

School Board Business Meeting

| | |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1. Welcome and Land Acknowledgement (5 minutes) <i>Dr. Greta Evans-Becker, School Board Chair</i> | 3 |
| 2. Call to Order (5 minutes) <i>Dr. Greta Evans-Becker, School Board Chair</i> | |
| A. Roll Call <i>ReNae Bowman, School Board Clerk</i> | 4 |
| 3. Approval of the Agenda (5 minutes, Voice Vote) <i>Dr. Greta Evans-Becker, School Board Chair</i> | 5 |
| 4. Consent Agenda Items for Board Approval (5 minutes, Roll Call Vote) | 6 |
| A. Administrative | |
| 1. Cooper, Meadow Lake and Neill 2026 Roofing Bid Award and Recommendations | 7 |
| 2. Meeting Minutes | 13 |
| B. Financial Reports | |
| 1. Bi-Monthly Disbursement Report for February 3, 2026 | 16 |
| C. Personnel Reports | |
| 1. Licensed Staff Personnel Report | 25 |
| 2. Non-Licensed Staff Personnel Report | 26 |
| 5. Unfinished Business (<i>None for this evening.</i>) | |
| 6. New Business | |
| A. Action: Resolution Accepting Donations (5 minutes, Roll Call Vote) <i>Kristen Hoheisel, Chief Financial Officer</i> | 27 |
| B. Action: Level III Custodian Grievance - Contracted Services (10 minutes) <i>Amy O'Hern, Executive Director of Human Resources</i> | 30 |
| 7. Policy | |
| A. Committee Report (5 minutes) <i>Dr. Kenneth Wutoh, School Board Vice Chair</i> | 32 |
| B. Second Read (Action) Policies (<i>None for this evening.</i>) | |
| C. First Read Policies (15 minutes): | 35 |
| • 204 Policy - School Board Meeting Minutes | |
| • 409 Policy - Employee Publications, Instruction Materials, Inventions, and Creations | |
| • 412 Policy - Expense Reimbursement | |
| • 420 Policy - Students and Employees with Communicable and Infectious Conditions | |
| • 421 Policy - Gifts to Employees and School Board Members | |
| • 423 Policy - Employee Student Relationships | |
| • 427 Policy - Workload Limits for Certain Special Education Teachers | |
| 8. Administrative Reports | 55 |
| A. Superintendent's Report (10 minutes) <i>Dr. Teri Staloch, Superintendent</i> | 56 |

| | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| B. Reimagine Rdale Vision 2030 (15 minutes) <i>Dr. Bob McDowell, Assistant Superintendent</i> | 67 |
| C. District System of Continuous Improvement Charter A1: Enhance the Science of Reading programming, and cultural relevance of curriculum for students. (15 minutes) <i>Maria Roberts, Assistant Director of Elementary Curriculum</i> | 75 |
| 9. Board Committee Reports and Board Reports (20 minutes) <i>Dr. Greta Evans-Becker, School Board Chair</i> | 102 |
| 10. Future Events | 103 |
| 11. Adjourn the Meeting <i>Dr. Greta Evans-Becker, School Board Chair</i> | 104 |

Land Acknowledgement

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

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

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

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



School Board of Robbinsdale Area Schools

Business Meeting - February 2, 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 | _____ | _____ |



School Board of Robbinsdale Area Schools

Business Meeting – February 2, 20265

AGENDA SECTION: Approval of the Agenda

ITEM: 3. Approval of the Business Meeting Agenda

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

Recommended Action: Approve Business Meeting agenda.

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

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

Abstentions: _____



School Board of Robbinsdale Area Schools

Business Meeting – February 2, 2026

AGENDA SECTION: Consent Agenda Items for Board Approval

ITEM: 4. Consent Agenda

PRESENTER: Dr. Greta Evans-Becker, School Board Chair

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

Recommended Motion: Approve the Consent Agenda items.

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

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

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

Abstentions: _____

Memo

To: Robbinsdale Area Schools Board of Education, Superintendent Teri Staloch
From: Director of Facilities and Operations Maureen Mullen
Date: February 2, 2026
Subject: CHS, MLE, ENE Roofing Bid Award Recommendations

Background

The planned roof replacement cycle for Robbinsdale Area Schools is to replace roofs when their age reaches the 25-30 year mark, depending on roof condition and available funding. We wrapped up the last 30 year cycle in 2025, and begin a new planned roof replacement cycle in summer 2026 with small projects at three sites: Cooper High School, Meadow Lake Elementary School, and Neill Elementary School.

Project details

The roofing sections being replaced this year are at the 26-28 years old mark. At all three sites, the building areas being reroofed are mechanical rooms, entries, and linking hallway spaces.

- CHS - Foyers over the west athletic entrances
- MLE - Mechanical rooms and linking areas
- ENE - Mechanical room

Current building code requires that the 2026 roof replacement projects include the following:

- Removing roofing materials and any wet insulation prior to re-roofing
- Installing new insulation to R-value 30 minimum where possible
- Creating a positive slope for roof drainage
- Constructing and installing an integrated metal fascia around the roof deck perimeter
- Conducting structural engineering to verify capacity for the added weight and R-values

Bid details

Roofing at the three sites were let as Base Bid #1 CHS, Base Bid #2 MLE, and Base Bid #3 ENE. Bids were received from 7 of the 7 companies invited to bid. Low bids were as follows:

- Base Bid #1 - \$127,383 (JA Dalsin Roofing)
- Base Bid #2 - \$356,353 (Commercial Roofing)
- Base Bid #3 - \$96,000 (Berwald Roofing)

The planned LTFM budget for this project was \$660,000. The total of \$579,736 for the bids received is \$80,264 under those estimated costs.

Considerations

These are some of the items reviewed when considering a recommendation:

- Maintaining the integrity of a building's roof is critical no matter what changes may be made to the interior of the building.

- District roofing project bids in 2024 ranged from \$21 - \$68 per square foot.
- District roofing project bids in 2025 ranged from \$45 - \$70 per square foot.
- This year's roofing project bids came in at \$35 - \$40 per square foot; understandably lower than last year as the scope of the 2026 projects do not include complete tear-offs.

Recommendations

For the reasons quantified above, I support the recommendations to award Base Bid #1 to JA Dalsin Roofing, Base Bid #2 to Commercial Roofing, and Base Bid #3 to Berwald Roofing, and for the completion of all three roofs during the summer of 2026.

Robbinsdale Area Schools 2026 Roof Replacement Projects

Bid Tabulation

| Contractor | Berwald Roofing | Central Roofing | Commercial Roofing | Diverse Const. | JA Dalsin Roofing | Peterson Bros | Palmer West Const. |
|--------------------|--------------------|-----------------|---------------------|----------------|---------------------|---------------|--------------------|
| Bid Bond | Included | Included | Included | Included | Included | Included | Included |
| Addendums | 1 and 2 | 1 | 1 and 2 | 1 and 2 | 1 and 2 | 1 and 2 | 1 and 2 |
| Forms A and A-1 | Included | Included | Included | Included | Included | Included | Included |
| Base Bid #1 CHS | \$155,200.00 | \$168,850.00 | \$146,333.00 | \$158,800.00 | \$127,383.00 | \$133,700.00 | \$150,400.00 |
| Base Bid #2, MLE | \$408,000.00 | \$460,950.00 | \$356,353.00 | \$486,400.00 | \$436,066.00 | No Bid | \$425,000.00 |
| Base Bid #3 Neill | \$96,000.00 | \$114,800.00 | \$130,454.00 | \$193,600.00 | \$112,084.00 | \$106,200.00 | \$110,800.00 |
| Unit Pricing | | | | | | | |
| Wet Insulation R&R | \$4.00 | \$3.75 | \$10.00 | \$5.00 | \$3.50 | \$4.50 | \$4.50 |
| Attended Pre Bid | Yes | Yes | Yes | Yes | Yes | Yes | Yes |

Bid Opening
1/22/2026
2:00 PM

January 23, 2026



2400 Prior Avenue N.
St. Paul, MN 55113
651-639-0644
www.rsi-be.com

Maureen Mullen
Robbinsdale Area Schools, ISD #281
4148 Winnetka Ave. N.
New Hope, MN 55427

**SUBJECT: RECOMMENDATION FOR AWARD
COOPER HIGH SCHOOL
2026 ROOF REPLACEMENT
RSI PROJECT # 26-9627-02**

Dear Maureen,

JA Dalsin Roofing is the low bidder on the Cooper High School 2026 Roofing Project with a bid of \$127,383.00.

In review of the bid with JA Dalsin Roofing, Jim Dalsin indicated that they understand the scope of the project and that they will enter into agreement with Robbinsdale Area Schools for their bid amount.

Based on the above, we would recommend award of the Cooper High School, 2026 Roof Replacement project to JA Dalsin Roofing for a contract amount of \$127,383.00.

If you have any questions or require further information, please contact our office.

Regards,

RSI Building Envelope

A handwritten signature in blue ink, appearing to read 'Kurt Reed', written over the printed name.

Kurt Reed
Senior Consultant

January 23, 2026

Maureen Mullen
Robbinsdale Area Schools, ISD #281
4148 Winnetka Ave. N.
New Hope, MN 55427



2400 Prior Avenue N.
St. Paul, MN 55113
651-639-0644
www.rsi-be.com

**SUBJECT: RECOMMENDATION FOR AWARD
MEADOW LAKE ELEMENTARY SCHOOL
2026 ROOF REPLACEMENT
RSI PROJECT # 26-10182-02**

Dear Maureen,

Commercial Roofing is the low bidder on the Meadow Lake Elementary School 2026 Roofing Project with a bid of \$356,353.00.

In review of the bid with Commercial Roofing, Mr. Ryan Roamer indicated that they understand the scope of the project and that they will enter into agreement with Robbinsdale Area Schools for their bid amount.

Based on the above, we would recommend award of the Meadow Lake Elementary School, 2026 Roof Replacement project to Commercial Roofing for a contract amount of \$356,353.00.

If you have any questions or require further information, please contact our office.

Regards,

RSI Building Envelope

A handwritten signature in blue ink, appearing to read 'Kurt Reed', written over the printed name.

Kurt Reed
Senior Consultant

January 23, 2026

Maureen Mullen
Robbinsdale Area Schools, ISD #281
4148 Winnetka Ave. N.
New Hope, MN 55427



2400 Prior Avenue N.
St. Paul, MN 55113
651-639-0644
www.rsi-be.com

**SUBJECT: RECOMMENDATION FOR AWARD
NEILL ELEMENTARY SCHOOL
2026 ROOF REPLACEMENT
RSI PROJECT # 26-8280-02**

Dear Maureen,

Berwald Roofing is the low bidder on the Neill Elementary School 2026 Roofing Project with a bid of \$96,000.00.

In review of the bid with Berwald Roofing, Mr. Collin Prochnow indicated that they understand the scope of the project and that they will enter into agreement with Robbinsdale Area Schools for their bid amount.

Based on the above, we would recommend award of the Neill Elementary School, 2026 Roof Replacement project to Berwald Roofing for a contract amount of \$96,000.00.

If you have any questions or require further information, please contact our office.

Regards,

RSI Building Envelope

A handwritten signature in blue ink, appearing to read 'Kurt Reed', is written over the typed name.

Kurt Reed
Senior Consultant



***Approved February 2, 2026*

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) and Public Hearing was held Monday, January 20, 2026, beginning at 7:00 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center (ESC). A recording of the meeting can be found at: <https://www.rdale.org/discover/school-board> under "Watch School Board Meeting Webcasts."

Welcome and Land Acknowledgement

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Call to Order/Roll Call

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

Acceptance of the Agenda

MOTION: Wutoh moved approval of the agenda, Brynteson seconded.
Motion prevailed with a 7-0 voice vote.

Consent Agenda

Consent Agenda items include administrative matters, personnel reports, and financial reports.
MOTION: Hillenbrand moved approval of the Consent Agenda items, Brynteson seconded.
Voting in favor: Bassett, Bowman, Brynteson, Evans-Becker, Hillenbrand, Wutoh
Voting against: Long
Motion prevailed with a 6-1 roll call vote.

Unfinished Business

A. *Proposed Boundary Changes*

MOTION: Wutoh moved approval of the school boundary adjustments due to the closure of Sonnesyn Elementary School, Brynteson seconded.

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

Voting against: Long

Motion prevailed with a 6-1 roll call vote.

MOTION: Hillenbrand moved approval of the school boundary adjustments due to the closure of Noble Elementary School, Brynteson seconded.

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

Voting against: Long

Motion prevailed with a 6-1 roll call vote.

MOTION: Wutoh moved approval of the school boundary adjustments due to the closure of Robbinsdale Middle School, Brynteson seconded.

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

Voting against: Bassett, Long

Motion prevailed with a 5-2 roll call vote.

B. *Resolution Adopting the 2025-26 Revised Budget*

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

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

Voting against: Long

Abstaining from voting: Bassett

Motion prevailed with a 5-1-1 roll call vote.

C. *Final Statutory Operating Debt (SOD) Plan*

MOTION: Hillenbrand moved approval and waived reading of the final SOD plan, Evans-Becker seconded.

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

Voting against: Bassett, Long

Motion prevailed with a 5-2 voice vote.

New Business

A. *Resolution Accepting Donations in the amount of \$4,925.21*

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

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

Voting against: none

Abstaining from voting: Brynteson (conflict of interest)

Motion prevailed with a 6-0-1 roll call vote.

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

Policy

The Policy Committee's next meeting is scheduled for Wednesday, January 21, 2026 at 5:00 p.m.

Listening Time Update

Director Hillenbrand provided a brief update on this evening's Listening Time, with five speakers talking about:

- SOD Plan
- Reading program and extending the FAIR program one more year to explore possibilities and give students a better sense of what is happening and that what they say actually makes a difference 14
- FAIR Crystal
- Robbinsdale's support for kids

Administrative Reports

A. Superintendent's Report

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

- District's commitment to safety, dignity, and belonging - protocols to protect student safety and access to learning
- Success of the Robbinsdale Debate Team
- Armstrong/Cooper NASA HHUNCH design reviews at Dunwoody College
- Automotive and mechanical career opportunity exploration by district high school students at the Twin Cities Auto Show
- 32 District students were celebrated at a Certified Nursing Assistant (CNA) pinning ceremony at Hennepin Technical College (HTC)
- Neill first graders and Armstrong student partnership on SEL project inspired by "How I Met My Monster."
- Plymouth Middle School's production of "Beauty and the Beast Jr."
- Cooper's second blood drive of the year
- Noble partnering with PRISM by hosting a schoolwide food drive
- Dr. Alejandra Estrada-Burt named 2025 MESPA West Suburban Division Leadership Award
- MN School Boards Association Leadership Conference

B. S&P Report - Change in District Rating

Kristen Hoheisel, Chief Financial Officer, reported the drop in the district's rating from BBB to BBB-, with a stable outlook.

Closed Session

Pursuant to MN statutes 13D.03 for labor negotiations strategy.

MOTION: Wutoh moved to recess to the closed session, Bassett seconded.

Motion prevailed with a 7-0 voice vote.

The Business Meeting was recessed at 8:09 p.m.

The Business Meeting reconvened at 9:35 p.m.

Future Events (can be found on our website)

Adjournment

MOTION: Bassett moved to adjourn the meeting, and Wutoh seconded the motion.

Motion prevailed with a 7-0 voice vote. Meeting was adjourned at 9:35 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: _____

Feb 2, 2026

***Reviewed: February 2, 2026*

A Study Session of the School Board of Robbinsdale Area Schools (RAS) was held Monday, January 20, 2026 at 9:p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center (ESC). Complete agendas, reports, and presentations are available at the office and on our website. A recording of the meeting can be found at: <https://www.rdale.org/discover/school-board> under "Watch School Board Meeting Webcasts." **Study (Work) Session summary minutes are not approved by the School Board.**

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Director(s) present: Bassett, Bowman, Brynteson, Evans-Becker, Hillenbrand, Long, and Wutoh; and Dr. Teri Staloch, Superintendent. Director(s) absent: none.

Welcome and Introductions

Purpose and Agenda

Review of the Board of Education 2025-26 Agenda and Working Document, highlighting the sections to be covered this evening.

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

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

Board Governance (*None for this evening.*)

Superintendent Relations

A. Superintendent Mid-Year Goal Progress Report

Dr. Staloch provided a brief presentation regarding progress made at the mid-year mark of the year on her goals.

B. CLOSED SESSION, pursuant to MN Statute 13D.05, Subdivision 3(a) for Superintendent Mid-Year Goal Progress Report

MOTION: Brynteson moved to recess to the closed session, Hillenbrand seconded.

Motion prevailed with a 7-0 voice vote.

Meeting recessed at 10:00 p.m.

Meeting reconvened at 10:37 p.m.

Community Engagement (*None for this evening.*)

Information Items (*None for this evening.*)

Future Agenda Topics

Board decided to set a date for their own self-evaluation discussion. Chair Evans-Becker will work with MSBA to get the process started.

Study Session concluded at 10:40 p.m.

Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

Robbinsdale Area Schools
Board Disbursement Report
February 3rd, 2026

| | A | B | C | D | E | F |
|----|--------------|------------|----------|------------------------------|----------|---------------------------|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 2 | 854680 | R | 2/3/2026 | ADVANCED COMMERCIAL KITCHENS | 5545.23 | REPAIR-AHS |
| 3 | 854680 | R | 2/3/2026 | ADVANCED COMMERCIAL KITCHENS | 204.00 | REPAIR-MLE |
| 4 | 854681 | R | 2/3/2026 | BAYFIELD FRUIT COMPANY LLC | 3,262.50 | LUNCH-APPLES-DISTRICTWIDE |
| 5 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 272.13 | FFVP-LVE |
| 6 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 982.54 | FFVP-NPE |
| 7 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 490.41 | FFVP-SOE |
| 8 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 839.13 | FFVP-MLE |
| 9 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 642.21 | FFVP-ENE |
| 10 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 488.94 | FFVP-NOE |
| 11 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 47.24 | FFVP-NOE |
| 12 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 866.98 | FFVP-FOE |
| 13 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 11.30 | LUNCH-NPE |
| 14 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 154.23 | LUNCH-NOE |
| 15 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 160.88 | LUNCH-SEA |
| 16 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 129.70 | LUNCH-SEA |
| 17 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 295.69 | LUNCH-PMS |
| 18 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 70.38 | LUNCH-FAIR CRYSTAL |
| 19 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 67.30 | LUNCH-ENE |
| 20 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 111.68 | LUNCH-FAIR PL |
| 21 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 27.35 | LUNCH-FAIR PL |
| 22 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 27.35 | LUNCH-MLE |
| 23 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 105.95 | LUNCH-MLE |
| 24 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 109.03 | LUNCH-FOE |
| 25 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 66.96 | LUNCH-LVE |
| 26 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 373.05 | LUNCH-NPE |
| 27 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 255.42 | LUNCH-CHS |
| 28 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 154.84 | LUNCH-SOE |
| 29 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 302.37 | LUNCH-RSI |
| 30 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 139.98 | LUNCH-ZLE |
| 31 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 54.70 | LUNCH-ZLE |
| 32 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 150.22 | LUNCH-SOE |
| 33 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 527.72 | FFVP-SOE |
| 34 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 931.82 | FFVP-LVE |
| 35 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 548.48 | FFVP-NOE |
| 36 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 1,003.48 | FFVP-NPE |
| 37 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 443.79 | LUNCH-RMS |
| 38 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 66.96 | LUNCH-LVE |
| 39 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 349.40 | LUNCH-NPE |
| 40 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 410.12 | LUNCH-RSI |
| 41 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 147.43 | LUNCH-CHS |
| 42 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 98.78 | LUNCH-NOE |
| 43 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 44.89 | LUNCH-FAIR CRYSTAL |
| 44 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 1,003.48 | FFVP-MLE |
| 45 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 1,003.48 | FFVP-FOE |
| 46 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 809.33 | FFVP-ENE |
| 47 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 112.10 | LUNCH-MLE |
| 48 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 78.20 | LUNCH-FOE |
| 49 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 111.68 | LUNCH-FAIR PL |
| 50 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 322.21 | LUNCH-PMS |
| 51 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 106.12 | LUNCH-ENE |
| 52 | 854689 | R | 2/3/2026 | BIX PRODUCE COMPANY, LLC | 37.23 | LUNCH-SMS |
| 53 | 854690 | R | 2/3/2026 | COMMERCIAL KITCHEN SERVICES | 637.50 | REPAIR-AHS |
| 54 | 854691 | R | 2/3/2026 | ECOLAB INC. | 863.18 | SUPPLIES-NPE |
| 55 | 854691 | R | 2/3/2026 | ECOLAB INC. | 274.22 | SUPPLIES-RMS |
| 56 | 854691 | R | 2/3/2026 | ECOLAB INC. | 255.88 | SUPPLIES-ZLE |
| 57 | 854691 | R | 2/3/2026 | ECOLAB INC. | 129.68 | SUPPLIES-ZLE |
| 58 | 854691 | R | 2/3/2026 | ECOLAB INC. | 345.90 | SUPPLIES-FAIR PL |
| 59 | 854692 | R | 2/3/2026 | KARLSBURGER FOODS, INC | 178.29 | LUNCH-AHS |
| 60 | 854697 | R | 2/3/2026 | PAN-O-GOLD BAKING CO | 71.40 | LUNCH-MLE |
| 61 | 854697 | R | 2/3/2026 | PAN-O-GOLD BAKING CO | 116.92 | LUNCH-CHS |
| 62 | 854697 | R | 2/3/2026 | PAN-O-GOLD BAKING CO | 71.40 | LUNCH-ZLE |
| 63 | 854697 | R | 2/3/2026 | PAN-O-GOLD BAKING CO | 176.90 | LUNCH-AHS |
| 64 | 854697 | R | 2/3/2026 | PAN-O-GOLD BAKING CO | 101.80 | LUNCH-PMS |
| 65 | 854697 | R | 2/3/2026 | PAN-O-GOLD BAKING CO | 32.20 | LUNCH-FAIR PL |
| 66 | 854697 | R | 2/3/2026 | PAN-O-GOLD BAKING CO | 64.40 | LUNCH-RSI |
| 67 | 854697 | R | 2/3/2026 | PAN-O-GOLD BAKING CO | 57.84 | LUNCH-SMS |
| 68 | 854697 | R | 2/3/2026 | PAN-O-GOLD BAKING CO | 58.80 | LUNCH-ENE |
| 69 | 854697 | R | 2/3/2026 | PAN-O-GOLD BAKING CO | 62.88 | LUNCH-FAIR CRYSTAL |
| 70 | 854697 | R | 2/3/2026 | PAN-O-GOLD BAKING CO | 32.20 | LUNCH-NOE |
| 71 | 854697 | R | 2/3/2026 | PAN-O-GOLD BAKING CO | 349.32 | LUNCH-RMS |
| 72 | 854697 | R | 2/3/2026 | PAN-O-GOLD BAKING CO | 77.00 | LUNCH-SEA |
| 73 | 854697 | R | 2/3/2026 | PAN-O-GOLD BAKING CO | 186.12 | LUNCH-NPE |
| 74 | 854697 | R | 2/3/2026 | PAN-O-GOLD BAKING CO | 113.80 | LUNCH-MLE |
| 75 | 854697 | R | 2/3/2026 | PAN-O-GOLD BAKING CO | 195.34 | LUNCH-CHS |
| 76 | 854697 | R | 2/3/2026 | PAN-O-GOLD BAKING CO | 139.00 | LUNCH-ZLE |
| 77 | 854697 | R | 2/3/2026 | PAN-O-GOLD BAKING CO | 254.50 | LUNCH-AHS |
| 78 | 854697 | R | 2/3/2026 | PAN-O-GOLD BAKING CO | 94.20 | LUNCH-FAIR PL |
| 79 | 854697 | R | 2/3/2026 | PAN-O-GOLD BAKING CO | 183.24 | LUNCH-PMS |
| 80 | 854697 | R | 2/3/2026 | PAN-O-GOLD BAKING CO | 90.80 | LUNCH-SOE |
| 81 | 854697 | R | 2/3/2026 | PAN-O-GOLD BAKING CO | 208.74 | LUNCH-RSI |
| 82 | 854697 | R | 2/3/2026 | PAN-O-GOLD BAKING CO | 146.00 | LUNCH-SEA |
| 83 | 854697 | R | 2/3/2026 | PAN-O-GOLD BAKING CO | 40.72 | LUNCH-SMS |
| 84 | 854697 | R | 2/3/2026 | PAN-O-GOLD BAKING CO | 84.88 | LUNCH-ENE |
| 85 | 854697 | R | 2/3/2026 | PAN-O-GOLD BAKING CO | 81.44 | LUNCH-FAIR CRYSTAL |
| 86 | 854697 | R | 2/3/2026 | PAN-O-GOLD BAKING CO | 110.08 | LUNCH-FOE |
| 87 | 854697 | R | 2/3/2026 | PAN-O-GOLD BAKING CO | 140.88 | LUNCH-LVE |
| 88 | 854697 | R | 2/3/2026 | PAN-O-GOLD BAKING CO | 81.16 | LUNCH-NOE |

