

## **School Board Business Meeting**

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

1. **Welcome**  
*Dr. Greta Evans-Becker, School Board Chair*
2. **Call to Order**  
*Dr. Greta Evans-Becker, School Board Chair*
  - A. **Roll Call** (5 minutes) **3**  
*ReNae Bowman, School Board Clerk*
3. **Land Acknowledgement** (5 minutes) **4**  
*Dr. Greta Evans-Becker, School Board Chair*
4. **Approval of the Agenda** (5 minutes) **5**  
*Dr. Greta Evans-Becker, School Board Chair*
5. **Rdale Proud**
  - A. Teaching and Learning: Summer Curriculum Writing Updates (15 minutes) **6**  
*Becky Brodeur, Executive Director of Academics, Student Success & Achievement*  
*Maria Roberts, Director of Teaching & Learning*  
*TOSAs: Dan Bordwell, Megan Schmidt, Julie Sonnek, Laura Suckerman*
6. **Consent Agenda Items for Board Approval** **20**
  - A. Administrative
    1. 2026-27 Meal Price Increase Updates 21
    2. Monthly Professional Development Report 22
    3. Meeting Minutes 26
  - B. Financial Reports
    1. Bi-Monthly Disbursement Report for August 18, 2026 28
    2. Business Office Monthly Contract Report 32
    3. Disbursements for July of 2026 35
    4. Monthly Budget to Actual Report for July of 2026
  - C. Personnel Reports
    1. Licensed Staff Personnel Report 48
    2. Non-Licensed Staff Personnel Report 49
7. **Unfinished Business**
  - A. Action: Superintendent Goals for 2026-27 (5 minutes) **50**  
*Dr. Greta Evans-Becker, School Board Chair*  
*Dr. Teri Staloch, Superintendent*
8. **New Business**
  - A. Action: Resolution Accepting Donations (5 minutes) **56**  
*Kristen Hoheisel, Chief Financial Officer*
  - B. Action: 2021-2031 Brooklyn Bridge Alliance for Youth (BBAY) - Joint Powers Agreement (5 minutes) **59**  
*Anthony Williams, Executive Director of Community Education, Athletics, and Activities*
9. **Policy** (*None for this evening.*)
10. **Administrative Reports**

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|                                                                                                                                              |    |
|----------------------------------------------------------------------------------------------------------------------------------------------|----|
| A. Superintendent's Report (10 minutes)<br><i>Dr. Teri Staloch, Superintendent</i>                                                           | 71 |
| 11. <b>Closed Session pursuant to MN Statute 13D.03 for Labor Negotiations Strategy</b><br><i>Dr. Greta Evans-Becker, School Board Chair</i> | 72 |
| 12. <b>Future Events</b>                                                                                                                     | 73 |
| 13. <b>Adjourn the Meeting</b><br><i>Dr. Greta Evans-Becker, School Board Chair</i>                                                          | 74 |



## School Board of Robbinsdale Area Schools

Business Meeting - August 17, 2026

### AGENDA SECTION 2: Call to Order

#### ITEM A.: Roll Call Attendance

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

# 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 17, 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.

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

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

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



## School Board of Robbinsdale Area Schools

Business Meeting – August 17, 2026

**AGENDA SECTION:** **Rdale Proud**

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**ITEM:** 5. Teaching and Learning - Summer Curriculum Writing Updates

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**PRESENTED BY:** *Becky Brodeur, Executive Director of Academics, Student Success & Achievement*  
*Maria Roberts, Director of Teaching & Learning*  
*TOSAs: Dan Bordwell, Megan Schmidt, Julie Sonnek, Laura Suckerman*

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**PURPOSE:**

Ms. Brodeur, Ms. Roberts, Mr. Bordwell, Ms. Schmidt, Ms. Sonnek, and Ms. Suckerman will provide an update of the curriculum writing that occurred over the summer.

**ROLE OF THE BOARD:**

Listen, and ask questions.



# Teaching and Learning: Summer Curriculum Writing Updates

Becky Brodeur, Executive Director of Academics, Student  
Success & Achievement

Maria Roberts, Director of Teaching & Learning

TOSAs: Dan Bordwell, Megan Schmidt, Julie Sonnek, Laura  
Suckerman

August 17, 2026

## Our Goal

- Provide Tier 1 content and pedagogical alignment across buildings.
- Develop and implement guaranteed viable curriculum for all students with Tier 1 differentiation

*Belonging, Consistency, and Coherence*



# Participating Teachers

## Secondary

English and Reading (8)

Social studies (16)

Science (10)

Math (10)

English Language Development (8)

Middle School Health (3)

## Elementary

Multilingual Differentiation (3)

Spanish Immersion (11)

# How were teachers selected?

- Invited all subject area teachers
- Flexible about date selection to increase participation
- Sought teachers from all buildings

### Stage 1: Desired Goals

#### Benchmarks: Political Participation

##### 9.1.1.1

Demonstrate civic skills that enable people to be informed on current issues in order to monitor and influence state, local tribal, national or international affairs.

##### 9.1.1.2

Demonstrate the skills necessary to participate in the election process and evaluate how access to voting is impacted by law and application of law.

##### 9.1.1.3

Curate and evaluate various sources of information and forms of political persuasion, including digital, for validity, accuracy, ideology, emotional appeals, bias and prejudice.

##### 9.1.1.4

Analyze how means of civic engagement are used to influence the American political system at all levels.

##### 9.1.2.2

Explain the significance of democratic values and principles to well-functioning democratic processes and elections.

##### 9.1.4.5

Analyze how the United States political system is shaped by elections and the election process and procedures involved in voting.

##### 9.1.4.10

### Skill Learning Targets

I can evaluate news sources for validity, accuracy, ideology, emotional appeals, and bias.

I can describe the five positions on the political spectrum and can describe the influence of factors of political socialization on the formation of political ideology.

I can explain how different methods of civic engagement influence the political process.

I can explain how voting rights are protected and how the right to vote is impacted by laws.

I can identify the beliefs, roles, and impact of political parties.

I can explain how individuals, corporations, and interest groups impact the political process.

I can explain the electoral process, including the history and functioning of the Electoral College.

I can define and explain a public policy issue and create a plan to address the issue.



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## Stage 2: Common Assessments

### Summative Assessments

Schoology Test

[Presential Campaign Activity - Questions](#)

### Formative Assessments

[Political Ideology Lecture](#)

["I Side With" Survey Analysis](#)

[Video: Social Media Influencers](#)

[Media Literacy Activity](#)

["Age, not Politics, Biggest Predictor of Who Shares Fake News"](#)

[John Gable, founder of AllSides - PBS Everyday Hero](#)

["Do You Live in a Political Bubble"](#)

[Crash Course Video - How Voters Decide](#)

[Political Parties and Elections Lecture](#)

[Platforms/Planks Analysis - Key](#)

[Party Affiliation of Adults; Party Affiliation/Voting](#)

[Statistics by State](#)

[Interest Groups Analysis](#)

[Electoral College Overview](#)

[Why Do We Still Have the Electoral College? Video](#)

### Stage 3A: Sample Learning Plan and Assessments

|                                                                                                                                           |                                                                                                                                      |                                                                                                    |                                                                                                                              |                                                                                                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| <b>Day 1</b><br><br>Political Ideology<br>Lecture (up to socialization)<br>"I Side With" - Part 1 only - due tomorrow (do not submit yet) | <b>2</b><br><br>Finish Political Ideology<br>Lecture (socialization)<br>Work time on "I Side With" Analysis - due tonight at 11:59PM | <b>3</b><br><br>Exit<br>Polls/Maps/Political Bubble<br>L-C SMART Activity<br>T-Chart OR Statements | <b>4</b><br><br>Political Parties/Elections<br>Lecture - (through slide 7)<br>Crash Course Political Parties Video (if time) | <b>5</b><br><br>Platforms/Planks<br>Analysis - self check, then complete analysis - partner OK - discuss at end of class |
| <b>6</b><br><br>Distribute Unit 2 Study Guide - test TBD<br>Minor Parties Small Group<br>Activity/Presentations                           | <b>7</b><br><br>Finish Political Parties/Elections<br>Lecture<br>Introduce Interest Groups Analysis - more time tomorrow             | <b>8</b><br><br>Interest Groups Analysis - due at the end of class                                 | <b>9</b><br><br>Electoral College Overview<br>Electoral College Reading - due tomorrow                                       | <b>10</b><br><br>Electoral College<br>Mentimeter<br>Voting Rights Activity - due tomorrow after test                     |
| <b>11</b><br>Test: Political                                                                                                              | <b>12</b><br>Elections Project -                                                                                                     | <b>13</b><br>Elections Project Work                                                                | <b>14</b><br>Elections                                                                                                       | <b>15</b>                                                                                                                |

|                     |                                                                                                 |
|---------------------|-------------------------------------------------------------------------------------------------|
| <b>Grade:</b> 4     | <b>Essential Question:</b> What does it mean to have a great heart, literally and figuratively? |
| <b>Module:</b> 1    |                                                                                                 |
| <b>Lessons:</b> 1-6 |                                                                                                 |

**Focusing Question Task 1:**  
Write an informative paragraph that explains how Clara Barton, Helen Keller, or Anne Frank demonstrated a figurative great heart.

- Demonstrate an understanding of what it means to have a figurative great heart.
- Develop a focus statement, and support that focus with textual evidence and elaboration in an informative paragraph.

|                              | <b>Level 1 - Entering</b>                                                                                                                                                                                                                                                                                     | <b>Level 2 - Emerging</b>                                                                                                                                                                                                                                                                          | <b>Level 3 - Developing</b>                                                                                                                                                                                                                                                                      | <b>Level 4 - Expanding</b>                                                                                                                                                                                                                                                         |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>DOMAIN:</b><br>Writing    | Write a heavily supported <b>informative paragraph</b> (an introduction, a focus statement that includes one supporting point, one example of textual evidence and/or elaboration, and a conclusion) that explains how either Clara Barton, Helen Keller, or Anne Frank demonstrated a figurative great heart | Write a supported <b>informative paragraph</b> (an introduction, a focus statement that includes one supporting point, one example of textual evidence and elaboration, and a conclusion) that explains how either Clara Barton, Helen Keller, or Anne Frank demonstrated a figurative great heart | Write <b>one paragraph</b> (an introduction, a focus statement that includes one to two supporting points, an example of textual evidence and elaboration to support, and a conclusion) that explains how either Clara Barton, Helen Keller, or Anne Frank demonstrated a figurative great heart | Write <b>one paragraph</b> (an introduction, a focus statement with two supporting points, examples of textual evidence and elaboration for each point, and a conclusion) that explains how either Clara Barton, Helen Keller, or Anne Frank demonstrated a figurative great heart |
| <b>Language Expectations</b> | Sentence fragments or simple sentences that have transitions and emerging subject-verb agreement<br><br>Attempting to use word formation strategies to create new meanings                                                                                                                                    | Simple sentences with emerging variation in sentence structure that use sequencing, repetition, and transitions<br><br>Use of multiple-meaning words and flexible word use                                                                                                                         | Simple sentences occasionally using dependent clauses that connect ideas with demonstratives, pronouns, and conjunctions<br><br>Use of technical language to convey complex concepts                                                                                                             | Compound and complex sentences attempting a variety of structures that connect ideas logically and smoothly (with synonyms and parallel expressions)<br><br>Use of idioms and collocations to make language sound natural                                                          |

|                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                              |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>SUPPORTS</b></p> | <p>“Talk out” ideas before writing</p> <p>Fill-in-the blank paragraph frame and a word bank to reinforce writing conventions</p> <p>Provide short sentence stems</p> <p>Accompanying illustrations with word labels and/or use of translanguaging</p> <p>In-class vocabulary supports (ie content vocabulary wall, vocabulary journal, etc)</p> <p>Allow students to “copy” modeled writing from teacher or peers</p> <p><i>T1 Writing supports to adapt or scaffold:</i><br/> <a href="#">5A: Task 1 Focusing Question</a></p> <p><a href="#">Quotations for Lesson 5 introduction Sentence</a></p> <p><a href="#">Lesson 5 Paragraph Template</a></p> | <p>“Talk out” ideas before writing</p> <p><i>(If needed)</i> Fill-in-the blank paragraph frame and a word bank to reinforce writing conventions</p> <p>Provide simple sentence stems</p> <p>Accompanying illustrations and/or use of translanguaging</p> <p>In-class vocabulary supports (ie content vocabulary wall, vocabulary journal, etc)</p> <p><i>T1 Writing supports to adapt or scaffold:</i><br/> <a href="#">5A: Task 1 Focusing Question</a></p> <p><a href="#">Quotations for Lesson 5 introduction Sentence</a></p> <p><a href="#">Lesson 5 Paragraph Template</a></p> | <p>Modeled abstract and technical writing</p> <p>Provide complex sentence stems</p> <p>Provide a list of signal words to support more complex sentences</p> <p>Use structured graphic organizers or thinking maps to organize information</p> <p>Provide a template for effective note-taking</p> <p><i>T1 Writing supports to adapt or scaffold:</i><br/> <a href="#">5A: Task 1 Focusing Question</a></p> <p><a href="#">Quotations for Lesson 5 introduction Sentence</a></p> <p><a href="#">Lesson 5 Paragraph Template</a></p> | <p>Provide support for abstract and technical writing that includes modeling and student interaction</p> <p>Provide sentence stems with varied beginnings, and have complex structures</p> <p><i>T1 Writing supports to adapt or scaffold:</i><br/> <a href="#">5A: Task 1 Focusing Question</a></p> <p><a href="#">Quotations for Lesson 5 introduction Sentence</a></p> <p><a href="#">Lesson 5 Paragraph Template</a></p> |
|------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|



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## ACADEMIC LANGUAGE:

**Direct Assessment Vocabulary-** literal, figurative, infinitely, transplant, devour, cardiac, courageous, greathearted

Video- <https://greatminds-insync.wistia.com/medias/kvcg1t7qw7>

**EOM & Task Writing Support:** (from *W & W Multilingual Learner Resource* p. 26-29)

[Scaffolds for lessons 2, 5, 17, 28, 32](#)

**Deep Dive Focus:**(suggested from *W & W Multilingual Learner Resource*)

Lesson 1 - Vocabulary Deep Dive: Content Vocabulary: Etymology of *heart*

17

*This Deep Dive builds understanding of word parts and origins by having students excavate and apply meaning to cardi and cor. Study of Latin roots builds knowledge of academic vocabulary in English and facilitates the use of cognates for Latin-based languages like Spanish. Multilingual learners benefit from group discussions, especially when they pertain to figurative language.*

Lesson 4 - Style and Conventions Deep Dive: Experiment with Punctuation for Quotations

*This Deep Dive allows for practice with punctuating quotations to prepare students for writing a paragraph for Focusing Question Task 1. This is a new skill introduced in Grade 4, and the conventions used vary across languages.*

**Academic Discourse:**(suggested from *W & W Multilingual Learner Resource*)

- [Maximizing the Turn and Talk](#)
-  Preparing MLs for Academic Conversation (Socratic).pdf
- [Talking Tool](#) (at the end of the Multilingual Learner Resource)

# Achievements

- Valuable collaboration between buildings
- More alignment in tier 1 content and pedagogy
- Alignment between grade levels
- Teacher ownership of curriculum
- Building the coherence, consistency, belonging



## Next Steps:

- Introduce to content teachers during workshop week
- Continue meetings with department leaders throughout the school year
- Continue to build Curriculum Documents using teacher feedback
- Goal to revise next summer



**School Board of Robbinsdale Area Schools**

Business Meeting – August 17, 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.

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

**Motion by:** \_\_\_\_\_ **Yes:** \_\_\_\_\_ **Passed:** \_\_\_\_\_**Second by:** \_\_\_\_\_ **No:** \_\_\_\_\_ **Failed:** \_\_\_\_\_**Abstentions:** \_\_\_\_\_



To: School Board  
From: Kristen Hoheisel, Chief Financial Officer  
Date: August 17, 2026  
Re: 2026-2027 Meal Price Increase Updates

Over the past year, the cost of food, packaging, and supplies has continued to increase due to inflation and vendor price adjustments. This in conjunction with increased labor and operational expenses and meeting United States Department of Agriculture nutritional guidelines has made staying within our current price structure unsustainable.

The proposed price increases are necessary to ensure the continued sustainability and quality of our school meal program in light of rising operational costs. In addition, these prices were benchmarked against several other metro area districts and found to be in line with current school meal pricing. The USDA sets the [minimum adult breakfast and lunch meal pricing as well as student second meal pricing](#). The calculation is based on the state and federal reimbursement rates plus the national average per meal value of USDA foods, rounded up to the nearest five cents.

Administration recommends the following prices for the 2026-2027 school year:

| Rdale 26-27 price changes                              |        |        |
|--------------------------------------------------------|--------|--------|
| 26-27 USDA breakfast adult/student second meal minimum | \$2.55 |        |
| 26-27 USDA lunch adult/student second meal minimum     | \$5.30 |        |
|                                                        | 25-26  | 26-27  |
| Student second breakfast                               | \$2.50 | \$2.55 |
| Student second breakfast entree                        | \$1.75 | \$1.75 |
| Adult breakfast                                        | \$2.75 | \$3.00 |
| Adult second breakfast entree                          | \$2.00 | \$2.00 |
| Milk                                                   | \$0.50 | \$0.50 |
| Student second lunch                                   | \$5.00 | \$5.30 |
| Student second lunch entree                            | \$2.75 | \$3.00 |
| Adult lunch                                            | \$5.25 | \$5.75 |
| Adult second lunch entree                              | \$4.00 | \$4.00 |

| August 2026 Professional Board Report |                                          |            |          |                |                                                                                                                                                                                                   |                      |                               |                              |                             |                  |
|---------------------------------------|------------------------------------------|------------|----------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------|------------------------------|-----------------------------|------------------|
| Building / Department                 | Event Title                              | Start Date | End Date | Event Location | Reason for Attending                                                                                                                                                                              | Academic Achievement | Student Engagement & Wellness | Collaboration & Partnerships | Staff Investment and Impact | Alignment w/ SIP |
| Facilities                            | 2026 MASMA Educational Member Conference | 9.30.26    | 10.2.26  | St. Cloud      | To develop and maintain high standards in the administration, care, operation, planning, budgeting and development of buildings and grounds used by public and non-public educational facilities. |                      |                               |                              | X                           | Quality PD       |
| Facilities                            | 2026 MASMA Educational Member Conference | 9.30.26    | 10.2.26  | St. Cloud      | To develop and maintain high standards in the administration, care, operation, planning, budgeting and development of buildings and grounds used by public and non-public educational facilities. |                      |                               |                              | X                           | Quality PD       |
| Facilities                            | 2026 MASMA Educational Member Conference | 9.30.26    | 10.2.26  | St. Cloud      | To develop and maintain high standards in the administration, care, operation, planning, budgeting and development of buildings and grounds used by public and non-public educational facilities. |                      |                               |                              | X                           | Quality PD       |
| Facilities                            | 2026 MASMA Educational Member Conference | 9.30.26    | 10.2.26  | St. Cloud      | To develop and maintain high standards in the administration, care, operation, planning, budgeting and development of buildings and grounds used by public and non-public educational facilities. |                      |                               |                              | X                           | Quality PD       |

| August 2026 Professional Board Report |                                          |            |          |                |                                                                                                      |                      |                               |                              |                             |                                                                                                                                                                                                                                  |
|---------------------------------------|------------------------------------------|------------|----------|----------------|------------------------------------------------------------------------------------------------------|----------------------|-------------------------------|------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Building / Department                 | Event Title                              | Start Date | End Date | Event Location | Reason for Attending                                                                                 | Academic Achievement | Student Engagement & Wellness | Collaboration & Partnerships | Staff Investment and Impact | Alignment w/ SIP                                                                                                                                                                                                                 |
| Student Services                      | NAEH CY Pathways with Promise Conference | 10.31.26   | 11.3.26  | Nashville, TN  | To stay current on policy and best practices for serving children & youth experiencing homelessness. |                      | X                             |                              | X                           | By ensuring staff are knowledgeable regarding laws and policies that protect children and youth experiencing homelessness, we can ensure that the district continues to remove barriers to entry and ensure everyone will learn. |
| Student Services                      | NAEH CY Pathways with Promise Conference | 10.31.26   | 11.3.26  | Nashville, TN  | To stay current on policy and best practices for serving children & youth experiencing homelessness. |                      | X                             |                              | X                           | By ensuring staff are knowledgeable regarding laws and policies that protect children and youth experiencing homelessness, we can ensure that the district continues to remove barriers to entry and ensure everyone will learn. |
| Student Services                      | NAEH CY Pathways with Promise Conference | 10.31.26   | 11.3.26  | Nashville, TN  | To stay current on policy and best practices for serving children & youth experiencing homelessness. |                      | X                             |                              | X                           | By ensuring staff are knowledgeable regarding laws and policies that protect children and youth experiencing homelessness, we can ensure that the district continues to remove barriers to entry and ensure everyone will learn. |

| August 2026 Professional Board Report |                                             |            |          |                |                                                                                                      |                      |                               |                              |                             |                                                                                                                                                                                                                                                                                        |
|---------------------------------------|---------------------------------------------|------------|----------|----------------|------------------------------------------------------------------------------------------------------|----------------------|-------------------------------|------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Building / Department                 | Event Title                                 | Start Date | End Date | Event Location | Reason for Attending                                                                                 | Academic Achievement | Student Engagement & Wellness | Collaboration & Partnerships | Staff Investment and Impact | Alignment w/ SIP                                                                                                                                                                                                                                                                       |
| Student Services                      | NAEH CY Pathways with Promise Conference    | 10.31.26   | 11.3.26  | Virtual        | To stay current on policy and best practices for serving children & youth experiencing homelessness. |                      | X                             |                              | X                           | By ensuring staff are knowledgeable regarding laws and policies that protect children and youth experiencing homelessness, we can ensure that the district continues to remove barriers to entry and ensure everyone will learn.                                                       |
| Student Services                      | PROMP: Level 1                              | 9.26.26    | 9.27.26  | Minneapolis    | Build knowledge for motor planning                                                                   |                      | X                             |                              |                             | Supporting clear communication SEL development and reading                                                                                                                                                                                                                             |
| Student Services                      | PROMP: Level 1                              | 9.26.26    | 9.27.26  | Minneapolis    | Build knowledge for motor planning                                                                   |                      | X                             |                              |                             | Supporting clear communication SEL development and reading                                                                                                                                                                                                                             |
| Student Services                      | PROMP: Level 1                              | 9.26.26    | 9.27.26  | Minneapolis    | Build knowledge for motor planning                                                                   |                      | X                             |                              |                             | Supporting clear communication SEL development and reading                                                                                                                                                                                                                             |
| Student Services                      | FAN                                         | 9.17.26    | 9.18.26  | Virtual        | PD opportunity for Early Intervention                                                                |                      | X                             | X                            | X                           | Build trust and relationships with families through attuned communication and reflective practice. The evidence based FAN will enhance my family engagement skills while supporting my professional growth and long term effectiveness in serving young children and their caregivers. |
| ESC/ Cabinet                          | MDE/MASA Welcome Back Leadership Conference | 8.4.26     | 8.4.26   | Minneapolis    | A day full of learning, collaboration and fresh perspective                                          |                      |                               | X                            | X                           | Quality PD                                                                                                                                                                                                                                                                             |

|                       |                                             |            | August 2026 Professional Board Report |                |                                                             |                      |                               |                              |                             |                  |
|-----------------------|---------------------------------------------|------------|---------------------------------------|----------------|-------------------------------------------------------------|----------------------|-------------------------------|------------------------------|-----------------------------|------------------|
| Building / Department | Event Title                                 | Start Date | End Date                              | Event Location | Reason for Attending                                        | Academic Achievement | Student Engagement & Wellness | Collaboration & Partnerships | Staff Investment and Impact | Alignment w/ SIP |
| ESC/ Cabinet          | MDE/MASA Welcome Back Leadership Conference | 8.4.26     | 8.4.26                                | Minneapolis    | A day full of learning, collaboration and fresh perspective |                      |                               | X                            | X                           | Quality PD       |
| ESC/ Cabinet          | MDE/MASA Welcome Back Leadership Conference | 8.4.26     | 8.4.26                                | Minneapolis    | A day full of learning, collaboration and fresh perspective |                      |                               | X                            | X                           | Quality PD       |
| ESC/ Cabinet          | MDE/MASA Welcome Back Leadership Conference | 8.4.26     | 8.4.26                                | Minneapolis    | A day full of learning, collaboration and fresh perspective |                      |                               | X                            | X                           | Quality PD       |
| ESC/ Cabinet          | MDE/MASA Welcome Back Leadership Conference | 8.4.26     | 8.4.26                                | Minneapolis    | A day full of learning, collaboration and fresh perspective |                      |                               | X                            | X                           | Quality PD       |

*\*\*Approved XXXX*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Monday, August 3, 2026, beginning at 7:00 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center (ESC).

## **Welcome**

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

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

## **Land Acknowledgement**

### **Acceptance of the Agenda**

MOTION: Brynteson moved to approve the agenda, Bowman seconded.  
Motion prevailed with a unanimous roll call vote.

### **Bond Referendum Presentaiton**

*Dr. Teri Staloch, Superintendent*

Dr. Staloch reviewed the presentation, which will be shared at various public meetings and events.

### **Consent Agenda**

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

Long requested removal of Administrative Item: 1. Tentative Agreement - 2025-2027 Principal Contract

MOTION: Bowman moved approval of the Consent Agenda - excluding item removed for separate consideration, Wutoh seconded.

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

Voting against: Long

Motion prevailed with a 6-1 roll call vote.

MOTION: Bowman moved approval of the Tentative Agreement - 2026-2027 Principal Contract, Hillenbrand seconded.

Motion prevailed with a unanimous roll call vote.

### **Unfinished Business**

#### **A. Review Draft of Superintendent Goals for 2026-27**

Dr. Staloch reviewed the draft of her goals with the Board, and discussed in preparation for bringing to action at the Business Meeting on August 17, 2026

### **New Business**

#### **A. Resolution Accepting Donations in the amount of \$1,614.62**

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

Motion prevailed with a unanimous roll call vote.

**Policy** (*None for this evening.*)

**Administrative Reports** (*None for this evening.*)

### **Board Committee Reports and Board Reports**

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

- What are your priorities?
- Listening Sessions
- School Board Retreat
- Timing of moves for Sonnesyn, Neill, Noble, Lakeview
- Lakeview Elementary Grounds

**Future Events**

Available on our website.

