ROBBINSDALE Area Schools
Individual focus. Infinite potential.

Robbinsdale Area Schools
School Board Meeting
Monday, November 2, 2026 - 7:00 PM
Education Service Center, Boardroom
4148 Winnetka Ave N
New Hope, MN 55427

School Board Business Meeting

1. **Welcome**
   Dr. Greta Evans-Becker, School Board Chair
2. **Call to Order/Land Acknowledgement** (5 minutes)
   Dr. Greta Evans-Becker, School Board Chair
   A. Land Acknowledgement 2
   B. Roll Call 3
      ReNae Bowman, School Board Clerk
3. **Approval of the Agenda** (5 minutes, Voice Vote) **4**
   Dr. Greta Evans-Becker, School Board Chair
4. **Consent Agenda Items for Board Approval** (5 minutes, Roll Call Vote) **5**
   Dr. Greta Evans-Becker, School Board Chair
   A. Administrative
      1. Meeting Minutes 6
   B. Financial Reports
      1. Bi-Monthly Disbursement Report for November 3, 2026 9
   C. Personnel Reports
      1. Licensed Staff Personnel Report 25
      2. Non-Licensed Staff Personnel Report 26
5. **Unfinished Business**
   A. Budget Reduction Options for 2027-28 (10 minutes) 27
      Dr. Bob McDowell, Assistant Superintendent
      Kristen Hoheisel, Chief Financial Officer
6. **New Business**
   A. Action: Application for Cooperative Sponsorship for Armstrong and Cooper Dance (Jazz and Kick) (5 minutes, Roll Call Vote) 35
      Anthony Williams, Executive Director of Community Education, Athletics, and Activities
   B. Action: Resolution Accepting Donations (5 minutes, Roll Call Vote) 39
      Kristen Hoheisel, Chief Financial Officer
7. **Policy**
   A. Committee Report (5 minutes) 42
      Dr. Kenneth Wutoh, School Board Vice Chair
   B. Second Read (Action) Policies *(None for this evening.)*
   C. First Read Policies (10 minutes) 44
      Dr. Kenneth Wutoh, School Board Vice Chair
8. **Administrative Reports** **56**
   A. Superintendent's Report (10 minutes) 57
      Dr. Teri Staloch, Superintendent
9. **Board Committee Reports and Board Reports** (15 minutes) **70**
10. **Future Events** 71
11. **Adjourn the Meeting** (Voice Vote) 72
    Dr. Greta Evans-Becker, School Board Chair

Land Acknowledgement

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

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

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

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

2

School Board of Robbinsdale Area Schools

Business Meeting - November 2, 2026

AGENDA SECTION 2: **Call to Order/Land Acknowledgement** Time: _____

ITEM 2.B.: Roll Call Attendance

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

Quorum: _____ Yes _____ No

School Board of Robbinsdale Area Schools

Business Meeting – November 2, 2026

AGENDA SECTION: **Approval of the Agenda**
ITEM: 3. Approval of the Business Meeting Agenda
COMMENTS BY: Dr. Greta Evans-Becker, School Board Chair

Recommended Action: Approve Business Meeting agenda.

Motion by: _____ **Passed**: _____

Second by: _____ **Failed:** _____

Abstentions: _____

Agenda Item: 4

School Board of Robbinsdale Area Schools

Business Meeting – November 2, 2026

AGENDA SECTION:	**Consent Agenda Items for Board Approval**
ITEM:	4. Consent Agenda
PRESENTER:	Dr. Greta Evans-Becker, School Board Chair

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

Recommended Motion: Approve the Consent Agenda items.

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

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

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

Abstentions: _____

Minutes of Business Meeting
The School Board of Robbinsdale Area Schools

***Approved XXXX*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Monday, October 19, 2026, beginning at 6:01 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center (ESC). A recording of the meeting can be found at: https://www.rdale.org/discover/school-board under "Watch School Board Meeting Webcasts."

Welcome

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

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

Consent Agenda
Consent Agenda items include administrative matters, personnel reports, and financial reports.
Brynteson and Bassett requested Item 4.A.1. Casual Salary Schedule, and Long requested Item 4.C.1. Licensed Staff Lane Changes be pulled for separate consideration/discussion.
MOTION: Hillenbrand moved approval of the Consent Agenda - excluding items removed for separate consideration, Brynteson seconded.
Voting in favor: Bowman, Brynteson, Evans-Becker, Hillenbrand, Wutoh
Voting against: Bassett, Long
Motion prevailed with a 5-2 roll call vote.
MOTION: Bassett moved to approve the Casual Salary Schedule, Brynteson seconded.
Voting in favor: Bassett, Bowman, Evans-Becker, Long, Wutoh
Voting against: none
Abstaining from vote: Brynteson (due to his wife being a substitute teacher in the district).
Motion prevailed with a 6-0-1 roll call vote.
MOTION: Wutoh moved to approve the Licensed Staff Lane Changes, Hillenbrand seconded.
Motion prevailed with a unanimous roll call vote.

Unfinished Business *(None for this evening.)*

New Business
- *Annual Support of Form A Application to the Minnesota State High School League (MSHSL) Foundation*
  MOTION: Bowman moved to approve the Form A Application to the MSHSL and waive reading, Brynteson seconded.
  Motion prevailed with a unanimous roll call vote.*
  *Brynteson was inadvertently missed on the vote due to a clerical error by the Assistant Clerk to the Board.
- *Annual Support of Form BApplication to the Minnesota State High School League (MSHSL) Foundation*
  MOTION: Bowman moved to approve the Form A Application to the MSHSL and waive reading, Brynteson seconded.
  Motion prevailed with a unanimous roll call vote.
- *Resolution Accepting Donations in the amount of $26,080.98*
  MOTION: Bassett moved approval of the resolution, Brynteson seconded.
  Motion prevailed with a unanimous roll call vote.

Policy *(None for this evening.)*

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

A. Connecting with Our Community at Plymouth Parade and Plymouth Pride on October 10, 2026
B. Celebrating Indigenous Peoples' Day on October 12, 2026 with presentations by American Indian Education staff, students and families at Armstrong and Cooper
C. Great Rdale Get Together on October 14, 2026 at Plymouth Middle School
D. ESC and Enrollment Center Relocation to FAIR Crystal
E. Continued Informing Our Community regarding the bond referendum on the November 3, 2026 ballot

Future Events
Available on our website.

Adjournment
MOTION: Wutoh moved to adjourn the meeting, Brynteson seconded.
Motion prevailed with a voice vote. Meeting adjourned at 6:24 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

Summary Minutes of Study Session

The School Board of Robbinsdale Area Schools

***Reviewed: XXXX*

A Study Session of the School Board of Robbinsdale Area Schools (RAS) was held Monday, October 19, 2026 at 6:44 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center (ESC). Complete agendas, reports, and presentations are available at the office and on our website. A recording of the meeting can be found at: https://www.rdale.org/discover/school-board under "Watch School Board Meeting Webcasts." ***Study (Work) Session summary minutes are not approved by the School Board.***

Director(s) present: Bassett, Bowman, Brynteson, Evans-Becker, Hillenbrand, and Long; and Dr. Teri Staloch, Superintendent. Director(s) absent: Wutoh.

Welcome and Introductions

Purpose and Agenda

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

Operational Performance Oversight and Organizational Direction *(None for this evening.)*

A. *Budget Reduction Options for 2027-28: Continued Discussion*
   Kristen Hoheisel, Chief Financial Officer and Dr. Bob McDowell, Assistant Superintendent

Board Governance *(None for this evening.)*

Superintendent Relations *(None for this evening.)*

Community Engagement *(None for this evening.)*

Information Items *(None for this evening.)*

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

Study Session concluded at 9:11 p.m.

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

DRAFT

Robbinsdale Area Schools
Board Disbursement Report
November 3, 2026

	A	B	C	D	E	F	G
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	FUND	AMOUNT	INVOICE DESCRIPTION
2	859951	R	11/3/2026	ADVANCED COMMERCIAL KITCHENS	02	$417.80	NPE FREEZER REPAIR
3	859951	R	11/3/2026	ADVANCED COMMERCIAL KITCHENS	02	1,885.45	FOE FREEZER REPAIR
4	859951	R	11/3/2026	ADVANCED COMMERCIAL KITCHENS	02	837.98	NPE DISH MACHINE REPAIR
5	859952	R	11/3/2026	BAYFIELD FRUIT COMPANY LLC	02	3,426.50	APPLES-ALL
6	859952	R	11/3/2026	BAYFIELD FRUIT COMPANY LLC	02	3,426.50	APPLES-ALL
7	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	203.55	NEILL-PRODUCE
8	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	158.36	PRODUCE- SMS
9	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	178.57	PRODUCE- AHS
10	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	215.34	PRODUCE- FPL
11	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	140.22	PRODUCE- MLE
12	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	134.98	PRODUCE- AHS
13	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	270.25	PRODUCE- RSI
14	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	221.57	PRODUCE- SMS
15	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	157.60	PRODUCE- FOE
16	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	266.51	PRODUCE- NPE
17	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	159.55	PRODUCE- FOE
18	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	57.12	PRODUCE- MLE
19	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	161.47	PRODUCE- ZLE
20	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	121.70	PRODUCE- FPL
21	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	90.02	PRODUCE- SEA
22	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	122.55	PRODUCE- SEA
23	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	223.50	PRODUCE- PMS
24	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	97.30	PRODUCE- LKE
25	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	146.95	PRODUCE- NEILL
26	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	61.49	PRODUCE- CHS
27	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	275.67	PRODUCE- RSI
28	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	119.61	PRODUCE- LKE
29	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	284.01	PRODUCE- NPE
30	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	-28.40	PRODUCE- NPE
31	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	474.11	PRODUCE- AHS
32	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	442.38	PRODUCE- PMS
33	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	181.16	PRODUCE- FPL
34	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	103.96	PRODUCE- MLE
35	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	225.46	PRODUCE- FOE
36	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	297.80	PRODUCE- SMS
37	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	197.70	PRODUCE- NEILL
38	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	121.70	PRODUCE- SEA
39	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	1,135.81	FFVP- NEILL
40	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	1,045.85	FFVP- MLE
41	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	1,139.10	FFVP- NPE
42	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	1,045.85	FFVP- FOE
43	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	1,053.07	FFVP- FOE
44	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	1,053.07	FFVP- MLE
45	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	576.16	FFVP- LKE
46	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	1,131.40	FFVP- NEILL
47	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	563.05	FFVP- LKE
48	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	802.80	FFVP- NPE
49	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	714.48	FFVP- MLE
50	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	669.16	FFVP- FOE
51	859959	R	11/3/2026	BIX PRODUCE COMPANY, LLC	02	774.85	FFVP- NEILL
52	859960	R	11/3/2026	ECOLAB INC.	02	746.16	SUPPLIES- SMS
53	859960	R	11/3/2026	ECOLAB INC.	02	453.23	SUPPLIES- NPE
54	859960	R	11/3/2026	ECOLAB INC.	02	634.34	SUPPLIES- CHS
55	859961	R	11/3/2026	KARLSBURGER FOODS, INC	02	178.29	SUPPLIES- SMS
56	859961	R	11/3/2026	KARLSBURGER FOODS, INC	02	178.29	SUPPLIES- ZLE
57	859961	R	11/3/2026	KARLSBURGER FOODS, INC	02	178.29	SUPPLIES- AHS
58	859961	R	11/3/2026	KARLSBURGER FOODS, INC	02	178.29	SUPPLIES- RSI
59	859961	R	11/3/2026	KARLSBURGER FOODS, INC	02	130.08	SUPPLIES- HVA
60	859965	R	11/3/2026	PAN-O-GOLD BAKING CO	02	209.80	BREAD- PMS
61	859965	R	11/3/2026	PAN-O-GOLD BAKING CO	02	100.12	BREAD- MLE
62	859965	R	11/3/2026	PAN-O-GOLD BAKING CO	02	115.39	BREAD- CHS
63	859965	R	11/3/2026	PAN-O-GOLD BAKING CO	02	124.56	BREAD- RSI
64	859965	R	11/3/2026	PAN-O-GOLD BAKING CO	02	52.45	BREAD- FPL
65	859965	R	11/3/2026	PAN-O-GOLD BAKING CO	02	125.88	BREAD- AHS
66	859965	R	11/3/2026	PAN-O-GOLD BAKING CO	02	83.42	BREAD- ZLE
67	859965	R	11/3/2026	PAN-O-GOLD BAKING CO	02	132.10	BREAD- LKE
68	859965	R	11/3/2026	PAN-O-GOLD BAKING CO	02	98.45	BREAD- HVA
69	859965	R	11/3/2026	PAN-O-GOLD BAKING CO	02	17.64	BREAD- HVA
70	859965	R	11/3/2026	PAN-O-GOLD BAKING CO	02	73.18	BREAD- FOE
71	859965	R	11/3/2026	PAN-O-GOLD BAKING CO	02	106.35	BREAD- NEILL
72	859965	R	11/3/2026	PAN-O-GOLD BAKING CO	02	104.90	BREAD- SMS
73	859965	R	11/3/2026	PAN-O-GOLD BAKING CO	02	95.86	BREAD- SEA
74	859965	R	11/3/2026	PAN-O-GOLD BAKING CO	02	146.94	BREAD- NPE
75	859965	R	11/3/2026	PAN-O-GOLD BAKING CO	02	157.35	BREAD- PMS
76	859965	R	11/3/2026	PAN-O-GOLD BAKING CO	02	313.60	BREAD- CHS
77	859965	R	11/3/2026	PAN-O-GOLD BAKING CO	02	158.24	BREAD- RSI
78	859965	R	11/3/2026	PAN-O-GOLD BAKING CO	02	44.12	BREAD- FPL
79	859965	R	11/3/2026	PAN-O-GOLD BAKING CO	02	329.45	BREAD- AHS
80	859965	R	11/3/2026	PAN-O-GOLD BAKING CO	02	84.00	BREAD- ZLE
81	859965	R	11/3/2026	PAN-O-GOLD BAKING CO	02	82.67	BREAD- LKE
82	859965	R	11/3/2026	PAN-O-GOLD BAKING CO	02	110.36	BREAD- FOE
83	859965	R	11/3/2026	PAN-O-GOLD BAKING CO	02	116.92	BREAD- NEILL
84	859965	R	11/3/2026	PAN-O-GOLD BAKING CO	02	104.90	BREAD- SMS
85	859965	R	11/3/2026	PAN-O-GOLD BAKING CO	02	89.88	BREAD- SEA
86	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	401.91	MILK- AHS
87	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	400.39	MILK- AHS
88	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	150.92	MILK- ZLE
89	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	227.14	MILK- ZLE
90	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	210.89	MILK- FPL
91	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	190.55	MILK- FPL
92	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	272.85	MILK- PMS
93	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	482.22	MILK- RSI
94	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	322.65	MILK- RSI

	A	B	C	D	E	F	G
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	FUND	AMOUNT	INVOICE DESCRIPTION
95	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	241.87	MILK- SEA
96	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	267.93	MILK- SEA
97	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	424.93	MILK- SMS
98	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	205.28	MILK- SMS
99	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	249.00	MILK- NEILL
100	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	249.00	MILK- NEILL
101	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	127.54	MILK- LKE
102	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	152.44	MILK- LKE
103	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	101.12	MILK- HVA
104	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	313.53	MILK- FOE
105	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	275.42	MILK- FOE
106	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	351.64	MILK- CHS
107	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	328.26	MILK- CHS
108	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	215.45	MILK- MLE
109	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	238.83	MILK- MLE
110	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	376.54	MILK- NPE
111	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	150.92	MILK- NPE
112	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	433.94	MILK- PMS
113	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	413.60	MILK- AHS
114	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	360.76	MILK- AHS
115	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	329.78	MILK- ZLE
116	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	292.47	MILK- FPL
117	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	394.31	MILK- PMS
118	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	225.62	MILK- RSI
119	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	491.04	MILK- RSI
120	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	298.54	MILK- SEA
121	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	137.71	MILK- SMS
122	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	410.56	MILK- SMS
123	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	275.06	MILK- NEILL
124	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	87.91	MILK- LKE
125	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	141.91	MILK- LKE
126	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	153.96	MILK- FOE
127	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	501.51	MILK- CHS
128	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	394.31	MILK- MLE
129	859972	R	11/3/2026	ST PAUL BEVERAGE SOLUTIONS, LLC	02	295.87	MILK- NPE
130	859976	R	11/3/2026	TRIO SUPPLY CO	02	-7.90	SUPPLIES- LKE
131	859976	R	11/3/2026	TRIO SUPPLY CO	02	-38.20	SUPPLIES- FOE
132	859976	R	11/3/2026	TRIO SUPPLY CO	02	422.60	SUPPLIES- PMS
133	859976	R	11/3/2026	TRIO SUPPLY CO	02	82.50	SUPPLIES- FPL
134	859976	R	11/3/2026	TRIO SUPPLY CO	02	760.50	SUPPLIES- SMS
135	859976	R	11/3/2026	TRIO SUPPLY CO	02	957.06	SUPPLIES- AHS
136	859976	R	11/3/2026	TRIO SUPPLY CO	02	889.48	SUPPLIES- CHS
137	859976	R	11/3/2026	TRIO SUPPLY CO	02	167.13	SUPPLIES- FOE
138	859976	R	11/3/2026	TRIO SUPPLY CO	02	203.00	SUPPLIES- NEILL
139	859976	R	11/3/2026	TRIO SUPPLY CO	02	204.15	SUPPLIES- RSI
140	859976	R	11/3/2026	TRIO SUPPLY CO	02	211.27	SUPPLIES- LKE
141	859976	R	11/3/2026	TRIO SUPPLY CO	02	157.89	SUPPLIES- FOE
142	859976	R	11/3/2026	TRIO SUPPLY CO	02	128.33	SUPPLIES- FPL
143	859976	R	11/3/2026	TRIO SUPPLY CO	02	244.42	SUPPLIES- PMS
144	859976	R	11/3/2026	TRIO SUPPLY CO	02	263.74	SUPPLIES- NPE
145	859976	R	11/3/2026	TRIO SUPPLY CO	02	446.80	SUPPLIES- SMS
146	859976	R	11/3/2026	TRIO SUPPLY CO	02	162.46	SUPPLIES- ZLE
147	859976	R	11/3/2026	TRIO SUPPLY CO	02	243.90	SUPPLIES- SMS
148	859976	R	11/3/2026	TRIO SUPPLY CO	02	156.61	SUPPLIES- HVA
149	859976	R	11/3/2026	TRIO SUPPLY CO	02	211.90	SUPPLIES- AHS
150	859976	R	11/3/2026	TRIO SUPPLY CO	02	395.99	SUPPLIES- NEILL
151	859976	R	11/3/2026	TRIO SUPPLY CO	02	372.63	SUPPLIES- CHS
152	859976	R	11/3/2026	TRIO SUPPLY CO	02	-7.90	SUPPLIES- ZLE
153	859976	R	11/3/2026	TRIO SUPPLY CO	02	12.40	ADVENTURE CLUB- FPL
154	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	681.22	BREAKFAST- NEILL
155	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	1,192.43	BREAKFAST- SMS
156	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	837.72	BREAKFAST- SMS
157	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	130.50	BREAKFAST- PMS
158	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	833.39	BREAKFAST- AHS
159	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	902.38	BREAKFAST- FPL
160	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	1,094.66	BREAKFAST- CHS
161	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	532.75	BREAKFAST- MLE
162	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	972.54	BREAKFAST- AHS
163	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	570.61	BREAKFAST- AHS
164	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	556.06	BREAKFAST- RSI
165	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	486.51	BREAKFAST- LKE
166	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	657.90	BREAKFAST- RSI
167	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	820.13	BREAKFAST- SMS
168	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	190.24	BREAKFAST- PMS
169	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	963.64	BREAKFAST- FOE
170	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	980.07	BREAKFAST- NPE
171	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	954.10	BREAKFAST- NPE
172	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	688.55	BREAKFAST- FOE
173	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	665.88	BREAKFAST- RSI
174	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	1,018.39	BREAKFAST- MLE
175	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	866.20	BREAKFAST- ZLE
176	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	511.03	BREAKFAST- ZLE
177	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	653.16	BREAKFAST- FPL
178	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	673.31	BREAKFAST- SEA
179	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	640.03	BREAKFAST- SEA
180	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	534.60	BREAKFAST- PMS
181	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	1,238.78	BREAKFAST- NEILL
182	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	573.92	BREAKFAST- LKE
183	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	986.39	BREAKFAST- CHS
184	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	830.95	BREAKFAST- CHS
185	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	573.89	BREAKFAST- AHS
186	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	816.70	BREAKFAST- AHS
187	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	840.17	BREAKFAST- AHS