Robbinsdale Area Schools
Board Disbursement Report
February 3rd, 2026

| | A | B | C | D | E | F |
|-----|--------------|------------|----------|---------------------------------|----------|-----------------------|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 89 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 184.61 | MILK-AHS |
| 90 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 264.23 | MILK-AHS |
| 91 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 171.13 | MILK-ZLE |
| 92 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 160.61 | MILK-ZLE |
| 93 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 271.91 | MILK-PLF |
| 94 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 174.67 | MILK-PLF |
| 95 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 268.43 | MILK-PMS |
| 96 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 292.33 | MILK-PMS |
| 97 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 189.44 | MILK-SOE |
| 98 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 279.00 | MILK-RSI |
| 99 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 289.53 | MILK-RSI |
| 100 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 253.61 | MILK-SEA |
| 101 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 271.10 | MILK-SEA |
| 102 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 47.90 | MILK-SMS |
| 103 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 69.05 | MILK-SMS |
| 104 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 126.09 | MILK-ENE |
| 105 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 171.19 | MILK-ENE |
| 106 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 103.58 | MILK-NOE |
| 107 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 114.11 | MILK-NOE |
| 108 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 486.15 | MILK-RMS |
| 109 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 152.12 | MILK-LVE |
| 110 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 114.11 | MILK-LVE |
| 111 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 154.28 | MILK-FAIR CRYSTAL |
| 112 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 162.05 | MILK-FAIR CRYSTAL |
| 113 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 240.72 | MILK-FOE |
| 114 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 372.00 | MILK-CHS |
| 115 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 114.11 | MILK-CHS |
| 116 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 252.15 | MILK-MLE |
| 117 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 173.89 | MILK-MLE |
| 118 | 854702 | R | 2/3/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 273.20 | MILK-NPE |
| 119 | 854706 | R | 2/3/2026 | TRIO SUPPLY CO | 177.39 | SUPPLIES-FAIR PL |
| 120 | 854706 | R | 2/3/2026 | TRIO SUPPLY CO | 425.55 | SUPPLIES-MLE |
| 121 | 854706 | R | 2/3/2026 | TRIO SUPPLY CO | 166.50 | SUPPLIES-PMS |
| 122 | 854706 | R | 2/3/2026 | TRIO SUPPLY CO | 558.94 | SUPPLIES-CHS |
| 123 | 854706 | R | 2/3/2026 | TRIO SUPPLY CO | 125.58 | SUPPLIES-SMS |
| 124 | 854706 | R | 2/3/2026 | TRIO SUPPLY CO | 530.82 | SUPPLIES-RSI |
| 125 | 854706 | R | 2/3/2026 | TRIO SUPPLY CO | 154.85 | SUPPLIES-ZLE |
| 126 | 854706 | R | 2/3/2026 | TRIO SUPPLY CO | 251.33 | SUPPLIES-RMS |
| 127 | 854706 | R | 2/3/2026 | TRIO SUPPLY CO | 1,023.15 | SUPPLIES-AHS |
| 128 | 854706 | R | 2/3/2026 | TRIO SUPPLY CO | 44.90 | SUPPLIES-NPE |
| 129 | 854706 | R | 2/3/2026 | TRIO SUPPLY CO | 155.65 | SUPPLIES-LVE |
| 130 | 854706 | R | 2/3/2026 | TRIO SUPPLY CO | 178.78 | SUPPLIES-NPE |
| 131 | 854706 | R | 2/3/2026 | TRIO SUPPLY CO | 577.48 | SUPPLIES-FAIR CRYSTAL |
| 132 | 854706 | R | 2/3/2026 | TRIO SUPPLY CO | 649.25 | SUPPLIES-SEA |
| 133 | 854706 | R | 2/3/2026 | TRIO SUPPLY CO | 410.56 | SUPPLIES-ENE |
| 134 | 854706 | R | 2/3/2026 | TRIO SUPPLY CO | 181.31 | SUPPLIES-FAIR PL |
| 135 | 854706 | R | 2/3/2026 | TRIO SUPPLY CO | 319.64 | SUPPLIES-RSI |
| 136 | 854706 | R | 2/3/2026 | TRIO SUPPLY CO | 638.06 | SUPPLIES-CHS |
| 137 | 854706 | R | 2/3/2026 | TRIO SUPPLY CO | 316.34 | SUPPLIES-CHS |
| 138 | 854706 | R | 2/3/2026 | TRIO SUPPLY CO | 251.30 | SUPPLIES-SMS |
| 139 | 854706 | R | 2/3/2026 | TRIO SUPPLY CO | 516.10 | SUPPLIES-AHS |
| 140 | 854706 | R | 2/3/2026 | TRIO SUPPLY CO | 168.37 | SUPPLIES-FOE |
| 141 | 854706 | R | 2/3/2026 | TRIO SUPPLY CO | 68.22 | SUPPLIES-NPE |
| 142 | 854706 | R | 2/3/2026 | TRIO SUPPLY CO | 199.36 | SUPPLIES-NOE |
| 143 | 854706 | R | 2/3/2026 | TRIO SUPPLY CO | 186.82 | SUPPLIES-LVE |
| 144 | 854706 | R | 2/3/2026 | TRIO SUPPLY CO | 165.82 | SUPPLIES-RMS |
| 145 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 424.80 | BREAKFAST-PMS |
| 146 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 116.76 | BREAKFAST-SMS |
| 147 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 70.95 | LUNCH-LVE |
| 148 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 1,193.65 | LUNCH-LVE |
| 149 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 2,291.81 | LUNCH-FAIR CRYSTAL |
| 150 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 25.45 | LUNCH-FAIR CRYSTAL |
| 151 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 263.94 | LUNCH-FAIR CRYSTAL |
| 152 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 96.95 | LUNCH-MLE |
| 153 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 2,318.82 | LUNCH-MLE |
| 154 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 1,827.39 | LUNCH-FOE |
| 155 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 83.95 | LUNCH-FOE |
| 156 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 90.45 | LUNCH-FAIR PL |
| 157 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 1,430.51 | LUNCH-FAIR PL |
| 158 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 103.45 | LUNCH-PMS |
| 159 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 1,016.11 | LUNCH-PMS |
| 160 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 946.32 | LUNCH-SMS |
| 161 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 168.45 | LUNCH-SMS |
| 162 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 1,760.03 | ENE - BREAKFAST/LUNCH |
| 163 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 747.34 | ENE - BREAKFAST/LUNCH |
| 164 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 49.70 | ENE - BREAKFAST/LUNCH |
| 165 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 21.25 | ENE - BREAKFAST/LUNCH |
| 166 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 3,503.42 | LUNCH-CHS |
| 167 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 1,999.37 | LUNCH-PMS |
| 168 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 1,841.10 | LUNCH-SOE |
| 169 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 894.92 | LUNCH-RMS |
| 170 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 830.30 | LUNCH-RSI |
| 171 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 1,898.17 | LUNCH-RSI |
| 172 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 1,542.25 | LUNCH-SEA |
| 173 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 1,273.36 | LUNCH-NPE |
| 174 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 947.72 | LUNCH-NOE |
| 175 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 1,441.13 | LUNCH-SEA |

Robbinsdale Area Schools
Board Disbursement Report
February 3rd, 2026

| | A | B | C | D | E | F |
|-----|--------------|------------|----------|-------------------------------|----------|------------------------------------------------------|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 176 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 4,096.55 | LUNCH-CHS |
| 177 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 1,981.48 | LUNCH-PMS |
| 178 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 1,465.04 | LUNCH-LVE |
| 179 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 1,985.21 | LUNCH-FAIR CRYSTAL |
| 180 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 1,238.74 | LUNCH-ENE |
| 181 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 2,152.22 | LUNCH-PMS |
| 182 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 1,173.14 | LUNCH-RSI |
| 183 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 1,303.40 | LUNCH-FAIR PL |
| 184 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 1,567.90 | LUNCH-MLE |
| 185 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 1,472.90 | LUNCH-FOE |
| 186 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 25.50 | LUNCH-CHS |
| 187 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 29.75 | LUNCH-FAIR CRYSTAL |
| 188 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 42.50 | LUNCH-PMS |
| 189 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 61.14 | A LA CARTE-PMS |
| 190 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 316.17 | A LA CARTE-CHS |
| 191 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 96.18 | A LA CARTE-RMS |
| 192 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 45.50 | LUNCH - SEA |
| 193 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 70.95 | LUNCH - RSI |
| 194 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 70.95 | LUNCH - SOE |
| 195 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 12.45 | LUNCH - PMS |
| 196 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 19.54 | SUPPLIES-NPE |
| 197 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 776.79 | BREAKFAST-CHS |
| 198 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 156.17 | BREAKFAST-RMS |
| 199 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 517.47 | BREAKFAST-SOE |
| 200 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 489.80 | BREAKFAST-RSI |
| 201 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 362.23 | BREAKFAST-SEA |
| 202 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 1,026.15 | BREAKFAST-NPE |
| 203 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 274.84 | BREAKFAST-NOE |
| 204 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 410.08 | BREAKFAST-SEA |
| 205 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 1,075.23 | BREAKFAST-CHS |
| 206 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 230.65 | BREAKFAST-CHS |
| 207 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 227.93 | BREAKFAST-PMS |
| 208 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 481.46 | BREAKFAST-LVE |
| 209 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 447.20 | BREAKFAST-FAIR CRYSTAL |
| 210 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 742.98 | BREAKFAST-ENE |
| 211 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 401.28 | BREAKFAST-RSI |
| 212 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 369.21 | BREAKFAST-PMS |
| 213 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 805.85 | BREAKFAST-FAIR PL |
| 214 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 561.13 | BREAKFAST-MLE |
| 215 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 822.92 | BREAKFAST-FOE |
| 216 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 36.16 | ADVENTURE CLUB - ENE |
| 217 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 54.24 | EARLY ADVENTURES -FAIR PL |
| 218 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 186.75 | ADVENTURE CLUB-ZLE |
| 219 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 36.16 | ADVENTURE CLUB-ENE |
| 220 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 40.51 | A LA CARTE-SMS |
| 221 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 60.19 | BREAKFAST-SMS |
| 222 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 500.73 | BREAKFAST-SMS |
| 223 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 623.91 | BREAKFAST-SOE |
| 224 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 273.85 | BREAKFAST-ZLE |
| 225 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 1,009.59 | LUNCH-SMS |
| 226 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 1,997.46 | LUNCH-SMS |
| 227 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 29.75 | LUNCH-SMS |
| 228 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 970.51 | LUNCH-SOE |
| 229 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 1,428.31 | LUNCH-ZLE |
| 230 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 94.92 | A LA CARTE-RMS |
| 231 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 77.45 | LUNCH-NOE |
| 232 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 194.45 | LUNCH-CHS |
| 233 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 187.95 | LUNCH-NPE |
| 234 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 2,138.42 | LUNCH-RMS |
| 235 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 1,145.82 | LUNCH-RMS |
| 236 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 34.00 | LUNCH-RMS |
| 237 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 1,430.94 | LUNCH-NOE |
| 238 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 2,377.90 | LUNCH-CHS |
| 239 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 1,371.87 | LUNCH-NPE |
| 240 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 1,080.95 | BREAKFAST-RMS |
| 241 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 242.20 | BREAKFAST-RMS |
| 242 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 337.18 | BREAKFAST-NOE |
| 243 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 701.59 | BREAKFAST-CHS |
| 244 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 783.44 | BREAKFAST-NPE |
| 245 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 139.01 | A LA CARTE-FAIR CRYSTAL |
| 246 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 40.88 | A LA CARTE-SMS |
| 247 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 1,129.81 | BREAKFAST-LVE |
| 248 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 591.99 | BREAKFAST-FAIR CRYSTAL |
| 249 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 616.63 | BREAKFAST-MLE |
| 250 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 804.22 | BREAKFAST-FOE |
| 251 | 854723 | R | 2/3/2026 | UPPER LAKES FOODS, INC. | 805.85 | BREAKFAST-FAIR PL |
| 252 | 854724 | R | 2/3/2026 | ACME ELECTRIC COMPANIES | 53.37 | FST, RSI - Toilet augers (2) Quote attached |
| 253 | 854724 | R | 2/3/2026 | ACME ELECTRIC COMPANIES | 53.37 | FST, RSI - Toilet augers (2) Quote attached |
| 254 | 854725 | R | 2/3/2026 | ACTION RADIO & COMMUNICATIONS | 17.00 | antennae for Gus |
| 255 | 854725 | R | 2/3/2026 | ACTION RADIO & COMMUNICATIONS | 35.00 | cabl for extra walkie |
| 256 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 134.49 | Nursing Supplies - Paul Path - PMS |
| 257 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 42.99 | Snow Sled |
| 258 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 211.96 | Supplie - ENE - Sandy Farnam |
| 259 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 234.80 | Shannon Supplies |
| 260 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 80.74 | Physics Order |
| 261 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 225.04 | Art Dept. Order |
| 262 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 47.37 | Replacement for returned item - Sandy Girod - FAIR-C |

