

School Board Business Meeting

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

1. **Welcome**
Dr. Greta Evans-Becker, School Board Chair
2. **Call to Order**
Dr. Greta Evans-Becker, School Board Chair
 - A. **Roll Call** (5 minutes) **3**
ReNae Bowman, School Board Clerk
3. **Land Acknowledgement** (5 minutes) **4**
Dr. Greta Evans-Becker, School Board Chair
4. **Approval of the Agenda** (5 minutes, Voice Vote) **5**
Dr. Greta Evans-Becker, School Board Chair
5. **Rdale Proud**
 - A. Teaching and Learning: Summer Curriculum Writing Updates (15 minutes) **6**
Becky Brodeur, Executive Director of Academics, Student Success & Achievement
Maria Roberts, Director of Teaching & Learning
TOSAs: Dan Bordwell, Megan Schmidt, Julie Sonnek, Laura Suckerman
6. **Consent Agenda Items for Board Approval** (5 minutes, Roll Call Vote) **20**
 - A. Administrative
 1. 2026-27 Meal Price Increase Updates 21
 2. Monthly Professional Development Report 22
 3. Meeting Minutes 26
 - B. Financial Reports
 1. Bi-Monthly Disbursement Report for August 18, 2026 28
 2. Business Office Monthly Contract Report 32
 3. Disbursements for July of 2026 35
 4. Monthly Budget to Actual Report for July of 2026 48
 - C. Personnel Reports
 1. Licensed Staff Personnel Report 50
 2. Non-Licensed Staff Personnel Report 51
7. **Unfinished Business**
 - A. Action: Superintendent Goals for 2026-27 (5 minutes, Voice Vote) **52**
Dr. Greta Evans-Becker, School Board Chair
Dr. Teri Staloch, Superintendent
8. **New Business**
 - A. Action: Resolution Accepting Donations (5 minutes, Roll Call Vote) **58**
Kristen Hoheisel, Chief Financial Officer
 - B. Action: 2021-2031 Brooklyn Bridge Alliance for Youth (BBAY) - Joint Powers Agreement (5 minutes, Roll Call Vote) **61**
Anthony Williams, Executive Director of Community Education, Athletics, and Activities
9. **Policy** (*None for this evening.*)
10. **Administrative Reports**

A. Superintendent's Report (10 minutes) <i>Dr. Teri Staloch, Superintendent</i>	73
11. Closed Session pursuant to MN Statute 13D.03 for Labor Negotiations Strategy <i>Dr. Greta Evans-Becker, School Board Chair</i>	87
12. Future Events	88
13. Adjourn the Meeting (Voice Vote) <i>Dr. Greta Evans-Becker, School Board Chair</i>	89



School Board of Robbinsdale Area Schools

Business Meeting - August 17, 2026

AGENDA SECTION 2: Call to Order

ITEM A.: Roll Call Attendance

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

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.

4

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

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



School Board of Robbinsdale Area Schools

Business Meeting – August 17, 2026

AGENDA SECTION: Approval of the Agenda

ITEM: 4. Approval of the Business Meeting Agenda

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

Recommended Action: Approve Business Meeting agenda.

Motion by: _____ **Passed:** _____

Second by: _____ **Failed:** _____

Abstentions: _____



School Board of Robbinsdale Area Schools

Business Meeting – August 17, 2026

AGENDA SECTION: **Rdale Proud**

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

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

PURPOSE:

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

ROLE OF THE BOARD:

Listen, and ask questions.



Teaching and Learning: Summer Curriculum Writing Updates

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

Maria Roberts, Director of Teaching & Learning

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

August 17, 2026

Our Goal

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

Belonging, Consistency, and Coherence



Participating Teachers

Secondary

English and Reading (8)

Social studies (16)

Science (10)

Math (10)

English Language Development (8)

Middle School Health (3)

Elementary

Multilingual Differentiation (3)

Spanish Immersion (11)

How were teachers selected?

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

Stage 1: Desired Goals

Benchmarks: Political Participation

9.1.1.1

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

9.1.1.2

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

9.1.1.3

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

9.1.1.4

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

9.1.2.2

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

9.1.4.5

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

9.1.4.10

Skill Learning Targets

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

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

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

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

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

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

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

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



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Area

Stage 2: Common Assessments

Summative Assessments

Schoology Test

[Presential Campaign Activity - Questions](#)

Formative Assessments

[Political Ideology Lecture](#)

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

[Video: Social Media Influencers](#)

[Media Literacy Activity](#)

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

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

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

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

[Political Parties and Elections Lecture](#)

[Platforms/Planks Analysis - Key](#)

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

[Statistics by State](#)

[Interest Groups Analysis](#)

[Electoral College Overview](#)

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

Stage 3A: Sample Learning Plan and Assessments

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

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

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

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

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

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

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

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

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

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

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

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

17

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

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

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

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

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

Achievements

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



Next Steps:

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



**School Board of Robbinsdale Area Schools**

Business Meeting – August 17, 2026

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

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

Recommended Motion: Approve the Consent Agenda items.