**Adjournment**

MOTION: Bowman moved to adjourn the meeting, and Bassett seconded the motion. Motion prevailed with a unanimous roll call vote. Meeting adjourned at 8:46 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

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

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

School Board Clerk, ISD 281

DRAFT

Robbinsdale Area Schools  
Board Disbursement Report  
August 18th, 2026

|    | A            | B          | C         | D                                 | E          | F                                                           |
|----|--------------|------------|-----------|-----------------------------------|------------|-------------------------------------------------------------|
| 1  | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                            | AMOUNT     | INVOICE DESCRIPTION                                         |
| 2  | 858435       | R          | 8/18/2026 | ADVANCED COMMERCIAL KITCHENS      | \$2,785.39 | EQUIPMENT REPAIRS                                           |
| 3  | 858436       | R          | 8/18/2026 | ECOLAB INC.                       | 112.24     | SUMMER SUPPLIES                                             |
| 4  | 858438       | R          | 8/18/2026 | PAN-O-GOLD BAKING CO              | 40.72      | SUMMER FOOD                                                 |
| 5  | 858438       | R          | 8/18/2026 | PAN-O-GOLD BAKING CO              | 59.14      | SUMMER FOOD                                                 |
| 6  | 858438       | R          | 8/18/2026 | PAN-O-GOLD BAKING CO              | 50.90      | SUMMER FOOD                                                 |
| 7  | 858438       | R          | 8/18/2026 | PAN-O-GOLD BAKING CO              | 20.36      | SUMMER FOOD                                                 |
| 8  | 858438       | R          | 8/18/2026 | PAN-O-GOLD BAKING CO              | 8.16       | SUMMER FOOD                                                 |
| 9  | 858438       | R          | 8/18/2026 | PAN-O-GOLD BAKING CO              | 76.08      | SUMMER SUPPLIES                                             |
| 10 | 858438       | R          | 8/18/2026 | PAN-O-GOLD BAKING CO              | 67.92      | SUMMER SUPPLIES                                             |
| 11 | 858438       | R          | 8/18/2026 | PAN-O-GOLD BAKING CO              | 39.87      | SUMMER FOOD                                                 |
| 12 | 858438       | R          | 8/18/2026 | PAN-O-GOLD BAKING CO              | 123.83     | SUMMER FOOD                                                 |
| 13 | 858440       | R          | 8/18/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC   | 120.16     | SUMMER MILK                                                 |
| 14 | 858440       | R          | 8/18/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC   | 158.20     | SUMMER MILK                                                 |
| 15 | 858440       | R          | 8/18/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC   | 146.04     | SUMMER MILK                                                 |
| 16 | 858440       | R          | 8/18/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC   | 130.88     | SUMMER MILK                                                 |
| 17 | 858440       | R          | 8/18/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC   | 79.12      | SUMMER MILK                                                 |
| 18 | 858440       | R          | 8/18/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC   | 120.16     | SUMMER MILK                                                 |
| 19 | 858440       | R          | 8/18/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC   | 92.80      | SUMMER MILK                                                 |
| 20 | 858440       | R          | 8/18/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC   | 92.80      | SUMMER MILK                                                 |
| 21 | 858440       | R          | 8/18/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC   | 144.56     | SUMMER MILK                                                 |
| 22 | 858440       | R          | 8/18/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC   | 82.08      | SUMMER MILK                                                 |
| 23 | 858441       | R          | 8/18/2026 | TRIO SUPPLY CO                    | 154.28     | SUMMER SUPPLIES                                             |
| 24 | 858441       | R          | 8/18/2026 | TRIO SUPPLY CO                    | 152.02     | SUMMER SUPPLIES                                             |
| 25 | 858441       | R          | 8/18/2026 | TRIO SUPPLY CO                    | 244.54     | SUMMER SUPPLIES                                             |
| 26 | 858441       | R          | 8/18/2026 | TRIO SUPPLY CO                    | 42.90      | SUMMER SUPPLIES                                             |
| 27 | 858442       | R          | 8/18/2026 | UPPER LAKES FOODS, INC.           | 390.53     | ADVENTURE CLUB CATERING                                     |
| 28 | 858442       | R          | 8/18/2026 | UPPER LAKES FOODS, INC.           | 101.76     | ADVENTURE CLUB CATERING                                     |
| 29 | 858442       | R          | 8/18/2026 | UPPER LAKES FOODS, INC.           | 1,044.41   | SUMMER FOOD                                                 |
| 30 | 858442       | R          | 8/18/2026 | UPPER LAKES FOODS, INC.           | 833.00     | SUMMER FOOD                                                 |
| 31 | 858442       | R          | 8/18/2026 | UPPER LAKES FOODS, INC.           | 509.73     | SUMMER FOOD                                                 |
| 32 | 858443       | R          | 8/18/2026 | AMIOT SCHOLASTICS RECOGNITION INC | 1,542.25   | 2026 GRADUATION SUPPLIES- DIPLOMAS- 337                     |
| 33 | 858443       | R          | 8/18/2026 | AMIOT SCHOLASTICS RECOGNITION INC | 336.00     | CAP/GOWN/TASSEL- FOR STUDENTS                               |
| 34 | 858444       | R          | 8/18/2026 | BIG IDEAS INC.                    | 3,486.00   | LAB 2: 6-HOUR EVENT, LAB 2: LOGISTICS REIMBURSEMENT         |
| 35 | 858445       | R          | 8/18/2026 | BUFFINGTON, JAMES                 | 300.00     | ACTING FOR ADULTS A42126 1/29/26-3/26/26, 3 STUDENTS @      |
| 36 | 858446       | R          | 8/18/2026 | CESO TRANSPORTATION, LLC          | 5,000.00   | TRANSPORTATION DIRECTOR - APRIL 2026                        |
| 37 | 858446       | R          | 8/18/2026 | CESO TRANSPORTATION, LLC          | 5,000.00   | TRANSPORTATION DIRECTOR - APRIL 2026                        |
| 38 | 858447       | R          | 8/18/2026 | DANIELSON, EMILY                  | 300.00     | BEGINNER CROCHET CLASS AS1426B 6/23/2026-7/28/2026 - 12     |
| 39 | 858448       | R          | 8/18/2026 | FAIRVIEW HEALTH SERVICES          | 157.50     | JAN 8, 2026 GIRLS BASKETBALL GAME                           |
| 40 | 858448       | R          | 8/18/2026 | FAIRVIEW HEALTH SERVICES          | 360.00     | DECEMBER 15, 2025 GIRLS BASKETBALL GAME AND JANUARY 27,     |
| 41 | 858449       | R          | 8/18/2026 | ISD 287                           | 20,000.00  | FY 26 STUDENT SUPPORT COOP AID 2ND HALF                     |
| 42 | 858449       | R          | 8/18/2026 | ISD 287                           | 2,820.32   | FY26 FINAL BILLING LEVIES, CORE, ALS STABILIZATION FEES,    |
| 43 | 858449       | R          | 8/18/2026 | ISD 287                           | -35,436.98 | FY26 FINAL BILLING LEVIES, CORE, ALS STABILIZATION FEES,    |
| 44 | 858449       | R          | 8/18/2026 | ISD 287                           | 8,460.96   | FY26 FINAL BILLING LEVIES, CORE, ALS STABILIZATION FEES,    |
| 45 | 858449       | R          | 8/18/2026 | ISD 287                           | 6,893.23   | FY26 FINAL BILLING LEVIES, CORE, ALS STABILIZATION FEES,    |
| 46 | 858449       | R          | 8/18/2026 | ISD 287                           | 21,106.82  | FY26 FINAL BILLING LEVIES, CORE, ALS STABILIZATION FEES,    |
| 47 | 858449       | R          | 8/18/2026 | ISD 287                           | 16,947.06  | FY26 FINAL BILLING LEVIES, CORE, ALS STABILIZATION FEES,    |
| 48 | 858450       | R          | 8/18/2026 | NCS PEARSON INC                   | 161.74     | GED TESTING SERVICES FOR JUNE 2026 (WOMEN'S)                |
| 49 | 858450       | R          | 8/18/2026 | NCS PEARSON INC                   | 371.50     | GED TESTING SERVICES FOR JUNE 2026 (MEN'S)                  |
| 50 | 858451       | R          | 8/18/2026 | NEW HOPE YMCA                     | 127.68     | LIFEGUARD W/OXYGEN CERTIFICATION CLASSES, 5 PEOPLE @        |
| 51 | 858451       | R          | 8/18/2026 | NEW HOPE YMCA                     | 2,025.00   | LIFEGUARD W/OXYGEN CERTIFICATION CLASSES, 5 PEOPLE @        |
| 52 | 858452       | R          | 8/18/2026 | OFFICE OF MN IT SERVICES          | 570.15     | LANGUAGE LINE SERVICES                                      |
| 53 | 858453       | R          | 8/18/2026 | PEOPLE INCORPORATED               | 4,000.00   | ANCILLARY SERVICES AT SCHOOL SITES (12.75 FTE) FROM 5/1/26  |
| 54 | 858454       | R          | 8/18/2026 | PETERSON COMPANIES INC            | 486.57     | NPT- SVC CALL - IRRIGATION REPAIR                           |
| 55 | 858455       | R          | 8/18/2026 | REVOLUTIONARY SPORTS, LLC         | 331.20     | ADULT PICKLEBALL AS2M26 6/10/2026-7/8/2026 - 6 STUDENTS @   |
| 56 | 858456       | R          | 8/18/2026 | SKYHAWKS MINNESOTA                | 442.50     | BASEBALL TOTS YS14PLBT26 6/8/2026-7/6/2026 10 STUDENTS @    |
| 57 | 858457       | R          | 8/18/2026 | THE COLLEGE BOARD                 | 23.00      | BALANCE LEFT ON INVOICE FOR AP EXAMS FOR COOPER HS STUDENTS |
| 58 | 858458       | R          | 8/18/2026 | UNITED STATES TREASURY            | 7,633.92   | 2026 IRS FORM 720 PCORI FEE 2ND QUARTER 41-6001408          |
| 59 | 858459       | R          | 8/18/2026 | ANDERSON, LANITRA                 | 40.00      | REFUND FOR ENROLLMENT IN LEVEL UP: AI GAME DESIGN (GR 6-9)  |
| 60 | 858459       | R          | 8/18/2026 | ANDERSON, LANITRA                 | 89.00      | REFUND FOR ENROLLMENT IN LEVEL UP: AI GAME DESIGN (GR 6-9)  |
| 61 | 858460       | R          | 8/18/2026 | APEC                              | 610.12     | PLE- HVAC FILTERS                                           |
| 62 | 858461       | R          | 8/18/2026 | APEX CHIROPRACTIC D.C., PA        | 85.00      | DOT PHYSICAL - JM 7/13                                      |
| 63 | 858462       | R          | 8/18/2026 | AVIBEN                            | 729.84     | 403(b) ADMIN & COMPLIANCE SERVICE MONTHLY FEE AUGUST, 2026  |
| 64 | 858463       | R          | 8/18/2026 | BAHLS, KARYN                      | 85.00      | REFUND FOR ENROLLMENT IN K-POP DEMON HUNTERS AGE 5-12       |
| 65 | 858464       | R          | 8/18/2026 | BENEFITFOCUS.COM, INC             | 928.60     | BENEFITFOCUS SOFTWARE SERVICE FEES AND COBRA ADMINISTRATIVE |
| 66 | 858465       | R          | 8/18/2026 | BESTER BROS TRANSFER AND CO INC   | 21,600.00  | MOVING SERVICES 2025 - ROBBINSDALE MIDDLE SCHOOL            |
| 67 | 858465       | R          | 8/18/2026 | BESTER BROS TRANSFER AND CO INC   | 29,000.00  | MOVING SERVICES 2025 - SONNESYN ELEMENTARY                  |
| 68 | 858465       | R          | 8/18/2026 | BESTER BROS TRANSFER AND CO INC   | 12,400.00  | MOVING SERVICES 2026- ROBBINSDALE MIDDLE SCHOOL             |
| 69 | 858466       | R          | 8/18/2026 | BRUSH MASTERS                     | 696.00     | FAIR PL- CHANGE ORDER #1 - PAINT                            |
| 70 | 858467       | R          | 8/18/2026 | CESO COMMUNICATIONS, LLC          | 7,150.00   | LONG TERM PAYROLL MANAGEMENT SUPPORT - CURRENT MONTHS       |
| 71 | 858468       | R          | 8/18/2026 | CESO TRANSPORTATION, LLC          | 5,000.00   | TRANSPORTATION DIRECTOR AUGUST 2026                         |
| 72 | 858468       | R          | 8/18/2026 | CESO TRANSPORTATION, LLC          | 5,000.00   | TRANSPORTATION DIRECTOR AUGUST 2026                         |
| 73 | 858469       | R          | 8/18/2026 | CITY OF GOLDEN VALLEY             | 2,268.62   | SMS- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE           |
| 74 | 858469       | R          | 8/18/2026 | CITY OF GOLDEN VALLEY             | 611.51     | NOB- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE           |
| 75 | 858469       | R          | 8/18/2026 | CITY OF GOLDEN VALLEY             | 767.21     | SEA- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE           |
| 76 | 858472       | R          | 8/18/2026 | CITY OF NEW HOPE                  | 1,268.18   | BUS GAR- WATER/SEWER                                        |
| 77 | 858472       | R          | 8/18/2026 | CITY OF NEW HOPE                  | 7,973.75   | CHS- WATER/SEWER/DRAINAGE/STREET LIGHTS                     |
| 78 | 858472       | R          | 8/18/2026 | CITY OF NEW HOPE                  | 72.76      | CHS- ADJACENT LOT- WATER/DRAINAGE/STREET LIGHTS             |
| 79 | 858472       | R          | 8/18/2026 | CITY OF NEW HOPE                  | 1,139.77   | SON- WATER/SEWER/DRAINAGE/STREET LIGHTS                     |
| 80 | 858472       | R          | 8/18/2026 | CITY OF NEW HOPE                  | 833.04     | NHLC- WATER/SEWER/DRAINAGE/STREET LIGHTS                    |
| 81 | 858472       | R          | 8/18/2026 | CITY OF NEW HOPE                  | 959.16     | RSI- WATER/SEWER/DRAINAGE/STREET LIGHTS                     |
| 82 | 858472       | R          | 8/18/2026 | CITY OF NEW HOPE                  | 1,027.69   | MLE- WATER/SEWER/DRAINAGE/STREET LIGHTS                     |
| 83 | 858472       | R          | 8/18/2026 | CITY OF NEW HOPE                  | 1,335.52   | ESC- WATER/SEWER/DRAINAGE/STREET LIGHTS                     |
| 84 | 858473       | R          | 8/18/2026 | CITY OF ROBBINSDALE               | 24,241.59  | RMS- WATER & IRRIGATION WATER                               |
| 85 | 858474       | R          | 8/18/2026 | CULLIGAN BOTTLED WATER            | 45.00      | BOTTLE FREE COOLER RENTAL SERVICE 7/1-7/31/2026             |
| 86 | 858474       | R          | 8/18/2026 | CULLIGAN BOTTLED WATER            | 45.00      | BOTTLE FREE COOLER RENTAL SERVICE 8/1-8/31/2026             |
| 87 | 858475       | R          | 8/18/2026 | FREEMAN, ELIZABETH                | 249.00     | REFUND FOR ENROLLMENT IN LEVEL UP: AI GAME DESIGN (GR 6-9)  |
| 88 | 858476       | R          | 8/18/2026 | GOODIN COMPANY                    | 11.62      | AHS- AERATOR & TRAP PARTS                                   |

Robbinsdale Area Schools  
Board Disbursement Report  
August 18th, 2026

|     | A            | B          | C         | D                                            | E          | F                                                           |
|-----|--------------|------------|-----------|----------------------------------------------|------------|-------------------------------------------------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                                       | AMOUNT     | INVOICE DESCRIPTION                                         |
| 89  | 858476       | R          | 8/18/2026 | GOODIN COMPANY                               | 71.72      | AHS- VACUUM BREAKER REPAIR PART                             |
| 90  | 858476       | R          | 8/18/2026 | GOODIN COMPANY                               | 74.46      | AHS- AREATORS & P TRAPS - REPAIR PARTS                      |
| 91  | 858477       | R          | 8/18/2026 | INNOVATIVE GRAPHICS                          | 2,970.00   | SANDBURG MIDDLE SCHOOL TEES                                 |
| 92  | 858478       | R          | 8/18/2026 | ISD 287                                      | 5,257.59   | JULY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA     |
| 93  | 858478       | R          | 8/18/2026 | ISD 287                                      | 461.87     | JULY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA     |
| 94  | 858478       | R          | 8/18/2026 | ISD 287                                      | 13,203.59  | JULY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA     |
| 95  | 858478       | R          | 8/18/2026 | ISD 287                                      | 4,375.07   | JULY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA     |
| 96  | 858478       | R          | 8/18/2026 | ISD 287                                      | 13,168.95  | JULY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA     |
| 97  | 858478       | R          | 8/18/2026 | ISD 287                                      | 69,851.60  | JULY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA     |
| 98  | 858478       | R          | 8/18/2026 | ISD 287                                      | 13,125.20  | JULY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA     |
| 99  | 858478       | R          | 8/18/2026 | ISD 287                                      | 19,780.02  | JULY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA     |
| 100 | 858478       | R          | 8/18/2026 | ISD 287                                      | 333.76     | JULY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA     |
| 101 | 858478       | R          | 8/18/2026 | ISD 287                                      | 27,836.41  | JULY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA     |
| 102 | 858478       | R          | 8/18/2026 | ISD 287                                      | 22,350.36  | JULY 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA     |
| 103 | 858479       | R          | 8/18/2026 | JEFF'S S.O.S. DRAIN & SEWER                  | 550.00     | LVE- MAINLINE WATER JETTING                                 |
| 104 | 858479       | R          | 8/18/2026 | JEFF'S S.O.S. DRAIN & SEWER                  | 840.00     | AHS- 12 SLOP SINKS                                          |
| 105 | 858479       | R          | 8/18/2026 | JEFF'S S.O.S. DRAIN & SEWER                  | 787.50     | AHS- SINK (8) & DRAIN (8) CLEANING                          |
| 106 | 858479       | R          | 8/18/2026 | JEFF'S S.O.S. DRAIN & SEWER                  | 550.00     | AHS- WATER JETTING MAINLINE                                 |
| 107 | 858480       | R          | 8/18/2026 | JOHNSON CONTROLS BUILDING SOLUTIONS LLC      | 525.60     | SMS- COMPRESSOR 4 CONDENSING UNIT SVC CALL                  |
| 108 | 858481       | R          | 8/18/2026 | K12 INSIGHT LLC                              | 24,655.54  | LET'S TALK SUBSCRIPTION (7/1/26-6/30/27)                    |
| 109 | 858482       | R          | 8/18/2026 | KELLEY, JENNIFER                             | 59.00      | REFUND FOR ENROLLMENT IN FLAG FOOTBALL TYKES (AGES 2-6)     |
| 110 | 858482       | R          | 8/18/2026 | KELLEY, JENNIFER                             | 99.00      | REFUND FOR ENROLLMENT IN LEVEL 2: FUNDAMENTALS OF AQUATIC   |
| 111 | 858483       | R          | 8/18/2026 | KULLY SUPPLY INC                             | 355.13     | WHSE- EYEWASH RECEPTOR & SPRAYHEAD                          |
| 112 | 858485       | R          | 8/18/2026 | LEESON, ALEGRA                               | 135.00     | REFUND FOR ENROLLMENT IN WEEK 6: SUMMER EXPLORERS- MUSIC    |
| 113 | 858485       | R          | 8/18/2026 | LEESON, ALEGRA                               | 135.00     | REFUND FOR ENROLLMENT IN WEEK 7: SUMMER EXPLORERS- COLOR    |
| 114 | 858485       | R          | 8/18/2026 | LEESON, ALEGRA                               | 135.00     | REFUND FOR ENROLLMENT IN WEEK 8: SUMMER EXPLORERS- ECO-ART  |
| 115 | 858487       | R          | 8/18/2026 | LIBERTY MUTUAL INSURANCE COMPANY             | 80,456.75  | BUSINESS AUTO DEPOSIT: AS2-Z51-295280-016- SPED 5%,         |
| 116 | 858487       | R          | 8/18/2026 | LIBERTY MUTUAL INSURANCE COMPANY             | 713.08     | BUSINESS AUTO DEPOSIT: AS2-Z51-295280-016- SPED 5%,         |
| 117 | 858488       | R          | 8/18/2026 | LOWIN, DAN                                   | 79.00      | REFUND FOR ENROLLMENT IN CUPCAKE & COOKIE CREATIONS (GR     |
| 118 | 858489       | R          | 8/18/2026 | MASMS                                        | 595.00     | MASMS CONFERENCE REGISTRATION - ALEX WINN                   |
| 119 | 858489       | R          | 8/18/2026 | MASMS                                        | 595.00     | MASMS CONFERENCE REGISTRATION - TONY CLEVELAND              |
| 120 | 858489       | R          | 8/18/2026 | MASMS                                        | 595.00     | MASMS CONFERENCE REGISTRATION - VICKY SANCHEZ               |
| 121 | 858490       | R          | 8/18/2026 | MCDOWELL AGENCY (THE)                        | 39.60      | BACKGROUND SCREENING                                        |
| 122 | 858491       | R          | 8/18/2026 | MESPA - MN ELEMENTARY SCHOOL PRINCIPAL ASSOC | 710.00     | MICHAEL CUNNINGHAME MEMBERSHIP DUES 26-27 Z.L.              |
| 123 | 858492       | R          | 8/18/2026 | METRO DINING CLUB                            | 1,750.00   | 50 MINNEAPOLIS 50 ANOKA                                     |
| 124 | 858493       | R          | 8/18/2026 | METROPOLITAN COUNCIL ENVIRONMENTAL SERV      | 150.00     | PMS- WASTE RECOVERY COST                                    |
| 125 | 858494       | R          | 8/18/2026 | MINNDEPENDENT                                | 825.00     | ANNUAL MEMBERSHIP DUES FY26-27 FOR 150 @ \$5.50             |
| 126 | 858495       | R          | 8/18/2026 | MN ASSOC OF SECONDARY SCHOOL PRINCIPALS      | 195.00     | MASSP SCHOOL LAW SEMINAR - NOV. 19, 2026 - TONI BOYDEN      |
| 127 | 858495       | R          | 8/18/2026 | MN ASSOC OF SECONDARY SCHOOL PRINCIPALS      | 885.00     | CHARLES JOHNSON-NIXON 26-27 MEMBERSHIP DUES SMS             |
| 128 | 858495       | R          | 8/18/2026 | MN ASSOC OF SECONDARY SCHOOL PRINCIPALS      | 885.00     | TODD GOGGLEVE 26-27 MEMBERSHIP DUES                         |
| 129 | 858496       | R          | 8/18/2026 | MN DEPARTMENT OF LABOR AND INDUSTRY          | 145.00     | CHS - ANNUAL ELEVATOR OP. PERMIT                            |
| 130 | 858497       | R          | 8/18/2026 | NCS PEARSON INC                              | 159.75     | GED TESTING SERVICES FOR JULY 2026 (WOMEN'S)                |
| 131 | 858497       | R          | 8/18/2026 | NCS PEARSON INC                              | 424.75     | GED TESTING SERVICES FOR JULY 2026 (MEN'S)                  |
| 132 | 858498       | R          | 8/18/2026 | NEXUS SOLUTIONS LLC                          | 51,299.65  | DW- LTFM M44-PM1 PROGRAM MGMT, PROJECT DEVELOPEMENT         |
| 133 | 858498       | R          | 8/18/2026 | NEXUS SOLUTIONS LLC                          | 410,706.10 | DW- M44-PM1 PRGM MGMT, DESIGN, ENGINEERING, CONST. MGMT     |
| 134 | 858498       | R          | 8/18/2026 | NEXUS SOLUTIONS LLC                          | 111,410.47 | DW- LTFM & CAP. PROJECT PROGRAM MGMT, DESIGN, CONST. MGMT   |
| 135 | 858499       | R          | 8/18/2026 | NORTH HENNEPIN COMM. COLLEGE                 | 1,000.00   | JOHN COOPER SCHOLARSHIP FOR MELVIN BLAY DOB: 6/2/2008 NORTH |
| 136 | 858500       | R          | 8/18/2026 | O'REILLY AUTOMOTIVE, INC                     | 198.62     | BRACKETED CALIPER, CORE CHARGE                              |
| 137 | 858500       | R          | 8/18/2026 | O'REILLY AUTOMOTIVE, INC                     | -33.92     | BRAKE HOSE                                                  |
| 138 | 858500       | R          | 8/18/2026 | O'REILLY AUTOMOTIVE, INC                     | 329.62     | BRACKETED CALIPER, CORE CHARGE, BRAKE ROTOR                 |
| 139 | 858500       | R          | 8/18/2026 | O'REILLY AUTOMOTIVE, INC                     | -246.99    | CLPR WO PAD - WARRANTY RETURN CORE RETURN                   |
| 140 | 858501       | R          | 8/18/2026 | OLD NATIONAL BANK                            | 67,643.77  | AUGUST 1, 2026 LEASE PURCHASE PAYMENT - PRINCIPAL &         |
| 141 | 858501       | R          | 8/18/2026 | OLD NATIONAL BANK                            | 10,827.53  | AUGUST 1, 2026 LEASE PURCHASE PAYMENT - PRINCIPAL &         |
| 142 | 858502       | R          | 8/18/2026 | ON SITE COMPANIES INC                        | 41.50      | SITE 001683-0001 - SOFTBALL/SOCCER FIELDS - 7/4-7/31 -      |
| 143 | 858502       | R          | 8/18/2026 | ON SITE COMPANIES INC                        | 41.50      | SITE 001683-0001 - SOFTBALL/SOCCER FIELDS - 7/4-7/31 -      |
| 144 | 858502       | R          | 8/18/2026 | ON SITE COMPANIES INC                        | 146.00     | SITE 001683-0005 BACK FIELDS - 7/4-7/31                     |
| 145 | 858502       | R          | 8/18/2026 | ON SITE COMPANIES INC                        | 312.00     | SITE 001683-0002 COOPER STADIUM TRACK, EAST GATE -          |
| 146 | 858503       | R          | 8/18/2026 | OSTERBUR, ERIKA                              | 22.00      | REFUND FOR ENROLLMENT IN WEEK 7: URBAN NATURE EXPLORERS-    |
| 147 | 858503       | R          | 8/18/2026 | OSTERBUR, ERIKA                              | 47.00      | REFUND FOR ENROLLMENT IN WEEK 7: URBAN NATURE EXPLORERS-    |
| 148 | 858504       | R          | 8/18/2026 | PARHAM, LASHARA                              | 19.00      | REFUND FOR ENROLLMENT IN WEEK 8: INNOVATION EXPLORERS-      |
| 149 | 858504       | R          | 8/18/2026 | PARHAM, LASHARA                              | 40.00      | REFUND FOR ENROLLMENT IN WEEK 8: INNOVATION EXPLORERS-      |
| 150 | 858505       | R          | 8/18/2026 | PMA SECURITIES, LLC                          | 2,000.00   | DISSEMINATION AGENT FEE - 2025 ANNUAL REPORT                |
| 151 | 858506       | R          | 8/18/2026 | QUADIENT LEASING USA, INC                    | 748.65     | MAY-1-2026 - JULY-30-2026 CHARGES                           |
| 152 | 858507       | R          | 8/18/2026 | SACRED HEART SCHOOL                          | 5,529.00   | GROVES LEARNING ORGANIZATION                                |
| 153 | 858507       | R          | 8/18/2026 | SACRED HEART SCHOOL                          | 930.00     | RENAISSANCE                                                 |
| 154 | 858508       | R          | 8/18/2026 | SATHER, KRYSTA                               | 135.00     | REFUND FOR ENROLLMENT IN WEEK 7: URBAN NATURE EXPLORERS-    |
| 155 | 858509       | R          | 8/18/2026 | SCHOOLSTATUS, LLC                            | 3,150.00   | SMORE (E-NEWSLETTER) FOR TEAMS FOR 2026-2027                |
| 156 | 858510       | R          | 8/18/2026 | SCT.CONSULTING                               | 5,600.00   | SUPPORT OF DATA SYSTEMS 7/1/2026 - 7/31/2026                |
| 157 | 858511       | R          | 8/18/2026 | SQUIRES, NICOLE                              | 106.00     | NUTRITION SERVICES REFUND - GS                              |
| 158 | 858512       | R          | 8/18/2026 | SUMMIT PROFESSIONAL EDUCATION, LLC           | 269.99     | ONLINE ACCESS SUBSCRIPTION - STACEY LUSTILA-SIATS           |
| 159 | 858513       | R          | 8/18/2026 | THE FOOD GROUP MINNESOTA, INC                | 225.25     | FFAV - 7430 - ROBBINSDALE VCHR                              |
| 160 | 858514       | R          | 8/18/2026 | WANGERIN, LEANNA                             | 79.00      | REFUND FOR ENROLLMENT IN CUPCAKE & COOKIE CREATIONS (GR     |
| 161 | 858514       | R          | 8/18/2026 | WANGERIN, LEANNA                             | 79.00      | REFUND FOR ENROLLMENT IN CUPCAKE & COOKIE CREATIONS (GR     |
| 162 | 858515       | R          | 8/18/2026 | AMERICAN FLAGPOLE AND FLAG CO                | 285.48     | LKV- Flag Pole Repair                                       |
| 163 | 858515       | R          | 8/18/2026 | AMERICAN FLAGPOLE AND FLAG CO                | 834.00     | FOE - flagpole winch repair - Svc call Quote #28426         |
| 164 | 858516       | R          | 8/18/2026 | ARBON EQUIPMENT CORPORATION                  | 17,604.71  | FOE - Dock leveler replacement QUOTE #QT-909650             |
| 165 | 858517       | R          | 8/18/2026 | ATMOSPHERE COMMERCIAL INTERIORS, LLC         | 55.84      | PMS - Furniture purchase Quote #731175                      |
| 166 | 858518       | R          | 8/18/2026 | BCI CONSTRUCTION, INC                        | 47,995.46  | BG, CHS, FOE, SEA, SMS, ZLE - BPH04 (NX) Building           |
| 167 | 858518       | R          | 8/18/2026 | BCI CONSTRUCTION, INC                        | 2,736.07   | BG, CHS, FOE, SEA, SMS, ZLE - BPH04 (NX) Building           |
| 168 | 858518       | R          | 8/18/2026 | BCI CONSTRUCTION, INC                        | 41,265.43  | BG, CHS, FOE, SEA, SMS, ZLE - BPH04 (NX) Building           |
| 169 | 858518       | R          | 8/18/2026 | BCI CONSTRUCTION, INC                        | 62,402.43  | BG, CHS, FOE, SEA, SMS, ZLE - BPH04 (NX) Building           |
| 170 | 858518       | R          | 8/18/2026 | BCI CONSTRUCTION, INC                        | 46,891.56  | BG, CHS, FOE, SEA, SMS, ZLE - BPH04 (NX) Building           |
| 171 | 858518       | R          | 8/18/2026 | BCI CONSTRUCTION, INC                        | 57,823.86  | BG, CHS, FOE, SEA, SMS, ZLE - BPH04 (NX) Building           |
| 172 | 858518       | R          | 8/18/2026 | BCI CONSTRUCTION, INC                        | 300,937.85 | BG, CHS, FOE, SEA, SMS, ZLE - BPH04 (NX) Building           |
| 173 | 858518       | R          | 8/18/2026 | BCI CONSTRUCTION, INC                        | 7,499.29   | BG, CHS, FOE, SEA, SMS, ZLE - BPH04 (NX) Building           |
| 174 | 858518       | R          | 8/18/2026 | BCI CONSTRUCTION, INC                        | 13,282.75  | BG, CHS, FOE, SEA, SMS, ZLE - BPH04 (NX) Building           |
| 175 | 858518       | R          | 8/18/2026 | BCI CONSTRUCTION, INC                        | 83,937.65  | FAIR C - BPH03 Building Improvements Work Scope 01:         |

