATRIC HOME SERVICE	2,568.75	NURSING SERVICES FOR CW
68	858253	R	8/4/2026	PEDIATRIC HOME SERVICE	731.25	NURSING SERVICES EG
69	858253	R	8/4/2026	PEDIATRIC HOME SERVICE	1,425.00	NURSING SERVICES FOR CW
70	858253	R	8/4/2026	PEDIATRIC HOME SERVICE	1,387.50	NURSING SERVICES FOR CW
71	858254	R	8/4/2026	PETERSON COMPANIES INC	728.94	NHS- SERVICE CALL, BAD DECODERS REPAIR
72	858255	R	8/4/2026	RATWIK, ROSZAK & MALONEY, P.A.	199.50	LEGAL SERVICES- JUNE 2026
73	858255	R	8/4/2026	RATWIK, ROSZAK & MALONEY, P.A.	114.00	LEGAL SERVICES- JUNE 2026
74	858256	R	8/4/2026	SQUIRES, WALDSPURGER, & MACE P. A.	3,906.96	LEGAL FEES- HUMAN RESOURCES (MAY) & SCHOOL BOARD (MAY)
75	858256	R	8/4/2026	SQUIRES, WALDSPURGER, & MACE P. A.	77.00	LEGAL FEES- HUMAN RESOURCES (MAY) & SCHOOL BOARD (MAY)
76	858257	R	8/4/2026	STOEN, LINDA	220.00	PILATES FUSION A329B26 6/24/2026- AHS, CHS, RMS, PMS, ZLE,
77	858258	R	8/4/2026	STRAIT STUFF SCREEN PRINTING	2,002.40	ADVENTURE CLUB 50TH ANNIVERSARY T-SHIRT
78	858259	R	8/4/2026	SYMMETRY ENERGY SOLUTIONS, LLC	276.19	NATURAL GAS DELIVERIES- JUNE 2026- AHS, CHS, RMS, PMS, ZLE,
79	858259	R	8/4/2026	SYMMETRY ENERGY SOLUTIONS, LLC	168.85	NATURAL GAS DELIVERIES- JUNE 2026- AHS, CHS, RMS, PMS, ZLE,
80	858259	R	8/4/2026	SYMMETRY ENERGY SOLUTIONS, LLC	2,304.80	NATURAL GAS DELIVERIES- JUNE 2026- AHS, CHS, RMS, PMS, ZLE,
81	858259	R	8/4/2026	SYMMETRY ENERGY SOLUTIONS, LLC	595.11	NATURAL GAS DELIVERIES- JUNE 2026- AHS, CHS, RMS, PMS, ZLE,
82	858259	R	8/4/2026	SYMMETRY ENERGY SOLUTIONS, LLC	98.00	NATURAL GAS DELIVERIES- JUNE 2026- AHS, CHS, RMS, PMS, ZLE,
83	858259	R	8/4/2026	SYMMETRY ENERGY SOLUTIONS, LLC	102.90	NATURAL GAS DELIVERIES- JUNE 2026- AHS, CHS, RMS, PMS, ZLE,
84	858259	R	8/4/2026	SYMMETRY ENERGY SOLUTIONS, LLC	215.38	NATURAL GAS DELIVERIES- JUNE 2026- AHS, CHS, RMS, PMS, ZLE,
85	858259	R	8/4/2026	SYMMETRY ENERGY SOLUTIONS, LLC	188.00	NATURAL GAS DELIVERIES- JUNE 2026- AHS, CHS, RMS, PMS, ZLE,
86	858259	R	8/4/2026	SYMMETRY ENERGY SOLUTIONS, LLC	188.00	NATURAL GAS DELIVERIES- JUNE 2026- AHS, CHS, RMS, PMS, ZLE,
87	858259	R	8/4/2026	SYMMETRY ENERGY SOLUTIONS, LLC	188.00	NATURAL GAS DELIVERIES- JUNE 2026- AHS, CHS, RMS, PMS, ZLE,
88	858259	R	8/4/2026	SYMMETRY ENERGY SOLUTIONS, LLC	188.00	NATURAL GAS DELIVERIES- JUNE 2026- AHS, CHS, RMS, PMS, ZLE,
89	858260	R	8/4/2026	TEAM SELECT HOME CARE	483.00	NURSING SERVICES DR - JUNE 2026
90	858261	R	8/4/2026	VONA CENTER FOR MENTAL HEALTH	1,200.00	ANCILLARY SERVICES 6/1/2026, RASHONNA THOMAS, PLE, KIRA
91	858262	R	8/4/2026	AHAMED, KATIE	24.75	REFUND FOR ENROLLMENT IN LEVEL 1: INTRODUCTION TO WATER