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

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



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

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

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

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

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

August 2026 Professional Board Report										
Building / Department	Event Title	Start Date	End Date	Event Location	Reason for Attending	Academic Achievement	Student Engagement & Wellness	Collaboration & Partnerships	Staff Investment and Impact	Alignment w/ SIP
Facilities	2026 MASMA Educational Member Conference	9.30.26	10.2.26	St. Cloud	To develop and maintain high standards in the administration, care, operation, planning, budgeting and development of buildings and grounds used by public and non-public educational facilities.				X	Quality PD
Facilities	2026 MASMA Educational Member Conference	9.30.26	10.2.26	St. Cloud	To develop and maintain high standards in the administration, care, operation, planning, budgeting and development of buildings and grounds used by public and non-public educational facilities.				X	Quality PD
Facilities	2026 MASMA Educational Member Conference	9.30.26	10.2.26	St. Cloud	To develop and maintain high standards in the administration, care, operation, planning, budgeting and development of buildings and grounds used by public and non-public educational facilities.				X	Quality PD
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August 2026 Professional Board Report										
Building / Department	Event Title	Start Date	End Date	Event Location	Reason for Attending	Academic Achievement	Student Engagement & Wellness	Collaboration & Partnerships	Staff Investment and Impact	Alignment w/ SIP
Student Services	NAEH CY Pathways with Promise Conference	10.31.26	11.3.26	Nashville, TN	To stay current on policy and best practices for serving children & youth experiencing homelessness.		X		X	By ensuring staff are knowledgeable regarding laws and policies that protect children and youth experiencing homelessness, we can ensure that the district continues to remove barriers to entry and ensure everyone will learn.
Student Services	NAEH CY Pathways with Promise Conference	10.31.26	11.3.26	Nashville, TN	To stay current on policy and best practices for serving children & youth experiencing homelessness.		X		X	By ensuring staff are knowledgeable regarding laws and policies that protect children and youth experiencing homelessness, we can ensure that the district continues to remove barriers to entry and ensure everyone will learn.
Student Services	NAEH CY Pathways with Promise Conference	10.31.26	11.3.26	Nashville, TN	To stay current on policy and best practices for serving children & youth experiencing homelessness.		X		X	By ensuring staff are knowledgeable regarding laws and policies that protect children and youth experiencing homelessness, we can ensure that the district continues to remove barriers to entry and ensure everyone will learn.

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

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

***Approved August 17, 2026*

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

Welcome

Call to Order/Roll Call

Directors present: Bassett, Bowman, Brynteson (attended remotely), Evans-Becker, Hillenbrand, Long, and Wutoh; 26 and Dr. Teri Staloch, Superintendent. Absent: None. There was a quorum, and the meeting was called to order.

Land Acknowledgement

Acceptance of the Agenda

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

Bond Referendum Presentation

Dr. Teri Staloch, Superintendent

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

Consent Agenda

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

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

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

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

Voting against: Long

Motion prevailed with a 6-1 roll call vote.

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

Motion prevailed with a unanimous roll call vote.

Unfinished Business

A. Review Draft of Superintendent Goals for 2026-27

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

New Business

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

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

Motion prevailed with a unanimous roll call vote.

Policy (None for this evening.)

Administrative Reports (None for this evening.)

Board Committee Reports and Board Reports

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

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

Future Events

Available on our website.

Adjournment

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

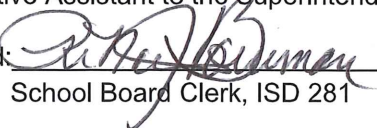
Prepared and submitted by:

Molly Olson

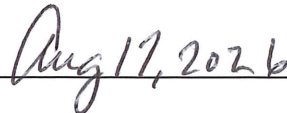
Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

Signed: _____


School Board Clerk, ISD 281

Date: _____



Robbinsdale Area Schools
Board Disbursement Report
August 18th, 2026

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

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

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

Robbinsdale Area Schools
Board Disbursement Report
August 18th, 2026

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

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

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

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

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

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

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

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

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

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

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

Robbinsdale Area Schools
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July 1-31, 2026

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

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

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

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

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

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

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

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

REVENUE & EXPENDITURE SUMMARY BY SOURCE, OBJECT SERIES & PROGRAM SERIES

ROBBINSDALE | July 31, 2026

							July 31, 2026	July 31, 2025 % of	July 31, 2024 % of			
REVENUE CATEGORIES	June 30, 2025	June 30, 2026	Adopted Budget	Projected End Of Year	Received YTD	Budget Remaining	% of Budget Received	Actuals Received	Actuals Received	Current YTD vs. PYTD	July 31, 2025	July 31, 2024
STATE	142,998,247	138,992,136	148,010,710	149,967,025	0	148,010,710	0.00%	0.00%	0.01%	(900)	900	8,491
FEDERAL	8,493,953	3,834,809	6,282,699	7,626,286	0	6,282,699	0.00%	1.07%	-1.96%	(40,900)	40,900	(166,574)
PROPERTY TAXES	51,411,694	49,526,493	49,861,759	49,079,965	0	49,861,759	0.00%	1.62%	1.75%	(804,259)	804,259	900,603
LOCAL SALES, INS RECOVERY & JUDGEMENTS	331,584	230,300	105,824	107,577	2,090	103,734	1.97%	0.14%	0.37%	1,770	320	1,234
SALE OF BONDS & LOANS	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
INCOMING TRANSFERS FROM OTH FUNDS	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
LOCAL (FEES, INTEREST, ETC.)	4,313,777	3,948,248	2,868,321	2,717,780	11,382	2,856,939	0.40%	5.31%	7.19%	(198,077)	209,459	310,167
TOTALS	207,549,255	196,531,987	207,129,313	209,498,634	13,472	207,115,841	0.01%	0.54%	0.51%	(1,042,366)	1,055,838	1,053,920