Robbinsdale Area Schools
Board Disbursement Report
February 3rd, 2026

| | A | B | C | D | E | F |
|-----|--------------|------------|----------|----------------------------------------|-----------|-------------------------------------------------------------|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 263 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 23.98 | PMS Supplies - Melissa Kubousek |
| 264 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 136.86 | Supplies - Melissa Kubousek - PMS |
| 265 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 280.55 | Language Tables Supplies - AIE |
| 266 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 11.49 | Nursing Supplies - Sandy Girod - FAIR CRY |
| 267 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 102.59 | Social Studies Dept Supplies (K. Jacobsen) |
| 268 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 365.56 | SEA & Meadow Lake Adventure Club Items |
| 269 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 135.22 | SEA & Meadow Lake Adventure Club Items |
| 270 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 161.91 | Board books. Will be reimbursed through HUG literacy event |
| 271 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 4,544.80 | PMS - GRANT for classroom whiteboards |
| 272 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 49.62 | Office Order |
| 273 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 67.92 | Seven Dreams 2 |
| 274 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 155.29 | Toner Cartridge - Allison McKay |
| 275 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 9.24 | Media Center 3 Books (out of stock in Mackin order) Budget |
| 276 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 43.11 | Thermal Laminating Plastic Paper-Counseling Dept |
| 277 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 53.26 | Chemistry Dept Order |
| 278 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 48.29 | Chemistry Dept Order |
| 279 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 483.80 | Climate and Culture Supply List |
| 280 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 23.98 | Climate and Culture Supply List |
| 281 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 89.99 | Phy Ed Dept Order |
| 282 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 669.90 | Main Office Supplies for Color Printer |
| 283 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 35.55 | 25-26 SY Awards Ceremony gift bags |
| 284 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 62.46 | NHLC - Replacement batteries for emergency exit lights |
| 285 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 48.99 | NHLC - Emergency Exit light replacement |
| 286 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 73.30 | Supplies |
| 287 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 265.48 | Supermileage Order |
| 288 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 2,158.56 | PMS - GRANT - classroom whiteboards (8) |
| 289 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 73.18 | Non-Instruc Office suplies |
| 290 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 106.25 | Supplies |
| 291 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 98.19 | Office/Classroom Supplies |
| 292 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 22.49 | Office Order |
| 293 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 25.99 | NOE - Caster wheels for auto scrubber |
| 294 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 300.95 | printer supply |
| 295 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 72.35 | Office Supplies |
| 296 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 53.00 | Security Order |
| 297 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 88.01 | Chess club games/ office storage/ labels |
| 298 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 108.93 | Game club |
| 299 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 71.95 | Instructional Hardware and Child Nutrition Hardware |
| 300 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 131.11 | Instructional Hardware and Child Nutrition Hardware |
| 301 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 131.11 | Instructional Hardware and Child Nutrition Hardware |
| 302 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 238.88 | Instructional Hardware and Child Nutrition Hardware |
| 303 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 34.88 | Order of out of stock item for Callie Aho (11/10/2025) |
| 304 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 140.99 | Language Tables Supplies - AIE |
| 305 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | -45.18 | Supermileage Order |
| 306 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 45.18 | Supermileage Order |
| 307 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 63.37 | Preschool Classroom snacks |
| 308 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 51.86 | Preschool Classroom snacks |
| 309 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 95.07 | Preschool Classroom snacks |
| 310 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 77.79 | Preschool Classroom snacks |
| 311 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 50.98 | Chess club games/ office storage/ labels |
| 312 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 974.25 | Change to Chill - KG |
| 313 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 181.04 | Social Studies Dept Supplies (K. Jacobsen) |
| 314 | 854736 | R | 2/3/2026 | AMAZON CAPITAL SERVICES, INC | 68.22 | Snacks for preschool classrooms |
| 315 | 854737 | R | 2/3/2026 | ANCOM COMMUNICATIONS INC | 1,217.50 | Transportation Bus Accessories |
| 316 | 854737 | R | 2/3/2026 | ANCOM COMMUNICATIONS INC | 1,217.50 | Transportation Bus Accessories |
| 317 | 854738 | R | 2/3/2026 | BARNES & NOBLE INC. | 429.60 | Book order AHS, CHS, FAIR Crystal, PMS |
| 318 | 854738 | R | 2/3/2026 | BARNES & NOBLE INC. | 831.74 | Book order AHS, CHS, FAIR Crystal, PMS |
| 319 | 854738 | R | 2/3/2026 | BARNES & NOBLE INC. | 831.74 | Book order AHS, CHS, FAIR Crystal, PMS |
| 320 | 854738 | R | 2/3/2026 | BARNES & NOBLE INC. | 515.53 | Book order AHS, CHS, FAIR Crystal, PMS |
| 321 | 854739 | R | 2/3/2026 | BAT 19, INC | 1,331.80 | AHS - Replacement batteries for powered pallet jack Quote # |
| 322 | 854740 | R | 2/3/2026 | BORDER STATES ELECTRIC SUPPLY | 1,949.64 | Lakeview- Ballast and light bulbs replacement |
| 323 | 854741 | R | 2/3/2026 | CDW GOVERNMENT | 327.36 | Standing Desk Converter for Community Ed |
| 324 | 854741 | R | 2/3/2026 | CDW GOVERNMENT | 589.41 | APC Battery |
| 325 | 854741 | R | 2/3/2026 | CDW GOVERNMENT | 327.36 | Standing Desk Converter for Community Ed |
| 326 | 854741 | R | 2/3/2026 | CDW GOVERNMENT | 64.00 | Touchscreen Chromebooks for Test |
| 327 | 854742 | R | 2/3/2026 | CUMMINS INC. | 1,853.15 | AHS 3 year generator contract |
| 328 | 854744 | R | 2/3/2026 | DALCO ENTERPRISES INC | 196.77 | Custodial cleaning supplies FY 25/26 |
| 329 | 854744 | R | 2/3/2026 | DALCO ENTERPRISES INC | 2,624.21 | Custodial cleaning supplies FY 25/26 |
| 330 | 854744 | R | 2/3/2026 | DALCO ENTERPRISES INC | 987.80 | Custodial cleaning supplies FY 25/26 |
| 331 | 854744 | R | 2/3/2026 | DALCO ENTERPRISES INC | 1,083.85 | Custodial cleaning supplies FY 25/26 |
| 332 | 854744 | R | 2/3/2026 | DALCO ENTERPRISES INC | 414.18 | Custodial cleaning supplies FY 25/26 |
| 333 | 854744 | R | 2/3/2026 | DALCO ENTERPRISES INC | 1,005.59 | Custodial cleaning supplies FY 25/26 |
| 334 | 854745 | R | 2/3/2026 | DK CONCRETE, LLC | 4,000.00 | BG - Catch basin repair Quote #3633 |
| 335 | 854745 | R | 2/3/2026 | DK CONCRETE, LLC | 3,407.50 | DW - Snow removal at FAIR C, FAIR PL, NEILL, NBL, SMS, |
| 336 | 854746 | R | 2/3/2026 | ELSMORE AQUATIC | 1,043.17 | BOYS SWIM - SUITS |
| 337 | 854747 | R | 2/3/2026 | FLINN SCIENTIFIC, INC. | 191.38 | Biology Dept. Order |
| 338 | 854747 | R | 2/3/2026 | FLINN SCIENTIFIC, INC. | 128.31 | 9th Grade Science Dept Order |
| 339 | 854747 | R | 2/3/2026 | FLINN SCIENTIFIC, INC. | 320.39 | Biology Dept. Order |
| 340 | 854748 | R | 2/3/2026 | FOLLETT CONTENT SOLUTIONS, LLC | 339.99 | QUESTION BANK - MATHEMATICS RENEWAL QUOTE EST1060 |
| 341 | 854749 | R | 2/3/2026 | FRATTALLONE'S HARDWARE STORES | 20.86 | DW - Frattallone's Hardware smalls NTE \$60 Purchases over |
| 342 | 854749 | R | 2/3/2026 | FRATTALLONE'S HARDWARE STORES | 50.55 | DW - Frattallone's Hardware smalls NTE \$60 Purchases over |
| 343 | 854750 | R | 2/3/2026 | GRAINGER | 12.64 | DW - Replacement bulbs for boiler panels, pump panels |
| 344 | 854751 | R | 2/3/2026 | IMAGINE LEARNING LLC | 10,425.00 | SONDAY RENEWAL OF 15 SONDAY SYSTEM 1 LICENSES |
| 345 | 854752 | R | 2/3/2026 | INDROTEC | 10,472.29 | DW - Indrotec Custodial Staffing service Effective 07/01/25 |
| 346 | 854753 | R | 2/3/2026 | INSTITUTE FOR ENVIRONMENTAL ASSESSMENT | 2,450.00 | AHREA Annual and 3-year inspections - contract (JF) |
| 347 | 854753 | R | 2/3/2026 | INSTITUTE FOR ENVIRONMENTAL ASSESSMENT | 9,164.70 | IEA Professional Services 3 year proposal |
| 348 | 854754 | R | 2/3/2026 | LAKESHORE LEARNING MATERIALS | 65.52 | Early Adventures Supplies Lakeshore |
| 349 | 854755 | R | 2/3/2026 | MACKIN EDUCATIONAL RESOURCES | 344.78 | Book Order Cooper Manga 2025 |

Robbinsdale Area Schools
Board Disbursement Report
February 3rd, 2026

| | A | B | C | D | E | F |
|-----|--------------|------------|----------|----------------------------------------|----------|-------------------------------------------------------------|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 350 | 854756 | R | 2/3/2026 | MENARDS | 29.93 | DW - Golden Valley Menards - Supplies and parts (smalls) |
| 351 | 854757 | R | 2/3/2026 | MINNESOTA EQUIPMENT INC | 678.21 | WHSE- Snow Chains for JD Tractors |
| 352 | 854758 | R | 2/3/2026 | MR CUTTING EDGE LLC | 26.00 | blade sharpening |
| 353 | 854759 | R | 2/3/2026 | NORTHLAND MECHANICAL CONTRACTORS, INC. | 1,252.00 | SMS - Tune the Cleaver Brooks Condensing Boiler and install |
| 354 | 854760 | R | 2/3/2026 | PITNEY BOWES INC | 15.00 | Multicarrier Shipping - Meter - USPS-UPS-FedEx |
| 355 | 854761 | R | 2/3/2026 | PLUNKETT'S PEST CONTROL | 87.36 | D-W Plunket Pest Control contract Annual renewal thru June |
| 356 | 854762 | R | 2/3/2026 | PREMIUM WATERS, INC. | 17.74 | OPEN - Premium waters account |
| 357 | 854762 | R | 2/3/2026 | PREMIUM WATERS, INC. | 14.49 | Premium Water Invoice #311057450 |
| 358 | 854763 | R | 2/3/2026 | QUICKSILVER EXPRESS COURIER | 32.60 | FOR PAYMENT OF DELIVERY BILLS FROM 7/1/25 - 6/30/26 |
| 359 | 854781 | R | 2/3/2026 | RICOH USA INC | 438.75 | NORTHPORT PRO82005 60 MONTH LEASE - SN# C844387997 |
| 360 | 854781 | R | 2/3/2026 | RICOH USA INC | 440.69 | CLC MP4055SP 60 MONTH LEASE S/N #: C84387746 |
| 361 | 854781 | R | 2/3/2026 | RICOH USA INC | 5.00 | CLC MP4055SP 60 MONTH LEASE S/N #: C84387746 |
| 362 | 854781 | R | 2/3/2026 | RICOH USA INC | 98.00 | Ricoh Copier Refresh FAIR School S/N #: C84335969 |
| 363 | 854781 | R | 2/3/2026 | RICOH USA INC | 418.98 | NEILL PRO82005 60 MONTH LEASE S/N #: C84387713 |
| 364 | 854781 | R | 2/3/2026 | RICOH USA INC | 481.87 | FOREST PRO82005 60 MONTH LEASE S/N #: C84387752 |
| 365 | 854781 | R | 2/3/2026 | RICOH USA INC | 437.79 | SEA@OLSON PRO82005 60 MONTH LEASE S/N #: C84387998 |
| 366 | 854781 | R | 2/3/2026 | RICOH USA INC | 240.42 | HIGHVIEW MP7503 60 MONTH LEASE S/N #: C84387774 |
| 367 | 854781 | R | 2/3/2026 | RICOH USA INC | 5.00 | SMS MP50551P 60 MONTH LEASE S/N #: C84387707 |
| 368 | 854781 | R | 2/3/2026 | RICOH USA INC | 5.00 | SMS MP4055SP 60 MONTH LEASE S/N#: C84387748 |
| 369 | 854781 | R | 2/3/2026 | RICOH USA INC | 449.61 | XANTE EN-PRESS ENVELOPE PRINTER |
| 370 | 854781 | R | 2/3/2026 | RICOH USA INC | 598.00 | Sandburg Middle School S/N #: C84335967 |
| 371 | 854781 | R | 2/3/2026 | RICOH USA INC | 418.98 | NOBLE PRO82005 60 MONTH LEASE S/N #: C84387711 |
| 372 | 854781 | R | 2/3/2026 | RICOH USA INC | 805.76 | CENTER PRO 8310 12-MONTH REFINANCE |
| 373 | 854781 | R | 2/3/2026 | RICOH USA INC | 5.00 | FOT MP5055SP 60 MONTH LEASE S/N #: C84387706 |
| 374 | 854781 | R | 2/3/2026 | RICOH USA INC | 5.00 | RESEARCH & EVAL 2ND FLR MP4055SP 60 MONTH LEASE S/N #: |
| 375 | 854781 | R | 2/3/2026 | RICOH USA INC | 109.96 | 2nd FLOOR TEACHING & LEARNING S/N #: C84331893 |
| 376 | 854781 | R | 2/3/2026 | RICOH USA INC | 604.32 | COOPER PRO82005 60 MONTH LEASE S/N #: C84390298 |
| 377 | 854781 | R | 2/3/2026 | RICOH USA INC | 237.91 | COOPER MP7503 60 MONTH LEASE S/N #: C84387960 |
| 378 | 854781 | R | 2/3/2026 | RICOH USA INC | 71.35 | Copier for Athletic office S/N #: C84297107 |
| 379 | 854781 | R | 2/3/2026 | RICOH USA INC | 482.82 | MEADOW LK PRO82005 60 MONTH LEASE S/N #: C84387753 |
| 380 | 854781 | R | 2/3/2026 | RICOH USA INC | 486.95 | RSI PRO82005 60 MONTH LEASE S/N #: C84387754 |
| 381 | 854781 | R | 2/3/2026 | RICOH USA INC | 597.79 | PLYMOUTH PRO82005 60 MONTH LEASE S/N#: C84390336 |
| 382 | 854781 | R | 2/3/2026 | RICOH USA INC | 237.89 | PLYMOUTH MP7503 60 MONTH LEASE S/N#: C84387961 |
| 383 | 854781 | R | 2/3/2026 | RICOH USA INC | 107.55 | PLYMOUTH GREENLINE MP3555SP 60 MONTH LEASE S/N#: |
| 384 | 854781 | R | 2/3/2026 | RICOH USA INC | 15.79 | PLYMOUTH GREENLINE MP3555SP 60 MONTH LEASE S/N#: |
| 385 | 854781 | R | 2/3/2026 | RICOH USA INC | 297.58 | ESC/PRINT SHOP- 60 MONTH LEASE S/N#: C84388015 |
| 386 | 854781 | R | 2/3/2026 | RICOH USA INC | 440.69 | ARMSTRONG PRO82005 60 MONTH LEASE S/N#: |
| 387 | 854781 | R | 2/3/2026 | RICOH USA INC | 598.00 | Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#: |
| 388 | 854781 | R | 2/3/2026 | RICOH USA INC | 5.00 | FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#: |
| 389 | 854781 | R | 2/3/2026 | RICOH USA INC | 5.00 | FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#: |
| 390 | 854781 | R | 2/3/2026 | RICOH USA INC | 418.93 | ZACHARY LN PRO82005 60 MONTH LEASE S/N #: C84387710 |
| 391 | 854781 | R | 2/3/2026 | RICOH USA INC | 5.00 | RMS MP4055SP 60 MONTH LEASE S/N #: C84387770 |
| 392 | 854781 | R | 2/3/2026 | RICOH USA INC | 419.27 | RMS PRO82005 60 MONTH LEASE S/N #: C84387712/C84387709 |
| 393 | 854781 | R | 2/3/2026 | RICOH USA INC | 419.27 | RMS PRO82005 60 MONTH LEASE S/N #: C84387712/C84387709 |
| 394 | 854781 | R | 2/3/2026 | RICOH USA INC | 447.58 | RMS PRO82005 60 MONTH LEASE S/N #: C84387712/C84387709 |
| 395 | 854781 | R | 2/3/2026 | RICOH USA INC | 438.60 | LAKEVIEW PRO82005 60 MONTH LEASE S/N #: C84387756 |
| 396 | 854781 | R | 2/3/2026 | RICOH USA INC | 438.75 | NORTHPORT PRO82005 60 MONTH LEASE - SN# C844387997 |
| 397 | 854781 | R | 2/3/2026 | RICOH USA INC | 440.69 | CLC MP4055SP 60 MONTH LEASE S/N #: C84387746 |
| 398 | 854781 | R | 2/3/2026 | RICOH USA INC | 5.00 | CLC MP4055SP 60 MONTH LEASE S/N #: C84387746 |
| 399 | 854781 | R | 2/3/2026 | RICOH USA INC | 598.00 | Ricoh Copier Refresh FAIR School S/N #: C84335969 |
| 400 | 854781 | R | 2/3/2026 | RICOH USA INC | 418.98 | NEILL PRO82005 60 MONTH LEASE S/N #: C84387713 |
| 401 | 854781 | R | 2/3/2026 | RICOH USA INC | 481.87 | FOREST PRO82005 60 MONTH LEASE S/N #: C84387752 |
| 402 | 854781 | R | 2/3/2026 | RICOH USA INC | 437.79 | SEA@OLSON PRO82005 60 MONTH LEASE S/N #: C84387998 |
| 403 | 854781 | R | 2/3/2026 | RICOH USA INC | 240.42 | HIGHVIEW MP7503 60 MONTH LEASE S/N #: C84387774 |
| 404 | 854781 | R | 2/3/2026 | RICOH USA INC | 5.00 | SMS MP50551P 60 MONTH LEASE S/N #: C84387707 |
| 405 | 854781 | R | 2/3/2026 | RICOH USA INC | 5.00 | SMS MP4055SP 60 MONTH LEASE S/N#: C84387748 |
| 406 | 854781 | R | 2/3/2026 | RICOH USA INC | 449.61 | XANTE EN-PRESS ENVELOPE PRINTER |
| 407 | 854781 | R | 2/3/2026 | RICOH USA INC | 598.00 | Sandburg Middle School S/N #: C84335967 |
| 408 | 854781 | R | 2/3/2026 | RICOH USA INC | 418.98 | NOBLE PRO82005 60 MONTH LEASE S/N #: C84387711 |
| 409 | 854781 | R | 2/3/2026 | RICOH USA INC | 805.76 | CENTER PRO 8310 12-MONTH REFINANCE |
| 410 | 854781 | R | 2/3/2026 | RICOH USA INC | 5.00 | FOT MP5055SP 60 MONTH LEASE S/N #: C84387706 |
| 411 | 854781 | R | 2/3/2026 | RICOH USA INC | 5.00 | RESEARCH & EVAL 2ND FLR MP4055SP 60 MONTH LEASE S/N #: |
| 412 | 854781 | R | 2/3/2026 | RICOH USA INC | 109.96 | 2nd FLOOR TEACHING & LEARNING S/N #: C84331893 |
| 413 | 854781 | R | 2/3/2026 | RICOH USA INC | 604.32 | COOPER PRO82005 60 MONTH LEASE S/N #: C84390298 |
| 414 | 854781 | R | 2/3/2026 | RICOH USA INC | 237.91 | COOPER MP7503 60 MONTH LEASE S/N #: C84387960 |
| 415 | 854781 | R | 2/3/2026 | RICOH USA INC | 71.35 | Copier for Athletic office S/N #: C84297107 |
| 416 | 854781 | R | 2/3/2026 | RICOH USA INC | 482.82 | MEADOW LK PRO82005 60 MONTH LEASE S/N #: C84387753 |
| 417 | 854781 | R | 2/3/2026 | RICOH USA INC | 486.95 | RSI PRO82005 60 MONTH LEASE S/N #: C84387754 |
| 418 | 854781 | R | 2/3/2026 | RICOH USA INC | 597.79 | PLYMOUTH PRO82005 60 MONTH LEASE S/N#: C84390336 |
| 419 | 854781 | R | 2/3/2026 | RICOH USA INC | 237.89 | PLYMOUTH MP7503 60 MONTH LEASE S/N#: C84387961 |
| 420 | 854781 | R | 2/3/2026 | RICOH USA INC | 107.55 | PLYMOUTH GREENLINE MP3555SP 60 MONTH LEASE S/N#: |
| 421 | 854781 | R | 2/3/2026 | RICOH USA INC | 15.79 | PLYMOUTH GREENLINE MP3555SP 60 MONTH LEASE S/N#: |
| 422 | 854781 | R | 2/3/2026 | RICOH USA INC | 297.58 | ESC/PRINT SHOP- 60 MONTH LEASE S/N#: C84388015 |
| 423 | 854781 | R | 2/3/2026 | RICOH USA INC | 440.69 | ARMSTRONG PRO82005 60 MONTH LEASE S/N#: |
| 424 | 854781 | R | 2/3/2026 | RICOH USA INC | 598.00 | Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#: |
| 425 | 854781 | R | 2/3/2026 | RICOH USA INC | 5.00 | FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#: |
| 426 | 854781 | R | 2/3/2026 | RICOH USA INC | 5.00 | FAIR@PILGRIM LANE MP4055SP 60 MONTH LEASE S/N#: |
| 427 | 854781 | R | 2/3/2026 | RICOH USA INC | 418.93 | ZACHARY LN PRO82005 60 MONTH LEASE S/N #: C84387710 |
| 428 | 854781 | R | 2/3/2026 | RICOH USA INC | 5.00 | RMS MP4055SP 60 MONTH LEASE S/N #: C84387770 |
| 429 | 854781 | R | 2/3/2026 | RICOH USA INC | 419.27 | RMS PRO82005 60 MONTH LEASE S/N #: C84387712/C84387709 |
| 430 | 854781 | R | 2/3/2026 | RICOH USA INC | 419.27 | RMS PRO82005 60 MONTH LEASE S/N #: C84387712/C84387709 |
| 431 | 854781 | R | 2/3/2026 | RICOH USA INC | 447.58 | RMS PRO82005 60 MONTH LEASE S/N #: C84387712/C84387709 |
| 432 | 854781 | R | 2/3/2026 | RICOH USA INC | 438.60 | LAKEVIEW PRO82005 60 MONTH LEASE S/N #: C84387756 |
| 433 | 854783 | R | 2/3/2026 | RICOH USA, INC | 160.72 | ESC - 1ST FLOOR COPIER IM5000 S/N #: C84351806 |
| 434 | 854783 | R | 2/3/2026 | RICOH USA, INC | 48.62 | IM4000 S/N #: C84398099 EARLY CHILDHOOD |
| 435 | 854783 | R | 2/3/2026 | RICOH USA, INC | 48.62 | IM4000 S/N #: C84398099 EARLY CHILDHOOD |
| 436 | 854783 | R | 2/3/2026 | RICOH USA, INC | 50.08 | IM4000 S/N #: C84398099 EARLY CHILDHOOD |

