

# School Board Business Meeting

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

|    |                                                                                               |           |
|----|-----------------------------------------------------------------------------------------------|-----------|
| 1. | <b>Welcome and Land Acknowledgement</b> (5 minutes)                                           | <b>3</b>  |
|    | <i>Dr. Greta Evans-Becker, School Board Chair</i>                                             |           |
| 2. | <b>Call to Order</b> (5 minutes)                                                              |           |
|    | <i>Dr. Greta Evans-Becker, School Board Chair</i>                                             |           |
| A. | <b>Roll Call</b>                                                                              | <b>4</b>  |
|    | <i>ReNae Bowman, School Board Clerk</i>                                                       |           |
| 3. | <b>Approval of the Agenda</b> (5 minutes, Voice Vote)                                         | <b>5</b>  |
|    | <i>Dr. Greta Evans-Becker, School Board Chair</i>                                             |           |
| 4. | <b>Special Report</b>                                                                         |           |
| A. | District 281 Youth Council Update (30 minutes)                                                | <b>6</b>  |
|    | <i>Anthony Williams, Executive Director of Community Education, Athletics, and Activities</i> |           |
|    | <i>Dr. Anne Beaton, Armstrong AP Seminar Teacher and BARR Coordinator</i>                     |           |
|    | <i>Christianne Johnson, Youth Development &amp; Enrichment Manager</i>                        |           |
|    | <i>Members of the District 281 Youth Council</i>                                              |           |
| 5. | <b>Consent Agenda Items for Board Approval</b> (5 minutes, Roll Call Vote)                    | <b>23</b> |
| A. | Administrative                                                                                |           |
| 1. | 2025-2027 Teachers Tentative Agreement                                                        | 24        |
| 2. | Resolution Proposing Placement of Continuing Contract Teachers on Unrequested Leave           | 28        |
| 3. | Building Improvement Long Term Facilities Maintenance (LTFM) Bids                             |           |
| a. | RSI Secure Entry Improvements Contract Award Recommendation                                   | 29        |
| 4. | Extended Field Trip to Costa Rica - Cooper High School                                        | 31        |
| 5. | Monthly Professional Development Report                                                       | 32        |
| 6. | Meeting Minutes                                                                               | 35        |
| B. | Financial Reports                                                                             |           |
| 1. | Bi-Monthly Disbursement Report for May 19, 2026                                               | 39        |
| 2. | Business Office Monthly Contract Report                                                       | 51        |
| 3. | Community Education Monthly Contract Report                                                   | 53        |
| 4. | Disbursements for April 2026                                                                  | 54        |
| 5. | Monthly Budget to Actual Report                                                               | 66        |
| C. | Personnel Reports                                                                             |           |
| 1. | Licensed Staff Personnel Report                                                               | 68        |
| 2. | Non-Licensed Staff Personnel Report                                                           | 69        |
| 6. | <b>Unfinished Business</b>                                                                    |           |
| A. | Reimagine Rdale: Vision 2030 (30 minutes)                                                     | <b>70</b> |
|    | <i>Dr. Teri Staloch, Superintendent</i>                                                       |           |
|    | <i>Dr. Bob McDowell, Assistant Superintendent</i>                                             |           |
|    | <i>Kristen Hoheisel, Chief Financial Officer</i>                                              |           |
|    | <i>Brent Jones, Nexus Solutions</i>                                                           |           |
| 7. | <b>New Business</b>                                                                           |           |

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|                                                                    |            |
|--------------------------------------------------------------------|------------|
| A. FY27 Preliminary Budget and Resolution (20 minutes)             | 132        |
| <i>Kristen Hoheisel, Chief Financial Officer</i>                   |            |
| B. Action: Resolution Accepting Donations (5 minutes)              | 150        |
| <i>Kristen Hoheisel, Chief Financial Officer</i>                   |            |
| <b>8. Policy</b>                                                   |            |
| A. Committee Report (5 minutes)                                    | 154        |
| <i>Dr. Kenneth Wutoh, School Board Vice Chair</i>                  |            |
| B. Second Read (Action) Policies ( <i>None for this evening.</i> ) |            |
| C. First Read Policies ( <i>None for this evening.</i> )           |            |
| <b>9. Administrative Reports</b>                                   |            |
| A. Superintendent's Report (10 minutes)                            | 155        |
| <i>Dr. Teri Staloch, Superintendent</i>                            |            |
| <b>10. Future Events</b>                                           | <b>156</b> |
| <b>11. Adjourn the Meeting</b> (Voice Vote)                        | <b>157</b> |
| <i>Dr. Greta Evans-Becker, School Board Chair</i>                  |            |

# Land Acknowledgement

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

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

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

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



## School Board of Robbinsdale Area Schools

Business Meeting - May 18, 2026

### AGENDA SECTION 2: Call to Order

#### ITEM A.: Roll Call Attendance

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





## School Board of Robbinsdale Area Schools

Business Meeting – May 18, 2026

**AGENDA SECTION:** Approval of the Agenda

**ITEM:** 3. Approval of the Business Meeting Agenda

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

**Recommended Action:** Approve Business Meeting agenda.

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

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

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



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

Business Meeting – May 18, 2026

### **AGENDA SECTION: Special Report**

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**ITEM:** 4. District 281 Youth Council

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**PRESENTED BY:** Anthony Williams, Executive Director of Community Education, Athletics and Activities  
Dr. Anne Beaton, Armstrong AP Seminar Teacher and BARR Coordinator  
Christianne Johnson, Youth Development & Enrichment Manager  
Members of the District 281 Youth Council

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### **PURPOSE:**

To provide an update and recommendations from the District 281 Youth Council to the Board and community.