							July 31, 2026	July 31, 2025 % of	July 31, 2024 % of			
EXPENDITURES (OBJECT SERIES)	June 30, 2025	June 30, 2026	Adopted Budget	Projected End Of Year	Expended YTD	Budget Remaining	% of Budget Expended	Actuals Expended	Actuals Expended	Current YTD vs. PYTD	July 31, 2025	July 31, 2024
SALARIES & WAGES	125,197,706	116,441,677	110,967,101	111,301,901	1,421,315	109,545,786	1.28%	0.84%	0.85%	441,110	980,205	1,067,766
EMPLOYEE BENEFITS	39,994,824	40,807,437	39,496,303	39,466,581	419,520	39,076,783	1.06%	0.34%	1.44%	278,755	140,766	575,363
PURCHASED SERVICES	34,677,359	34,443,802	37,377,974	36,947,458	91,674	37,286,300	0.25%	1.41%	1.98%	(392,550)	484,224	686,748
SUPPLIES	7,322,124	6,854,520	5,256,593	4,444,342	1,108	5,255,485	0.02%	9.54%	11.75%	(652,897)	654,005	860,113
EQUIPMENT	4,662,134	6,912,017	6,807,854	6,102,981	35,000	6,772,854	0.51%	3.18%	9.43%	(184,464)	219,464	439,810
DEBT SERVICE	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
OTHER EXPENDITURES	537,206	762,127	424,670	455,338	67,693	356,977	15.94%	3.63%	7.79%	40,046	27,648	41,833
OTHER FINANCING USES	318	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
TOTALS	212,391,670	206,221,580	200,330,495	198,718,600	2,036,311	198,294,184	1.02%	1.22%	1.73%	(470,001)	2,506,312	3,671,633

							July 31, 2026	July 31, 2025 % of	July 31, 2024 % of			
EXPENDITURES (PROGRAM SERIES)	June 30, 2025	June 30, 2026	Adopted Budget	Projected End Of Year	Expended YTD	Budget Remaining	% of Budget Expended	Actuals Expended	Actuals Expended	Current YTD vs. PYTD	July 31, 2025	July 31, 2024
SITE ADMINISTRATION	6,301,138	6,232,564	4,838,140	5,013,476	332,529	4,505,611	6.87%	1.37%	1.32%	246,967	85,562	83,040
DISTRICT ADMINISTRATION	2,286,136	1,795,315	1,838,770	1,903,925	122,794	1,715,976	6.68%	7.49%	7.35%	(11,723)	134,517	168,096
SUPPORT SERVICES	8,265,826	8,525,428	7,368,498	6,640,576	196,182	7,172,316	2.66%	5.41%	12.08%	(264,960)	461,142	998,198
REGULAR INSTRUCTION	83,807,965	77,419,271	74,243,592	73,876,949	119,844	74,123,748	0.16%	0.23%	0.42%	(57,838)	177,682	350,074
EXTRA-CURRICULAR ACTIVITIES	3,737,152	3,633,267	3,793,103	3,714,493	46,606	3,746,497	1.23%	1.24%	1.02%	1,595	45,010	38,022
VOCATIONAL INSTRUCTION	1,210,367	1,619,475	1,147,683	1,144,691	0	1,147,683	0.00%	0.00%	0.00%	0	0	0
SPECIAL EDUCATION	43,142,775	44,284,177	44,916,121	44,891,224	249,246	44,666,875	0.55%	0.49%	0.43%	32,340	216,906	186,656
COMMUNITY SERVICES	25,173	38,329	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
INSTRUCTIONAL SUPPORT	13,892,707	12,684,418	11,048,160	11,114,493	414,462	10,633,698	3.75%	3.01%	2.43%	33,255	381,207	337,016
PUPIL SUPPORT SERVICES	29,893,617	27,133,943	27,547,317	27,466,318	123,286	27,424,031	0.45%	0.55%	-0.03%	(24,826)	148,112	(8,339)
FACILITIES	18,950,163	20,325,128	22,694,111	22,203,443	431,363	22,262,748	1.90%	4.19%	4.24%	(419,311)	850,674	803,956
OTHER FINANCING USES	878,652	2,530,265	895,000	749,014	0	895,000	0.00%	0.22%	81.36%	(5,500)	5,500	714,915
TOTALS	212,391,670	206,221,580	200,330,495	198,718,600	2,036,311	198,294,184	1.02%	1.22%	1.73%	(470,001)	2,506,312	3,671,633