Robbinsdale Area Schools
Board Disbursement Report
February 3rd, 2026

| | A | B | C | D | E | F |
|-----|--------------|------------|----------|--------------------------------|-----------|-------------------------------------------------------------|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 437 | 854783 | R | 2/3/2026 | RICOH USA, INC | 143.21 | ENROLLMENT CENTER S/N #: C84390487 |
| 438 | 854783 | R | 2/3/2026 | RICOH USA, INC | 71.43 | 3rd FLOOR S/N #: C84331629 |
| 439 | 854783 | R | 2/3/2026 | RICOH USA, INC | 8.19 | Copier/fax for SEA Office |
| 440 | 854783 | R | 2/3/2026 | RICOH USA, INC | 5.00 | Ricoh IM 3500 60 Month Copier Lease for ECSE at New Hope |
| 441 | 854783 | R | 2/3/2026 | RICOH USA, INC | 297.07 | FOT MP5055SP 60 MONTH LEASE S/N #: C84387706 |
| 442 | 854785 | R | 2/3/2026 | SCHOOL HEALTH CORPORATION | 55.08 | First Aid Supplies for Neill Adventure Club |
| 443 | 854785 | R | 2/3/2026 | SCHOOL HEALTH CORPORATION | 36.79 | First Aid Supplies for Zachary Lane |
| 444 | 854785 | R | 2/3/2026 | SCHOOL HEALTH CORPORATION | 80.06 | First Aid Supplies for Early Adventures |
| 445 | 854785 | R | 2/3/2026 | SCHOOL HEALTH CORPORATION | 53.59 | First Aid Supplies for Lakeview Adventure Club |
| 446 | 854785 | R | 2/3/2026 | SCHOOL HEALTH CORPORATION | 34.63 | First Aid Supplies for Adventure Club RSI |
| 447 | 854785 | R | 2/3/2026 | SCHOOL HEALTH CORPORATION | 58.32 | First Aid Supplies for SEA Adventure Club |
| 448 | 854785 | R | 2/3/2026 | SCHOOL HEALTH CORPORATION | 60.48 | First Aid Supplies for Noble |
| 449 | 854786 | R | 2/3/2026 | SCHOOL SPECIALTY, LLC | 276.79 | Murnane Tiles |
| 450 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 50.66 | Physics Order |
| 451 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 51.31 | supplies |
| 452 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 333.66 | Carlene Printer Ink |
| 453 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 145.02 | Supplies |
| 454 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 152.74 | Supplies for main office |
| 455 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 13.32 | Supplies for main office |
| 456 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 230.34 | Supplies |
| 457 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 25.71 | Supplies |
| 458 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 204.36 | Toner Cartridge for Multi Depts Business/Soc St/World |
| 459 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 41.00 | Toner Cartridge for Multi Depts Business/Soc St/World |
| 460 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 41.00 | Toner Cartridge for Multi Depts Business/Soc St/World |
| 461 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 9.06 | Office/classroom supplies |
| 462 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 203.99 | Office/classroom supplies |
| 463 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 28.07 | January 6th |
| 464 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 6.49 | January 6th |
| 465 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 19.68 | January 6th |
| 466 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 16.68 | January 6th |
| 467 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 60.99 | Office heater |
| 468 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 25.28 | Signature Stamp |
| 469 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 101.52 | Black Ink cartridge |
| 470 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 119.21 | supplies |
| 471 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 88.30 | supplies |
| 472 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 60.53 | Dec 10th |
| 473 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 93.42 | Health Office Order |
| 474 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 75.56 | Guidance office supply order |
| 475 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 63.40 | Guidance office supply order |
| 476 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 113.07 | Guidance office supply order |
| 477 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 25.99 | USB ethernet adaptor |
| 478 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 39.99 | USB ethernet adaptor |
| 479 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 50.52 | Supplies |
| 480 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 61.72 | Supplies |
| 481 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 518.44 | Social Studies Dept (1)Toner Cartridge (K. Jacosen) |
| 482 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 134.73 | Misc. Supplies/Toner |
| 483 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 132.22 | Misc. Supplies/Toner |
| 484 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 16.52 | Misc. Supplies/Toner |
| 485 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 764.19 | Misc. Supplies/Toner |
| 486 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 13.51 | Misc office supplies |
| 487 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 93.42 | EL Dept. Supplies (Toner Cartridge) |
| 488 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 51.46 | File Folders |
| 489 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 240.91 | Misc office supplies |
| 490 | 854792 | R | 2/3/2026 | STAPLES ADVANTAGE | 58.53 | Misc office supplies |
| 491 | 854793 | R | 2/3/2026 | STATE SUPPLY COMPANY INC | 960.00 | SEA - Replacement Bradley EFX25 - 3/4" x 1" FPT |
| 492 | 854794 | R | 2/3/2026 | STERICYCLE, INC | 105.15 | BLANKET ORDER FOR SHREDDING NEEDS |
| 493 | 854794 | R | 2/3/2026 | STERICYCLE, INC | 337.95 | BLANKET ORDER FOR SHREDDING NEEDS |
| 494 | 854795 | R | 2/3/2026 | UHL COMPANY | 3,637.00 | RSI - HVAC BAS controls - replace JACE, repair/reprogram |
| 495 | 854796 | R | 2/3/2026 | UNI-HYDRO INC. | 168.47 | Tech Ed Dept. Order |
| 496 | 854797 | R | 2/3/2026 | WPS | 95.70 | Unit 2 - Paul Peterson |
| 497 | 854798 | R | 2/3/2026 | 1ST CHOICE PEDIATRIC HOME CARE | 2,898.00 | NURSING SERVICES DRr- 12/1,12/2,12/5,12/8,12/9,12/10 |
| 498 | 854799 | R | 2/3/2026 | ABRAHAMSON, THOMAS | 97.00 | GIRLS BASKETBALL OFFICIAL |
| 499 | 854800 | R | 2/3/2026 | ANDERSON, JOSEPH | 97.00 | VARSITY BOYS BASKETBALL OFFICIAL |
| 500 | 854801 | R | 2/3/2026 | ANDERSON, LONNIE | 97.00 | BOYS VARSITY BASKETBALL OFFICIAL COOPER VS BROOKLYN CENTER |
| 501 | 854802 | R | 2/3/2026 | BALANCED LIFE TAI CHI | 193.20 | YANG STYLE TAI CHI A468D25 11/11/2025 - 12/23/2025 - 4 |
| 502 | 854803 | R | 2/3/2026 | BARKER, CURTIS | 97.00 | BOYS VARSITY BASKETBALL OFFICIAL- COOPER VS CAMDEN |
| 503 | 854804 | R | 2/3/2026 | BARNES, MICHAEL | 74.00 | ADAPTED FLOOR HOCKEY CI OFFICIAL- ROBINS VS NEW PRAGUE |
| 504 | 854805 | R | 2/3/2026 | BAUER, COLTON | 168.00 | JV/VARSITY GIRLS HOCKEY OFFICIAL |
| 505 | 854805 | R | 2/3/2026 | BAUER, COLTON | 168.00 | JV/VARSITY GIRLS HOCKEY OFFICIAL |
| 506 | 854806 | R | 2/3/2026 | BAYADA HOME HEALTH CARE, INC. | 2,590.00 | NURSING SERVICES FOR LVB 1/5/2026-1/9/2026 |
| 507 | 854806 | R | 2/3/2026 | BAYADA HOME HEALTH CARE, INC. | 1,012.50 | NURSING SERVICES FOR LVB- 1/12 AND 1/15/2026 |
| 508 | 854807 | R | 2/3/2026 | BENEFITFOCUS.COM, INC | 928.60 | BENEFITFOCUS SOFTWARE SERVICE FEES AND COBRA ADMINISTRATIVE |
| 509 | 854808 | R | 2/3/2026 | BLANCK, DAWSON | 97.00 | VARSITY BOYS BASKETBALL OFFICIAL |
| 510 | 854809 | R | 2/3/2026 | BLAZERWORKS | 5,536.34 | 1/11/2026 CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD |
| 511 | 854809 | R | 2/3/2026 | BLAZERWORKS | 9,903.16 | 1/11/2026 CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD |
| 512 | 854809 | R | 2/3/2026 | BLAZERWORKS | 14,658.66 | 1/11/2026 CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD |
| 513 | 854809 | R | 2/3/2026 | BLAZERWORKS | 28,637.37 | 1/11/2026 CONTRACTED SPEECH SERVICES STAFF, CONTRACTED ASD |
| 514 | 854810 | R | 2/3/2026 | BLOOMINGTON JEFFERSON | 250.00 | JV BOYS VOLLEYBALL ENTRY |
| 515 | 854810 | R | 2/3/2026 | BLOOMINGTON JEFFERSON | 250.00 | VARSITY BOYS VOLLEYBALL ENTRY |
| 516 | 854811 | R | 2/3/2026 | BOONE, MELINDA | 79.50 | REFUND REQUEST- ENROLLMENT IN BEGINNER BASIC SPANISH FOR |
| 517 | 854812 | R | 2/3/2026 | BREAKDOWN SPORTS USA | 175.00 | BOYS BASKETBALL ENTRY FEE |
| 518 | 854813 | R | 2/3/2026 | BURCH, MARK | 96.00 | VARSITY BOYS HOCKEY OFFICIAL |
| 519 | 854814 | R | 2/3/2026 | BUTCHKO, MICHAEL | 190.00 | VARSITY GIRLS HOCKEY OFFICIAL |
| 520 | 854815 | R | 2/3/2026 | CAPTIVATE MEDIA + CONSULTING | 2,930.18 | VIDEO RETAINER FOR 2025-26 SCHOOL YEAR - PAYMENT 5/11 |
| 521 | 854815 | R | 2/3/2026 | CAPTIVATE MEDIA + CONSULTING | 2,930.18 | VIDEO RETAINER FOR 2025-26 SCHOOL YEAR - PAYMENT 4/11 |
| 522 | 854816 | R | 2/3/2026 | CESO TRANSPORTATION, LLC | 10,000.00 | TRANSPORTATION DIRECTOR SERVICES |
| 523 | 854817 | R | 2/3/2026 | CITY OF NEW HOPE | 51,222.91 | SRO SERVICES- COOPER HIGH SCHOOL FIRST HALF 2025 |

Robbinsdale Area Schools
Board Disbursement Report
February 3rd, 2026

| | A | B | C | D | E | F |
|-----|--------------|------------|----------|---------------------------------|----------|-------------------------------------------------------------|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 524 | 854818 | R | 2/3/2026 | COOK, ANDREW | 97.00 | VARSITY GIRLS BASKETBALL OFFICIAL |
| 525 | 854819 | R | 2/3/2026 | DAY, ROGER ANTHONY | 97.00 | VARSITY BOYS BASKETBALL OFFICIAL |
| 526 | 854820 | R | 2/3/2026 | ELLIOT, MATTHEW | 97.00 | GIRLS VARSITY BASKETBALL OFFICIAL- COOPER VS BIG LAKE |
| 527 | 854821 | R | 2/3/2026 | FRANTA, THOMAS | 74.00 | ADAPTED FLOOR HOCKEY CI OFFICIAL- ROBINS VS MANKATO EAST |
| 528 | 854821 | R | 2/3/2026 | FRANTA, THOMAS | 74.00 | ADAPTED FLOOR HOCKEY PI OFFICIAL |
| 529 | 854822 | R | 2/3/2026 | GARCIA, JOSEPH | 101.00 | VARSITY BOYS HOCKEY OFFICIAL |
| 530 | 854823 | R | 2/3/2026 | GOODHUE COUNTY ED DISTRICT 6051 | 3,076.50 | 5 RIVERS ONLINE SECONDARY FOR AH 9/2/2025-10/31/2025 |
| 531 | 854824 | R | 2/3/2026 | GOODIN COMPANY | 194.80 | FAIR PL- RESTROOM FIXTURE PARTS |
| 532 | 854825 | R | 2/3/2026 | GRAINGER | 135.39 | RSI- FLOODLIGHT REPLACEMENT |
| 533 | 854826 | R | 2/3/2026 | GRISWOLD, KEVIN | 179.00 | JV/VARSITY GIRLS HOCKEY OFFICIAL |
| 534 | 854827 | R | 2/3/2026 | H&B SPECIALIZED PRODUCTS INC | 610.00 | FOE- SVC CALL FOR BASKETBALL HOOPS |
| 535 | 854829 | R | 2/3/2026 | HAMMER SPORTS, LLC | 429.00 | LOWER LEVEL GIRLS BASKETBALL OFFICIALS- GAME #257883, LOWER |
| 536 | 854829 | R | 2/3/2026 | HAMMER SPORTS, LLC | 143.00 | LOWER LEVEL GIRLS BASKETBALL OFFICIALS- GAME #257883, LOWER |
| 537 | 854829 | R | 2/3/2026 | HAMMER SPORTS, LLC | 609.00 | BOYS & GIRLS BASKETBALL OFFICIALS |
| 538 | 854829 | R | 2/3/2026 | HAMMER SPORTS, LLC | 327.00 | BOYS & GIRLS BASKETBALL OFFICIALS |
| 539 | 854829 | R | 2/3/2026 | HAMMER SPORTS, LLC | 609.00 | BOYS & GIRLS BASKETBALL OFFICIALS |
| 540 | 854829 | R | 2/3/2026 | HAMMER SPORTS, LLC | 981.00 | BOYS & GIRLS BASKETBALL OFFICIALS |
| 541 | 854829 | R | 2/3/2026 | HAMMER SPORTS, LLC | 188.00 | GIRLS BASKETBALL OFFICIALS |
| 542 | 854829 | R | 2/3/2026 | HAMMER SPORTS, LLC | 1,218.00 | BOYS BASKETBALL OFFICIALS |
| 543 | 854829 | R | 2/3/2026 | HAMMER SPORTS, LLC | 282.00 | LOWER LEVEL BASKETBALL OFFICIALS, GAME #257882 JV AND |
| 544 | 854829 | R | 2/3/2026 | HAMMER SPORTS, LLC | 286.00 | LOWER LEVEL BASKETBALL OFFICIALS, GAME #257882 JV AND |
| 545 | 854829 | R | 2/3/2026 | HAMMER SPORTS, LLC | 158.00 | MS BASKETBALL GIRLS 7TH GAME #259909 & #259910 |
| 546 | 854830 | R | 2/3/2026 | HARDT, TRISTAN | 97.00 | VARSITY BOYS BASKETBALL OFFICIAL |
| 547 | 854831 | R | 2/3/2026 | HENDERSON, RONNIE | 97.00 | GIRLS VARSITY BASKETBALL OFFICIAL- COOPER VS CAMDEN |
| 548 | 854832 | R | 2/3/2026 | HENNEPIN TECHNICAL COLLEGE | 175.00 | NURSING ASSISTANT SKILL TEST FOR N.H. |
| 549 | 854832 | R | 2/3/2026 | HENNEPIN TECHNICAL COLLEGE | 115.00 | NURSING ASSISTANT KNOWLEDGE TEST FOR N.H. |
| 550 | 854832 | R | 2/3/2026 | HENNEPIN TECHNICAL COLLEGE | 175.00 | NURSING ASSISTANT SKILLS TEST FOR A.J. |
| 551 | 854832 | R | 2/3/2026 | HENNEPIN TECHNICAL COLLEGE | 115.00 | NURSING ASSISTANT KNOWLEDGE TEST FOR A.J. |
| 552 | 854833 | R | 2/3/2026 | HENNING, HOLLY | 400.00 | DANCE AND DRUM CONSULTANT FOR AIE CULTURAL NIGHTS 12/8/2025 |
| 553 | 854834 | R | 2/3/2026 | HIT CLUB | 1,350.00 | HIT CLUB FACILITY RENTAL FOR COOPER VARSITY BASEBALL TEAM |
| 554 | 854835 | R | 2/3/2026 | HOLMGREN, BRENDA | 97.00 | VARSITY GIRLS BASKETBALL OFFICIAL |
| 555 | 854836 | R | 2/3/2026 | HOLT, JAMES JR | 97.00 | GIRLS VARSITY BASKETBALL OFFICIAL- COOPER VS DELASALLE |
| 556 | 854837 | R | 2/3/2026 | HOOKS, DESMOND | 97.00 | BOYS VARSITY BASKETBALL VS BROOKLYN CENTER |
| 557 | 854838 | R | 2/3/2026 | HOUSE OF NOTE, INC. | 240.00 | CELLO REPAIR MEADOW LAKE |
| 558 | 854838 | R | 2/3/2026 | HOUSE OF NOTE, INC. | 200.00 | VIOLA REPAIR FAIR P.L. |
| 559 | 854839 | R | 2/3/2026 | HUNT, RUSS | 97.00 | GIRL VARSITY BASKETBALL OFFICIAL- COOPER VS. BURNSVILLE |
| 560 | 854839 | R | 2/3/2026 | HUNT, RUSS | 97.00 | GIRL VARSITY BASKETBALL OFFICIAL- COOPER VS. CAMDEN |
| 561 | 854840 | R | 2/3/2026 | HUSBANDS, SIMON | 200.00 | PIANO TUNING AND REPLACEMENT PADS KAWAI RX5 CHOIR ROOM 208 |
| 562 | 854841 | R | 2/3/2026 | JESSEN, CHRIS | 74.00 | ADAPTED PI FLOOR HOCKEY OFFICIAL |
| 563 | 854842 | R | 2/3/2026 | JOHNSON, CARTER | 145.00 | WRESTLING OFFICIAL- COOPER VS B. KENNEDY + SKIN |
| 564 | 854843 | R | 2/3/2026 | JOHNSON, JEB | 97.00 | GIRLS VARSITY BASKETBALL OFFICIAL- COOPER VS CAMDEN |
| 565 | 854843 | R | 2/3/2026 | JOHNSON, JEB | 97.00 | GIRLS VARSITY BASKETBALL OFFICIAL- COOPER VS COLUMBIA |
| 566 | 854844 | R | 2/3/2026 | J W PEPPER & SON, INC | 65.00 | EPRINT BEAUTY & THE BEAST |
| 567 | 854844 | R | 2/3/2026 | J W PEPPER & SON, INC | 65.99 | EPRINT I'M BEGINNING TO SEE THE LIGHT |
| 568 | 854844 | R | 2/3/2026 | J W PEPPER & SON, INC | 82.40 | EPRINT STAR WARS MEDLEY |
| 569 | 854844 | R | 2/3/2026 | J W PEPPER & SON, INC | 40.00 | SHEET MUSIC FOR ADO |
| 570 | 854845 | R | 2/3/2026 | KENT, STEPHEN | 97.00 | VARSITY GIRLS BASKETBALL OFFICIAL |
| 571 | 854846 | R | 2/3/2026 | KIHSLINGER, JOHN | 97.00 | VARSITY GIRLS BASKETBALL OFFICIAL |
| 572 | 854847 | R | 2/3/2026 | KING-SIERT, RACHEL | 350.00 | SEWING INSTRUCTION 1/8/2026 |
| 573 | 854848 | R | 2/3/2026 | KRAABEL, JORDAN | 96.00 | VARSITY BOYS HOCKEY OFFICIAL |
| 574 | 854849 | R | 2/3/2026 | KUDEBEH, STEVE | 74.00 | ADAPTED PI OFFICIAL |
| 575 | 854849 | R | 2/3/2026 | KUDEBEH, STEVE | 74.00 | ADAPTED PI OFFICIAL |
| 576 | 854850 | R | 2/3/2026 | LAKE COUNTRY SCALE WORKS, INC | 407.50 | CALIBRATION OF WRESTLING SCALES |
| 577 | 854851 | R | 2/3/2026 | LARKIN, RICHARD | 97.00 | GIRLS VARSITY OFFICIAL- COOPER VS BURNSVILLE |
| 578 | 854852 | R | 2/3/2026 | LEVIN, AARON | 179.00 | GIRLS HOCKEY OFFICIAL JV/VARSITY |
| 579 | 854852 | R | 2/3/2026 | LEVIN, AARON | 179.00 | BOYS HOCKEY OFFICIAL JV/VARSITY |
| 580 | 854853 | R | 2/3/2026 | LILLEMoen, JON | 179.00 | JV/VARSITY BOYS HOCKEY OFFICIAL |
| 581 | 854854 | R | 2/3/2026 | LUNDSTROM, WAYNE | 74.00 | ADAPTED FLOOR HOCKEY CI OFFICIAL- ROBINS VS MANKATO EAST |
| 582 | 854855 | R | 2/3/2026 | LVC COMPANIES INC | 4,626.00 | CLC- SVC CALLS AND DOOR HARDWARE REPLACEMENT 9/9/25 & |
| 583 | 854856 | R | 2/3/2026 | LYNDE'S CATERING | 380.00 | CATERING FOR LEGISLATIVE BREAKFAST ON 1/13/2026 |
| 584 | 854857 | R | 2/3/2026 | MALONE, LEO | 179.00 | JV/VARSITY GIRLS HOCKEY OFFICIAL |
| 585 | 854858 | R | 2/3/2026 | MAY, JORDAN | 97.00 | GIRLS VARSITY BASKETBALL- COOPER VS HOLY ANGELS |
| 586 | 854859 | R | 2/3/2026 | MCGEE, JASON | 97.00 | VARSITY GIRLS BASKETBALL OFFICIAL |
| 587 | 854860 | R | 2/3/2026 | MILLER, PAUL | 97.00 | GIRLS VARSITY BASKETBALL OFFICIAL- COOPER VS. RICHFIELD |
| 588 | 854861 | R | 2/3/2026 | MN ASSOC OF STUDENT LEADERS | 85.00 | MASC MEMBERSHIP - HIGH SCHOOL |
| 589 | 854862 | R | 2/3/2026 | MN LANDSCAPE ARBORETUM | 675.00 | EXPLORING THE DESERT PLANTMOBILE 3/3/2026 |
| 590 | 854864 | R | 2/3/2026 | MN DEPARTMENT OF PUBLIC SAFETY | 25.00 | SMS- HAZ MAT FEES |
| 591 | 854864 | R | 2/3/2026 | MN DEPARTMENT OF PUBLIC SAFETY | 25.00 | NOP- HAZ MAT FEES |
| 592 | 854864 | R | 2/3/2026 | MN DEPARTMENT OF PUBLIC SAFETY | 25.00 | NEI- HAZ MAT FEES |
| 593 | 854864 | R | 2/3/2026 | MN DEPARTMENT OF PUBLIC SAFETY | 25.00 | LKV- HAZ MAT FEES |
| 594 | 854864 | R | 2/3/2026 | MN DEPARTMENT OF PUBLIC SAFETY | 25.00 | MLE- HAZ MAT FEES |
| 595 | 854864 | R | 2/3/2026 | MN DEPARTMENT OF PUBLIC SAFETY | 25.00 | CHS- HAZ MAT FEES |
| 596 | 854864 | R | 2/3/2026 | MN DEPARTMENT OF PUBLIC SAFETY | 25.00 | ZLE- HAZ MAT FEES |
| 597 | 854864 | R | 2/3/2026 | MN DEPARTMENT OF PUBLIC SAFETY | 25.00 | SON- HAZ MAT FEES |
| 598 | 854864 | R | 2/3/2026 | MN DEPARTMENT OF PUBLIC SAFETY | 25.00 | RMS- HAZ MAT FEES |
| 599 | 854864 | R | 2/3/2026 | MN DEPARTMENT OF PUBLIC SAFETY | 25.00 | AHS- HAZ MAT FEES |
| 600 | 854864 | R | 2/3/2026 | MN DEPARTMENT OF PUBLIC SAFETY | 25.00 | PMS- HAZ MAT FEES |
| 601 | 854864 | R | 2/3/2026 | MN DEPARTMENT OF PUBLIC SAFETY | 25.00 | RSI- HAZ MAT FEES |
| 602 | 854865 | R | 2/3/2026 | MOE, SARAH | 190.00 | GIRLS HOCKEY OFFICIAL VARSITY |
| 603 | 854866 | R | 2/3/2026 | NELSON, PAUL | 190.00 | JV GIRLS HOCKEY OFFICIAL |
| 604 | 854866 | R | 2/3/2026 | NELSON, PAUL | 190.00 | JV GIRLS HOCKEY OFFICIAL |
| 605 | 854867 | R | 2/3/2026 | O'REILLY AUTOMOTIVE, INC | 170.90 | WHSE- BATTERY & CHARGE CORE |
| 606 | 854867 | R | 2/3/2026 | O'REILLY AUTOMOTIVE, INC | -22.00 | WHSE- CORE RETURN |
| 607 | 854867 | R | 2/3/2026 | O'REILLY AUTOMOTIVE, INC | 28.40 | WHSE- OIL & FILTER |
| 608 | 854868 | R | 2/3/2026 | OFFICE OF MN IT SERVICES | 1,930.95 | DECEMBER 2025 LANGUAGE LINE SERVICE |
| 609 | 854869 | R | 2/3/2026 | OSMAN, BADASO | 97.00 | GIRLS VARSITY BASKETBALL OFFICIAL- COOPER VS BIG LAKE |
| 610 | 854870 | R | 2/3/2026 | PAPESH, CHRISTOPHER | 179.00 | VARSITY BOYS HOCKEY OFFICIAL |