	A	B	C	D	E	F	G
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	FUND	AMOUNT	INVOICE DESCRIPTION
188	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	488.54	BREAKFAST- AHS
189	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	79.18	BREAKFAST- PMS
190	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	560.41	BREAKFAST- RSI
191	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	137.11	BREAKFAST- HVA
192	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	821.25	BREAKFAST- FPL
193	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	1,075.16	BREAKFAST- MLE
194	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	1,151.78	BREAKFAST- FOE
195	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	1,053.46	BREAKFAST- SMS
196	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	665.43	BREAKFAST- SMS
197	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	1,345.54	BREAKFAST- NEILL
198	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	847.15	BREAKFAST- LKE
199	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	485.72	BREAKFAST- SEA
200	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	2,278.47	LUNCH- NEILL
201	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	80.88	LUNCH- NEILL
202	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	4,702.34	LUNCH- SMS
203	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	5,229.20	LUNCH- SMS
204	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	4,333.68	LUNCH- PMS
205	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	87.62	LUNCH- PMS
206	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	180.55	LUNCH- AHS
207	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	4,137.03	LUNCH- AHS
208	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	2,337.60	LUNCH- FPL
209	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	47.18	LUNCH- FPL
210	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	4,991.45	LUNCH- CHS
211	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	107.84	LUNCH- CHS
212	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	2,081.70	LUNCH- MLE
213	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	128.06	LUNCH- MLE
214	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	246.16	LUNCH- AHS
215	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	4,366.20	LUNCH- AHS
216	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	121.32	LUNCH- AHS
217	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	126.78	LUNCH- AHS
218	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	3,674.00	LUNCH- AHS
219	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	2,277.86	LUNCH- RSI
220	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	53.92	LUNCH- LKE
221	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	1,734.26	LUNCH- LKE
222	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	2,577.11	LUNCH- RSI
223	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	47.18	LUNCH- RSI
224	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	3,581.84	LUNCH- SMS
225	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	65.10	LUNCH- SMS
226	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	155.02	LUNCH- PMS
227	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	1,580.99	LUNCH- PMS
228	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	94.36	LUNCH- FOE
229	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	3,273.17	LUNCH- FOE
230	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	503.46	LUNCH- HVA
231	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	20.22	LUNCH- HVA
232	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	2,131.26	LUNCH- NPE
233	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	53.92	LUNCH- NPE
234	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	1,459.71	LUNCH- NPE
235	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	80.88	LUNCH- NPE
236	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	993.01	LUNCH- FOE
237	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	114.58	LUNCH- FOE
238	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	1,945.16	LUNCH- RSI
239	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	2,071.50	LUNCH- MLE
240	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	87.62	LUNCH- MLE
241	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	2,130.96	LUNCH- ZLE
242	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	11.05	LUNCH- ZLE
243	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	74.14	LUNCH- ZLE
244	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	2,189.18	LUNCH- ZLE
245	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	151.15	LUNCH- ZLE
246	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	2,460.04	LUNCH- FPL
247	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	74.14	LUNCH- FPL
248	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	2,200.50	LUNCH- SEA
249	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	141.54	LUNCH- SEA
250	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	2,250.30	LUNCH- SEA
251	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	67.40	LUNCH- SEA
252	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	3,389.58	LUNCH- PMS
253	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	2,938.37	LUNCH- NEILL
254	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	67.40	LUNCH- NEILL
255	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	1,697.41	LUNCH- LKE
256	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	74.14	LUNCH- LKE
257	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	2,938.47	LUNCH- CHS
258	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	175.24	LUNCH- CHS
259	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	4,220.91	LUNCH- CHS
260	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	101.10	LUNCH- CHS
261	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	3,419.50	LUNCH- AHS
262	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	161.76	LUNCH- AHS
263	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	3,100.38	LUNCH- AHS
264	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	148.28	LUNCH- AHS
265	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	3,072.88	LUNCH- AHS
266	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	2,129.19	LUNCH- ZLE
267	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	1,026.49	LUNCH- PMS
268	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	2,042.47	LUNCH- PMS
269	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	1,117.44	LUNCH- RSI
270	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	40.44	LUNCH- RSI
271	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	50.78	LUNCH- RSI
272	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	396.19	LUNCH- HVA
273	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	13.48	LUNCH- HVA
274	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	2,119.03	LUNCH- FPL
275	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	36.41	LUNCH- FPL
276	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	47.18	LUNCH- FPL
277	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	2,467.17	LUNCH- MLE
278	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	101.10	LUNCH- MLE
279	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	2,005.43	LUNCH- FOE
280	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	53.92	LUNCH- FOE

Robbinsdale Area Schools
Board Disbursement Report
November 3, 2026

	A	B	C	D	E	F	G
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	FUND	AMOUNT	INVOICE DESCRIPTION
281	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	2,542.05	LUNCH- SMS
282	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	215.68	LUNCH- SMS
283	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	1,948.29	LUNCH- SMS
284	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	215.68	LUNCH- SMS
285	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	530.61	LUNCH- SMS
286	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	500.96	LUNCH- SMS
287	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	2,559.81	LUNCH- NEILL
288	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	60.66	LUNCH- NEILL
289	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	1,534.24	LUNCH- LKE
290	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	53.92	LUNCH- LKE
291	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	101.04	FFVP-LKE
292	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	1,776.59	LUNCH- SEA
293	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	67.40	LUNCH- SEA
294	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	334.63	A LA CARTE- AHS
295	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	373.32	A LA CARTE- AHS
296	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	563.49	A LA CARTE- AHS
297	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	279.65	A LA CARTE- AHS
298	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	620.98	A LA CARTE- AHS
299	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	141.47	ADVENTURE CLUB- ZLE
300	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	87.62	LUNCH- ZLE
301	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	56.16	ADVENTURE CLUB- FPL
302	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	58.08	ADVENTURE CLUB- FPL
303	860000	R	11/3/2026	UPPER LAKES FOODS, INC.	02	312.55	COOKS FUND
304	860001	R	11/3/2026	ABDO, LLP	01	46,300.00	PROGRESS BILLING: CERTIFIED AUDIT SERVICES PER AGREEMENT
305	860002	R	11/3/2026	AKEM, ALEXANDRA	01	100.00	DEBATE JUDGE
306	860003	R	11/3/2026	AKUM, STANLEY	01	90.00	BOYS SOCCER OFFICIAL
307	860004	R	11/3/2026	BARTCZAK, ANDREW	01	90.00	BOYS VARSITY SOCCER OFFICIAL
308	860005	R	11/3/2026	BEMIDJI STATE UNIVERSITY	01	534.84	TUITION AND BOOKS FOR CATHERINE HALL
309	860005	R	11/3/2026	BEMIDJI STATE UNIVERSITY	01	20,051.67	TUITION AND BOOKS FOR LATANYA HODGES, CLEVELAND MILLER,
310	860006	R	11/3/2026	BESTER BROS TRANSFER AND CO INC	01	5,050.00	COMMERCIAL MOVING SERVICES FROM PMS, DISPOSAL CHARGE
311	860007	R	11/3/2026	BIRD, NATHAN	04	1,225.00	AHS & CHS PRIVATE VOICE LESSONS - AHS= $900, CHS= $325
312	860008	R	11/3/2026	BLAZERWORKS	01	3,283.13	10/11/2026 - TEACHING STAFF & HEALTH SERVICES STAFF
313	860008	R	11/3/2026	BLAZERWORKS	01	12,088.38	10/11/2026 - TEACHING STAFF & HEALTH SERVICES STAFF
314	860008	R	11/3/2026	BLAZERWORKS	01	17,042.74	10/11/2026 - TEACHING STAFF & HEALTH SERVICES STAFF
315	860008	R	11/3/2026	BLAZERWORKS	01	1,969.88	10/18/2026 - TEACHING STAFF & HEALTH SERVICES STAFF
316	860008	R	11/3/2026	BLAZERWORKS	01	7,579.88	10/18/2026 - TEACHING STAFF & HEALTH SERVICES STAFF
317	860008	R	11/3/2026	BLAZERWORKS	01	11,998.58	10/18/2026 - TEACHING STAFF & HEALTH SERVICES STAFF
318	860009	R	11/3/2026	BUTCHER JR, THOMAS	01	800.00	SINGER CULTURAL CONSULTANT IPD ASSEMBLY 10/12/26
319	860010	R	11/3/2026	CAPTIVATE MEDIA + CONSULTING	01	2,740.00	VIDEO RETAINER FOR 2026-27 SCHOOL YEAR - PAYMENT 4/11
320	860011	R	11/3/2026	CESO TRANSPORTATION, LLC	01	5,000.00	TRANSPORTATION DIRECTOR SERVICES OCTOBER 2026
321	860011	R	11/3/2026	CESO TRANSPORTATION, LLC	01	5,000.00	TRANSPORTATION DIRECTOR SERVICES OCTOBER 2026
322	860012	R	11/3/2026	CITY OF NEW HOPE	01	125.00	7/3/2026 FALSE ALARM & ALARM REGISTRATION - COMMERCIAL
323	860012	R	11/3/2026	CITY OF NEW HOPE	01	100.00	9/7/2026 FALSE ALARM
324	860013	R	11/3/2026	CITY OF PLYMOUTH	01	125.00	FALSE ALARM #5 ZLE
325	860014	R	11/3/2026	COON RAPIDS HIGH SCHOOL	01	70.00	DEBATE INVITE ENTRY FEE
326	860015	R	11/3/2026	ECKROTH MUSIC CO	01	129.00	INSTRUMENT REPAIRS
327	860015	R	11/3/2026	ECKROTH MUSIC CO	01	150.00	INSTRUMENT REPAIRS
328	860016	R	11/3/2026	ECM PUBLISHERS, INC.	04	500.00	SP ROBBINSDALE ONLINE ADS #1555526-2026 POST COMMUNITY
329	860017	R	11/3/2026	EDGAR, MATTHEW	01	90.00	BSOC OFFICIAL VARSITY
330	860018	R	11/3/2026	EICHACKER, ERIC	01	90.00	VARSITY BOYS SOCCER OFFICIAL
331	860019	R	11/3/2026	ELDORADO, JAMES	01	76.00	ADAPTED PI SOCCER OFFICIAL
332	860020	R	11/3/2026	EMI AUDIO, INC	01	4,540.05	ROBBINSDALE AREA SCHOOLS KICKOFF EVENT 2026/27
333	860021	R	11/3/2026	EVENSON, CHAD	01	135.00	VARSITY FOOTBALL OFFICIAL
334	860022	R	11/3/2026	FEIL, CRAIG	01	86.00	GIRLS SWIM OFFICIAL
335	860023	R	11/3/2026	FIEBIGER, ROLF	01	95.00	JV FOOTBALL OFFICIAL
336	860024	R	11/3/2026	FLORES, NITZANA	01	100.00	DEBATE JUDGE
337	860025	R	11/3/2026	GBR INTERPRETING AND TRANSLATION SERVICES	01	130.00	HUG HOME VISIT
338	860026	R	11/3/2026	GEER, SHAHAD	01	100.00	DEBATE JUDGE
339	860026	R	11/3/2026	GEER, SHAHAD	01	100.00	DEBATE JUDGE
340	860027	R	11/3/2026	GOLKA, GARY	01	135.00	VARSITY FOOTBALL OFFICIAL
341	860028	R	11/3/2026	GOTHMANN, AARON	01	135.00	VARSITY FOOTBALL OFFICIAL
342	860029	R	11/3/2026	GRAND CELEBRATIONS	50	800.00	COOPER HS HOMECOMING DECORATIONS - DRAPING & LIGHTING
343	860030	R	11/3/2026	GROTH MUSIC CO	01	145.04	HABITS BOOKS FOR ELEM BAND
344	860031	R	11/3/2026	HAMMER SPORTS, LLC	01	172.00	VOLLEYBALL OFFICIALS - GAMES 280067, 280068, 280066, 280069
345	860031	R	11/3/2026	HAMMER SPORTS, LLC	01	164.00	7TH & 8TH GRADE BOYS SOCCER OFFICIALS
346	860032	R	11/3/2026	HASSIS, JESSICA	01	35.00	REFUND REQUEST FOR PARKING PERMIT - TH
347	860033	R	11/3/2026	INDEPENDENT LIFESTYLES	04	18.00	REFUND FOR ENROLLMENT IN PIZZA & MOVIE NIGHT FOR TJM
348	860034	R	11/3/2026	INSTANT REQUEST	50	1,495.00	COOPER HS HOMECOMING DANCE DJ SERVICE
349	860035	R	11/3/2026	ISD#284 - WAYZATA HIGH SCHOOL	01	18.00	DEBATE INVITE ENTRY FEE
350	860036	R	11/3/2026	EDEN PRAIRIE HIGH SCHOOL	01	75.00	DEBATE INVITE ENTRY FEE
351	860037	R	11/3/2026	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	01	781.00	AHS- SERVICE REQUEST - PUMP 3 FAULT ALARM 1, FAILED BYPASS
352	860038	R	11/3/2026	J W PEPPER & SON, INC	01	135.00	WINGSPAN FLEX BAND EPRINT, S'VIVON! EPRINT
353	860039	R	11/3/2026	KAHMEYER, TROY	01	90.00	BOYS SOCCER OFFICIAL
354	860039	R	11/3/2026	KAHMEYER, TROY	01	90.00	VARSITY SOCCER OFFICIAL
355	860040	R	11/3/2026	KFI ENGINEERS, PC	01	1,968.00	SERVICE CALL- CHS, FAIR C, MLE, NHLC LIGHTING AND
356	860041	R	11/3/2026	KIND, JILL	01	35.00	REFUND REQUEST FOR PARKING PERMIT - MK
357	860042	R	11/3/2026	KLEIST, DOUGLAS	01	90.00	BOYS VARSITY SOCCER OFFICIAL
358	860043	R	11/3/2026	KULLY SUPPLY INC	01	709.19	CHS FAUCET AND PLUMBING SUPPLIES
359	860044	R	11/3/2026	KUTAK ROCK LLP	01	1,225.00	LEGAL SERVICES - FINANCE
360	860045	R	11/3/2026	LAHAYE, STEPHANIE	01	135.00	FOOTBALL OFFICIAL
361	860045	R	11/3/2026	LAHAYE, STEPHANIE	01	95.00	FOOTBALL OFFICIAL
362	860046	R	11/3/2026	LARSON, BOB	01	90.00	BOYS VARSITY SOCCER OFFICIAL
363	860047	R	11/3/2026	LEAF, RONALD	01	90.00	BSOC OFFICIAL VARSITY
364	860048	R	11/3/2026	MALLEY, DAVID	01	76.00	PI ADAPTED SOCCER OFFICIAL
365	860049	R	11/3/2026	MANDILE, RICHARD	01	90.00	BOYS SOCCER OFFICIAL
366	860050	R	11/3/2026	MANNY'S PIANO MOVING, INC.	01	450.00	PIANO MOVING AND TRUCK DOLLIE INSTALLATION
367	860050	R	11/3/2026	MANNY'S PIANO MOVING, INC.	01	450.00	PIANO MOVING AND TRUCK DOLLIE INSTALLATION
368	860051	R	11/3/2026	MASBO	01	119.00	ACTIVE MEMBERSHIP FOR CAROLINA LOPEZ
369	860052	R	11/3/2026	MCDOWELL AGENCY (THE)	01	160.60	BACKGROUND SCREENING
370	860052	R	11/3/2026	MCDOWELL AGENCY (THE)	01	59.40	BACKGROUND SCREENING
371	860053	R	11/3/2026	METROPOLITAN COURIER CORP.	01	1,040.82	Courier Services for the 2025-2026 School Year
372	860054	R	11/3/2026	MIDWEST BUS PARTS, INC	01	485.01	ADJUSTABLE VEST 303Z S QUANTITY 5
373	860055	R	11/3/2026	MINNESOTA ELITE ASSIGNING LLC	01	826.00	BOYS SOCCER OFFICIALS

Robbinsdale Area Schools
Board Disbursement Report
November 3, 2026

	A	B	C	D	E	F	G
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	FUND	AMOUNT	INVOICE DESCRIPTION
374	860056	R	11/3/2026	MIRROR PROMOTIONS	01	1,278.45	REPLENISHING OUR T-SHIRTS
375	860057	R	11/3/2026	MN LANDSCAPE ARBORETUM	01	705.00	GREEN GROCERY FIELD TRIP AT THE LEARNING CENTER (GR1-3) -
376	860058	R	11/3/2026	MN STATE UNIVERSITY - MANKATO	01	4,947.12	MN STATE UNIVERSITY, MANKATO TUITION FOR JAIDEN PORTER
377	860059	R	11/3/2026	MINNESOTA EQUIPMENT INC	01	874.93	JOHN DEERE 54 IN BLADE
378	860060	R	11/3/2026	MINNESOTA ZOO	01	1,023.00	MN ZOO VISIT - 3 BUSES @ $15, 163 STUDENTS @ $6, 20 STAFF &
379	860061	R	11/3/2026	NCS PEARSON INC	04	109.00	GED TESTING SERVICES FOR SEPTEMBER 2026 (WOMEN'S)
380	860061	R	11/3/2026	NCS PEARSON INC	04	608.74	GED TESTING SERVICES FOR SEPTEMBER 2026 (MEN'S)
381	860062	R	11/3/2026	NORTHSTAR BUS LINES	01	775.00	ROUND TRIP BUS TRANSPORTATION TO FEED MY STARVING CHILDREN
382	860063	R	11/3/2026	NYSETH, ANNETTE	04	14.00	REFUND FOR ENROLLMENT IN DOCUMENTS YOU NEED BEFORE PASSING
383	860063	R	11/3/2026	NYSETH, ANNETTE	04	14.00	REFUND FOR ENROLLMENT IN BENEFICIARY DESIGNATIONS FOR AN
384	860063	R	11/3/2026	NYSETH, ANNETTE	04	19.00	REFUND FOR ENROLLMENT IN SHOULD YOU TRUST YOUR WILL? FOR AN
385	860065	R	11/3/2026	NYSTROM PUBLISHING COMPANY	01	1,256.20	ELEMENTARY MATH SPIRAL BOUND BOOKS 150
386	860065	R	11/3/2026	NYSTROM PUBLISHING COMPANY	22	1,268.86	2027 OPEN ENROLLMENT BENEFIT GUIDES
387	860065	R	11/3/2026	NYSTROM PUBLISHING COMPANY	04	160.07	TWO ECFE FLYERS - 300 ENGLISH, 50 SPANISH
388	860065	R	11/3/2026	NYSTROM PUBLISHING COMPANY	01	174.34	BOOKMARK REPLENISH (1,000)
389	860065	R	11/3/2026	NYSTROM PUBLISHING COMPANY	01	10,788.39	SIX PAGE REFERENDUM MAILER (63,158)
390	860065	R	11/3/2026	NYSTROM PUBLISHING COMPANY	01	239.41	BOOKMARKS REPLENISH (2,500)
391	860066	R	11/3/2026	OFFICE OF MN IT SERVICES	01	2,969.40	LANGUAGE LINE SERVICES
392	860067	R	11/3/2026	OPN ARCHITECTS	06	215.00	RSI- SECURED ENTRY PROJECT, JOE WALLACE PROFESSIONAL
393	860068	R	11/3/2026	HENNEPIN ARTS	01	2,160.00	90 SEATS @ $24 EA. - HADESTOWN SHOW
394	860069	R	11/3/2026	PAPKE, MATT	01	135.00	VARSITY FOOTBALL OFFICIAL
395	860070	R	11/3/2026	PREMIUM WATERS, INC.	01	59.24	5 GALLON WATER BOTTLES FOR WATER MACHINE
396	860071	R	11/3/2026	QUADIENT LEASING USA, INC	01	787.65	COOPER HS LEASING PAYMENT FOR POSTAGE MACHINE, LATE FEE ON
397	860072	R	11/3/2026	REINDERS, INC.	01	38.25	MARKING FIELD CHALK
398	860073	R	11/3/2026	ROSE, MITCHELL	01	95.00	JV FOOTBALL OFFICIAL
399	860074	R	11/3/2026	SACKETT, TOBIAS	01	95.00	JV FOOTBALL OFFICIAL
400	860074	R	11/3/2026	SACKETT, TOBIAS	01	95.00	JV FOOTBALL OFFICIAL
401	860074	R	11/3/2026	SACKETT, TOBIAS	01	135.00	VARSITY FOOTBALL OFFICIAL
402	860075	R	11/3/2026	SAFE TREE TRANSPORTATION LLC	01	15,433.64	TYPE III VAN SPED ED - SEPT, TYPE III VAN SPED ED - SEPT
403	860075	R	11/3/2026	SAFE TREE TRANSPORTATION LLC	01	23,345.94	TYPE III VAN SPED ED - SEPT, TYPE III VAN SPED ED - SEPT
404	860075	R	11/3/2026	SAFE TREE TRANSPORTATION LLC	01	4,636.86	TYPE III VAN SPED ED - SEPT, TYPE III VAN SPED ED - SEPT
405	860076	R	11/3/2026	SAFFORD, APRIL	01	35.00	REFUND REQUEST FOR PARKING PERMIT - AL
406	860077	R	11/3/2026	SANCHEZ, GIOVANA	01	100.00	DEBATE JUDGE
407	860078	R	11/3/2026	SCHIMETZ, SCOTT	01	95.00	JV FOOTBALL OFFICIAL
408	860080	R	11/3/2026	SCHMITT MUSIC COMPANY	01	130.50	CARYN CUMMINGS CLASSROOM SUPPLIES USING ALLOCATED CLASSROOM
409	860080	R	11/3/2026	SCHMITT MUSIC COMPANY	01	206.00	SNARK TUNER, UPTON ROSIN STRING BASS MAPLE, KOLSTEIN ROSIN
410	860080	R	11/3/2026	SCHMITT MUSIC COMPANY	01	9.90	UPTON ROSIN STRING BASS MAPLE
411	860080	R	11/3/2026	SCHMITT MUSIC COMPANY	01	180.00	BOSSA ROJO (SO), ADAGIO CANTABLIE, FIVE UKRAINIANS IN A
412	860081	R	11/3/2026	SCHOEN, MATTHEW	01	86.00	GIRLS SWIM OFFICIAL
413	860082	R	11/3/2026	SCHOLASTIC BOOK FAIRS	01	542.63	FALL BOOK FAIR
414	860083	R	11/3/2026	SCHOOL SPECIALTY, LLC	01	1,996.54	2 CHAIRS, END TABLE
415	860083	R	11/3/2026	SCHOOL SPECIALTY, LLC	01	708.54	DESIGNER TABLE
416	860084	R	11/3/2026	SCT.CONSULTING	01	11,840.00	SUPPORT OF DATA SYSTEMS - 9/1/2026 - 9/30/2026
417	860085	R	11/3/2026	SMITH, ADAM	01	135.00	VARSITY FOOTBALL OFFICIAL
418	860086	R	11/3/2026	SOUTHWEST MN STATE UNIVERSITY	01	1,508.10	FALL 2026 TUITION FOR ALICIA STEPHENS
419	860087	R	11/3/2026	SOUTHEAST SERVICE COOPERATIVE	01	7,000.00	PROJECT MOMENTUM FEES - MICROCREDENTIALS
420	860088	R	11/3/2026	SQUIRES, WALDSPURGER, & MACE P. A.	01	152.00	LEGAL FEES - HUMAN RESOURCES (7/13/2026-7/13/2026)
421	860089	R	11/3/2026	ST MARY'S UNIVERSITY OF MN	01	3,250.00	SUMMER 2026 TUITION FOR AARON ROBINSON ID 598362
422	860090	R	11/3/2026	STEPHAN, THOMAS JR	01	76.00	ADAPTED PI SOCCER OFFICIAL
423	860091	R	11/3/2026	STRAUSS, RONALD	01	86.00	GIRLS SWIM OFFICIAL
424	860092	R	11/3/2026	STREIF, THOMAS	01	135.00	VARSITY FOOTBALL OFFICIAL
425	860093	R	11/3/2026	TEACHERS RETIREMENT ASSOCIATION	01	89.18	PAYMENT FOR SHORTAGE OF CONTRIBUTIONS - K. SEIPP
426	860093	R	11/3/2026	TEACHERS RETIREMENT ASSOCIATION	01	109.26	PAYMENT FOR SHORTAGE OF CONTRIBUTIONS - K. SEIPP
427	860093	R	11/3/2026	TEACHERS RETIREMENT ASSOCIATION	01	15.00	LATE PAYROLL REPORT FEE
428	860094	R	11/3/2026	TITUS, JOSEPH	01	95.00	9TH FOOTBALL OFFICIAL
429	860095	R	11/3/2026	TROUNG, DIANA	01	100.00	DEBATE JUDGE
430	860096	R	11/3/2026	VALLEY-RICH COMPANY, INC.	01	1,360.00	SERVICE CALL - REMOVE STICK FROM HYDRANT
431	860097	R	11/3/2026	WEBER, JASON	01	135.00	VARSITY FOOTBALL OFFICIAL
432	860098	R	11/3/2026	ZAMZOW, JEFFERY	01	135.00	VARSITY FOOTBALL OFFICIAL
433	860099	R	11/3/2026	ZRUST, DAN	01	146.00	GIRLS DIVE OFFICIAL, GIRLS SWIM OFFICIAL
434	860099	R	11/3/2026	ZRUST, DAN	01	60.00	GIRLS SWIM & DIVE OFFICIAL
435	860100	R	11/3/2026	ZYCH, DANIEL	01	95.00	FOOTBALL OFFICIAL
436	860101	R	11/3/2026	ALL STATE COMMUNICATIONS, INC.	09	220.00	Blanket PO
437	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	123.11	SMS - 3d Printer Filament
438	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	-72.99	CREDIT MEMO - Seven Dreams Grant- Alycia Tadt (ECSE/NHLC)-
439	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	100.95	Samantha Thoa FOE 9/3/26
440	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	146.46	Evgenly Ben Kotau Zachary Lane 9/30/26
441	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	40.75	SEA - Security Mirror for main entry
442	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	15.29	DW - Staff ID Badge Holder
443	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	67.47	DW - Micro-ratchet sets for toilet sensor work (3)
444	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	262.97	Jaidyn Anthoney/Kay Willy Neill 9/25/26
445	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	45.99	Samantha Thoa FOE 9/3/26
446	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	122.89	Art Dept Order
447	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	116.53	Zelda Williams Fair Crystal/ESC 10/2/26
448	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	397.50	Nick Ostrov RTC 9/25/26
449	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	5.99	FOR LUNCH ROOM EXPECTATION CHARTS
450	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	20.78	Art Dept Order
451	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	1,230.58	Nick Ostrov RTC 10/7/26
452	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	181.51	Donna Dent Highview Acadamy 10/2/26
453	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	30.36	Post-its for meetings
454	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	04	84.17	OFFICE SUPPLIES
455	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	04	25.64	Amazon order for Alycia Tadt (ECSE/NHLC)- 10/12/2026
456	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	30.39	Rhythm Sticks for Kickstart Literacy Lessons
457	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	97.70	Toner for printer by the health office
458	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	69.34	Dia de los muertos items for Spanish class
459	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	04	24.46	OFFICE SUPPLIES
460	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	110.85	Full Service Community Schools Enrichment Supplies for
461	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	442.29	Headsets for FACE Team translations
462	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	-274.99	CREDIT MEMO - Printer toner 1QWV-H9NY-CNQT - ORIGINAL
463	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	11.00	Envelope moisteners for attendance letters
464	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	52.26	Oxygen Masks Pack of 10
465	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	53.22	Will Brennan FAIR Pilgrim Lane/ Northport
466	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	69.95	Will Brennan FAIR Pilgrim Lane/ Northport