REVENUE & EXPENDITURE SUMMARY BY SOURCE, OBJECT SERIES & PROGRAM SERIES

ROBBINSDALE | July 31, 2026

ACTIVITY - OTHER FUNDS							July 31, 2026	July 31, 2025 % of	July 31, 2024 % of			
	June 30, 2025	June 30, 2026	Adopted Budget	Projected End Of Year	Received YTD	Budget Remaining	% of Budget Received	Actuals Received	Actuals Received	Current YTD vs. PYTD	July 31, 2025	July 31, 2024
REVENUE												
FOOD SERVICE	9,410,677	8,315,836	9,176,211	8,775,611	0	9,176,211	0.00%	1.70%	1.54%	(141,708)	141,708	144,922
COMMUNITY EDUCATION	11,792,986	12,198,488	12,347,647	11,760,140	24	12,347,623	0.00%	5.69%	5.16%	(694,578)	694,602	608,137
CONSTRUCTION	20,167,669	435,468	867,500	784,839	0	867,500	0.00%	17.33%	0.23%	(75,447)	75,447	47,017
DEBT SERVICE	22,544,267	24,499,232	25,082,823	24,565,978	0	25,082,823	0.00%	2.21%	2.23%	(540,790)	540,790	502,482
TRUST	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
CUSTODIAL	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
INTERNAL SERVICE	22,305,280	20,272,179	22,025,000	20,591,168	0	22,025,000	0.00%	0.00%	8.10%	0	0	1,806,494
OPEB REVOCABLE TRUST	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
OPEB IRREVOCABLE TRUST	1,205,774	1,238,678	900,000	410,375	0	900,000	0.00%	2.22%	24.33%	(27,512)	27,512	293,381
OPEB DEBT SERVICE	2,308,563	(6,738)	0	0	0	0	0.00%	0.00%	2.16%	0	0	49,807
TOTALS	89,735,216	66,953,142	70,399,181	66,888,112	24	70,399,157	0.00%	2.21%	3.85%	(1,480,034)	1,480,058	3,452,240
EXPENDITURES							July 31, 2026	July 31, 2025 % of	July 31, 2024 % of			
	June 30, 2025	June 30, 2026	Adopted Budget	Projected End Of Year	Expended YTD	Budget Remaining	% of Budget Expended	Actuals Expended	Actuals Expended	Current YTD vs. PYTD	July 31, 2025	July 31, 2024
FOOD SERVICE	8,559,143	7,496,364	9,157,296	9,117,138	81,950	9,075,346	0.89%	1.27%	1.07%	(12,938)	94,888	91,709
COMMUNITY EDUCATION	12,516,171	12,254,667	11,986,740	12,039,527	502,481	11,484,259	4.19%	3.81%	3.39%	35,877	466,604	424,001
CONSTRUCTION	10,980,446	6,758,917	10,433,605	10,354,762	6,852	10,426,753	0.07%	0.41%	-0.84%	(20,881)	27,733	(92,731)
DEBT SERVICE	22,343,912	25,138,233	23,105,219	19,978,656	0	23,105,219	0.00%	14.11%	15.60%	(3,547,545)	3,547,545	3,486,192
TRUST	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
CUSTODIAL	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
INTERNAL SERVICE	22,267,634	18,323,202	20,696,000	19,242,249	0	20,696,000	0.00%	11.10%	10.92%	(2,033,816)	2,033,816	2,432,567
OPEB REVOCABLE TRUST	0	0	0	0	0	0	0.00%	0.00%	0.00%	0	0	0
OPEB IRREVOCABLE TRUST	1,139,123	30,618	1,125,000	1,122,872	0	1,125,000	0.00%	8.49%	0.24%	(2,601)	2,601	2,775
OPEB DEBT SERVICE	1,756,500	0	0	0	0	0	0.00%	0.00%	1.60%	0	0	28,050
TOTALS	79,562,928	70,002,001	76,503,860	71,855,205	591,283	75,912,577	0.77%	8.82%	8.01%	(5,581,904)	6,173,187	6,372,565
SUMMARY - ALL FUNDS							July 31, 2026	July 31, 2025 % of	July 31, 2024 % of			
	June 30, 2025	June 30, 2026	Adopted Budget	Projected End Of Year	YTD	Budget Remaining	% of Budget Expended	Actuals Expended	Actuals Expended	Current YTD vs. PYTD	July 31, 2025	July 31, 2024
SUMMARY												
REVENUE	297,284,471	263,485,129	277,528,494	276,386,745	13,496	277,514,998	0.00%	0.96%	1.52%	(2,522,399)	2,535,896	4,506,160
EXPENDITURES	291,954,598	276,223,581	276,834,355	270,573,805	2,627,594	274,206,761	0.95%	3.14%	3.44%	(6,051,905)	8,679,499	10,044,197
SPENDING VARIANCE	5,329,872	(12,738,452)	694,139	5,812,940	(2,614,097)	N/A	N/A	N/A	N/A	3,529,506	(6,143,603)	(5,538,037)