Robbinsdale Area Schools  
Board Disbursement Report  
August 18th, 2026

|     | A            | B          | C         | D                                      | E              | F                                                           |
|-----|--------------|------------|-----------|----------------------------------------|----------------|-------------------------------------------------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                                 | AMOUNT         | INVOICE DESCRIPTION                                         |
| 176 | 858519       | R          | 8/18/2026 | BORDER STATES ELECTRIC SUPPLY          | 49.34          | ENE- Electrical Parts                                       |
| 177 | 858520       | R          | 8/18/2026 | BRENNAN CONSTRUCTION OF MINNESOTA, INC | 32,751.25      | RSI - Secure Entry Renovation - GC Proposal 4/30/26         |
| 178 | 858521       | R          | 8/18/2026 | BUILDING RESTORATION CORP              | 304,094.00     | AHS - Exterior sealant replacement 1/17/26 proposal         |
| 179 | 858522       | R          | 8/18/2026 | COOL AIR MECHANICAL, INC.              | 1,717.00       | RMS - RPZ replacement shut-offs Quote 5/19/26               |
| 180 | 858522       | R          | 8/18/2026 | COOL AIR MECHANICAL, INC.              | 2,897.00       | AHS - RPZ rebuild for irrigation system Quote 4/23/26       |
| 181 | 858522       | R          | 8/18/2026 | COOL AIR MECHANICAL, INC.              | 2,897.00       | AHS - Irrigation RPZ repair Svc call Est only               |
| 182 | 858522       | R          | 8/18/2026 | COOL AIR MECHANICAL, INC.              | 1,929.98       | AHS - Svc. call for RPZ repair in the varsity locker room   |
| 183 | 858522       | R          | 8/18/2026 | COOL AIR MECHANICAL, INC.              | 4,295.47       | AHS, BG, ESC, FOE, PMS, RMS - RPZ rebuilds per annual       |
| 184 | 858522       | R          | 8/18/2026 | COOL AIR MECHANICAL, INC.              | 2,786.53       | AHS, BG, ESC, FOE, PMS, RMS - RPZ rebuilds per annual       |
| 185 | 858522       | R          | 8/18/2026 | COOL AIR MECHANICAL, INC.              | 1,316.64       | AHS, BG, ESC, FOE, PMS, RMS - RPZ rebuilds per annual       |
| 186 | 858522       | R          | 8/18/2026 | COOL AIR MECHANICAL, INC.              | 4,670.81       | AHS, BG, ESC, FOE, PMS, RMS - RPZ rebuilds per annual       |
| 187 | 858522       | R          | 8/18/2026 | COOL AIR MECHANICAL, INC.              | 1,994.00       | AHS, BG, ESC, FOE, PMS, RMS - RPZ rebuilds per annual       |
| 188 | 858523       | R          | 8/18/2026 | GRAINGER                               | 918.36         | FOE - HVAC loop replacement ball valves: VB-2253-500-9-4    |
| 189 | 858524       | R          | 8/18/2026 | INDROTEC                               | 20,317.00      | DW - Indrotec, Contract labor services agreement FY 26-27   |
| 190 | 858525       | R          | 8/18/2026 | JEFF'S S.O.S. DRAIN & SEWER            | 800.00         | Meadow Lake- Sewer back in bathroom                         |
| 191 | 858526       | R          | 8/18/2026 | JENCO PROPERTY MAINTENANCE             | 6,950.00       | DW - ES and MS Weekly Mowing Contract April - October 2026  |
| 192 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 680.00         | ESC - Semi-Annual Suppression System Inspection Quote       |
| 193 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 194 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 195 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 196 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 197 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 198 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 199 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 200 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 201 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 202 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 203 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 204 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 205 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 980.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 206 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 980.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 207 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 980.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 208 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 980.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 209 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 980.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 210 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 980.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 211 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 980.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 212 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 980.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 213 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 214 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 215 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 216 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 217 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 218 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 219 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 220 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 221 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 222 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 223 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 224 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 225 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 226 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 227 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 228 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 229 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 230 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 231 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 232 | 858536       | R          | 8/18/2026 | LVC COMPANIES INC                      | 600.00         | D-W - Annual District Wide Fire Alarm and Intrusion         |
| 233 | 858537       | R          | 8/18/2026 | MASTER ELECTRIC CO INC                 | 54,150.00      | MLE - BP#02 Building Improvements Work Scope 03: Electrical |
| 234 | 858537       | R          | 8/18/2026 | MASTER ELECTRIC CO INC                 | 147,250.00     | FAIR C - BP#03 Building Improvements Work Scope 02:         |
| 235 | 858538       | R          | 8/18/2026 | MENARDS                                | 59.49          | DW - Golden Valley Menards - Supplies and parts (smalls)    |
| 236 | 858539       | R          | 8/18/2026 | MUSKA ELECTRIC COMPANIES               | 20,303.60      | BG, CHS, FOE, PMS, SEA, SMS, ZLE - BP#04 (NX) Building      |
| 237 | 858539       | R          | 8/18/2026 | MUSKA ELECTRIC COMPANIES               | 83,327.12      | BG, CHS, FOE, PMS, SEA, SMS, ZLE - BP#04 (NX) Building      |
| 238 | 858539       | R          | 8/18/2026 | MUSKA ELECTRIC COMPANIES               | 215,126.93     | BG, CHS, FOE, PMS, SEA, SMS, ZLE - BP#04 (NX) Building      |
| 239 | 858539       | R          | 8/18/2026 | MUSKA ELECTRIC COMPANIES               | 198,017.15     | BG, CHS, FOE, PMS, SEA, SMS, ZLE - BP#04 (NX) Building      |
| 240 | 858539       | R          | 8/18/2026 | MUSKA ELECTRIC COMPANIES               | 110,415.09     | BG, CHS, FOE, PMS, SEA, SMS, ZLE - BP#04 (NX) Building      |
| 241 | 858539       | R          | 8/18/2026 | MUSKA ELECTRIC COMPANIES               | 20,303.60      | BG, CHS, FOE, PMS, SEA, SMS, ZLE - BP#04 (NX) Building      |
| 242 | 858539       | R          | 8/18/2026 | MUSKA ELECTRIC COMPANIES               | 17,506.51      | BG, CHS, FOE, PMS, SEA, SMS, ZLE - BP#04 (NX) Building      |
| 243 | 858540       | R          | 8/18/2026 | NORTHLAND MECHANICAL CONTRACTORS, INC. | 1,618.95       | BG, FOE, SMS, ZLE - BP#04 (NX) Building Improvements Work   |
| 244 | 858540       | R          | 8/18/2026 | NORTHLAND MECHANICAL CONTRACTORS, INC. | 6,475.01       | BG, FOE, SMS, ZLE - BP#04 (NX) Building Improvements Work   |
| 245 | 858540       | R          | 8/18/2026 | NORTHLAND MECHANICAL CONTRACTORS, INC. | 80,620.44      | BG, FOE, SMS, ZLE - BP#04 (NX) Building Improvements Work   |
| 246 | 858540       | R          | 8/18/2026 | NORTHLAND MECHANICAL CONTRACTORS, INC. | 146,773.01     | BG, FOE, SMS, ZLE - BP#04 (NX) Building Improvements Work   |
| 247 | 858540       | R          | 8/18/2026 | NORTHLAND MECHANICAL CONTRACTORS, INC. | 5,306.65       | BG, FOE, SMS, ZLE - BP#04 (NX) Building Improvements Work   |
| 248 | 858540       | R          | 8/18/2026 | NORTHLAND MECHANICAL CONTRACTORS, INC. | 16,632.08      | BG, FOE, SMS, ZLE - BP#04 (NX) Building Improvements Work   |
| 249 | 858540       | R          | 8/18/2026 | NORTHLAND MECHANICAL CONTRACTORS, INC. | 102,273.71     | BG, FOE, SMS, ZLE - BP#04 (NX) Building Improvements Work   |
| 250 | 858540       | R          | 8/18/2026 | NORTHLAND MECHANICAL CONTRACTORS, INC. | 576,921.51     | BG, FOE, SMS, ZLE - BP#04 (NX) Building Improvements Work   |
| 251 | 858541       | R          | 8/18/2026 | OPN ARCHITECTS                         | 1,886.40       | FAIR PL - Arch. Design Svc. for classroom renovation Quote  |
| 252 | 858541       | R          | 8/18/2026 | OPN ARCHITECTS                         | 1,380.00       | FAIR C Secure Entry Improvements Professional Service       |
| 253 | 858541       | R          | 8/18/2026 | OPN ARCHITECTS                         | 1,215.00       | MLE - Secure Entry Improvements - Meadow Lake Professional  |
| 254 | 858542       | R          | 8/18/2026 | PAJOR GRAPHICS, INC                    | 855.00         | SEA O - Replacement room signage (7 signs) Quote #64285     |
| 255 | 858543       | R          | 8/18/2026 | PLUNKETT'S PEST CONTROL                | 87.36          | DW - Plunkett Pest Control contract, Thru June 2028 Blanket |
| 256 | 858543       | R          | 8/18/2026 | PLUNKETT'S PEST CONTROL                | 66.56          | DW - Plunkett Pest Control contract, Thru June 2028 Blanket |
| 257 | 858544       | R          | 8/18/2026 | SECURITY FENCE & CONSTRUCTION, INC.    | 22,761.00      | SMS - Dust collector security fence and screen (NX) Quote   |
| 258 | 858545       | R          | 8/18/2026 | TMS JOHNSON, INC                       | 62,894.75      | SMS - Wood Dust Collection System replacement Low Bid       |
| 259 | 858546       | R          | 8/18/2026 | VERSACON, INC.                         | 36,651.00      | MLE - BP#02 Secure Entry Improvements (NX) Work Scope 01:   |
| 260 | 858546       | R          | 8/18/2026 | VERSACON, INC.                         | 20,692.90      | MLE - Courtyard exit and fire dampers (SFM order) NX        |
| 261 |              |            |           |                                        | \$4,244,507.60 |                                                             |
| 262 |              |            |           |                                        |                |                                                             |

Robbinsdale Area Schools  
Board Disbursement Report  
August 18th, 2026

|     | A            | B          | C    | D      | E      | F                                    |
|-----|--------------|------------|------|--------|--------|--------------------------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION                  |
| 263 |              |            |      |        |        | 01 General Fund \$668,462.18         |
| 264 |              |            |      |        |        | 02 Food Service Fund \$8,130.58      |
| 265 |              |            |      |        |        | 04 Community Ed Fund \$12,670.62     |
| 266 |              |            |      |        |        | 06 Building Fund \$3,023,752.55      |
| 267 |              |            |      |        |        | 07 Debt Service Fund \$2,000.00      |
| 268 |              |            |      |        |        | 09 Technology Levy \$521,857.75      |
| 269 |              |            |      |        |        | 20 Self Insurance Dental \$0.00      |
| 270 |              |            |      |        |        | 22 Self Insurance Medical \$7,633.92 |
| 271 |              |            |      |        |        | 47 OPEB Debt Service \$0.00          |
| 272 |              |            |      |        |        | 50 Student Activity \$0.00           |
| 273 |              |            |      |        |        |                                      |
| 274 |              |            |      |        |        |                                      |
| 275 |              |            |      |        |        | Total \$4,244,507.60                 |

| Business Office Contracts August 17, 2026       |                                                                                                                                    |                                     |                                                                                                                                                             |                                              |                     |                   |                                     |                                     |                                     |                                     |
|-------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------|-------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| Vendor                                          | Purpose of Contract                                                                                                                | School/Program Receiving Services   | How is this contract aligned with the School/Program Improvement Plan                                                                                       | Amount of Contract                           | Contract Start Date | Contract End Date | Academic Achievement                | Student Engagement                  | Collaboration & Partnerships        | Staff Investment                    |
| Perfection Learning                             | AP Geography and AP World History                                                                                                  | Armstrong & Cooper High Schools     | Prepare for AP tests                                                                                                                                        | \$9,316.44                                   | 7/16/2026           | 7/8/2027          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Jamf                                            | Renewal Subscription                                                                                                               | District Wide                       |                                                                                                                                                             | \$41,722.50                                  | 8/31/2026           | 8/30/2027         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| SysCloud Inc                                    | Renewal Subscription                                                                                                               | District Wide                       |                                                                                                                                                             | \$17,000.00                                  | 7/1/2026            | 6/30/2027         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Literacy Minnesota                              | SID/MobyMax Moby school/Edmentum Support/Northstar Digital Services for 2026-2027                                                  | Community Ed-Adult Academic Program | Community Education                                                                                                                                         | \$21,086.29                                  | 7/1/2026            | 6/30/2027         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Keeper                                          | Renewal Subscription                                                                                                               | District Wide                       |                                                                                                                                                             | \$5,010.00                                   | 7/1/2026            | 6/30/2027         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Captivate Media and Consulting                  | Digital content creation including videos and animations, which highlight different strategic initiatives and marketing campaigns. | District Wide                       | This contract supports clear, engaging communication that strengthens family and community partnerships in alignment with district improvement goals.       | \$32,880.00                                  | 7/1/2026            | 6/30/2027         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| University of Minnesota Speech Language Hearing | Student Teaching/Field Experience                                                                                                  | District Wide                       | Increase K-12 student achievement, accelerate new teacher growth and development, develop teacher leaders through mentoring and professional opportunities. | \$253.49 (150-230 hrs) / \$477.50 (231+ hrs) | 7/1/2026            | 6/30/2027         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| University of Northwestern-St Paul              | Student Teaching/Field Experience                                                                                                  | District Wide                       | Increase K-12 student achievement, accelerate new teacher growth and development, develop teacher leaders through mentoring and professional opportunities. | \$253.49 (150-230 hrs) / \$477.50 (231+ hrs) | 7/1/2026            | 6/30/2027         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| LaVita Espresso                                 | Workshop Week for beverages for staff                                                                                              | Forest Elementary                   |                                                                                                                                                             | \$1,296.25                                   | 8/24/2026           | 8/24/2026         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Hola Books                                      | High-quality biliteracy instruction                                                                                                | Robbinsdale Spanish Immersion       | Continued partnership will help ensure consistent implementation of our Spanish literacy framework                                                          | \$10,500.00                                  | 8/1/2026            | 6/15/2027         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| Insight Public Sector                           | Renewal Subscription                                                                                                               | District Wide                       |                                                                                                                                                             | \$120,265.89                                 | 7/1/2026            | 6/30/2027         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |

| Business Office Contracts August 17, 2026 |                                                                                                                                                                    |                                                                                                                  |                                                                                                                                                             |                                              |                     |                   |                                     |                                     |                                     |                                     |
|-------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------|-------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| Vendor                                    | Purpose of Contract                                                                                                                                                | School/Program Receiving Services                                                                                | How is this contract aligned with the School/Program Improvement Plan                                                                                       | Amount of Contract                           | Contract Start Date | Contract End Date | Academic Achievement                | Student Engagement                  | Collaboration & Partnerships        | Staff Investment                    |
| Genoa Health and Education Services       | Consult with the family of a student                                                                                                                               | Student Services/Special Education                                                                               | By ensuring our staff have current testing materials, we can ensure that all students have their needs assessed and make sure that all students will learn. | Not to exceed \$8750.00                      | 8/31/2026           | 6/30/2027         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| University of Minnesota Psychologist      | University will provide psychological services to engage in system consultation and other direct/indirect educational services                                     | Student Services                                                                                                 | Services to support organizational needs, bolster learning, behavior and social-emotional development.                                                      | \$160,890.00                                 | 8/31/2026           | 6/13/2027         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| Goodhue County Education District         | This agreement outlines the tuition rate per pupil unit for Robbinsdale residents to attend 5 Rivers Online through Goodhue County Education School District #6051 | District Wide                                                                                                    |                                                                                                                                                             | Approx: \$12,244                             | 7/1/2026            | 6/30/2027         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Lookout Catering                          | System Leaders Advance meeting at the Plymouth Community Center on August 12, 2026 - must use caterer approved by venue.                                           | District administration (Cabinet, Sr. Directors, Directors, Asst. Directors, Principals, Asst. Principals, etc.) | Theme D, Objective 2. Cultivate the district culture to be inclusive, supportive and welcoming... and Objective 4. Provide high quality PD opportunities.   | \$4,934.16                                   | 8/12/2026           | 8/12/2026         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| Premier Sports Medicine                   | Provide 1,100 hours (550 hrs/school) of comprehensive Athletic Trainer coverage for Armstrong and Cooper High Schools for the 2026-2027 school year.               | High Schools                                                                                                     | Support health and safety of student athletes.                                                                                                              | \$73,370.00                                  | 8/1/2026            | 6/330/2027        | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Southwest State University-Marshall       | Southwest Minnesota State University - Marshall MN                                                                                                                 | District Wide                                                                                                    | Grow Your Own Student Teaching/Field Experience Placements / Stipends to be paid out of GYO Grant.                                                          | \$253.49 (150-230 hrs) / \$477.50 (231+ hrs) | 7/1/2026            | 6/30/2031         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| Raptor                                    | Renewal Subscription                                                                                                                                               | District Wide                                                                                                    |                                                                                                                                                             | \$65,501.02                                  | 6/1/2026            | 5/31/2027         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| CESO, LLC                                 | Payroll Management Support                                                                                                                                         | District Wide                                                                                                    |                                                                                                                                                             | \$7,150/monthly                              | 8/1/2026            | 7/31/2027         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| ARUX-Addendum                             | Payment processing fees and Software fees Change for Community Education registrations                                                                             | Community Education                                                                                              | Community Education                                                                                                                                         | \$6,999/monthly                              | 8/3/2026            | 6/30/2028         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |

| Business Office Contracts August 17, 2026 |                                                                                                                    |                                               |                                                                                                                                                             |                                              |                     |                   |                                     |                                     |                                     |                                     |
|-------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------|-------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| Vendor                                    | Purpose of Contract                                                                                                | School/Program Receiving Services             | How is this contract aligned with the School/Program Improvement Plan                                                                                       | Amount of Contract                           | Contract Start Date | Contract End Date | Academic Achievement                | Student Engagement                  | Collaboration & Partnerships        | Staff Investment                    |
| Sandy Hook Promise Foundation             | SHPF and RAS agree to educate RAS middle and high school students about SHPF's Anonymous Reporting System (SS-ARS) | RAS Middle and High School Students and Staff |                                                                                                                                                             | \$0.00                                       | 7/1/2026            | 6/30/2029         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Grafton Integrated Health                 | Agreement terms for 7 staff attend a training on August 20 and 21, 2026                                            | Student Services / Special Education          | By having -in-house staff available to train other staff in the Ukeru systems we will be able to better facilitate the learning of our students.            | \$4,830.00                                   | 8/20/2026           | 8/21/2026         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| University of Minnesota-TC                | Student Teaching/Field Experience                                                                                  | District Wide                                 | Increase K-12 student achievement, accelerate new teacher growth and development, develop teacher leaders through mentoring and professional opportunities. | \$253.49 (150-230 hrs) / \$477.50 (231+ hrs) | 7/1/2026            | 6/30/2027         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |

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

|    | A            | B          | C        | D                                       | E            | F                                                           |
|----|--------------|------------|----------|-----------------------------------------|--------------|-------------------------------------------------------------|
| 1  | CHECK NUMBER | CHECK TYPE | DATE     | VENDOR                                  | AMOUNT       | INVOICE DESCRIPTION                                         |
| 2  | 855183       | V          | 7/1/2026 | ISD 287                                 | -\$20,000.00 | STUDENT SUPPORT AID: MAR-JUN 2025                           |
| 3  | 855183       | V          | 7/1/2026 | ISD 287                                 | -2,658.29    | DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 4  | 855183       | V          | 7/1/2026 | ISD 287                                 | -12,534.59   | DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 5  | 855183       | V          | 7/1/2026 | ISD 287                                 | -4,465.50    | DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 6  | 855183       | V          | 7/1/2026 | ISD 287                                 | -13,441.18   | DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 7  | 855183       | V          | 7/1/2026 | ISD 287                                 | -68,453.71   | DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 8  | 855183       | V          | 7/1/2026 | ISD 287                                 | -13,396.52   | DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 9  | 855183       | V          | 7/1/2026 | ISD 287                                 | -10,914.28   | DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 10 | 855183       | V          | 7/1/2026 | ISD 287                                 | -358.09      | DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 11 | 855183       | V          | 7/1/2026 | ISD 287                                 | -33,419.14   | DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 12 | 855183       | V          | 7/1/2026 | ISD 287                                 | -26,832.85   | DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 13 | 857004       | V          | 7/1/2026 | THREE CROWNS                            | -2,375.00    | ACTIVITIES - TICKET TABLE                                   |
| 14 | 857171       | V          | 7/1/2026 | MASBO                                   | -119.00      | 2026 MASBO MEMBERSHIP CASSANDRA JARAMILLO                   |
| 15 | 857171       | V          | 7/1/2026 | MASBO                                   | -119.00      | 2026 MASBO MEMBERSHIP VIRGINIA VERBRUGGE                    |
| 16 | 857171       | V          | 7/1/2026 | MASBO                                   | -119.00      | 2026 MASBO MEMBERSHIP ROBERTA MCKECHNIE                     |
| 17 | 857171       | V          | 7/1/2026 | MASBO                                   | -119.00      | 2026 MASBO MEMBERSHIP ANDY LIU                              |
| 18 | 857171       | V          | 7/1/2026 | MASBO                                   | -618.00      | 2026 MASBO MEMBERSHIP +ASBO ADD KRISTEN HOHEISEL            |
| 19 | 857922       | R          | 7/1/2026 | ISD 287                                 | 20,000.00    | STUDENT SUPPORT AID: MAR-JUN 2025                           |
| 20 | 857922       | R          | 7/1/2026 | ISD 287                                 | 2,658.29     | DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 21 | 857922       | R          | 7/1/2026 | ISD 287                                 | 12,534.59    | DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 22 | 857922       | R          | 7/1/2026 | ISD 287                                 | 4,465.50     | DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 23 | 857922       | R          | 7/1/2026 | ISD 287                                 | 13,441.18    | DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 24 | 857922       | R          | 7/1/2026 | ISD 287                                 | 68,453.71    | DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 25 | 857922       | R          | 7/1/2026 | ISD 287                                 | 13,396.52    | DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 26 | 857922       | R          | 7/1/2026 | ISD 287                                 | 10,914.28    | DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 27 | 857922       | R          | 7/1/2026 | ISD 287                                 | 358.09       | DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 28 | 857922       | R          | 7/1/2026 | ISD 287                                 | 33,419.14    | DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 29 | 857922       | R          | 7/1/2026 | ISD 287                                 | 26,832.85    | DECEMBER 2025: SPECIAL EDUCATION, TEACHING & LEARNING, AREA |
| 30 | 857923       | R          | 7/1/2026 | THREE CROWNS                            | 2,375.00     | ACTIVITIES - TICKET TABLE                                   |
| 31 | 857925       | R          | 7/1/2026 | MASBO                                   | 119.00       | 2026 MASBO MEMBERSHIP CASSANDRA JARAMILLO                   |
| 32 | 857925       | R          | 7/1/2026 | MASBO                                   | 119.00       | 2026 MASBO MEMBERSHIP VIRGINIA VERBRUGGE                    |
| 33 | 857925       | R          | 7/1/2026 | MASBO                                   | 119.00       | 2026 MASBO MEMBERSHIP ROBERTA MCKECHNIE                     |
| 34 | 857925       | R          | 7/1/2026 | MASBO                                   | 119.00       | 2026 MASBO MEMBERSHIP ANDY LIU                              |
| 35 | 857925       | R          | 7/1/2026 | MASBO                                   | 618.00       | 2026 MASBO MEMBERSHIP +ASBO ADD KRISTEN HOHEISEL            |
| 36 | 202600001    | W          | 7/1/2026 | XCEL ENERGY                             | 12,074.72    | ELECTRICITY & CITY FEES: RSI- SUNNY HOLLOW PARK, WHSE, BUS  |
| 37 | 202600001    | W          | 7/1/2026 | XCEL ENERGY                             | 1,522.33     | ELECTRICITY & CITY FEES: RSI- SUNNY HOLLOW PARK, WHSE, BUS  |
| 38 | 202600001    | W          | 7/1/2026 | XCEL ENERGY                             | 15.70        | ELECTRICITY & CITY FEES: RSI- SUNNY HOLLOW PARK, WHSE, BUS  |
| 39 | 202600002    | W          | 7/6/2026 | XCEL ENERGY                             | 18,013.28    | ELECTRICITY & CITY FEES: PMS                                |
| 40 | 202600002    | W          | 7/6/2026 | XCEL ENERGY                             | 5,060.68     | ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,      |
| 41 | 202600002    | W          | 7/6/2026 | XCEL ENERGY                             | 4,486.98     | ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,      |
| 42 | 202600002    | W          | 7/6/2026 | XCEL ENERGY                             | 5,592.42     | ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,      |
| 43 | 202600002    | W          | 7/6/2026 | XCEL ENERGY                             | 5,137.81     | ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,      |
| 44 | 202600002    | W          | 7/6/2026 | XCEL ENERGY                             | 5,114.33     | ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,      |
| 45 | 202600002    | W          | 7/6/2026 | XCEL ENERGY                             | 4,132.68     | ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,      |
| 46 | 202600002    | W          | 7/6/2026 | XCEL ENERGY                             | 4,984.08     | ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,      |
| 47 | 202600002    | W          | 7/6/2026 | XCEL ENERGY                             | 6,164.55     | ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,      |
| 48 | 202600002    | W          | 7/6/2026 | XCEL ENERGY                             | 6,048.57     | ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,      |
| 49 | 202600055    | W          | 7/6/2026 | ARUX SOFTWARE INC                       | 8.89         | ARUX MONTHLY SOFTWARE FEES: JUNE 2026                       |
| 50 | 202600055    | W          | 7/6/2026 | ARUX SOFTWARE INC                       | 16.56        | ARUX MONTHLY SOFTWARE FEES: JUNE 2026                       |
| 51 | 202600055    | W          | 7/6/2026 | ARUX SOFTWARE INC                       | 10.16        | ARUX MONTHLY SOFTWARE FEES: JUNE 2026                       |
| 52 | 202600055    | W          | 7/6/2026 | ARUX SOFTWARE INC                       | 57.88        | ARUX MONTHLY SOFTWARE FEES: JUNE 2026                       |
| 53 | 202600055    | W          | 7/6/2026 | ARUX SOFTWARE INC                       | 0.44         | ARUX MONTHLY SOFTWARE FEES: JUNE 2026                       |
| 54 | 202600055    | W          | 7/6/2026 | ARUX SOFTWARE INC                       | 1,012.50     | ARUX MONTHLY SOFTWARE FEES: JUNE 2026                       |
| 55 | 202600055    | W          | 7/6/2026 | ARUX SOFTWARE INC                       | 42.28        | ARUX MONTHLY SOFTWARE FEES: JUNE 2026                       |
| 56 | 202600055    | W          | 7/6/2026 | ARUX SOFTWARE INC                       | 141.96       | ARUX MONTHLY SOFTWARE FEES: JUNE 2026                       |
| 57 | 202600055    | W          | 7/6/2026 | ARUX SOFTWARE INC                       | 1.02         | ARUX MONTHLY SOFTWARE FEES: JUNE 2026                       |
| 58 | 202600055    | W          | 7/6/2026 | ARUX SOFTWARE INC                       | 7.31         | ARUX MONTHLY SOFTWARE FEES: JUNE 2026                       |
| 59 | 858008       | R          | 7/7/2026 | AMIOT SCHOLASTICS RECOGNITION INC       | 6,450.00     | 2026- YEARBOOKS FOR COOPER HS STUDENTS                      |
| 60 | 858008       | R          | 7/7/2026 | AMIOT SCHOLASTICS RECOGNITION INC       | 1,092.00     | 8x CAP/GOWN/TASSEL/STOLE                                    |
| 61 | 202600046    | W          | 7/7/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 1,199.03     | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,    |
| 62 | 202600046    | W          | 7/7/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 242.49       | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,    |
| 63 | 202600046    | W          | 7/7/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 713.26       | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,    |
| 64 | 202600046    | W          | 7/7/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 241.20       | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,    |
| 65 | 202600046    | W          | 7/7/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 323.96       | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,    |
| 66 | 202600046    | W          | 7/7/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 1,178.69     | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,    |
| 67 | 202600046    | W          | 7/7/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 125.87       | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,    |
| 68 | 202600046    | W          | 7/7/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 211.20       | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,    |
| 69 | 202600046    | W          | 7/7/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 433.08       | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,    |
| 70 | 202600046    | W          | 7/7/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 961.81       | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,    |
| 71 | 202600046    | W          | 7/7/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 273.53       | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,    |
| 72 | 202600046    | W          | 7/7/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 815.75       | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,    |
| 73 | 202600046    | W          | 7/7/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 252.97       | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,    |
| 74 | 202600046    | W          | 7/7/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 440.91       | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,    |
| 75 | 202600046    | W          | 7/7/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 767.32       | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,    |
| 76 | 202600046    | W          | 7/7/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 313.20       | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,    |
| 77 | 202600046    | W          | 7/7/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 314.05       | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,    |
| 78 | 202600046    | W          | 7/7/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 211.09       | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,    |
| 79 | 262700001    | A          | 7/7/2026 | ADAMS, ALIDA                            | 205.18       | MILEAGE REIMBURSEMENT: 1/12/2026 - 6/25/2026                |
| 80 | 262700002    | A          | 7/7/2026 | ANDERSON, KELLY                         | 231.86       | MILEAGE REIMBURSEMENT: 1/5/2026 - 3/26/2026                 |
| 81 | 262700002    | A          | 7/7/2026 | ANDERSON, KELLY                         | 160.88       | MILEAGE REIMBURSEMENT: 3/27/2026 - 6/16/2026                |
| 82 | 262700003    | A          | 7/7/2026 | DAHL, DAVID                             | 3,863.40     | MEDICARE (BETH & DAVID) APR, MAY, & JUNE @ \$298.60 EA,     |
| 83 | 262700004    | A          | 7/7/2026 | ELMQUIST, MARTIN                        | 189.73       | MILEAGE REIMBURSEMENT: 1/12/2026 - 6/29/2026                |
| 84 | 262700004    | A          | 7/7/2026 | ELMQUIST, MARTIN                        | 223.88       | MILEAGE REIMBURSEMENT: 1/13/2026 - 6/26/2026                |
| 85 | 262700005    | A          | 7/7/2026 | HABERLE, ALLISON                        | 102.74       | MILEAGE REIMBURSEMENT: 1/2/2026 - 6/29/2026                 |
| 86 | 262700006    | A          | 7/7/2026 | HARLOFF, CINDY                          | 21.02        | MILEAGE REIMBURSEMENT: 4/8/2026 - 6/16/2026                 |
| 87 | 262700007    | A          | 7/7/2026 | Kaminski Schmidt, Kathryn               | 57.71        | MN BOARD OF SOCIAL WORK LICENSE REIMBURSEMENT               |
| 88 | 262700008    | A          | 7/7/2026 | MARSH & MCLENNAN AGENCY                 | 34,095.50    | 2026 INSTALLMENT 3 OF 4 EMPLOYEE HEALTH & BENEFITS          |
| 89 | 262700009    | A          | 7/7/2026 | Nerhus, Caroline                        | 170.09       | MILEAGE REIMBURSEMENT: 1/27/2026 - 6/25/2026                |
| 90 | 262700010    | A          | 7/7/2026 | Olson, Trishia                          | 67.69        | MILEAGE REIMBURSEMENT: 12/2/2025 - 12/19/2025               |
| 91 | 262700011    | A          | 7/7/2026 | Pletcher, Matthew                       | 220.86       | MILEAGE REIMBURSEMENT: 8/13/2025 - 6/10/2026                |