Robbinsdale Area Schools
Board Disbursement Report
February 3rd, 2026

| | A | B | C | D | E | F |
|-----|--------------|------------|----------|--------------------------------|-----------|-------------------------------------------------------------|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 611 | 854871 | R | 2/3/2026 | PEDIATRIC HOME SERVICE | 5,362.50 | NURSING SERVICES FOR CW- |
| 612 | 854871 | R | 2/3/2026 | PEDIATRIC HOME SERVICE | 4,143.75 | NURSING SERVICES FOR CW- |
| 613 | 854872 | R | 2/3/2026 | PEREZ, ANTHONY | 97.00 | GIRLS VARSITY BASKETBALL OFFICIAL- COOPER VS BURNSVILLE |
| 614 | 854872 | R | 2/3/2026 | PEREZ, ANTHONY | 97.00 | GIRLS VARSITY BASKETBALL OFFICIAL- COOPER VS CAMDEN |
| 615 | 854872 | R | 2/3/2026 | PEREZ, ANTHONY | 97.00 | GIRLS VARSITY BASKETBALL OFFICIAL- COOPER VS COLUMBIA |
| 616 | 854873 | R | 2/3/2026 | PERFORMANCE TOURS | 6,629.31 | PERFORMING TOUR TO NASHVILLE, TN MARCH 26-31, 2026 |
| 617 | 854873 | R | 2/3/2026 | PERFORMANCE TOURS | 2,735.05 | PERFORMING TOUR TO NASHVILLE, TN MARCH 26-31, 2026 |
| 618 | 854873 | R | 2/3/2026 | PERFORMANCE TOURS | 85.00 | PERFORMING TOUR TO NASHVILLE, TN MARCH 26-31, 2026 |
| 619 | 854873 | R | 2/3/2026 | PERFORMANCE TOURS | 1,400.00 | PERFORMING TOUR TO NASHVILLE, TN MARCH 26-31, 2026 |
| 620 | 854874 | R | 2/3/2026 | PETERS, KATHERINE | 200.00 | CHOREOGRAPHY |
| 621 | 854875 | R | 2/3/2026 | PROECHEL, LONNIE | 185.00 | JV/VARSITY GIRLS HOCKEY OFFICIAL |
| 622 | 854876 | R | 2/3/2026 | PROPS METROPOLIS LLC | 60.00 | STREET LAMPS- RENTAL FALL SHOW |
| 623 | 854876 | R | 2/3/2026 | PROPS METROPOLIS LLC | 45.00 | PROP RENTAL FALL SHOW |
| 624 | 854877 | R | 2/3/2026 | RATWIK, ROSZAK & MALONEY, P.A. | 54.00 | LEGAL SERVICES- DECEMBER, 2025 |
| 625 | 854877 | R | 2/3/2026 | RATWIK, ROSZAK & MALONEY, P.A. | 2,121.00 | LEGAL SERVICES- DECEMBER, 2025 |
| 626 | 854877 | R | 2/3/2026 | RATWIK, ROSZAK & MALONEY, P.A. | 4,569.64 | LEGAL SERVICES- NOVEMBER, 2025 |
| 627 | 854878 | R | 2/3/2026 | RED BEAR, ZACHERIAH | 400.00 | CULTURAL NIGHTS- 12/11/2025 & 1/8/2026 |
| 628 | 854879 | R | 2/3/2026 | REVENIG, GARY | 97.00 | VARSITY BOYS BASKETBALL OFFICIAL |
| 629 | 854880 | R | 2/3/2026 | RIEMERSMA, TYLER | 97.00 | GIRLS VARSITY BASKETBALL OFFICIAL - COOPER VS BLOOMINGTON |
| 630 | 854881 | R | 2/3/2026 | RISDALL, PAUL | 97.00 | GIRLS BASKETBALL VARSITY OFFICIAL |
| 631 | 854882 | R | 2/3/2026 | ROCK SOLID OFFICIALS LLC | 3,492.00 | SINGLE GAME BASKETBALL FEE, SINGLE GAME BASKETBALL FEE, |
| 632 | 854883 | R | 2/3/2026 | RUIZ, ANTHONY | 74.00 | PI ADAPTED FLOOR HOCKEY OFFICIAL |
| 633 | 854884 | R | 2/3/2026 | RUNKE, TIMOTHY | 360.00 | JV/VARSITY GIRLS HOCKEY OFFICIAL |
| 634 | 854885 | R | 2/3/2026 | RYDEL, JOSEPH | 145.00 | WRESTLING OFFICIAL PLUS SKIN CHECKS AND WEIGH INS- COOPER |
| 635 | 854886 | R | 2/3/2026 | SAFE TREE TRANSPORTATION LLC | 3,009.11 | TYPE III VAN SPED ED- DEC HHM, TYPE III VAN PARA SPED- DEC, |
| 636 | 854886 | R | 2/3/2026 | SAFE TREE TRANSPORTATION LLC | 16,284.87 | TYPE III VAN SPED ED- DEC HHM, TYPE III VAN PARA SPED- DEC, |
| 637 | 854886 | R | 2/3/2026 | SAFE TREE TRANSPORTATION LLC | 2,068.50 | TYPE III VAN SPED ED- DEC HHM, TYPE III VAN PARA SPED- DEC, |
| 638 | 854886 | R | 2/3/2026 | SAFE TREE TRANSPORTATION LLC | 19,644.19 | TYPE III VAN SPED ED- DEC HHM, TYPE III VAN PARA SPED- DEC, |
| 639 | 854886 | R | 2/3/2026 | SAFE TREE TRANSPORTATION LLC | 4,586.43 | TYPE III VAN SPED ED- DEC HHM, TYPE III VAN PARA SPED- DEC, |
| 640 | 854887 | R | 2/3/2026 | SANDERS, JASON | 97.00 | GIRLS VARSITY BASKETBALL OFFICIAL- COOPER VS BLOOMINGTON |
| 641 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 120.00 | INSTRUMENT REPAIRS FAIR C |
| 642 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 52.00 | INSTRUMENT REPAIRS FAIR C |
| 643 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 80.00 | INSTRUMENT REPAIRS FAIR C |
| 644 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 129.00 | INSTRUMENT REPAIRS COOPER |
| 645 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 107.00 | INSTRUMENT REPAIRS COOPER |
| 646 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 134.00 | INSTRUMENT REPAIRS COOPER |
| 647 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 185.00 | INSTRUMENT REPAIRS COOPER |
| 648 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 89.00 | INSTRUMENT REPAIRS COOPER |
| 649 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 106.80 | INSTRUMENT REPAIRS RMS |
| 650 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 134.00 | INSTRUMENT REPAIRS RMS |
| 651 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 113.00 | INSTRUMENT REPAIRS RMS |
| 652 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 146.50 | INSTRUMENT REPAIRS RMS |
| 653 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 144.00 | INSTRUMENT REPAIRS RMS |
| 654 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 30.00 | INSTRUMENT REPAIRS RMS |
| 655 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 150.00 | INSTRUMENT REPAIRS RMS |
| 656 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 105.25 | INSTRUMENT REPAIRS NORTHPORT |
| 657 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 131.20 | INSTRUMENT REPAIRS NORTHPORT |
| 658 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 51.80 | INSTRUMENT REPAIRS FOREST |
| 659 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 139.20 | INSTRUMENT REPAIRS FOREST |
| 660 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 43.40 | INSTRUMENT REPAIRS FOREST |
| 661 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 46.40 | INSTRUMENT REPAIRS FOREST |
| 662 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 83.60 | INSTRUMENT REPAIRS FOREST |
| 663 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 239.00 | INSTRUMENT REPAIRS RMS |
| 664 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 104.00 | INSTRUMENT REPAIRS RMS |
| 665 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 107.00 | INSTRUMENT REPAIRS RMS |
| 666 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 94.00 | INSTRUMENT REPAIRS RMS |
| 667 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 747.00 | INSTRUMENT REPAIRS PMS |
| 668 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 149.00 | INSTRUMENT REPAIRS PMS |
| 669 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 239.00 | INSTRUMENT REPAIRS PMS |
| 670 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 83.00 | INSTRUMENT REPAIRS NOBLE |
| 671 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 83.00 | INSTRUMENT REPAIRS RSI |
| 672 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 180.00 | INSTRUMENT REPAIRS RSI |
| 673 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 44.00 | INSTRUMENT REPAIRS PMS |
| 674 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 109.00 | INSTRUMENT REPAIRS FAIR PILGRIM |
| 675 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 104.00 | INSTRUMENT REPAIRS NORTHPORT |
| 676 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 60.00 | INSTRUMENT REPAIRS MEADOW LAKE |
| 677 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 60.00 | INSTRUMENT REPAIRS LAKEVIEW |
| 678 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 74.00 | INSTRUMENT REPAIRS RMS |
| 679 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 157.00 | INSTRUMENT REPAIRS SMS |
| 680 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 111.00 | INSTRUMENT REPAIRS SONN |
| 681 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 100.00 | INSTRUMENT REPAIRS SONN |
| 682 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 151.50 | INSTRUMENT REPAIRS MEADOW LAKE |
| 683 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 87.00 | INSTRUMENT REPAIRS AHS |
| 684 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 124.00 | INSTRUMENT REPAIRS SMS |
| 685 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 138.00 | INSTRUMENT REPAIRS SMS |
| 686 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 57.00 | INSTRUMENT REPAIRS SMS |
| 687 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 44.00 | INSTRUMENT REPAIRS NEILL |
| 688 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 92.00 | INSTRUMENT REPAIRS NEILL |
| 689 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 44.00 | INSTRUMENT REPAIRS NEILL |
| 690 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 149.00 | INSTRUMENT REPAIRS PMS |
| 691 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 149.00 | INSTRUMENT REPAIRS PMS |
| 692 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 219.00 | INSTRUMENT REPAIRS PMS |
| 693 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 219.00 | INSTRUMENT REPAIRS PMS |
| 694 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 149.00 | INSTRUMENT REPAIRS PMS |
| 695 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 239.00 | INSTRUMENT REPAIRS PMS |
| 696 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 184.00 | INSTRUMENT REPAIRS PMS |
| 697 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 222.00 | INSTRUMENT REPAIRS RSI |

Robbinsdale Area Schools
Board Disbursement Report
February 3rd, 2026

| | A | B | C | D | E | F |
|-----|--------------|------------|----------|------------------------------------|--------------|------------------------------------------------------------|
| 1 | CHECK NUMBER | CHECK TYPE | DATE | VENDOR | AMOUNT | INVOICE DESCRIPTION |
| 698 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 285.00 | INSTRUMENT REPAIRS FAIR C |
| 699 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 128.00 | INSTRUMENT REPAIRS MEADOW LAKE |
| 700 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 92.00 | INSTRUMENT REPAIRS FAIR C |
| 701 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 67.00 | INSTRUMENT REPAIRS FAIR C |
| 702 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 232.00 | INSTRUMENT REPAIRS COOPER |
| 703 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 182.00 | INSTRUMENT REPAIRS COOPER |
| 704 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 74.00 | INSTRUMENT REPAIRS FAIR C |
| 705 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 74.00 | INSTRUMENT REPAIRS FAIR C |
| 706 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 74.00 | INSTRUMENT REPAIRS FAIR C |
| 707 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 119.00 | INSTRUMENT REPAIRS FAIR C |
| 708 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 146.00 | INSTRUMENT REPAIRS COOPER |
| 709 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 140.00 | INSTRUMENT REPAIRS PMS |
| 710 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 640.00 | INSTRUMENT REPAIRS SMS |
| 711 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 45.00 | INSTRUMENT REPAIRS PILGRIM LANE |
| 712 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 26.00 | INSTRUMENT REPAIRS ZACHARY LANE |
| 713 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 37.40 | INSTRUMENT REPAIRS ZACHARY LANE |
| 714 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 20.00 | INSTRUMENT REPAIRS ZACHARY LANE |
| 715 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 82.00 | INSTRUMENT REPAIRS ZACHARY LANE |
| 716 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 147.00 | INSTRUMENT REPAIRS SMS |
| 717 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 132.00 | INSTRUMENT REPAIRS SMS |
| 718 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 27.89 | RICO REED ALTO SAX 10/BOX |
| 719 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 39.20 | BOOKS |
| 720 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 357.27 | GUITAR STRAPS AND TUNER FOR FAIR C (P. KELLY) |
| 721 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 101.65 | GUITAR STRAPS FOR FAIR C (P. KELLY) |
| 722 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 174.91 | POWER ADAPTER FOR YAMAHA FAIR C (P. KELLY) |
| 723 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 318.50 | SAMSON HEADPHONES (P. KELLY) |
| 724 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 82.68 | INSTRUMENT STRINGS (K. SCHULARICK) |
| 725 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 118.95 | INSTRUMENT STRINGS (K. SCHULARICK) |
| 726 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 129.57 | BAND SUPPLIES TAMMY WAHLIN |
| 727 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 335.79 | BAND SUPPLIES TAMMY WAHLIN |
| 728 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 23.00 | BAND SUPPLIES TAMMY WAHLIN |
| 729 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 120.14 | PMS ORCHESTRA SUPPLIES |
| 730 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 182.92 | PMS ORCHESTRA SUPPLIES |
| 731 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 37.00 | PMS ORCHESTRA SCORES |
| 732 | 854903 | R | 2/3/2026 | SCHMITT MUSIC COMPANY | 31.25 | INSTRUMENT SERVICES |
| 733 | 854904 | R | 2/3/2026 | SCHNEIDER, MICHELLE | 74.00 | ADAPTED FLOOR HOCKEY CI ROBINS VS NEW PRAGUE |
| 734 | 854905 | R | 2/3/2026 | SCHOEN, MATTHEW | 96.00 | BOYS SWIM MEET- A/C WINGS VS KENNEDY |
| 735 | 854905 | R | 2/3/2026 | SCHOEN, MATTHEW | 96.00 | BOYS SWIM MEET- A/C WINGS VS MPLS SOUTHWEST |
| 736 | 854906 | R | 2/3/2026 | SCHOLASTIC INC | 212.85 | SCOPE, UPFRONT |
| 737 | 854907 | R | 2/3/2026 | SCHONNING, JARED | 179.00 | JV/VARSITY BOYS HOCKEY OFFICIAL |
| 738 | 854908 | R | 2/3/2026 | SCHOOLSTATUS, LLC | 1,575.00 | SMORE (E-NEWSLETTER) FOR TEAMS, PRORATED 2025-2026 |
| 739 | 854909 | R | 2/3/2026 | SCOTT, DESTINY | 97.00 | GIRLS VARSITY BASKETBALL OFFICIAL- COOPER VS HOLY ANGELS |
| 740 | 854910 | R | 2/3/2026 | SHEETZ, TERRY | 110.00 | TUNE STAGE GRAND PIANO |
| 741 | 854911 | R | 2/3/2026 | SMITH, ISAIAH | 168.00 | VARSIY GIRLS HOCKEY OFFICIAL |
| 742 | 854912 | R | 2/3/2026 | SOUND MATTERS MUSIC THERAPY, LLC | 480.00 | DEC- 30 MINUTE MUSIC LESSONS 4 CLASSROOMS ON 12/5 & 12/12 |
| 743 | 854914 | R | 2/3/2026 | SQUIRES, WALDSPURGER, & MACE P. A. | 6,188.74 | LEGAL FEES- SCHOOL BOARD CLAIM #085-00834483 01 |
| 744 | 854914 | R | 2/3/2026 | SQUIRES, WALDSPURGER, & MACE P. A. | 3,960.45 | LEGAL SERVICES- HUMAN RESOURCES CLAIM #85-00823454 01 |
| 745 | 854914 | R | 2/3/2026 | SQUIRES, WALDSPURGER, & MACE P. A. | 5,435.50 | LEGAL SERVICES- HUMAN RESOURCES CLAIM #85-00827159-01 |
| 746 | 854914 | R | 2/3/2026 | SQUIRES, WALDSPURGER, & MACE P. A. | 3,849.10 | LEGAL FEES- SCHOOL BOARD & HUMAN RESOURCES |
| 747 | 854914 | R | 2/3/2026 | SQUIRES, WALDSPURGER, & MACE P. A. | 71.93 | LEGAL FEES- SCHOOL BOARD & HUMAN RESOURCES |
| 748 | 854915 | R | 2/3/2026 | STEVENS, EDWARD | 97.00 | GIRLS BASKETBALL VARSITY OFFICIAL- COOPER VS. BLOOMINGTON |
| 749 | 854916 | R | 2/3/2026 | STORHAUG, BRADY | 70.00 | WRESTLING OFFICIAL- COOPER VS. B. KENNEDY- MENTORING |
| 750 | 854917 | R | 2/3/2026 | SULLIVAN, THOMAS | 97.00 | GIRLS VARSITY BASKETBALL OFFICIAL- COOPER VS HOLY ANGELS |
| 751 | 854918 | R | 2/3/2026 | THE HANOVER INSURANCE COMPANY | 85,185.21 | COMMERCIAL AUTO POLICY- SPED FUND 10%- FY25-26 QUARTERLY |
| 752 | 854918 | R | 2/3/2026 | THE HANOVER INSURANCE COMPANY | 1,292.70 | COMMERCIAL AUTO POLICY- SPED FUND 10%- FY25-26 QUARTERLY |
| 753 | 854919 | R | 2/3/2026 | THEISEN, CHAD | 232.00 | VARSIY GIRLS HOCKEY OFFICIAL |
| 754 | 854919 | R | 2/3/2026 | THEISEN, CHAD | 96.00 | VARSIY BOYS HOCKEY OFFICIAL |
| 755 | 854920 | R | 2/3/2026 | THEISEN, TRENTON | 168.00 | JV GIRLS HOCKEY OFFICIAL |
| 756 | 854921 | R | 2/3/2026 | THORSHEIM, TAI | 101.00 | VARSIY GIRLS HOCKEY OFFICIAL |
| 757 | 854922 | R | 2/3/2026 | THYEN, BRANDON | 179.00 | JV/VARSITY BOYS HOCKEY OFFICIAL |
| 758 | 854923 | R | 2/3/2026 | VEER, CARLYE | 190.00 | VARSIY GIRLS HOCKEY OFFICIAL |
| 759 | 854924 | R | 2/3/2026 | VOIGT'S BUS COMPANIES | 367.97 | CHILDREN'S THEATER ROUND-TRIP TRANSPORTATION FOR ST. |
| 760 | 854925 | R | 2/3/2026 | VONA CENTER FOR MENTAL HEALTH | 1,600.00 | ANCILLARY SERVICES 12/1/2025, ANNA GREGORY, PLE, ANCILLARY |
| 761 | 854926 | R | 2/3/2026 | VOYAGEURS CONSERVANCY | 130.00 | MOBILE CLASSROOM SNOW SHOEING VISIT 1/13 & 1/14 |
| 762 | 854927 | R | 2/3/2026 | WADE, CHRISTINE | 100.00 | STORY THEATER LUNCHEON SPEAKING FEE 12/22/2025 |
| 763 | 854928 | R | 2/3/2026 | WALTON, AARON | 97.00 | BOYS VARSITY BASKETBALL OFFICIAL- COOPER VS FRIDLEY |
| 764 | 854928 | R | 2/3/2026 | WALTON, AARON | 97.00 | BOYS VARSITY BASKETBALL OFFICIAL- COOPER VS CAMDEN |
| 765 | 854929 | R | 2/3/2026 | WASHINGTON, ROBERT | 97.00 | BOYS VARSITY BASKETBALL- COOPER VS BROOKLYN CENTER |
| 766 | 854930 | R | 2/3/2026 | WYFFELS, MATTHEW | 97.00 | VARSIY GIRLS BASKETBALL OFFICIAL |
| 767 | 854930 | R | 2/3/2026 | WYFFELS, MATTHEW | 97.00 | VARSIY GIRLS BASKETBALL OFFICIAL |
| 768 | 854931 | R | 2/3/2026 | YELLOW FAT, COURTNEY | 1,000.00 | PROVIDE ONLINE INSTRUCTION FOR VIRTUAL LANGUAGE TABLES ON |
| 769 | 854932 | R | 2/3/2026 | YOUNG REMBRANDTS LLC | 1,702.00 | DRAWLIDAYS YR2N025 11/24/2025-12/15/2025 - 7 STUDENTS @ |
| 770 | 854933 | R | 2/3/2026 | ZRUST, DAN | 60.00 | BOYS DIVE OFFICIAL- A/C WINGS VS B. KENNEDY |
| 771 | 854933 | R | 2/3/2026 | ZRUST, DAN | 60.00 | BOYS DIVE OFFICIAL- A/C WINGS VS MPLS SOUTHWEST |
| 772 | | | | | \$603,322.84 | |
| 773 | | | | | | |
| 774 | | | | | | 01 General Fund \$453,777.29 |
| 775 | | | | | | 02 Food Service Fund \$125,999.99 |
| 776 | | | | | | 04 Community Ed Fund \$6,268.38 |
| 777 | | | | | | 06 Building Fund \$13,358.39 |
| 778 | | | | | | 07 Debt Service Fund \$0.00 |
| 779 | | | | | | 09 Technology Levy \$3,809.86 |
| 780 | | | | | | 20 Self Insurance Dental \$0.00 |
| 781 | | | | | | 22 Self Insurance Medical \$0.00 |
| 782 | | | | | | 47 OPEB Debt Service \$0.00 |
| 783 | | | | | | 50 Student Activity \$108.93 |
| 784 | | | | | | Total \$603,322.84 |