LICENSED STAFF - Aug. 17, 2026				
CHANGE OF ASSIGNMENT				
Name	Building	Title	Lane/Step	Effective Date
Chukwuiocha, Felix	CHS	SpEd - RISE	BA45/2	8/19/2026
Lange, Emily	MLE/RSI	Media Specialist	MA/2	8/19/2026
NEW HIRE				
Name	Building	Title	Lane/Step	Effective Date
Atsidakos, Diane	FOE, ENE, SEA	Behavior Analyst	MA15/8	8/19/2026
Bardales Aguilar, Rina	ENE	SpEd - RISE	BA/7	8/19/2026
Benson, Mitchell	PMS	Health	MA/16	8/19/2026
Cacek, Jeff	RSI, SEA	TOSA - SpEd Coor	MA60/25	8/19/2026
Claycomb, Ryann	CHS	Speech Pathologist	PHD/10	8/19/2026
Curley, Julie	PMS, SMS	DAPE	BA30/6	8/19/2026
Fawver, Jean	CHS	Work Experience	MA/9	8/19/2026
Flynn, Sarah	TBD	Behavior Analyst	MA15/10	8/19/2026
Goodrum, Monica	FOE	SpEd - Resource	MA/9	8/19/2026
Kleinschmidt, Noah	FOE	SpEd - STARS	BA/7	8/19/2026
Naylor, Madison	DW	Occupational Therapist	PHD/5	8/19/2026
Rodby, Amy	MLE	SpEd - RISE	BA60/2	8/19/2026
Theis, Madison (Maddie)	LVE	Grade 4	BA/5	8/19/2026
Vassallo, Mary	SMS	SpEd - Resource	BA60/23	8/19/2026
Weaver, Toni	ENE	Grade 3	MA/6	8/19/2026
REHIRE				
Name	Building	Title	Lane/Step	Effective Date
Grau, Pablo Jardon	RSI	SpEd - Resource	BA60/11	8/19/2026
Haindfield, Connor	CHS	Physical Science	BA/4	8/19/2026
Moon, Kristen	CHS	.6 Music - Orchestra	MA/9	8/19/2026
Wilson-Moses, Samuel	SMS	Social Studies	MA/10	8/19/2026
RESIGNATION/RETIREMENT				
Name	Building	Title		Effective Date
Dion, Abbi	AHS	English		6/4/2026
Heydanek, Darren	AHS	English		6/4/2026
Kalberer, Amy	CHS	SpEd - RISE		6/4/2026
Mahan, Joshua	CHS	TOSA - Admin Intern		6/4/2026
UNREQUESTED LEAVE				
Name	Building	Title		Effective Date
Day, Marina	PMS	Math		6/4/2026
LeMaire, Indrayani	CHS	Math		6/4/2026

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



School Board of Robbinsdale Area Schools

Business Meeting – August 17, 2026

AGENDA SECTION: Unfinished Business

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

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

Recommended Action:

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

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

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

Abstentions: _____

Superintendent Evaluation Rubric

Goals and Standards

Dr. Teri Staloch, Superintendent
August 17, 2026

Goal 1:

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

Evidence of Performance 1:

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

Evidence of Performance 2:

The superintendent will lead the process to implement and monitor the district's Statutory Operating Debt (SOD) plan, allocating administrative time to monitoring fiscal metrics and delivering data-driven recommendation adjustments to the school board to permanently improve the district's financial position. A balanced budget will be created through data-informed administrative recommendations and board direction on needed reductions. Additional evidence of goal attainment will include a board approved Statutory Operating Debt Plan submitted to the Minnesota Department of Education by January 21, 2027. Per the SOD plan submitted in 2026, the year end UNRESERVED fund balance will go from \$9.60M deficit to \$7.47M deficit for FY27. If projections hold true we would reduce another \$2.03M for FY 2028 to have our UNRESERVED fund balance become \$6.73M. Which improves the projected negative deficit by \$742K between 2026-27 and 2027-28.

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

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

Highly Effective (4)	Effective (3)	Developing (2)	Ineffective (1)
Engages in timely	Engages in proactive	53 Budget development,	Budget knowledge is

Superintendent Evaluation Rubric Goals and Standards

*Dr. Teri Staloch, Superintendent
August 17, 2026*

<i>budget planning and actions that consider current and long-range information and data; seeks balance to meet students' current and future needs and be fiscally responsible to community; distributes resources to meet immediate and long-range objectives</i>	<i>budget actions that consider current information and data; seeks to balance to meet the students' needs and be fiscally responsible to community; distributes resources in light of school district goals and immediate objectives</i>	<i>resource allocations, and management is focused on meeting immediate needs and fiscal issues. Decisions are primarily reactive to current needs of the school district</i>	<i>limited. The budget is developed and managed without taking into consideration the current needs of the school district. Resources are allocated without consideration of school district needs</i>
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Notes:

Standard 2: School District Finances, Element 2.d. Bond and Levy Campaigns

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

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

Notes:

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

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

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

Superintendent Evaluation Rubric Goals and Standards

Dr. Teri Staloch, Superintendent
August 17 2026

Notes:

Goal 2:

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

Evidence of Performance 1:

The superintendent will lead and collaborate with her team to implement the district priority work as the focus of the strategic plan. The superintendent will provide data to school board members through progress and monitoring reports at board meetings inclusive of district priority work, school improvement plans, the district scorecard, student achievement data, and student engagement data. Included in these reports will also be evidence of system improvements, and implementation data aligned to outcome data. The lagging indicators of outcome metrics will inform improvements needed in system alignment and fidelity to the implementation of best practices.