Robbinsdale Area Schools  
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|     | A            | B          | C         | D                                       | E          | F                                            |
|-----|--------------|------------|-----------|-----------------------------------------|------------|----------------------------------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                                  | AMOUNT     | INVOICE DESCRIPTION                          |
| 92  | 262700011    | A          | 7/7/2026  | Pletcher, Matthew                       | 390.24     | MILEAGE REIMBURSEMENT: 8/12/2025 - 5/27/2026 |
| 93  | 262700012    | A          | 7/7/2026  | ROONEY, JOANNA                          | 146.45     | MILEAGE REIMBURSEMENT: 2/4/2026 - 6/10/2026  |
| 94  | 262700013    | A          | 7/7/2026  | Smith, Brianna                          | 80.04      | MILEAGE REIMBURSEMENT: 6/1/2026 - 6/29/2026  |
| 95  | 262700014    | A          | 7/7/2026  | SONNEK, JULIE                           | 172.55     | MILEAGE REIMBURSEMENT: 1/5/2026 - 4/15/2026  |
| 96  | 262700014    | A          | 7/7/2026  | SONNEK, JULIE                           | 106.21     | MILEAGE REIMBURSEMENT: 4/20/2026 - 6/15/2026 |
| 97  | 262700015    | A          | 7/7/2026  | Tepper, Beth                            | 288.48     | MILEAGE REIMBURSEMENT: 1/16/2026 - 6/5/2026  |
| 98  | 262700015    | A          | 7/7/2026  | Tepper, Beth                            | 84.46      | MILEAGE REIMBURSEMENT: 1/7/2026 - 6/12/2026  |
| 99  | 262700016    | A          | 7/7/2026  | Uhlirva, Marketa                        | 16.89      | MILEAGE REIMBURSEMENT: 6/8/2026 - 6/9/2026   |
| 100 | 262700017    | A          | 7/7/2026  | WOOD, JAMIE                             | 139.20     | MILEAGE REIMBURSEMENT: 4/20/2026 - 6/3/2026  |
| 101 | 262700017    | A          | 7/7/2026  | WOOD, JAMIE                             | 161.82     | MILEAGE REIMBURSEMENT: 1/22/2026 - 4/17/2026 |
| 102 | 202600058    | W          | 7/13/2026 | WELLS FARGO BROKERAGE SERV LLC          | 2,267.19   | CLIENT ANALYSIS SERVICE CHARGE               |
| 103 | 858009       | R          | 7/15/2026 | GREATER TWIN CITIES UNITED WAY          | 35.00      | Payroll accrual                              |
| 104 | 858009       | R          | 7/15/2026 | GREATER TWIN CITIES UNITED WAY          | 50.00      | Payroll accrual                              |
| 105 | 858010       | R          | 7/15/2026 | MN CHILD SUPPORT PAYMENT CTR            | 800.00     | Payroll accrual                              |
| 106 | 858010       | R          | 7/15/2026 | MN CHILD SUPPORT PAYMENT CTR            | 321.60     | Payroll accrual                              |
| 107 | 858011       | R          | 7/15/2026 | SCHOOL SERVICE EMPLOYEES                | 19.00      | Payroll accrual                              |
| 108 | 858011       | R          | 7/15/2026 | SCHOOL SERVICE EMPLOYEES                | 1,930.95   | Payroll accrual                              |
| 109 | 858012       | R          | 7/15/2026 | TRUST POINT INC.                        | 3,306.02   | Payroll accrual                              |
| 110 | 858012       | R          | 7/15/2026 | TRUST POINT INC.                        | 92.55      | Payroll accrual                              |
| 111 | 858012       | R          | 7/15/2026 | TRUST POINT INC.                        | 590.73     | Payroll accrual                              |
| 112 | 858012       | R          | 7/15/2026 | TRUST POINT INC.                        | 0.00       | Payroll accrual                              |
| 113 | 858012       | R          | 7/15/2026 | TRUST POINT INC.                        | 42.32      | Payroll accrual                              |
| 114 | 858012       | R          | 7/15/2026 | TRUST POINT INC.                        | 5,251.28   | Payroll accrual                              |
| 115 | 858012       | R          | 7/15/2026 | TRUST POINT INC.                        | 427.87     | Payroll accrual                              |
| 116 | 202600003    | W          | 7/15/2026 | COMMISSIONER OF REVENUE REF #           | 58,995.89  | Payroll accrual                              |
| 117 | 202600003    | W          | 7/15/2026 | COMMISSIONER OF REVENUE REF #           | 692.55     | Payroll accrual                              |
| 118 | 202600003    | W          | 7/15/2026 | COMMISSIONER OF REVENUE REF #           | 6,266.38   | Payroll accrual                              |
| 119 | 202600003    | W          | 7/15/2026 | COMMISSIONER OF REVENUE REF #           | 266.08     | Payroll accrual                              |
| 120 | 202600003    | W          | 7/15/2026 | COMMISSIONER OF REVENUE REF #           | 776.74     | Payroll accrual                              |
| 121 | 202600003    | W          | 7/15/2026 | COMMISSIONER OF REVENUE REF #           | 1,025.00   | Payroll accrual                              |
| 122 | 202600003    | W          | 7/15/2026 | COMMISSIONER OF REVENUE REF #           | 75.00      | Payroll accrual                              |
| 123 | 202600003    | W          | 7/15/2026 | COMMISSIONER OF REVENUE REF #           | 50.00      | Payroll accrual                              |
| 124 | 202600004    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 3,920.00   | Payroll accrual                              |
| 125 | 202600004    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 165.00     | Payroll accrual                              |
| 126 | 202600004    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 150.00     | Payroll accrual                              |
| 127 | 202600004    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 121,864.85 | Payroll accrual                              |
| 128 | 202600004    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 1,049.82   | Payroll accrual                              |
| 129 | 202600004    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 12,627.50  | Payroll accrual                              |
| 130 | 202600004    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 666.96     | Payroll accrual                              |
| 131 | 202600004    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 1,368.29   | Payroll accrual                              |
| 132 | 202600004    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 86,481.18  | Payroll accrual                              |
| 133 | 202600004    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 1,804.24   | Payroll accrual                              |
| 134 | 202600004    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 10,878.54  | Payroll accrual                              |
| 135 | 202600004    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 276.81     | Payroll accrual                              |
| 136 | 202600004    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 1,394.19   | Payroll accrual                              |
| 137 | 202600004    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 20,225.64  | Payroll accrual                              |
| 138 | 202600004    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 421.97     | Payroll accrual                              |
| 139 | 202600004    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 2,544.12   | Payroll accrual                              |
| 140 | 202600004    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 64.73      | Payroll accrual                              |
| 141 | 202600004    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 326.07     | Payroll accrual                              |
| 142 | 202600004    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 86,481.18  | Payroll accrual                              |
| 143 | 202600004    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 1,804.24   | Payroll accrual                              |
| 144 | 202600004    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 10,878.54  | Payroll accrual                              |
| 145 | 202600004    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 276.81     | Payroll accrual                              |
| 146 | 202600004    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 1,394.19   | Payroll accrual                              |
| 147 | 202600004    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 20,225.64  | Payroll accrual                              |
| 148 | 202600004    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 421.97     | Payroll accrual                              |
| 149 | 202600004    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 2,544.12   | Payroll accrual                              |
| 150 | 202600004    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 64.73      | Payroll accrual                              |
| 151 | 202600004    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 326.07     | Payroll accrual                              |
| 152 | 202600005    | W          | 7/15/2026 | MN DEPARTMENT OF REVENUE                | 280.00     | Payroll accrual                              |
| 153 | 202600006    | W          | 7/15/2026 | MN TEACHERS RETIREMENT ASSOC            | 36,085.73  | Payroll accrual                              |
| 154 | 202600006    | W          | 7/15/2026 | MN TEACHERS RETIREMENT ASSOC            | 3,488.80   | Payroll accrual                              |
| 155 | 202600006    | W          | 7/15/2026 | MN TEACHERS RETIREMENT ASSOC            | 44,249.88  | Payroll accrual                              |
| 156 | 202600006    | W          | 7/15/2026 | MN TEACHERS RETIREMENT ASSOC            | 4,278.16   | Payroll accrual                              |
| 157 | 202600007    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 1,135.88   | Payroll accrual                              |
| 158 | 202600007    | V          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | -1,135.88  | Payroll accrual                              |
| 159 | 202600007    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 40,298.87  | Payroll accrual                              |
| 160 | 202600007    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 1,948.34   | Payroll accrual                              |
| 161 | 202600007    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 6,678.03   | Payroll accrual                              |
| 162 | 202600007    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 282.60     | Payroll accrual                              |
| 163 | 202600007    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 1,324.88   | Payroll accrual                              |
| 164 | 202600007    | V          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | -40,298.87 | Payroll accrual                              |
| 165 | 202600007    | V          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | -1,948.34  | Payroll accrual                              |
| 166 | 202600007    | V          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | -6,678.03  | Payroll accrual                              |
| 167 | 202600007    | V          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | -282.60    | Payroll accrual                              |
| 168 | 202600007    | V          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | -1,324.88  | Payroll accrual                              |
| 169 | 202600007    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 0.00       | Payroll accrual                              |
| 170 | 202600007    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 0.00       | Payroll accrual                              |
| 171 | 202600007    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 46,498.68  | Payroll accrual                              |
| 172 | 202600007    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 2,248.13   | Payroll accrual                              |
| 173 | 202600007    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 7,705.43   | Payroll accrual                              |
| 174 | 202600007    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 326.07     | Payroll accrual                              |
| 175 | 202600007    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 1,528.70   | Payroll accrual                              |
| 176 | 202600007    | V          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | -46,498.68 | Payroll accrual                              |
| 177 | 202600007    | V          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | -2,248.13  | Payroll accrual                              |
| 178 | 202600007    | V          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | -7,705.43  | Payroll accrual                              |
| 179 | 202600007    | V          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | -326.07    | Payroll accrual                              |
| 180 | 202600007    | V          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | -1,528.70  | Payroll accrual                              |
| 181 | 202600008    | W          | 7/15/2026 | AVIBEN                                  | 2,477.55   | Payroll accrual                              |

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|     | A            | B          | C         | D                              | E         | F                   |
|-----|--------------|------------|-----------|--------------------------------|-----------|---------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                         | AMOUNT    | INVOICE DESCRIPTION |
| 182 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 187.13    | Payroll accrual     |
| 183 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 66.66     | Payroll accrual     |
| 184 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 104.17    | Payroll accrual     |
| 185 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 300.00    | Payroll accrual     |
| 186 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 2,435.84  | Payroll accrual     |
| 187 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 1,467.00  | Payroll accrual     |
| 188 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 392.43    | Payroll accrual     |
| 189 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 50.00     | Payroll accrual     |
| 190 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 1,354.50  | Payroll accrual     |
| 191 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 2,598.74  | Payroll accrual     |
| 192 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 1,170.83  | Payroll accrual     |
| 193 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 525.83    | Payroll accrual     |
| 194 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 120.84    | Payroll accrual     |
| 195 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 50.00     | Payroll accrual     |
| 196 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 40.00     | Payroll accrual     |
| 197 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 200.00    | Payroll accrual     |
| 198 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 50.00     | Payroll accrual     |
| 199 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 280.00    | Payroll accrual     |
| 200 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 1,095.00  | Payroll accrual     |
| 201 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 95.00     | Payroll accrual     |
| 202 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 77.00     | Payroll accrual     |
| 203 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 176.00    | Payroll accrual     |
| 204 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 50.00     | Payroll accrual     |
| 205 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 883.34    | Payroll accrual     |
| 206 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 210.00    | Payroll accrual     |
| 207 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 100.00    | Payroll accrual     |
| 208 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 2,177.42  | Payroll accrual     |
| 209 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 25.00     | Payroll accrual     |
| 210 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 75.00     | Payroll accrual     |
| 211 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 775.00    | Payroll accrual     |
| 212 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 2,701.92  | Payroll accrual     |
| 213 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 775.00    | Payroll accrual     |
| 214 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 200.00    | Payroll accrual     |
| 215 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 321.00    | Payroll accrual     |
| 216 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 1,007.15  | Payroll accrual     |
| 217 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 98.58     | Payroll accrual     |
| 218 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 24.31     | Payroll accrual     |
| 219 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 104.17    | Payroll accrual     |
| 220 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 1,251.54  | Payroll accrual     |
| 221 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 127.10    | Payroll accrual     |
| 222 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 156.26    | Payroll accrual     |
| 223 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 33.34     | Payroll accrual     |
| 224 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 1,279.76  | Payroll accrual     |
| 225 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 125.34    | Payroll accrual     |
| 226 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 146.58    | Payroll accrual     |
| 227 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 67.09     | Payroll accrual     |
| 228 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 27.09     | Payroll accrual     |
| 229 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 313.88    | Payroll accrual     |
| 230 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 53.14     | Payroll accrual     |
| 231 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 27.09     | Payroll accrual     |
| 232 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 39.59     | Payroll accrual     |
| 233 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 364.61    | Payroll accrual     |
| 234 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 27.09     | Payroll accrual     |
| 235 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 27.09     | Payroll accrual     |
| 236 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 297.96    | Payroll accrual     |
| 237 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 25.00     | Payroll accrual     |
| 238 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 27.09     | Payroll accrual     |
| 239 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 221.01    | Payroll accrual     |
| 240 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 584.01    | Payroll accrual     |
| 241 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 320.85    | Payroll accrual     |
| 242 | 202600008    | W          | 7/15/2026 | AVIBEN                         | 242.00    | Payroll accrual     |
| 243 | 202600009    | W          | 7/15/2026 | ISD#281: FLEX BENEFITS         | 1,174.66  | Payroll accrual     |
| 244 | 202600009    | W          | 7/15/2026 | ISD#281: FLEX BENEFITS         | 26.15     | Payroll accrual     |
| 245 | 202600009    | W          | 7/15/2026 | ISD#281: FLEX BENEFITS         | 2,003.96  | Payroll accrual     |
| 246 | 202600009    | W          | 7/15/2026 | ISD#281: FLEX BENEFITS         | 340.91    | Payroll accrual     |
| 247 | 202600009    | W          | 7/15/2026 | ISD#281: FLEX BENEFITS         | 115.39    | Payroll accrual     |
| 248 | 202600009    | W          | 7/15/2026 | ISD#281: FLEX BENEFITS         | 46.81     | Payroll accrual     |
| 249 | 202600010    | W          | 7/15/2026 | AMERIFLEX                      | 4,079.85  | Payroll accrual     |
| 250 | 202600010    | W          | 7/15/2026 | AMERIFLEX                      | 315.39    | Payroll accrual     |
| 251 | 202600010    | W          | 7/15/2026 | AMERIFLEX                      | 610.97    | Payroll accrual     |
| 252 | 202600010    | W          | 7/15/2026 | AMERIFLEX                      | 86.41     | Payroll accrual     |
| 253 | 202600010    | W          | 7/15/2026 | AMERIFLEX                      | 292.75    | Payroll accrual     |
| 254 | 202600010    | W          | 7/15/2026 | AMERIFLEX                      | 1,288.34  | Payroll accrual     |
| 255 | 202600010    | W          | 7/15/2026 | AMERIFLEX                      | 21.16     | Payroll accrual     |
| 256 | 202600010    | W          | 7/15/2026 | AMERIFLEX                      | 356.76    | Payroll accrual     |
| 257 | 202600010    | W          | 7/15/2026 | AMERIFLEX                      | 14.47     | Payroll accrual     |
| 258 | 202600010    | W          | 7/15/2026 | AMERIFLEX                      | 95.96     | Payroll accrual     |
| 259 | 202600011    | W          | 7/15/2026 | COMMISSIONER OF REVENUE REF #  | 15.60     | Payroll accrual     |
| 260 | 202600011    | W          | 7/15/2026 | COMMISSIONER OF REVENUE REF #  | 7,835.35  | Payroll accrual     |
| 261 | 202600011    | W          | 7/15/2026 | COMMISSIONER OF REVENUE REF #  | 0.00      | Payroll accrual     |
| 262 | 202600011    | W          | 7/15/2026 | COMMISSIONER OF REVENUE REF #  | 20.00     | Payroll accrual     |
| 263 | 202600012    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF # | 0.00      | Payroll accrual     |
| 264 | 202600012    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF # | 245.00    | Payroll accrual     |
| 265 | 202600012    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF # | 0.00      | Payroll accrual     |
| 266 | 202600012    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF # | 10,791.76 | Payroll accrual     |
| 267 | 202600012    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF # | 103.68    | Payroll accrual     |
| 268 | 202600012    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF # | 13,946.35 | Payroll accrual     |
| 269 | 202600012    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF # | 24.25     | Payroll accrual     |
| 270 | 202600012    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF # | 3,261.73  | Payroll accrual     |
| 271 | 202600012    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF # | 103.68    | Payroll accrual     |

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|     | A            | B          | C         | D                                       | E          | F                                                    |
|-----|--------------|------------|-----------|-----------------------------------------|------------|------------------------------------------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                                  | AMOUNT     | INVOICE DESCRIPTION                                  |
| 272 | 202600012    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 13,946.35  | Payroll accrual                                      |
| 273 | 202600012    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 24.25      | Payroll accrual                                      |
| 274 | 202600012    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 3,261.73   | Payroll accrual                                      |
| 275 | 202600013    | W          | 7/15/2026 | MN TEACHERS RETIREMENT ASSOC            | 543.22     | Payroll accrual                                      |
| 276 | 202600013    | W          | 7/15/2026 | MN TEACHERS RETIREMENT ASSOC            | 666.13     | Payroll accrual                                      |
| 277 | 202600014    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 0.00       | Payroll accrual                                      |
| 278 | 202600014    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 108.68     | Payroll accrual                                      |
| 279 | 202600014    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 10,795.39  | Payroll accrual                                      |
| 280 | 202600014    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 0.00       | Payroll accrual                                      |
| 281 | 202600014    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 125.41     | Payroll accrual                                      |
| 282 | 202600014    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 12,556.24  | Payroll accrual                                      |
| 283 | 202600015    | W          | 7/15/2026 | AVIBEN                                  | 33.00      | Payroll accrual                                      |
| 284 | 202600015    | W          | 7/15/2026 | AVIBEN                                  | 115.00     | Payroll accrual                                      |
| 285 | 202600015    | W          | 7/15/2026 | AVIBEN                                  | 28.00      | Payroll accrual                                      |
| 286 | 202600015    | W          | 7/15/2026 | AVIBEN                                  | 50.00      | Payroll accrual                                      |
| 287 | 202600015    | W          | 7/15/2026 | AVIBEN                                  | 127.09     | Payroll accrual                                      |
| 288 | 202600015    | W          | 7/15/2026 | AVIBEN                                  | 25.66      | Payroll accrual                                      |
| 289 | 202600015    | W          | 7/15/2026 | AVIBEN                                  | 49.10      | Payroll accrual                                      |
| 290 | 202600015    | W          | 7/15/2026 | AVIBEN                                  | 52.49      | Payroll accrual                                      |
| 291 | 202600016    | W          | 7/15/2026 | ISD#281: FLEX BENEFITS                  | 388.88     | Payroll accrual                                      |
| 292 | 202600016    | W          | 7/15/2026 | ISD#281: FLEX BENEFITS                  | 46.16      | Payroll accrual                                      |
| 293 | 202600017    | W          | 7/15/2026 | AMERIFLEX                               | 96.94      | Payroll accrual                                      |
| 294 | 202600017    | W          | 7/15/2026 | AMERIFLEX                               | 2,278.38   | Payroll accrual                                      |
| 295 | 202600017    | W          | 7/15/2026 | AMERIFLEX                               | 80.46      | Payroll accrual                                      |
| 296 | 202600018    | W          | 7/15/2026 | COMMISSIONER OF REVENUE REF #           | -8.59      | Payroll accrual                                      |
| 297 | 202600019    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 0.00       | Payroll accrual                                      |
| 298 | 202600019    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | -22.10     | Payroll accrual                                      |
| 299 | 202600019    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | -5.17      | Payroll accrual                                      |
| 300 | 202600019    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | -22.10     | Payroll accrual                                      |
| 301 | 202600019    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | -5.17      | Payroll accrual                                      |
| 302 | 202600020    | W          | 7/15/2026 | COMMISSIONER OF REVENUE REF #           | 0.00       | Payroll accrual                                      |
| 303 | 202600021    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 0.00       | Payroll accrual                                      |
| 304 | 202600021    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 0.00       | Payroll accrual                                      |
| 305 | 202600021    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 0.00       | Payroll accrual                                      |
| 306 | 202600021    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 0.00       | Payroll accrual                                      |
| 307 | 202600021    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 0.00       | Payroll accrual                                      |
| 308 | 202600022    | W          | 7/15/2026 | COMMISSIONER OF REVENUE REF #           | -42.30     | Payroll accrual                                      |
| 309 | 202600023    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | -75.54     | Payroll accrual                                      |
| 310 | 202600023    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | -80.06     | Payroll accrual                                      |
| 311 | 202600023    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | -18.72     | Payroll accrual                                      |
| 312 | 202600023    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | -80.06     | Payroll accrual                                      |
| 313 | 202600023    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | -18.72     | Payroll accrual                                      |
| 314 | 202600024    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | -83.93     | Payroll accrual                                      |
| 315 | 202600024    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | -96.84     | Payroll accrual                                      |
| 316 | 202600025    | W          | 7/15/2026 | COMMISSIONER OF REVENUE REF #           | 42.30      | Payroll accrual                                      |
| 317 | 202600026    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 75.54      | Payroll accrual                                      |
| 318 | 202600026    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 80.06      | Payroll accrual                                      |
| 319 | 202600026    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 18.72      | Payroll accrual                                      |
| 320 | 202600026    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 80.06      | Payroll accrual                                      |
| 321 | 202600026    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 18.72      | Payroll accrual                                      |
| 322 | 202600027    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 83.93      | Payroll accrual                                      |
| 323 | 202600027    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 96.84      | Payroll accrual                                      |
| 324 | 202600028    | W          | 7/15/2026 | COMMISSIONER OF REVENUE REF #           | -27.48     | Payroll accrual                                      |
| 325 | 202600029    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | -3.86      | Payroll accrual                                      |
| 326 | 202600029    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | -47.81     | Payroll accrual                                      |
| 327 | 202600029    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | -11.18     | Payroll accrual                                      |
| 328 | 202600029    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | -47.81     | Payroll accrual                                      |
| 329 | 202600029    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | -11.18     | Payroll accrual                                      |
| 330 | 202600030    | W          | 7/15/2026 | MN TEACHERS RETIREMENT ASSOC            | -61.69     | Payroll accrual                                      |
| 331 | 202600030    | W          | 7/15/2026 | MN TEACHERS RETIREMENT ASSOC            | -75.65     | Payroll accrual                                      |
| 332 | 202600031    | W          | 7/15/2026 | COMMISSIONER OF REVENUE REF #           | 27.48      | Payroll accrual                                      |
| 333 | 202600032    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 3.86       | Payroll accrual                                      |
| 334 | 202600032    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 47.81      | Payroll accrual                                      |
| 335 | 202600032    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 11.18      | Payroll accrual                                      |
| 336 | 202600032    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 47.81      | Payroll accrual                                      |
| 337 | 202600032    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 11.18      | Payroll accrual                                      |
| 338 | 202600033    | W          | 7/15/2026 | MN TEACHERS RETIREMENT ASSOC            | 61.69      | Payroll accrual                                      |
| 339 | 202600033    | W          | 7/15/2026 | MN TEACHERS RETIREMENT ASSOC            | 75.65      | Payroll accrual                                      |
| 340 | 202600035    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 1,136.08   | Payroll accrual                                      |
| 341 | 202600035    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 40,298.87  | Payroll accrual                                      |
| 342 | 202600035    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 1,948.34   | Payroll accrual                                      |
| 343 | 202600035    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 6,678.03   | Payroll accrual                                      |
| 344 | 202600035    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 282.60     | Payroll accrual                                      |
| 345 | 202600035    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 1,324.88   | Payroll accrual                                      |
| 346 | 202600035    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 0.00       | Payroll accrual                                      |
| 347 | 202600035    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 46,498.68  | Payroll accrual                                      |
| 348 | 202600035    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 2,248.13   | Payroll accrual                                      |
| 349 | 202600035    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 7,705.43   | Payroll accrual                                      |
| 350 | 202600035    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 326.07     | Payroll accrual                                      |
| 351 | 202600035    | W          | 7/15/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 1,528.70   | Payroll accrual                                      |
| 352 | 202600037    | W          | 7/15/2026 | INTERNAL REVENUE SERVICE REF #          | 13,756.53  | Payroll accrual - Added for Incorrect Payment due to |
| 353 | 202600068    | W          | 7/15/2026 | IS D # 281 - PAYROLL ACCT               | 995,807.96 | NET PAY                                              |
| 354 | 202600068    | W          | 7/15/2026 | IS D # 281 - PAYROLL ACCT               | 21,506.92  | NET PAY                                              |
| 355 | 202600068    | W          | 7/15/2026 | IS D # 281 - PAYROLL ACCT               | 315,798.46 | NET PAY                                              |
| 356 | 202600068    | W          | 7/15/2026 | IS D # 281 - PAYROLL ACCT               | 2,785.78   | NET PAY                                              |
| 357 | 202600068    | W          | 7/15/2026 | IS D # 281 - PAYROLL ACCT               | 19,871.53  | NET PAY                                              |
| 358 | 202600060    | W          | 7/16/2026 | AMERIFLEX                               | 4,323.80   | JULY 2026 ADMIN FEE                                  |
| 359 | 262700018    | A          | 7/16/2026 | AFSCME COUNCIL 5                        | 1,445.12   | Payroll accrual                                      |
| 360 | 262700018    | A          | 7/16/2026 | AFSCME COUNCIL 5                        | 50.64      | Payroll accrual                                      |
| 361 | 262700018    | A          | 7/16/2026 | AFSCME COUNCIL 5                        | 159.06     | Payroll accrual                                      |