LICENSED STAFF - February 2, 2026**CHANGE IN LEVEL**

| Name | Building | Title | Lane/Step | Effective Date |
|------------------|-----------------|-----------------|------------------|-----------------------|
| Cockrell, Tashai | NPE | SpEd - WAVE | BA/2 | 1/26/2026 |
| Stover, Nicole | SEA | SpEd - Resource | BA/2 | 1/28/2026 |
| Thul, Jack | MLE | SpEd - WAVE | BA/2 | 1/26/2026 |
| | | | | |

RESIGNATION/RETIREMENT

| Name | Building | Title | | Effective Date |
|----------------|-----------------|--------------|--|-----------------------|
| De Paz, Lesley | LOA | Grade 3 | | 5/29/2026 |
| Fitze, Timothy | LOA | Science | | 1/3/2026 |
| | | | | |

NON-LICENSED STAFF - February 2, 2026**NEW HIRE**

| Name | Building | Title | Step/Lane | Effective Date |
|---------------|-----------------|-------------------|------------------|-----------------------|
| Hurd, Karen | ENE | Special Ed EA | CL3, Step 3 | 01/26/2026 |
| Nack, Julie | NHLC | Special Ed EA | CL3, Step 3 | 01/15/2026 |
| Potvin, Megan | FAIR-PL | Adventure Club EA | CL2, Step 3 | 01/14/2026 |

RESIGNATION/RETIREMENT

| Name | Building | Title | | Effective Date |
|------------------|-----------------|--------------------|--|-----------------------|
| Bruins, Grace | SOE | Pre-School EA | | 01/14/2026 |
| Ekegren, Jeanne | MLE | Special Ed EA | | 01/26/2026 |
| Flores, Ariceli | RSI | Service Employee | | 01/15/2026 |
| Nack, Julie | NHLC | Special Ed EA | | 01/22/2026 |
| Pirk, Susan | RSI | Nutrition Services | | 12/19/2026 |
| Salazar, Annette | FAIR-PL | Clerical EA | | 01/27/2026 |
| Sanders, Twaune | ESC | Service Employee | | 01/30/2026 |
| Winter, Tanisa | CHS | Clerical EA | | 02/09/2026 |

School Board of Robbinsdale Area Schools

Business Meeting – February 2, 2026

AGENDA SECTION: New Business

ITEM: 6.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 **\$21,372.73**. 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 Brynteson :

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 28 advanced education after completion of high school, in the advancement of education.”; and

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

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

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

February 2, 2026

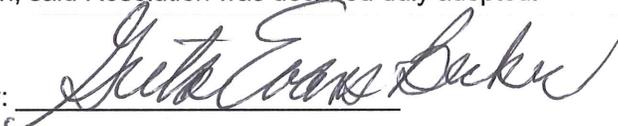
| Date | School Name/Program | Donor Information | Amount | Item | Purpose |
|------------|-------------------------------------|-----------------------------|------------|------|--------------------------------------|
| 11/17/2025 | Plymouth Middle School | Plymouth Parent Association | \$200.00 | | PMS Musical Choreographer |
| 1/5/2026 | FAIR-Crystal | Becky and Ron Gardner | \$625.00 | | All District Choir |
| 1/5/2026 | FAIR-Crystal | FAIR-Crystal | \$625.00 | | Band donation |
| 1/15/2026 | Armstrong High School | Northwest Area Jaycees | \$2,000.00 | | Supermileage Account |
| 1/15/2026 | Armstrong High School | Northwest Area Jaycees | \$3,000.00 | | Supermileage Account |
| 1/20/2026 | Armstrong High School | KSW Enterprises, LLC | \$50.00 | | Armstrong FFA |
| 1/16/2026 | Sonnesyn Elementary | Sonnesyn PTSO | \$251.50 | | Gr 3 Field trip to the Arboretum |
| 1/16/2026 | Community Enrichment and Engagement | Margot Gillin | \$140.00 | | Scholarship Donation and Application |

| | | | | |
|-----------|-----------------------|------------------------------------------|--------------------|-----------------------------------|
| 1/21/2026 | FAIR-Pilgrim Lane | FAIR-Pilgrim Lane PTO | \$50.00 | School Flyers and supplies |
| 1/26/2026 | Armstrong High School | Armstrong Basketball Boosters | \$4,422.26 | Supplemental Boys Coach Stipends |
| 1/26/2026 | Armstrong High School | Armstrong Basketball Boosters | \$4,036.87 | Supplemental Girls Coach Stipends |
| 1/26/2026 | Armstrong High School | A/C Girls Hockey Booster Club | \$5,772.10 | Supplemental Girls Coach Stipends |
| 1/26/2026 | Armstrong High School | Scheuring Speed Sports, Steven Schuering | \$200.00 | Supermileage Account |
| | | | | 29 |
| | | Donation Cash total | \$21,372.73 | |

The vote on adoption of the Resolution was as follows:

Aye: Bassett, Bowman, Brynteson, Evans-Becker, Hillenbrand, Long, Wutch
 Nay: None
 Absent: None

Whereupon, said Resolution was declared duly adopted.

By:  By: 



School Board of Robbinsdale Area Schools

Organizational/Business Meeting – February 2, 2026

AGENDA SECTION: New Business

ITEM: 6.B. Level III Custodian Grievance

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

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

Recommended Action:

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

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

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

Abstentions: _____



To: School Board
From: Amy O'Hern, Executive Director of Human Resources
Re: Level III Custodian Grievance
Date: February 2, 2026

The school board is in receipt of a Step 3 grievance filed on behalf of all affected custodial and grounds bargaining unit employees regarding the District's use of contracted custodial services. The Union has requested that the School Board meet to discuss the grievance and seek resolution.

After review of the grievance, the applicable provisions of the collective bargaining agreement, and the operational circumstances currently facing the District, the administration recommends that the School Board deny the request for a Step 3 hearing and move the grievance to arbitration.

The District has implemented a temporary hiring freeze for custodial positions due to the consolidation of buildings and the closure of three school sites. This measure is necessary to responsibly manage staffing levels and fiscal resources while long-term operational needs for the 2026–2027 school year are determined. During this consolidation period, the District has utilized contracted custodial services to address short-term staffing needs and ensure the safe and effective operation of District facilities.

The use of contracted services during this period is temporary and intended to minimize the reduction of permanent Robbinsdale bargaining unit employees. Contracted positions will be discontinued, to the extent possible, at the conclusion of the 2025–2026 school year. Any permanent custodial positions identified as necessary thereafter will be posted and filled in accordance with the collective bargaining agreement.

The administration maintains that the District has not violated the collective bargaining agreement and that its actions are consistent with the management rights and operational authority reserved to the District. Given the contractual interpretation issues raised by the grievance, the administration believes arbitration is the appropriate forum to obtain a definitive and binding resolution.

Accordingly, the administration recommends that the School Board deny the Union's request for a Step 3 hearing and authorize the District to proceed to arbitration.



School Board of Robbinsdale Area Schools

Business Meeting – February 2, 2026

| | |
|------------------------|------------------------------------------|
| AGENDA SECTION: | Policy |
| ITEM: | 7.A. Policy Committee Report |
| PRESENTER: | Dr. Kenneth Wutoh, School Board Director |

The Policy Committee will review the memorandum attached to the agenda.



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

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

As part of this process, the Cabinet is actively reviewing and providing input and engaging other relevant stakeholders as appropriate.

We appreciate the dedication of all involved in this critical work and will continue to provide updates as policies progress through review and approval.

Our next meeting is February 18, 2026.

| POLICIES FOR FIRST READ | | | |
|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Policy Number and Title | Purpose | Policy Change | Description of Change |
| 204- School Board Meeting Minutes | Continuation of review of 200 Series | Changing from AP to Policy | <ul style="list-style-type: none">Added designee under III. A. |
| 409 Policy- Employee Publications, Instructional Materials, Inventions, and Creations | Cycle Review | Changing from AP to Policy | <ul style="list-style-type: none">Added Cross Reference RAS Policy 102.1 Equity |
| Policy 412- Expense Reimbursement | Cycle Review | Changing from an AP to Policy | <ul style="list-style-type: none">No changes to the Policy |
| Policy 420- Students and Employees with Sexual Transmitted Infections, Communicable Diseases and Infectious Conditions | Cycle Review | Changing from an AP to Policy Changes reflect most current MSBA Policy | <ul style="list-style-type: none">Under I. Prevention added Minnesota and statue updateUpdated Legal References |
| Policy 421- Gifts to Employees and School Board Members | Cycle Review | Changing from AP to Policy Changes reflect | <ul style="list-style-type: none">Added School Board Members to Policy TitleII. General |

| | | | |
|------------------------------------------------------------------------------------|---------------------------------|----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | most current MSBA Policy | <p>Statement of Policy added letter E.</p> <ul style="list-style-type: none"> • III. Definition added letter A, B and C. • Updated Cross References |
| Policy 423- Employee-Student Relationships | Cycle Review | <p>Changing from an AP to a Policy</p> <p>Changes reflect most current MSBA Policy</p> | <ul style="list-style-type: none"> • III Reporting and Investigation added verbiage in letter, removed 1-4 • Under B. removed 6-7 and everything following • Updated Legal references and added RAS Policy 102,1 Equity to Cross references |
| Policy 427- Workload limits For Certain Special Education Teachers | | <p>Changing from an AP to a Policy</p> <p>Changes reflect most current MSBA Policy</p> | <ul style="list-style-type: none"> • Updated language under II. Definitions in A, B and C • Updated Cross References |
| In Progress | | | |
| 501 Policy - School Weapons | Going to a future Study Session | Added verbiage | <ul style="list-style-type: none"> • Active shooter incidents added |



School Board of Robbinsdale Area Schools

Business Meeting – February 2, 2026

| | |
|------------------------|-----------------------------------|
| AGENDA SECTION: | Policy |
| ITEM: | 7.C. First Reads - Policies |
| PRESENTER: | Member(s) of the Policy Committee |

PURPOSE:

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

- [204 Policy - School Board Meeting Minutes](#)
- [409 Policy - Employee Publications, Instruction Materials, Inventions, and Creations](#)
- [412 Policy - Expense Reimbursement](#)
- [420 Policy - Students and Employees with Communicable and Infectious Conditions](#)
- [421 Policy - Gifts to Employees and School Board Members](#)
- [423 Policy - Employee Student Relationships](#)
- [427 Policy - Workload Limits for Certain Special Education Teachers](#)

ROLE OF THE BOARD:

Review the above-listed policies, to gain an understanding of the proposed changes made to each of them.

It is recommended that these policies come for Second Read-Action at the Tuesday, February 17, 2026 Business Meeting.

*Independent School District 281
Robbinsdale Area Schools
Adopted: December 17, 2012
Revised: September 30, 2015
Approved: October 5, 2015
Reviewed, Revised: January 2026
Approved: (enter date here)*

~~ADMINISTRATIVE PROCEDURE~~

204AP POLICY: - SCHOOL BOARD MEETING MINUTES

I. PURPOSE

The purpose of this policy is to establish procedures relating to the maintenance of records of the school board and the publication of its official proceedings.

II. GENERAL STATEMENT OF POLICY

It is the policy of the school district to maintain its records so that they will be available for inspection by members of the general public and to provide for the publication of its official proceedings in compliance with law.

III. MAINTENANCE OF MINUTES AND RECORDS

A. The clerk shall keep and maintain permanent records of the school board, including records of the minutes of school board meetings, work sessions, and other required records of the school board. All votes taken at meetings required to be open to the public pursuant to the Minnesota Open Meeting Law shall be recorded in a journal kept for that purpose. Public records maintained by the school district shall be available for inspection by members of the public during the regular business hours of the school district. Minutes of meetings shall be available for inspection online and at the administrative offices of the school district after they have been prepared. Minutes of a school board meeting shall be approved or modified by the school board at a subsequent meeting, which action shall be reflected in the official proceedings of that subsequent meeting.

B. Recordings of Closed Meetings

1. All closed meetings, except those closed as permitted by the attorney-client privilege, must be electronically recorded at the expense of the school district. Recordings of closed meetings shall be made separately from the recordings of an open meeting, to the extent such meetings are recorded. If a meeting is closed to discuss more than one (1) matter, each matter shall be separately recorded.
2. Recordings of closed meetings shall be preserved by the school district for the following time periods:
 - a. Meetings closed to discuss labor negotiations strategy shall be preserved for two (2) years after the contract is signed.

- b. Meetings closed to discuss security matters shall be preserved for at least four (4) years.
 - c. Meetings closed to discuss the purchase or sale of property shall be preserved for at least eight (8) years after the date of the meeting.
 - d. All other closed meetings shall be preserved by the school district for at least three (3) years after the date of the meeting.
 - e. Following the expiration of the above time periods, recordings of closed meetings shall be maintained as set forth in the school district's Records Retention Schedule.
 3. Recordings of closed meetings shall be classified by the school district as protected non-public data that is not accessible by the public or any subject of the data, with the following exceptions:
 - a. Recordings of labor negotiations strategy meetings shall be classified as public data and made available to the public after all labor contracts are signed by the school district for the current budget period.
 - b. Recordings of meetings related to the purchase or sale of property shall be classified as public data and made available to the public after all real or personal property discussed at the meeting has been purchased or sold or the school district has abandoned the purchase or sale.
 - c. Recordings of any other closed meetings shall be classified and/or released as required by court order.
 4. Recordings of closed meetings shall be maintained separately from recordings of open meetings, to the extent recordings of open meetings are maintained by the school district, with the exception of recordings that have been classified as public data as set forth in Section III.B.3 (above). Recordings of closed meetings classified as non-public data also shall be maintained in a secure location, separate from recordings classified as public data.
 5. Recordings of closed meetings shall be maintained in a manner to easily identify the data classification of the recording. The recordings shall be identified with at least the following information:
 - a. The date of the closed meeting;
 - b. The basis upon which the meeting was closed (i.e.: labor negotiations strategy, purchase or sale of real property, educational data, etc.); and
 - c. The classification of the data.
 6. Recordings of closed meetings related to labor negotiations strategy and the

purchase or sale of property shall be maintained and monitored in a manner that reclassifies the recording as public upon the occurrence of an event reclassifying that data as set forth in Section III.B.3. (above)

IV. PUBLICATION OF OFFICIAL PROCEEDINGS

- A. The school board shall cause its official proceedings to be published once in the official newspaper of the school district within thirty (30) days of the meeting at which the proceedings occurred; however, if the school board conducts regular meetings not more than once every thirty (30) days, the school board need not publish the minutes until ten (10) days after they have been approved by the school board.
- B. The proceedings to be published shall be sufficiently full to fairly set forth the proceedings. They must include the substance of all official actions taken by the school board at any regular or special meeting, and at minimum must include the subject matter of a motion, the persons making and seconding the motion, a listing of how each member present voted on the motion, the character of resolutions offered including a brief description of their subject matter and whether adopted or defeated. The minutes and permanent records of the school board may include more detail than is required to be published with the official proceedings. If the proceedings have not yet been approved by the school board, the proceedings to be published may reflect that fact.
- C. The proceedings to be published may be a summary of the essential elements of the proceedings, and/or of resolutions and other official actions of the school board. Such a summary shall be written in a clear and coherent manner and shall, to the extent possible, avoid the use of technical or legal terms not generally familiar to the public. When a summary is published, the publication shall clearly indicate that the published material is only a summary and that the full text is available for public inspection at the administrative offices of the school district and that a copy of the proceedings, other than attachments to the minutes, is available without cost at the offices of the school district or by means of standard or electronic mail.

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

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

Independent School District 281
Robbinsdale Area Schools
Adopted: June 2, 2014
Reviewed, Revised: January 2026
Approved: (enter date here)

~~ADMINISTRATIVE PROCEDURE~~

409AP: POLICY - EMPLOYEE PUBLICATIONS, INSTRUCTIONAL MATERIALS, INVENTIONS, AND CREATIONS

I. PURPOSE

The purpose of this policy is to identify and reserve the proprietary rights of the school district to certain publications, instructional materials, inventions, and creations which employees may develop or create, or assist in developing or creating, while employed by the school district.

II. GENERAL STATEMENT OF POLICY

Unless the employee develops, creates or assists in developing or creating a publication, instructional material, computer program, invention or creation entirely on the employee's own time and without the use of any school district facilities or equipment, the employee shall immediately disclose and, on demand of the school district, assign any rights to publications, instructional materials, computer programs, materials posted on websites, inventions or creations which the employee develops or creates or assists in developing or creating during the term of employee's employment and for 3 years thereafter. In addition, employees shall sign such documents and perform such other acts as may be necessary to secure the rights of the school district relating to such publications, instructional materials, computer programs, materials posted on websites, inventions and/or creations, including domestic and foreign patents and copyrights.

III. NOTICE OF POLICY

The school district shall give employees notice of this policy by such means as are reasonably likely to inform them of this policy.

Legal References: Minn. Stat. § 181.78 (Agreements; Terms Relating to Inventions)
17 U.S.C. § 101 *et seq.* (Copyrights)

Cross Reference: [RAS Policy 102.1 - Equity](#)

412 POLICY - EXPENSE REIMBURSEMENT

I. PURPOSE

The purpose of this policy is to identify school district business expenses that involve initial payment by an employee, qualify for reimbursement from the school district, and to specify the manner by which the employee seeks reimbursement.

II. AUTHORIZATION

All school district business expenses to be reimbursed must be approved by the supervising administrator. Such expenses to be reimbursed may include transportation, meals, lodging, registration fees, required materials, parking fees, tips (up to 15%), and other reasonable and necessary school district business-related expenses.

III. REIMBURSEMENT

- A. Requests for reimbursement must be itemized on the official school district form and are to be submitted to the designated administrator.
- B. School District personnel or persons representing the school district who use their personal vehicle to travel to a destination out of the school district or within the district and have the prior approval of the superintendent, his/her designee or principal, will be reimbursed at the same rate as the IRS Standard mileage rate. The district will not pay mileage for out of state trips that totals more than the cost of an airline ticket.
- C. School personnel or representatives of the school district who, with the advanced approval of the superintendent or his/her designee who are on school business out of the district may receive reimbursement for meals of up to the per diem rate set by the U.S. General Services Administration for the city of destination. Personnel must verify the actual expense of meals with original itemized receipts. When, however a school employee is supervising or with a group of students on an authorized school activity the employee shall eat meals costing the same amount as students are provided.
- D. Approval to be reimbursed for the cost of lodging must be obtained in advance from the superintendent or designee. The district will reimburse school personnel (up to cost of a medium priced facility) per night for approved lodging per individual employee. When an employee is sharing a room with a non reimbursable person, the district will pay on the rate for a single occupancy. Lodging will be reimbursed only when an employee submits an original lodging statement. If the employee did share a room, the single rate must be marked on the statement. Other reasonable expenses connected with the travel of school personnel while conducting school district business shall be reimbursed with the submittal

of an original itemized receipt. Lodging within a 60 mile radius of the school district is not normally reimbursed. Only when compelling circumstances exist and with the advanced approval of the superintendent or designee will exceptions be permitted.

- E. The cost of conference admissions, fees and materials will be reimbursed after the conference dates. Original itemized receipts need to be submitted for verification. Other reasonable expenses connected with the travel of school personnel while conducting school district business may be reimbursed. Expenses for family members will not be reimbursed.
- F. School personnel who are approved to travel on a daily basis between the schools may submit actual mileage for reimbursement at the same rate as the IRS standard mileage rate.