Standard 1: Governance Team 1.b.: Goals and/or Strategic Plan

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

Highly Effective (4)	Effective (3)	Developing (2)	Ineffective (1)
Facilitates development of the school district's short- and long-term measurable goals and aligns available resources with school district's budget to accomplish goals	Facilitates development of the school district's short- and long-term goals and recommends necessary financial strategies to meet goals	Goals have been developed but no overall plan or alignment of resources exists	Goals are not developed

Notes:

Standard 6: Teaching and Learning, Element 6.b.: School Improvement

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

Highly Effective (4)	Effective (3)	Developing (2)	Ineffective (1)
Ensures school improvement plans are in place at all buildings and align with school district-wide goals; assures plans and strategies are in place and used for implementing	Ensures school improvement plans are in place at all buildings and align with school district-wide goals	School improvement plans are in place at building level, but lack school district-wide improvement	School improvement efforts are limited; no comprehensive plan in place

Superintendent Evaluation Rubric Goals and Standards

Dr. Teri Staloch, Superintendent
August 17, 2026

improvement efforts
and monitoring progress

Notes:

Goal 3:

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

Evidence of Performance 1:

The superintendent will provide evidence of increased opportunities for authentic engagement for stakeholder groups with the school district (e.g. increase advisory council participation, events, staff interactions, etc.) to support clear communication, gather input and perspective for decision-making, build trust and promote support for the school district. Evidence will include increases from the baseline engagement data shared with the school board July 9 of 2026.

Evidence of Performance 2:

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

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

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

Highly Effective (4)

Effective (3)

Developing (2)

Ineffective (1)

Is visible and approachable by members of the community; attends many and varied events

Is visible and approachable by community; attends some events

Attends few events and is seldom approachable by community

Is neither visible nor approachable by community

Notes:

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

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

Highly Effective (4)

Effective (3)

Developing (2)

Ineffective (1)

Establishes system for keeping staff continually

Keeps staff informed of most important matters

Inconsistently keeps staff informed of important

Lacks specific system to inform staff of

Superintendent Evaluation Rubric Goals and Standards

Dr. Teri Staloch, Superintendent
August 17, 2026

<i>informed of important matters and allowing opportunities for regular input</i>	<i>and seeks input annually</i>	<i>matters</i>	<i>important matters or fails to seek input</i>
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Notes:

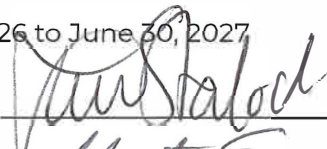
Standard 5: Human Resources, Element 5.d. Visibility and Approachability

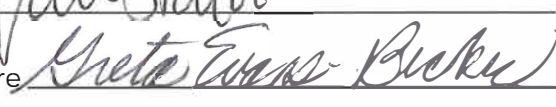
Please select one of the following: highly effective, effective, developing, ineffective, or not applicable.

<i>Highly Effective (4)</i>	<i>Effective (3)</i>	<i>Developing (2)</i>	<i>Ineffective (1)</i>
<i>Is visible at variety of school events and approachable by staff; prioritizes regular visits to buildings and classrooms; consistently follows open door policies</i>	<i>Is visible and approachable by staff; visits buildings and/or classrooms</i>	<i>Seldom visits buildings; attends few building events and activities; is not approachable</i>	<i>Is neither visible nor approachable by staff; is isolated from staff</i>

Notes:

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

Superintendent's Signature  Date 8-17-26

School Board Chair's Signature  Date 8-17-26

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

July 20, 2026 input gathered from board members during study session

August 3, 2026 draft goals shared with board members per input

Approved by board August 17, 2026

School Board of Robbinsdale Area Schools

Business Meeting – August 17, 2026

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

COMMENTS BY: Kristen Hoheisel, Chief Financial Officer

The School Board will be asked to move approval of the Resolution Accepting Donations in the amount of **\$3,228.58**. The School Board and Superintendent are grateful for the generous contributions supporting our students and staff in Robbinsdale Area Schools.

Recommended Action: Approve the resolution accepting donations.

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

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

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

Abstentions: _____

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

RESOLUTION ACCEPTING DONATIONS

WHEREAS, Minnesota Statutes 123B.02, Subd. 6 provides: "The board may receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. In that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education."; and 59

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

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

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

August 17, 2026

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

The vote on adoption of the Resolution was as follows:

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

Nay: None

Absent: Wuton

Whereupon, said Resolution was declared duly adopted.