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

|     | A            | B          | C         | D                                             | E         | F                                                           |
|-----|--------------|------------|-----------|-----------------------------------------------|-----------|-------------------------------------------------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                                        | AMOUNT    | INVOICE DESCRIPTION                                         |
| 362 | 262700019    | A          | 7/16/2026 | ROBBINSDALE FEDERATION OF TEACHERS            | 273.15    | Payroll accrual                                             |
| 363 | 262700019    | A          | 7/16/2026 | ROBBINSDALE FEDERATION OF TEACHERS            | 1,620.80  | Payroll accrual                                             |
| 364 | 262700019    | A          | 7/16/2026 | ROBBINSDALE FEDERATION OF TEACHERS            | 174.36    | Payroll accrual                                             |
| 365 | 262700019    | A          | 7/16/2026 | ROBBINSDALE FEDERATION OF TEACHERS            | 14.55     | Payroll accrual                                             |
| 366 | 262700019    | A          | 7/16/2026 | ROBBINSDALE FEDERATION OF TEACHERS            | 12.65     | Payroll accrual                                             |
| 367 | 262700020    | A          | 7/16/2026 | SEVEN DREAMS FOUNDATION                       | 30.50     | Payroll accrual                                             |
| 368 | 262700020    | A          | 7/16/2026 | SEVEN DREAMS FOUNDATION                       | 33.00     | Payroll accrual                                             |
| 369 | 262700020    | A          | 7/16/2026 | SEVEN DREAMS FOUNDATION                       | 12.50     | Payroll accrual                                             |
| 370 | 262700021    | A          | 7/16/2026 | Anderson, Jamie                               | 636.70    | MILEAGE REIMBURSEMENT: 1/6/2026 - 6/11/2026                 |
| 371 | 262700022    | A          | 7/16/2026 | Baker-Lietz, Saige                            | 21.24     | MILEAGE REIMBURSEMENT: 6/1/2026 - 6/9/2026                  |
| 372 | 262700023    | A          | 7/16/2026 | Becker, Luke                                  | 1,216.81  | RENTAL CAR FOR HOUSTON TRIP FEB 2026, ENTERPRISE RENTAL CAR |
| 373 | 262700023    | A          | 7/16/2026 | Becker, Luke                                  | 260.88    | RENTAL CAR FOR HOUSTON TRIP FEB 2026, ENTERPRISE RENTAL CAR |
| 374 | 262700024    | A          | 7/16/2026 | Bjornsgjeld, Andrea                           | 126.80    | MILEAGE REIMBURSEMENT: 4/6/2026 - 4/30/2026                 |
| 375 | 262700024    | A          | 7/16/2026 | Bjornsgjeld, Andrea                           | 56.41     | MILEAGE REIMBURSEMENT: 6/1/2026 - 6/11/2026                 |
| 376 | 262700025    | A          | 7/16/2026 | Bordwell, Daniel                              | 48.21     | MILEAGE REIMBURSEMENT: 1/22/2026 - 5/28/2026                |
| 377 | 262700025    | A          | 7/16/2026 | Bordwell, Daniel                              | 44.84     | COMPASS TRAINING PARKING - RIVER CENTER ST. PAUL, MN JUNE   |
| 378 | 262700026    | A          | 7/16/2026 | CASEY, CARRIE                                 | 372.72    | MILEAGE REIMBURSEMENT: 1/6/2026 - 6/10/2026                 |
| 379 | 262700027    | A          | 7/16/2026 | COLLABORATIVE STUDENT TRANSPORTATION OF MINNE | 449.28    | JUNE TYPE III PARA SPED, TYPE III VAN, FUEL ESCALATION, OTR |
| 380 | 262700027    | A          | 7/16/2026 | COLLABORATIVE STUDENT TRANSPORTATION OF MINNE | 7,796.88  | JUNE TYPE III PARA SPED, TYPE III VAN, FUEL ESCALATION, OTR |
| 381 | 262700027    | A          | 7/16/2026 | COLLABORATIVE STUDENT TRANSPORTATION OF MINNE | 8.87      | JUNE TYPE III PARA SPED, TYPE III VAN, FUEL ESCALATION, OTR |
| 382 | 262700027    | A          | 7/16/2026 | COLLABORATIVE STUDENT TRANSPORTATION OF MINNE | 16,685.55 | JUNE TYPE III PARA SPED, TYPE III VAN, FUEL ESCALATION, OTR |
| 383 | 262700028    | A          | 7/16/2026 | Cotterill, Laura                              | 121.80    | MILEAGE REIMBURSEMENT: 2/10/2026 - 6/18/2026                |
| 384 | 262700029    | A          | 7/16/2026 | Dagitz, Madison                               | 204.74    | MILEAGE REIMBURSEMENT: 1/6/2026 - 5/13/2026                 |
| 385 | 262700029    | A          | 7/16/2026 | Dagitz, Madison                               | 49.88     | MILEAGE REIMBURSEMENT: 5/13/2026 - 6/1/2026                 |
| 386 | 262700030    | A          | 7/16/2026 | DAVEY, MELISSA                                | 359.76    | TRAVEL REIMBURSEMENT: 2026 NATIONAL COMMUNITY SCHOOLS &     |
| 387 | 262700031    | A          | 7/16/2026 | Davis, Jean                                   | 78.23     | MILEAGE REIMBURSEMENT: 5/4/2026 - 6/1/2026                  |
| 388 | 262700032    | A          | 7/16/2026 | Doering, Mackenzie                            | 65.00     | REFUND FOR ENROLLMENT IN WEEK 3: URBAN NATURE EXPLORERS-    |
| 389 | 262700032    | A          | 7/16/2026 | Doering, Mackenzie                            | 65.00     | REFUND FOR ENROLLMENT IN WEEK 3: URBAN NATURE EXPLORERS-    |
| 390 | 262700032    | A          | 7/16/2026 | Doering, Mackenzie                            | 185.82    | MILEAGE REIMBURSEMENT: 1/6/2026 - 5/28/2026                 |
| 391 | 262700033    | A          | 7/16/2026 | Dreher, Patrick                               | 112.59    | MILEAGE REIMBURSEMENT: 5/4/2026 - 6/1/2026                  |
| 392 | 262700034    | A          | 7/16/2026 | Elliott, Gina                                 | 155.37    | MILEAGE REIMBURSEMENT: 5/1/2026 - 6/30/2026                 |
| 393 | 262700035    | A          | 7/16/2026 | Faltese, Julie                                | 165.08    | MILEAGE REIMBURSEMENT: 4/27/2026 - 6/17/2026                |
| 394 | 262700036    | A          | 7/16/2026 | GIVAND, JACOB                                 | 241.14    | MILEAGE REIMBURSEMENT: 4/10/2026 - 6/16/2026                |
| 395 | 262700037    | A          | 7/16/2026 | HANCOCK, JAY                                  | 318.53    | TRAVEL REIMBURSEMENT: 2026 NATIONAL COMMUNITY SCHOOLS &     |
| 396 | 262700038    | A          | 7/16/2026 | HEMKE, RACHEL                                 | 133.69    | MILEAGE REIMBURSEMENT: 1/9/2026 - 6/2/2026                  |
| 397 | 262700038    | A          | 7/16/2026 | HEMKE, RACHEL                                 | 24.22     | MILEAGE REIMBURSEMENT: 1/29/2026 - 5/18/2026                |
| 398 | 262700039    | A          | 7/16/2026 | Herald-Gordon, JayColette                     | 190.89    | MILEAGE REIMBURSEMENT: 3/17/2026 - 4/27/2026                |
| 399 | 262700040    | A          | 7/16/2026 | HODGES, LATANYA                               | 191.25    | ADVENTURE CLUB SCHOOL AGE CARE                              |
| 400 | 262700041    | A          | 7/16/2026 | Hoheisel, Kristen                             | 25.52     | MILEAGE REIMBURSEMENT: 6/15/2026 - 6/24/2026                |
| 401 | 262700041    | A          | 7/16/2026 | Hoheisel, Kristen                             | 8.99      | MILEAGE REIMBURSEMENT: 6/4/2026                             |
| 402 | 262700042    | A          | 7/16/2026 | Jackson, Shirrie                              | 84.68     | MILEAGE REIMBURSEMENT: 1/13/2026 - 6/10/2026                |
| 403 | 262700043    | A          | 7/16/2026 | Kemble, Carol                                 | 45.46     | MILEAGE REIMBURSEMENT: 1/3/2026 - 6/3/2026                  |
| 404 | 262700044    | A          | 7/16/2026 | LABANDZ, STEPHENIE                            | 229.90    | MILEAGE REIMBURSEMENT: 5/4/2026 - 6/11/2026                 |
| 405 | 262700045    | A          | 7/16/2026 | LEANGER, DAVID                                | 181.54    | MILEAGE REIMBURSEMENT: 6/15/2026 - 6/16/2026                |
| 406 | 262700046    | A          | 7/16/2026 | LEWIS, HEATHER                                | 614.95    | MILEAGE REIMBURSEMENT: 1/5/2026 - 6/1/2026                  |
| 407 | 262700047    | A          | 7/16/2026 | Lindgren, Mariel                              | 284.20    | MILEAGE REIMBURSEMENT: 1/5/2026 - 6/2/2026                  |
| 408 | 262700048    | A          | 7/16/2026 | Linnman, Melinda                              | 217.21    | MILEAGE REIMBURSEMENT: 3/2/2026 - 5/7/2026                  |
| 409 | 262700049    | A          | 7/16/2026 | Little, Claire                                | 66.12     | TRAVEL REIMBURSEMENT: MINNSPRA SPRING CONFERENCE - WHITE    |
| 410 | 262700050    | A          | 7/16/2026 | LLOYD, DAVID                                  | 55.61     | MILEAGE REIMBURSEMENT: 6/2/2026 - 6/30/2026                 |
| 411 | 262700051    | A          | 7/16/2026 | Lustila-Siats, Stacey                         | 55.54     | MILEAGE REIMBURSEMENT: 6/1/2026 - 6/10/2026                 |
| 412 | 262700052    | A          | 7/16/2026 | MARATHON HEALTH, LLC                          | 40,304.52 | CLINIC FEES - JULY 2026                                     |
| 413 | 262700053    | A          | 7/16/2026 | McCabe, Alicia                                | 59.09     | MILEAGE REIMBURSEMENT: 5/1/2026 - 6/2/2026                  |
| 414 | 262700054    | A          | 7/16/2026 | MCNAMEE, PAUL                                 | 4.35      | MILEAGE REIMBURSEMENT: 5/12/2026                            |
| 415 | 262700054    | A          | 7/16/2026 | MCNAMEE, PAUL                                 | 51.26     | MILEAGE REIMBURSEMENT: 1/9/2026 - 6/15/2026                 |
| 416 | 262700055    | A          | 7/16/2026 | Mullen, Maureen                               | 167.26    | MILEAGE REIMBURSEMENT: 6/1/2026 - 6/30/2026                 |
| 417 | 262700056    | A          | 7/16/2026 | Oesterreich, Elizabeth                        | 137.32    | MILEAGE REIMBURSEMENT: 5/4/2026 - 6/10/2026                 |
| 418 | 262700057    | A          | 7/16/2026 | PATRICELLI, SILVINA                           | 185.60    | MILEAGE REIMBURSEMENT: 5/7/2026 - 6/16/2026                 |
| 419 | 262700058    | A          | 7/16/2026 | Powell Anderson, Kowanna                      | 1,200.00  | CHS FULL SERVICE COMMUNITY SCHOOL SUPERVISION               |
| 420 | 262700059    | A          | 7/16/2026 | Radke, Kara                                   | 268.76    | MILEAGE REIMBURSEMENT: 1/29/2026 - 5/11/2026                |
| 421 | 262700059    | A          | 7/16/2026 | Radke, Kara                                   | 52.85     | MILEAGE REIMBURSEMENT: 5/12/2026 - 6/3/2026                 |
| 422 | 262700060    | A          | 7/16/2026 | RESERVE ACCOUNT-PITNEY BOWES                  | 25,000.00 | RESERVE ACCOUNT - POSTAGE BY PHONE ACCOUNT # 35373893       |
| 423 | 262700061    | A          | 7/16/2026 | SCEPUREK, SHANE                               | 62.50     | MILEAGE REIMBURSEMENT: 1/6/2026 - 6/26/2026                 |
| 424 | 262700062    | A          | 7/16/2026 | Scholla, Jessica                              | 24.36     | MILEAGE REIMBURSEMENT: 1/15/2026 - 6/16/2026                |
| 425 | 262700062    | A          | 7/16/2026 | Scholla, Jessica                              | 207.35    | MILEAGE REIMBURSEMENT: 4/24/2026 - 6/16/2026                |
| 426 | 262700063    | A          | 7/16/2026 | SHREVE, BRIAN                                 | 192.27    | MILEAGE REIMBURSEMENT: 1/5/2026 - 4/8/2026                  |
| 427 | 262700063    | A          | 7/16/2026 | SHREVE, BRIAN                                 | 119.41    | MILEAGE REIMBURSEMENT: 4/9/2026 - 6/18/2026                 |
| 428 | 262700064    | A          | 7/16/2026 | Shun, Stephanie                               | 94.11     | MILEAGE REIMBURSEMENT: 4/21/2026 - 6/18/2026                |
| 429 | 262700064    | A          | 7/16/2026 | Shun, Stephanie                               | 187.12    | MILEAGE REIMBURSEMENT: 1/5/2026 - 4/20/2026                 |
| 430 | 262700065    | A          | 7/16/2026 | Siegel, Rachel                                | 38.43     | MILEAGE REIMBURSEMENT: 1/5/2026 - 5/28/2026                 |
| 431 | 262700066    | A          | 7/16/2026 | SLYTER, JACKQUELYN                            | 158.41    | MILEAGE REIMBURSEMENT: 1/4/2026 - 6/5/2026                  |
| 432 | 262700067    | A          | 7/16/2026 | Smith, Nieshea                                | 370.33    | TRAVEL REIMBURSEMENT: 2026 NATIONAL COMMUNITY SCHOOLS &     |
| 433 | 262700068    | A          | 7/16/2026 | Steman, Lyle                                  | 290.00    | MILEAGE REIMBURSEMENT: 1/6/2026 - 6/15/2026                 |
| 434 | 262700069    | A          | 7/16/2026 | Vistad, Chantel                               | 197.85    | MILEAGE REIMBURSEMENT: 4/6/2026 - 4/30/2026                 |
| 435 | 262700069    | A          | 7/16/2026 | Vistad, Chantel                               | 183.50    | MILEAGE REIMBURSEMENT: 5/4/2026 - 5/27/2026                 |
| 436 | 262700069    | A          | 7/16/2026 | Vistad, Chantel                               | 30.81     | MILEAGE REIMBURSEMENT: 5/28/2026 - 6/2/2026                 |
| 437 | 262700070    | A          | 7/16/2026 | VLADIMIROVA, DIANA                            | 76.85     | MILEAGE REIMBURSEMENT: 1/6/2026 - 6/9/2026                  |
| 438 | 262700071    | A          | 7/16/2026 | Vos, Aislinn                                  | 389.33    | MILEAGE REIMBURSEMENT: 3/2/2026 - 6/11/2026                 |
| 439 | 262700072    | A          | 7/16/2026 | WILLIAMS, DERRICK                             | 66.12     | TRAVEL REIMBURSEMENT: MINNSPRA SPRING CONFERENCE - WHITE    |
| 440 | 262700073    | A          | 7/16/2026 | Xiong, Sheng                                  | 58.73     | MILEAGE REIMBURSEMENT: 1/14/2026 - 5/7/2026                 |
| 441 | 262700073    | A          | 7/16/2026 | Xiong, Sheng                                  | 110.49    | MILEAGE REIMBURSEMENT: 1/7/2026 - 7/8/2026                  |
| 442 | 202600034    | W          | 7/17/2026 | ISD#281: FLEX BENEFITS                        | 1,021.00  | JUNE 2026 MEDICAL & DENTAL PREMIUMS                         |
| 443 | 202600034    | W          | 7/17/2026 | ISD#281: FLEX BENEFITS                        | 642.00    | JUNE 2026 MEDICAL & DENTAL PREMIUMS                         |
| 444 | 202600034    | W          | 7/17/2026 | ISD#281: FLEX BENEFITS                        | 2,042.00  | JUNE 2026 MEDICAL & DENTAL PREMIUMS                         |
| 445 | 202600034    | W          | 7/17/2026 | ISD#281: FLEX BENEFITS                        | 1,021.00  | JUNE 2026 MEDICAL & DENTAL PREMIUMS                         |
| 446 | 202600034    | W          | 7/17/2026 | ISD#281: FLEX BENEFITS                        | 642.00    | JUNE 2026 MEDICAL & DENTAL PREMIUMS                         |
| 447 | 202600034    | W          | 7/17/2026 | ISD#281: FLEX BENEFITS                        | -44.00    | JUNE 2026 MEDICAL & DENTAL PREMIUMS                         |
| 448 | 202600034    | W          | 7/17/2026 | ISD#281: FLEX BENEFITS                        | 2,042.00  | JUNE 2026 MEDICAL & DENTAL PREMIUMS                         |
| 449 | 202600034    | W          | 7/17/2026 | ISD#281: FLEX BENEFITS                        | 44.00     | JUNE 2026 MEDICAL & DENTAL PREMIUMS                         |
| 450 | 202600034    | W          | 7/17/2026 | ISD#281: FLEX BENEFITS                        | 1,021.00  | JUNE 2026 MEDICAL & DENTAL PREMIUMS                         |
| 451 | 202600034    | W          | 7/17/2026 | ISD#281: FLEX BENEFITS                        | 44.00     | JUNE 2026 MEDICAL & DENTAL PREMIUMS                         |

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|     | A            | B          | C         | D                         | E          | F                                                     |
|-----|--------------|------------|-----------|---------------------------|------------|-------------------------------------------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                    | AMOUNT     | INVOICE DESCRIPTION                                   |
| 452 | 202600034    | W          | 7/17/2026 | ISD#281: FLEX BENEFITS    | 322.00     | JUNE 2026 MEDICAL & DENTAL PREMIUMS                   |
| 453 | 202600034    | W          | 7/17/2026 | ISD#281: FLEX BENEFITS    | 110,515.00 | JUNE 2026 MEDICAL & DENTAL PREMIUMS                   |
| 454 | 202600034    | W          | 7/17/2026 | ISD#281: FLEX BENEFITS    | 452,202.00 | JUNE 2026 MEDICAL & DENTAL PREMIUMS                   |
| 455 | 202600034    | W          | 7/17/2026 | ISD#281: FLEX BENEFITS    | 452,740.00 | JUNE 2026 MEDICAL & DENTAL PREMIUMS                   |
| 456 | 202600034    | W          | 7/17/2026 | ISD#281: FLEX BENEFITS    | 884,294.00 | JUNE 2026 MEDICAL & DENTAL PREMIUMS                   |
| 457 | 202600034    | W          | 7/17/2026 | ISD#281: FLEX BENEFITS    | 6,771.00   | JUNE 2026 MEDICAL & DENTAL PREMIUMS                   |
| 458 | 202600047    | W          | 7/17/2026 | MN DEPARTMENT OF REVENUE  | 1,160.00   | JUNE 2026 SALES TAX                                   |
| 459 | 202600048    | W          | 7/20/2026 | XCEL ENERGY               | 1,056.10   | WHSE FREEZER- ELECTRICITY & CITY FEES                 |
| 460 | 202600067    | W          | 7/20/2026 | MN UI FUND                | 3,199.00   | MINNESOTA UNEMPLOYMENT QUARTER 2, 2026                |
| 461 | 202600067    | W          | 7/20/2026 | MN UI FUND                | 18,062.94  | MINNESOTA UNEMPLOYMENT QUARTER 2, 2026                |
| 462 | 202600067    | W          | 7/20/2026 | MN UI FUND                | 8,295.94   | MINNESOTA UNEMPLOYMENT QUARTER 2, 2026                |
| 463 | 202600067    | W          | 7/20/2026 | MN UI FUND                | 22,182.39  | MINNESOTA UNEMPLOYMENT QUARTER 2, 2026                |
| 464 | 202600067    | W          | 7/20/2026 | MN UI FUND                | 412.91     | MINNESOTA UNEMPLOYMENT QUARTER 2, 2026                |
| 465 | 202600067    | W          | 7/20/2026 | MN UI FUND                | 8,021.00   | MINNESOTA UNEMPLOYMENT QUARTER 2, 2026                |
| 466 | 202600067    | W          | 7/20/2026 | MN UI FUND                | 87,092.63  | MINNESOTA UNEMPLOYMENT QUARTER 2, 2026                |
| 467 | 202600067    | W          | 7/20/2026 | MN UI FUND                | 6,218.38   | MINNESOTA UNEMPLOYMENT QUARTER 2, 2026                |
| 468 | 202600067    | W          | 7/20/2026 | MN UI FUND                | 19,215.61  | MINNESOTA UNEMPLOYMENT QUARTER 2, 2026                |
| 469 | 202600067    | W          | 7/20/2026 | MN UI FUND                | 27,891.06  | MINNESOTA UNEMPLOYMENT QUARTER 2, 2026                |
| 470 | 202600067    | W          | 7/20/2026 | MN UI FUND                | 25,951.61  | MINNESOTA UNEMPLOYMENT QUARTER 2, 2026                |
| 471 | 202600067    | W          | 7/20/2026 | MN UI FUND                | 11,391.84  | MINNESOTA UNEMPLOYMENT QUARTER 2, 2026                |
| 472 | 202600067    | W          | 7/20/2026 | MN UI FUND                | 12,399.20  | MINNESOTA UNEMPLOYMENT QUARTER 2, 2026                |
| 473 | 202600067    | W          | 7/20/2026 | MN UI FUND                | -3,534.50  | MINNESOTA UNEMPLOYMENT QUARTER 2, 2026                |
| 474 | 202600067    | W          | 7/20/2026 | MN UI FUND                | 14,803.95  | MINNESOTA UNEMPLOYMENT QUARTER 2, 2026                |
| 475 | 858217       | R          | 7/21/2026 | CITY OF NEW HOPE          | 5,780.82   | CHS- WATER/SEWER/DRAINAGE/STREET LIGHTS               |
| 476 | 858217       | R          | 7/21/2026 | CITY OF NEW HOPE          | 72.76      | CHS- ADJACENT LOT- WATER/SEWER/DRAINAGE/STREET LIGHTS |
| 477 | 858217       | R          | 7/21/2026 | CITY OF NEW HOPE          | 1,243.72   | SON- WATER/SEWER/DRAINAGE/STREET LIGHTS               |
| 478 | 858217       | R          | 7/21/2026 | CITY OF NEW HOPE          | 1,414.50   | NHLC- WATER/SEWER/DRAINAGE/STREET LIGHTS              |
| 479 | 858217       | R          | 7/21/2026 | CITY OF NEW HOPE          | 1,720.34   | RSI- WATER/SEWER/DRAINAGE/STREET LIGHTS               |
| 480 | 858217       | R          | 7/21/2026 | CITY OF NEW HOPE          | 1,424.14   | MLE- WATER/SEWER/DRAINAGE/STREET LIGHTS               |
| 481 | 858217       | R          | 7/21/2026 | CITY OF NEW HOPE          | 1,522.46   | ESC- WATER/SEWER/DRAINAGE/STREET LIGHTS               |
| 482 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 343.50     | 20260722 RAMP Credit Card Statement                   |
| 483 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 725.76     | 20260722 RAMP Credit Card Statement                   |
| 484 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 49.96      | 20260722 RAMP Credit Card Statement                   |
| 485 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 1,071.16   | 20260722 RAMP Credit Card Statement                   |
| 486 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 762.00     | 20260722 RAMP Credit Card Statement                   |
| 487 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 525.00     | 20260722 RAMP Credit Card Statement                   |
| 488 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 254.00     | 20260722 RAMP Credit Card Statement                   |
| 489 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 14.00      | 20260722 RAMP Credit Card Statement                   |
| 490 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 899.95     | 20260722 RAMP Credit Card Statement                   |
| 491 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 160.00     | 20260722 RAMP Credit Card Statement                   |
| 492 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 1,732.50   | 20260722 RAMP Credit Card Statement                   |
| 493 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 150.00     | 20260722 RAMP Credit Card Statement                   |
| 494 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 1.90       | 20260722 RAMP Credit Card Statement                   |
| 495 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 12.75      | 20260722 RAMP Credit Card Statement                   |
| 496 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 62.85      | 20260722 RAMP Credit Card Statement                   |
| 497 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 11.99      | 20260722 RAMP Credit Card Statement                   |
| 498 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 800.00     | 20260722 RAMP Credit Card Statement                   |
| 499 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 960.00     | 20260722 RAMP Credit Card Statement                   |
| 500 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 45.23      | 20260722 RAMP Credit Card Statement                   |
| 501 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 390.03     | 20260722 RAMP Credit Card Statement                   |
| 502 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 1,730.00   | 20260722 RAMP Credit Card Statement                   |
| 503 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 25.00      | 20260722 RAMP Credit Card Statement                   |
| 504 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 791.35     | 20260722 RAMP Credit Card Statement                   |
| 505 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 1,002.48   | 20260722 RAMP Credit Card Statement                   |
| 506 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 1,229.43   | 20260722 RAMP Credit Card Statement                   |
| 507 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 253.00     | 20260722 RAMP Credit Card Statement                   |
| 508 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 71.89      | 20260722 RAMP Credit Card Statement                   |
| 509 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 18.00      | 20260722 RAMP Credit Card Statement                   |
| 510 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 456.00     | 20260722 RAMP Credit Card Statement                   |
| 511 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 499.20     | 20260722 RAMP Credit Card Statement                   |
| 512 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 1,329.27   | 20260722 RAMP Credit Card Statement                   |
| 513 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 889.00     | 20260722 RAMP Credit Card Statement                   |
| 514 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 186.69     | 20260722 RAMP Credit Card Statement                   |
| 515 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 531.00     | 20260722 RAMP Credit Card Statement                   |
| 516 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 108.87     | 20260722 RAMP Credit Card Statement                   |
| 517 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 1,266.00   | 20260722 RAMP Credit Card Statement                   |
| 518 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 496.00     | 20260722 RAMP Credit Card Statement                   |
| 519 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 149.34     | 20260722 RAMP Credit Card Statement                   |
| 520 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 24.00      | 20260722 RAMP Credit Card Statement                   |
| 521 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 324.08     | 20260722 RAMP Credit Card Statement                   |
| 522 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 71.92      | 20260722 RAMP Credit Card Statement                   |
| 523 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 39.35      | 20260722 RAMP Credit Card Statement                   |
| 524 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 275.00     | 20260722 RAMP Credit Card Statement                   |
| 525 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 100.00     | 20260722 RAMP Credit Card Statement                   |
| 526 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 275.00     | 20260722 RAMP Credit Card Statement                   |
| 527 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 1,590.00   | 20260722 RAMP Credit Card Statement                   |
| 528 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 761.91     | 20260722 RAMP Credit Card Statement                   |
| 529 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 39.99      | 20260722 RAMP Credit Card Statement                   |
| 530 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 1,590.00   | 20260722 RAMP Credit Card Statement                   |
| 531 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 93.01      | 20260722 RAMP Credit Card Statement                   |
| 532 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 43.27      | 20260722 RAMP Credit Card Statement                   |
| 533 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 234.00     | 20260722 RAMP Credit Card Statement                   |
| 534 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 50.00      | 20260722 RAMP Credit Card Statement                   |
| 535 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 83.73      | 20260722 RAMP Credit Card Statement                   |
| 536 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 413.52     | 20260722 RAMP Credit Card Statement                   |
| 537 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 416.82     | 20260722 RAMP Credit Card Statement                   |
| 538 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 1,200.00   | 20260722 RAMP Credit Card Statement                   |
| 539 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 4.98       | 20260722 RAMP Credit Card Statement                   |
| 540 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 728.00     | 20260722 RAMP Credit Card Statement                   |
| 541 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION | 728.00     | 20260722 RAMP Credit Card Statement                   |

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|-----|--------------|------------|-----------|-------------------------------------|-----------|-------------------------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                              | AMOUNT    | INVOICE DESCRIPTION                 |
| 542 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 2,145.50  | 20260722 RAMP Credit Card Statement |
| 543 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 31.15     | 20260722 RAMP Credit Card Statement |
| 544 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 22.06     | 20260722 RAMP Credit Card Statement |
| 545 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 7.18      | 20260722 RAMP Credit Card Statement |
| 546 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 34.49     | 20260722 RAMP Credit Card Statement |
| 547 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 140.97    | 20260722 RAMP Credit Card Statement |
| 548 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 1,470.84  | 20260722 RAMP Credit Card Statement |
| 549 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 938.50    | 20260722 RAMP Credit Card Statement |
| 550 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 603.00    | 20260722 RAMP Credit Card Statement |
| 551 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 300.75    | 20260722 RAMP Credit Card Statement |
| 552 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 119.80    | 20260722 RAMP Credit Card Statement |
| 553 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 17.26     | 20260722 RAMP Credit Card Statement |
| 554 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 30.37     | 20260722 RAMP Credit Card Statement |
| 555 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 432.00    | 20260722 RAMP Credit Card Statement |
| 556 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 43.43     | 20260722 RAMP Credit Card Statement |
| 557 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 1,455.00  | 20260722 RAMP Credit Card Statement |
| 558 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 486.76    | 20260722 RAMP Credit Card Statement |
| 559 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 30.00     | 20260722 RAMP Credit Card Statement |
| 560 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 100.14    | 20260722 RAMP Credit Card Statement |
| 561 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 48.73     | 20260722 RAMP Credit Card Statement |
| 562 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 466.32    | 20260722 RAMP Credit Card Statement |
| 563 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 520.35    | 20260722 RAMP Credit Card Statement |
| 564 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 417.75    | 20260722 RAMP Credit Card Statement |
| 565 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 1,153.60  | 20260722 RAMP Credit Card Statement |
| 566 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 39.95     | 20260722 RAMP Credit Card Statement |
| 567 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 639.00    | 20260722 RAMP Credit Card Statement |
| 568 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 59.94     | 20260722 RAMP Credit Card Statement |
| 569 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 49.00     | 20260722 RAMP Credit Card Statement |
| 570 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 550.00    | 20260722 RAMP Credit Card Statement |
| 571 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 408.84    | 20260722 RAMP Credit Card Statement |
| 572 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 368.54    | 20260722 RAMP Credit Card Statement |
| 573 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 924.00    | 20260722 RAMP Credit Card Statement |
| 574 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 930.00    | 20260722 RAMP Credit Card Statement |
| 575 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 5,484.00  | 20260722 RAMP Credit Card Statement |
| 576 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 7.25      | 20260722 RAMP Credit Card Statement |
| 577 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 179.70    | 20260722 RAMP Credit Card Statement |
| 578 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 152.05    | 20260722 RAMP Credit Card Statement |
| 579 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 246.16    | 20260722 RAMP Credit Card Statement |
| 580 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 264.00    | 20260722 RAMP Credit Card Statement |
| 581 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 275.00    | 20260722 RAMP Credit Card Statement |
| 582 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 47.97     | 20260722 RAMP Credit Card Statement |
| 583 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | -15.73    | 20260722 RAMP Credit Card Statement |
| 584 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 165.00    | 20260722 RAMP Credit Card Statement |
| 585 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 1,200.00  | 20260722 RAMP Credit Card Statement |
| 586 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 12.00     | 20260722 RAMP Credit Card Statement |
| 587 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 135.87    | 20260722 RAMP Credit Card Statement |
| 588 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 648.13    | 20260722 RAMP Credit Card Statement |
| 589 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 130.55    | 20260722 RAMP Credit Card Statement |
| 590 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 78.49     | 20260722 RAMP Credit Card Statement |
| 591 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 471.99    | 20260722 RAMP Credit Card Statement |
| 592 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 80.98     | 20260722 RAMP Credit Card Statement |
| 593 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 85.87     | 20260722 RAMP Credit Card Statement |
| 594 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 28.11     | 20260722 RAMP Credit Card Statement |
| 595 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 14.75     | 20260722 RAMP Credit Card Statement |
| 596 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 1,282.17  | 20260722 RAMP Credit Card Statement |
| 597 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 100.00    | 20260722 RAMP Credit Card Statement |
| 598 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 1,462.40  | 20260722 RAMP Credit Card Statement |
| 599 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 359.00    | 20260722 RAMP Credit Card Statement |
| 600 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 655.00    | 20260722 RAMP Credit Card Statement |
| 601 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 550.00    | 20260722 RAMP Credit Card Statement |
| 602 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 45.42     | 20260722 RAMP Credit Card Statement |
| 603 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 14.99     | 20260722 RAMP Credit Card Statement |
| 604 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 174.13    | 20260722 RAMP Credit Card Statement |
| 605 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | -3.83     | 20260722 RAMP Credit Card Statement |
| 606 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 0.78      | 20260722 RAMP Credit Card Statement |
| 607 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 53.81     | 20260722 RAMP Credit Card Statement |
| 608 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 300.00    | 20260722 RAMP Credit Card Statement |
| 609 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 19.56     | 20260722 RAMP Credit Card Statement |
| 610 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 33.94     | 20260722 RAMP Credit Card Statement |
| 611 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 650.00    | 20260722 RAMP Credit Card Statement |
| 612 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 88.33     | 20260722 RAMP Credit Card Statement |
| 613 | 202600059    | W          | 7/22/2026 | RAMP BUSINESS CORPORATION           | 240.00    | 20260722 RAMP Credit Card Statement |
| 614 | 262700075    | A          | 7/22/2026 | METROPOLITAN LIFE INSURANCE COMPANY | 8.40      | Ins. Tracking Billing               |
| 615 | 262700075    | A          | 7/22/2026 | METROPOLITAN LIFE INSURANCE COMPANY | 3,225.14  | Ins. Tracking Billing               |
| 616 | 262700075    | A          | 7/22/2026 | METROPOLITAN LIFE INSURANCE COMPANY | 5,385.25  | Ins. Tracking Billing               |
| 617 | 262700075    | A          | 7/22/2026 | METROPOLITAN LIFE INSURANCE COMPANY | 4,536.70  | Ins. Tracking Billing               |
| 618 | 262700075    | A          | 7/22/2026 | METROPOLITAN LIFE INSURANCE COMPANY | 10,268.18 | Ins. Tracking Billing               |
| 619 | 262700075    | A          | 7/22/2026 | METROPOLITAN LIFE INSURANCE COMPANY | 41,722.26 | Ins. Tracking Billing               |
| 620 | 262700075    | A          | 7/22/2026 | METROPOLITAN LIFE INSURANCE COMPANY | 8.40      | Ins. Tracking Billing               |
| 621 | 262700075    | A          | 7/22/2026 | METROPOLITAN LIFE INSURANCE COMPANY | 32.34     | Ins. Tracking Billing               |
| 622 | 262700076    | A          | 7/22/2026 | SUPERIOR VISION SERVICES, INC.      | 4,433.63  | Ins. Tracking Billing               |
| 623 | 262700076    | A          | 7/22/2026 | SUPERIOR VISION SERVICES, INC.      | 2,368.93  | Ins. Tracking Billing               |
| 624 | 262700076    | A          | 7/22/2026 | SUPERIOR VISION SERVICES, INC.      | 5.67      | Ins. Tracking Billing               |
| 625 | 262700076    | A          | 7/22/2026 | SUPERIOR VISION SERVICES, INC.      | 5.67      | Ins. Tracking Billing               |
| 626 | 262700076    | A          | 7/22/2026 | SUPERIOR VISION SERVICES, INC.      | -5.67     | Ins. Tracking Billing               |
| 627 | 858218       | R          | 7/23/2026 | AMAZON.COM                          | 265.66    | Freedom School Supplies             |
| 628 | 858218       | R          | 7/23/2026 | AMAZON.COM                          | 12.07     | Supplies for Preschool Classrooms   |
| 629 | 858218       | R          | 7/23/2026 | AMAZON.COM                          | 24.12     | Supplies for Preschool Classrooms   |
| 630 | 858218       | R          | 7/23/2026 | AMAZON.COM                          | 44.22     | Supplies for Preschool Classrooms   |
| 631 | 858219       | R          | 7/23/2026 | CDW GOVERNMENT                      | 2,731.99  | FOE APC Smart UPS                   |