IV. AIRLINE TRAVEL CREDIT

- A. Employees are encouraged to use the District's travel agent when booking airline flights and to use the District's Purchase Order System for payment.
- B. Employees utilizing school district funds to pay for airline travel are required to ensure that any credits or other benefits issued by any airline accrue to the benefit of the school district rather than the employee.
 - 1. To the extent an airline will not honor a transfer or assignment of credit or benefit from the employee to the school district, the employee shall report receipt of the credit or benefit to the designated administrator within 90 days of receipt of the credit or benefit.
 - 2. Reports of the receipt of an airline credit or benefit shall be made in writing and shall include verification from the airline as to the credit or benefit received. Reimbursement for airline travel expenses will not be made until such documentation is provided.
- C. Employees who have existing credits or benefits issued by an airline based upon previously reimbursed airline travel for school district purposes will be required to utilize those credits or benefits toward any subsequent airline travel related to school district purposes, prior to reimbursement for such travel, to the extent permitted and/or feasible.
- D. The requirements of this section apply to all airline travel, regardless of where or how the tickets are purchased.

V. ESTABLISHMENT OF DIRECTIVES AND GUIDELINES

The superintendent shall develop a schedule of reimbursement rates for school district business expenses, including those expenses requiring advance approval and specific rates of reimbursement. The superintendent shall also develop directives and guidelines to address methods and times for submission of requests for reimbursement.

Minn. Stat. § 471.665 (Mileage Allowances)
Minn. Op. Atty. Gen. 1035 (Aug. 23, 1999) (Retreat Expenses)
Minn. Op. Atty. Gen. 161b-12 (Aug. 4, 1997) (Transportation Expenses)
Minn. Op. Atty. Gen. 161B-12 (Jan. 24, 1989) (Operating Expenses of Car)

Cross References: Policy 214 (Out-of-State Travel by School Board Members).



Independent School District 281

Robbinsdale Area Schools

Adopted: April 8, 2013

Reviewed, Revised: January 2026

Approved: (enter date here)

420AP: ADMINISTRATIVE PROCEDURE POLICY - STUDENTS AND EMPLOYEES WITH SEXUAL TRANSMITTED INFECTIONS, COMMUNICABLE DISEASES, AND INFECTIOUS CONDITIONS

Note: School districts are not required by statute to have a policy addressing these issues. However, Minnesota Statutes section 121A.23 provides that school districts must have a program that incorporates the provisions contained in this policy.

I. PURPOSE

Public concern that students and staff of the school district be able to attend the schools of the district without becoming infected with serious communicable or infectious diseases, including but not limited to, Human Immunodeficiency Virus (HIV), Acquired Immunodeficiency Syndrome (AIDS), Hepatitis B, and Tuberculosis, requires that the school board adopt measures effectively responding to health concerns while respecting the rights of all students, employees, and contractors, including those who are so infected. The purpose of this policy is to adopt such measures.

II. GENERAL STATEMENT OF POLICY

A. Students

It is the policy of the school board that students with communicable diseases not be excluded from attending school in their usual daily attendance setting so long as their health permits and their attendance does not create a significant risk of the transmission of illness to students or employees of the school district. A procedure for minimizing interruptions to learning resulting from communicable diseases will be established by the school district in its IEP and Section 504 team process, if applicable, and in consultation with community health and private health care providers. Procedures for the inclusion of students with communicable diseases will include any applicable educational team planning processes, including the review of the educational implications for the student and others with whom the student comes into contact.

B. Employees

It is the policy of the school board that employees with communicable diseases not be excluded from attending to their customary employment so long as they are physically, mentally, and emotionally able to safely perform tasks assigned to them and so long as their employment does not create a significant risk of the transmission of illness to students, employees, or others in the school district. If a reasonable accommodation will eliminate the significant risk of transmission, such accommodation will be undertaken unless it poses an undue hardship to the school district.

C. Circumstances and Conditions

1. Determination of whether a contagious individual's school attendance or job performance creates a significant risk of the transmission of the illness to students or employees of the school district will be made on a case by case basis. Such decisions will be based upon the nature of the risk (how it is transmitted), the duration of the risk (how long the carrier is infectious), the severity of the risk (what is the potential harm to third parties), and the probabilities the disease will be transmitted and will cause varying degrees of harm. When a student is disabled, such a determination will be made in consultation with the educational planning team.
2. The school board recognizes that some students and some employees, because of special circumstances and conditions, may pose greater risks for the transmission of infectious conditions than other persons infected with the same illness. Examples include students who display biting behavior, students or employees who are unable to control their bodily fluids, who have oozing skin lesions, or who have severe disorders which result in spontaneous external bleeding. These conditions need to be taken into account and considered in assessing the risk of transmission of the disease and the resulting effect upon the educational program of the student or employment of the employee by consulting with the Commissioner of Health, the physician of the student or employee, and the parent(s)/guardian(s) of the student.

D. Students with Special Circumstances and Conditions

The school (title), along with the infected individual's physician, the infected individual or parent(s)/guardian(s), and others, if appropriate, will weigh risks and benefits to the student and to others, consider the least restrictive appropriate educational placement, and arrange for periodic reevaluation as deemed necessary by the state epidemiologist. The risks to the student shall be determined by the student's physician.

E. Extracurricular Student Participation

Student participation in nonacademic, extracurricular and non-educational programs of the school district are subject to a requirement of equal access and comparable services.

F. Precautions

The school district will develop routine procedures for infection control at school and for educating employees about these procedures. The procedures shall be developed through cooperation with health professionals taking into consideration any guidelines of the Minnesota Department of Education and the Minnesota Department of Health. (These precautionary procedures shall be consistent with the school district's procedures regarding blood-borne pathogens developed pursuant to the school district's employee right to know policy.)

G. Information Sharing

1. Employee and student health information shall be shared within the school district only with those whose jobs require such information and with those who have a legitimate educational interest (including health and safety) in such information and shall be shared only to the extent required to accomplish legitimate educational goals and to comply with employees' right to know requirements.
2. Employee and student health data shall be shared outside the school district only in accordance with state and federal law and with the school district's policies on employee and student records and data.

H. Reporting

If a medical condition of student or staff threatens public health, it must be reported to the [Minnesota](#) Commissioner of Health.

I. Prevention

The school district shall, with the assistance of the [Minnesota](#) Commissioners of Health and Education, implement a program to prevent and reduce the risk of sexually transmitted diseases in accordance with [§Minnesota Statutes section 121A.23](#) that includes:

1. Planning materials, guidelines, and other technically accurate and updated information;
2. A comprehensive, developmentally appropriate, technically accurate, and updated curriculum that includes helping students to abstain from sexual activity until marriage;
3. Cooperation and coordination among school districts and Service Cooperatives;
4. A targeting of adolescents, especially those who may be at high risk of contracting sexually transmitted diseases and infections, for prevention efforts;
5. Involvement of parents and other community members;
6. In-service training for appropriate district staff and school board members;
7. Collaboration with state agencies and organizations having a sexually transmitted infection and disease prevention or sexually transmitted infection and disease risk reduction program;
8. Collaboration with local community health services, agencies and organizations having a sexually transmitted infection and disease risk reduction program; and
9. Participation by state and local student organizations.
10. The program must be consistent with the health and wellness curriculum.

11. The school district may accept funds for sexually transmitted infection and disease prevention programs developed and implemented under this section from public and private sources including public health funds and foundations, department professional development funds, federal block grants, or other federal or state grants.

J. Vaccination and Screening

The school district will develop procedures regarding the administration of Hepatitis B vaccinations and Tuberculosis screenings in keeping with current state and federal law.

Legal References: Minn. Stat. § 121A.23 (Programs to Prevent and Reduce the Risks of Sexually Transmitted Infections and Diseases)
Minn. Stat. § 144.441 (Tuberculosis Screening in Schools)
Minn. Stat. § 142 (Testing in School Clinics)
Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
20 U.S.C. § 1400 *et seq.* (Individuals with Disabilities Education Act)
29 U.S.C. § 794 *et seq.* (Rehabilitation Act of 1973, § 504)
42 U.S.C. § 12101 *et seq.* (Americans with Disabilities Act)
Kohl by Kohl v. Woodhaven Learning Center, 865 F.2d 930 (8th Cir.), *cert. denied*, 493 U.S. 892, (1989)
School Board of Nassau County, Fla. v. Arline, 480 U.S. 273, (1987)
16 EHLR 712, OCR Staff Memo, April 5, 1990

Cross References: MSBA/MASA Model Policy 402 (Disability Nondiscrimination)
MSBA/MASA Model Policy 407 (Employee Right to Know-Exposure to Hazardous Substances)
MSBA/MASA Model Policy 521 (Student Disability Nondiscrimination)

*Independent School District 281
Robbinsdale Area Schools
Reviewed: October 6, 2014
Adopted: October 6, 2014
Reviewed, Revised: January 2026
Approved: (enter date here)*

421 ADMINISTRATIVE PROCEDURE POLICY - GIFTS TO EMPLOYEES AND SCHOOL BOARD MEMBERS

I. PURPOSE

The purpose of this policy is to avoid the appearance of impropriety or the appearance of a conflict of interest with respect to gifts given to school district employees.

II. GENERAL STATEMENT OF POLICY

- A. The school district recognizes that students, parents, and others may wish to show appreciation to school district employees. It is the policy of the school district, however, to discourage gift-giving to employees, and to encourage donors instead to write letters and notes of appreciation or to give small tokens of gratitude as memorabilia.
- B. It shall be a violation of this policy for any employee to solicit, accept, or receive either by direct or indirect means, a gift from a student, parent, or other individual or organization of greater than \$5.00.
- C. It shall be a violation of this policy for any employee to solicit, accept, or receive a gift from a person or entity doing business with or seeking to do business with the school district. Employees may accept items of insignificant value of a promotional nature that do not exceed \$5.00 in value.
- D. Teachers may accept from publishers, free samples of textbooks and related teaching materials.
- E. This policy applies only to gifts given to employees where the donor's relationship with the employee arises out of the employee's employment with the school district. It does not apply to gifts given to employees by personal friends, family members, other employees, or others unconnected to the employee's employment with the school district.
- F. **An elected or appointed member of a school board, a school superintendent, a school principal, or a district school officer, including the school business official, may not accept a gift from an interested person.**

III. DEFINITION

- A. "Gift" means money, real or personal property, a service, a loan, a forbearance or forgiveness of indebtedness, or a promise of future employment, that is given without something of equal or greater value being received in return.

- B. “Interested person” means a person or a representative of a person or association that has a direct financial interest in a decision that a school board member, a superintendent, a school principal, or a district school officer is authorized to make.
- C. “Financial interest” means any ownership or control in an asset which has the potential to produce a monetary return.

IV. PROCEDURES

Any employee considering the acceptance of a gift shall confer with the administration for guidance related to the interpretation and application of this policy.

V. VIOLATIONS

Employees who violate the provisions of this policy may be subject to discipline, which may include reprimand, suspension, and/or termination or discharge.

Legal References: Minn. Stat. § 10A.07 (Conflicts of Interest)
Minn. Stat. § 10A.071 (Prohibition of Gifts)
Minn. Stat. § 15.43 (Acceptance of Advantage by State Employee; Penalty)
Minn. Stat. § 471.895 (Certain Gifts by Interested Persons Prohibited)

Cross References: ~~School Board Governance Policies (Code of Ethics) 210AP~~
~~(Conflict of Interest – School Board Members)~~
MSBA/MASA Model Policy 209 (Code of Ethics)
MSBA/MASA Model Policy 210 (Conflict of Interest – School Board Members)
MSBA/MASA Model Policy 306 (Administrator Code of Ethics)

423 POLICY - EMPLOYEE-STUDENT RELATIONSHIPS

I. PURPOSE

The school district is committed to an educational environment in which all students are treated with respect and dignity. Every school district employee is to provide students with appropriate guidance, understanding, and direction while maintaining a standard of professionalism and acting within accepted standards of conduct.

II. GENERAL STATEMENT OF POLICY

- A. This policy applies to all school district employees at all times, whether on or off duty and on or off of school district locations.
- B. At all times, students will be treated by teachers and other school district employees with respect, courtesy, and consideration and in a professional manner. Each school district employee is expected to exercise good judgment and professionalism in all interpersonal relationships with students. Such relationships must be and remain on a teacher-student basis or an employee student basis.
- C. Teachers must be mindful of their inherent positions of authority and influence over students. Similarly, other school district employees also may hold positions of authority over students of the school district and must be mindful of their authority and influence over students.
- D. Sexual relationships between school district employees and students, without regard to the age of the student, are strictly forbidden and may subject the employee to criminal liability.
- E. Other actions that violate this policy include, but are not limited to, the following:
 - 1. Dating students.
 - 2. Having any interaction/activity of a sexual nature with a student.
 - 3. Committing or attempting to induce students or others to commit an illegal act or act of immoral conduct which may be harmful to others or bring discredit to the school district.
 - 4. Supplying alcohol or any illegal substance to a student, allowing a student access to such substances, or failing to take reasonable steps to prevent such access from occurring.

- F. School district employees shall, whenever possible, employ safeguards against improper relationships with students and/or claims of such improper relationships.
[Note: Such safeguards may include the following: avoiding altogether or minimizing physical contact, keeping doors open when talking or meeting with students one-on-one, and/or making sure that such meetings with a student take place in rooms with windows and/or others nearby.]
- G. Excessive informal and social involvement with individual students is unprofessional, is not compatible with employee-student relationships, and is inappropriate.
- H. School district employees will adhere to applicable standards of ethics and professional conduct in Minnesota law.

III. REPORTING AND INVESTIGATION

- A. Complaints and/or concerns regarding alleged violations of this policy shall be handled in accordance with MSBA/MASA Model Policy 103 (Complaints – Students, Employees, Parents, Other Persons) unless other specific complaint procedures are provided within any other policy of the school district.

as follows:

- ~~1. Any student who believes he or she has been the victim of conduct prohibited by this policy should report the alleged acts immediately to an appropriate school official designated by this policy. Any employee with knowledge or belief of conduct prohibited by this policy toward a student must report the alleged acts immediately to an appropriate school district official designated by this policy.~~
- ~~2. The school board designates the Executive Director of Human Resources as the individual responsible to receive and respond to reports or complaints of conduct prohibited by this policy. If the complaint involves the Executive Director of Human Resources, the complaint shall be filed directly with the Superintendent.~~
- ~~3. Submission of a good faith complaint or report of conduct prohibited by this policy will not affect the complainant or reporter's future employment, grades, or work assignments.~~
- ~~4. Reports of conduct prohibited by this policy are classified as private educational and/or personnel data and/or confidential investigative data and will not be disclosed except as permitted by law. The school district will respect the privacy of the complainant(s), the individual(s) against whom the complaint is filed, and the witnesses as much as possible, consistent with the school district's legal obligations.~~

- B. All employees shall cooperate with any investigation of alleged acts, conduct, or communications in violation of this policy.

- ~~6. In Each School Building: The building principal, the principal's designee, or the building supervisor (hereinafter building report taker) is the person responsible for receiving oral or written reports of conduct prohibited by this policy at the building level. Any employee who receives a report of conduct prohibited by this policy shall inform the building report taker immediately. If the complaint involves the building report taker, the complaint shall be made or filed directly with the Executive Director of Human Resources. School district employees who fail to~~

~~inform the building report taker of a report of conduct prohibited by this Policy in a timely manner may be subject to disciplinary action.~~

- ~~7. Upon receipt of a report, the building report taker must notify the Executive Director of Human Resources immediately. The building report taker may request, but may not insist upon, a written complaint. A written statement of the facts alleged will be forwarded as soon as practicable by the building report taker to the Executive Director of Human Resources. If the report was given verbally, the building report taker shall personally reduce it to written form within 24 hours and forward it. Failure to forward any report or complaint as provided herein may result in disciplinary action against the building report taker.~~

B. INVESTIGATION

- ~~1. Upon receipt of a report or complaint alleging conduct prohibited by this policy, the Executive Director of Human Resources shall immediately undertake or authorize an investigation, as appropriate. The investigation may be conducted by school district officials or by a third party designated by the school district.~~
- ~~2. The investigation may consist of personal interviews with the complainant, the individual(s) against whom the complaint is filed, and others who may have knowledge of the alleged incident(s) or circumstances giving rise to the complaint. The investigation may also consist of any other methods and documents deemed pertinent by the investigator.~~
- ~~3. In determining whether alleged conduct constitutes a violation of this policy, the school district should consider the surrounding circumstances, the nature of the behavior, past incidents or past or continuing patterns of behavior, the relationships between the parties involved, and the context in which the alleged incidents occurred. Whether a particular action or incident constitutes a violation of this policy requires a determination based on all the facts and surrounding circumstances.~~
- ~~4. In addition, the school district may take immediate steps, at its discretion, to protect the alleged victim pending completion of an investigation.~~
- ~~5. The investigation will be completed as soon as practicable. The Executive Director of Human Resources shall make a written report to the superintendent upon completion of the investigation, as appropriate. If the complaint involves the superintendent, the report may be filed directly with the school board. The report shall include a determination of whether the allegations have been substantiated as factual and whether they appear to be violations of this policy.~~

423-3

IV. SCHOOL DISTRICT ACTION

If the investigation results in a finding that the allegations have been substantiated as factual and a determination that a school employee engaged in conduct that violated this Policy, the school district will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination, or discharge. It also may include reporting to appropriate state or federal authorities, including the Board of Teaching or the appropriate licensing authority and appropriate agencies responsible for investigating reports of maltreatment of minors and/or vulnerable adults. School district action taken for violation of this policy will be consistent with requirements of applicable collective bargaining agreements, Minnesota and federal law, and school district policies.

V. SCOPE OF LIABILITY

Employees are placed on notice that if an employee acts outside the performance of the duties of the position for which the employee is employed or is guilty of malfeasance, willful neglect of duty, or bad faith, the school district is not required to defend and indemnify the employee for damages in school-related litigation.

Legal References: Minn. Stat. § 13.43, Subd. 16 (~~School District or Charter School Disclosure of Violence or Inappropriate Sexual Contact Personnel Data~~)
Minn. Stat. § 122A.20, Subd 2 (~~Mandatory Reporting to Minnesota Board of Teaching Suspension or Revocation of Licenses~~)
Minn. Stat. § 122A.40, Subds. 5(b) and 13(b) (~~Employment; Contracts; Termination Mandatory immediate discharge of teachers with license revocations due to child or sex abuse convictions~~)
Minn. Stat. §§ 609.341-609.352 (~~Defining “position of authority” as well as detailing various sex offenses Definitions~~)
~~Minn. Stat. Ch.260E. § 626.556 (Reporting of Maltreatment of Minors)~~
Minn. Stat. § 626.557 (Reporting of Maltreatment of Vulnerable Adults)
Minn. Rules Part 3512.5200 (Code of Ethics for School Administrators)
Minn. Rules Part 8700.7500 (Code of Ethics for Minnesota Teachers)

Cross References: Policy 413 (Harassment and Violence)
414AP (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
415AP (Mandated Reporting of Maltreatment of Vulnerable Adults)
421AP (Gifts to Employees)
507AP (Corporal Punishment)
[RAS Policy 102.1 - Equity](#)

Independent School District 281
Robbinsdale Area Schools
Orig. 2015
Rev. 2023
Approved 6/1/2015
Reviewed, Revised:
January 2026
Approved: (enter date here)

427 POLICY - WORKLOAD LIMITS FOR CERTAIN SPECIAL EDUCATION TEACHERS

I. PURPOSE

The purpose of this policy is to establish general parameters for determining the workload limits of special education staff who provide services to children with disabilities receiving direct special education services 60 percent or less of the instructional day.

II. DEFINITIONS

A. Special Education Staff; Special Education Teacher

“Special education staff” and “special education teacher” both mean a teacher employed by the school district who is licensed under the rules of the Minnesota ~~Board of Teaching~~ **Professional Educator Licensing and Standards Board** to instruct children with specific disabling conditions.

B. Direct Services

“Direct services” means special education services provided by a special education teacher **or a related service professional** when the services are related to instruction, including cooperative teaching.

C. Indirect Services

“Indirect services” means special education services provided by a special education teacher or a **related service professional** which include ongoing progress reviews; cooperative planning; consultation; demonstration teaching; modification and adaptation of the environment, curriculum, materials, or equipment; and direct contact with children with disabilities to monitor and observe.

D. Workload

“Workload” means a special education teacher’s total number of minutes required for all due process responsibilities, including direct and indirect services, evaluation and reevaluation time, management of individualized education programs (IEPs), travel time, parental contact, and other services required in the IEPs.

III. GENERAL STATEMENT OF POLICY

- A. Workload limits for special education teachers shall be determined by the appropriate special education administrator, in consultation with the building principal and the superintendent.
- B. In determining workload limits for special education staff, the school district shall take into consideration the following factors: student contact minutes, evaluation and reevaluation time, indirect services, management of IEPs, travel time, and other services required in the IEPs of eligible students.

IV. COLLECTIVE BARGAINING AGREEMENT UNAFFECTED

This policy shall not be construed as a reopening of negotiations between the school district and the special education teachers' exclusive representative, nor shall it be construed to alter or limit in any way the managerial rights or other authority of the school district set forth in the Public Employers Labor Relations Act or in the collective bargaining agreement between the school district and the special education teachers' exclusive representative.