By: Greta Evans-Becker

By: Patricia Bowman

**School Board of Robbinsdale Area Schools**

Business Meeting – August 17, 2026

AGENDA SECTION: New Business**ITEM:** 8.B. Brooklyn Bridge Alliance for Youth (BBAY) Joint Powers Agreement**PRESENTER:** Anthony Williams, Executive Director of Community Education, Athletics and Activities

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

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

Recommended Motion:

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

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

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

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

Abstentions: _____



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

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

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Recommended Motion:

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

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

THE BROOKLYN BRIDGE ALLIANCE FOR YOUTH

A JOINT POWERS AGREEMENT

2027-2031

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

ARTICLE I. GENERAL PURPOSE

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

ARTICLE II. PARTIES

Section 2.1. Eligible Members. The governmental units that are

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

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

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

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

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

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

3.2.1 Voting Directors. Each Member will appoint one member

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

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

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

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

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

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

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

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

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

ARTICLE IV. ALLIANCE POWERS

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

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

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

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

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

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

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

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

ARTICLE V. FINANCING

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

	2027	2028	2029	2030	2031
City of Brooklyn Center	\$76,044	\$76,044	\$76,044	\$76,044	\$76,044
City of Brooklyn Park	\$76,044	\$76,044	\$76,044	\$76,044	\$76,044
Hennepin County	\$76,044	\$76,044	\$76,044	\$76,044	\$76,044
Anoka-Hennepin School District	\$7,604	\$7,604	\$7,604	\$7,604	\$7,604
Brooklyn Center Schools	\$7,604	\$7,604	\$7,604	\$7,604	\$7,604
Osseo Area Schools	\$15,209	\$15,209	\$15,209	\$15,209	\$15,209
Robbinsdale Area Schools	\$7,604	\$7,604	\$7,604	\$7,604	\$7,604
Hennepin Technical College	\$7,604	\$7,604	\$7,604	\$7,604	\$7,604
North Hennepin Community College	\$7,604	\$7,604	\$7,604	\$7,604	\$7,604
	\$281,361				

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

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

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

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

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

ARTICLE VI. WITHDRAWAL

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

that year in accordance with Article V.

ARTICLE VII. DISSOLUTION

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

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

ARTICLE VIII. DURATION

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

ARTICLE IX. EFFECTIVE DATE.

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

City of Brooklyn Center

By: _____

Its: _____

And by: _____

Its: _____

City of Brooklyn Park

By: _____

Its: _____

And by: _____

Its: _____

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Hennepin County

By: _____

Its: _____

And by: _____

Its: _____

Anoka-Hennepin School District

By: _____

Its: _____

And by: _____

Its: _____

Brooklyn Center Schools

By: _____

Its: _____

And by: _____

Its: _____

Osseo Area Schools

By: _____
Its: _____

And by: _____
Its: _____

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Robbinsdale Area Schools

By: Greta Evans-Bucker
Its: School Board Chair

And by: Richard Bauman
Its: School Board Clerk

Hennepin Technical College

By: _____
Its: _____

And by: _____
Its: _____

North Hennepin Community College

By: _____
Its: _____

And by: _____
Its: _____



School Board of Robbinsdale Area Schools

Business Meeting – August 3, 2026

AGENDA SECTION: Administrative Reports

ITEM: 10.A. Superintendent's Report

PRESENTED BY: Dr. Teri Staloch, Superintendent

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



Superintendent's Board Report

Dr. Teri Staloch
Superintendent
Robbinsdale Area Schools



Aug. 17, 2026

Mission

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

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Leaders Prepare Together

Rdale leaders have been preparing for the year ahead through intentional learning, collaboration and connection.

Recent opportunities have included **Operational Leadership Development**, the **MASA/MDE Welcome Back Conference**, and an Aug. 11 K-12 **Instructional Leadership** professional learning day.



Leading With Purpose



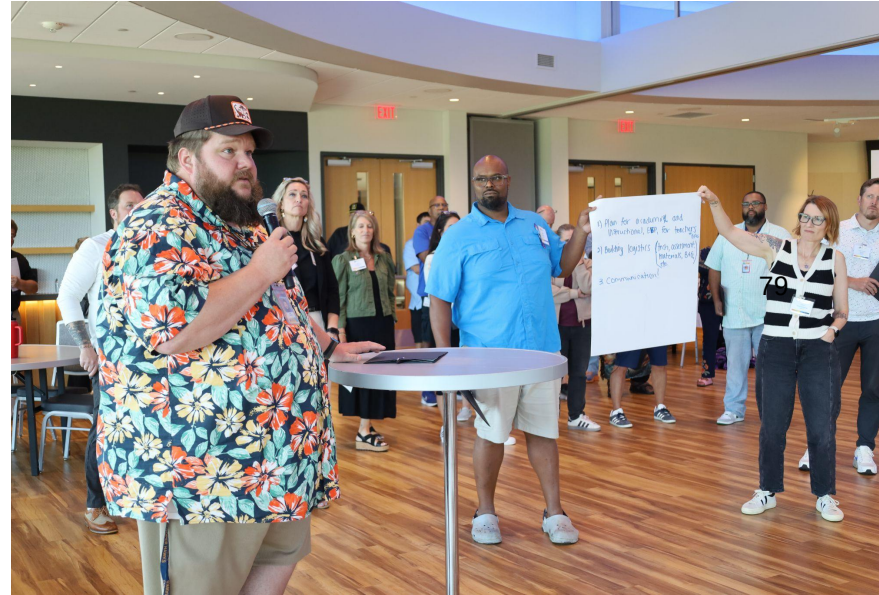
Leading With Purpose

On Aug. 11, Rdale system leaders (principals, assistant principals and department leaders) came together to prepare for the year ahead, with a shared focus on creating stronger, more consistent learning experiences for every student.