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|     | A            | B          | C         | D                                      | E         | F                                                           |
|-----|--------------|------------|-----------|----------------------------------------|-----------|-------------------------------------------------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                                 | AMOUNT    | INVOICE DESCRIPTION                                         |
| 632 | 858220       | R          | 7/23/2026 | CHECKERED FLAG TREE SERVICE, LLC       | 850.00    | FAIR PL - Bi-annual Emerald Ash Borer treatment - 4 trees   |
| 633 | 858221       | R          | 7/23/2026 | DALCO ENTERPRISES INC                  | 4,725.55  | AHS- Gym Floor Finish                                       |
| 634 | 858222       | R          | 7/23/2026 | ECM PUBLISHERS, INC.                   | 109.96    | 2nd FLOOR TEACHING & LEARNING S/N #: C84331893              |
| 635 | 858223       | R          | 7/23/2026 | ELECTRIC MOTOR REPAIR                  | 588.00    | WHSE- Motors for stock at Warehouse                         |
| 636 | 858224       | R          | 7/23/2026 | GRAINGER                               | 83.58     | D-W Lock-out/Tag-out kit supplies Quote #2064938654         |
| 637 | 858224       | R          | 7/23/2026 | GRAINGER                               | 1,910.61  | D-W Lock-out/Tag-out kit supplies Quote #2064938654         |
| 638 | 858225       | R          | 7/23/2026 | LVC COMPANIES INC                      | 15,488.20 | NHLC - Security camera adds and modifications Quote 3/12/26 |
| 639 | 858227       | R          | 7/23/2026 | MIDLAND NURSERY INC.                   | 200.59    | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc         |
| 640 | 858227       | R          | 7/23/2026 | MIDLAND NURSERY INC.                   | 353.97    | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc         |
| 641 | 858227       | R          | 7/23/2026 | MIDLAND NURSERY INC.                   | 530.96    | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc         |
| 642 | 858227       | R          | 7/23/2026 | MIDLAND NURSERY INC.                   | 200.59    | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc         |
| 643 | 858227       | R          | 7/23/2026 | MIDLAND NURSERY INC.                   | 200.59    | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc         |
| 644 | 858227       | R          | 7/23/2026 | MIDLAND NURSERY INC.                   | 200.59    | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc         |
| 645 | 858227       | R          | 7/23/2026 | MIDLAND NURSERY INC.                   | 200.59    | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc         |
| 646 | 858227       | R          | 7/23/2026 | MIDLAND NURSERY INC.                   | 707.94    | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc         |
| 647 | 858227       | R          | 7/23/2026 | MIDLAND NURSERY INC.                   | 9.67      | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc         |
| 648 | 858227       | R          | 7/23/2026 | MIDLAND NURSERY INC.                   | 17.06     | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc         |
| 649 | 858227       | R          | 7/23/2026 | MIDLAND NURSERY INC.                   | 25.59     | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc         |
| 650 | 858227       | R          | 7/23/2026 | MIDLAND NURSERY INC.                   | 9.67      | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc         |
| 651 | 858227       | R          | 7/23/2026 | MIDLAND NURSERY INC.                   | 9.67      | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc         |
| 652 | 858227       | R          | 7/23/2026 | MIDLAND NURSERY INC.                   | 9.67      | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc         |
| 653 | 858227       | R          | 7/23/2026 | MIDLAND NURSERY INC.                   | 9.67      | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc         |
| 654 | 858227       | R          | 7/23/2026 | MIDLAND NURSERY INC.                   | 34.10     | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc         |
| 655 | 858228       | R          | 7/23/2026 | MINNESOTA ROADWAYS CO                  | 32,230.00 | FOE - North Drive Pavement Rehab Low bid 2/26/26            |
| 656 | 858229       | R          | 7/23/2026 | NORTHLAND MECHANICAL CONTRACTORS, INC. | 895.00    | ESC - Data closet cooling service call Est. only            |
| 657 | 858230       | R          | 7/23/2026 | RICOH USA, INC                         | 1,794.00  | Sandburg Middle School S/N #: C84335967                     |
| 658 | 858230       | R          | 7/23/2026 | RICOH USA, INC                         | 805.76    | CENTER PRO B310 12-MONTH REFINANCE                          |
| 659 | 858231       | R          | 7/23/2026 | RYDIN DECAL                            | 1,460.22  | Parent Pickup numbers                                       |
| 660 | 858232       | R          | 7/23/2026 | STRAIT STUFF SCREEN PRINTING           | 108.15    | Story Theater Shirts                                        |
| 661 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 19,878.13 | Payroll accrual                                             |
| 662 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 523.38    | Payroll accrual                                             |
| 663 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 1,344.10  | Payroll accrual                                             |
| 664 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 41.67     | Payroll accrual                                             |
| 665 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 83.91     | Payroll accrual                                             |
| 666 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 19,878.13 | Payroll accrual                                             |
| 667 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 523.38    | Payroll accrual                                             |
| 668 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 1,344.10  | Payroll accrual                                             |
| 669 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 41.67     | Payroll accrual                                             |
| 670 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 83.91     | Payroll accrual                                             |
| 671 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 7.77      | Payroll accrual                                             |
| 672 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 7.77      | Payroll accrual                                             |
| 673 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 19,033.04 | Payroll accrual                                             |
| 674 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 412.93    | Payroll accrual                                             |
| 675 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 1,249.70  | Payroll accrual                                             |
| 676 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 41.67     | Payroll accrual                                             |
| 677 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 83.49     | Payroll accrual                                             |
| 678 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 19,033.04 | Payroll accrual                                             |
| 679 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 412.93    | Payroll accrual                                             |
| 680 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 1,249.70  | Payroll accrual                                             |
| 681 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 41.67     | Payroll accrual                                             |
| 682 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 83.49     | Payroll accrual                                             |
| 683 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | -0.30     | Payroll accrual                                             |
| 684 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | -0.30     | Payroll accrual                                             |
| 685 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 0.45      | Payroll accrual                                             |
| 686 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 0.45      | Payroll accrual                                             |
| 687 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | -0.45     | Payroll accrual                                             |
| 688 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | -0.45     | Payroll accrual                                             |
| 689 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 20,333.69 | Payroll accrual                                             |
| 690 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 589.89    | Payroll accrual                                             |
| 691 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 1,359.42  | Payroll accrual                                             |
| 692 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 33.74     | Payroll accrual                                             |
| 693 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 84.01     | Payroll accrual                                             |
| 694 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 20,333.69 | Payroll accrual                                             |
| 695 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 589.89    | Payroll accrual                                             |
| 696 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 1,359.42  | Payroll accrual                                             |
| 697 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 33.74     | Payroll accrual                                             |
| 698 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 84.01     | Payroll accrual                                             |
| 699 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 1.49      | Payroll accrual                                             |
| 700 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 1.49      | Payroll accrual                                             |
| 701 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 20,049.73 | Payroll accrual                                             |
| 702 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 706.90    | Payroll accrual                                             |
| 703 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 1,344.69  | Payroll accrual                                             |
| 704 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 113.35    | Payroll accrual                                             |
| 705 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 83.92     | Payroll accrual                                             |
| 706 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 20,049.73 | Payroll accrual                                             |
| 707 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 706.90    | Payroll accrual                                             |
| 708 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 1,344.69  | Payroll accrual                                             |
| 709 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 113.35    | Payroll accrual                                             |
| 710 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 83.92     | Payroll accrual                                             |
| 711 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 3.11      | Payroll accrual                                             |
| 712 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 3.11      | Payroll accrual                                             |
| 713 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | -3.11     | Payroll accrual                                             |
| 714 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | -3.11     | Payroll accrual                                             |
| 715 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 20,399.41 | Payroll accrual                                             |
| 716 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 590.53    | Payroll accrual                                             |
| 717 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 1,369.66  | Payroll accrual                                             |
| 718 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 18.15     | Payroll accrual                                             |
| 719 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 83.92     | Payroll accrual                                             |
| 720 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 20,399.41 | Payroll accrual                                             |
| 721 | 202600066    | W          | 7/28/2026 | MN UI FUND                             | 590.53    | Payroll accrual                                             |

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|     | A            | B          | C         | D                              | E          | F                                                           |
|-----|--------------|------------|-----------|--------------------------------|------------|-------------------------------------------------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                         | AMOUNT     | INVOICE DESCRIPTION                                         |
| 722 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 1,369.66   | Payroll accrual                                             |
| 723 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 18.15      | Payroll accrual                                             |
| 724 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 83.92      | Payroll accrual                                             |
| 725 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 72,610.42  | Payroll accrual                                             |
| 726 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 629.14     | Payroll accrual                                             |
| 727 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 2,529.34   | Payroll accrual                                             |
| 728 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 27.31      | Payroll accrual                                             |
| 729 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 78.50      | Payroll accrual                                             |
| 730 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 72,610.42  | Payroll accrual                                             |
| 731 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 629.14     | Payroll accrual                                             |
| 732 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 2,529.34   | Payroll accrual                                             |
| 733 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 27.31      | Payroll accrual                                             |
| 734 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 78.50      | Payroll accrual                                             |
| 735 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 2.08       | Payroll accrual                                             |
| 736 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 2.08       | Payroll accrual                                             |
| 737 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 9.76       | Payroll accrual                                             |
| 738 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 9.76       | Payroll accrual                                             |
| 739 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 1.38       | MN PAID LEAVE ADJUSTMENT                                    |
| 740 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 0.00       | Payroll accrual                                             |
| 741 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 22,173.00  | Payroll accrual                                             |
| 742 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 668.51     | Payroll accrual                                             |
| 743 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 1,526.62   | Payroll accrual                                             |
| 744 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 18.31      | Payroll accrual                                             |
| 745 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 83.77      | Payroll accrual                                             |
| 746 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 22,173.00  | Payroll accrual                                             |
| 747 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 668.51     | Payroll accrual                                             |
| 748 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 1,526.62   | Payroll accrual                                             |
| 749 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 18.31      | Payroll accrual                                             |
| 750 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 83.77      | Payroll accrual                                             |
| 751 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | -8.58      | Payroll accrual                                             |
| 752 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | -2.74      | Payroll accrual                                             |
| 753 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | -8.58      | Payroll accrual                                             |
| 754 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | -2.74      | Payroll accrual                                             |
| 755 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 8.58       | Payroll accrual                                             |
| 756 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 2.74       | Payroll accrual                                             |
| 757 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 8.58       | Payroll accrual                                             |
| 758 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 2.74       | Payroll accrual                                             |
| 759 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 4.20       | Payroll accrual                                             |
| 760 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 4.20       | Payroll accrual                                             |
| 761 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | -4.20      | Payroll accrual                                             |
| 762 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | -4.20      | Payroll accrual                                             |
| 763 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 4.20       | Payroll accrual                                             |
| 764 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 4.20       | Payroll accrual                                             |
| 765 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 0.70       | Payroll accrual                                             |
| 766 | 202600066    | W          | 7/28/2026 | MN UI FUND                     | 0.70       | Payroll accrual                                             |
| 767 | 202600078    | W          | 7/28/2026 | BOND TRUST SERVICES INC        | 196,250.00 | BOND SERIES 2015A PRINCIPAL & INTEREST REF #328003          |
| 768 | 202600078    | W          | 7/28/2026 | BOND TRUST SERVICES INC        | 87,109.38  | BOND SERIES 2016A PRINCIPAL & INTEREST REF #328432          |
| 769 | 202600078    | W          | 7/28/2026 | BOND TRUST SERVICES INC        | 21,250.00  | BOND SERIES 2016B PRINCIPAL & INTEREST REF #328636          |
| 770 | 202600078    | W          | 7/28/2026 | BOND TRUST SERVICES INC        | 566,025.00 | BOND SERIES 2016C PRINCIPAL & INTEREST REF #328637          |
| 771 | 202600078    | W          | 7/28/2026 | BOND TRUST SERVICES INC        | 48,975.00  | BOND SERIES 2017A PRINCIPAL & INTEREST REF #329614          |
| 772 | 202600078    | W          | 7/28/2026 | BOND TRUST SERVICES INC        | 129,900.00 | BOND SERIES 2018A PRINCIPAL & INTEREST REF #331553          |
| 773 | 202600079    | W          | 7/28/2026 | CAPITAL ONE PUBLIC FUNDING     | 58,676.08  | LOAN NUMBER 100675692: CAPITAL LEASE                        |
| 774 | 202600079    | W          | 7/28/2026 | CAPITAL ONE PUBLIC FUNDING     | 11,644.17  | LOAN NUMBER 100675692: CAPITAL LEASE                        |
| 775 | 202600080    | W          | 7/28/2026 | ZIONS BANK                     | 234,675.00 | 2019B SERIES LOAN #7924 INTEREST                            |
| 776 | 202600080    | W          | 7/28/2026 | ZIONS BANK                     | 192,387.50 | 2020A SERIES LOAN #8616 INTEREST                            |
| 777 | 202600080    | W          | 7/28/2026 | ZIONS BANK                     | 73,500.00  | 2020B SERIES LOAN #8617 INTEREST                            |
| 778 | 202600080    | W          | 7/28/2026 | ZIONS BANK                     | 303,090.63 | 2021A SERIES LOAN #9407 INTEREST                            |
| 779 | 202600080    | W          | 7/28/2026 | ZIONS BANK                     | 417,671.88 | 2022A SERIES LOAN #10256 INTEREST                           |
| 780 | 202600080    | W          | 7/28/2026 | ZIONS BANK                     | 450,846.88 | 2023A SERIES LOAN #10832 INTEREST                           |
| 781 | 202600080    | W          | 7/28/2026 | ZIONS BANK                     | 409,475.00 | 2024A SERIES LOAN #11712 INTEREST                           |
| 782 | 202600049    | W          | 7/30/2026 | XCEL ENERGY                    | 834.87     | ELECTRICITY & CITY FEES: AHS, AHS- ATHLETIC COMPLEX, CHS-   |
| 783 | 202600049    | W          | 7/30/2026 | XCEL ENERGY                    | 9,134.59   | ELECTRICITY & CITY FEES: AHS, AHS- ATHLETIC COMPLEX, CHS-   |
| 784 | 202600049    | W          | 7/30/2026 | XCEL ENERGY                    | 111.03     | ELECTRICITY & CITY FEES: AHS, AHS- ATHLETIC COMPLEX, CHS-   |
| 785 | 202600049    | W          | 7/30/2026 | XCEL ENERGY                    | 16,655.70  | ELECTRICITY & CITY FEES: RSI-SUNNY HOLLOW PARK, WHSE, BUS   |
| 786 | 202600049    | W          | 7/30/2026 | XCEL ENERGY                    | 1,620.14   | ELECTRICITY & CITY FEES: RSI-SUNNY HOLLOW PARK, WHSE, BUS   |
| 787 | 202600049    | W          | 7/30/2026 | XCEL ENERGY                    | 15.70      | ELECTRICITY & CITY FEES: RSI-SUNNY HOLLOW PARK, WHSE, BUS   |
| 788 | 202600036    | W          | 7/31/2026 | COMMISSIONER OF REVENUE REF #  | 1,436.73   | Payroll accrual - Added amount for incorrect payment due to |
| 789 | 202600036    | V          | 7/31/2026 | COMMISSIONER OF REVENUE REF #  | -1,436.73  | Payroll accrual - Added amount for incorrect payment due to |
| 790 | 202600038    | W          | 7/31/2026 | COMMISSIONER OF REVENUE REF #  | 36,710.13  | Payroll accrual                                             |
| 791 | 202600038    | W          | 7/31/2026 | COMMISSIONER OF REVENUE REF #  | 638.60     | Payroll accrual                                             |
| 792 | 202600038    | W          | 7/31/2026 | COMMISSIONER OF REVENUE REF #  | 10,887.37  | Payroll accrual                                             |
| 793 | 202600038    | W          | 7/31/2026 | COMMISSIONER OF REVENUE REF #  | 268.99     | Payroll accrual                                             |
| 794 | 202600038    | W          | 7/31/2026 | COMMISSIONER OF REVENUE REF #  | 583.70     | Payroll accrual                                             |
| 795 | 202600038    | V          | 7/31/2026 | COMMISSIONER OF REVENUE REF #  | -36,710.13 | Payroll accrual                                             |
| 796 | 202600038    | V          | 7/31/2026 | COMMISSIONER OF REVENUE REF #  | -638.60    | Payroll accrual                                             |
| 797 | 202600038    | V          | 7/31/2026 | COMMISSIONER OF REVENUE REF #  | -10,887.37 | Payroll accrual                                             |
| 798 | 202600038    | V          | 7/31/2026 | COMMISSIONER OF REVENUE REF #  | -268.99    | Payroll accrual                                             |
| 799 | 202600038    | V          | 7/31/2026 | COMMISSIONER OF REVENUE REF #  | -583.70    | Payroll accrual                                             |
| 800 | 202600038    | W          | 7/31/2026 | COMMISSIONER OF REVENUE REF #  | 975.00     | Payroll accrual                                             |
| 801 | 202600038    | W          | 7/31/2026 | COMMISSIONER OF REVENUE REF #  | 70.00      | Payroll accrual                                             |
| 802 | 202600038    | W          | 7/31/2026 | COMMISSIONER OF REVENUE REF #  | 50.00      | Payroll accrual                                             |
| 803 | 202600038    | V          | 7/31/2026 | COMMISSIONER OF REVENUE REF #  | -975.00    | Payroll accrual                                             |
| 804 | 202600038    | V          | 7/31/2026 | COMMISSIONER OF REVENUE REF #  | -70.00     | Payroll accrual                                             |
| 805 | 202600038    | V          | 7/31/2026 | COMMISSIONER OF REVENUE REF #  | -50.00     | Payroll accrual                                             |
| 806 | 202600039    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF # | 3,640.00   | Payroll accrual                                             |
| 807 | 202600039    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF # | 400.00     | Payroll accrual                                             |
| 808 | 202600039    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF # | 150.00     | Payroll accrual                                             |
| 809 | 202600039    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF # | 78,513.76  | Payroll accrual                                             |
| 810 | 202600039    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF # | 984.70     | Payroll accrual                                             |
| 811 | 202600039    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF # | 16,693.46  | Payroll accrual                                             |

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|     | A            | B          | C         | D                                       | E          | F                   |
|-----|--------------|------------|-----------|-----------------------------------------|------------|---------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                                  | AMOUNT     | INVOICE DESCRIPTION |
| 812 | 202600039    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF #          | 675.83     | Payroll accrual     |
| 813 | 202600039    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF #          | 1,098.56   | Payroll accrual     |
| 814 | 202600039    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF #          | 50,475.79  | Payroll accrual     |
| 815 | 202600039    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF #          | 1,554.56   | Payroll accrual     |
| 816 | 202600039    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF #          | 18,906.62  | Payroll accrual     |
| 817 | 202600039    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF #          | 279.09     | Payroll accrual     |
| 818 | 202600039    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF #          | 1,376.47   | Payroll accrual     |
| 819 | 202600039    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF #          | 11,804.98  | Payroll accrual     |
| 820 | 202600039    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF #          | 363.57     | Payroll accrual     |
| 821 | 202600039    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF #          | 4,421.69   | Payroll accrual     |
| 822 | 202600039    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF #          | 65.26      | Payroll accrual     |
| 823 | 202600039    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF #          | 321.93     | Payroll accrual     |
| 824 | 202600039    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF #          | 50,475.79  | Payroll accrual     |
| 825 | 202600039    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF #          | 1,554.56   | Payroll accrual     |
| 826 | 202600039    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF #          | 18,906.62  | Payroll accrual     |
| 827 | 202600039    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF #          | 279.09     | Payroll accrual     |
| 828 | 202600039    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF #          | 1,376.47   | Payroll accrual     |
| 829 | 202600039    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF #          | 11,804.98  | Payroll accrual     |
| 830 | 202600039    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF #          | 363.57     | Payroll accrual     |
| 831 | 202600039    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF #          | 4,421.69   | Payroll accrual     |
| 832 | 202600039    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF #          | 65.26      | Payroll accrual     |
| 833 | 202600039    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF #          | 321.93     | Payroll accrual     |
| 834 | 202600040    | W          | 7/31/2026 | MN DEPARTMENT OF REVENUE                | 234.50     | Payroll accrual     |
| 835 | 202600040    | W          | 7/31/2026 | MN DEPARTMENT OF REVENUE                | 45.50      | Payroll accrual     |
| 836 | 202600040    | V          | 7/31/2026 | MN DEPARTMENT OF REVENUE                | -234.50    | Payroll accrual     |
| 837 | 202600040    | V          | 7/31/2026 | MN DEPARTMENT OF REVENUE                | -45.50     | Payroll accrual     |
| 838 | 202600041    | W          | 7/31/2026 | MN TEACHERS RETIREMENT ASSOC            | 192.40     | Payroll accrual     |
| 839 | 202600041    | V          | 7/31/2026 | MN TEACHERS RETIREMENT ASSOC            | -192.40    | Payroll accrual     |
| 840 | 202600041    | W          | 7/31/2026 | MN TEACHERS RETIREMENT ASSOC            | 235.93     | Payroll accrual     |
| 841 | 202600041    | V          | 7/31/2026 | MN TEACHERS RETIREMENT ASSOC            | -235.93    | Payroll accrual     |
| 842 | 202600041    | W          | 7/31/2026 | MN TEACHERS RETIREMENT ASSOC            | 192.40     | Payroll accrual     |
| 843 | 202600041    | V          | 7/31/2026 | MN TEACHERS RETIREMENT ASSOC            | -192.40    | Payroll accrual     |
| 844 | 202600041    | W          | 7/31/2026 | MN TEACHERS RETIREMENT ASSOC            | 235.93     | Payroll accrual     |
| 845 | 202600041    | V          | 7/31/2026 | MN TEACHERS RETIREMENT ASSOC            | -235.93    | Payroll accrual     |
| 846 | 202600041    | W          | 7/31/2026 | MN TEACHERS RETIREMENT ASSOC            | 192.40     | Payroll accrual     |
| 847 | 202600041    | V          | 7/31/2026 | MN TEACHERS RETIREMENT ASSOC            | 192.40     | Payroll accrual     |
| 848 | 202600041    | W          | 7/31/2026 | MN TEACHERS RETIREMENT ASSOC            | -235.93    | Payroll accrual     |
| 849 | 202600041    | V          | 7/31/2026 | MN TEACHERS RETIREMENT ASSOC            | 235.93     | Payroll accrual     |
| 850 | 202600041    | W          | 7/31/2026 | MN TEACHERS RETIREMENT ASSOC            | -192.40    | Payroll accrual     |
| 851 | 202600041    | V          | 7/31/2026 | MN TEACHERS RETIREMENT ASSOC            | 192.40     | Payroll accrual     |
| 852 | 202600041    | W          | 7/31/2026 | MN TEACHERS RETIREMENT ASSOC            | -235.93    | Payroll accrual     |
| 853 | 202600041    | V          | 7/31/2026 | MN TEACHERS RETIREMENT ASSOC            | 235.93     | Payroll accrual     |
| 854 | 202600041    | W          | 7/31/2026 | MN TEACHERS RETIREMENT ASSOC            | 27,000.99  | Payroll accrual     |
| 855 | 202600041    | W          | 7/31/2026 | MN TEACHERS RETIREMENT ASSOC            | 1,967.24   | Payroll accrual     |
| 856 | 202600041    | V          | 7/31/2026 | MN TEACHERS RETIREMENT ASSOC            | -27,000.99 | Payroll accrual     |
| 857 | 202600041    | V          | 7/31/2026 | MN TEACHERS RETIREMENT ASSOC            | -1,967.24  | Payroll accrual     |
| 858 | 202600041    | W          | 7/31/2026 | MN TEACHERS RETIREMENT ASSOC            | 33,109.88  | Payroll accrual     |
| 859 | 202600041    | W          | 7/31/2026 | MN TEACHERS RETIREMENT ASSOC            | 2,412.32   | Payroll accrual     |
| 860 | 202600041    | V          | 7/31/2026 | MN TEACHERS RETIREMENT ASSOC            | -33,109.88 | Payroll accrual     |
| 861 | 202600041    | V          | 7/31/2026 | MN TEACHERS RETIREMENT ASSOC            | -2,412.32  | Payroll accrual     |
| 862 | 202600042    | W          | 7/31/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 28,866.80  | Payroll accrual     |
| 863 | 202600042    | W          | 7/31/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 1,597.83   | Payroll accrual     |
| 864 | 202600042    | W          | 7/31/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 14,841.09  | Payroll accrual     |
| 865 | 202600042    | W          | 7/31/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 282.60     | Payroll accrual     |
| 866 | 202600042    | W          | 7/31/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 1,123.54   | Payroll accrual     |
| 867 | 202600042    | V          | 7/31/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | -28,866.80 | Payroll accrual     |
| 868 | 202600042    | V          | 7/31/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | -1,597.83  | Payroll accrual     |
| 869 | 202600042    | V          | 7/31/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | -14,841.09 | Payroll accrual     |
| 870 | 202600042    | V          | 7/31/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | -282.60    | Payroll accrual     |
| 871 | 202600042    | V          | 7/31/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | -1,123.54  | Payroll accrual     |
| 872 | 202600042    | W          | 7/31/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 33,307.80  | Payroll accrual     |
| 873 | 202600042    | W          | 7/31/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 1,843.65   | Payroll accrual     |
| 874 | 202600042    | W          | 7/31/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 17,124.35  | Payroll accrual     |
| 875 | 202600042    | W          | 7/31/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 326.07     | Payroll accrual     |
| 876 | 202600042    | W          | 7/31/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 1,296.39   | Payroll accrual     |
| 877 | 202600042    | V          | 7/31/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | -33,307.80 | Payroll accrual     |
| 878 | 202600042    | V          | 7/31/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | -1,843.65  | Payroll accrual     |
| 879 | 202600042    | V          | 7/31/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | -17,124.35 | Payroll accrual     |
| 880 | 202600042    | V          | 7/31/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | -326.07    | Payroll accrual     |
| 881 | 202600042    | V          | 7/31/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | -1,296.39  | Payroll accrual     |
| 882 | 202600043    | W          | 7/31/2026 | AVIBEN                                  | 2,587.97   | Payroll accrual     |
| 883 | 202600043    | W          | 7/31/2026 | AVIBEN                                  | 187.13     | Payroll accrual     |
| 884 | 202600043    | W          | 7/31/2026 | AVIBEN                                  | 66.66      | Payroll accrual     |
| 885 | 202600043    | W          | 7/31/2026 | AVIBEN                                  | 104.17     | Payroll accrual     |
| 886 | 202600043    | V          | 7/31/2026 | AVIBEN                                  | -2,587.97  | Payroll accrual     |
| 887 | 202600043    | V          | 7/31/2026 | AVIBEN                                  | -187.13    | Payroll accrual     |
| 888 | 202600043    | V          | 7/31/2026 | AVIBEN                                  | -66.66     | Payroll accrual     |
| 889 | 202600043    | V          | 7/31/2026 | AVIBEN                                  | -104.17    | Payroll accrual     |
| 890 | 202600043    | W          | 7/31/2026 | AVIBEN                                  | 300.00     | Payroll accrual     |
| 891 | 202600043    | V          | 7/31/2026 | AVIBEN                                  | -300.00    | Payroll accrual     |
| 892 | 202600043    | W          | 7/31/2026 | AVIBEN                                  | 2,435.84   | Payroll accrual     |
| 893 | 202600043    | W          | 7/31/2026 | AVIBEN                                  | 1,582.00   | Payroll accrual     |
| 894 | 202600043    | V          | 7/31/2026 | AVIBEN                                  | -2,435.84  | Payroll accrual     |
| 895 | 202600043    | V          | 7/31/2026 | AVIBEN                                  | -1,582.00  | Payroll accrual     |
| 896 | 202600043    | W          | 7/31/2026 | AVIBEN                                  | 392.43     | Payroll accrual     |
| 897 | 202600043    | W          | 7/31/2026 | AVIBEN                                  | 28.00      | Payroll accrual     |
| 898 | 202600043    | V          | 7/31/2026 | AVIBEN                                  | -392.43    | Payroll accrual     |
| 899 | 202600043    | V          | 7/31/2026 | AVIBEN                                  | -28.00     | Payroll accrual     |
| 900 | 202600043    | W          | 7/31/2026 | AVIBEN                                  | 50.00      | Payroll accrual     |
| 901 | 202600043    | V          | 7/31/2026 | AVIBEN                                  | -50.00     | Payroll accrual     |