Legal References: Minn. Stat. § 179A.07, Subd. 1 (Inherent Managerial Policy)
Minn. Rule 3525.0210, Subps. 14, 27, 44, and 49 (Definitions of ~~“Direct Services,” “Indirect Services,” “Teacher,” and “Workload”~~)
Minn. Rule 3525.2340, Subp. 4.B. (Case Loads for School-Age Educational Service Alternatives)

Cross References: MSBA/MASA Model Policy 508 (Extended School Year for Certain Students with Individualized Education Programs)
MSBA/MASA Model Policy 608 (Instructional Services – Special Education)



School Board of Robbinsdale Area Schools

Business Meeting – February 2, 2026

AGENDA SECTION: Administrative Reports

ITEM: 8. Administrative Reports

PRESENTER: Dr. Teri Staloch, Superintendent

Superintendent Staloch will introduce any administrative reports for this evening.



School Board of Robbinsdale Area Schools

Business Meeting – February 2, 2026

AGENDA SECTION: Administrative Reports

ITEM: 8.A. Superintendent's Report

PRESENTED BY: Dr. Teri Staloch, Superintendent

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



Superintendent's Board Report

Dr. Teri Staloch
Superintendent
Robbinsdale Area Schools



Feb. 2, 2026

Mission

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

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Supporting Our Community

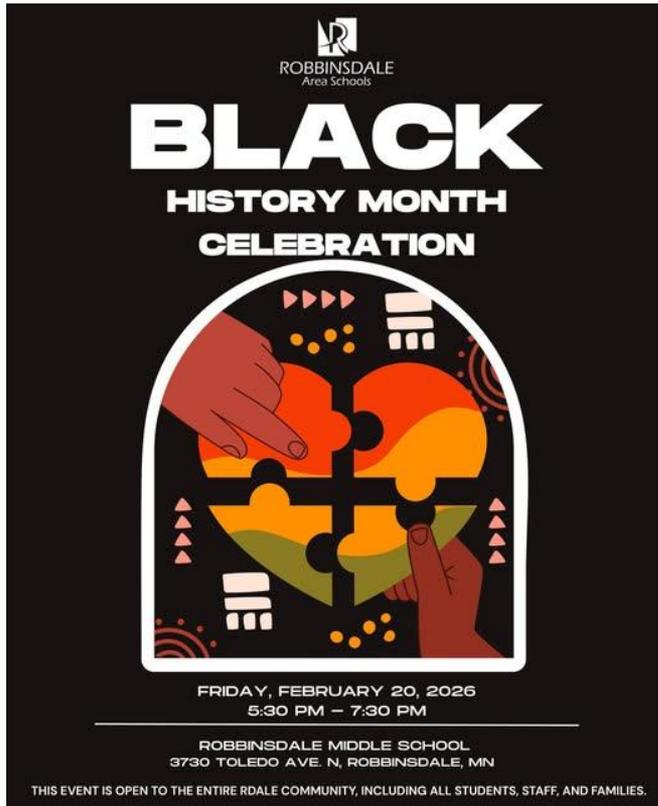
Rdale remains focused on student safety, belonging, and learning.

We continue to follow safety protocols, support families with resources, and provide flexibility — including temporary online learning options when needed.

Questions should be directed to your school principal, and resources are available at rdale.org → **Community** → **All Are Welcome: Immigration Resources**.



All Invited: Black History Celebration



Rdale will host its annual Black History Month Celebration from 5:30–7:30 p.m. on Friday, Feb. 20 at Robbinsdale Middle School.

The event brings our community together to honor the past, celebrate the present, and inspire the future.

Triple 'A' Nominees

Four Rdale seniors — Natalie Gustafson and Anders Hassis (Armstrong), and Niko Her and Keziah Omoke (Cooper) — have been nominated for the MSHSL Triple 'A' Award.

The award recognizes excellence in Academics, Arts, and Athletics across Minnesota high schools.

2026 TRIPLE "A" AWARD NOMINEES



Natalie Gustafson Anders Hassis

Niko Her Keziah Omoke

COOPER HAWKS

ROBBINSDALE Area Schools

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Quiz Bowl Success

The Armstrong Quiz Bowl Team qualified for the Minnesota High School Quiz Bowl League Playoffs on Feb. 12.

Junior Evie Johnson was named the third-highest individual scorer in the West Division.

Earlier this year, the team even tested their skills in a friendly match against our School Board.



Rdale Olympian

Lucinda Anderson, Armstrong Class of 2019, will make her Olympic debut Feb. 8 in biathlon at the 2026 Winter Games in Milano-Cortina.

A former state champion Nordic skier at Armstrong, Anderson's journey from Rdale classrooms to the world stage is an incredible source of pride.

Armstrong alumna selected for 2026 Olympic Winter Games



Lucinda Anderson
Class of 2019

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 ROBBINSDALE
Area Schools

ExCEL Award Leaders

Wyatt Dean and Kyllander Nelson, juniors at Cooper High School, have been named MSHSL ExCEL Award recipients — selected from 348 nominees statewide.

The award honors students who demonstrate excellence in community service, education, and leadership.



State Teacher of the Year Nominee

Markus Hahn, band teacher at Cooper High School, has been named a candidate for Minnesota's 2026 Teacher of the Year, a statewide program recognizing excellence in education.

His selection continues Rdale's strong tradition of educators earning statewide recognition and reflects the impact our teachers have on students every day.



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Thank you!





School Board of Robbinsdale Area Schools

Business Meeting – February 2, 2026

AGENDA SECTION: Administrative Reports

ITEM: 8.B. Reimagine Rdale Vision 2030

PRESENTED BY: Dr. Bob McDowell, Assistant Superintendent

Assistant Superintendent McDowell will provide an update regarding Reimagine Rdale Vision 2030 work in progress.



Robbinsdale Area Schools

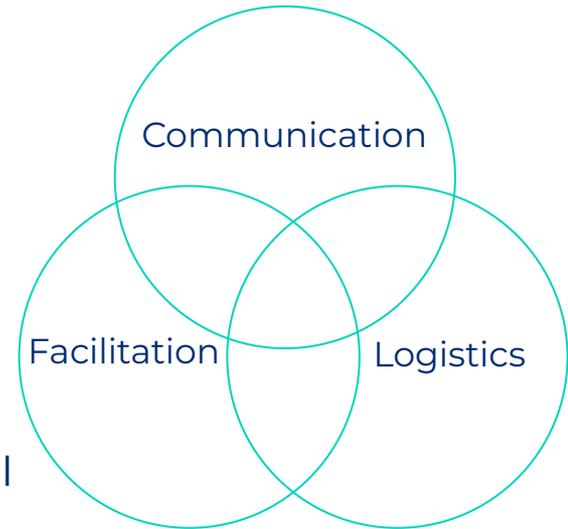
Vision 2030 Phase I

Administrative Report
February 2, 2026

On September 23, the Board gave direction for administration to begin acting on the draft timelines outlined for both Statutory Operating Debt (SOD) planning and ReImagine Vision 2030.

In-progress Work

- Staffing—Principals, Teachers, Support Staff
- Boundaries and Enrollment
- SPED/Center-based programs/locations
- Scheduling and Registration
- 2026-27 base model staffing
- Non-instructional reductions
- Consolidated building configuration
- Logistical move preparation
- Wrapping up Phase I, and beginning Phase II



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Extended Timeline

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

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

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

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

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

What We Heard

We have an opportunity to unify the district around a core identity, strengthen community pride, and build a sense of belonging across all seven cities.

- **Right-size/Resize** (one High School, two to three Middle Schools, six to nine Elementary Schools)
- Create district-wide **Arts and Innovation Identity**
- Provide **contemporary, safe, and secure** spaces
- Continue with **Spanish Immersion**
- Narrow focus/**Expand opportunities**
 - Expand Magnet impact by delivering with fidelity to ALL elementary students
 - Strengthen and increase secondary opportunities for ALL students
- **Bonding** for building will be needed

***Slide presented originally on September 23, 2025**

Operationalizing Vision 2030

1. Establish option(s) for one high school
2. Utilize a current high school site for a middle school, ESC, and Highview
3. Relocate lease space programming and options for district-wide services
4. Upgrade to middle school(s) to ensure fidelity between middle schools
5. Establish elementary school sites
 - a. Options for RSI
 - b. Options for current RMS site
 - c. Upgrades to each elementary school to ensure district-wide fidelity

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Questions and Discussion





School Board of Robbinsdale Area Schools

Business Meeting – February 2, 2026

AGENDA SECTION: Administrative Reports

ITEM: 8.C. District System of Continuous Improvement Charter A1:
Enhance the Science of Reading programming, and cultural
relevance of curriculum for students.

PRESENTED BY: Maria Roberts, Assistant Director of Elementary Curriculum

Ms. Roberts will provide an update of progress to date of Charter A1 regarding enhancing the Science of Reading programming, and cultural relevance of curriculum for students.



Strategic Plan Priority Work

*Theme A1:
Academic Achievement*

Maria Roberts
Team Champion

Strategic Plan

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.

DISTRICT VISION



Robbinsdale Area Schools is committed to ensuring **every student** graduates career, articulated skilled trades and college ready.



We believe each student has **limitless possibilities** and we strive to **ignite the potential** in every student.



We expect **high intellectual performance** from all our students.



We are committed to **ensuring an equitable and respectful educational experience** for every student, family and staff member.

Strategic Plan

STRATEGIC THEMES

District priority work and goals focused on strategic themes will help achieve our mission for each student.

- 
- A** Academic Achievement
 - B** Student Engagement and Wellness
 - C** Collaboration and Partnerships
 - D** Staff Investment and Impact

PRIORITY OUTCOMES GROUNDED IN EQUITY

- **Improve achievement** for students of color
- All students are **ready for school**
- **Every child** reading at or above grade-level
- Academic and social-emotional growth in **middle grades**
- **Student engagement** in school and learning
- Student **support** from families to learn and achieve
- Clear path and **readiness for career, college and life**



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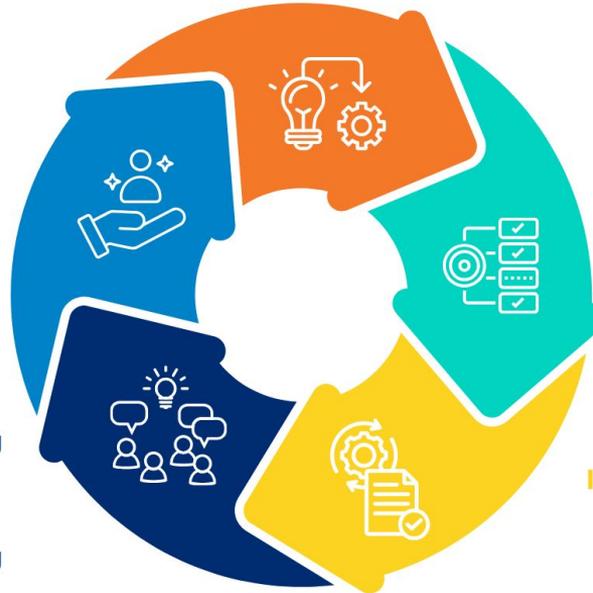
System of Continuous Improvement

Shared Leadership Model, Strategic Plan and Operational Plan

District Continuous Improvement

- (Re)Discover Rdale Strategic Plan
- School Board Goals
- District Priority Work
- District Balanced Scorecard
- Outcomes grounded in equity

**Student-Centered
Personalized Learning**



Strategic Themes

- Academic Achievement
- Student Engagement and Wellness
- Collaboration and Partnerships
- Staff Investment and Impact

**Professional Learning
and Development**

**Professional Learning
Communities (PLCs)**

**Department Continuous
Improvement Plans (DCIPs)**

**School Improvement
Plans (SIPs)**



Strategic Theme



2024-25 PRIORITIES

STRATEGIC PLAN

A Academic Achievement

- Enhance cultural relevance of curriculum for students
- Enhance an equitable learning system from early childhood to adults
- Deepen preparation for life, college and career

B Student Engagement and Wellness

- Improve student-staff communication
- Strengthen practices around student, staff, and school safety

C Collaboration and Partnerships

- Strengthen mutual communication and responsiveness with all stakeholders
- Expand equitable inclusion and influence of student, family, staff, and community voice

D Staff Investment and Impact

- Cultivate the district culture to be inclusive, supportive, and welcoming
- Increase consistency and accountability for common district practices

A Academic Achievement

- Enhance cultural relevance of curriculum for students
- Enhance an equitable learning system from early childhood to adults
- Deepen preparation for life, college and career



2024-25 PRIORITIES

STRATEGIC PLAN

A Academic Achievement

- Enhance cultural relevance of curriculum for students
- Enhance an equitable learning system from early childhood to adults
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B Student Engagement and Wellness

- Improve student-staff connection
- Strengthen practices around student, staff, and school safety

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- Strengthen mutual communication and responsiveness with all stakeholders
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D Staff Investment and Impact

- Cultivate the district culture to be inclusive, supportive, and welcoming
- Increase consistency and accountability for common district practices

Strategic Theme

B Student Engagement and Wellness

- Improve student-staff connection
- Strengthen practices around student, staff, and school safety

Believe. Belong. Become.





2024-25 PRIORITIES

STRATEGIC PLAN

A Academic Achievement

- Enhance cultural relevance of curriculum for students
- Enhance an equitable learning system from early childhood to adults
- Deepen preparation for life, college and career

B Student Engagement and Wellness

- Improve student-staff connection
- Strengthen practices around student, staff, and school safety

C Collaboration and Partnerships

- Strengthen mutual communication and responsiveness with all stakeholders
- Expand equitable inclusion and influence of student, family, staff, and community voice

D Staff Investment and Impact

- Cultivate the district culture to be inclusive, supportive, and welcoming
- Increase consistency and accountability for common district practices

Strategic Theme

C Collaboration and Partnerships

- Strengthen mutual communication and responsiveness with all stakeholders
- Expand equitable inclusion and influence of student, family, staff, and community voice

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Believe. Belong. Become.



ROBBINSDALE
Area Schools

Theme AI Charter Team Members

Team Champion:

Maria Roberts

Team members:

Jeffrey Goodwine

Emily James

Shannon Lacy

Shalinda Sherrod



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2024-25 PRIORITIES

STRATEGIC PLAN

A Academic Achievement

- Enhance cultural relevance of curriculum for students
- Enhance an equitable learning system from early childhood to adults
- Deepen preparation for life, college and career

B Student Engagement and Wellness

- Improve student-staff connection
- Strengthen practices around student, staff, and school safety

C Collaboration and Partnerships

- Strengthen mutual communication and responsiveness with all stakeholders
- Expand equitable inclusion and influence of student, family, staff, and community voice

D Staff Investment and Impact

- Cultivate the district culture to be inclusive, supportive, and welcoming
- Increase consistency and accountability for common district practices

Strategic Theme

D Staff Investment and Impact

- Cultivate the district culture to be inclusive, supportive, and welcoming
- Increase consistency and accountability for common district practices

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2025-2026 AI Strategic Theme Priorities:

1. Expand the Science of Reading programming through continued staff training and the implementation of a new Language Arts curriculum
2. Expand the implementation of Culturally and Linguistically Responsive Teaching to include all non-licensed and K-5 staff

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Expand Science of Reading Programming

LETRS Training for Licensed Educators Phase 1

| Category | Total Staff | Completed | Began 2024-25 | Began 2025-26 | Percent Complete/In Progress |
|-----------------|-------------|-----------|---------------|---------------|------------------------------|
| Elementary | 212 | 183 | 12 | 17 | 100% |
| Early Childhood | 34 | 29 | 1 | 4 | 100% |
| K-12 Sped | 92 | 58 | 17 | 17 | 100% |
| K-12 EL | 34 | 24 | 5 | 5 | 100% |
| 6-12 Reading | 10 | 9 | 1 | | 100% |

Expand Science of Reading Programming

LETRS Training for Non-Licensed Educators

- 11/3/25, 83 non-licensed staff attended
- 2/23/26, part two offered

Phase Two of LETRS Training

- MDE recently released expectations
- Developing plan for training that must be completed by June 30, 2027

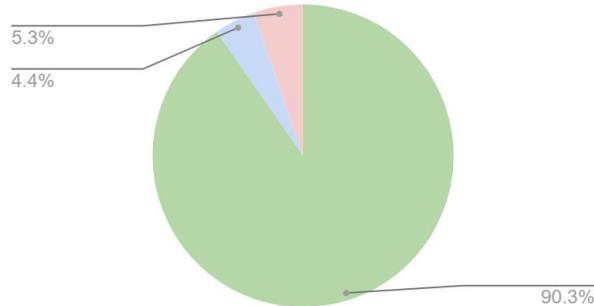
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Expand Science of Reading Programming

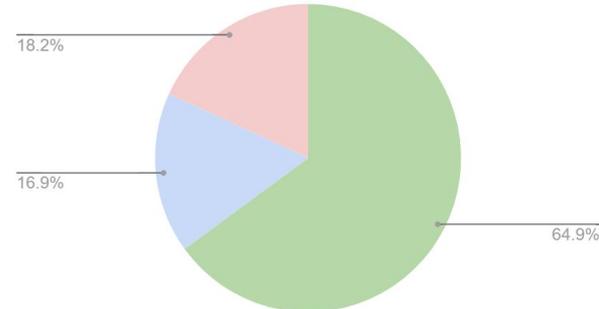
Bridge2Read Support and Coaching Grades K-3

| | |
|-----------------|--------|
| High Fidelity | 85%+ |
| Medium Fidelity | 70-84% |
| Low Fidelity | 0-69% |

Phonemic Awareness



Word Study



Expand Science of Reading Programming

Bridge2Read Support and Coaching Grades K-3

71% of teachers are entering student mastery check data to inform their instruction. Within that data set, overall:

- 74% of Kindergarten students demonstrate proficiency
- 81% of first grade students demonstrate proficiency
- 71% of second grade students demonstrate proficiency
- 69% of third grade students demonstrate proficiency

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Expand Science of Reading Programming

New Language Arts Curriculum in Grades K-5

- K-5 implementation of Wit and Wisdom in 10 elementary schools
- Robbinsdale Spanish Immersion is implementing Wit and Wisdom in grades four and five
- Implementation of Functional Morphology in grades 4-5

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Expand Science of Reading Programming

Professional Learning Completed Fall 2025

- 16 hours of teacher professional development
- Seven hours of educational leadership professional learning
- One day of Guided Observations for Leaders at each site
- 50 hours of leadership development for Literacy Coordinator and Assistant Director of Teaching and Learning, Elementary
- 3 hours of Functional Morphology PD

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Expand Science of Reading Programming

Additional Professional Learning for 2025-26 School Year

- Seven hours of teacher professional learning
- One day of Guided Observations for Leaders at each site
- Six hours of principal professional learning
- 34 hours of leadership development for Literacy Coordinator⁹⁸ and Assistant Director of Teaching and Learning, Elementary

Expand Science of Reading Programming

Guided Observations for Leaders(GOL)

- Professional learning specifically for school leaders
- A team comprised of a Wit and Wisdom Success Coach, Teaching and Learning Staff, Principal and other identified school leaders
- 44 classrooms were observed
- School and district action planning developed
- A second round of observations will take place beginning in February 2026

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Expand Science of Reading Programming

Themes from GOLs:

Student Engagement & Excitement

- Students are enjoying books, activities, and lessons

Academic Outcomes

- Improvement in writing, comprehension, vocabulary,⁹⁴ and critical thinking

Teacher Efficacy

- Teachers are using the resources and increasing confidence
- Teachers want additional time and support for implementing

Expand Science of Reading Programming

Curriculum Connections

- Lessons and resources help students make interdisciplinary connections and apply their knowledge

Classroom Culture & Routines

- Students are learning instructional routines and collaborating effectively

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Expand Culturally and Linguistically Responsive Teaching

- K-5 elective teachers received professional learning on August 26, 2025.

Implementation Metrics of Theme A1:

Expand Science of Reading

- Over 100 classrooms visits during first semester for Wit and Wisdom
- Over 60 hours of professional learning participated in by teachers, administrators or district leadership
- LETRS training
- Over 300 fidelity checks have been completed during first semester for Bridge2Read
- Professional learning and implementation of Functional Morphology

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Expand Culturally and Linguistically Responsive Teaching

- 8/26/25 PD for K-5 specialist teachers

Outcome Metrics of Theme A1:

Expand Science of Reading

- Students improve their writing, critical thinking, comprehension and academic vocabulary
- Teachers' efforts improve effective literacy instruction and student outcomes
- Leaders' efforts improve teacher support

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Expand Culturally and Linguistically Responsive Teaching

- 92% of K-5 specialists attended professional learning

Next Steps :

Science of Reading

- Continue professional learning
- Continue walkthroughs and support
- Continue to respond to data, and teacher and administrator feedback

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Culturally and Linguistically Responsive Teaching

- Develop a plan for non-licensed staff to engage in future culturally and linguistically responsive professional learning

Questions?





School Board of Robbinsdale Area Schools

Business Meeting – February 2, 2026

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

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

FUTURE EVENTS:

NO SCHOOL - President's Day Holiday

Monday, February 16, 2026



School Board of Robbinsdale Area Schools

Business Meeting – February 2, 2026

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

Recommended Action: Adjourn the business meeting.

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

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

Abstentions: _____

Time Adjourned: _____