Robbinsdale Area Schools
Board Disbursement Report
August 4th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
92	858263	R	8/4/2026	ANDERSON, LANITRA	40.00	REFUND FOR ENROLLMENT IN VIRAL VISIONARIES (GR. 6-9)
93	858263	R	8/4/2026	ANDERSON, LANITRA	89.00	REFUND FOR ENROLLMENT IN VIRAL VISIONARIES (GR. 6-9)
94	858265	R	8/4/2026	BENEKE, CHRISTINE	145.00	REFUND FOR ENROLLMENT IN PRIVATE SWIM LESSONS (SJP126) FOR
95	858265	R	8/4/2026	BENEKE, CHRISTINE	145.00	REFUND FOR ENROLLMENT IN PRIVATE SWIM LESSONS (SJP326) FOR
96	858265	R	8/4/2026	BENEKE, CHRISTINE	145.00	REFUND FOR ENROLLMENT IN PRIVATE SWIM LESSONS (SJP126) FOR
97	858265	R	8/4/2026	BENEKE, CHRISTINE	145.00	REFUND FOR ENROLLMENT IN PRIVATE SWIM LESSONS (SJP326) FOR
98	858266	R	8/4/2026	BENSON, DEREK	21.00	REFUND FOR ENROLLMENT IN MINI GAME MASTER (GR. 3-5)
99	858267	R	8/4/2026	BOLATTO, ANNEMARIE	20.00	REFUND FOR ENROLLMENT IN POUND FITNESS (W236) FOR AB
100	858268	R	8/4/2026	CESO TRANSPORTATION, LLC	10,000.00	TRANSPORTATION DIRECTOR SERVICES JUNE 2026
101	858269	R	8/4/2026	CRUMP, ALYSSA	195.00	SWIM LESSONS 7/7/2026-7/9/2026
102	858270	R	8/4/2026	DIRKERS, MARY	79.00	REFUND FOR ENROLLMENT IN ROBLOX RECIPES (GR. K-5) (ROBW5)
103	858271	R	8/4/2026	FRONTLINE TECHNOLOGIES GROUP LLC	95,715.39	EMPLOYEE EVALUATION MANAGEMENT, ABSENCE & SUBSTITUTE
104	858272	R	8/4/2026	HAYS, TAYLOR	24.75	REFUND FOR ENROLLMENT IN AQUA TOTS (SGT126) FOR H.H.
105	858273	R	8/4/2026	HAYS, AMY	49.50	REFUND FOR ENROLLMENT IN LEVEL 1: INTRODUCTION TO WATER
106	858274	R	8/4/2026	HOFF, MELANIE	24.75	REFUND FOR ENROLLMENT IN LEVEL 1: INTRODUCTION TO WATER
107	858275	R	8/4/2026	HUSMANN, MATTHEW	12.38	REFUND FOR ENROLLMENT IN PRESCHOOL LEVEL 1 (3-5 YRS OLD)
108	858276	R	8/4/2026	JACOBS, ERICA	24.75	REFUND FOR ENROLLMENT IN AQUA TOTS (SGT126) FOR OQ
109	858277	R	8/4/2026	JOHNSON, SARAH	69.00	REFUND FOR ENROLLMENT IN PICKLEBALL (GR. 3-5) (YS14 SMS26)
110	858278	R	8/4/2026	KENNEDY & GRAVEN, CHARTERED	662.50	PREPARATION OF 2026 SCHOOL BOARD ELECTION DOCUMENTS,
111	858279	R	8/4/2026	KLEIN, CHELSEY	49.50	REFUND FOR ENROLLMENT IN PRESCHOOL LEVEL 2 (3-5 YRS OLD)
112	858280	R	8/4/2026	KULLY SUPPLY INC	327.85	O-RING SWING SPOUT KIT, VACUUM BREAKER REPAIR KIT, ZURN
113	858280	R	8/4/2026	KULLY SUPPLY INC	865.45	SMS- BRADLEY S73-0 54A REPLACEMENT VALVES (3)
114	858281	R	8/4/2026	LITERACY MINNESOTA	21,086.29	SID (STUDENT INFO DATABASE FOR ADULT BASIC ED), ACCESS TO
115	858282	R	8/4/2026	Luithly, Emily	80.00	REFUND FOR ENROLLMENT IN CUPCAKE & COOKIE CREATIONS (GR.
116	858282	R	8/4/2026	Luithly, Emily	80.00	REFUND FOR ENROLLMENT IN FILM & ANIMATION (GR.6-9) (FILMW7)
117	858282	R	8/4/2026	Luithly, Emily	80.00	REFUND FOR ENROLLMENT IN SNACK ATTACK! (GR. 6-9) (SNACW8)
118	858283	R	8/4/2026	LYONS, SARA	24.75	REFUND FOR ENROLLMENT IN LEVEL 1: INTRODUCTION TO WATER
119	858283	R	8/4/2026	LYONS, SARA	24.75	REFUND FOR ENROLLMENT IN LEVEL 1: INTRODUCTION TO WATER
120	858284	R	8/4/2026	MAHONEY, MEGHAN	99.00	REFUND FOR ENROLLMENT IN LEVEL 2: FUNDAMENTALS OF AQUATIC
121	858284	R	8/4/2026	MAHONEY, MEGHAN	99.00	REFUND FOR ENROLLMENT IN LEVEL 2: FUNDAMENTALS OF AQUATIC
122	858285	R	8/4/2026	MCBRADY, HEATHER	24.75	REFUND FOR ENROLLMENT IN AQUA TOTS (SGT126) FOR CM
123	858285	R	8/4/2026	MCBRADY, HEATHER	24.75	REFUND FOR ENROLLMENT IN AQUA TOTS (SGT126) FOR JM
124	858286	R	8/4/2026	MENARDS	29.70	PREMIUM TOP SOIL (10)
125	858286	R	8/4/2026	MENARDS	54.94	REBAR (2) & TIMBER
126	858287	R	8/4/2026	MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC	600.00	REGISTRATION FOR PRINCIPAL PATHWAYS: LEADERSHIP LAUNCH
127	858288	R	8/4/2026	NEUMANN, NOELLE	99.00	REFUND FOR ENROLLMENT IN LEVEL 3: STROKE DEVELOPMENT
128	858288	R	8/4/2026	NEUMANN, NOELLE	99.00	REFUND FOR ENROLLMENT IN LEVEL 5: STROKE DEVELOPMENT
129	858289	R	8/4/2026	O'REILLY AUTOMOTIVE, INC	29.00	BRACKET CAL & CORE
130	858289	R	8/4/2026	O'REILLY AUTOMOTIVE, INC	309.00	BRAKE ROTOR, SEMI PAD
131	858291	R	8/4/2026	OSTERBUR, ERIKA	22.00	REFUND FOR ENROLLMENT IN WEEK 6: URBAN NATURES EXPLORERS -
132	858291	R	8/4/2026	OSTERBUR, ERIKA	22.00	REFUND FOR ENROLLMENT IN WEEK 6: URBAN NATURES EXPLORERS -
133	858291	R	8/4/2026	OSTERBUR, ERIKA	25.00	REFUND FOR ENROLLMENT IN WEEK 6: URBAN NATURES EXPLORERS -
134	858292	R	8/4/2026	PATRICK, MORGAN	75.00	REFUND FOR ENROLLMENT IN BUILD A CANDY MACHINE AGES 5-12
135	858292	R	8/4/2026	PATRICK, MORGAN	75.00	REFUND FOR ENROLLMENT IN SECRET AGENT SCIENCE (YAK7A26) FOR
136	858293	R	8/4/2026	SOUTHWEST MN STATE UNIVERSITY	1,450.12	SUMMER 2026 TUITION FOR ALICIA STEPHENS
137	858293	R	8/4/2026	SOUTHWEST MN STATE UNIVERSITY	4,917.57	SUMMER 2026 TUITION FOR ALIEONA WASHINGTON, SUMMER 2026
138	858294	R	8/4/2026	ST MARY'S UNIVERSITY OF MN	1,885.00	ST. MARY'S UNIVERSITY SUMMER 2026 TUITION FOR JON RUMMELS
139	858294	R	8/4/2026	ST MARY'S UNIVERSITY OF MN	4,825.00	ST. MARY'S UNIVERSITY SUMMER 2026 TUITION FOR TREVA GEDDES
140	858295	R	8/4/2026	STAGES THEATRE CO	687.00	BOWWOW POWWOW 9/17/26 - 84 STUDENTS, CHAPERONES AND EXTRA
141	858296	R	8/4/2026	STEWART, KATRINA	24.75	REFUND FOR ENROLLMENT IN LEVEL 1: INTRODUCTION TO WATER
142	858297	R	8/4/2026	SUAREZ, JESSICA	18.50	REFUND FOR ENROLLMENT IN AQUA TOTS (SGT126) FOR ES
143	858298	R	8/4/2026	SUKHRAM, BRITTANY	24.75	REFUND FOR ENROLLMENT IN AQUA TOTS (SGT126) FOR JWS
144	858299	R	8/4/2026	THOMINUTT, CHELSEA	12.38	REFUND FOR ENROLLMENT IN PRESCHOOL LEVEL 1 (3-5 YRS OLD)
145	858299	R	8/4/2026	THOMINUTT, CHELSEA	24.75	REFUND FOR ENROLLMENT IN LEVEL 1: INTRODUCTION TO WATER
146	858300	R	8/4/2026	BRUSH MASTERS	12,870.00	FAIR PL - Classroom patch and paint (202-231 as noted)
147	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	8.57	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
148	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
149	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
150	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
151	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
152	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
153	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
154	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
155	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
156	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
157	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	4.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
158	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
159	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
160	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
161	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	4.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
162	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
163	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
164	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
165	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.16	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
166	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	8.57	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
167	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
168	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
169	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
170	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
171	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
172	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
173	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
174	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
175	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
176	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	4.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
177	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
178	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
179	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
180	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	4.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
181	858306	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
272	858311	R	8/4/2026	AVID CENTER	735.00	AVID for Secondary Schools
273	858311	R	8/4/2026	AVID CENTER	2,000.00	AVID for Secondary Schools
274	858311	R	8/4/2026	AVID CENTER	2,000.00	AVID for Secondary Schools
275	858311	R	8/4/2026	AVID CENTER	2,000.00	AVID for Secondary Schools
276	858311	R	8/4/2026	AVID CENTER	735.00	AVID for Secondary Schools
277	858312	R	8/4/2026	BLUUM OF MINNESOTA, LLC	52.50	Move Gym sound system from Sonnesyn to Neill to replace
278	858312	R	8/4/2026	BLUUM OF MINNESOTA, LLC	21,450.00	Plymouth Middle School - Update classroom data projection
279	858313	R	8/4/2026	BRAINPOP LLC	3,122.53	BrainPOP Subscription Renewal
280	858313	R	8/4/2026	BRAINPOP LLC	2,636.80	BrainPOP Subscription Renewal
281	858313	R	8/4/2026	BRAINPOP LLC	3,662.23	BrainPOP Subscription Renewal
282	858313	R	8/4/2026	BRAINPOP LLC	3,585.13	BrainPOP Subscription Renewal
283	858313	R	8/4/2026	BRAINPOP LLC	3,814.42	BrainPOP Subscription Renewal
284	858313	R	8/4/2026	BRAINPOP LLC	3,770.17	BrainPOP Subscription Renewal
285	858313	R	8/4/2026	BRAINPOP LLC	3,693.06	BrainPOP Subscription Renewal
286	858313	R	8/4/2026	BRAINPOP LLC	3,222.76	BrainPOP Subscription Renewal
287	858313	R	8/4/2026	BRAINPOP LLC	3,693.07	BrainPOP Subscription Renewal
288	858313	R	8/4/2026	BRAINPOP LLC	5,219.64	BrainPOP Subscription Renewal
289	858313	R	8/4/2026	BRAINPOP LLC	4,026.23	BrainPOP Subscription Renewal
290	858313	R	8/4/2026	BRAINPOP LLC	5,933.74	BrainPOP Subscription Renewal
291	858313	R	8/4/2026	BRAINPOP LLC	3,431.22	BrainPOP Subscription Renewal
292	858313	R	8/4/2026	BRAINPOP LLC	908.51	BrainPOP Subscription Renewal
293	858314	R	8/4/2026	CDW GOVERNMENT	833.33	Adobe Creative Cloud Renewals for ESC, AHS, and CHS
294	858314	R	8/4/2026	CDW GOVERNMENT	833.33	Adobe Creative Cloud Renewals for ESC, AHS, and CHS
295	858314	R	8/4/2026	CDW GOVERNMENT	833.34	Adobe Creative Cloud Renewals for ESC, AHS, and CHS
296	858314	R	8/4/2026	CDW GOVERNMENT	326.65	Headsets and Busy Lights for Enrollment Center
297	858315	R	8/4/2026	FISLERDATA, LLC	299.00	Online scheduling tool for conferences
298	858315	R	8/4/2026	FISLERDATA, LLC	299.00	Online scheduling tool for conferences
299	858315	R	8/4/2026	FISLERDATA, LLC	299.00	Online scheduling tool for conferences
300	858315	R	8/4/2026	FISLERDATA, LLC	299.00	Online scheduling tool for conferences
301	858315	R	8/4/2026	FISLERDATA, LLC	299.00	Online scheduling tool for conferences
302	858315	R	8/4/2026	FISLERDATA, LLC	299.00	Online scheduling tool for conferences
303	858315	R	8/4/2026	FISLERDATA, LLC	299.00	Online scheduling tool for conferences
304	858315	R	8/4/2026	FISLERDATA, LLC	299.00	Online scheduling tool for conferences
305	858315	R	8/4/2026	FISLERDATA, LLC	299.00	Online scheduling tool for conferences
306	858315	R	8/4/2026	FISLERDATA, LLC	299.00	Online scheduling tool for conferences
307	858315	R	8/4/2026	FISLERDATA, LLC	299.00	Online scheduling tool for conferences
308	858315	R	8/4/2026	FISLERDATA, LLC	299.00	Online scheduling tool for conferences
309	858315	R	8/4/2026	FISLERDATA, LLC	149.50	Online scheduling tool for conferences
310	858315	R	8/4/2026	FISLERDATA, LLC	149.50	Online scheduling tool for conferences
311	858315	R	8/4/2026	FISLERDATA, LLC	299.00	Online scheduling tool for conferences
312	858316	R	8/4/2026	HORIZON COMMERCIAL POOL SUPPLY	1,156.60	Pool chemical supplies by Horizon Commercial Pool Supply
313	858317	R	8/4/2026	IDENTISYS	3,169.94	DW - Encrypted cards setup and printing Quote #2026-42402
314	858318	R	8/4/2026	JAMF SOFTWARE, LLC	41,722.50	Jamf Renewal
315	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
316	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
317	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
318	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
319	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
320	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
321	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
322	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
323	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
324	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
325	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
326	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
327	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
328	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
329	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
330	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
331	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.56	DW - Drain and sewer line PM maintenance/repairs
332	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	30.48	DW - Drain and sewer line PM maintenance/repairs
333	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
334	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
335	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
336	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
337	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
338	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
339	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
340	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
341	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
342	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
343	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
344	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
345	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
346	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
347	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
348	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
349	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.67	DW - Drain and sewer line PM maintenance/repairs
350	858320	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	41.61	DW - Drain and sewer line PM maintenance/repairs
351	858321	R	8/4/2026	KEEPEX SECURITY, INC	5,010.00	Districtwide Keeper PW Security
352	858322	R	8/4/2026	LEXIA LEARNING SYSTEMS LLC	107,730.00	Lexia Core5 Reading & Lexia Power Up Literacy School and
353	858323	R	8/4/2026	PERFECTION LEARNING CORP.	38.00	AP Human Geography & AP World History Modern QUO26668
354	858323	R	8/4/2026	PERFECTION LEARNING CORP.	557.00	AP Human Geography & AP World History Modern QUO26668
355	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	11.25	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
356	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	5.01	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
357	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	5.01	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
358	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
359	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
360	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
361	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
542	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	8.59	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
543	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	6.33	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
544	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	4.79	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
545	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	11.25	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
546	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	5.01	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
547	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	5.01	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
548	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
549	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
550	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
551	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
552	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
553	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
554	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
555	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	6.33	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
556	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
557	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
558	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
559	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	6.33	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
560	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	5.01	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
561	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	5.01	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
562	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
563	858334	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
564	858335	R	8/4/2026	RICOH USA, INC	0.08	Copier for office S/N #: C84027770
565	858336	R	8/4/2026	TEACHING STRATEGIES, LLC	10,690.00	Kickstart Literacy Bundle
566	858337	R	8/4/2026	TYLER TECHNOLOGIES INC	40,924.35	Tyler Tech Software
567	858337	R	8/4/2026	TYLER TECHNOLOGIES INC	2,153.91	Tyler Tech Software
568	858338	R	8/4/2026	VASION	45,860.00	PrintLogic Subscription Renewal
569	858339	R	8/4/2026	AGPARTS WORLDWIDE, INC	635.70	Chromebook replacement parts
570	858339	R	8/4/2026	AGPARTS WORLDWIDE, INC	794.50	Chromebook parts
571	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	9.99	Flash Drives for MS Surfaces Technology
572	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	51.96	Mystery Science Order part 2
573	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	49.17	Office supplies
574	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	76.92	Office items
575	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	10.49	Office supplies
576	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	79.96	Summer Explorers Supplies
577	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	23.99	supply order
578	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	43.47	Mystery Science
579	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	597.49	Mystery Science
580	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	24.38	Thumbs up Thumbs down Paddels
581	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	18.49	Mystery Science part 2
582	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	335.39	Mystery Science part 2
583	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	2.96	Supplies for Preschool Classrooms
584	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	5.93	Supplies for Preschool Classrooms
585	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	10.87	Supplies for Preschool Classrooms
586	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	56.99	Ipad case for Dr. McDowell
587	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	28.40	RAK purchases for the 2025-26 scholl year
588	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	29.99	Nutrition Services
589	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	51.16	Book for teachers to review before finalizing fall order.
590	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	529.65	The Motive Book will be used for a book study group with
591	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	800.62	RAK purchases for the 2025-26 scholl year
592	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	363.71	Tech Supplies
593	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	15.82	Audio/Video Specialist supplies
594	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	148.47	SMS - ML14-6 - 6 Volt 14 AH, Fast-on Terminal, Rechargeable
595	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	426.05	CHS - Replacement lights for front lobby (10)
596	858344	R	8/4/2026	AMAZON CAPITAL SERVICES, INC	378.96	DW - Round Numbered Aluminum Key tags
597	858345	R	8/4/2026	AMERICAN FLAGPOLE AND FLAG CO	376.44	FOE - Flagpole Svc call Est. only
598	858346	R	8/4/2026	BCI CONSTRUCTION, INC	11,660.11	FAIR C - BP#03 Building Improvements Work Scope 01:
599	858348	R	8/4/2026	BLUUM OF MINNESOTA, LLC	5.24	Move Gym sound system from Sonnesyn to Neill to replace
600	858348	R	8/4/2026	BLUUM OF MINNESOTA, LLC	159.05	Sandburg Middle School - Update classroom data projection
601	858348	R	8/4/2026	BLUUM OF MINNESOTA, LLC	3,900.00	SMARTamp Annual Renewal
602	858348	R	8/4/2026	BLUUM OF MINNESOTA, LLC	2,677.57	Sandburg Middle School - Update classroom data projection
603	858348	R	8/4/2026	BLUUM OF MINNESOTA, LLC	60.24	Sandburg Middle School - Update classroom data projection
604	858348	R	8/4/2026	BLUUM OF MINNESOTA, LLC	626.56	Repurpose the newline display boards from Noble and/or
605	858349	R	8/4/2026	BOILER SERVICES, INC	51,000.00	AHS - HE Water heater replacement, F & I Quote 4/14/26
606	858350	R	8/4/2026	BORDER STATES ELECTRIC SUPPLY	293.55	ENE - Bulbs and ballasts Quote: 28585783
607	858350	R	8/4/2026	BORDER STATES ELECTRIC SUPPLY	162.81	CHS: Lamp ballasts (3) Quote #28585733
608	858350	R	8/4/2026	BORDER STATES ELECTRIC SUPPLY	299.60	ENE - Electrical raceway Quote: 28591124
609	858351	R	8/4/2026	BYTESPEED, LLC	354.00	Cradlepoint Annual Renewal
610	858352	R	8/4/2026	CDW GOVERNMENT	833.33	Adobe Creative Cloud Renewals for ESC, AHS, and CHS
611	858352	R	8/4/2026	CDW GOVERNMENT	833.33	Adobe Creative Cloud Renewals for ESC, AHS, and CHS
612	858352	R	8/4/2026	CDW GOVERNMENT	833.34	Adobe Creative Cloud Renewals for ESC, AHS, and CHS
613	858353	R	8/4/2026	CONTINENTAL CLAY COMPANY	6,512.66	Art Dept order
614	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
615	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
616	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
617	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
618	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
619	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
620	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
621	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
622	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
623	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
624	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
625	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
626	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
627	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
628	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
629	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
630	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.53	DW Custodial tools and equipment parts for
631	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.49	DW Custodial tools and equipment parts for