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|-----|--------------|------------|-----------|--------|-----------|---------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR | AMOUNT    | INVOICE DESCRIPTION |
| 902 | 202600043    | W          | 7/31/2026 | AVIBEN | 1,354.50  | Payroll accrual     |
| 903 | 202600043    | V          | 7/31/2026 | AVIBEN | -1,354.50 | Payroll accrual     |
| 904 | 202600043    | W          | 7/31/2026 | AVIBEN | 3,148.74  | Payroll accrual     |
| 905 | 202600043    | W          | 7/31/2026 | AVIBEN | 1,170.83  | Payroll accrual     |
| 906 | 202600043    | W          | 7/31/2026 | AVIBEN | 475.83    | Payroll accrual     |
| 907 | 202600043    | V          | 7/31/2026 | AVIBEN | -3,148.74 | Payroll accrual     |
| 908 | 202600043    | V          | 7/31/2026 | AVIBEN | -1,170.83 | Payroll accrual     |
| 909 | 202600043    | V          | 7/31/2026 | AVIBEN | -475.83   | Payroll accrual     |
| 910 | 202600043    | W          | 7/31/2026 | AVIBEN | 120.84    | Payroll accrual     |
| 911 | 202600043    | W          | 7/31/2026 | AVIBEN | 50.00     | Payroll accrual     |
| 912 | 202600043    | V          | 7/31/2026 | AVIBEN | -120.84   | Payroll accrual     |
| 913 | 202600043    | V          | 7/31/2026 | AVIBEN | -50.00    | Payroll accrual     |
| 914 | 202600043    | W          | 7/31/2026 | AVIBEN | 40.00     | Payroll accrual     |
| 915 | 202600043    | W          | 7/31/2026 | AVIBEN | 200.00    | Payroll accrual     |
| 916 | 202600043    | W          | 7/31/2026 | AVIBEN | 50.00     | Payroll accrual     |
| 917 | 202600043    | V          | 7/31/2026 | AVIBEN | -40.00    | Payroll accrual     |
| 918 | 202600043    | V          | 7/31/2026 | AVIBEN | -200.00   | Payroll accrual     |
| 919 | 202600043    | V          | 7/31/2026 | AVIBEN | -50.00    | Payroll accrual     |
| 920 | 202600043    | W          | 7/31/2026 | AVIBEN | 280.00    | Payroll accrual     |
| 921 | 202600043    | V          | 7/31/2026 | AVIBEN | -280.00   | Payroll accrual     |
| 922 | 202600043    | W          | 7/31/2026 | AVIBEN | 1,175.00  | Payroll accrual     |
| 923 | 202600043    | W          | 7/31/2026 | AVIBEN | 75.00     | Payroll accrual     |
| 924 | 202600043    | W          | 7/31/2026 | AVIBEN | 77.00     | Payroll accrual     |
| 925 | 202600043    | V          | 7/31/2026 | AVIBEN | -1,175.00 | Payroll accrual     |
| 926 | 202600043    | V          | 7/31/2026 | AVIBEN | -75.00    | Payroll accrual     |
| 927 | 202600043    | V          | 7/31/2026 | AVIBEN | -77.00    | Payroll accrual     |
| 928 | 202600043    | W          | 7/31/2026 | AVIBEN | 176.00    | Payroll accrual     |
| 929 | 202600043    | W          | 7/31/2026 | AVIBEN | 125.00    | Payroll accrual     |
| 930 | 202600043    | V          | 7/31/2026 | AVIBEN | -176.00   | Payroll accrual     |
| 931 | 202600043    | V          | 7/31/2026 | AVIBEN | -125.00   | Payroll accrual     |
| 932 | 202600043    | W          | 7/31/2026 | AVIBEN | 50.00     | Payroll accrual     |
| 933 | 202600043    | V          | 7/31/2026 | AVIBEN | -50.00    | Payroll accrual     |
| 934 | 202600043    | W          | 7/31/2026 | AVIBEN | 883.34    | Payroll accrual     |
| 935 | 202600043    | W          | 7/31/2026 | AVIBEN | 210.00    | Payroll accrual     |
| 936 | 202600043    | V          | 7/31/2026 | AVIBEN | -883.34   | Payroll accrual     |
| 937 | 202600043    | V          | 7/31/2026 | AVIBEN | -210.00   | Payroll accrual     |
| 938 | 202600043    | W          | 7/31/2026 | AVIBEN | 2,177.42  | Payroll accrual     |
| 939 | 202600043    | W          | 7/31/2026 | AVIBEN | 182.09    | Payroll accrual     |
| 940 | 202600043    | W          | 7/31/2026 | AVIBEN | 75.00     | Payroll accrual     |
| 941 | 202600043    | V          | 7/31/2026 | AVIBEN | -2,177.42 | Payroll accrual     |
| 942 | 202600043    | V          | 7/31/2026 | AVIBEN | -182.09   | Payroll accrual     |
| 943 | 202600043    | V          | 7/31/2026 | AVIBEN | -75.00    | Payroll accrual     |
| 944 | 202600043    | W          | 7/31/2026 | AVIBEN | 875.00    | Payroll accrual     |
| 945 | 202600043    | V          | 7/31/2026 | AVIBEN | -875.00   | Payroll accrual     |
| 946 | 202600043    | W          | 7/31/2026 | AVIBEN | 2,701.92  | Payroll accrual     |
| 947 | 202600043    | W          | 7/31/2026 | AVIBEN | 775.00    | Payroll accrual     |
| 948 | 202600043    | V          | 7/31/2026 | AVIBEN | -2,701.92 | Payroll accrual     |
| 949 | 202600043    | V          | 7/31/2026 | AVIBEN | -775.00   | Payroll accrual     |
| 950 | 202600043    | W          | 7/31/2026 | AVIBEN | 200.00    | Payroll accrual     |
| 951 | 202600043    | V          | 7/31/2026 | AVIBEN | -200.00   | Payroll accrual     |
| 952 | 202600043    | W          | 7/31/2026 | AVIBEN | 321.00    | Payroll accrual     |
| 953 | 202600043    | V          | 7/31/2026 | AVIBEN | -321.00   | Payroll accrual     |
| 954 | 202600043    | W          | 7/31/2026 | AVIBEN | 967.57    | Payroll accrual     |
| 955 | 202600043    | W          | 7/31/2026 | AVIBEN | 98.58     | Payroll accrual     |
| 956 | 202600043    | W          | 7/31/2026 | AVIBEN | 24.31     | Payroll accrual     |
| 957 | 202600043    | W          | 7/31/2026 | AVIBEN | 104.17    | Payroll accrual     |
| 958 | 202600043    | V          | 7/31/2026 | AVIBEN | -967.57   | Payroll accrual     |
| 959 | 202600043    | V          | 7/31/2026 | AVIBEN | -98.58    | Payroll accrual     |
| 960 | 202600043    | V          | 7/31/2026 | AVIBEN | -24.31    | Payroll accrual     |
| 961 | 202600043    | V          | 7/31/2026 | AVIBEN | -104.17   | Payroll accrual     |
| 962 | 202600043    | W          | 7/31/2026 | AVIBEN | 1,251.54  | Payroll accrual     |
| 963 | 202600043    | W          | 7/31/2026 | AVIBEN | 176.20    | Payroll accrual     |
| 964 | 202600043    | V          | 7/31/2026 | AVIBEN | -1,251.54 | Payroll accrual     |
| 965 | 202600043    | V          | 7/31/2026 | AVIBEN | -176.20   | Payroll accrual     |
| 966 | 202600043    | W          | 7/31/2026 | AVIBEN | 156.26    | Payroll accrual     |
| 967 | 202600043    | W          | 7/31/2026 | AVIBEN | 33.34     | Payroll accrual     |
| 968 | 202600043    | V          | 7/31/2026 | AVIBEN | -156.26   | Payroll accrual     |
| 969 | 202600043    | V          | 7/31/2026 | AVIBEN | -33.34    | Payroll accrual     |
| 970 | 202600043    | W          | 7/31/2026 | AVIBEN | 1,296.01  | Payroll accrual     |
| 971 | 202600043    | W          | 7/31/2026 | AVIBEN | 125.34    | Payroll accrual     |
| 972 | 202600043    | W          | 7/31/2026 | AVIBEN | 114.91    | Payroll accrual     |
| 973 | 202600043    | V          | 7/31/2026 | AVIBEN | -1,296.01 | Payroll accrual     |
| 974 | 202600043    | V          | 7/31/2026 | AVIBEN | -125.34   | Payroll accrual     |
| 975 | 202600043    | V          | 7/31/2026 | AVIBEN | -114.91   | Payroll accrual     |
| 976 | 202600043    | W          | 7/31/2026 | AVIBEN | 67.09     | Payroll accrual     |
| 977 | 202600043    | W          | 7/31/2026 | AVIBEN | 27.09     | Payroll accrual     |
| 978 | 202600043    | V          | 7/31/2026 | AVIBEN | -67.09    | Payroll accrual     |
| 979 | 202600043    | V          | 7/31/2026 | AVIBEN | -27.09    | Payroll accrual     |
| 980 | 202600043    | W          | 7/31/2026 | AVIBEN | 294.09    | Payroll accrual     |
| 981 | 202600043    | W          | 7/31/2026 | AVIBEN | 57.72     | Payroll accrual     |
| 982 | 202600043    | W          | 7/31/2026 | AVIBEN | 27.09     | Payroll accrual     |
| 983 | 202600043    | V          | 7/31/2026 | AVIBEN | -294.09   | Payroll accrual     |
| 984 | 202600043    | V          | 7/31/2026 | AVIBEN | -57.72    | Payroll accrual     |
| 985 | 202600043    | V          | 7/31/2026 | AVIBEN | -27.09    | Payroll accrual     |
| 986 | 202600043    | W          | 7/31/2026 | AVIBEN | 39.59     | Payroll accrual     |
| 987 | 202600043    | V          | 7/31/2026 | AVIBEN | -39.59    | Payroll accrual     |
| 988 | 202600043    | W          | 7/31/2026 | AVIBEN | 364.61    | Payroll accrual     |
| 989 | 202600043    | W          | 7/31/2026 | AVIBEN | 27.09     | Payroll accrual     |
| 990 | 202600043    | V          | 7/31/2026 | AVIBEN | -364.61   | Payroll accrual     |
| 991 | 202600043    | V          | 7/31/2026 | AVIBEN | -27.09    | Payroll accrual     |

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|      | A            | B          | C         | D                              | E          | F                                   |
|------|--------------|------------|-----------|--------------------------------|------------|-------------------------------------|
| 1    | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                         | AMOUNT     | INVOICE DESCRIPTION                 |
| 992  | 202600043    | W          | 7/31/2026 | AVIBEN                         | 297.96     | Payroll accrual                     |
| 993  | 202600043    | W          | 7/31/2026 | AVIBEN                         | 104.58     | Payroll accrual                     |
| 994  | 202600043    | W          | 7/31/2026 | AVIBEN                         | 27.09      | Payroll accrual                     |
| 995  | 202600043    | V          | 7/31/2026 | AVIBEN                         | -297.96    | Payroll accrual                     |
| 996  | 202600043    | V          | 7/31/2026 | AVIBEN                         | -104.58    | Payroll accrual                     |
| 997  | 202600043    | V          | 7/31/2026 | AVIBEN                         | -27.09     | Payroll accrual                     |
| 998  | 202600043    | W          | 7/31/2026 | AVIBEN                         | 221.01     | Payroll accrual                     |
| 999  | 202600043    | V          | 7/31/2026 | AVIBEN                         | -221.01    | Payroll accrual                     |
| 1000 | 202600043    | W          | 7/31/2026 | AVIBEN                         | 584.01     | Payroll accrual                     |
| 1001 | 202600043    | W          | 7/31/2026 | AVIBEN                         | 320.85     | Payroll accrual                     |
| 1002 | 202600043    | V          | 7/31/2026 | AVIBEN                         | -584.01    | Payroll accrual                     |
| 1003 | 202600043    | V          | 7/31/2026 | AVIBEN                         | -320.85    | Payroll accrual                     |
| 1004 | 202600043    | W          | 7/31/2026 | AVIBEN                         | 242.00     | Payroll accrual                     |
| 1005 | 202600043    | V          | 7/31/2026 | AVIBEN                         | -242.00    | Payroll accrual                     |
| 1006 | 202600044    | W          | 7/31/2026 | ISD#281: FLEX BENEFITS         | 793.19     | Payroll accrual                     |
| 1007 | 202600044    | W          | 7/31/2026 | ISD#281: FLEX BENEFITS         | 28.53      | Payroll accrual                     |
| 1008 | 202600044    | W          | 7/31/2026 | ISD#281: FLEX BENEFITS         | 2,151.88   | Payroll accrual                     |
| 1009 | 202600044    | W          | 7/31/2026 | ISD#281: FLEX BENEFITS         | 459.11     | Payroll accrual                     |
| 1010 | 202600044    | W          | 7/31/2026 | ISD#281: FLEX BENEFITS         | 125.88     | Payroll accrual                     |
| 1011 | 202600044    | W          | 7/31/2026 | ISD#281: FLEX BENEFITS         | 69.55      | Payroll accrual                     |
| 1012 | 202600045    | W          | 7/31/2026 | AMERIFLEX                      | 4,318.22   | Payroll accrual                     |
| 1013 | 202600045    | W          | 7/31/2026 | AMERIFLEX                      | 344.06     | Payroll accrual                     |
| 1014 | 202600045    | W          | 7/31/2026 | AMERIFLEX                      | 1,053.16   | Payroll accrual                     |
| 1015 | 202600045    | W          | 7/31/2026 | AMERIFLEX                      | 94.25      | Payroll accrual                     |
| 1016 | 202600045    | W          | 7/31/2026 | AMERIFLEX                      | 100.71     | Payroll accrual                     |
| 1017 | 202600045    | W          | 7/31/2026 | AMERIFLEX                      | 1,331.49   | Payroll accrual                     |
| 1018 | 202600045    | W          | 7/31/2026 | AMERIFLEX                      | 25.38      | Payroll accrual                     |
| 1019 | 202600045    | W          | 7/31/2026 | AMERIFLEX                      | 415.46     | Payroll accrual                     |
| 1020 | 202600045    | W          | 7/31/2026 | AMERIFLEX                      | 17.34      | Payroll accrual                     |
| 1021 | 202600045    | W          | 7/31/2026 | AMERIFLEX                      | 57.24      | Payroll accrual                     |
| 1022 | 202600050    | W          | 7/31/2026 | COMMISSIONER OF REVENUE REF #  | 93.19      | Payroll accrual                     |
| 1023 | 202600050    | W          | 7/31/2026 | COMMISSIONER OF REVENUE REF #  | 0.00       | Payroll accrual                     |
| 1024 | 202600050    | W          | 7/31/2026 | COMMISSIONER OF REVENUE REF #  | 93.19      | Payroll accrual                     |
| 1025 | 202600050    | W          | 7/31/2026 | COMMISSIONER OF REVENUE REF #  | -93.19     | Payroll accrual                     |
| 1026 | 202600050    | W          | 7/31/2026 | COMMISSIONER OF REVENUE REF #  | -93.19     | Payroll accrual                     |
| 1027 | 202600051    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF # | 187.11     | Payroll accrual                     |
| 1028 | 202600051    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF # | 149.11     | Payroll accrual                     |
| 1029 | 202600051    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF # | 34.87      | Payroll accrual                     |
| 1030 | 202600051    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF # | 149.11     | Payroll accrual                     |
| 1031 | 202600051    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF # | 34.87      | Payroll accrual                     |
| 1032 | 202600051    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF # | 0.00       | Payroll accrual                     |
| 1033 | 202600051    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF # | 187.11     | Payroll accrual                     |
| 1034 | 202600051    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF # | 149.11     | Payroll accrual                     |
| 1035 | 202600051    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF # | 34.87      | Payroll accrual                     |
| 1036 | 202600051    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF # | 149.11     | Payroll accrual                     |
| 1037 | 202600051    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF # | 34.87      | Payroll accrual                     |
| 1038 | 202600051    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF # | -187.11    | Payroll accrual                     |
| 1039 | 202600051    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF # | -149.11    | Payroll accrual                     |
| 1040 | 202600051    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF # | -34.87     | Payroll accrual                     |
| 1041 | 202600051    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF # | -149.11    | Payroll accrual                     |
| 1042 | 202600051    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF # | -34.87     | Payroll accrual                     |
| 1043 | 202600051    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF # | -187.11    | Payroll accrual                     |
| 1044 | 202600051    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF # | -149.11    | Payroll accrual                     |
| 1045 | 202600051    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF # | -34.87     | Payroll accrual                     |
| 1046 | 202600051    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF # | -149.11    | Payroll accrual                     |
| 1047 | 202600051    | W          | 7/31/2026 | INTERNAL REVENUE SERVICE REF # | -34.87     | Payroll accrual                     |
| 1048 | 202600053    | W          | 7/31/2026 | ISD#281: FLEX BENEFITS         | 44.00      | JULY 2026 MEDICAL & DENTAL PREMIUMS |
| 1049 | 202600053    | W          | 7/31/2026 | ISD#281: FLEX BENEFITS         | 44.00      | JULY 2026 MEDICAL & DENTAL PREMIUMS |
| 1050 | 202600053    | W          | 7/31/2026 | ISD#281: FLEX BENEFITS         | 44.00      | JULY 2026 MEDICAL & DENTAL PREMIUMS |
| 1051 | 202600053    | W          | 7/31/2026 | ISD#281: FLEX BENEFITS         | 366.00     | JULY 2026 MEDICAL & DENTAL PREMIUMS |
| 1052 | 202600053    | W          | 7/31/2026 | ISD#281: FLEX BENEFITS         | 109,241.00 | JULY 2026 MEDICAL & DENTAL PREMIUMS |
| 1053 | 202600053    | W          | 7/31/2026 | ISD#281: FLEX BENEFITS         | 447,382.00 | JULY 2026 MEDICAL & DENTAL PREMIUMS |
| 1054 | 202600053    | W          | 7/31/2026 | ISD#281: FLEX BENEFITS         | 449,677.00 | JULY 2026 MEDICAL & DENTAL PREMIUMS |
| 1055 | 202600053    | W          | 7/31/2026 | ISD#281: FLEX BENEFITS         | 867,986.00 | JULY 2026 MEDICAL & DENTAL PREMIUMS |
| 1056 | 202600053    | W          | 7/31/2026 | ISD#281: FLEX BENEFITS         | 6,771.00   | JULY 2026 MEDICAL & DENTAL PREMIUMS |
| 1057 | 202600054    | W          | 7/31/2026 | AMERIFLEX                      | 0.00       | Payroll accrual                     |
| 1058 | 202600061    | W          | 7/31/2026 | FIRST STOP HEALTH LLC          | 8,453.00   | MEDICAL/PHARMACY CLAIMS             |
| 1059 | 202600062    | W          | 7/31/2026 | MN DEPARTMENT OF REVENUE       | 108.88     | Payroll accrual                     |
| 1060 | 202600062    | W          | 7/31/2026 | MN DEPARTMENT OF REVENUE       | 21.12      | Payroll accrual                     |
| 1061 | 202600063    | W          | 7/31/2026 | HEALTHZ                        | 150,200.07 | MEDICAL/PHARMACY CLAIMS             |
| 1062 | 202600063    | W          | 7/31/2026 | HEALTHZ                        | 87,608.73  | MEDICAL/PHARMACY CLAIMS             |
| 1063 | 202600063    | W          | 7/31/2026 | HEALTHZ                        | 337,253.82 | MEDICAL/PHARMACY CLAIMS             |
| 1064 | 202600063    | W          | 7/31/2026 | HEALTHZ                        | 69,453.21  | MEDICAL/PHARMACY CLAIMS             |
| 1065 | 202600063    | W          | 7/31/2026 | HEALTHZ                        | 422,217.26 | MEDICAL/PHARMACY CLAIMS             |
| 1066 | 202600063    | W          | 7/31/2026 | HEALTHZ                        | 140,999.80 | MEDICAL/PHARMACY CLAIMS             |
| 1067 | 202600063    | W          | 7/31/2026 | HEALTHZ                        | 480.00     | MEDICAL EZFIT                       |
| 1068 | 202600063    | W          | 7/31/2026 | HEALTHZ                        | 254,520.21 | MEDICAL/PHARMACY CLAIMS             |
| 1069 | 202600063    | W          | 7/31/2026 | HEALTHZ                        | 77,520.40  | MEDICAL/PHARMACY CLAIMS             |
| 1070 | 202600063    | W          | 7/31/2026 | HEALTHZ                        | 252,389.59 | MEDICAL/PHARMACY CLAIMS             |
| 1071 | 202600063    | W          | 7/31/2026 | HEALTHZ                        | 151,284.32 | MEDICAL ADMIN FEES AUGUST 2026      |
| 1072 | 202600064    | W          | 7/31/2026 | DELTA DENTAL                   | 22,581.22  | DENTAL CLAIMS                       |
| 1073 | 202600064    | W          | 7/31/2026 | DELTA DENTAL                   | 28,733.86  | DENTAL CLAIMS                       |
| 1074 | 202600064    | W          | 7/31/2026 | DELTA DENTAL                   | 6,643.06   | DENTAL ADMIN FEES                   |
| 1075 | 202600064    | W          | 7/31/2026 | DELTA DENTAL                   | 24,094.56  | DENTAL CLAIMS                       |
| 1076 | 202600064    | W          | 7/31/2026 | DELTA DENTAL                   | 29,528.16  | DENTAL CLAIMS                       |
| 1077 | 202600065    | W          | 7/31/2026 | AMERIFLEX                      | 6,880.44   | FLEX CLAIMS 7/3/26 INV              |
| 1078 | 202600065    | W          | 7/31/2026 | AMERIFLEX                      | 5,723.56   | FLEX CLAIMS 7/10/26 INV             |
| 1079 | 202600065    | W          | 7/31/2026 | AMERIFLEX                      | 9,543.87   | FLEX CLAIMS 7/17/26 INV             |
| 1080 | 202600065    | W          | 7/31/2026 | AMERIFLEX                      | 23.08      | HSA EMPLOYEE                        |
| 1081 | 202600065    | W          | 7/31/2026 | AMERIFLEX                      | 5,459.23   | HSA EMPLOYEE                        |

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|      | A            | B          | C         | D                           | E               | F                                                         |
|------|--------------|------------|-----------|-----------------------------|-----------------|-----------------------------------------------------------|
| 1    | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                      | AMOUNT          | INVOICE DESCRIPTION                                       |
| 1082 | 202600065    | W          | 7/31/2026 | AMERIFLEX                   | 8,808.05        | FLEX CLAIMS 7/24/26 INV                                   |
| 1083 | 202600069    | W          | 7/31/2026 | IS D # 281 - PAYROLL ACCT   | 543,363.49      | NET PAY                                                   |
| 1084 | 202600069    | W          | 7/31/2026 | IS D # 281 - PAYROLL ACCT   | 18,341.18       | NET PAY                                                   |
| 1085 | 202600069    | W          | 7/31/2026 | IS D # 281 - PAYROLL ACCT   | 240,886.12      | NET PAY                                                   |
| 1086 | 202600069    | W          | 7/31/2026 | IS D # 281 - PAYROLL ACCT   | 2,758.51        | NET PAY                                                   |
| 1087 | 202600069    | W          | 7/31/2026 | IS D # 281 - PAYROLL ACCT   | 16,944.77       | NET PAY                                                   |
| 1088 | 262700077    | A          | 7/31/2026 | VCI - VICCOM, LLC           | 9,143.58        | AUGUST BASE RENT - 20026, COMMON AREA EXPENSE             |
| 1089 | 262700077    | A          | 7/31/2026 | VCI - VICCOM, LLC           | 35,616.34       | AUGUST BASE RENT - 20026, COMMON AREA EXPENSE             |
| 1090 | 262700078    | A          | 7/31/2026 | BURCH, CYNTHIA              | 17.40           | MILEAGE REIMBURSEMENT: 6/8/2026 - 6/22/2026               |
| 1091 | 262700079    | A          | 7/31/2026 | BYRNE, JANE                 | 1,620.99        | REIMBURSEMENT FOR MEDICARE PREMIUMS APR, MAY, & JUNE 2026 |
| 1092 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 1,833.03        | FUEL CHARGES MAY 2026                                     |
| 1093 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 116.00          | MAINTENANCE CHARGES JUNE - UTILITIES, BUSES TYPE C BUSES  |
| 1094 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 11,163.13       | MAINTENANCE CHARGES JUNE - UTILITIES, BUSES TYPE C BUSES  |
| 1095 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 1,723.80        | FUEL CHARGES JUNE 2026                                    |
| 1096 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 49.72           | FUEL CHARGES JUNE 2026                                    |
| 1097 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 26,252.52       | SPECIAL-ED, IN-DISTRICT, DISTRICT OWNED, TYPE A-B-C, 5 HR |
| 1098 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 75,255.76       | SPECIAL-ED, IN-DISTRICT, DISTRICT OWNED, TYPE A-B-C, 5 HR |
| 1099 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 82,992.00       | SPECIAL-ED, IN-DISTRICT, DISTRICT OWNED, TYPE A-B-C, 5 HR |
| 1100 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 175.45          | 20260601 DURHAM FIELD TRIPS                               |
| 1101 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 2,406.23        | 20260601 DURHAM FIELD TRIPS                               |
| 1102 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 1,264.82        | 20260601 DURHAM FIELD TRIPS                               |
| 1103 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 539.02          | 20260601 DURHAM FIELD TRIPS                               |
| 1104 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 172.44          | 20260601 DURHAM FIELD TRIPS                               |
| 1105 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 172.45          | 20260601 DURHAM FIELD TRIPS                               |
| 1106 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 259.17          | 20260601 DURHAM FIELD TRIPS                               |
| 1107 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 259.17          | 20260601 DURHAM FIELD TRIPS                               |
| 1108 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 751.82          | 20260601 DURHAM FIELD TRIPS                               |
| 1109 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 570.37          | 20260601 DURHAM FIELD TRIPS                               |
| 1110 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 568.37          | 20260601 DURHAM FIELD TRIPS                               |
| 1111 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 268.17          | 20260601 DURHAM FIELD TRIPS                               |
| 1112 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 730.48          | 20260601 DURHAM FIELD TRIPS                               |
| 1113 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 1,037.34        | 20260601 DURHAM FIELD TRIPS                               |
| 1114 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 561.69          | 20260601 DURHAM FIELD TRIPS                               |
| 1115 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 635.08          | 20260601 DURHAM FIELD TRIPS                               |
| 1116 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 672.43          | 20260601 DURHAM FIELD TRIPS                               |
| 1117 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 744.48          | 20260601 DURHAM FIELD TRIPS                               |
| 1118 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 661.76          | 20260601 DURHAM FIELD TRIPS                               |
| 1119 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 668.43          | 20260601 DURHAM FIELD TRIPS                               |
| 1120 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 692.45          | 20260601 DURHAM FIELD TRIPS                               |
| 1121 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 473.64          | 20260601 DURHAM FIELD TRIPS                               |
| 1122 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 634.41          | 20260601 DURHAM FIELD TRIPS                               |
| 1123 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 1,052.69        | 20260601 DURHAM FIELD TRIPS                               |
| 1124 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 612.40          | 20260601 DURHAM FIELD TRIPS                               |
| 1125 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 600.40          | 20260601 DURHAM FIELD TRIPS                               |
| 1126 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 516.33          | 20260601 DURHAM FIELD TRIPS                               |
| 1127 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 234.15          | 20260601 DURHAM FIELD TRIPS                               |
| 1128 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 973.96          | 20260601 DURHAM FIELD TRIPS                               |
| 1129 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 680.44          | 20260601 DURHAM FIELD TRIPS                               |
| 1130 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 573.70          | 20260601 DURHAM FIELD TRIPS                               |
| 1131 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 573.70          | 20260601 DURHAM FIELD TRIPS                               |
| 1132 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 553.03          | 20260601 DURHAM FIELD TRIPS                               |
| 1133 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 734.48          | 20260601 DURHAM FIELD TRIPS                               |
| 1134 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 453.62          | 20260601 DURHAM FIELD TRIPS                               |
| 1135 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 667.10          | 20260601 DURHAM FIELD TRIPS                               |
| 1136 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 547.02          | 20260601 DURHAM FIELD TRIPS                               |
| 1137 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 553.70          | 20260601 DURHAM FIELD TRIPS                               |
| 1138 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 935.27          | 20260601 DURHAM FIELD TRIPS                               |
| 1139 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 1,007.32        | 20260601 DURHAM FIELD TRIPS                               |
| 1140 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 683.77          | 20260601 DURHAM FIELD TRIPS                               |
| 1141 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 663.09          | 20260601 DURHAM FIELD TRIPS                               |
| 1142 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 886.58          | 20260601 DURHAM FIELD TRIPS                               |
| 1143 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 523.00          | 20260601 DURHAM FIELD TRIPS                               |
| 1144 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 528.34          | 20260601 DURHAM FIELD TRIPS                               |
| 1145 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 1,140.08        | 20260601 DURHAM FIELD TRIPS                               |
| 1146 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 648.43          | 20260601 DURHAM FIELD TRIPS                               |
| 1147 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 741.20          | 20260601 DURHAM FIELD TRIPS                               |
| 1148 | 262700081    | A          | 7/31/2026 | DURHAM SCHOOL SERVICES      | 2,313.53        | FUEL CHARGES JAN 2026                                     |
| 1149 | 262700082    | A          | 7/31/2026 | GASPARRINI, DANNICA         | 69.00           | REFUND FOR ENROLLMENT IN AI GAME LAB EXPRESS (GR K-5)     |
| 1150 | 262700082    | A          | 7/31/2026 | GASPARRINI, DANNICA         | 9.25            | REFUND FOR ENROLLMENT IN PRESCHOOL LEVEL 1 (3-5 YRS OLD)  |
| 1151 | 262700083    | A          | 7/31/2026 | Hanlon, Brenda              | 384.54          | MILEAGE REIMBURSEMENT: 4/6/2026 - 6/11/2026               |
| 1152 | 262700084    | A          | 7/31/2026 | Martinez Grande, Angela     | 66.63           | MILEAGE REIMBURSEMENT: 1/2/2026 - 6/30/2026               |
| 1153 | 262700084    | A          | 7/31/2026 | Martinez Grande, Angela     | 66.63           | MILEAGE REIMBURSEMENT: 1/2/2026 - 6/30/2026               |
| 1154 | 262700084    | A          | 7/31/2026 | Martinez Grande, Angela     | 66.62           | MILEAGE REIMBURSEMENT: 1/2/2026 - 6/30/2026               |
| 1155 | 262700085    | A          | 7/31/2026 | Norgaard, Theodore          | 210.18          | MILEAGE REIMBURSEMENT: 6/8/2026 - 7/16/2026               |
| 1156 | 262700086    | A          | 7/31/2026 | Kennedy, Marshay            | 2,400.00        | LEADERSHIP CLASSES ON JUNE 16-30 & JULY 2-23              |
| 1157 | 262700087    | A          | 7/31/2026 | MN-CRYSTAL CENTER - HA, LLC | 917.49          | BASE RENT 8/2026, REAL ESTATE TAXES 8/2026, COMMON AREA   |
| 1158 | 262700087    | A          | 7/31/2026 | MN-CRYSTAL CENTER - HA, LLC | 13,752.56       | BASE RENT 8/2026, REAL ESTATE TAXES 8/2026, COMMON AREA   |
| 1159 | 262700087    | A          | 7/31/2026 | MN-CRYSTAL CENTER - HA, LLC | 74,952.72       | BASE RENT 8/2026, REAL ESTATE TAXES 8/2026, COMMON AREA   |
| 1160 |              |            |           |                             | \$13,924,407.05 |                                                           |
| 1161 |              |            |           |                             |                 | 01 General Fund \$7,646,944.13                            |
| 1162 |              |            |           |                             |                 | 02 Food Service Fund \$70,830.92                          |
| 1163 |              |            |           |                             |                 | 04 Community Ed Fund \$857,987.90                         |
| 1164 |              |            |           |                             |                 | 06 Building Fund \$42,276.57                              |
| 1165 |              |            |           |                             |                 | 07 Debt Service Fund \$3,131,156.27                       |
| 1166 |              |            |           |                             |                 | 09 Technology Levy \$70,945.47                            |
| 1167 |              |            |           |                             |                 | 20 Self Insurance Dental \$111,580.86                     |
| 1168 |              |            |           |                             |                 | 22 Self Insurance Medical \$1,992,684.93                  |
| 1169 |              |            |           |                             |                 | 47 OPEB Debt Service \$0.00                               |
| 1170 |              |            |           |                             |                 | 50 Student Activity \$0.00                                |
| 1171 |              |            |           |                             |                 | Total \$13,924,407.05                                     |