	A	B	C	D	E	F	G
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	FUND	AMOUNT	INVOICE DESCRIPTION
467	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	10.00	Post-its for meetings
468	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	42.17	Supplies for art class
469	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	114.37	Stephanie Kehl FOE 9/11/26B
470	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	11.09	Stephanie Kehl FOE 9/11/26B
471	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	133.99	SMS -- Sour Candy
472	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	54.98	Sonya Coleman RTC/CLC 9/30/26
473	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	04	82.58	Supplies for Fall Family Night
474	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	67.57	Supplies for Fall Family Night
475	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	04	101.35	Supplies for Fall Family Night
476	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	123.88	Supplies for Fall Family Night
477	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	04	108.06	Classroom Supplies
478	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	70.28	Wagner needs
479	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	78.09	Stephanie Kehl FOE 9/11/26B
480	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	7.57	Stephanie Kehl FOE 9/11/26B
481	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	-19.79	CREDIT MEMO - Custodial Office 1R6P-9YPY-6YGP - ORIGINAL
482	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	04	8.99	Amazon order for Alycia Tadt (ECSE/NHLC)- 10/12/2026
483	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	107.65	Technology Supplies
484	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	599.70	University Writing Class Book for AHS
485	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	04	13.58	PANDA Office Supplies
486	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	04	132.98	PANDA Lending Library
487	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	78.40	Tara Nelson-Anderson Fair 10/13/26
488	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	21.75	Stephanie Kehl FOE 9/9/26
489	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	04	34.96	Comm Ed Office Supplies
490	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	04	11.27	Comm Ed Office Supplies
491	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	29.90	Office Supplies
492	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	71.57	Pens, folders, clipboards for a teacher.
493	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	29.90	Office Supplies
494	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	144.70	Stephanie Kehl FOE 9/9/26
495	860112	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	04	99.98	Diaper Genie and refills
496	860113	R	11/3/2026	APEC	01	338.99	CLC, FOE - HVAC filters Quote 9/22/26
497	860113	R	11/3/2026	APEC	01	463.81	CLC, FOE - HVAC filters Quote 9/22/26
498	860115	R	11/3/2026	BARNES & NOBLE BOOKSELLER, INC	09	158.66	Maud Hart Books for RSI, ENE, LVE, SEA, FAIR PL
499	860115	R	11/3/2026	BARNES & NOBLE BOOKSELLER, INC	09	190.50	Maud Hart Books for RSI, ENE, LVE, SEA, FAIR PL
500	860115	R	11/3/2026	BARNES & NOBLE BOOKSELLER, INC	09	291.99	Maud Hart Books for RSI, ENE, LVE, SEA, FAIR PL
501	860115	R	11/3/2026	BARNES & NOBLE BOOKSELLER, INC	09	229.99	Maud Hart Books for RSI, ENE, LVE, SEA, FAIR PL
502	860115	R	11/3/2026	BARNES & NOBLE BOOKSELLER, INC	09	229.98	Maud Hart Books for RSI, ENE, LVE, SEA, FAIR PL
503	860115	R	11/3/2026	BARNES & NOBLE BOOKSELLER, INC	09	5.14	Maud Hart Books for RSI, ENE, LVE, SEA, FAIR PL
504	860115	R	11/3/2026	BARNES & NOBLE BOOKSELLER, INC	09	6.18	Maud Hart Books for RSI, ENE, LVE, SEA, FAIR PL
505	860115	R	11/3/2026	BARNES & NOBLE BOOKSELLER, INC	09	9.47	Maud Hart Books for RSI, ENE, LVE, SEA, FAIR PL
506	860115	R	11/3/2026	BARNES & NOBLE BOOKSELLER, INC	09	7.46	Maud Hart Books for RSI, ENE, LVE, SEA, FAIR PL
507	860115	R	11/3/2026	BARNES & NOBLE BOOKSELLER, INC	09	7.45	Maud Hart Books for RSI, ENE, LVE, SEA, FAIR PL
508	860115	R	11/3/2026	BARNES & NOBLE BOOKSELLER, INC	09	9.57	Maud Hart Books for RSI, ENE, LVE, SEA, FAIR PL
509	860115	R	11/3/2026	BARNES & NOBLE BOOKSELLER, INC	09	11.50	Maud Hart Books for RSI, ENE, LVE, SEA, FAIR PL
510	860115	R	11/3/2026	BARNES & NOBLE BOOKSELLER, INC	09	17.62	Maud Hart Books for RSI, ENE, LVE, SEA, FAIR PL
511	860115	R	11/3/2026	BARNES & NOBLE BOOKSELLER, INC	09	13.88	Maud Hart Books for RSI, ENE, LVE, SEA, FAIR PL
512	860115	R	11/3/2026	BARNES & NOBLE BOOKSELLER, INC	09	13.88	Maud Hart Books for RSI, ENE, LVE, SEA, FAIR PL
513	860115	R	11/3/2026	BARNES & NOBLE BOOKSELLER, INC	09	19.15	Maud Hart Books for RSI, ENE, LVE, SEA, FAIR PL
514	860115	R	11/3/2026	BARNES & NOBLE BOOKSELLER, INC	09	22.99	Maud Hart Books for RSI, ENE, LVE, SEA, FAIR PL
515	860115	R	11/3/2026	BARNES & NOBLE BOOKSELLER, INC	09	35.24	Maud Hart Books for RSI, ENE, LVE, SEA, FAIR PL
516	860115	R	11/3/2026	BARNES & NOBLE BOOKSELLER, INC	09	27.76	Maud Hart Books for RSI, ENE, LVE, SEA, FAIR PL
517	860115	R	11/3/2026	BARNES & NOBLE BOOKSELLER, INC	09	27.76	Maud Hart Books for RSI, ENE, LVE, SEA, FAIR PL
518	860115	R	11/3/2026	BARNES & NOBLE BOOKSELLER, INC	09	9.57	Maud Hart Books for RSI, ENE, LVE, SEA, FAIR PL
519	860115	R	11/3/2026	BARNES & NOBLE BOOKSELLER, INC	09	11.50	Maud Hart Books for RSI, ENE, LVE, SEA, FAIR PL
520	860115	R	11/3/2026	BARNES & NOBLE BOOKSELLER, INC	09	17.62	Maud Hart Books for RSI, ENE, LVE, SEA, FAIR PL
521	860115	R	11/3/2026	BARNES & NOBLE BOOKSELLER, INC	09	13.88	Maud Hart Books for RSI, ENE, LVE, SEA, FAIR PL
522	860115	R	11/3/2026	BARNES & NOBLE BOOKSELLER, INC	09	13.88	Maud Hart Books for RSI, ENE, LVE, SEA, FAIR PL
523	860116	R	11/3/2026	CHEERLEADING COMPANY INC.	01	341.94	CHEER WARM-UPS LARGE SIZE
524	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	144.72	DW - Blanket 2026-27, DW equipment parts and repairs only
525	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	61.23	DW - Blanket 2026-27, DW equipment parts and repairs only
526	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	72.36	DW - Blanket 2026-27, DW equipment parts and repairs only
527	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	72.36	DW - Blanket 2026-27, DW equipment parts and repairs only
528	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	38.96	DW - Blanket 2026-27, DW equipment parts and repairs only
529	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	38.96	DW - Blanket 2026-27, DW equipment parts and repairs only
530	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	38.96	DW - Blanket 2026-27, DW equipment parts and repairs only
531	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	38.96	DW - Blanket 2026-27, DW equipment parts and repairs only
532	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	38.96	DW - Blanket 2026-27, DW equipment parts and repairs only
533	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	38.96	DW - Blanket 2026-27, DW equipment parts and repairs only
534	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	38.96	DW - Blanket 2026-27, DW equipment parts and repairs only
535	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	111.32	DW - Blanket 2026-27, DW equipment parts and repairs only
536	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	38.96	DW - Blanket 2026-27, DW equipment parts and repairs only
537	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	38.96	DW - Blanket 2026-27, DW equipment parts and repairs only
538	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	38.96	DW - Blanket 2026-27, DW equipment parts and repairs only
539	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	111.32	DW - Blanket 2026-27, DW equipment parts and repairs only
540	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	72.36	DW - Blanket 2026-27, DW equipment parts and repairs only
541	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	38.96	DW - Blanket 2026-27, DW equipment parts and repairs only
542	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	38.98	DW - Blanket 2026-27, DW equipment parts and repairs only
543	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	112.92	DW - Blanket 2026-27, DW equipment parts and repairs only
544	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	47.77	DW - Blanket 2026-27, DW equipment parts and repairs only
545	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	56.46	DW - Blanket 2026-27, DW equipment parts and repairs only
546	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	56.46	DW - Blanket 2026-27, DW equipment parts and repairs only
547	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	30.40	DW - Blanket 2026-27, DW equipment parts and repairs only
548	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	30.40	DW - Blanket 2026-27, DW equipment parts and repairs only
549	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	30.40	DW - Blanket 2026-27, DW equipment parts and repairs only
550	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	30.40	DW - Blanket 2026-27, DW equipment parts and repairs only
551	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	30.40	DW - Blanket 2026-27, DW equipment parts and repairs only
552	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	30.40	DW - Blanket 2026-27, DW equipment parts and repairs only
553	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	30.40	DW - Blanket 2026-27, DW equipment parts and repairs only
554	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	86.86	DW - Blanket 2026-27, DW equipment parts and repairs only
555	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	30.40	DW - Blanket 2026-27, DW equipment parts and repairs only
556	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	30.40	DW - Blanket 2026-27, DW equipment parts and repairs only
557	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	30.40	DW - Blanket 2026-27, DW equipment parts and repairs only
558	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	86.86	DW - Blanket 2026-27, DW equipment parts and repairs only
559	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	56.46	DW - Blanket 2026-27, DW equipment parts and repairs only

	A	B	C	D	E	F	G
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	FUND	AMOUNT	INVOICE DESCRIPTION
560	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	30.40	DW - Blanket 2026-27, DW equipment parts and repairs only
561	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	30.42	DW - Blanket 2026-27, DW equipment parts and repairs only
562	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	62.03	DW - Blanket 2026-27, DW equipment parts and repairs only
563	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	26.24	DW - Blanket 2026-27, DW equipment parts and repairs only
564	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	31.02	DW - Blanket 2026-27, DW equipment parts and repairs only
565	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	31.02	DW - Blanket 2026-27, DW equipment parts and repairs only
566	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	16.70	DW - Blanket 2026-27, DW equipment parts and repairs only
567	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	16.70	DW - Blanket 2026-27, DW equipment parts and repairs only
568	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	16.70	DW - Blanket 2026-27, DW equipment parts and repairs only
569	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	16.70	DW - Blanket 2026-27, DW equipment parts and repairs only
570	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	16.70	DW - Blanket 2026-27, DW equipment parts and repairs only
571	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	16.70	DW - Blanket 2026-27, DW equipment parts and repairs only
572	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	16.70	DW - Blanket 2026-27, DW equipment parts and repairs only
573	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	47.72	DW - Blanket 2026-27, DW equipment parts and repairs only
574	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	16.70	DW - Blanket 2026-27, DW equipment parts and repairs only
575	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	16.70	DW - Blanket 2026-27, DW equipment parts and repairs only
576	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	16.70	DW - Blanket 2026-27, DW equipment parts and repairs only
577	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	47.72	DW - Blanket 2026-27, DW equipment parts and repairs only
578	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	31.02	DW - Blanket 2026-27, DW equipment parts and repairs only
579	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	16.70	DW - Blanket 2026-27, DW equipment parts and repairs only
580	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	16.70	DW - Blanket 2026-27, DW equipment parts and repairs only
581	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	217.76	DW - Blanket 2026-27, DW equipment parts and repairs only
582	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	92.13	DW - Blanket 2026-27, DW equipment parts and repairs only
583	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	108.88	DW - Blanket 2026-27, DW equipment parts and repairs only
584	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	108.88	DW - Blanket 2026-27, DW equipment parts and repairs only
585	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	58.63	DW - Blanket 2026-27, DW equipment parts and repairs only
586	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	58.63	DW - Blanket 2026-27, DW equipment parts and repairs only
587	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	58.63	DW - Blanket 2026-27, DW equipment parts and repairs only
588	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	58.63	DW - Blanket 2026-27, DW equipment parts and repairs only
589	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	58.63	DW - Blanket 2026-27, DW equipment parts and repairs only
590	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	58.63	DW - Blanket 2026-27, DW equipment parts and repairs only
591	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	58.63	DW - Blanket 2026-27, DW equipment parts and repairs only
592	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	167.51	DW - Blanket 2026-27, DW equipment parts and repairs only
593	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	58.63	DW - Blanket 2026-27, DW equipment parts and repairs only
594	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	58.63	DW - Blanket 2026-27, DW equipment parts and repairs only
595	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	58.63	DW - Blanket 2026-27, DW equipment parts and repairs only
596	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	167.51	DW - Blanket 2026-27, DW equipment parts and repairs only
597	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	108.88	DW - Blanket 2026-27, DW equipment parts and repairs only
598	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	58.63	DW - Blanket 2026-27, DW equipment parts and repairs only
599	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	58.57	DW - Blanket 2026-27, DW equipment parts and repairs only
600	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	211.00	DW - Blanket 2026-27, DW equipment parts and repairs only
601	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	89.27	DW - Blanket 2026-27, DW equipment parts and repairs only
602	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	105.50	DW - Blanket 2026-27, DW equipment parts and repairs only
603	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	105.50	DW - Blanket 2026-27, DW equipment parts and repairs only
604	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	56.81	DW - Blanket 2026-27, DW equipment parts and repairs only
605	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	56.81	DW - Blanket 2026-27, DW equipment parts and repairs only
606	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	56.81	DW - Blanket 2026-27, DW equipment parts and repairs only
607	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	56.81	DW - Blanket 2026-27, DW equipment parts and repairs only
608	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	56.81	DW - Blanket 2026-27, DW equipment parts and repairs only
609	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	56.81	DW - Blanket 2026-27, DW equipment parts and repairs only
610	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	56.81	DW - Blanket 2026-27, DW equipment parts and repairs only
611	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	162.31	DW - Blanket 2026-27, DW equipment parts and repairs only
612	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	56.81	DW - Blanket 2026-27, DW equipment parts and repairs only
613	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	56.81	DW - Blanket 2026-27, DW equipment parts and repairs only
614	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	56.81	DW - Blanket 2026-27, DW equipment parts and repairs only
615	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	162.31	DW - Blanket 2026-27, DW equipment parts and repairs only
616	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	105.50	DW - Blanket 2026-27, DW equipment parts and repairs only
617	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	56.81	DW - Blanket 2026-27, DW equipment parts and repairs only
618	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	56.76	DW - Blanket 2026-27, DW equipment parts and repairs only
619	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	938.06	DW - Blanket 2026-27, DW equipment parts and repairs only
620	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	396.87	DW - Blanket 2026-27, DW equipment parts and repairs only
621	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	469.03	DW - Blanket 2026-27, DW equipment parts and repairs only
622	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	469.03	DW - Blanket 2026-27, DW equipment parts and repairs only
623	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	252.56	DW - Blanket 2026-27, DW equipment parts and repairs only
624	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	252.56	DW - Blanket 2026-27, DW equipment parts and repairs only
625	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	252.56	DW - Blanket 2026-27, DW equipment parts and repairs only
626	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	252.56	DW - Blanket 2026-27, DW equipment parts and repairs only
627	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	252.56	DW - Blanket 2026-27, DW equipment parts and repairs only
628	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	252.56	DW - Blanket 2026-27, DW equipment parts and repairs only
629	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	252.56	DW - Blanket 2026-27, DW equipment parts and repairs only
630	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	721.59	DW - Blanket 2026-27, DW equipment parts and repairs only
631	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	252.56	DW - Blanket 2026-27, DW equipment parts and repairs only
632	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	252.56	DW - Blanket 2026-27, DW equipment parts and repairs only
633	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	252.56	DW - Blanket 2026-27, DW equipment parts and repairs only
634	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	721.59	DW - Blanket 2026-27, DW equipment parts and repairs only
635	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	469.03	DW - Blanket 2026-27, DW equipment parts and repairs only
636	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	252.56	DW - Blanket 2026-27, DW equipment parts and repairs only
637	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	252.52	DW - Blanket 2026-27, DW equipment parts and repairs only
638	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	138.38	DW - Blanket 2026-27, DW equipment parts and repairs only
639	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	58.54	DW - Blanket 2026-27, DW equipment parts and repairs only
640	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	69.19	DW - Blanket 2026-27, DW equipment parts and repairs only
641	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	69.19	DW - Blanket 2026-27, DW equipment parts and repairs only
642	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	37.26	DW - Blanket 2026-27, DW equipment parts and repairs only
643	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	37.26	DW - Blanket 2026-27, DW equipment parts and repairs only
644	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	37.26	DW - Blanket 2026-27, DW equipment parts and repairs only
645	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	37.26	DW - Blanket 2026-27, DW equipment parts and repairs only
646	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	37.26	DW - Blanket 2026-27, DW equipment parts and repairs only
647	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	37.26	DW - Blanket 2026-27, DW equipment parts and repairs only
648	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	37.26	DW - Blanket 2026-27, DW equipment parts and repairs only
649	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	106.45	DW - Blanket 2026-27, DW equipment parts and repairs only
650	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	37.26	DW - Blanket 2026-27, DW equipment parts and repairs only
651	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	37.26	DW - Blanket 2026-27, DW equipment parts and repairs only
652	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	37.26	DW - Blanket 2026-27, DW equipment parts and repairs only