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	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
722	858363	R	8/4/2026	DALCO ENTERPRISES INC	24.35	Custodial cleaning supplies FY 25/26
723	858363	R	8/4/2026	DALCO ENTERPRISES INC	24.35	Custodial cleaning supplies FY 25/26
724	858363	R	8/4/2026	DALCO ENTERPRISES INC	81.17	Custodial cleaning supplies FY 25/26
725	858363	R	8/4/2026	DALCO ENTERPRISES INC	24.35	Custodial cleaning supplies FY 25/26
726	858363	R	8/4/2026	DALCO ENTERPRISES INC	24.35	Custodial cleaning supplies FY 25/26
727	858363	R	8/4/2026	DALCO ENTERPRISES INC	24.35	Custodial cleaning supplies FY 25/26
728	858363	R	8/4/2026	DALCO ENTERPRISES INC	81.17	Custodial cleaning supplies FY 25/26
729	858363	R	8/4/2026	DALCO ENTERPRISES INC	24.35	Custodial cleaning supplies FY 25/26
730	858363	R	8/4/2026	DALCO ENTERPRISES INC	24.35	Custodial cleaning supplies FY 25/26
731	858363	R	8/4/2026	DALCO ENTERPRISES INC	40.60	Custodial cleaning supplies FY 25/26
732	858363	R	8/4/2026	DALCO ENTERPRISES INC	68.18	Custodial cleaning supplies FY 25/26
733	858363	R	8/4/2026	DALCO ENTERPRISES INC	24.35	Custodial cleaning supplies FY 25/26
734	858363	R	8/4/2026	DALCO ENTERPRISES INC	24.35	Custodial cleaning supplies FY 25/26
735	858363	R	8/4/2026	DALCO ENTERPRISES INC	24.35	Custodial cleaning supplies FY 25/26
736	858363	R	8/4/2026	DALCO ENTERPRISES INC	14.61	Custodial cleaning supplies FY 25/26
737	858363	R	8/4/2026	DALCO ENTERPRISES INC	14.61	Custodial cleaning supplies FY 25/26
738	858363	R	8/4/2026	DALCO ENTERPRISES INC	14.61	Custodial cleaning supplies FY 25/26
739	858363	R	8/4/2026	DALCO ENTERPRISES INC	14.61	Custodial cleaning supplies FY 25/26
740	858363	R	8/4/2026	DALCO ENTERPRISES INC	14.61	Custodial cleaning supplies FY 25/26
741	858363	R	8/4/2026	DALCO ENTERPRISES INC	14.61	Custodial cleaning supplies FY 25/26
742	858363	R	8/4/2026	DALCO ENTERPRISES INC	14.61	Custodial cleaning supplies FY 25/26
743	858363	R	8/4/2026	DALCO ENTERPRISES INC	48.70	Custodial cleaning supplies FY 25/26
744	858363	R	8/4/2026	DALCO ENTERPRISES INC	14.61	Custodial cleaning supplies FY 25/26
745	858363	R	8/4/2026	DALCO ENTERPRISES INC	14.61	Custodial cleaning supplies FY 25/26
746	858363	R	8/4/2026	DALCO ENTERPRISES INC	14.61	Custodial cleaning supplies FY 25/26
747	858363	R	8/4/2026	DALCO ENTERPRISES INC	48.70	Custodial cleaning supplies FY 25/26
748	858363	R	8/4/2026	DALCO ENTERPRISES INC	14.61	Custodial cleaning supplies FY 25/26
749	858363	R	8/4/2026	DALCO ENTERPRISES INC	14.61	Custodial cleaning supplies FY 25/26
750	858363	R	8/4/2026	DALCO ENTERPRISES INC	24.38	Custodial cleaning supplies FY 25/26
751	858363	R	8/4/2026	DALCO ENTERPRISES INC	16.05	Custodial cleaning supplies FY 25/26
752	858363	R	8/4/2026	DALCO ENTERPRISES INC	5.73	Custodial cleaning supplies FY 25/26
753	858363	R	8/4/2026	DALCO ENTERPRISES INC	5.73	Custodial cleaning supplies FY 25/26
754	858363	R	8/4/2026	DALCO ENTERPRISES INC	5.73	Custodial cleaning supplies FY 25/26
755	858363	R	8/4/2026	DALCO ENTERPRISES INC	3.44	Custodial cleaning supplies FY 25/26
756	858363	R	8/4/2026	DALCO ENTERPRISES INC	3.44	Custodial cleaning supplies FY 25/26
757	858363	R	8/4/2026	DALCO ENTERPRISES INC	3.44	Custodial cleaning supplies FY 25/26
758	858363	R	8/4/2026	DALCO ENTERPRISES INC	3.44	Custodial cleaning supplies FY 25/26
759	858363	R	8/4/2026	DALCO ENTERPRISES INC	3.44	Custodial cleaning supplies FY 25/26
760	858363	R	8/4/2026	DALCO ENTERPRISES INC	3.44	Custodial cleaning supplies FY 25/26
761	858363	R	8/4/2026	DALCO ENTERPRISES INC	3.44	Custodial cleaning supplies FY 25/26
762	858363	R	8/4/2026	DALCO ENTERPRISES INC	11.47	Custodial cleaning supplies FY 25/26
763	858363	R	8/4/2026	DALCO ENTERPRISES INC	3.44	Custodial cleaning supplies FY 25/26
764	858363	R	8/4/2026	DALCO ENTERPRISES INC	3.44	Custodial cleaning supplies FY 25/26
765	858363	R	8/4/2026	DALCO ENTERPRISES INC	3.44	Custodial cleaning supplies FY 25/26
766	858363	R	8/4/2026	DALCO ENTERPRISES INC	11.47	Custodial cleaning supplies FY 25/26
767	858363	R	8/4/2026	DALCO ENTERPRISES INC	3.44	Custodial cleaning supplies FY 25/26
768	858363	R	8/4/2026	DALCO ENTERPRISES INC	3.44	Custodial cleaning supplies FY 25/26
769	858363	R	8/4/2026	DALCO ENTERPRISES INC	5.74	Custodial cleaning supplies FY 25/26
770	858363	R	8/4/2026	DALCO ENTERPRISES INC	3.10	Custodial cleaning supplies FY 25/26
771	858363	R	8/4/2026	DALCO ENTERPRISES INC	1.11	Custodial cleaning supplies FY 25/26
772	858363	R	8/4/2026	DALCO ENTERPRISES INC	1.11	Custodial cleaning supplies FY 25/26
773	858363	R	8/4/2026	DALCO ENTERPRISES INC	1.11	Custodial cleaning supplies FY 25/26
774	858363	R	8/4/2026	DALCO ENTERPRISES INC	0.66	Custodial cleaning supplies FY 25/26
775	858363	R	8/4/2026	DALCO ENTERPRISES INC	0.66	Custodial cleaning supplies FY 25/26
776	858363	R	8/4/2026	DALCO ENTERPRISES INC	0.66	Custodial cleaning supplies FY 25/26
777	858363	R	8/4/2026	DALCO ENTERPRISES INC	0.66	Custodial cleaning supplies FY 25/26
778	858363	R	8/4/2026	DALCO ENTERPRISES INC	0.66	Custodial cleaning supplies FY 25/26
779	858363	R	8/4/2026	DALCO ENTERPRISES INC	0.66	Custodial cleaning supplies FY 25/26
780	858363	R	8/4/2026	DALCO ENTERPRISES INC	0.66	Custodial cleaning supplies FY 25/26
781	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.21	Custodial cleaning supplies FY 25/26
782	858363	R	8/4/2026	DALCO ENTERPRISES INC	0.66	Custodial cleaning supplies FY 25/26
783	858363	R	8/4/2026	DALCO ENTERPRISES INC	0.66	Custodial cleaning supplies FY 25/26
784	858363	R	8/4/2026	DALCO ENTERPRISES INC	0.66	Custodial cleaning supplies FY 25/26
785	858363	R	8/4/2026	DALCO ENTERPRISES INC	2.21	Custodial cleaning supplies FY 25/26
786	858363	R	8/4/2026	DALCO ENTERPRISES INC	0.66	Custodial cleaning supplies FY 25/26
787	858363	R	8/4/2026	DALCO ENTERPRISES INC	0.66	Custodial cleaning supplies FY 25/26
788	858363	R	8/4/2026	DALCO ENTERPRISES INC	1.13	Custodial cleaning supplies FY 25/26
789	858364	R	8/4/2026	DEMCO	462.52	DMS/Tech Supplies
790	858365	R	8/4/2026	DIRECT ELECTRICAL SERVICES LLC	11,729.42	Blanket purchase order to cover low-voltage and electrical
791	858365	R	8/4/2026	DIRECT ELECTRICAL SERVICES LLC	511.64	Blanket purchase order to cover low-voltage and electrical
792	858366	R	8/4/2026	ECM PUBLISHERS, INC.	138.00	DMS/Tech Supplies
793	858367	R	8/4/2026	FRONTLINE TECHNOLOGIES GROUP LLC	25,737.27	Frontline Finance Renewal
794	858368	R	8/4/2026	GAGGLE.NET, INC	70,980.00	Gaggle Subscription Renewal
795	858369	R	8/4/2026	GRAINGER	49.55	DW - DAYTON V-belt A49 (5)
796	858369	R	8/4/2026	GRAINGER	54.70	DW- Dayton Wedge V-belt A48 (5)
797	858369	R	8/4/2026	GRAINGER	91.56	DW - Flue brush for boiler tube cleaning (6)
798	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
799	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
800	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
801	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
802	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
803	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
804	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
805	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
806	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
807	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
808	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
809	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
810	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
811	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.83	D-W Annual Gym Bleacher and OH Equipment Inspections/PM