Leaders aligned around district priorities, instructional practices and our System of Continuous Improvement—building the shared leadership needed to turn our plans into action.



Leading With Purpose



Leading With Purpose



Staff Return Begins

The 2026-27 school year is almost here! New teachers begin Aug. 18, followed by flex workdays as our teaching staff prepare for students.

Workshop Week begins Aug. 24 with our All Staff District Kickoff at Armstrong—bringing our Rdale team together around this year's theme: **Building Better Together.**



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Back-to-School Ready

Everything families need to prepare for the 2026-27 school year is available at **rdale.org/bts**, including school supply lists, open house information and other important resources.

Also, watch your mailbox for our back-to-school mailer, *Rdale Roundup*, and look for school-specific communication as open houses take place Aug. 20-27.



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First Days of School

The 2026-27 school year begins Monday, Aug. 31, with a staggered start designed to give students additional support as they transition into the year.

Start dates vary by grade level and program, so families are encouraged to review the full first-week schedule at **rdale.org/bts**.



Building Better Together: Connecting With Communities

Our Building Better Together outreach is underway. District leaders have presented to the Plymouth and Brooklyn Center city councils, with additional conversations in Brooklyn Park, New Hope and across our communities coming soon.

Want to hear the presentation? We've made it easy to find at **rdale.org**.



The infographic is a vertical banner with a dark blue background. At the top, it says "REIMAGINE" in white, with "Robbinsdale Area Schools" in smaller white text below it. In the center, there is a large, stylized graphic of a person's head and shoulders in blue, orange, and yellow. Below this graphic, the text "BUILDING BETTER TOGETHER" is written in white. At the bottom, it says "VOTE NOVEMBER 3" in white. To the right of the central graphic, there are four colored boxes stacked vertically: orange, yellow, red, and blue. Each box contains white text. The orange box says "MATCH FACILITIES WITH STUDENT ENROLLMENT". The yellow box says "CREATE A MORE STABLE FUTURE FOR STUDENTS & COMMUNITY". The red box says "REDUCE COST OF OPERATING 60 YEAR OLD BUILDINGS & UNDERUSED SPACES". The blue box says "SCAN THIS CODE TO LEARN MORE" and includes a QR code. The number "84" is written in white to the right of the yellow and red boxes.

REIMAGINE
Robbinsdale Area Schools

MATCH FACILITIES
WITH STUDENT
ENROLLMENT

CREATE A MORE
STABLE FUTURE
FOR STUDENTS
& COMMUNITY

BUILDING
BETTER
TOGETHER

REDUCE COST OF
OPERATING 60 YEAR
OLD BUILDINGS &
UNDERUSED SPACES

SCAN THIS
CODE TO
LEARN MORE

84

VOTE
NOVEMBER 3

Building Better **Together**



Building Better Together: Join the Conversation

This fall, **Rdale** will host five **community Referendum Talks** from Sept. 9 through Oct. 28 — including two opportunities to tour Cooper.

Also watch your mailboxes for the back-to-school *Rdale Roundup*, featuring updated Building Better Together: 2026 Bond Referendum information as well as the information families need to know as they get ready for back-to-school.

RDALE ROUNDUP

ROBBINSDALE AREA SCHOOLS



FALL 2026



Students at Meadow Lake Elementary represent the heart of the *Building Better Together: 2026 Bond Referendum*—a long-term investment in creating schools where every student has the opportunity to learn, grow and thrive.



A moment to build on our progress

**Superintendent
Dr. Teri Staloch**

Over the past two years, Robbinsdale Area Schools (Rdale) has faced some difficult realities.

Together, we've made challenging decisions to begin restoring our district's financial stability, right-size our schools, and establish a more sustainable

Building Better Together: 2026 Bond Referendum

Putting students first by building a predictable, intentional path forward

The Robbinsdale Area Schools of today is not

opportunities, strengthen school safety, and better

Building Better **Together**



Thank you!



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School Board of Robbinsdale Area Schools

Study Session – August 17, 2026

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

Chair Evans-Becker will read the following into record:

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

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

The study session is now in recess.

Time: _____

Return from closed session.

Time: _____

FUTURE EVENTS:

Policy Committee Meeting

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



School Board of Robbinsdale Area Schools

Business Meeting – August 17, 2026

AGENDA SECTION: Adjourn the Meeting
ITEM: 13. Adjourn the Meeting
COMMENTS BY: Dr. Greta Evans-Becker, School Board Chair

Recommended Action: Adjourn the business meeting.

Motion by: _____ **Passed:** _____

Second by: _____ **Failed:** _____

Abstentions: _____

Time Adjourned: _____