	A	B	C	D	E	F	G
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	FUND	AMOUNT	INVOICE DESCRIPTION
653	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	106.45	DW - Blanket 2026-27, DW equipment parts and repairs only
654	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	69.19	DW - Blanket 2026-27, DW equipment parts and repairs only
655	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	37.26	DW - Blanket 2026-27, DW equipment parts and repairs only
656	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	37.20	DW - Blanket 2026-27, DW equipment parts and repairs only
657	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	9.64	DW - Blanket 2026-27, DW equipment parts and repairs only
658	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	4.08	DW - Blanket 2026-27, DW equipment parts and repairs only
659	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	4.82	DW - Blanket 2026-27, DW equipment parts and repairs only
660	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	4.82	DW - Blanket 2026-27, DW equipment parts and repairs only
661	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	2.60	DW - Blanket 2026-27, DW equipment parts and repairs only
662	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	2.60	DW - Blanket 2026-27, DW equipment parts and repairs only
663	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	2.60	DW - Blanket 2026-27, DW equipment parts and repairs only
664	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	2.60	DW - Blanket 2026-27, DW equipment parts and repairs only
665	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	2.60	DW - Blanket 2026-27, DW equipment parts and repairs only
666	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	2.60	DW - Blanket 2026-27, DW equipment parts and repairs only
667	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	2.60	DW - Blanket 2026-27, DW equipment parts and repairs only
668	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	7.42	DW - Blanket 2026-27, DW equipment parts and repairs only
669	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	2.60	DW - Blanket 2026-27, DW equipment parts and repairs only
670	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	2.60	DW - Blanket 2026-27, DW equipment parts and repairs only
671	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	2.60	DW - Blanket 2026-27, DW equipment parts and repairs only
672	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	7.42	DW - Blanket 2026-27, DW equipment parts and repairs only
673	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	4.82	DW - Blanket 2026-27, DW equipment parts and repairs only
674	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	2.60	DW - Blanket 2026-27, DW equipment parts and repairs only
675	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	2.54	DW - Blanket 2026-27, DW equipment parts and repairs only
676	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	7.58	DW - Blanket 2026-27, DW equipment parts and repairs only
677	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	3.20	DW - Blanket 2026-27, DW equipment parts and repairs only
678	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	3.79	DW - Blanket 2026-27, DW equipment parts and repairs only
679	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	3.79	DW - Blanket 2026-27, DW equipment parts and repairs only
680	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	2.04	DW - Blanket 2026-27, DW equipment parts and repairs only
681	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	2.04	DW - Blanket 2026-27, DW equipment parts and repairs only
682	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	2.04	DW - Blanket 2026-27, DW equipment parts and repairs only
683	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	2.04	DW - Blanket 2026-27, DW equipment parts and repairs only
684	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	2.04	DW - Blanket 2026-27, DW equipment parts and repairs only
685	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	2.04	DW - Blanket 2026-27, DW equipment parts and repairs only
686	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	2.04	DW - Blanket 2026-27, DW equipment parts and repairs only
687	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	5.83	DW - Blanket 2026-27, DW equipment parts and repairs only
688	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	2.04	DW - Blanket 2026-27, DW equipment parts and repairs only
689	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	2.04	DW - Blanket 2026-27, DW equipment parts and repairs only
690	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	2.04	DW - Blanket 2026-27, DW equipment parts and repairs only
691	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	5.83	DW - Blanket 2026-27, DW equipment parts and repairs only
692	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	3.79	DW - Blanket 2026-27, DW equipment parts and repairs only
693	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	2.04	DW - Blanket 2026-27, DW equipment parts and repairs only
694	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	2.02	DW - Blanket 2026-27, DW equipment parts and repairs only
695	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	85.68	DW - Blanket 2026-27, custodial cleaning supplies only
696	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	30.73	DW - Blanket 2026-27, custodial cleaning supplies only
697	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	30.62	DW - Blanket 2026-27, custodial cleaning supplies only
698	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	30.62	DW - Blanket 2026-27, custodial cleaning supplies only
699	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	18.34	DW - Blanket 2026-27, custodial cleaning supplies only
700	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	18.34	DW - Blanket 2026-27, custodial cleaning supplies only
701	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	18.34	DW - Blanket 2026-27, custodial cleaning supplies only
702	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	18.34	DW - Blanket 2026-27, custodial cleaning supplies only
703	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	18.34	DW - Blanket 2026-27, custodial cleaning supplies only
704	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	18.34	DW - Blanket 2026-27, custodial cleaning supplies only
705	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	18.34	DW - Blanket 2026-27, custodial cleaning supplies only
706	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	61.18	DW - Blanket 2026-27, custodial cleaning supplies only
707	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	18.34	DW - Blanket 2026-27, custodial cleaning supplies only
708	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	18.34	DW - Blanket 2026-27, custodial cleaning supplies only
709	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	18.34	DW - Blanket 2026-27, custodial cleaning supplies only
710	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	61.18	DW - Blanket 2026-27, custodial cleaning supplies only
711	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	18.34	DW - Blanket 2026-27, custodial cleaning supplies only
712	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	18.34	DW - Blanket 2026-27, custodial cleaning supplies only
713	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	30.57	DW - Blanket 2026-27, custodial cleaning supplies only
714	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	319.82	DW - Blanket 2026-27, custodial cleaning supplies only
715	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	114.69	DW - Blanket 2026-27, custodial cleaning supplies only
716	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	114.28	DW - Blanket 2026-27, custodial cleaning supplies only
717	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	114.28	DW - Blanket 2026-27, custodial cleaning supplies only
718	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	68.44	DW - Blanket 2026-27, custodial cleaning supplies only
719	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	68.44	DW - Blanket 2026-27, custodial cleaning supplies only
720	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	68.44	DW - Blanket 2026-27, custodial cleaning supplies only
721	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	68.44	DW - Blanket 2026-27, custodial cleaning supplies only
722	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	68.44	DW - Blanket 2026-27, custodial cleaning supplies only
723	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	68.44	DW - Blanket 2026-27, custodial cleaning supplies only
724	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	68.44	DW - Blanket 2026-27, custodial cleaning supplies only
725	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	228.35	DW - Blanket 2026-27, custodial cleaning supplies only
726	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	68.44	DW - Blanket 2026-27, custodial cleaning supplies only
727	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	68.44	DW - Blanket 2026-27, custodial cleaning supplies only
728	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	68.44	DW - Blanket 2026-27, custodial cleaning supplies only
729	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	228.35	DW - Blanket 2026-27, custodial cleaning supplies only
730	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	68.44	DW - Blanket 2026-27, custodial cleaning supplies only
731	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	68.44	DW - Blanket 2026-27, custodial cleaning supplies only
732	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	114.34	DW - Blanket 2026-27, custodial cleaning supplies only
733	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	0.00	DW - Blanket 2026-27, custodial cleaning supplies only
734	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	0.00	DW - Blanket 2026-27, custodial cleaning supplies only
735	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	0.00	DW - Blanket 2026-27, custodial cleaning supplies only
736	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	0.00	DW - Blanket 2026-27, custodial cleaning supplies only
737	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	0.00	DW - Blanket 2026-27, custodial cleaning supplies only
738	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	0.00	DW - Blanket 2026-27, custodial cleaning supplies only
739	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	0.00	DW - Blanket 2026-27, custodial cleaning supplies only
740	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	0.00	DW - Blanket 2026-27, custodial cleaning supplies only
741	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	0.00	DW - Blanket 2026-27, custodial cleaning supplies only
742	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	0.00	DW - Blanket 2026-27, custodial cleaning supplies only
743	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	0.00	DW - Blanket 2026-27, custodial cleaning supplies only
744	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	0.00	DW - Blanket 2026-27, custodial cleaning supplies only
745	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	0.00	DW - Blanket 2026-27, custodial cleaning supplies only

	A	B	C	D	E	F	G
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	FUND	AMOUNT	INVOICE DESCRIPTION
746	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	0.00	DW - Blanket 2026-27, custodial cleaning supplies only
747	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	0.00	DW - Blanket 2026-27, custodial cleaning supplies only
748	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	0.00	DW - Blanket 2026-27, custodial cleaning supplies only
749	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	0.00	DW - Blanket 2026-27, custodial cleaning supplies only
750	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	0.00	DW - Blanket 2026-27, custodial cleaning supplies only
751	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	0.02	DW - Blanket 2026-27, custodial cleaning supplies only
752	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	102.37	DW - Blanket 2026-27, custodial cleaning supplies only
753	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	36.71	DW - Blanket 2026-27, custodial cleaning supplies only
754	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	36.58	DW - Blanket 2026-27, custodial cleaning supplies only
755	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	36.58	DW - Blanket 2026-27, custodial cleaning supplies only
756	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	21.91	DW - Blanket 2026-27, custodial cleaning supplies only
757	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	21.91	DW - Blanket 2026-27, custodial cleaning supplies only
758	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	21.91	DW - Blanket 2026-27, custodial cleaning supplies only
759	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	21.91	DW - Blanket 2026-27, custodial cleaning supplies only
760	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	21.91	DW - Blanket 2026-27, custodial cleaning supplies only
761	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	21.91	DW - Blanket 2026-27, custodial cleaning supplies only
762	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	21.91	DW - Blanket 2026-27, custodial cleaning supplies only
763	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	73.09	DW - Blanket 2026-27, custodial cleaning supplies only
764	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	21.91	DW - Blanket 2026-27, custodial cleaning supplies only
765	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	21.91	DW - Blanket 2026-27, custodial cleaning supplies only
766	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	21.91	DW - Blanket 2026-27, custodial cleaning supplies only
767	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	73.09	DW - Blanket 2026-27, custodial cleaning supplies only
768	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	21.91	DW - Blanket 2026-27, custodial cleaning supplies only
769	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	21.91	DW - Blanket 2026-27, custodial cleaning supplies only
770	860129	R	11/3/2026	DALCO ENTERPRISES INC	01	36.56	DW - Blanket 2026-27, custodial cleaning supplies only
771	860131	R	11/3/2026	ECM PUBLISHERS, INC.	01	384.00	Advertising of Legal Bids, Board Minutes and Resolutions
772	860131	R	11/3/2026	ECM PUBLISHERS, INC.	01	300.00	Advertising of Legal Bids, Board Minutes and Resolutions
773	860131	R	11/3/2026	ECM PUBLISHERS, INC.	01	336.00	Advertising of Legal Bids, Board Minutes and Resolutions
774	860131	R	11/3/2026	ECM PUBLISHERS, INC.	01	372.00	Advertising of Legal Bids, Board Minutes and Resolutions
775	860132	R	11/3/2026	FLAGSHIP RECREATION LLC	01	2,000.00	MLE - Engineered wood fiber mulch for playgrounds Quote
776	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	7.12	DW - PO Blanket, Supplies and parts, NTE $60/purchase
777	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	3.01	DW - PO Blanket, Supplies and parts, NTE $60/purchase
778	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	3.56	DW - PO Blanket, Supplies and parts, NTE $60/purchase
779	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	3.56	DW - PO Blanket, Supplies and parts, NTE $60/purchase
780	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.92	DW - PO Blanket, Supplies and parts, NTE $60/purchase
781	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.92	DW - PO Blanket, Supplies and parts, NTE $60/purchase
782	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.92	DW - PO Blanket, Supplies and parts, NTE $60/purchase
783	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.92	DW - PO Blanket, Supplies and parts, NTE $60/purchase
784	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.92	DW - PO Blanket, Supplies and parts, NTE $60/purchase
785	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.92	DW - PO Blanket, Supplies and parts, NTE $60/purchase
786	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.92	DW - PO Blanket, Supplies and parts, NTE $60/purchase
787	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	5.47	DW - PO Blanket, Supplies and parts, NTE $60/purchase
788	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.92	DW - PO Blanket, Supplies and parts, NTE $60/purchase
789	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.92	DW - PO Blanket, Supplies and parts, NTE $60/purchase
790	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.92	DW - PO Blanket, Supplies and parts, NTE $60/purchase
791	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	5.47	DW - PO Blanket, Supplies and parts, NTE $60/purchase
792	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.92	DW - PO Blanket, Supplies and parts, NTE $60/purchase
793	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.92	DW - PO Blanket, Supplies and parts, NTE $60/purchase
794	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	3.51	DW - PO Blanket, Supplies and parts, NTE $60/purchase
795	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.30	DW - PO Blanket, Supplies and parts, NTE $60/purchase
796	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.55	DW - PO Blanket, Supplies and parts, NTE $60/purchase
797	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.65	DW - PO Blanket, Supplies and parts, NTE $60/purchase
798	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.65	DW - PO Blanket, Supplies and parts, NTE $60/purchase
799	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.35	DW - PO Blanket, Supplies and parts, NTE $60/purchase
800	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.35	DW - PO Blanket, Supplies and parts, NTE $60/purchase
801	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.35	DW - PO Blanket, Supplies and parts, NTE $60/purchase
802	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.35	DW - PO Blanket, Supplies and parts, NTE $60/purchase
803	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.35	DW - PO Blanket, Supplies and parts, NTE $60/purchase
804	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.35	DW - PO Blanket, Supplies and parts, NTE $60/purchase
805	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.35	DW - PO Blanket, Supplies and parts, NTE $60/purchase
806	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.00	DW - PO Blanket, Supplies and parts, NTE $60/purchase
807	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.35	DW - PO Blanket, Supplies and parts, NTE $60/purchase
808	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.35	DW - PO Blanket, Supplies and parts, NTE $60/purchase
809	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.35	DW - PO Blanket, Supplies and parts, NTE $60/purchase
810	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.00	DW - PO Blanket, Supplies and parts, NTE $60/purchase
811	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.35	DW - PO Blanket, Supplies and parts, NTE $60/purchase
812	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.35	DW - PO Blanket, Supplies and parts, NTE $60/purchase
813	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.64	DW - PO Blanket, Supplies and parts, NTE $60/purchase
814	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	9.16	DW - PO Blanket, Supplies and parts, NTE $60/purchase
815	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	3.87	DW - PO Blanket, Supplies and parts, NTE $60/purchase
816	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	4.58	DW - PO Blanket, Supplies and parts, NTE $60/purchase
817	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	4.58	DW - PO Blanket, Supplies and parts, NTE $60/purchase
818	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.47	DW - PO Blanket, Supplies and parts, NTE $60/purchase
819	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.47	DW - PO Blanket, Supplies and parts, NTE $60/purchase
820	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.47	DW - PO Blanket, Supplies and parts, NTE $60/purchase
821	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.47	DW - PO Blanket, Supplies and parts, NTE $60/purchase
822	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.47	DW - PO Blanket, Supplies and parts, NTE $60/purchase
823	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.47	DW - PO Blanket, Supplies and parts, NTE $60/purchase
824	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.47	DW - PO Blanket, Supplies and parts, NTE $60/purchase
825	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	7.04	DW - PO Blanket, Supplies and parts, NTE $60/purchase
826	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.47	DW - PO Blanket, Supplies and parts, NTE $60/purchase
827	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.47	DW - PO Blanket, Supplies and parts, NTE $60/purchase
828	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.47	DW - PO Blanket, Supplies and parts, NTE $60/purchase
829	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	7.04	DW - PO Blanket, Supplies and parts, NTE $60/purchase
830	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.47	DW - PO Blanket, Supplies and parts, NTE $60/purchase
831	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.47	DW - PO Blanket, Supplies and parts, NTE $60/purchase
832	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	4.52	DW - PO Blanket, Supplies and parts, NTE $60/purchase
833	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	3.90	DW - PO Blanket, Supplies and parts, NTE $60/purchase
834	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.65	DW - PO Blanket, Supplies and parts, NTE $60/purchase
835	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.95	DW - PO Blanket, Supplies and parts, NTE $60/purchase
836	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.95	DW - PO Blanket, Supplies and parts, NTE $60/purchase
837	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.05	DW - PO Blanket, Supplies and parts, NTE $60/purchase
838	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.05	DW - PO Blanket, Supplies and parts, NTE $60/purchase

	A	B	C	D	E	F	G
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	FUND	AMOUNT	INVOICE DESCRIPTION
839	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.05	DW - PO Blanket, Supplies and parts, NTE $60/purchase
840	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.05	DW - PO Blanket, Supplies and parts, NTE $60/purchase
841	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.05	DW - PO Blanket, Supplies and parts, NTE $60/purchase
842	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.05	DW - PO Blanket, Supplies and parts, NTE $60/purchase
843	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.05	DW - PO Blanket, Supplies and parts, NTE $60/purchase
844	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	3.00	DW - PO Blanket, Supplies and parts, NTE $60/purchase
845	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.05	DW - PO Blanket, Supplies and parts, NTE $60/purchase
846	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.05	DW - PO Blanket, Supplies and parts, NTE $60/purchase
847	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.05	DW - PO Blanket, Supplies and parts, NTE $60/purchase
848	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	3.00	DW - PO Blanket, Supplies and parts, NTE $60/purchase
849	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.05	DW - PO Blanket, Supplies and parts, NTE $60/purchase
850	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.05	DW - PO Blanket, Supplies and parts, NTE $60/purchase
851	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.93	DW - PO Blanket, Supplies and parts, NTE $60/purchase
852	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.84	DW - PO Blanket, Supplies and parts, NTE $60/purchase
853	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.78	DW - PO Blanket, Supplies and parts, NTE $60/purchase
854	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.92	DW - PO Blanket, Supplies and parts, NTE $60/purchase
855	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.92	DW - PO Blanket, Supplies and parts, NTE $60/purchase
856	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.50	DW - PO Blanket, Supplies and parts, NTE $60/purchase
857	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.50	DW - PO Blanket, Supplies and parts, NTE $60/purchase
858	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.50	DW - PO Blanket, Supplies and parts, NTE $60/purchase
859	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.50	DW - PO Blanket, Supplies and parts, NTE $60/purchase
860	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.50	DW - PO Blanket, Supplies and parts, NTE $60/purchase
861	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.50	DW - PO Blanket, Supplies and parts, NTE $60/purchase
862	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.50	DW - PO Blanket, Supplies and parts, NTE $60/purchase
863	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.42	DW - PO Blanket, Supplies and parts, NTE $60/purchase
864	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.50	DW - PO Blanket, Supplies and parts, NTE $60/purchase
865	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.50	DW - PO Blanket, Supplies and parts, NTE $60/purchase
866	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.50	DW - PO Blanket, Supplies and parts, NTE $60/purchase
867	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	1.42	DW - PO Blanket, Supplies and parts, NTE $60/purchase
868	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.50	DW - PO Blanket, Supplies and parts, NTE $60/purchase
869	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.50	DW - PO Blanket, Supplies and parts, NTE $60/purchase
870	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	0.87	DW - PO Blanket, Supplies and parts, NTE $60/purchase
871	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	9.19	DW - PO Blanket, Supplies and parts, NTE $60/purchase
872	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	3.89	DW - PO Blanket, Supplies and parts, NTE $60/purchase
873	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	4.60	DW - PO Blanket, Supplies and parts, NTE $60/purchase
874	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	4.60	DW - PO Blanket, Supplies and parts, NTE $60/purchase
875	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.48	DW - PO Blanket, Supplies and parts, NTE $60/purchase
876	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.48	DW - PO Blanket, Supplies and parts, NTE $60/purchase
877	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.48	DW - PO Blanket, Supplies and parts, NTE $60/purchase
878	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.48	DW - PO Blanket, Supplies and parts, NTE $60/purchase
879	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.48	DW - PO Blanket, Supplies and parts, NTE $60/purchase
880	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.48	DW - PO Blanket, Supplies and parts, NTE $60/purchase
881	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.48	DW - PO Blanket, Supplies and parts, NTE $60/purchase
882	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	7.07	DW - PO Blanket, Supplies and parts, NTE $60/purchase
883	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.48	DW - PO Blanket, Supplies and parts, NTE $60/purchase
884	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.48	DW - PO Blanket, Supplies and parts, NTE $60/purchase
885	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.48	DW - PO Blanket, Supplies and parts, NTE $60/purchase
886	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	7.07	DW - PO Blanket, Supplies and parts, NTE $60/purchase
887	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.48	DW - PO Blanket, Supplies and parts, NTE $60/purchase
888	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.48	DW - PO Blanket, Supplies and parts, NTE $60/purchase
889	860138	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	4.55	DW - PO Blanket, Supplies and parts, NTE $60/purchase
890	860139	R	11/3/2026	GRAINGER	01	1,677.74	AHS - Acid Cabinet
891	860140	R	11/3/2026	HIGH POINT NETWORKS, LLC	09	38,460.00	Data Center Refresh - Board approved 5/19/25
892	860141	R	11/3/2026	HORIZON COMMERCIAL POOL SUPPLY	01	894.04	PMS - PO Blanket 2026-27, Pool supplies only
893	860143	R	11/3/2026	HORWITZ LLC	06	5,000.00	RSI - Reinsulate boiler room piping T&M, NTE Quote 7/24/25
894	860143	R	11/3/2026	HORWITZ LLC	06	11,180.00	RSI - Reinsulate boiler room piping T&M, NTE Quote 7/24/25
895	860143	R	11/3/2026	HORWITZ LLC	06	13,148.00	NBL - Reinsulate boiler room piping T&M NTE Quote 7/24/25
896	860143	R	11/3/2026	HORWITZ LLC	06	15,384.00	ZLE - Reinsulate four (4) pumps in mechanical room T&M NTE
897	860143	R	11/3/2026	HORWITZ LLC	06	4,904.00	ESC - reinsulate hallway and RR piping T&M NTE Quote
898	860144	R	11/3/2026	INKPRESSIVE APPAREL	01	1,705.61	TRACK & FIELD VAR UNIFORMS
899	860144	R	11/3/2026	INKPRESSIVE APPAREL	01	1,624.39	TRACK & FIELD VAR UNIFORMS
900	860146	R	11/3/2026	INSPEC INC	06	1,000.00	SMS - Pavement rehab Design and Construction Administration
901	860146	R	11/3/2026	INSPEC INC	06	3,000.00	FAIR C - Pavement rehab Design and CAS. Quote 11/12/25
902	860146	R	11/3/2026	INSPEC INC	06	1,500.00	RSI - Pavement rehab design and CAS - NE parking lot Quote
903	860146	R	11/3/2026	INSPEC INC	06	1,200.00	FST - Pavement rehab design and CAS - North Drive Quote
904	860146	R	11/3/2026	INSPEC INC	01	7,000.00	DW - Mandatory Stormwater Management System Inspections
905	860147	R	11/3/2026	JENCO PROPERTY MAINTENANCE	01	55,730.76	DW - ES and MS Weekly Mowing Contract April - October 2026
906	860154	R	11/3/2026	LVC COMPANIES INC	09	17,530.60	BG - Camera adds, modifications, cabling, licenses
907	860154	R	11/3/2026	LVC COMPANIES INC	09	1,021.20	FAIR PL - Dock camera adds and modifcations Quote 4/8/26
908	860154	R	11/3/2026	LVC COMPANIES INC	09	1,702.00	LVE - Dock camera adds and modifcations Quote 4/8/26
909	860154	R	11/3/2026	LVC COMPANIES INC	09	1,021.20	NHLC - Dock camera adds and modifcations Quote 4/8/26 -
910	860154	R	11/3/2026	LVC COMPANIES INC	09	1,021.20	ENE - Dock camera adds and modifcations Quote 4/8/26
911	860154	R	11/3/2026	LVC COMPANIES INC	09	1,021.20	FAIR C - Dock camera adds and modifcations Quote 4/8/26
912	860154	R	11/3/2026	LVC COMPANIES INC	09	2,042.40	FOE - Dock camera adds and modifcations Quote 4/8/26
913	860154	R	11/3/2026	LVC COMPANIES INC	09	2,553.00	SEA - Dock camera adds and modifcations Quote 6/3/26
914	860154	R	11/3/2026	LVC COMPANIES INC	09	5,106.00	RSI - Dock camera adds and modifcations Quote 6/3/26
915	860154	R	11/3/2026	LVC COMPANIES INC	09	2,042.40	PMS - Dock camera adds and modifcations Quote 6/3/26
916	860154	R	11/3/2026	LVC COMPANIES INC	09	5,106.00	MLE - Dock camera adds and modifcations Quote 6/3/26
917	860154	R	11/3/2026	LVC COMPANIES INC	09	4,084.80	CHS - Dock camera adds and modifcations Quote 6/3/26
918	860154	R	11/3/2026	LVC COMPANIES INC	09	1,021.20	ZLE - Dock camera adds and modifcations Quote 6/3/26
919	860154	R	11/3/2026	LVC COMPANIES INC	09	3,574.20	ENE - F&I main office IX-DVF AiPhone (1) IX-MV7-HB desk
920	860154	R	11/3/2026	LVC COMPANIES INC	09	5,635.84	ENE - F&I Adv Club office IX-DVF Door station (1) IX-MV7-HB
921	860154	R	11/3/2026	LVC COMPANIES INC	09	5,811.96	FAIR C - Camera adds and replacements, licenses, network
922	860154	R	11/3/2026	LVC COMPANIES INC	06	4,505.00	FAIR C - F&I (3) dual data CAT6 network drops for the data
923	860154	R	11/3/2026	LVC COMPANIES INC	09	34,880.00	FAIR C/HV - Camera Adds and Mondifications Quote 8/14/26
924	860154	R	11/3/2026	LVC COMPANIES INC	01	4,737.50	ZLE - Door 6 AiPhone replacement Quote 8/10/26
925	860154	R	11/3/2026	LVC COMPANIES INC	04	4,737.50	ZLE - Door 6 AiPhone replacement Quote 8/10/26
926	860154	R	11/3/2026	LVC COMPANIES INC	09	7,585.00	NPT - Dock Camera Adds and Mods (3) Quote 04/08/26
927	860154	R	11/3/2026	LVC COMPANIES INC	06	10,960.00	FAIR C - F&I single, dual, and quad data drops for office
928	860154	R	11/3/2026	LVC COMPANIES INC	09	5,355.00	AHS - F&I Stairwell 8MP Hanwha AI IR vandal dome camera
929	860154	R	11/3/2026	LVC COMPANIES INC	09	6,127.20	AHS - Dock camera adds and modifcations Quote 6/3/26
930	860157	R	11/3/2026	MENARDS	01	4.08	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
931	860157	R	11/3/2026	MENARDS	01	2.21	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies

	A	B	C	D	E	F	G
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	FUND	AMOUNT	INVOICE DESCRIPTION
932	860157	R	11/3/2026	MENARDS	01	2.72	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
933	860157	R	11/3/2026	MENARDS	01	0.68	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
934	860157	R	11/3/2026	MENARDS	01	1.19	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
935	860157	R	11/3/2026	MENARDS	01	1.19	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
936	860157	R	11/3/2026	MENARDS	01	1.19	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
937	860157	R	11/3/2026	MENARDS	01	1.19	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
938	860157	R	11/3/2026	MENARDS	01	1.19	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
939	860157	R	11/3/2026	MENARDS	01	0.68	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
940	860157	R	11/3/2026	MENARDS	01	1.19	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
941	860157	R	11/3/2026	MENARDS	01	3.91	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
942	860157	R	11/3/2026	MENARDS	01	1.19	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
943	860157	R	11/3/2026	MENARDS	01	1.19	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
944	860157	R	11/3/2026	MENARDS	01	1.19	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
945	860157	R	11/3/2026	MENARDS	01	3.91	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
946	860157	R	11/3/2026	MENARDS	01	1.19	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
947	860157	R	11/3/2026	MENARDS	01	1.19	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
948	860157	R	11/3/2026	MENARDS	01	2.69	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
949	860157	R	11/3/2026	MENARDS	01	95.81	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
950	860157	R	11/3/2026	MENARDS	01	51.90	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
951	860157	R	11/3/2026	MENARDS	01	63.87	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
952	860157	R	11/3/2026	MENARDS	01	15.97	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
953	860157	R	11/3/2026	MENARDS	01	27.94	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
954	860157	R	11/3/2026	MENARDS	01	27.94	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
955	860157	R	11/3/2026	MENARDS	01	27.94	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
956	860157	R	11/3/2026	MENARDS	01	27.94	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
957	860157	R	11/3/2026	MENARDS	01	27.94	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
958	860157	R	11/3/2026	MENARDS	01	15.97	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
959	860157	R	11/3/2026	MENARDS	01	27.94	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
960	860157	R	11/3/2026	MENARDS	01	91.82	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
961	860157	R	11/3/2026	MENARDS	01	27.94	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
962	860157	R	11/3/2026	MENARDS	01	27.94	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
963	860157	R	11/3/2026	MENARDS	01	27.94	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
964	860157	R	11/3/2026	MENARDS	01	91.82	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
965	860157	R	11/3/2026	MENARDS	01	27.94	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
966	860157	R	11/3/2026	MENARDS	01	27.94	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
967	860157	R	11/3/2026	MENARDS	01	63.90	DW - PO Blanket 2026-27, Menards Golden Valley, Supplies
968	860158	R	11/3/2026	METROPOLITAN COURIER CORP.	01	1,197.01	Courier Services for the 2026-2027 School Year
969	860159	R	11/3/2026	NEO ELECTRICAL SOLUTIONS, LLC	06	1,496.21	SMS - Resecure penthouse electrical junction box feeder;
970	860160	R	11/3/2026	O'REILLY AUTOMOTIVE, INC	01	-22.00	CREDIT - DW - PO Blanket 2026-27, Parts and Supplies, $300/
971	860160	R	11/3/2026	O'REILLY AUTOMOTIVE, INC	01	227.06	DW - PO Blanket 2026-27, Parts and Supplies, $300/ purchase
972	860161	R	11/3/2026	OPN ARCHITECTS	06	479.00	MLE - Secure Entry Improvements - Meadow Lake Professional
973	860161	R	11/3/2026	OPN ARCHITECTS	06	550.85	FAIR C Secure Entry Improvements Professional Service
974	860162	R	11/3/2026	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	01	145.15	PITNEY BOWES 60 MONTH CONTRACT
975	860162	R	11/3/2026	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	01	333.14	PITNEY BOWES 60 MONTH CONTRACT
976	860163	R	11/3/2026	PREMIUM WATERS, INC.	01	54.99	OPEN - Premium waters account
977	860173	R	11/3/2026	RICOH USA, INC	01	253.51	ADD'L IMAGES ... FOREST PRO8200S 60 MONTH LEASE S/N #:
978	860173	R	11/3/2026	RICOH USA, INC	01	160.74	ADD'L IMAGES ... LAKEVIEW PRO8200S 60 MONTH LEASE S/N #:
979	860173	R	11/3/2026	RICOH USA, INC	01	67.65	ADD'L IMAGES ... HIGHVIEW MP7503 60 MONTH LEASE S/N #:
980	860173	R	11/3/2026	RICOH USA, INC	01	67.64	ADD'L IMAGES ... HIGHVIEW MP7503 60 MONTH LEASE S/N #:
981	860173	R	11/3/2026	RICOH USA, INC	01	864.02	ADD'L IMAGES ... ARMSTRONG PRO8200S 60 MONTH LEASE S/N#:
982	860173	R	11/3/2026	RICOH USA, INC	01	242.57	ADD'L IMAGES ... ZACHARY LN PRO8200S 60 MONTH LEASE S/N #:
983	860173	R	11/3/2026	RICOH USA, INC	01	113.72	ADD'L IMAGES ... SMS MP4055SP 60 MONTH LEASE S/N#:
984	860173	R	11/3/2026	RICOH USA, INC	04	64.64	ADD'L IMAGES ... CLC MP4055SP 60 MONTH LEASE S/N #:
985	860173	R	11/3/2026	RICOH USA, INC	01	180.50	ADD'L IMAGES ... PLYMOUTH MP7503 60 MONTH LEASE S/N#:
986	860173	R	11/3/2026	RICOH USA, INC	01	4.91	ADD'L IMAGES ... SONNESYN PRO8200S 60 MONTH LEASE
987	860173	R	11/3/2026	RICOH USA, INC	01	12.05	ADD'L IMAGES ... RESEARCH & EVAL 2ND FLR MP4055SP 60 MONTH
988	860173	R	11/3/2026	RICOH USA, INC	01	220.56	ADD'L IMAGES ... SMS MP50551P 60 MONTH LEASE S/N #:
989	860173	R	11/3/2026	RICOH USA, INC	04	15.93	ADD'L IMAGES ... FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE
990	860173	R	11/3/2026	RICOH USA, INC	01	48.47	ADD'L IMAGES ... NOBLE PRO8200S 60 MONTH LEASE S/N #:
991	860173	R	11/3/2026	RICOH USA, INC	01	3.17	ADD'L IMAGES ... FOT MP5055SP 60 MONTH LEASE S/N #:
992	860173	R	11/3/2026	RICOH USA, INC	01	226.55	ADD'L IMAGES ... NORTHPORT PRO8200S 60 MONTH LEASE - SN#
993	860173	R	11/3/2026	RICOH USA, INC	01	344.44	ADD'L IMAGES ... RSI PRO8200S 60 MONTH LEASE S/N #:
994	860173	R	11/3/2026	RICOH USA, INC	01	0.03	ADD'L IMAGES ... RMS MP4055SP 60 MONTH LEASE S/N #:
995	860173	R	11/3/2026	RICOH USA, INC	01	177.78	ADD'L IMAGES ... SEA@OLSON PRO8200S 60 MONTH LEASE S/N #:
996	860173	R	11/3/2026	RICOH USA, INC	01	221.78	ADD'L IMAGES ... NEILL; PRO8200S-RM; C84387713
997	860173	R	11/3/2026	RICOH USA, INC	01	110.64	ADD'L IMAGES ... ESC/PRINT SHOP- 60 MONTH LEASE S/N#:
998	860173	R	11/3/2026	RICOH USA, INC	01	186.49	ADD'L IMAGES ... COOPER MP7503 60 MONTH LEASE S/N #:
999	860173	R	11/3/2026	RICOH USA, INC	01	260.21	ADD'L IMAGES ... MEADOW LK PRO8200S 60 MONTH LEASE S/N #:
1000	860173	R	11/3/2026	RICOH USA, INC	01	14.79	ADD'L IMAGES ... RMS PRO8200S 60 MONTH LEASE S/N #:
1001	860173	R	11/3/2026	RICOH USA, INC	01	389.37	ADD'L IMAGES ... RSI PRO8200S 60 MONTH LEASE S/N #:
1002	860173	R	11/3/2026	RICOH USA, INC	01	614.96	ADD'L IMAGES ... RSI PRO8200S 60 MONTH LEASE S/N #:
1003	860173	R	11/3/2026	RICOH USA, INC	01	120.83	NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369
1004	860173	R	11/3/2026	RICOH USA, INC	01	143.21	ENROLLMENT CENTER S/N #: C84390487
1005	860173	R	11/3/2026	RICOH USA, INC	01	71.43	3rd FLOOR S/N #: C84331629
1006	860173	R	11/3/2026	RICOH USA, INC	01	160.72	ESC - 1ST FLOOR COPIER IM5000 S/N #: C84351806
1007	860173	R	11/3/2026	RICOH USA, INC	04	48.62	IM4000 S/N #: C84398099 EARLY CHILDHOOD
1008	860173	R	11/3/2026	RICOH USA, INC	04	48.62	IM4000 S/N #: C84398099 EARLY CHILDHOOD
1009	860173	R	11/3/2026	RICOH USA, INC	01	50.08	IM4000 S/N #: C84398099 EARLY CHILDHOOD
1010	860173	R	11/3/2026	RICOH USA, INC	01	21.20	Ricoh MP-201SPF
1011	860173	R	11/3/2026	RICOH USA, INC	01	43.32	Ricoh MP-201SPF
1012	860173	R	11/3/2026	RICOH USA, INC	01	207.18	ADD'L IMAGES...Ricoh MP-201SPF
1013	860173	R	11/3/2026	RICOH USA, INC	01	136.77	Ricoh MP-201SPF
1014	860174	R	11/3/2026	SCHOOL MATE	01	287.50	Planners for AVID students
1015	860175	R	11/3/2026	SCHOOL SPECIALTY, LLC	01	1,610.48	Art Dept order for students
1016	860178	R	11/3/2026	SCHUMACHER ELEVATOR COMPANY	01	395.63	DW - PO Blanket 2026-27, under $1,500 only, repairs over
1017	860178	R	11/3/2026	SCHUMACHER ELEVATOR COMPANY	01	197.82	DW - PO Blanket 2026-27, under $1,500 only, repairs over
1018	860178	R	11/3/2026	SCHUMACHER ELEVATOR COMPANY	01	197.82	DW - PO Blanket 2026-27, under $1,500 only, repairs over
1019	860178	R	11/3/2026	SCHUMACHER ELEVATOR COMPANY	01	197.82	DW - PO Blanket 2026-27, under $1,500 only, repairs over
1020	860178	R	11/3/2026	SCHUMACHER ELEVATOR COMPANY	01	197.82	DW - PO Blanket 2026-27, under $1,500 only, repairs over
1021	860178	R	11/3/2026	SCHUMACHER ELEVATOR COMPANY	01	197.82	DW - PO Blanket 2026-27, under $1,500 only, repairs over
1022	860178	R	11/3/2026	SCHUMACHER ELEVATOR COMPANY	01	197.82	DW - PO Blanket 2026-27, under $1,500 only, repairs over
1023	860178	R	11/3/2026	SCHUMACHER ELEVATOR COMPANY	01	197.82	DW - PO Blanket 2026-27, under $1,500 only, repairs over
1024	860178	R	11/3/2026	SCHUMACHER ELEVATOR COMPANY	01	197.80	DW - PO Blanket 2026-27, under $1,500 only, repairs over

	A	B	C	D	E	F	G
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	FUND	AMOUNT	INVOICE DESCRIPTION
1025	860178	R	11/3/2026	SCHUMACHER ELEVATOR COMPANY	01	223.44	DW - PO Blanket 2026-27, under $1,500 only, repairs over
1026	860178	R	11/3/2026	SCHUMACHER ELEVATOR COMPANY	01	111.72	DW - PO Blanket 2026-27, under $1,500 only, repairs over
1027	860178	R	11/3/2026	SCHUMACHER ELEVATOR COMPANY	01	111.72	DW - PO Blanket 2026-27, under $1,500 only, repairs over
1028	860178	R	11/3/2026	SCHUMACHER ELEVATOR COMPANY	01	111.72	DW - PO Blanket 2026-27, under $1,500 only, repairs over
1029	860178	R	11/3/2026	SCHUMACHER ELEVATOR COMPANY	01	111.72	DW - PO Blanket 2026-27, under $1,500 only, repairs over
1030	860178	R	11/3/2026	SCHUMACHER ELEVATOR COMPANY	01	111.72	DW - PO Blanket 2026-27, under $1,500 only, repairs over
1031	860178	R	11/3/2026	SCHUMACHER ELEVATOR COMPANY	01	111.72	DW - PO Blanket 2026-27, under $1,500 only, repairs over
1032	860178	R	11/3/2026	SCHUMACHER ELEVATOR COMPANY	01	111.72	DW - PO Blanket 2026-27, under $1,500 only, repairs over
1033	860178	R	11/3/2026	SCHUMACHER ELEVATOR COMPANY	01	111.73	DW - PO Blanket 2026-27, under $1,500 only, repairs over
1034	860178	R	11/3/2026	SCHUMACHER ELEVATOR COMPANY	01	52.80	DW - PO Blanket 2026-27, under $1,500 only, repairs over
1035	860178	R	11/3/2026	SCHUMACHER ELEVATOR COMPANY	01	26.40	DW - PO Blanket 2026-27, under $1,500 only, repairs over
1036	860178	R	11/3/2026	SCHUMACHER ELEVATOR COMPANY	01	26.40	DW - PO Blanket 2026-27, under $1,500 only, repairs over
1037	860178	R	11/3/2026	SCHUMACHER ELEVATOR COMPANY	01	26.40	DW - PO Blanket 2026-27, under $1,500 only, repairs over
1038	860178	R	11/3/2026	SCHUMACHER ELEVATOR COMPANY	01	26.40	DW - PO Blanket 2026-27, under $1,500 only, repairs over
1039	860178	R	11/3/2026	SCHUMACHER ELEVATOR COMPANY	01	26.40	DW - PO Blanket 2026-27, under $1,500 only, repairs over
1040	860178	R	11/3/2026	SCHUMACHER ELEVATOR COMPANY	01	26.40	DW - PO Blanket 2026-27, under $1,500 only, repairs over
1041	860178	R	11/3/2026	SCHUMACHER ELEVATOR COMPANY	01	26.40	DW - PO Blanket 2026-27, under $1,500 only, repairs over
1042	860178	R	11/3/2026	SCHUMACHER ELEVATOR COMPANY	01	26.40	DW - PO Blanket 2026-27, under $1,500 only, repairs over
1043	860181	R	11/3/2026	STAPLES ADVANTAGE	01	143.73	Ink for CFO Office and FAC meeting supplies
1044	860181	R	11/3/2026	STAPLES ADVANTAGE	01	243.17	Math Dept student supplies- AAA Batteries- $49.99 01 E
1045	860181	R	11/3/2026	STAPLES ADVANTAGE	01	49.99	Math Dept student supplies- AAA Batteries- $49.99 01 E
1046	860181	R	11/3/2026	STAPLES ADVANTAGE	01	27.69	Ink for CFO Office and FAC meeting supplies
1047	860181	R	11/3/2026	STAPLES ADVANTAGE	01	128.93	FOR SPED CLASSROOM USE
1048	860181	R	11/3/2026	STAPLES ADVANTAGE	01	209.24	Toner for wing printer
1049	860181	R	11/3/2026	STAPLES ADVANTAGE	01	27.79	Colored copy paper
1050	860181	R	11/3/2026	STAPLES ADVANTAGE	01	91.89	ACTIVITIES OFFICE SUPPLIES
1051	860181	R	11/3/2026	STAPLES ADVANTAGE	01	84.33	Office supplies
1052	860181	R	11/3/2026	STAPLES ADVANTAGE	01	19.18	Office supplies
1053	860181	R	11/3/2026	STAPLES ADVANTAGE	01	184.38	bldg supplies
1054	860181	R	11/3/2026	STAPLES ADVANTAGE	01	133.06	Office/Classroom Supplies
1055	860181	R	11/3/2026	STAPLES ADVANTAGE	01	133.05	Office/Classroom Supplies
1056	860181	R	11/3/2026	STAPLES ADVANTAGE	01	87.68	File cabinet for Durben's room (last order cancelled, item
1057	860181	R	11/3/2026	STAPLES ADVANTAGE	01	21.73	Office Supplies
1058	860181	R	11/3/2026	STAPLES ADVANTAGE	01	59.26	Office Supplies
1059	860182	R	11/3/2026	STATE SUPPLY COMPANY INC	01	1,024.00	Fair C - Hot Recirc Pump
1060	860184	R	11/3/2026	STERICYCLE, INC	01	86.54	DW - PO Blanket 2026-27, Sharps mail-back program
1061	860184	R	11/3/2026	STERICYCLE, INC	01	39.34	DW - PO Blanket 2026-27, Sharps mail-back program
1062	860184	R	11/3/2026	STERICYCLE, INC	01	15.73	DW - PO Blanket 2026-27, Sharps mail-back program
1063	860184	R	11/3/2026	STERICYCLE, INC	01	15.73	DW - PO Blanket 2026-27, Sharps mail-back program
1064	860184	R	11/3/2026	STERICYCLE, INC	01	15.73	DW - PO Blanket 2026-27, Sharps mail-back program
1065	860184	R	11/3/2026	STERICYCLE, INC	01	15.73	DW - PO Blanket 2026-27, Sharps mail-back program
1066	860184	R	11/3/2026	STERICYCLE, INC	01	15.73	DW - PO Blanket 2026-27, Sharps mail-back program
1067	860184	R	11/3/2026	STERICYCLE, INC	01	31.47	DW - PO Blanket 2026-27, Sharps mail-back program
1068	860184	R	11/3/2026	STERICYCLE, INC	01	15.73	DW - PO Blanket 2026-27, Sharps mail-back program
1069	860184	R	11/3/2026	STERICYCLE, INC	01	7.87	DW - PO Blanket 2026-27, Sharps mail-back program
1070	860184	R	11/3/2026	STERICYCLE, INC	01	31.47	DW - PO Blanket 2026-27, Sharps mail-back program
1071	860184	R	11/3/2026	STERICYCLE, INC	01	15.73	DW - PO Blanket 2026-27, Sharps mail-back program
1072	860184	R	11/3/2026	STERICYCLE, INC	01	15.73	DW - PO Blanket 2026-27, Sharps mail-back program
1073	860184	R	11/3/2026	STERICYCLE, INC	01	39.34	DW - PO Blanket 2026-27, Sharps mail-back program
1074	860184	R	11/3/2026	STERICYCLE, INC	01	15.73	DW - PO Blanket 2026-27, Sharps mail-back program
1075	860184	R	11/3/2026	STERICYCLE, INC	01	15.77	DW - PO Blanket 2026-27, Sharps mail-back program
1076	860184	R	11/3/2026	STERICYCLE, INC	01	30.18	Document Shredding Services 2026-27
1077	860184	R	11/3/2026	STERICYCLE, INC	01	30.18	Document Shredding Services 2026-27
1078	860184	R	11/3/2026	STERICYCLE, INC	04	10.06	Document Shredding Services 2026-27
1079	860184	R	11/3/2026	STERICYCLE, INC	01	30.18	Document Shredding Services 2026-27
1080	860184	R	11/3/2026	STERICYCLE, INC	01	30.18	Document Shredding Services 2026-27
1081	860184	R	11/3/2026	STERICYCLE, INC	01	30.18	Document Shredding Services 2026-27
1082	860184	R	11/3/2026	STERICYCLE, INC	01	30.18	Document Shredding Services 2026-27
1083	860184	R	11/3/2026	STERICYCLE, INC	01	30.18	Document Shredding Services 2026-27
1084	860184	R	11/3/2026	STERICYCLE, INC	01	30.18	Document Shredding Services 2026-27
1085	860184	R	11/3/2026	STERICYCLE, INC	01	30.18	Document Shredding Services 2026-27
1086	860184	R	11/3/2026	STERICYCLE, INC	01	30.18	Document Shredding Services 2026-27
1087	860184	R	11/3/2026	STERICYCLE, INC	01	30.18	Document Shredding Services 2026-27
1088	860184	R	11/3/2026	STERICYCLE, INC	01	30.18	Document Shredding Services 2026-27
1089	860184	R	11/3/2026	STERICYCLE, INC	01	30.18	Document Shredding Services 2026-27
1090	860184	R	11/3/2026	STERICYCLE, INC	01	30.18	Document Shredding Services 2026-27
1091	860184	R	11/3/2026	STERICYCLE, INC	01	30.18	Document Shredding Services 2026-27
1092	860184	R	11/3/2026	STERICYCLE, INC	01	10.06	Document Shredding Services 2026-27
1093	860184	R	11/3/2026	STERICYCLE, INC	22	30.18	Document Shredding Services 2026-27
1094	860184	R	11/3/2026	STERICYCLE, INC	04	10.06	Document Shredding Services 2026-27
1095	860184	R	11/3/2026	STERICYCLE, INC	01	30.18	Document Shredding Services 2026-27
1096	860184	R	11/3/2026	STERICYCLE, INC	01	30.19	Document Shredding Services 2026-27
1097	860185	R	11/3/2026	THE LIST MN	06	2,279.20	FAIR C - Patch and paint rooms B227, B229 Quote #179
1098	860185	R	11/3/2026	THE LIST MN	06	1,128.75	ZLE - Patch and paint Est #180
1099	860186	R	11/3/2026	THE PROMPT INSTITUTE, INC.	01	685.00	JAMIE ANDERSON - PROFESSIONAL DEVELOPMENT - LESSON 1:
1100	860187	R	11/3/2026	THE RETROFIT COMPANIES, INC	01	100.00	Blanket PO for Recycling
1101	860187	R	11/3/2026	THE RETROFIT COMPANIES, INC	01	335.00	Blanket PO for Recycling
1102	860188	R	11/3/2026	UHL COMPANY	06	8,820.00	AHS - Building automation integration graphics for BAS
1103	860188	R	11/3/2026	UHL COMPANY	06	7,900.00	SMS - Building automation integration graphics for BAS
1104	860188	R	11/3/2026	UHL COMPANY	06	10,787.00	NHLC - MNB1000 Replacement and JACE 8000 panel replacement
1105	860191	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	72.99	Re-placing backordered/Refunded item from PO# (KidBloom
1106	860191	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	60.43	Order for Spanish class
1107	860191	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	04	39.18	Student posters for Early Adventures
1108	860191	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	139.65	hand sanitizer for cafeteria
1109	860191	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	100.46	Office Needs
1110	860191	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	198.72	Supplies for PAWS Club
1111	860191	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	04	166.98	Craft Supplies for EA and PL Adventure Club
1112	860191	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	04	117.91	Snacks for Preschool Classrooms
1113	860191	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	140.02	Snacks for Preschool Classrooms
1114	860191	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	04	110.53	Snacks for Preschool Classrooms
1115	860191	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	02	9.99	Name plate
1116	860191	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	10.77	FOR PUMPKIN DROP
1117	860191	R	11/3/2026	AMAZON CAPITAL SERVICES, INC	01	39.99	Full Service Community Schools Enrichment Supplies for