Robbinsdale Area Schools
Board Disbursement Report
August 4th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
812	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
813	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
814	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
815	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
816	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
817	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
818	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
819	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
820	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
821	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
822	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
823	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
824	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.85	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
825	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	50.83	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
826	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
827	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
828	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	328.42	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
829	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	328.42	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
830	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	413.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
831	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	413.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
832	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
833	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	328.42	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
834	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
835	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
836	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
837	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
838	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.23	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
839	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	129.22	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
840	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
841	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
842	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	413.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
843	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	413.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
844	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	521.47	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
845	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	521.47	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
846	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
847	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	413.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
848	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
849	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
850	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
851	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
852	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	162.84	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
853	858373	R	8/4/2026	H&B SPECIALIZED PRODUCTS INC	162.82	D-W Annual Gym Bleacher and OH Equipment Inspections/PM
854	858374	R	8/4/2026	HIGH POINT NETWORKS, LLC	8,044.00	Aruba ClearPass Subscription Renewal
855	858375	R	8/4/2026	INDROTEC	16,741.35	INDROTEC STAFFING BLANKET PO FOR CLEANING
856	858375	R	8/4/2026	INDROTEC	19,470.81	DW - Indrotec, Contract labor services agreement FY 26-27
857	858376	R	8/4/2026	INSIGHT PUBLIC SECTOR, INC	133.95	Azure Overages, Blanket PO
858	858377	R	8/4/2026	INSPEC INC	500.00	SMS - Pavement rehab Design and Construction Administration
859	858377	R	8/4/2026	INSPEC INC	3,000.00	FAIR C - Pavement rehab Design and CAS. Quote 11/12/25
860	858377	R	8/4/2026	INSPEC INC	570.00	RSI - Pavement rehab design and CAS - NE parking lot Quote
861	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
862	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
863	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
864	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
865	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
866	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
867	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
868	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
869	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
870	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
871	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
872	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
873	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
874	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
875	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
876	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
877	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
878	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	25.00	DW - Drain and sewer line PM maintenance/repairs
879	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	11,750.00	DW - Annual stormwater management tunnel/holding tank
880	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
881	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
882	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
883	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
884	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
885	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
886	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
887	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
888	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
889	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
890	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
891	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
892	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
893	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
894	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
895	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
896	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.39	DW - Drain and sewer line PM maintenance/repairs
897	858379	R	8/4/2026	JEFF'S S.O.S. DRAIN & SEWER	26.37	DW - Drain and sewer line PM maintenance/repairs
898	858380	R	8/4/2026	JENCO PROPERTY MAINTENANCE	54,638.00	DW - ES and MS Weekly Mowing Contract April - October 2026
899	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	1,818.00	D-W Chiller P.M. annual contract for 2 sites, year 2 of 5
900	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	1,818.00	D-W Chiller P.M. annual contract for 2 sites, year 2 of 5
901	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,200.00	17 sites - Annual Chiller P.M. contract year 2 of 5;