## LICENSED STAFF - Aug. 17, 2026

### CHANGE OF ASSIGNMENT

| Name               | Building | Title            | Lane/Step | Effective Date |
|--------------------|----------|------------------|-----------|----------------|
| Chukwuiocha, Felix | CHS      | SpEd - RISE      | BA45/2    | 8/19/2026      |
| Lange, Emily       | MLE/RSI  | Media Specialist | MA/2      | 8/19/2026      |
|                    |          |                  |           |                |

### NEW HIRE

| Name                    | Building      | Title                  | Lane/Step | Effective Date |
|-------------------------|---------------|------------------------|-----------|----------------|
| Atsidakos, Diane        | FOE, ENE, SEA | Behavior Analyst       | MA15/8    | 8/19/2026      |
| Bardales Aguilar, Rina  | ENE           | SpEd - RISE            | BA/7      | 8/19/2026      |
| Benson, Mitchell        | PMS           | Health                 | MA/16     | 8/19/2026      |
| Cacek, Jeff             | RSI, SEA      | TOSA - SpEd Coor       | MA60/25   | 8/19/2026      |
| Claycomb, Ryann         | CHS           | Speech Pathologist     | PHD/10    | 8/19/2026      |
| Curley, Julie           | PMS, SMS      | DAPE                   | BA30/6    | 8/19/2026      |
| Fawver, Jean            | CHS           | Work Experience        | MA/9      | 8/19/2026      |
| Flynn, Sarah            | TBD           | Behavior Analyst       | MA15/10   | 8/19/2026      |
| Goodrum, Monica         | FOE           | SpEd - Resource        | MA/9      | 8/19/2026      |
| Kleinschmidt, Noah      | FOE           | SpEd - STARS           | BA/7      | 8/19/2026      |
| Naylor, Madison         | DW            | Occupational Therapist | PHD/5     | 8/19/2026      |
| Rodby, Amy              | MLE           | SpEd - RISE            | BA60/2    | 8/19/2026      |
| Theis, Madison (Maddie) | LVE           | Grade 4                | BA/5      | 8/19/2026      |
| Vassallo, Mary          | SMS           | SpEd - Resource        | BA60/23   | 8/19/2026      |
| Weaver, Toni            | ENE           | Grade 3                | MA/6      | 8/19/2026      |
|                         |               |                        |           |                |

### REHIRE

| Name                 | Building | Title                | Lane/Step | Effective Date |
|----------------------|----------|----------------------|-----------|----------------|
| Grau, Pablo Jardon   | RSI      | SpEd - Resource      | BA60/11   | 8/19/2026      |
| Haindfield, Connor   | CHS      | Physical Science     | BA/4      | 8/19/2026      |
| Moon, Kristen        | CHS      | .6 Music - Orchestra | MA/9      | 8/19/2026      |
| Wilson-Moses, Samuel | SMS      | Social Studies       | MA/10     | 8/19/2026      |
|                      |          |                      |           |                |

### RESIGNATION/RETIREMENT

| Name             | Building | Title               |  | Effective Date |
|------------------|----------|---------------------|--|----------------|
| Dion, Abbi       | AHS      | English             |  | 6/4/2026       |
| Heydanek, Darren | AHS      | English             |  | 6/4/2026       |
| Kalberer, Amy    | CHS      | SpEd - RISE         |  | 6/4/2026       |
| Mahan, Joshua    | CHS      | TOSA - Admin Intern |  | 6/4/2026       |
|                  |          |                     |  |                |

### UNREQUESTED LEAVE

| Name               | Building | Title |  | Effective Date |
|--------------------|----------|-------|--|----------------|
| Day, Marina        | PMS      | Math  |  | 6/4/2026       |
| LeMaire, Indrayani | CHS      | Math  |  | 6/4/2026       |

| NON-LICENSED STAFF - August 19, 2024 |          |                    |             |                |
|--------------------------------------|----------|--------------------|-------------|----------------|
| NEW HIRE                             |          |                    |             |                |
| Name                                 | Building | Title              | Step/Lane   | Effective Date |
| Dent, Donna                          | FAIR-PL  | LPN EA             | CL4, Step 3 | 08/31/2026     |
| Erickson, Savannah                   | NPE      | Special Ed EA      | CL3, Step 3 | 08/31/2026     |
| Morales, Joanna                      | AHS      | Special Ed EA      | CL3, Step 3 | 08/31/2026     |
| Nolte, Erica                         | PLE      | Special Ed EA      | CL3, Step 3 | 08/31/2026     |
| Pietsch, Payton                      | ZLE      | Program Assistant  | LV7, Step 1 | 08/24/2026     |
| Ross, Michelle                       | RSI      | Special Ed EA      | CL3, Step 3 | 08/31/2026     |
| LAYOFF                               |          |                    |             |                |
| Name                                 | Building | Title              |             | Effective Date |
| Johnson, Jan                         | ESC      | Office Employee    |             | 08/06/2026     |
| RECALL FROM LAYOFF                   |          |                    |             |                |
| Name                                 | Building | Title              |             | Effective Date |
| Hovde, Heidi                         | ESC      | Office Employee    |             | 8/17/2026      |
| Fox, Andrew                          | SMS      | Nutrition Services |             | 08/10/2026     |
| RESIGNATION/RETIREMENT               |          |                    |             |                |
| Name                                 | Building | Title              |             | Effective Date |
| Forster, Katie                       | RSI      | Adventure Club EA  |             | 06/04/2026     |
| Martel, Emi                          | RSI      | Adventure Club EA  |             | 06/04/2026     |
| McGowan, Eustace                     | AHS      | Special Ed EA      |             | 06/02/2026     |
| Nisswandt, Sten                      | CHS      | Special Ed EA      |             | 06/02/2026     |
| O'Brien, Leah                        | ENE      | Adventure Club EA  |             | 06/04/2026     |
| Patterson, Cindy                     | SEA      | Adventure Club EA  |             | 06/04/2026     |
| Retka, David                         | CLC      | Special Ed EA      |             | 06/02/2026     |
| Saavedra, Sindy                      | RSI      | Nutrition Services |             | 06/02/2026     |
| Weidenbach, Rebecca                  | AHS      | Nutrition Services |             | 06/02/2026     |
| TERMINATION                          |          |                    |             |                |
| Name                                 | Building | Title              |             | Effective Date |
| Aanonson, William                    | MLE      | Service Employee   |             | 07/22/2026     |
| Cooper, Dorborwulu                   | CHS      | Program Assistant  |             | 07/30/2026     |



## School Board of Robbinsdale Area Schools

Business Meeting – August 17, 2026

**AGENDA SECTION:** Unfinished Business

**ITEM:** 7.A. Superintendent Goals for 2026-27

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

**Recommended Action:**

Approve Superintendent Staloch's goals for the 2026-27 school year.

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

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

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

## Superintendent Evaluation Rubric

### Goals and Standards

Dr. Teri Staloch, Superintendent  
August 3, 2026

#### Goal 1:

To secure the financial recovery and future stability of Robbinsdale Area Schools, the Superintendent will dedicate and direct executive time to leading a district building bond referendum and meeting all requirements of the Statutory Operating Plan.

#### Evidence of Performance 1:

The superintendent will lead the process to design and execute a legally compliant and comprehensive school district information plan to educate Robbinsdale Area Schools stakeholders, including staff, students, families, and community members, about the 2026 Building Better Together Bond. This initiative will fulfill the responsibilities and obligations of the school district to provide awareness and transparent public information regarding all facets of the bond request including the current reality of the school district, data demonstrating how we got here, evidence of what has been done in recent years, and the details of the bond request including learning spaces, student opportunities, finances, facilities and the impacts should the bond be approved or not approved. Evidence of the role and expectation of the superintendent to represent the school district and educate the community about the bond request will include documentation of presenting at least 30 informational meetings across the seven cities and school sites served by District 281 and the number of community members at each meeting, along with questions, comments and follow-up to each meeting demonstrating the impact of the meeting and presentations. Not only will further evidence of impact be the visibility of the superintendent in the community, evidence of broad communication strategies implemented will be provided to the board including a list of all communication, media interviews, community events and meetings with community members regarding the referendum.

#### Evidence of Performance 2:

The superintendent will lead the process to 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 on needed reductions. Additional evidence of goal attainment will include a board approved Statutory Operating Debt Plan submitted to the Minnesota Department of Education by January 21, 2027. Per the SOD plan submitted in 2026, the year end UNRESERVED fund balance will go from \$9.60M deficit to \$7.47M deficit for FY27. If projections hold true we would reduce another \$2.03M for FY 2028 to have our UNRESERVED fund balance become \$6.73M. Which improves the projected negative deficit by \$742K between 2026-27 and 2027-28.

#### Standard 2: School District Finances, Element 2.a. Budget Development and Maintenance

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

| Highly Effective (4) | Effective (3)        | Developing (2)         | Ineffective (1)     |
|----------------------|----------------------|------------------------|---------------------|
| Engages in timely    | Engages in proactive | 51 Budget development, | Budget knowledge is |

## Superintendent Evaluation Rubric

### Goals and Standards

Dr. Teri Staloch, Superintendent  
August 3, 2026

|                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                           |                                                                                                                                                                               |                                                                                                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <i>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>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>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>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**

*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>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.*

| <i>Highly Effective (4)</i>                                                                                                                                                                          | <i>Effective (3)</i>                                                                                                                     | <i>Developing (2)</i>                                                                                                                                     | <i>Ineffective (1)</i>                                                                                                                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <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> |

## Superintendent Evaluation Rubric

### Goals and Standards

Dr. Teri Staloch, Superintendent  
August 3, 2026

Notes:

#### Goal 2:

The Superintendent will lead the District System of Continuous Improvement to ensure implementation of the priority work in the District Strategic Plan leads to improved outcomes.

#### 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 provide data to school board members through progress and monitoring reports 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. The lagging indicators of outcome metrics will inform improvements needed in system alignment and fidelity to the implementation of best practices.

#### 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)

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

##### Effective (3)

Facilitates development of the school district's short- and long-term goals and recommends necessary financial strategies to meet goals

##### Developing (2)

Goals have been developed but no overall plan or alignment of resources exists

##### Ineffective (1)

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)

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

##### Effective (3)

Ensures school improvement plans are in place at all buildings and align with school district-wide goals

##### Developing (2)

School improvement plans are in place at building level, but lack school district-wide improvement

##### Ineffective (1)

School improvement efforts are limited; no comprehensive plan in place

## Superintendent Evaluation Rubric

### Goals and Standards

Dr. Teri Staloch, Superintendent  
August 3, 2026

|                                                |  |  |  |
|------------------------------------------------|--|--|--|
| improvement efforts<br>and monitoring progress |  |  |  |
|------------------------------------------------|--|--|--|

Notes:

|                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Goal 3:</b><br>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. | <b>Evidence of Performance 1:</b><br>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 will include increases from the baseline engagement data shared with the school board July 9 of 2026. |
|                                                                                                                                                                                                                                                                                                            | <b>Evidence of Performance 2:</b><br>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.f. Visibility and Approachability

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

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

Notes:

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

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

| Highly Effective (4)                             | Effective (3)                                  | Developing (2)                                   | Ineffective (1)                          |
|--------------------------------------------------|------------------------------------------------|--------------------------------------------------|------------------------------------------|
| Establishes system for keeping staff continually | Keeps staff informed of most important matters | Inconsistently keeps staff informed of important | Lacks specific system to inform staff of |

## Superintendent Evaluation Rubric Goals and Standards

Dr. Teri Staloch, Superintendent  
August 3, 2026

|                                                                                                                                                                                                        |                                                                                 |                                                                                                 |                                                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| <i>informed of important matters and allowing opportunities for regular input</i>                                                                                                                      | <i>and seeks input annually</i>                                                 | <i>matters</i>                                                                                  | <i>important matters or fails to seek input</i>                             |
| Notes:                                                                                                                                                                                                 |                                                                                 |                                                                                                 |                                                                             |
| <b>Standard 5: Human Resources, Element 5.d. Visibility and Approachability</b><br><i>Please select one of the following: highly effective, effective, developing, ineffective, or not applicable.</i> |                                                                                 |                                                                                                 |                                                                             |
| <b>Highly Effective (4)</b>                                                                                                                                                                            | <b>Effective (3)</b>                                                            | <b>Developing (2)</b>                                                                           | <b>Ineffective (1)</b>                                                      |
| <i>Is visible at variety of school events and approachable by staff; prioritizes regular visits to buildings and classrooms; consistently follows open door policies</i>                               | <i>Is visible and approachable by staff; visits buildings and/or classrooms</i> | <i>Seldom visits buildings; attends few building events and activities; is not approachable</i> | <i>Is neither visible nor approachable by staff; is isolated from staff</i> |
| 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 17, 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 **\$3,228.58**. 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 \_\_\_\_\_ and seconded by \_\_\_\_\_:

### **RESOLUTION ACCEPTING DONATIONS**

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

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

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

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

**August 17, 2026**

| <b>Date</b> | <b>School Name/Program</b>   | <b>Donor Information</b>       | <b>Amount</b>     | <b>Item</b>                                                                                    | <b>Purpose</b>                        |
|-------------|------------------------------|--------------------------------|-------------------|------------------------------------------------------------------------------------------------|---------------------------------------|
| 8/3/2026    | Cooper High School Athletics | Cooper High School Football    | \$728.58          |                                                                                                | Benefit of CHS Boys Football program  |
| 8/3/2026    | Cooper High School Athletics | West Metro Fire/Rescue         | \$2,500.00        |                                                                                                | Benefit of CHS Girls Football program |
| 7/31/2026   | Community Education          | Greater Twin Cities United Way |                   | 90 high school and 112 elementary school backpacks for the Full Service Community School Sites | Full Service Community School Sites   |
|             |                              |                                |                   |                                                                                                |                                       |
|             |                              | <b>Donation Cash total</b>     | <b>\$3,228.58</b> |                                                                                                |                                       |

The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted.

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

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



## School Board of Robbinsdale Area Schools

Business Meeting – August 17, 2026

**AGENDA SECTION: New Business**

**ITEM:** 8.B. Brooklyn Bridge Alliance for Youth (BBAY) Joint Powers Agreement

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

The School Board is asked to renew the Brooklyn Bridge Alliance for Youth Joint Powers Agreement for the next five years, effective January 1, 2027, through December 31, 2031. Funding for participation in the Alliance is \$7,604.00 per year for the five-year agreement.

The Brooklyn Bridge Alliance for Youth is a collaborative initiative between the cities of Brooklyn Park and Brooklyn Center, the four school districts that serve the students in the two cities, North Hennepin Community College, Hennepin Technical College, and Hennepin County. The Alliance works to increase access, resources and the quality of Out of School Time programs with the goal of increasing high school graduation rates and paths to college and career.

**Recommended Motion:**

Approve the resolution authorizing participation in the Brooklyn Bridge Alliance for Youth.

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

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

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

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



**To:** School Board Members and Superintendent Staloch  
**From:** Anthony Williams, Executive Director Community Education,  
Athletics, and Activities  
**Date:** August 17, 2026  
**Re:** Brooklyn Bridge Alliance for Youth Joint Powers Agreement 2027-2031

The School Board is asked to renew the Brooklyn Bridge Alliance for Youth Joint Powers Agreement for the next five years, effective January 1, 2027, through December 31, 2031. Funding for participation in the Alliance is \$7,604.00 per year for the five-year agreement.

The Brooklyn Bridge Alliance for Youth is a collaborative initiative between the cities of Brooklyn Park and Brooklyn Center, the four school districts that serve the students in the two cities, North Hennepin Community College, Hennepin Technical College, and Hennepin County. The Alliance works to increase access, resources and the quality of Out of School Time programs with the goal of increasing high school graduation rates and paths to college and career.

**Recommended Motion:**

Approve the resolution authorizing participation in the Brooklyn Bridge Alliance for Youth.

[The Brooklyn Bridge Alliance for Youth Joint Powers Agreement](#)

# **THE BROOKLYN BRIDGE ALLIANCE FOR YOUTH**

## **A JOINT POWERS AGREEMENT**

**2027-2031**

The parties to this Agreement may include the City of Brooklyn Center, City of Brooklyn Park, Hennepin County, Anoka-Hennepin School District, Brooklyn Center Schools, Osseo Area Schools and Robbinsdale Area Schools, Hennepin Technical College, North Hennepin Community College all of which are governmental units within the State of Minnesota. This Agreement is made pursuant to Minnesota Statutes, Section 471.59.

### **ARTICLE I. GENERAL PURPOSE**

The general purpose of this Agreement is to create a collaborative initiative through which the parties may cooperatively create a community-wide vision that will focus on developing a detailed action plan to collaborate in support of positive youth development opportunities for all youth in Brooklyn Center and Brooklyn Park. The parties hereby form a joint powers organization for that purpose, which shall be named The Brooklyn Bridge Alliance for Youth (herein referred to as the “Alliance”). The Alliance will concentrate on encouraging community partnerships that will improve the factors building positive youth development and diminish or eliminate influences that limit healthy youth development. The Alliance will serve as a formal collaborative structure to assemble permanent partnerships within and across member organizations that will be responsible for implementing this action plan.

### **ARTICLE II. PARTIES**

Section 2.1. Eligible Members. The governmental units that are

eligible to become parties to this Agreement are the City of Brooklyn Center, the City of Brooklyn Park, Hennepin County, Anoka-Hennepin School District, Brooklyn Center Schools, Osseo Area Schools, Robbinsdale Area Schools, Hennepin Technical College, North Hennepin Community College and such other governmental units as are admitted in accordance with Section 2.2.

Section 2.2. Additional Members. Any additional governmental unit desiring to enter into this Agreement shall seek approval of the Alliance Board of Directors. If the Board approves the addition of the proposed Member it shall specify the contribution to be made by the proposed Member in accordance with Section 5.1.

Section 2.3 Membership Process. Governmental units authorized to become a Member under Section 2.1 or 2.2 will become a Member upon filing of a duly executed copy of this Agreement, together with a certified copy of the authorizing resolution or other action, with the Fiscal Agent.

### **ARTICLE III. MEETINGS, ELECTIONS, AND DUTIES OF COMMITTEE MEMBERS**

Section 3.1. Fiscal Agent. The City of Brooklyn Park will act as the fiscal agent (“Fiscal Agent”) of the Alliance unless otherwise specified by the Board of Directors. The Fiscal Agent may be authorized by the Board to hire employees or contract for services as necessary to carry out the functions of the Alliance. The Alliance shall defend and indemnify the Fiscal Agent by, and to the extent of, insurance coverage, to protect against claims arising out of the actions and inactions of the Fiscal Agent in providing financial services and hiring employees or contracting for services to the Alliance under this Section 3.1.

Section 3.2. Alliance Board of Directors. Members will make appointments to the Alliance Board of Directors as follows:

3.2.1 Voting Directors. Each Member will appoint one member

of its governing body as a voting Director of the Alliance Board of Directors, except that the voting Directors from Hennepin Technical College and North Hennepin Community College will be their respective Presidents.

3.2.2 Alternate Directors. Each Member shall appoint an Alternate Director who may participate in Board meetings but may only vote in the absence of that Member's Director.

3.2.3 Additional Voting Directors. The city managers of the cities of Brooklyn Center and Brooklyn Park shall each appoint two additional Directors, one from each city's police department and one from each city's parks and recreation department. Such additional Directors shall each have one vote. Board members shall serve at the pleasure of the appointing authority.

3.2.4 Youth Directors. The Board of Directors will include four seats to be filled by individuals representing the community being served by the Board's purpose who, at the time of appointment, are at least 18 years old but have not yet turned 25 years old. These four Directors will be appointed as follows:

1. One appointed by Hennepin Technical Community College President and who is or was a student at Hennepin Technical Community College.
2. One appointed by North Hennepin Community College President and who is or was a student at North Hennepin Community College.
3. Two Directors appointed by the Alliance Executive Director as advised by the Brooklyns Youth Council members, and who have attended one of the Member school districts or colleges or lives in either Brooklyn Center or Brooklyn Park.

Section 3.3. Terms. Directors shall serve two-year terms. If a Director is unable to complete their term, a replacement will be appointed for the remainder of the unfinished term.

Section 3.4. Officers. At the first organizational meeting of the Alliance, the Board shall elect from its members a Chair and Vice Chair or co-Chairs, a Secretary and a Treasurer. The office of Secretary and Treasurer may be combined. The new officers shall take office for the calendar year in which they are elected. An officer may serve only while a Director. The Board may appoint a Recording Secretary and Assistant Treasurer who need not be Directors.

Section 3.5. Meetings. At the first organizational meeting, or as soon thereafter as may reasonably be done, the Board shall determine its procedures, including the time, place, and frequency of its meetings. The Chair shall ensure that notice by email, mail or personal delivery shall be given of the time and place of the meeting to all Directors. The Alliance shall comply with the requirement of the Minnesota Open Meeting Law, Minn. Statutes, Chapter 13D.

Section 3.6. Duties of Alliance Members. The Alliance and its Members will work to support the shared vision and implement strategies that best leverage resources, both human and financial, to improve access and quality of positive youth development opportunities.

## **ARTICLE IV. ALLIANCE POWERS**

Section 4.1. Employment. The Board may employ permanent and temporary employees, as it may require, and determine their qualifications, duties and compensation.

Section 4.2. Local Services. The Board may use the services of staff of any Member on such terms and conditions as are agreed upon by the Board and the Member.

Section 4.3. Contracts. The Board may execute contracts or other instruments as are necessary for the purposes of this Agreement.

Section 4.4. Task Force Members. The Board may appoint such task forces or committees as it deems necessary. The task forces or committees so appointed may include persons who are not Directors

and representatives of parties that are not Members but must include a representative of at least one Member.

Section 4.5. Expenditures. The Board may receive and expend funds from public and private sources for its purposes. The Board may accept gifts or grants of money or other property for its purposes.

Section 4.6. Insurance. The Board shall procure public liability insurance with such limits as it deems appropriate. However, such insurance shall provide coverage for at least the amount of the liability limits set forth in Minnesota Statutes, Section 466.04. In addition, the Board shall procure insurance for the benefit of the Fiscal Agent to cover the indemnification obligation of the Alliance under Section 3.1.

Section 4.7. General. The Alliance may take all such other actions as are necessary or convenient to carry out its purposes.

## ARTICLE V. FINANCING

Section 5.1. Funding. Operating funds of the Alliance shall be provided and furnished in each calendar year by each of the Members in accordance with the following schedule:

|                                  | 2027     | 2028     | 2029     | 2030     | 2031     |
|----------------------------------|----------|----------|----------|----------|----------|
| City of Brooklyn Center          | \$76,044 | \$76,044 | \$76,044 | \$76,044 | \$76,044 |
| City of Brooklyn Park            | \$76,044 | \$76,044 | \$76,044 | \$76,044 | \$76,044 |
| Hennepin County                  | \$76,044 | \$76,044 | \$76,044 | \$76,044 | \$76,044 |
| Anoka-Hennepin School District   | \$7,604  | \$7,604  | \$7,604  | \$7,604  | \$7,604  |
| Brooklyn Center Schools          | \$7,604  | \$7,604  | \$7,604  | \$7,604  | \$7,604  |
| Osseo Area Schools               | \$15,209 | \$15,209 | \$15,209 | \$15,209 | \$15,209 |
| Robbinsdale Area Schools         | \$7,604  | \$7,604  | \$7,604  | \$7,604  | \$7,604  |
| Hennepin Technical College       | \$7,604  | \$7,604  | \$7,604  | \$7,604  | \$7,604  |
| North Hennepin Community College | \$7,604  | \$7,604  | \$7,604  | \$7,604  | \$7,604  |

\$281,361

For each calendar year, funds shall be provided by the Alliance Members within thirty (30) days of receipt of a copy of the budget

approved by the Board, submitted on an annual basis. With the support of two-thirds of Directors, the Chair may request and the Members shall pay an increase in these amounts of up to an additional 15 (fifteen) percent for each year this Agreement is in effect.

Section 5.2. Base Budget. For each calendar year, the Board shall prepare a budget as soon as is practicable after its organization. Each year thereafter, the Board shall prepare an annual base budget for the ensuing calendar year. The budget shall show estimated expenses of operation and the amount to be paid by each of the Members, to be apportioned among them, up to the amount specified in Section 5.1. If a majority of the Directors vote in favor of the budget and if those voting in favor include representatives of half or more of the Members, the budget shall be approved. After the base budget has been approved, the Chair shall give written notice to each of the Members of the amount owing for the base budget. The funds for such budget shall be provided by Members within thirty (30) days of written notice. If the amount of the budget is less than the sum of the contributions of the Member listed in Section 5.1, the contribution of each Member shall be prorated on the basis of the amounts listed in Section 5.1.

Section 5.3. Supplementary Budget. The Chair may prepare and provide a supplementary budget in addition to the base budget. Any funding of the supplementary budget shall be by voluntary contributions by Members, income, gifts, grants and sources other than public funds provided under subsections 5.1 and 5.2. The supplementary budget shall be approved in the same manner as the base budget.

Section 5.4. Interest. Interest accrued on Alliance funds may be used by the Board for any lawful purpose.

## **ARTICLE VI. WITHDRAWAL**

Any Member may at any time give written notice of withdrawal from the Alliance. Withdrawal after January 1st of any year shall not relieve the Member from its obligation to contribute its share to the budget for

that year in accordance with Article V.

## **ARTICLE VII. DISSOLUTION**

Section 7.1. Dissolution. The organization shall be dissolved upon adoption of resolutions of dissolution by a majority of all remaining Members of the Alliance.

Section 7.2. Assets Upon Dissolution. Upon dissolution, the remaining non-cash assets of the organization, after payment of all obligations, shall be distributed among the remaining Members as determined by the Board. Cash assets shall be distributed among remaining Members prorated by their cumulative contributions made in accordance with Sections 5.1 and 5.2.

## **ARTICLE VIII. DURATION**

This Agreement shall continue in effect until December 31, 2031 unless the parties agree upon an Agreement extension. Upon termination, assets shall be distributed in accordance with Section 7.2.

## **ARTICLE IX. EFFECTIVE DATE.**

This Agreement shall become effective upon approval and execution by the following parties: City of Brooklyn Center, City of Brooklyn Park, Hennepin County, Anoka-Hennepin School District, Brooklyn Center Schools, Osseo Area Schools, Robbinsdale Area Schools, North Hennepin Community College and Hennepin Technical College.

### **City of Brooklyn Center**

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

Its: \_\_\_\_\_

And by: \_\_\_\_\_

Its: \_\_\_\_\_

**City of Brooklyn Park**

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

Its: \_\_\_\_\_

And by: \_\_\_\_\_

Its: \_\_\_\_\_

**Hennepin County**

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

Its: \_\_\_\_\_

And by: \_\_\_\_\_

Its: \_\_\_\_\_

**Anoka-Hennepin School District**

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

Its: \_\_\_\_\_

And by: \_\_\_\_\_

Its: \_\_\_\_\_

**Brooklyn Center Schools**

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

Its: \_\_\_\_\_

And by: \_\_\_\_\_

Its: \_\_\_\_\_

**Osseo Area Schools**

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

And by: \_\_\_\_\_  
Its: \_\_\_\_\_

### **Robbinsdale Area Schools**

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

And by: \_\_\_\_\_  
Its: \_\_\_\_\_

### **Hennepin Technical College**

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

And by: \_\_\_\_\_  
Its: \_\_\_\_\_

### **North Hennepin Community College**

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

And by: \_\_\_\_\_  
Its: \_\_\_\_\_



## **School Board of Robbinsdale Area Schools**

Business Meeting – August 3, 2026

**AGENDA SECTION:** Administrative Reports

**ITEM:** 10.A. Superintendent's Report

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

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

**School Board of Robbinsdale Area Schools**

Study Session – August 17, 2026

**AGENDA SECTION:** **Closed Session pursuant to MN Statute 13D.03 for Labor Negotiations Strategy****ITEM:** 11. Closed session pursuant to Minnesota Statute 13D.03 for labor negotiations strategy**COMMENTS BY:** Dr. Greta Evans-Becker, School Board Chair

Chair Evans-Becker will read the following into record:

*The next item on the agenda is a closed session pursuant to Minnesota Statutes 13D.03 for labor negotiations strategy. I will entertain a motion that the meeting recess to the closed session.*

**Recommended Action:** Move to close session.**Motion by:** \_\_\_\_\_ **Passed:** \_\_\_\_\_**Second by:** \_\_\_\_\_ **Failed:** \_\_\_\_\_**Abstentions:** \_\_\_\_\_

The study session is now in recess.

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

Return from closed session.

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

# FUTURE EVENTS:

## Policy Committee Meeting

73

Wednesday, August 19, 2026 at 5:00 p.m.  
Education Service Center (ESC)  
Room 207



## School Board of Robbinsdale Area Schools

Business Meeting – August 17, 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.

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

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

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

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