Robbinsdale Area Schools
Board Disbursement Report
November 3, 2026

	A	B	C	D	E	F	G
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	FUND	AMOUNT	INVOICE DESCRIPTION
1118	860192	R	11/3/2026	BERWALD ROOFING CO., INC	06	91,333.96	CHS - LTFM Canopy Waterproofing Project Signed Contract
1119	860193	R	11/3/2026	BLUUM OF MINNESOTA, LLC	09	1,148.26	RSI Gym Mic
1120	860194	R	11/3/2026	BSN SPORTS, LLC	01	1,937.49	Jersey Order per Quote 2026-09-04T102813.030 and
1121	860195	R	11/3/2026	CORE MECHANICAL SERVICES, LLC	06	13,600.00	AHS - Roof drain replacement (interior wall chase) Quote
1122	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	2,567.81	ZLE- Parts for Tennant E5 carpet extractor
1123	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	1,197.80	LKV- Advance Adfinity 20R Parts
1124	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	34.53	DW - Blanket 2026-27, DW equipment parts and repairs only
1125	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	14.61	DW - Blanket 2026-27, DW equipment parts and repairs only
1126	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	17.27	DW - Blanket 2026-27, DW equipment parts and repairs only
1127	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	17.27	DW - Blanket 2026-27, DW equipment parts and repairs only
1128	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	9.30	DW - Blanket 2026-27, DW equipment parts and repairs only
1129	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	9.30	DW - Blanket 2026-27, DW equipment parts and repairs only
1130	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	9.30	DW - Blanket 2026-27, DW equipment parts and repairs only
1131	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	9.30	DW - Blanket 2026-27, DW equipment parts and repairs only
1132	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	9.30	DW - Blanket 2026-27, DW equipment parts and repairs only
1133	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	9.30	DW - Blanket 2026-27, DW equipment parts and repairs only
1134	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	9.30	DW - Blanket 2026-27, DW equipment parts and repairs only
1135	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	26.56	DW - Blanket 2026-27, DW equipment parts and repairs only
1136	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	9.30	DW - Blanket 2026-27, DW equipment parts and repairs only
1137	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	9.30	DW - Blanket 2026-27, DW equipment parts and repairs only
1138	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	9.30	DW - Blanket 2026-27, DW equipment parts and repairs only
1139	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	26.56	DW - Blanket 2026-27, DW equipment parts and repairs only
1140	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	17.27	DW - Blanket 2026-27, DW equipment parts and repairs only
1141	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	9.30	DW - Blanket 2026-27, DW equipment parts and repairs only
1142	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	9.26	DW - Blanket 2026-27, DW equipment parts and repairs only
1143	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	241.24	DW - Blanket 2026-27, custodial cleaning supplies only
1144	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	86.51	DW - Blanket 2026-27, custodial cleaning supplies only
1145	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	86.20	DW - Blanket 2026-27, custodial cleaning supplies only
1146	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	86.20	DW - Blanket 2026-27, custodial cleaning supplies only
1147	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	51.63	DW - Blanket 2026-27, custodial cleaning supplies only
1148	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	51.63	DW - Blanket 2026-27, custodial cleaning supplies only
1149	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	51.63	DW - Blanket 2026-27, custodial cleaning supplies only
1150	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	51.63	DW - Blanket 2026-27, custodial cleaning supplies only
1151	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	51.63	DW - Blanket 2026-27, custodial cleaning supplies only
1152	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	51.63	DW - Blanket 2026-27, custodial cleaning supplies only
1153	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	51.63	DW - Blanket 2026-27, custodial cleaning supplies only
1154	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	172.25	DW - Blanket 2026-27, custodial cleaning supplies only
1155	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	51.63	DW - Blanket 2026-27, custodial cleaning supplies only
1156	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	51.63	DW - Blanket 2026-27, custodial cleaning supplies only
1157	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	51.63	DW - Blanket 2026-27, custodial cleaning supplies only
1158	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	172.25	DW - Blanket 2026-27, custodial cleaning supplies only
1159	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	51.63	DW - Blanket 2026-27, custodial cleaning supplies only
1160	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	51.63	DW - Blanket 2026-27, custodial cleaning supplies only
1161	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	86.19	DW - Blanket 2026-27, custodial cleaning supplies only
1162	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	722.97	DW - Blanket 2026-27, custodial cleaning supplies only
1163	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	259.27	DW - Blanket 2026-27, custodial cleaning supplies only
1164	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	258.34	DW - Blanket 2026-27, custodial cleaning supplies only
1165	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	258.34	DW - Blanket 2026-27, custodial cleaning supplies only
1166	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	154.72	DW - Blanket 2026-27, custodial cleaning supplies only
1167	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	154.72	DW - Blanket 2026-27, custodial cleaning supplies only
1168	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	154.72	DW - Blanket 2026-27, custodial cleaning supplies only
1169	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	154.72	DW - Blanket 2026-27, custodial cleaning supplies only
1170	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	154.72	DW - Blanket 2026-27, custodial cleaning supplies only
1171	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	154.72	DW - Blanket 2026-27, custodial cleaning supplies only
1172	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	154.72	DW - Blanket 2026-27, custodial cleaning supplies only
1173	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	516.21	DW - Blanket 2026-27, custodial cleaning supplies only
1174	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	154.72	DW - Blanket 2026-27, custodial cleaning supplies only
1175	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	154.72	DW - Blanket 2026-27, custodial cleaning supplies only
1176	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	154.72	DW - Blanket 2026-27, custodial cleaning supplies only
1177	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	516.21	DW - Blanket 2026-27, custodial cleaning supplies only
1178	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	154.72	DW - Blanket 2026-27, custodial cleaning supplies only
1179	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	154.72	DW - Blanket 2026-27, custodial cleaning supplies only
1180	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	258.38	DW - Blanket 2026-27, custodial cleaning supplies only
1181	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	636.37	DW - Blanket 2026-27, custodial cleaning supplies only
1182	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	228.21	DW - Blanket 2026-27, custodial cleaning supplies only
1183	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	227.39	DW - Blanket 2026-27, custodial cleaning supplies only
1184	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	227.39	DW - Blanket 2026-27, custodial cleaning supplies only
1185	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	136.19	DW - Blanket 2026-27, custodial cleaning supplies only
1186	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	136.19	DW - Blanket 2026-27, custodial cleaning supplies only
1187	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	136.19	DW - Blanket 2026-27, custodial cleaning supplies only
1188	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	136.19	DW - Blanket 2026-27, custodial cleaning supplies only
1189	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	136.19	DW - Blanket 2026-27, custodial cleaning supplies only
1190	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	136.19	DW - Blanket 2026-27, custodial cleaning supplies only
1191	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	136.19	DW - Blanket 2026-27, custodial cleaning supplies only
1192	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	454.37	DW - Blanket 2026-27, custodial cleaning supplies only
1193	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	136.19	DW - Blanket 2026-27, custodial cleaning supplies only
1194	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	136.19	DW - Blanket 2026-27, custodial cleaning supplies only
1195	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	136.19	DW - Blanket 2026-27, custodial cleaning supplies only
1196	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	454.37	DW - Blanket 2026-27, custodial cleaning supplies only
1197	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	136.19	DW - Blanket 2026-27, custodial cleaning supplies only
1198	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	136.19	DW - Blanket 2026-27, custodial cleaning supplies only
1199	860200	R	11/3/2026	DALCO ENTERPRISES INC	01	227.39	DW - Blanket 2026-27, custodial cleaning supplies only
1200	860201	R	11/3/2026	ERGOTRON	09	654.95	Yes Carts Timing Modules
1201	860202	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	9.88	DW - PO Blanket, Supplies and parts, NTE $60/purchase
1202	860202	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	4.18	DW - PO Blanket, Supplies and parts, NTE $60/purchase
1203	860202	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	4.94	DW - PO Blanket, Supplies and parts, NTE $60/purchase
1204	860202	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	4.94	DW - PO Blanket, Supplies and parts, NTE $60/purchase
1205	860202	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.66	DW - PO Blanket, Supplies and parts, NTE $60/purchase
1206	860202	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.66	DW - PO Blanket, Supplies and parts, NTE $60/purchase
1207	860202	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.66	DW - PO Blanket, Supplies and parts, NTE $60/purchase
1208	860202	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.66	DW - PO Blanket, Supplies and parts, NTE $60/purchase
1209	860202	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.66	DW - PO Blanket, Supplies and parts, NTE $60/purchase
1210	860202	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.66	DW - PO Blanket, Supplies and parts, NTE $60/purchase

	A	B	C	D	E	F	G
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	FUND	AMOUNT	INVOICE DESCRIPTION
1211	860202	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.66	DW - PO Blanket, Supplies and parts, NTE $60/purchase
1212	860202	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	7.60	DW - PO Blanket, Supplies and parts, NTE $60/purchase
1213	860202	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.66	DW - PO Blanket, Supplies and parts, NTE $60/purchase
1214	860202	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.66	DW - PO Blanket, Supplies and parts, NTE $60/purchase
1215	860202	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.66	DW - PO Blanket, Supplies and parts, NTE $60/purchase
1216	860202	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	7.60	DW - PO Blanket, Supplies and parts, NTE $60/purchase
1217	860202	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.66	DW - PO Blanket, Supplies and parts, NTE $60/purchase
1218	860202	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	2.66	DW - PO Blanket, Supplies and parts, NTE $60/purchase
1219	860202	R	11/3/2026	FRATTALLONE'S HARDWARE STORES	01	4.91	DW - PO Blanket, Supplies and parts, NTE $60/purchase
1220	860205	R	11/3/2026	GRAINGER	01	32.79	DW - PO Blanket 2026-27, parts and supplies only, NTE
1221	860205	R	11/3/2026	GRAINGER	01	10.93	DW - PO Blanket 2026-27, parts and supplies only, NTE
1222	860205	R	11/3/2026	GRAINGER	01	17.49	DW - PO Blanket 2026-27, parts and supplies only, NTE
1223	860205	R	11/3/2026	GRAINGER	01	6.56	DW - PO Blanket 2026-27, parts and supplies only, NTE
1224	860205	R	11/3/2026	GRAINGER	01	6.56	DW - PO Blanket 2026-27, parts and supplies only, NTE
1225	860205	R	11/3/2026	GRAINGER	01	7.65	DW - PO Blanket 2026-27, parts and supplies only, NTE
1226	860205	R	11/3/2026	GRAINGER	01	7.65	DW - PO Blanket 2026-27, parts and supplies only, NTE
1227	860205	R	11/3/2026	GRAINGER	01	7.65	DW - PO Blanket 2026-27, parts and supplies only, NTE
1228	860205	R	11/3/2026	GRAINGER	01	7.65	DW - PO Blanket 2026-27, parts and supplies only, NTE
1229	860205	R	11/3/2026	GRAINGER	01	6.56	DW - PO Blanket 2026-27, parts and supplies only, NTE
1230	860205	R	11/3/2026	GRAINGER	01	7.65	DW - PO Blanket 2026-27, parts and supplies only, NTE
1231	860205	R	11/3/2026	GRAINGER	01	21.86	DW - PO Blanket 2026-27, parts and supplies only, NTE
1232	860205	R	11/3/2026	GRAINGER	01	7.65	DW - PO Blanket 2026-27, parts and supplies only, NTE
1233	860205	R	11/3/2026	GRAINGER	01	7.65	DW - PO Blanket 2026-27, parts and supplies only, NTE
1234	860205	R	11/3/2026	GRAINGER	01	7.65	DW - PO Blanket 2026-27, parts and supplies only, NTE
1235	860205	R	11/3/2026	GRAINGER	01	21.86	DW - PO Blanket 2026-27, parts and supplies only, NTE
1236	860205	R	11/3/2026	GRAINGER	01	7.65	DW - PO Blanket 2026-27, parts and supplies only, NTE
1237	860205	R	11/3/2026	GRAINGER	01	7.65	DW - PO Blanket 2026-27, parts and supplies only, NTE
1238	860205	R	11/3/2026	GRAINGER	01	17.52	DW - PO Blanket 2026-27, parts and supplies only, NTE
1239	860205	R	11/3/2026	GRAINGER	01	637.04	RSI - Failed Actuator Replacement
1240	860205	R	11/3/2026	GRAINGER	01	20.17	DW - PO Blanket 2026-27, parts and supplies only, NTE
1241	860205	R	11/3/2026	GRAINGER	01	6.72	DW - PO Blanket 2026-27, parts and supplies only, NTE
1242	860205	R	11/3/2026	GRAINGER	01	10.76	DW - PO Blanket 2026-27, parts and supplies only, NTE
1243	860205	R	11/3/2026	GRAINGER	01	4.03	DW - PO Blanket 2026-27, parts and supplies only, NTE
1244	860205	R	11/3/2026	GRAINGER	01	4.03	DW - PO Blanket 2026-27, parts and supplies only, NTE
1245	860205	R	11/3/2026	GRAINGER	01	4.71	DW - PO Blanket 2026-27, parts and supplies only, NTE
1246	860205	R	11/3/2026	GRAINGER	01	4.71	DW - PO Blanket 2026-27, parts and supplies only, NTE
1247	860205	R	11/3/2026	GRAINGER	01	4.71	DW - PO Blanket 2026-27, parts and supplies only, NTE
1248	860205	R	11/3/2026	GRAINGER	01	4.71	DW - PO Blanket 2026-27, parts and supplies only, NTE
1249	860205	R	11/3/2026	GRAINGER	01	4.03	DW - PO Blanket 2026-27, parts and supplies only, NTE
1250	860205	R	11/3/2026	GRAINGER	01	4.71	DW - PO Blanket 2026-27, parts and supplies only, NTE
1251	860205	R	11/3/2026	GRAINGER	01	13.45	DW - PO Blanket 2026-27, parts and supplies only, NTE
1252	860205	R	11/3/2026	GRAINGER	01	4.71	DW - PO Blanket 2026-27, parts and supplies only, NTE
1253	860205	R	11/3/2026	GRAINGER	01	4.71	DW - PO Blanket 2026-27, parts and supplies only, NTE
1254	860205	R	11/3/2026	GRAINGER	01	4.71	DW - PO Blanket 2026-27, parts and supplies only, NTE
1255	860205	R	11/3/2026	GRAINGER	01	13.45	DW - PO Blanket 2026-27, parts and supplies only, NTE
1256	860205	R	11/3/2026	GRAINGER	01	4.71	DW - PO Blanket 2026-27, parts and supplies only, NTE
1257	860205	R	11/3/2026	GRAINGER	01	4.71	DW - PO Blanket 2026-27, parts and supplies only, NTE
1258	860205	R	11/3/2026	GRAINGER	01	10.74	DW - PO Blanket 2026-27, parts and supplies only, NTE
1259	860206	R	11/3/2026	GRANICUS, LLC	09	534.21	Open Platform Suite Encoding Appliance Software Renewal -
1260	860207	R	11/3/2026	INDROTEC	01	1,843.58	DW - Indrotec, Contract labor services agreement FY 26-27
1261	860207	R	11/3/2026	INDROTEC	01	6,566.27	DW - Indrotec, Contract labor services agreement FY 26-27
1262	860208	R	11/3/2026	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	01	152.42	SEA, ZLE, SMS - Asbestos and Lead Removal Project
1263	860208	R	11/3/2026	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	01	152.42	SEA, ZLE, SMS - Asbestos and Lead Removal Project
1264	860208	R	11/3/2026	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	01	152.42	SEA, ZLE, SMS - Asbestos and Lead Removal Project
1265	860208	R	11/3/2026	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	01	152.42	SEA, ZLE, SMS - Asbestos and Lead Removal Project
1266	860208	R	11/3/2026	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	01	152.42	SEA, ZLE, SMS - Asbestos and Lead Removal Project
1267	860208	R	11/3/2026	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	01	152.40	SEA, ZLE, SMS - Asbestos and Lead Removal Project
1268	860208	R	11/3/2026	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	01	635.59	RMS- Asbestos Abatement
1269	860208	R	11/3/2026	INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	01	10,388.87	IEA Professional Services 3 year proposal
1270	860209	R	11/3/2026	JEFF'S S.O.S. DRAIN & SEWER	01	139.75	DW - PO Blanket 2026-27, Monthly PM services only;
1271	860209	R	11/3/2026	JEFF'S S.O.S. DRAIN & SEWER	01	69.88	DW - PO Blanket 2026-27, Monthly PM services only;
1272	860209	R	11/3/2026	JEFF'S S.O.S. DRAIN & SEWER	01	69.88	DW - PO Blanket 2026-27, Monthly PM services only;
1273	860209	R	11/3/2026	JEFF'S S.O.S. DRAIN & SEWER	01	37.63	DW - PO Blanket 2026-27, Monthly PM services only;
1274	860209	R	11/3/2026	JEFF'S S.O.S. DRAIN & SEWER	01	37.63	DW - PO Blanket 2026-27, Monthly PM services only;
1275	860209	R	11/3/2026	JEFF'S S.O.S. DRAIN & SEWER	01	37.63	DW - PO Blanket 2026-27, Monthly PM services only;
1276	860209	R	11/3/2026	JEFF'S S.O.S. DRAIN & SEWER	01	37.63	DW - PO Blanket 2026-27, Monthly PM services only;
1277	860209	R	11/3/2026	JEFF'S S.O.S. DRAIN & SEWER	01	37.63	DW - PO Blanket 2026-27, Monthly PM services only;
1278	860209	R	11/3/2026	JEFF'S S.O.S. DRAIN & SEWER	01	37.63	DW - PO Blanket 2026-27, Monthly PM services only;
1279	860209	R	11/3/2026	JEFF'S S.O.S. DRAIN & SEWER	01	37.63	DW - PO Blanket 2026-27, Monthly PM services only;
1280	860209	R	11/3/2026	JEFF'S S.O.S. DRAIN & SEWER	01	107.50	DW - PO Blanket 2026-27, Monthly PM services only;
1281	860209	R	11/3/2026	JEFF'S S.O.S. DRAIN & SEWER	01	37.63	DW - PO Blanket 2026-27, Monthly PM services only;
1282	860209	R	11/3/2026	JEFF'S S.O.S. DRAIN & SEWER	01	37.63	DW - PO Blanket 2026-27, Monthly PM services only;
1283	860209	R	11/3/2026	JEFF'S S.O.S. DRAIN & SEWER	01	37.63	DW - PO Blanket 2026-27, Monthly PM services only;
1284	860209	R	11/3/2026	JEFF'S S.O.S. DRAIN & SEWER	01	107.50	DW - PO Blanket 2026-27, Monthly PM services only;
1285	860209	R	11/3/2026	JEFF'S S.O.S. DRAIN & SEWER	01	59.13	DW - PO Blanket 2026-27, Monthly PM services only;
1286	860209	R	11/3/2026	JEFF'S S.O.S. DRAIN & SEWER	01	69.88	DW - PO Blanket 2026-27, Monthly PM services only;
1287	860209	R	11/3/2026	JEFF'S S.O.S. DRAIN & SEWER	01	37.63	DW - PO Blanket 2026-27, Monthly PM services only;
1288	860209	R	11/3/2026	JEFF'S S.O.S. DRAIN & SEWER	01	37.55	DW - PO Blanket 2026-27, Monthly PM services only;
1289	860211	R	11/3/2026	KFI ENGINEERS, PC	06	3,360.00	FAIR PL - ME Classroom Renovations Design Services Quote
1290	860211	R	11/3/2026	KFI ENGINEERS, PC	06	253.64	MLE - Secured Entry (MEP) Engineering Services KFI Project
1291	860211	R	11/3/2026	KFI ENGINEERS, PC	06	519.20	FAIR C - Entrance MEP Engineering and Commissioning Svc.
1292	860211	R	11/3/2026	KFI ENGINEERS, PC	06	2,210.00	Proposal for Commissioning of the Armstrong High School
1293	860211	R	11/3/2026	KFI ENGINEERS, PC	06	2,210.00	Proposal for commissioning Services for FAIR Crystal
1294	860212	R	11/3/2026	LEXIA LEARNING SYSTEMS LLC	01	99.00	LETRS Online Course Extension Q-757359-1
1295	860213	R	11/3/2026	LINDE GAS & EQUPMENT INC	01	120.82	DW Industrial Gas Cylinders - Supply and tank rental
1296	860214	R	11/3/2026	PETERSON COMPANIES INC	01	789.10	CHS- Irrigation Pump Repair
1297	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	11.25	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1298	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	5.01	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1299	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	5.01	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1300	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1301	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1302	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1303	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket

	A	B	C	D	E	F	G
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	FUND	AMOUNT	INVOICE DESCRIPTION
1304	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1305	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1306	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1307	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	6.33	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1308	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1309	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1310	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1311	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	6.33	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1312	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	5.01	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1313	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	5.01	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1314	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1315	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	2.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1316	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	11.25	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1317	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	5.01	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1318	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	5.01	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1319	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1320	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1321	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1322	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1323	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1324	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1325	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1326	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	6.33	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1327	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1328	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1329	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1330	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	6.33	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1331	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	5.01	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1332	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	5.01	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1333	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.69	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1334	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	2.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1335	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	8.57	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1336	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1337	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1338	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1339	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1340	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1341	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1342	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1343	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1344	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1345	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	4.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1346	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1347	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1348	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1349	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	4.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1350	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1351	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1352	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1353	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	2.16	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1354	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	19.29	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1355	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	8.59	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1356	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	8.59	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1357	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	6.33	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1358	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	6.33	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1359	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	6.33	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
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1362	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	6.33	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1363	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	6.33	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1364	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	10.85	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1365	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	6.33	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1366	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	6.33	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1367	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	6.33	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1368	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	10.85	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1369	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	8.59	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1370	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	8.59	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1371	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	6.33	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1372	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	4.78	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1373	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	8.57	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1374	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1375	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1376	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1377	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1378	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1379	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1380	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1381	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1382	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1383	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	4.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1384	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1385	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1386	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1387	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	4.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1388	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1389	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	3.82	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1390	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	2.81	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1391	860219	R	11/3/2026	PLUNKETT'S PEST CONTROL	01	2.16	DW - Plunkett Pest Control contract, Thru June 2028 Blanket
1392	860220	R	11/3/2026	RICOH USA, INC	01	337.44	Sandburg Middle School S/N #: C84335967
1393	860220	R	11/3/2026	RICOH USA, INC	01	90.34	Ricoh Copier Refresh FAIR School S/N #: C84335969
1394	860220	R	11/3/2026	RICOH USA, INC	01	201.43	Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#:
1395	860221	R	11/3/2026	STATE SUPPLY COMPANY INC	01	520.75	FOE - Seal Kit for Boiler Pump
1396	860222	R	11/3/2026	TWIN CITY HARDWARE CO., INC.	01	563.46	WHSE- Door hold open on a closer stock