Robbinsdale Area Schools
Board Disbursement Report
August 4th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
902	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,200.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
903	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,200.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
904	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,500.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
905	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,200.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
906	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,200.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
907	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,200.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
908	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,200.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
909	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,200.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
910	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,200.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
911	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,200.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
912	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	4,696.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
913	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,200.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
914	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,200.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
915	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	4,695.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
916	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,600.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
917	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	2,200.00	17 sites - Annual Chiller P.M. contract year 2 of 5;
918	858382	R	8/4/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	941.20	PMS - Svc. call for chiller repairs - est. only 7/14/26
919	858383	R	8/4/2026	JULEE QUARVE-PETERSON INC	1,500.00	D-W Playground inspections/assessments (13 sites) FOE, MLE,
920	858383	R	8/4/2026	JULEE QUARVE-PETERSON INC	1,500.00	D-W Playground inspections/assessments (13 sites) FOE, MLE,
921	858383	R	8/4/2026	JULEE QUARVE-PETERSON INC	1,500.00	D-W Playground inspections/assessments (13 sites) FOE, MLE,
922	858383	R	8/4/2026	JULEE QUARVE-PETERSON INC	1,500.00	D-W Playground inspections/assessments (13 sites) FOE, MLE,
923	858383	R	8/4/2026	JULEE QUARVE-PETERSON INC	1,500.00	D-W Playground inspections/assessments (13 sites) FOE, MLE,
924	858383	R	8/4/2026	JULEE QUARVE-PETERSON INC	1,500.00	D-W Playground inspections/assessments (13 sites) FOE, MLE,
925	858383	R	8/4/2026	JULEE QUARVE-PETERSON INC	1,500.00	D-W Playground inspections/assessments (13 sites) FOE, MLE,
926	858383	R	8/4/2026	JULEE QUARVE-PETERSON INC	1,500.00	D-W Playground inspections/assessments (13 sites) FOE, MLE,
927	858383	R	8/4/2026	JULEE QUARVE-PETERSON INC	1,500.00	D-W Playground inspections/assessments (13 sites) FOE, MLE,
928	858383	R	8/4/2026	JULEE QUARVE-PETERSON INC	1,500.00	D-W Playground inspections/assessments (13 sites) FOE, MLE,
929	858383	R	8/4/2026	JULEE QUARVE-PETERSON INC	1,500.00	D-W Playground inspections/assessments (13 sites) FOE, MLE,
930	858383	R	8/4/2026	JULEE QUARVE-PETERSON INC	1,500.00	D-W Playground inspections/assessments (13 sites) FOE, MLE,
931	858383	R	8/4/2026	JULEE QUARVE-PETERSON INC	1,500.00	D-W Playground inspections/assessments (13 sites) FOE, MLE,
932	858384	R	8/4/2026	LIFESAVER FIRE PROTECTION, LLC	945.00	ZLE - Modify existing sprinkler system - four heads Quote
933	858387	R	8/4/2026	LVC COMPANIES INC	14,165.00	D-W Subscription annual renewal for FY26/27 Lenel SUSP for
934	858387	R	8/4/2026	LVC COMPANIES INC	292.50	FAIR C, MLE - (2) DRC-4 button modules for secure entry
935	858387	R	8/4/2026	LVC COMPANIES INC	292.50	FAIR C, MLE - (2) DRC-4 button modules for secure entry
936	858387	R	8/4/2026	LVC COMPANIES INC	27,761.68	ZLE - Secure Entry Improvements - Security systems F&I
937	858387	R	8/4/2026	LVC COMPANIES INC	23,149.32	SEA - Secure Entry Improvements - Security systems F&I
938	858387	R	8/4/2026	LVC COMPANIES INC	27,064.44	FOE - Secure Entry Improvements - Security systems F&I
939	858387	R	8/4/2026	LVC COMPANIES INC	27,855.22	RSI Secure Entry - F&I Aliphone intercom door and desk
940	858387	R	8/4/2026	LVC COMPANIES INC	2,155.00	SMS - Svc call - cameras down Est only
941	858387	R	8/4/2026	LVC COMPANIES INC	24,606.00	AHS - Dock camera adds and modifications Quote 6/3/26
942	858388	R	8/4/2026	MASTER ELECTRIC CO INC	24,148.05	FAIR C - BP#03 Building Improvements Work Scope 02:
943	858388	R	8/4/2026	MASTER ELECTRIC CO INC	12,601.75	MLE - BP#02 Building Improvements Work Scope 03: Electrical
944	858389	R	8/4/2026	MCGRAW HILL LLC	10,884.37	3-year AP Edition of Traditions & Encounters QUOTE NUMBER
945	858390	R	8/4/2026	MENARDS	10.18	DW - Golden Valley Menards - Supplies and parts (smalls)
946	858390	R	8/4/2026	MENARDS	319.96	DW - Golden Valley Menards - Supplies and parts (smalls)
947	858393	R	8/4/2026	MIDLAND NURSERY INC.	56.60	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
948	858393	R	8/4/2026	MIDLAND NURSERY INC.	99.87	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
949	858393	R	8/4/2026	MIDLAND NURSERY INC.	149.81	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
950	858393	R	8/4/2026	MIDLAND NURSERY INC.	56.60	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
951	858393	R	8/4/2026	MIDLAND NURSERY INC.	56.60	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
952	858393	R	8/4/2026	MIDLAND NURSERY INC.	56.60	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
953	858393	R	8/4/2026	MIDLAND NURSERY INC.	56.60	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
954	858393	R	8/4/2026	MIDLAND NURSERY INC.	199.73	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
955	858393	R	8/4/2026	MIDLAND NURSERY INC.	17.15	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
956	858393	R	8/4/2026	MIDLAND NURSERY INC.	30.27	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
957	858393	R	8/4/2026	MIDLAND NURSERY INC.	45.41	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
958	858393	R	8/4/2026	MIDLAND NURSERY INC.	17.15	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
959	858393	R	8/4/2026	MIDLAND NURSERY INC.	17.15	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
960	858393	R	8/4/2026	MIDLAND NURSERY INC.	17.15	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
961	858393	R	8/4/2026	MIDLAND NURSERY INC.	17.15	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
962	858393	R	8/4/2026	MIDLAND NURSERY INC.	60.57	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
963	858393	R	8/4/2026	MIDLAND NURSERY INC.	29.47	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
964	858393	R	8/4/2026	MIDLAND NURSERY INC.	52.01	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
965	858393	R	8/4/2026	MIDLAND NURSERY INC.	78.01	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
966	858393	R	8/4/2026	MIDLAND NURSERY INC.	29.47	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
967	858393	R	8/4/2026	MIDLAND NURSERY INC.	29.47	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
968	858393	R	8/4/2026	MIDLAND NURSERY INC.	29.47	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
969	858393	R	8/4/2026	MIDLAND NURSERY INC.	29.47	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
970	858393	R	8/4/2026	MIDLAND NURSERY INC.	104.03	FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc
971	858394	R	8/4/2026	MN CLAY COMPANY	554.20	Clay for Summer Potter Class
972	858395	R	8/4/2026	MUSKA ELECTRIC COMPANIES	4,764.39	BG, CHS, FOE, PMS, SEA, SMS, ZLE - BP#04 (NX) Building
973	858395	R	8/4/2026	MUSKA ELECTRIC COMPANIES	19,553.30	BG, CHS, FOE, PMS, SEA, SMS, ZLE - BP#04 (NX) Building
974	858395	R	8/4/2026	MUSKA ELECTRIC COMPANIES	50,481.07	BG, CHS, FOE, PMS, SEA, SMS, ZLE - BP#04 (NX) Building
975	858395	R	8/4/2026	MUSKA ELECTRIC COMPANIES	46,466.14	BG, CHS, FOE, PMS, SEA, SMS, ZLE - BP#04 (NX) Building
976	858395	R	8/4/2026	MUSKA ELECTRIC COMPANIES	25,909.69	BG, CHS, FOE, PMS, SEA, SMS, ZLE - BP#04 (NX) Building
977	858395	R	8/4/2026	MUSKA ELECTRIC COMPANIES	4,764.39	BG, CHS, FOE, PMS, SEA, SMS, ZLE - BP#04 (NX) Building
978	858395	R	8/4/2026	MUSKA ELECTRIC COMPANIES	4,108.02	BG, CHS, FOE, PMS, SEA, SMS, ZLE - BP#04 (NX) Building
979	858397	R	8/4/2026	FRATTALLONE'S HARDWARE STORES	44.97	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
980	858397	R	8/4/2026	FRATTALLONE'S HARDWARE STORES	22.58	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
981	858397	R	8/4/2026	FRATTALLONE'S HARDWARE STORES	35.97	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
982	858397	R	8/4/2026	FRATTALLONE'S HARDWARE STORES	23.48	DW - Frattallone's Hardware smalls NTE \$60 Purchases over
983	858400	R	8/4/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	18,398.17	MLE - BP#02 Secure Entry Improvements (NX) Work Scope
984	858400	R	8/4/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	297.98	BG, FOE, SMS, ZLE - BP#04 (NX) Building Improvements Work
985	858400	R	8/4/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,191.79	BG, FOE, SMS, ZLE - BP#04 (NX) Building Improvements Work
986	858400	R	8/4/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	14,838.97	BG, FOE, SMS, ZLE - BP#04 (NX) Building Improvements Work
987	858400	R	8/4/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	27,015.00	BG, FOE, SMS, ZLE - BP#04 (NX) Building Improvements Work
988	858400	R	8/4/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	1,371.01	BG, FOE, SMS, ZLE - BP#04 (NX) Building Improvements Work
989	858400	R	8/4/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	4,297.01	BG, FOE, SMS, ZLE - BP#04 (NX) Building Improvements Work
990	858400	R	8/4/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	26,423.11	BG, FOE, SMS, ZLE - BP#04 (NX) Building Improvements Work
991	858400	R	8/4/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	149,051.62	BG, FOE, SMS, ZLE - BP#04 (NX) Building Improvements Work

Robbinsdale Area Schools
Board Disbursement Report
August 4th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
992	858400	R	8/4/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	5,120.00	NPT - Boiler #2 replace flame scanners, safety relief
993	858400	R	8/4/2026	NORTHLAND MECHANICAL CONTRACTORS, INC.	4,984.00	ZLE - Replace 4" coupling on heating return piping Quote
994	858401	R	8/4/2026	OPN ARCHITECTS	2,040.14	FAIR C Secure Entry Improvements Professional Service
995	858401	R	8/4/2026	OPN ARCHITECTS	1,682.50	RSI - Entry renovation and code study - PSA Quoted 3/2/26
996	858401	R	8/4/2026	OPN ARCHITECTS	6,288.00	FAIR PL - Arch. Design Svc. for classroom renovation Quote
997	858402	R	8/4/2026	PARK CONSTRUCTION COMPANY	3,906.30	FAIR C - Pavement Rehab - lots, drive lanes, sidewalks
998	858403	R	8/4/2026	PETERSON COMPANIES INC	936.58	CHS - Svc call - Irrigation line repair Est. only
999	858403	R	8/4/2026	PETERSON COMPANIES INC	4,023.48	CHS - Perimeter irrigation repairs, caps and lids Est only,
1000	858404	R	8/4/2026	PHASOR ELECTRIC COMPANY	5,852.00	MLE - Courtyard exit and fire dampers (SFM order) NX
1001	858405	R	8/4/2026	PITNEY BOWES INC	15.00	Multicarrier Shipping - Meter - USPS-UPS-FedEx
1002	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	11.25	D-W Plunket Pest Control contract Annual renewal thru June
1003	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
1004	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
1005	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1006	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1007	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1008	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1009	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1010	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1011	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1012	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	6.33	D-W Plunket Pest Control contract Annual renewal thru June
1013	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1014	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1015	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1016	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	6.33	D-W Plunket Pest Control contract Annual renewal thru June
1017	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
1018	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
1019	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1020	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.82	D-W Plunket Pest Control contract Annual renewal thru June
1021	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	11.25	D-W Plunket Pest Control contract Annual renewal thru June
1022	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
1023	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
1024	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1025	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1026	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1027	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1028	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1029	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1030	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1031	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	6.33	D-W Plunket Pest Control contract Annual renewal thru June
1032	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1033	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1034	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1035	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	6.33	D-W Plunket Pest Control contract Annual renewal thru June
1036	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
1037	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	5.01	D-W Plunket Pest Control contract Annual renewal thru June
1038	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.69	D-W Plunket Pest Control contract Annual renewal thru June
1039	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.82	D-W Plunket Pest Control contract Annual renewal thru June
1040	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	8.57	D-W Plunket Pest Control contract Annual renewal thru June
1041	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.82	D-W Plunket Pest Control contract Annual renewal thru June
1042	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.82	D-W Plunket Pest Control contract Annual renewal thru June
1043	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
1044	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
1045	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
1046	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
1047	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
1048	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
1049	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
1050	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	4.82	D-W Plunket Pest Control contract Annual renewal thru June
1051	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
1052	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
1053	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
1054	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	4.82	D-W Plunket Pest Control contract Annual renewal thru June
1055	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.82	D-W Plunket Pest Control contract Annual renewal thru June
1056	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	3.82	D-W Plunket Pest Control contract Annual renewal thru June
1057	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.81	D-W Plunket Pest Control contract Annual renewal thru June
1058	858408	R	8/4/2026	PLUNKETT'S PEST CONTROL	2.16	D-W Plunket Pest Control contract Annual renewal thru June
1059	858409	R	8/4/2026	READ NATURALLY	780.00	Read Live Licenses QUOTE Q240254
1060	858411	R	8/4/2026	ROOF SPEC INC	747.25	NLL - Roof Replacement Design and CA Area #11 Quote
1061	858411	R	8/4/2026	ROOF SPEC INC	5,094.15	FAIR C - Roof replacement South and Main canopies; Design
1062	858411	R	8/4/2026	ROOF SPEC INC	2,795.25	CHS - Roof replacement Areas 23D & 23G; Design and C.A.
1063	858411	R	8/4/2026	ROOF SPEC INC	8,693.10	Sandburg MS LTFM: reroofing design services
1064	858411	R	8/4/2026	ROOF SPEC INC	1,200.50	CHS - Roof replacement Areas 23D & 23G; Design and C.A.
1065	858412	R	8/4/2026	SCHUMACHER ELEVATOR COMPANY	2,311.21	District-wide building Elevator & Lift Inspections and
1066	858412	R	8/4/2026	SCHUMACHER ELEVATOR COMPANY	897.21	District-wide building Elevator & Lift Inspections and
1067	858413	R	8/4/2026	STAPLES ADVANTAGE	74.55	Supplies
1068	858415	R	8/4/2026	STERICYCLE, INC	317.20	D-W Sharps Mail-Back program Annual blanket 25/26
1069	858415	R	8/4/2026	STERICYCLE, INC	43.72	BLANKET ORDER FOR SHREDDING NEEDS
1070	858415	R	8/4/2026	STERICYCLE, INC	14.57	BLANKET ORDER FOR SHREDDING NEEDS
1071	858415	R	8/4/2026	STERICYCLE, INC	43.72	BLANKET ORDER FOR SHREDDING NEEDS
1072	858415	R	8/4/2026	STERICYCLE, INC	43.72	BLANKET ORDER FOR SHREDDING NEEDS
1073	858415	R	8/4/2026	STERICYCLE, INC	43.72	BLANKET ORDER FOR SHREDDING NEEDS
1074	858415	R	8/4/2026	STERICYCLE, INC	43.72	BLANKET ORDER FOR SHREDDING NEEDS
1075	858415	R	8/4/2026	STERICYCLE, INC	29.14	BLANKET ORDER FOR SHREDDING NEEDS
1076	858415	R	8/4/2026	STERICYCLE, INC	29.14	BLANKET ORDER FOR SHREDDING NEEDS
1077	858415	R	8/4/2026	STERICYCLE, INC	29.14	BLANKET ORDER FOR SHREDDING NEEDS
1078	858415	R	8/4/2026	STERICYCLE, INC	29.14	BLANKET ORDER FOR SHREDDING NEEDS
1079	858415	R	8/4/2026	STERICYCLE, INC	29.14	BLANKET ORDER FOR SHREDDING NEEDS
1080	858415	R	8/4/2026	STERICYCLE, INC	29.14	BLANKET ORDER FOR SHREDDING NEEDS
1081	858415	R	8/4/2026	STERICYCLE, INC	29.14	BLANKET ORDER FOR SHREDDING NEEDS

Robbinsdale Area Schools
Board Disbursement Report
August 4th, 2026

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1082	858415	R	8/4/2026	STERICYCLE, INC	43.72	BLANKET ORDER FOR SHREDDING NEEDS
1083	858415	R	8/4/2026	STERICYCLE, INC	29.14	BLANKET ORDER FOR SHREDDING NEEDS
1084	858415	R	8/4/2026	STERICYCLE, INC	29.14	BLANKET ORDER FOR SHREDDING NEEDS
1085	858415	R	8/4/2026	STERICYCLE, INC	43.72	BLANKET ORDER FOR SHREDDING NEEDS
1086	858415	R	8/4/2026	STERICYCLE, INC	29.14	BLANKET ORDER FOR SHREDDING NEEDS
1087	858415	R	8/4/2026	STERICYCLE, INC	29.14	BLANKET ORDER FOR SHREDDING NEEDS
1088	858415	R	8/4/2026	STERICYCLE, INC	29.14	BLANKET ORDER FOR SHREDDING NEEDS
1089	858415	R	8/4/2026	STERICYCLE, INC	14.57	BLANKET ORDER FOR SHREDDING NEEDS
1090	858415	R	8/4/2026	STERICYCLE, INC	43.75	BLANKET ORDER FOR SHREDDING NEEDS
1091	858416	R	8/4/2026	SYSCLLOUD INC.	17,000.00	Annual Renewal 7/1/25 - 6/30/26 Google Workspace
1092	858417	R	8/4/2026	THE RETROFIT COMPANIES, INC	188.00	WHSE- Hazardous Waste Pickup
1093	858417	R	8/4/2026	THE RETROFIT COMPANIES, INC	619.92	WHSE- Hazardous Waste Pickup
1094	858418	R	8/4/2026	TRUE NORTH WATER TREATMENT	18,029.50	RSI - Heating loop partial glycol replacement Quote 5/7/26
1095	858422	R	8/4/2026	TWIN CITY HARDWARE CO., INC.	490.80	SMS - GGM keys for recore project (30) Quote #SQ1124436
1096	858422	R	8/4/2026	TWIN CITY HARDWARE CO., INC.	12,790.46	ENE - Door hardware recore w/PRIMUS cores and keys Quote
1097	858422	R	8/4/2026	TWIN CITY HARDWARE CO., INC.	13,149.72	ZLE - Door hardware recore w/PRIMUS cores and keys Quote
1098	858422	R	8/4/2026	TWIN CITY HARDWARE CO., INC.	13,632.73	LVE - Door hardware recore w/PRIMUS cores and keys Quote
1099	858422	R	8/4/2026	TWIN CITY HARDWARE CO., INC.	708.73	RSI - Door #2 hardware replacement - electrified handle
1100	858422	R	8/4/2026	TWIN CITY HARDWARE CO., INC.	14,348.92	MLE - Bldg-wide door hardware recore w/PRIMUS cores and
1101	858422	R	8/4/2026	TWIN CITY HARDWARE CO., INC.	19,474.81	FOE - Door hardware recore w/PRIMUS cores and keys Quote
1102	858422	R	8/4/2026	TWIN CITY HARDWARE CO., INC.	11,528.64	SEA - Door hardware recore w/PRIMUS cores and keys Quote
1103	858422	R	8/4/2026	TWIN CITY HARDWARE CO., INC.	2,244.41	RSI - Door hardware recore w/PRIMUS cores and keys -
1104	858422	R	8/4/2026	TWIN CITY HARDWARE CO., INC.	44,642.13	PMS - Bldg-wide door hardware recore w/PRIMUS cores and
1105	858422	R	8/4/2026	TWIN CITY HARDWARE CO., INC.	18,114.14	NPT - Bldg-wide door hardware recore w/PRIMUS cores and
1106	858423	R	8/4/2026	TWIN CITY GARAGE DOOR	1,420.00	BG - Quarterly overhead door and operator inspections and
1107	858425	R	8/4/2026	VERSACON, INC.	61,398.50	MLE - BP#02 Secure Entry Improvements (NX) Work Scope 01:
1108	858425	R	8/4/2026	VERSACON, INC.	6,536.00	MLE - Courtyard exit and fire dampers (SFM order) NX
1109	858425	R	8/4/2026	VERSACON, INC.	1,678.65	MLE - Courtyard exit and fire dampers (SFM order) NX
1110					\$1,914,273.46	
1111						01 General Fund \$661,154.63
1112						02 Food Service Fund \$21,057.60
1113						04 Community Ed Fund \$27,083.01
1114						06 Building Fund \$511,929.56
1115						07 Debt Service Fund \$0.00
1116						09 Technology Levy \$692,323.66
1117						20 Self Insurance Dental \$0.00
1118						22 Self Insurance Medical \$0.00
1119						47 OPEB Debt Service \$0.00
1120						50 Student Activity \$725.00
1121						
1122						
1123						Total \$1,914,273.46