	A	B	C	D	E	F	G
1	**CHECK NUMBER**	**CHECK TYPE**	**DATE**	**VENDOR**	**FUND**	**AMOUNT**	**INVOICE DESCRIPTION**
1397	860223	R	11/3/2026	UHL COMPANY	06	9,700.00	CLC - Replacement BACnet thermostats (15) F&I Quote
1398	860224	R	11/3/2026	WEST MUSIC CO	01	240.00	recorders
1399						$1,035,535.64	
1400							01 General Fund $421,055.38
1401							02 Food Service Fund $216,834.11
1402							04 Community Ed Fund $8,765.86
1403							06 Building Fund $228,623.81
1404							07 Debt Service Fund $0.00
1405							09 Technology Levy $156,662.44
1406							20 Self Insurance Dental $0.00
1407							22 Self Insurance Medical $1,299.04
1408							47 OPEB Debt Service $0.00
1409							50 Student Activity $2,295.00
1410							**Total** **$1,035,535.64**
1411							
1412							

LICENSED STAFF - November 2, 2026				
NEW HIRE				
Name	**Building**	**Title**	**Lane/Step**	**Effective Date**
Bunker, Jenna	MLE	SpEd - WAVE	BA/2	10/23/2026
Buvala, Olivia	CHS	SpEd - Resource	MA/13	10/26/2026
Gieski, Daniel	CHS	SpEd - Resource	MA/25	10/22/2026
RESIGNATION/RETIREMENT				
Name	**Building**	**Title**		**Effective Date**
Echelberger, Andrea	CLC	Adult Academic		11/12/2026

NON-LICENSED STAFF - November 2, 2026				
CHANGE OF ASSIGNMENT				
Name	**Building**	**Title**		**Effective Date**
Kruse, Joshua	ESC	Nutrition Services to Program Assisant		08/13/2026
NEW HIRE				
Name	**Building**	**Title**	**Step/Lane**	**Effective Date**
Garcia Flores, Dailys	PMS	Nutrition Services	C3, Step 2	10/22/2026
Grewell, Trinity	AHS	Nutrition Services	C2, Step 4	10/21/2026
Holliday, Joycelyn	LVE	Nutrition Services	C3, Step 2	10/26/2026
Sanchez Vellon, Sandra	CLC	Service Employee	CU7, Step 2	10/22/2026
REHIRE				
Name	**Building**	**Title**		**Effective Date**
Colleran-Skov, Sonia	ENE	Special Ed EA		10/13/2026
Tanda, Minaida	SEA/FOE	REA		10/30/2026
RESIGNATION/RETIREMENT				
Name	**Building**	**Title**		**Effective Date**
Anderson, Carlie	AHS/CHS/RA	REA		10/30/2026
Cooke, Samuel	LVE	Adventure Club EA		12/4/2026
Evers, Jason	CHS	Program Director		10/29/2026
Jacobs, Nikita	SMS	Nutrition Services		10/14/2026
Nash, Evan	FAIR-PL	Early Learning EA		10/16/2026
Pfeniger, Debra (31 yrs.)	ENE	Special Ed EA		11/30/2026
Reyes, Nicole	ENE	Early Learning EA		10/30/2026
Rose, Patricia (22 yrs.)	FAIR	Office Employee		12/31/2026
Sala, Paula (32 yrs.)	FOE	Service Employee		10/23/2026
Vomhoff, Kelli	ENE	Program Assistant		10/22/2026
TERMINATION				
Name	**Building**	**Title**		**Effective Date**
Cooper, Stacie	SMS	Special Ed EA		10/26/2026
Thompson, Myiah	ENE	Special Ed EA		10/22/2026
Walker, Tramia	CHS	Special Ed EA		10/14/2026
Williams, Jacquelyn	CHS	Special Ed EA		10/20/2026

School Board of Robbinsdale Area Schools

Business Meeting – November 2, 2026

AGENDA SECTION:	**Unfinished Business**
ITEM:	5.A. Budget Reduction Options for 2027-28
PRESENTED BY:	Dr. Bob McDowell, Assistant Superintendent Kristen Hoheisel, Chief Financial Officer

PURPOSE:

Dr. McDowell and Ms. Hoheisel will provide additional details regarding budget reduction options to consider for the 2027-28 school year.

ROLE OF THE BOARD:

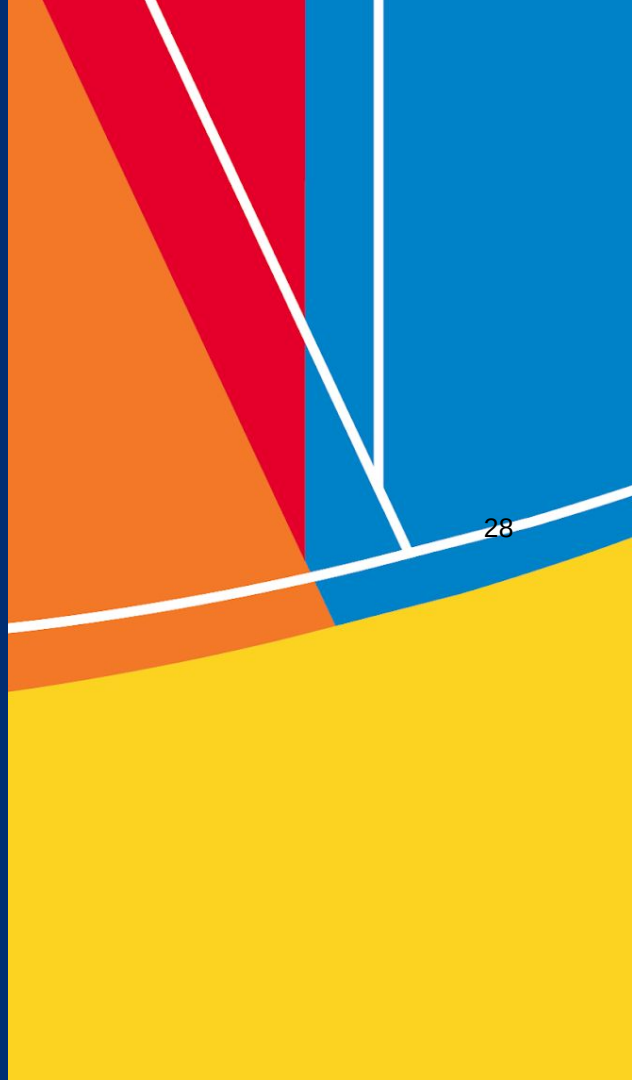
Listen, learn, and be informed.

ROBBINSDALE
Area Schools

Robbinsdale Area Schools

Budget Reduction Discussion for 2027-28

Administrative Report
November 2, 2026



ROBBINSDALE
Area Schools

Context & Reminders

CONTEXT

We started this process in early October to begin solving for the $2-3M reduction for FY28 SOD.

REMINDERS

We started where we ended last year with board approved SOD plan options for future reductions, including:

- IB Program at CHS-$600,000
- Need $2.4M

ROBBINSDALE
Area Schools

Purpose & Outcomes

PURPOSE

Continue to review potential areas for future reductions

OUTCOMES

Board members will be prepared to make decisions for the 2027 - 2028 school year in advance of December 1, 2026 regarding the following:

- Reduction or Elimination of Magnet School Transportation
- Reductions in Student Programming

Short-Term Draft Timeline

Oct 5	Business Meeting - Initial Budget Reduction Recommendations for 2027-28
Oct 19	Board Study Session - Continued Discussion regarding Budget Reduction Options for 2027-28
Nov 2	Business Meeting
Nov 10	Canvassing the Election Meeting
Nov 16	Business Meeting/Study Session - Direction for Magnet School Transportation, Student Programming, Facilities Changes for 2027-28
Nov 23	Potential Meeting - Direction for Magnet School Transportation, Student Programming, Facilities Changes for 2027-28
Nov 30	Business Meeting/Truth in Taxation
Dec 14	Business Meeting/Study Session
Jan 4	Board Meeting/Organizational Meeting
Jan 19	**Final SOD plan - Business Meeting/Study Session/Closed Session**

Information Requested from Oct. 19th

Transportation: Increase to 2-Mile Walk Zone - *$195,000 (secondary), $234,000 (elementary other than magnet school walk zones)*

Grade Reconfiguration Example: 10-12 (1), 7-9 (1), 5-6 (1), K-4 (6), K-6 (RSI). *Administration ($2.1M), Buildings ($1.8M), possible transportation (reduces building footprint and overhead)*

1% Across the board: Reducing equally, at this point, will potentially leave partial programming, activities, and athletics *(Can't reduce classroom instruction, transportation contracted rates, utilities, fuel, insurance)*

Staffing Ratios: Secondary low enrollment courses *($11,400 per section),* Revert back to 2023-24 EA 1:36 staffing levels at elementary *($944,000)*

Information Requested from Oct. 19th

Contracted/Subscription Services: Reviewed for duplication of service and reduction

Graduation Net Change = $71,500 increase to be offsite

Athletics and Activities: HS net expense *($2.6mil)*, MS net expense *($300k)*, Review co-ops, and reductions

Admin Reductions: Reduction of ESC admin/staff over past three years *($4.2M or 16% of $26M)*

ROBBINSDALE
Area Schools

Next Steps

NOV 16 / NOV 23

Preferred Direction

Direction preferred by Nov 16th or additional meeting on the 23rd.

- Transportation changes
- Programming changes

DEC 1, 2026

Family Communication

Dependent upon changes, ready to communicate to by December 1, 2026

ROBBINSDALE Area Schools

Agenda Item: 6

School Board of Robbinsdale Area Schools

Business Meeting – November 2, 2026

AGENDA SECTION: **New Business**

ITEM: 6.A. Action - Application for Cooperative Sponsorship for Armstrong/Cooper Girls Dance

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

Armstrong and Cooper High Schools are requesting entering into a cooperative sponsorship for Girls Dance Team, beginning in the 2026-2027 school year.

Girls Dance Team roster numbers from both Armstrong and Cooper High Schools have decreased over the past few years. Last year, Armstrong's team rostered 27 student-athletes, with Cooper's team at 5 student-athletes.

Currently Cooper High School projects having 5 dancers return. Last year the Cooper squad was only able to participate at the Junior Varsity level. Armstrong projects having 25-28 dancers this season. The additional 5 student-athletes will help with participation in both the Junior Varsity and Varsity levels.

The Girls Dance Team will be managed by the Armstrong Activities Department.

Recommendation:

Request approval of Cooperative Sponsorship Application for Girls Dance Team for Armstrong and Cooper High Schools.

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

Motion by: 35 **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: November 2, 2026
Re: Application for Cooperative Sponsorship - Armstrong/Cooper Girls Dance Team

Description:

Armstrong and Cooper High Schools are requesting entering into a cooperative sponsorship for Girls Dance Team, beginning in the 2026-2027 school year.

Girls Dance Team roster numbers from both Armstrong and Cooper High Schools have decreased over the past few years. Last year, Armstrong's team rostered 27 student-athletes, with Cooper's team at 5 student-athletes.

Currently Cooper High School projects having 5 dancers return. Last year the Cooper squad was only able to participate at the Junior Varsity level. Armstrong projects having 25-28 dancers this season. The additional 5 student-athletes will help with participation in both the Junior Varsity and Varsity levels.

The Girls Dance Team will be managed by the Armstrong Activities Department.

Recommendation:

Requesting approval of Cooperative Sponsorship Application for Girls Dance Team for Armstrong and Cooper High Schools.

MSHSL Application for Cooperative Sponsorship for Girls Dance Team

Minnesota State High School League
2100 Freeway Blvd., Brooklyn Center, MN 55430-1735
763-560-2262, Fax: 763.569.0499

Application for Cooperative Sponsorship

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

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

On behalf of the following schools, we hereby apply for cooperative sponsorship of **_Dance (Jazz and Kick)** beginning with the **2026__ - 2027___** school year.
(activity) (boys' or girls') (Adapted-CI or PI)

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

	School	Enrollment (9-12)*	City	Administrative Region**	Competitive Section**
High School **#1:**	Robbinsdale Armstrong	1754	Plymouth, MN	6AA	2AAA
High School **#2:**	Robbinsdale Cooper	1336	New Hope, MN	6AA	2AAA

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

1. Do any of the above schools belong to a conference in this activity?
X **Yes** This application must include a review and comments from the conference(s) of which the schools are members.
□ **No**

2. Do any of the above schools currently have a cooperative agreement in this activity?
□ **Yes** An application for dissolution must be submitted for the existing agreement.
X **No**

3. **Describe the conditions which have prompted your request to co-sponsor this activity. (See model resolution at www.mshsl.org/About MSHSL/Membership Information: A History & Model Resolution for School Boards)** Currently Cooper High School is projecting to only have 5 dancers returning. Last year the squad from Cooper participated in JV Only. This will give the Cooper students an opportunity to compete at multiple levels. Armstrong is projecting to only have 25-28 dancers this season. With the additional 5 it will help with numbers at the JV and Varsity levels.

4. List the number of students, by grade level, who participated in this activity during the previous year. *If the school did not sponsor the program last year, indicate the number of students expected to participate in this cooperatively-sponsored activity this year if approved.*

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

5. Team Identification: (Indicate how cooped schools should be identified in tournament programs): Armstrong/Cooper

6. Team Colors: _____Red and Blue_____ Team Mascot:_____Wings__

7. Host School (school that will receive revenue share check): Robbinsdale Armstrong High School

Board of Education (or designee)	School	Date
Signed_____	_____	_____
Signed_____	_____	_____
Signed_____	_____	_____
Signed_____	_____	_____

Official Action of the MSHSL Board of Directors

□ Approved □ Not Approved

Signature: Date:
MSHSL Executive Director

ROBBINSDALE Area Schools

Agenda Item: 6

School Board of Robbinsdale Area Schools

Business Meeting – November 2, 2026

AGENDA SECTION: **New Business**
ITEM: 6.B. Resolution Accepting Donations
COMMENTS BY: Kristen Hoheisel, Chief Financial Officer

The School Board will be asked to move approval of the Resolution Accepting Donations in the amount of **$8,229.64** 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:

November 2, 2026

Date	School Name/Program	Donor Information	Amount	Item
9/22/2026	Armstrong High School	Armstrong High School Girls Volleyball Boosters	$800.00	
9/23/2026	Armstrong High School	Armstrong High School Girls Fastpitch	$405.00	
9/23/2026	Armstrong High School	Armstrong Boys Basketball Boosters	$1,100.00	
10/6/2026	Neill Elementary	Mary Jo Peterson		Boys and girls, winter hats, mittens, and gloves
10/13/2026	Neill Elementary	The Works Museum	$1,000.00	
10/14/2026	Forest Elementary	St. James Lutheran Church	$500.00	
10/19/2026	Plymouth Middle School	Wells Fargo - Polli Townsend		School Supplies

10/20/2026	Plymouth Middle School	John and Maureen Drewitz	$2,000.00	
10/21/2026	Armstrong High School	Armstrong Boys Basketball Boosters	$1,100.00	
10/21/2026	Comm Ed-NPE Full Service Community School	Intentions	$300.00	
10/26/2026	Northport Elementary	Carmen Neshein		Office supplies
10/26/2026	Northport Elementary	CEAP-Whitney Kavanaugh		Backpacks, school supplies, and office supplies
10/26/2026	Northport Elementary	Copperfield Hill Senior Living		Backpacks, school supplies, and office supplies
10/26/2026	Northport Elementary	Nicole McNosky		Two boxes of office supplies
10/26/2026	Northport Elementary	Reading for Education	$1,024.64	
		Donation Cash total	**$8,229.64**	

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 – November 2, 2026

AGENDA SECTION:	**Policy**
ITEM:	7.A. Committee Report
PRESENTER:	Dr. Kenneth Wutoh, School Board Vice Chair

Vice Chair Wutoh will review the Policy Committee Report attached to this evening's agenda, regarding policies reviewed at the October 21, 2026 meeting. The committee's next meeting is scheduled for November 19, 2026.

To: School Board and Superintendent Staloch
From: Policy Committee
Date: November 2, 2026
Re: Policy Committee Report

The Policy Committee convened on October 21, 2026 to continue its work on reviewing and advancing policies. The policy committee remains committed to ensuring that policies are updated.

The policies listed below are being presented tonight for 1st and are due for review as part of our three year review cycle.

All updates have been reviewed by the Executive Director in which the policy falls under and the Senior Leadership team.

Our next meeting is scheduled for November 19, 2026.

POLICIES FOR FIRST READS			
Policy Number and Title	**Purpose**	**Update**	**Description of Change**
417 Policy: Chemical Use and Abuse	**3 year cycle review**	Statue updates by MSBA.	• Statue Update: Section IV Students letter C, #2. • Cross reference 416 Ap added cannabis testing
419 Policy: Tobacco-Free Environment Possession and Use of Tobacco Tobacco-Related Devices and Electronic Delivery Devices	**3 year cycle review**	Language added by MSBA In regards to the update in letter C, Beth Tepper, Director of Educational Equities in working on an updated Administrative Procedure that supports this policy.	• IV. Exceptions added letter C • Updated legal references
424 Policy: License Status	**3 year cycle review**	Changed from AP to Policy Language added by MSBA	• II. General Statement of Policy added letter D. • Updated legal references • Added RAS Policy 102.1 Equity

Agenda Item: 7

School Board of Robbinsdale Area Schools

Business Meeting – November 2, 2026

AGENDA SECTION:	**Policy**
ITEM:	7.C. First Read - Policies
PRESENTER:	Dr. Kenneth Wutoh, School Board Vice Chair

PURPOSE:
The Policy Committee will review First Read drafts of the following policies with the Board:

Three Year Cycle:

- 417 Policy - Chemical Use and Abuse
- 419 Policy - Tobacco-Free Environment; Possession and Use of Tobacco, Tobacco-Related Devices, and Electronic Delivery Devices
- 424 Policy - License Status

ROLE OF THE BOARD:
Review the above-listed policies, to gain an understanding of the proposed changes made to each of them.

If the Board does not move to approve these policies tonight, it is recommended that they come for Second Read (Action) at the Monday, November 16, 2026 Business Meeting.

Independent School District 281
Robbinsdale Area Schools
Approved: August 8, 2016
Revised: November 2022
Reviewed and revised: October 2026
Approved: (enter date here)

417 POLICY - CHEMICAL USE AND ABUSE

I. PURPOSE

The school board recognizes that chemical use and abuse constitutes a grave threat to the physical and mental well-being of students and employees and significantly impedes the learning process. Chemical use and abuse also creates significant problems for society in general. The school board believes that the public school has a role in education, intervention, and prevention of chemical use and abuse. The purpose of this policy is to assist the school district in its goal to prevent chemical use and abuse by providing procedures for education and intervention.

II. GENERAL STATEMENT OF POLICY

A. Use or possession of controlled substances, medical cannabis, toxic substances, and alcohol before, during, or after school hours, at school or in any other school location, is prohibited in the school setting in accordance with school district policies with respect to a Drug-Free Workplace/Drug-Free School.

B. The school district shall develop, implement, and evaluate comprehensive programs and activities that foster safe, healthy, supportive, and drug-free environments that support student academic achievement.

C. The school shall establish a chemical abuse pre assessment team. The team is responsible for working in collaboration with the school administration to address reports of chemical abuse problems and make recommendations for appropriate responses to the individual reported cases.

D. The school district shall establish a drug-free awareness program for employees.

[Note: School districts are required to establish a drug-free awareness program for school district employees pursuant to the Drug-Free Workplace Act. In addition, state law requires that the written districtwide school discipline policy must include procedures for detecting and addressing chemical abuse problems of a student while on the school premises. Further, school districts are required to develop, implement, and evaluate comprehensive programs and activities that foster safe, healthy, supportive, and drug-free environments that support student academic achievement if receiving funding under the federal Student Support and Academic Enrichment Grants law.]

III. DEFINITIONS

A. "Chemical abuse" as applied to students, means use of any psychoactive or mood-altering chemical substance, without compelling medical reason, in a manner that induces mental, emotional, or physical impairment and causes socially dysfunctional or socially disordering behavior, to the extent that the minor's normal function in academic, school, or social activities is chronically impaired.

B. "Teacher" means all persons employed in a public school or education district or by a service cooperative as members of the instructional, supervisory, and support staff including superintendents, principals, supervisors, secondary vocational and other classroom teachers, librarians, counselors, school psychologists, school nurses, school social workers, audio-visual directors and coordinators, recreation personnel, media generalists, media supervisors, and speech therapists.

IV. STUDENTS

A. Districtwide School Discipline Policy

Procedures for detecting and addressing chemical abuse problems of a student while on school premises are included in the district wide school student discipline policy.

B. Programs and Activities

1. The school district shall develop, implement, and evaluate comprehensive programs and activities that foster safe, healthy, supportive, and drug-free environments that support student academic achievements. The programs and activities may include, among other programs and activities, drug prevention activities and programs that may be evidence based, including programs to educate students against the use of alcohol, tobacco, marijuana, smokeless tobacco products, and electronic cigarettes.

C. Reports of Use, Possession, or Transfer of Alcohol or a Controlled Substance

1. A teacher in a nonpublic school participating in a school district chemical use program, or a public school teacher, who knows or has reason to believe that a student is using, possessing, or transferring alcohol or a controlled substance while on the school premises or involved in school-related activities, shall immediately notify the school's chemical abuse pre assessment team, or staff member assigned duties similar to those of such a team, of this information.