LICENSED STAFF - Aug. 3, 2026

CHANGE OF ASSIGNMENT

Name	Building	Title	Lane/Step	Effective Date
Cunningham, Michael	ZLE	Assistant Principal	EA40/1	8/10/2026
Ellis, Jasmine	ESC	Secondary Student Services Supervisor	L7/1	7/6/2026

NEW HIRE

Name	Building	Title	Lane/Step	Effective Date
Aggarwal, Anjali	SMS	Science	MA/10	8/19/2026
Bierlein, Courtney	PLE, ZLE	TOSA - Instructional Coach	SPEC/20	8/19/2026
Carter, Wanda	MLE	TOSA - SpEd Coordinator	MA/15	8/19/2026
Fritze, Tammy	PMS	Nurse	SPEC/25	8/19/2026
Gennings, Megan	PMS	Speech	PHD/4	8/19/2026
Hansen, Kingslee	NHLC	ECSE	BA/2	8/19/2026
Horejsi, Adam	PMS	SpEd - WAVE	MA60/16	8/19/2026
Johnson, Leslie	PLE	Grade 4	MA/2	8/19/2026
Johnston, Michael (Mike)	SMS, PMS	PE	MA45/10	8/19/2026
Kolstoe, Daphne	FOE	Speech	PHD/5	8/19/2026
Kusnierek, Kyra	FOE	Grade 2	FOE	8/19/2026
Lempke, Raven	SMS	SpEd - STARS	SMS	8/19/2026
Mork, Isabella	SMS	TOSA - Reading Interventionist	MA/5	8/19/2026
Munoz Duarte, Franco	RSI	Grade 1	BA45/7	8/19/2026
Mushi, Ashlee	LVE	SpEd - WAVE	BA/5	8/19/2026
Nelson, Abbey	FOE	Grade 2	MA/16	8/19/2026
Sieger, Amanda	NPE	TOSA - Instructional Coach	NPE	8/19/2026
Sue-Hughes, Chandra	LVE, MLE	Psychologist	PHD/22	8/19/2026
Thompson, Carly	SMS	Health	BA/5	8/19/2026
Williams, Jeremy	CHS	.7 English	MA45/25	8/19/2026
Wright, Kyla	FOE	Grade 3	FOE	8/19/2026
Zobel, Kaelyn	LVE	Psychologist	MA30/2	8/19/2026

REHIRE

Name	Building	Title	Lane/Step	Effective Date
Christopher, Jelani	SMS	.6 English	BA/6	8/19/2026
Holtgrewe, Jennifer	SMS	Art	SPEC/25	8/19/2026
Rummels, Jon	LVE	SpEd - Resource	BA/4	8/19/2026
Spetsieris, Jerry	CHS	SpEd - Resource	BA/4	8/19/2026

RESIGNATION/RETIREMENT

Name	Building	Title		Effective Date
Bivona, Alessandra	CHS	Counselor		6/4/2026
Evergreen, Clare M	SMS/RVA	Art		6/4/2026

NON-LICENSED STAFF - August 3, 2026				
NEW HIRE				
Name	Building	Title	Step/Lane	Effective Date
Hernandez, Michael	NHLC	Special Ed EA	CL3, Step 3	08/31/2026
Oster, Nicholas	SEA	Program Assistant	LV7, Step 3	08/24/2026
RESIGNATION/RETIREMENT				
Name	Building	Title		Effective Date
Aldana, Brigitte	CHS	Nutrition Services		06/02/2026
Anderson, Kimberly (13 yrs.)	SMS	Special Ed EA		06/02/2026
Ebert, Heidi	RSI	Program Assistant		07/24/2026
Klefsaas, Lori (24 yrs.)	LVE	Pre-School EA		06/02/2026
McGill, Nichol	PMS	Security EA		06/02/2026
Sowell, Tonette	ESC	Program Director		07/17/2026
Xiong, Jemmy	RSI	Nutrition Services		06/02/2026
TERMINATION				
Name	Building	Title		Effective Date
Sidhu, Annika	ESC	Program Director		07/20/2026



School Board of Robbinsdale Area Schools

Business Meeting – August 3, 2026

AGENDA SECTION: Unfinished Business

ITEM: 7.A. Review Draft of Superintendent Goals for 2026-27

PRESENTED BY: Dr. Teri Staloch, Superintendent

PURPOSE:

Dr. Staloch will review the draft of her goals for the 2026-27 school year with the Board, and discuss them in preparation for coming forward for approval at the Business Meeting on August 17, 2026.

ROLE OF THE BOARD:

Listen, and ask questions.

Superintendent Evaluation Rubric

Goals and Standards

Dr. Teri Staloch, Superintendent
August 3, 2026

Goal 1: The Superintendent will prioritize executive time to secure the opportunity for the financial recovery and future sustainability of Robbinsdale Area Schools by leading a building bond referendum campaign and implementing the Statutory Operating Plan	Evidence of Performance 1: The superintendent will lead the process to design and execute a comprehensive community information campaign to educate all Robbinsdale Area Schools stakeholders, including staff, students, families, and community members, on the Building Better Together Bond. This will provide the opportunity for broad awareness and transparency regarding the district facilities, and strategic needs to advance student learning and opportunities. The superintendent will provide evidence of informational campaigns across all district sites as well as provide community engagement metrics to demonstrate the successful deployment of the bond campaign.		
	Evidence of Performance 2: The superintendent will lead the process to systematically implement and monitor the district's Statutory Operating Debt (SOD) plan, allocating administrative time to monitoring fiscal metrics and delivering data-driven recommendation adjustments to the school board to permanently improve the district's financial position. A balanced budget will be created through data-informed administrative recommendations and board direction. Evidence of structural progress toward balancing long-range district and student needs with fiscal accountability will be demonstrated.		
Standard 2: School District Finances, Element 2.a. Budget Development and Maintenance <i>Please select one of the following: highly effective, effective, developing, ineffective, or not applicable.</i>			
Highly Effective (4)	Effective (3)	Developing (2)	Ineffective (1)
<i>Engages in timely budget planning and actions that consider current and long-range information and data; seeks balance to meet students' current and future needs and be fiscally responsible to community; distributes resources to meet immediate and long-range objectives</i>	<i>Engages in proactive budget actions that consider current information and data; seeks to balance to meet the students' needs and be fiscally responsible to community; distributes resources in light of school district goals and immediate objectives</i>	<i>Budget development, resource allocations, and management is focused on meeting immediate needs and fiscal issues. Decisions are primarily reactive to current needs of the school district</i>	<i>Budget knowledge is limited. The budget is developed and managed without taking into consideration the current needs of the school district. Resources are allocated without consideration of school district needs</i>
Notes:			
Standard 2: School District Finances, Element 2.d. Bond and Levy Campaigns <i>Please select one of the following: highly effective, effective, developing, ineffective, or not applicable.</i>			

Superintendent Evaluation Rubric

Goals and Standards

Dr. Teri Staloch, Superintendent
 August 3, 2026

Highly Effective (4)	Effective (3)	Developing (2)	Ineffective (1)
<i>Helps school board assure that levy and bond campaigns meet immediate fiscal needs and advance long-term school district goals and/or priorities</i>	<i>Helps school board develop community engagement strategies that build support for levies and bonds</i>	<i>Helps school board assure that levy and bond campaigns are conducted in legally correct and fiscally responsible manner</i>	<i>Does not provide school board with timely and helpful guidance on conducting levy and bond campaigns</i>

Notes:

Standard 3: Communication and Community Relationships, Element 3.c. Informs the Community as a Whole

Please select one of the following: highly effective, effective, developing, ineffective, or not applicable.

Highly Effective (4)	Effective (3)	Developing (2)	Ineffective (1)
<i>Actively keeps community informed with appropriate, regular communication on a variety of school district topics, issues, and/or concerns, allowing school board to meet its responsibilities</i>	<i>Keep community members informed of school district issues and/or concerns as needed so school board may meet its responsibilities</i>	<i>Keeps only some community members informed of school district issues and/or concerns, limiting school board's ability to meet its responsibilities</i>	<i>Does not provide information community needs to understand school district issues and/or concerns, hindering school board's ability to meet its responsibilities</i>

Notes:

Standard 4: School District Operations, Element 4.a. Facilities

Please select one of the following: highly effective, effective, developing, ineffective, or not applicable.

Highly Effective (4)	Effective (3)	Developing (2)	Ineffective (1)
<i>Ensures facilities management plan is in place and includes current status of buildings and need to improve facilities in the future, with projected plan to secure funding</i>	<i>Ensures facilities management plan is in place and includes current status of buildings and need to improve facilities in the future</i>	<i>Discusses facilities needs internally, but no plan is created; addresses issues on an as-needed basis</i>	<i>Facilities management plan is not created; maintenance is performed only when absolutely needed</i>

Notes:

Superintendent Evaluation Rubric

Goals and Standards

Dr. Teri Staloch, Superintendent
August 3, 2026

Goal 2: The Superintendent will establish and lead the District System of Continuous Improvement to fully operationalize the priority work in the District Strategic Plan	Evidence of Performance 1: The superintendent will lead and collaborate with her team to implement the district priority work as the focus of the strategic plan. The superintendent will schedule progress and monitoring reports to be presented at board meetings inclusive of district priority work, school improvement plans, the district scorecard, student achievement data, and student engagement data. Included in these reports will also be evidence of system improvements, and implementation data aligned to outcome data.		
Standard 1: Governance Team 1.b.: Goals and/or Strategic Plan Please select one of the following: highly effective, effective, developing, ineffective, or not applicable.			
Highly Effective (4)	Effective (3)	Developing (2)	Ineffective (1)
Facilitates development of the school district's short- and long-term measurable goals and aligns available resources with school district's budget to accomplish goals	Facilitates development of the school district's short- and long-term goals and recommends necessary financial strategies to meet goals	Goals have been developed but no overall plan or alignment of resources exists	Goals are not developed
Notes:			
Standard 6: Teaching and Learning, Element 6.b.: School Improvement Please select one of the following: highly effective, effective, developing, ineffective, or not applicable.			
Highly Effective (4)	Effective (3)	Developing (2)	Ineffective (1)
Ensures school improvement plans are in place at all buildings and align with school district-wide goals; assures plans and strategies are in place and used for implementing improvement efforts and monitoring progress	Ensures school improvement plans are in place at all buildings and align with school district-wide goals	School improvement plans are in place at building level, but lack school district-wide improvement	School improvement efforts are limited; no comprehensive plan in place

Superintendent Evaluation Rubric

Goals and Standards

Dr. Teri Staloch, Superintendent
August 3, 2026

Notes:

Standard 6: Teaching and Learning, Element 6.d.: Professional Knowledge of Teaching and Learning
Please select one of the following: highly effective, effective, developing, ineffective, or not applicable.

Highly Effective (4)	Effective (3)	Developing (2)	Ineffective (1)
Demonstrates knowledge and comfort with current instructional programs; seeks to communicate how the school district is implementing best practices; participates actively in professional groups for the school district's benefit	Demonstrates knowledge of current instructional programs and is able to discuss them; seeks to learn and improve upon personal and professional abilities	Is somewhat knowledgeable of current instructional programs; relies on others for information/data	Is uninvolved in current instructional programs; is unaware of current instructional issues

Notes:

Goal 3:
The Superintendent will provide increased opportunities for community engagement (staff, students, family, and community) through quality two-way communication to build trust, foster strong partnerships, and strengthen support across our school district on behalf of our students.

Evidence of Performance 1:

The superintendent will provide evidence of increased opportunities for authentic engagement for stakeholder groups with the school district (e.g. increase advisory council participation, events, staff interactions, etc.) to support clear communication, gather input and perspective for decision-making, build trust and promote support for the school district.

Evidence of Performance 2:

The superintendent will deliver to the board a document that outlines involvement at community and school district events, including visits to schools, classrooms, and student activities.

Standard 3: Communication and Community Relationships, Element 3.b. Engagement
Please select one of the following: highly effective, effective, developing, ineffective, or not applicable.

Highly Effective (4)	Effective (3)	Developing (2)	Ineffective (1)
Seeks out and provides	Solicits input from select	Very rarely seeks input	Demonstrates lack of

Superintendent Evaluation Rubric Goals and Standards

Dr. Teri Staloch, Superintendent
August 3, 2026

<i>opportunities for input from external groups and individuals; uses the input in decision-making process</i>	<i>external groups and individuals</i>	<i>from external groups and individuals</i>	<i>regard for input and influence of external groups and individuals</i>
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Notes:

Standard 3: Communication and Community Relationships, Element 3.f. Visibility and Approachability

Please select one of the following: highly effective, effective, developing, ineffective, or not applicable.

<i>Highly Effective (4)</i>	<i>Effective (3)</i>	<i>Developing (2)</i>	<i>Ineffective (1)</i>
<i>Is visible and approachable by members of the community; attends many and varied events</i>	<i>Is visible and approachable by community; attends some events</i>	<i>Attends few events and is seldom approachable by community</i>	<i>Is neither visible nor approachable by community</i>

Notes:

Standard 5: Human Resources, Element 5.a. Internal Communication

Please select one of the following: highly effective, effective, developing, ineffective, or not applicable.

<i>Highly Effective (4)</i>	<i>Effective (3)</i>	<i>Developing (2)</i>	<i>Ineffective (1)</i>
<i>Establishes system for keeping staff continually informed of important matters and allowing opportunities for regular input</i>	<i>Keeps staff informed of most important matters and seeks input annually</i>	<i>Inconsistently keeps staff informed of important matters</i>	<i>Lacks specific system to inform staff of important matters or fails to seek input</i>

Notes:

Standard 5: Human Resources, Element 5.d. Visibility and Approachability

Please select one of the following: highly effective, effective, developing, ineffective, or not applicable.

<i>Highly Effective (4)</i>	<i>Effective (3)</i>	<i>Developing (2)</i>	<i>Ineffective (1)</i>
<i>Is visible at variety of school events and approachable by staff;</i>	<i>Is visible and approachable by staff; visits buildings and/or</i>	<i>Seldom visits buildings; attends few building events and activities; is</i>	<i>Is neither visible nor approachable by staff; is isolated from staff</i>

Superintendent Evaluation Rubric Goals and Standards

Dr. Teri Staloch, Superintendent
August 3, 2026

prioritizes regular visits to buildings and classrooms; consistently follows open door policies	classrooms	not approachable	
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Notes:

Standard 7: Student Support, Element 7.a. Student Engagement and Feedback

Please select one of the following: highly effective, effective, developing, ineffective, or not applicable.

Highly Effective (4)	Effective (3)	Developing (2)	Ineffective (1)
Empowers staff to cultivate and reinforce student engagement in school; student conduct is positive; actively seeks student input and creates methods for students to be actively involved in setting school district-wide goals	Asks staff to foster and reinforce student engagement in school; most student conduct is positive; readily accepts student input and engages students in school district-wide goal setting	Ensures staff encourage and reinforce student engagement in school; some students engage in positive conduct; accepts student input, but does not seek it	Staff do not foster or reinforce student engagement; positive student conduct does not exist; does not accept student input or feedback

Notes:

Evaluation Period: July 1, 2026 to June 30, 2027

Superintendent's Signature _____ Date _____

School Board Chair's Signature _____ Date _____

**No more than three standards should be evaluated at one time.*

August 3, 2026

School Board of Robbinsdale Area Schools

Business Meeting – August 3, 2026

AGENDA SECTION: New Business
ITEM: 8.A. Resolution Accepting Donations

COMMENTS BY: Kristen Hoheisel, Chief Financial Officer

The School Board will be asked to move approval of the Resolution Accepting Donations in the amount of **\$1,614.62**. The School Board and Superintendent are grateful for the generous contributions supporting our students and staff in Robbinsdale Area Schools.

Recommended Action: Approve the resolution accepting donations.

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

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

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

Abstentions: _____

The following resolution was moved by Director Bowman and seconded by Director Hillenbrand:

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 61

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

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

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

August 3, 2026

Date	School Name/Program	Donor Information	Amount	Item	Purpose
7/13/2026	School of Engineering and Arts	Hyder Investments DBA as McDonalds	\$598.62		Benefit of School Programming for students and staff
7/13/2026	School of Engineering and Arts	Minnesota Trout Unlimited	\$400.00		Transportation costs for student field trips
7/27/2026	Northport Elementary	Minnesota Historical Society	\$600.00		Transportation costs for student field trips
7/28/2026	Lakeview Elementary	The Blackbaud Giving Fund, Your Cause	\$16.00		Benefit of School Programming for students and staff
		Donation Cash total	\$1,614.62		

The vote on adoption of the Resolution was as follows:

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

Nay: None

Absent: None

Whereupon, said Resolution was declared duly adopted.

By: Gita Evans-Becker

By: Gregory Bowman



School Board of Robbinsdale Area Schools

Business Meeting – August 3, 2026

AGENDA SECTION: **Administrative Reports**

ITEM: 10. Administrative Reports

PRESENTER: Dr. Teri Staloch, Superintendent

Superintendent Staloch will introduce any administrative reports for this evening.

School Board of Robbinsdale Area Schools

Business Meeting – August 3, 2026

AGENDA SECTION: Board Committee Reports and Board Reports**ITEM:** 11. Board Committee Reports and Board Reports**COMMENTS BY:** Dr. Greta Evans-Becker, 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.

FUTURE EVENTS:

School Board Business Meeting and Study Session

65

- Monday, August 17, 2026 beginning at 6:00 p.m. in the Boardroom at the Education Service Center (ESC)



School Board of Robbinsdale Area Schools

Business Meeting – August 3, 2026

AGENDA SECTION: Adjourn the Meeting

ITEM: 13. Adjourn the Meeting

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

Recommended Action: Adjourn the business meeting.

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

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

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

Abstentions: _____

Time Adjourned: _____