[Note: School districts are not required to participate in a chemical abuse program or establish a chemical abuse pre assessment team pursuant to state law. Schools are required to have procedures for detecting student chemical abuse and can obtain federal funding if they establish drug prevention, detection, intervention, and recovery support services. Thus, it is ¶ recommended that schools establish these programs and activities. For those schools that do not establish a chemical abuse pre assessment team, those obligations could be assigned to a specified staf member such a school counselor or administrator.] ¶

2. Students involved in the abuse, possession, transfer, distribution or sale of chemicals may be suspended ~~and proposed for expulsion~~ in compliance with the student discipline policy and the Pupil Fair Dismissal Act, Minnesota.. Statutes section.. § 121A.40-121A.56~~, and proposed for expulsion.~~

3. Searches by school district officials in connection with the use, possession, or transfer, of alcohol or a controlled substance will be conducted in accordance with school board policies related to search and seizure.

D. Pre-assessment Team

1. Every school that participates in a school district chemical abuse program shall establish a chemical abuse pre assessment team designated by the superintendent or designee. The team must be composed of classroom teachers, administrators, and to the extent they exist in the school, school nurse, school counselor or psychologist, social worker, chemical abuse specialist, and other appropriate professional staff. Schools that do not have a chemical abuse program and team, the superintendent or designee will assign these duties to a designated school district employee.

2. The administration will collaborate with the team to address reports of chemical abuse problems and make recommendations for appropriate responses to the individual reported cases.

3. Within forty-five (45) days after receiving an individual reported case, the team shall make a determination whether to provide the student and, in the case of a minor, the student's parents with information about school and community services in connection with chemical abuse.

E. Data Practices

1. Student data may be disclosed without consent in health and safety emergencies pursuant to Minnesota. Statutes section. ~~§~~ 13.32 and applicable federal law and regulations.

2. Destruction of Records

a. If the pre assessment team decides not to provide a student and, in the case of a minor, the student's parents with information about school or community services in connection with chemical abuse, records created or maintained by the team about the student shall be destroyed not later than six (6) months after the determination is made.

b. If the team decides to provide the student and, in the case of a minor or a dependent student, the student's parents with ~~such~~ information about school or community services in connection with chemical abuse, records created or maintained by the team about the student shall be destroyed not

later than six (6) months after the student is no longer enrolled in the district.

c. Destruction of records identifying individual students shall be governed by paragraph IV.E.2 notwithstanding Minnesota. Statues section.-138.163. (Preservation and Disposal of Public Records).

F. Consent

Any minor may give effective consent for medical, mental and other health services to determine the presence of or to treat conditions associated with alcohol and other drug abuse, and the consent of no other person is required.

~~*[Note: State law permits schools to provide these services to minor students without the consent of a parent. If, however, a school district provides these or other services pursuant to a grant received under the Student Support and Academic Enrichment Grants law, this funding could be jeopardized if the requirements of federal law, to obtain prior written, informed consent from the parent of each child who is under 18 years of age is not obtained.]*~~

V. EMPLOYEES

A. The school district shall establish a drug-free awareness program to inform employees, about:

1. The dangers of drug abuse in the workplace.

2. The school district's policy of maintaining a drug-free workplace.

3. Available drug counseling, rehabilitation, and employee assistance programs.

4. The penalties that may be imposed on employees for drug abuse violations.

B. The school district shall notify a~~ny~~ federal granting agency required to be notified under the Drug-Free Workplace Act within ten (10) days after receiving notice from the employee or otherwise receiving actual notice of any criminal drug statute conviction occurring in the workplace.

Legal References: Minn. Stat. § 13.32 (Educational Data)
Minn. Stat. §121A.25-121A.29 (Chemical Abuse)
Minn. Stat. § 121A.40-121A.56 (Pupil Fair Dismissal Act)
Minn. Stat. § 121A.61 (Discipline and Removal of Students from Class)
Minn. Stat. § 124D.695 (Approved Recovery Program Funding)
Minn. Stat. § 126C.44 (Safe Schools Levy)
Minn. Stat. § 138.163 (Preservation and Disposal of Public Records)
Minn. Stat. § 144.343 (Pregnancy, Venereal Disease, Alcohol or Drug Abuse, Abortion)
Minn. Stat. § 152.01 (Definitions)

Minn. Stat. § 152.02 (Schedules of Controlled Substances; Administration of Chapter) Minn. Stat. § 152.22 (Definitions; Medical Cannabis)
Minn. Stat. § 152.23 (Limitations; Medical Cannabis)
Minn. Stat. § 466.07, subd. 1 (Indemnification Required)
Minn. Stat. § 609.101, subd. 3(e) (Controlled Substance Offenses; Minimum Fines) 20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)
20 U.S.C. §§ 7101-7165 22 (Student Support and Academic Enrichment Grants)
20 U.S.C. § 5812 (National Education Goals)
20 U.S.C. § 7175 (Local Activities)
41 U.S.C. §§ 8101-8106 (Drug-Free Workplace Act)
34 C.F.R. Part 84 (Government-Wide Requirements for Drug-Free Workplace)

Cross References:
403AP (Discipline, Suspension, and Dismissal of School District Employees)
416AP (Drug and Alcohol, and cannabis Testing)
418AP (Drug-Free Workplace/Drug-Free School)
MSBA/MASA Model Policy 419 (Tobacco-Free Environment; Possession and Use of Tobacco, Tobacco-Related Devices, and Electronic Delivery Devices; Vaping Awareness and Prevention Instruction)
Policy 502 (Search of Student Lockers, Desks, Personal Possessions, and Student's Person)
506AP (Student Discipline)
Policy 515 (Protection and Privacy of Pupil Records)
527AP (Student Use and Parking of Motor Vehicles; Patrols, Inspections, and Searches)
102.1 RAS Equity Policy

DRAFT

Independent School District 281
Robbinsdale Area Schools
Adopted: August 8, 2016
Revised: August 5, 2019
Approved: August 19, 2019
Revised: August 7, 2023
Reviewed and Revised: October 2026
Approved: (enter date here)

419 POLICY - TOBACCO-FREE ENVIRONMENT; POSSESSION AND USE OF TOBACCO, TOBACCO-RELATED DEVICES, AND ELECTRONIC DELIVERY DEVICES

~~***[Note: School districts are not required by statute to have a policy addressing these issues. However, Minn. Stat. § 144.416 requires that entities that control public places must make reasonable efforts to prevent smoking in public places, including the posting of signs or any other means which may be appropriate.]***~~ ¶

I. PURPOSE

The purpose of this policy is to maintain a learning and working environment that is tobacco free.

II. GENERAL STATEMENT OF POLICY

A. A violation of this policy occurs when any student, teacher, administrator, other school personnel of the school district, or person smokes or uses tobacco, tobacco-related devices, or carries or uses an activated electronic delivery device in a public school. This prohibition extends to all facilities, whether owned, rented, or leased, and all vehicles that a school district owns, leases, rents, contracts for, or controls. In addition, this prohibition includes vehicles used, in whole or in part, for work purposes, during hours of school operation, if more than one person is present. This prohibition includes all school district property and all off-campus events sponsored by the school district.

B. A violation of this policy occurs when any elementary school, middle school, or secondary school student possesses any type of tobacco, tobacco-related devices, or electronic delivery devices in a public school. This prohibition extends to all facilities, whether owned, rented, or leased, and all vehicles that a school district owns, leases, rents, contracts for, or controls and includes vehicles used, in whole or in part, for school purposes, during hours of school operation, if more than one person is present. This prohibition includes all school district property and all off campus events sponsored by the school district.

C. The school district will act to enforce this policy and to discipline or take appropriate action against any student, teacher, administrator, school personnel, or person who is found to have violated this policy.

D. The school district will not solicit or accept any contributions or gifts of money, curricula, materials, or equipment from companies that directly manufacture and are identified with tobacco products, tobacco-related devices, or electronic delivery devices. The school

district will not promote or allow promotion of tobacco products or electronic delivery devices on school property or at school sponsored events.

III. TOBACCO AND TOBACCO-RELATED DEVICES DEFINED

A. "Electronic delivery device" means any product containing or delivering nicotine, lobelia, or any other substance intended for human consumption that can be used by a person to simulate smoking in the delivery of nicotine or any other substance through inhalation of vapor from the product. Electronic delivery device includes any component part of a product, whether or not marketed or sold separately. Electronic delivery device does not include any product that has been approved or certified by the United States Food and Drug Administration for sale as a tobacco cessation product, as a tobacco-dependence product, or for other medical purposes, and is marketed and sold for such an approved purpose.

B. "Tobacco" means cigarettes and any product containing, made, or derived from tobacco that is intended for human consumption, whether chewed, smoked, absorbed, dissolved, inhaled, snorted, sniffed, or ingested by any other means, or any component, part, or accessory of a tobacco product, including, but not limited to, cigars; cheroots; stogies; perique; granulated, plug cut, crimp cut, ready rubbed, and other smoking tobacco; snuff; snuff flour; cavendish; plug and twist tobacco; fine cut and other chewing tobacco; shorts; refuse scraps, clippings, cuttings and sweepings of tobacco; and other kinds and forms of tobacco.

C. "Tobacco-related devices" means cigarette papers or pipes for smoking or other devices intentionally designed or intended to be used in a manner which enables the chewing, sniffing, smoking, or inhalation of vapors of tobacco or tobacco products. Tobacco-related devices include components of tobacco-related devices which may be marketed or sold separately.

D. "Smoking" means inhaling, exhaling, burning, or carrying any lighted or heated cigar, cigarette, pipe, or any other lighted or heated product containing, made, or derived from nicotine, tobacco, marijuana, or other plant, whether natural or synthetic, that is intended for inhalation. Smoking includes carrying or using an activated electronic delivery device.

IV. EXCEPTIONS

A. A violation of this policy does not occur when an Indian adult lights tobacco on school district property as a part of a traditional Indian spiritual or cultural ceremony. An American Indian student may carry a medicine pouch containing loose tobacco intended as observance of traditional spiritual or cultural practices. Indian is a person who is a member of an Indian tribe as defined under Minnesota law.

B. A violation of this policy does not occur when an adult non student possesses a tobacco or nicotine product that has been approved by the United States Food and Drug Administration for sale as a tobacco-cessation product, as a tobacco dependence product, or for other medical purposes, and is being marketed and sold solely for such an approved purpose. Nothing in this exception authorizes smoking or use of tobacco, tobacco-related

devices, or electronic delivery devices on school property or at off-campus events sponsored by the school district.

C. An American Indian student or staff member may use tobacco, sage, sweetgrass, and cedar to conduct individual or group smudging in a public school. The process for conducting smudging is determined by the building or site administrator. Smudging must be conducted under the direct supervision of an appropriate staff member, as determined by the building or site administrator.

V. ENFORCEMENT

A. All individuals on school premises shall adhere to this policy.

B. Students who violate this tobacco-free policy shall be subject to school district discipline procedures.

C. School district administrators and other school personnel who violate this tobacco-free policy shall be subject to school district discipline procedures.

D. School district action taken for violation of this policy will be consistent with requirements of applicable collective bargaining agreements, Minnesota or federal law, and school district policies.

E. Persons who violate this tobacco-free policy may be referred to the building administration or other school district supervisory personnel responsible for the area or program at which the violation occurred.

F. School administrators may call the local law enforcement agency to assist with enforcement of this policy. Smoking or use of any tobacco product in a public school is a violation of the Minnesota Clean Indoor Air Act and/or the Freedom to Breathe Act of 2007 and is a petty misdemeanor. A court injunction may be instituted against a repeated violator.

G. No persons shall be discharged, refused to be hired, penalized, discriminated against, or in any manner retaliated against for exercising any right to a smoke free environment provided by the Freedom to Breathe Act of 2007 or other law.

VI. DISSEMINATION OF POLICY

A. This policy shall appear in the student handbook.

B. The school district will develop a method of discussing this policy with students and employees.

Legal References: Minn. Stat. § 120B.238 (Vaping Awareness and Prevention)
Minn. Stat. § 121A.08 (Smudging Permitted)
Minn. Stat. §§ 144.411-144.417 (Minnesota Clean Indoor Air Act)
Minn. Stat. § 609.685 (Sale of Tobacco to Children)

2007 Minn. Laws Ch. 82 (Freedom to Breathe Act of 2007)

Cross References: MSBA/MASA Model Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)
MSBA/MASA Model Policy 506 (Student Discipline)
MSBA Service Manual, Chapter 2, Students; Rights, Responsibilities and Behavior
102.1 RAS Equity Policy

DRAFT

Independent School District 281
Robbinsdale Area Schools
Adopted: May, 6, 2013
Reviewed and Revised: October 2026
Approved: (enter date here)

424 POLICY ~~ADMINISTRATIVE PROCEDURE~~ - LICENSE STATUS

~~***[Note: The provisions of this policy substantially reflect legal requirements.]***~~

I. PURPOSE

The purpose of this policy is to ensure that qualified teachers are employed by the school district and to fulfill its duty to ascertain the licensure status of its teachers. A school board that employs a teacher who does not hold a valid teaching license or permit places itself at risk for a reduction in state aid. This policy does not negate a teacher's duty and responsibility to maintain a current and valid teaching license.

II. GENERAL STATEMENT OF POLICY

A. A qualified teacher is one holding a valid license to perform the particular service for which the teacher is employed by the school district.

B. No person shall be a qualified teacher until the school district verifies through the Minnesota education licensing system available on the Minnesota Department of Education website that the person is a qualified teacher consistent with state law.

C. The school district has a duty to ascertain the licensure status of its teachers and ensure that the school district's teacher license files are up to date. The school district shall establish a procedure for annually reviewing its teacher license files to verify that every teacher's license is current and appropriate to the particular service for which the teacher is employed by the school district.

D. The school district must annually report to the Professional Educator Licensing and Standards Board: (1) all new teacher hires and terminations, including layoffs, by race and ethnicity; and (2) the reasons for all teacher resignations and requested leaves of absence. The report must not include data that would personally identify individuals.

III. PROCEDURE

A. The superintendent or the superintendent's designee shall establish a schedule for the annual review of teacher licenses.

B. Where it is discovered that a teacher's license will expire within one year from the date of the annual review, the superintendent or the superintendent's designee will advise the teacher in writing of the approaching expiration and that the teacher must complete the renewal process and file the license with the superintendent prior to the expiration of the current license. However, failure to provide this notice does not relieve a teacher from

his/her duty and responsibility of ensuring that his/her teaching license is valid, current and appropriate to his/her teaching assignment.

C. If it is discovered that a teacher's license has expired, the superintendent will immediately investigate the circumstances surrounding the lack of license and will take appropriate action. The teacher shall be advised that the teacher's failure to have the license reinstated will constitute gross insubordination, inefficiency and willful neglect of duty which are grounds for immediate discharge from employment.

D. The duty and responsibility of maintaining a current and valid teaching license appropriate to the teaching assignment as required by this policy shall remain with the teacher, notwithstanding the superintendent's failure to discover a lapsed license or license that does not support the teaching assignment. A teacher's failure to comply with this policy may be grounds for the teacher's immediate discharge from employment.

Legal References:
Minn. Stat. § 122A.16 (Highly Qualified Teacher Defined)
Minn. Stat. § 122A.22 (District Verification of Teacher Licenses)
Minn. Stat. § 122A.40, ~~Subd. 13~~ (Employment; Contracts; Termination – Immediate Discharge)
Minn. Stat. § 127A.42 (Reduction of Aid for Violation of Law)
Vettleson v. Special Sch. Dist. No. 1, 361 N.W.2d 425 (Minn. App. 1985)
Lucio v. School Bd. of Independent Sch. Dist. No. 625, 574 N.W.2d 737 (Minn. App. 1998)
In the Matter of the Proposed Discharge of John R. Statz (Christine D. VerPloeg), June 8, 1992, *affirmed,* 1993 WL 129639 (Minn. App. 1993)

Cross References:
102.1 RAS Equity Policy

DRAFT

Agenda Item: 8

School Board of Robbinsdale Area Schools

Business Meeting – November 2, 2026

AGENDA SECTION:	**Administrative Reports**
ITEM:	8. Administrative Reports
PRESENTER:	Dr. Teri Staloch, Superintendent

Superintendent Staloch will introduce any administrative reports for this evening.

School Board of Robbinsdale Area Schools

Business Meeting – November 2, 2026

AGENDA SECTION:	**Administrative Reports**
ITEM:	8.A. Superintendent's Report
PRESENTED BY:	Dr. Teri Staloch, Superintendent

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

ROBBINSDALE
Area Schools

Superintendent's Board Report



Dr. Teri Staloch
Superintendent
Robbinsdale Area Schools

Nov. 2, 2026

Mission

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

ROBBINSDALE
Area Schools

Exploring Opportunities Beyond Graduation

- Armstrong and Cooper high schools each hosted a Minnesota Association of Counselors of Color (MnACC) college fair.
- Students connected with representatives from more than 40 regional colleges and universities.
- Events helped students explore postsecondary opportunities and plan for their futures.



ROBBINSDALE
Area Schools

Exploring Through Hands-On Learning

- The Big Ideas Mobile Learning Lab visited Cooper High School on Oct. 21.
- Students from all Rdale high school sites explored skilled trades through interactive simulators.
- Experiences included welding, heavy equipment operation and other career-related skills.



ROBBINSDALE
Area Schools

Rdale Musicians Take Center Stage

- Hundreds of Rdale student musicians will perform at Orchestra Hall on Monday, Nov. 9.
- This year's theme, *A Musical Tribute to Stage and Screen*, features high school ensembles and the Elementary All-District Choir.
- Guest conductor G. Phillip Shoultz, III, will join students in celebrating Rdale's outstanding music programs.



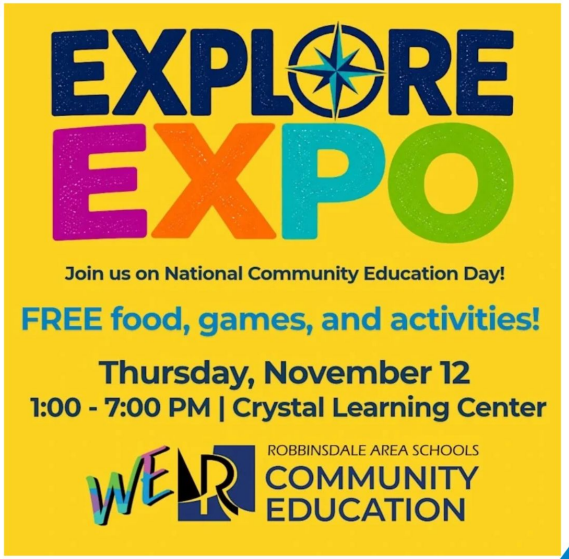
2026 Fall Music Festival

7 p.m., Nov. 9
Orchestra Hall

ROBBINSDALE
Area Schools

Explore Rdale Community Education

- Rdale Community Education will host its Explore Expo on Thursday, Nov. 12, from 1-7 p.m. at the Crystal Learning Center.
- Free food, games, activities and sample classes will showcase programs for all ages.
- Community members can explore early childhood, youth enrichment, adult learning and more.



ROBBINSDALE
Area Schools

Informing Our Community

Since our last Board meeting:

- Continued community presentations and outreach to families, residents and community organizations.
- Connected with apartment communities, parent groups, student leaders and culturally specific organizations.
- Completed more than 50 community presentations, sharing factual information and answering questions ahead of the Nov. 3 election.



ROBBINSDALE
Area Schools



REIMAGINE

Robbinsdale Area Schools

BUILDING BETTER **TOGETHER**

VOTE
NOVEMBER 3





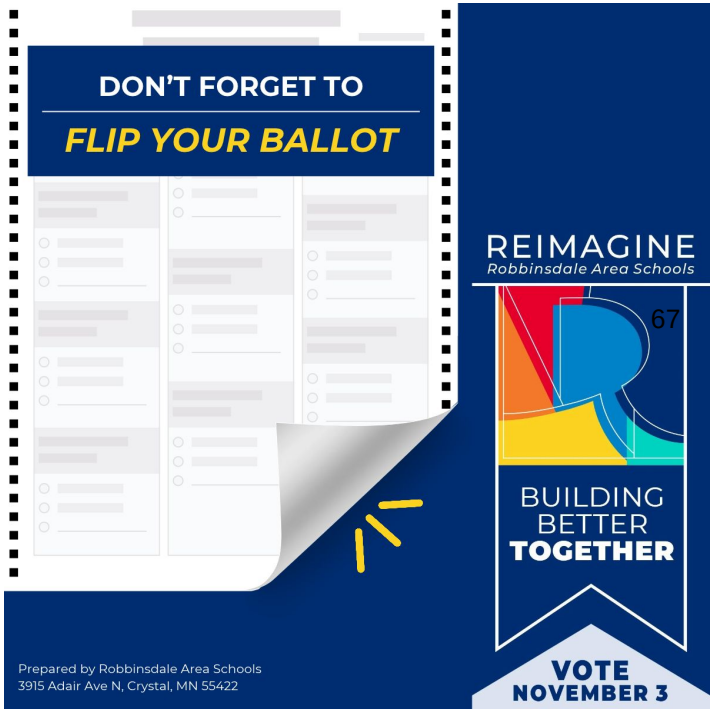
Election Day: Make Your Plan to Vote

- Weekly Building Better Together bond referendum newsletters have helped keep families, staff and community members informed about the referendum.
- **Vote early:** Through Nov. 2 at designated locations.
- **Election Day:** Tuesday, Nov. 3, polls open 7 a.m.-8 p.m.



Don't Forget to Flip Your Ballot!

- The Nov. 3 ballot includes three Building Better Together bond referendum questions.
- Ballots have questions on both sides, including a statewide constitutional amendment.





Stay Informed: Election Results and Resources

- **Need more info?** Visit **rdale.referendumfacts.org** for referendum details, FAQs and perspectives from students and staff.
- **Find your polling place:** Visit mnvotes.gov to make your voting plan.
- **Election results:** Updates will be shared by 10 p.m. Nov. 3 if available, or the morning of Nov. 4.

Visit Website

For More Information

Email us at: robbinsdaleareaschools@rdale.org

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







ROBBINSDALE Area Schools

Agenda Item: 9

School Board of Robbinsdale Area Schools

Business Meeting – November 2, 2026

AGENDA SECTION:	**Board Committee Reports and Board Reports**
ITEM:	9. Board Committee Reports and Board Reports
COMMENTS BY:	Dr. Greta Evans-Becker, School Board Chair

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

FUTURE EVENTS:

Financial Advisory Meeting

- Wednesday, November 4, 2026 at 6:00 p.m. at ESC at FAIR Crystal in room B230

School Board Canvassing the Election

- Tuesday, November 10, 2026 at 6:00 p.m. at ESC at FAIR Crystal in the theater

Financial Advisory Meeting

- Wednesday, November 11, 2026 at 6:00 p.m. at ESC at FAIR Crystal in room B230

ROBBINSDALE
Area Schools

School Board of Robbinsdale Area Schools

Business Meeting – November 2, 2026

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

Recommended Action: Adjourn the business meeting.

Motion by: _____ **Passed**: _____

Second by: _____ **Failed:** _____

Abstentions: _____

Time Adjourned: _____