### **ROLE OF THE BOARD:**

To receive the information.



**To:** School Board Members and Superintendent Staloch  
**From:** Anthony Williams, Executive Director Community Education, Athletics, and Activities  
**Date:** May 18, 2026  
**Re:** District 281 Youth Council Update

The **Robbinsdale Area Schools Youth Council (281YC)** focuses on developing, nurturing, and uplifting “youth voice” to the forefront of the district's decision-making process.

The 281YC is composed of district high school students committed to addressing concerns, and providing ideas that will improve the lives of Robbinsdale Area Schools students.

The 281YC’s mission is to work on behalf of the District 281 student body to improve the overall experience for every student by incorporating youth voices into the district decision making process.

During the Business meeting, members of the 281YC will update the school board on their research topic for the 25-26 school year:

- **How can we support students’ sense of belonging during transition?**

Students will share their research questions, initial assumptions, and methods of evaluation. Dr. Anne Beaton will support the presentation.

[Youth Council Presentation](#)

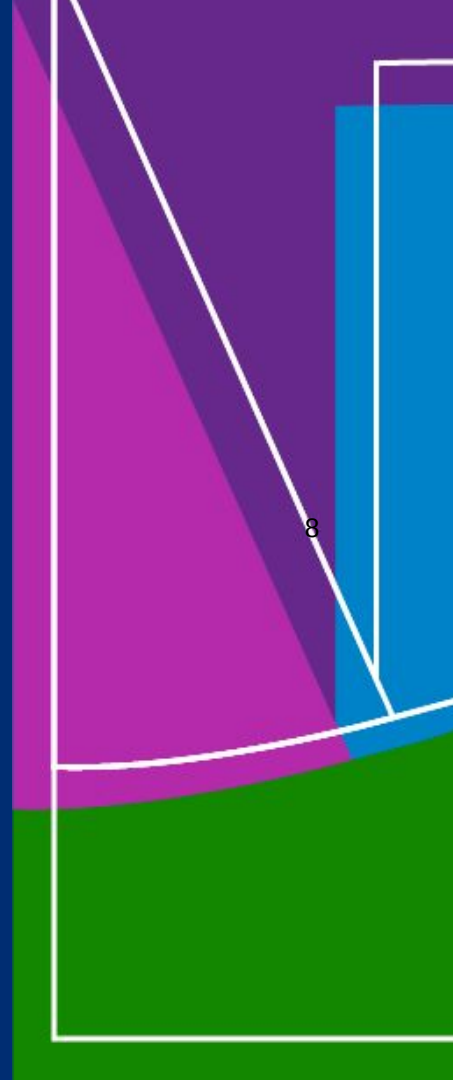


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# District 281 Youth Council Update

May 2026

Dr. Anne Beaton



# Purpose

**The purpose of this presentation is to introduce this year's 281 Youth Council (281YC), share our research process, and offer recommendations to Robbinsdale District Leadership (School Board, Leadership Team, Learning Leaders).**

# 281 Youth Council Mission Statement

*To work on behalf of the District 281 student body to improve the overall experience for every student by incorporating youth voices into the decision making process.*

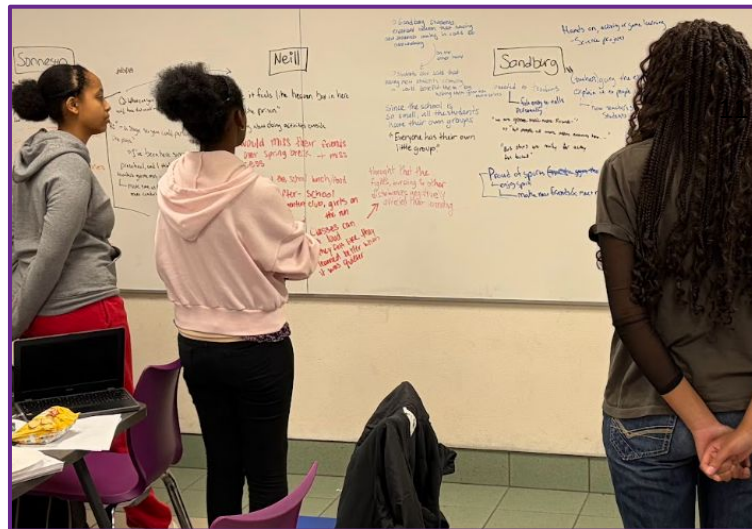
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# Members

Members of the 281YC are change agents in their building and across the district, leading the way with youth-centered systems change.

- Amar Reshad
- Barbara Rodriguez Zaqueros
- Brenna Heinz
- Brier Conzemius
- David Johnson
- Ephrata Woldeamanuel
- Homa Bedhaso
- Kyiaa Cooper
- Nikita Sallis



# Our Research

## Phase 1:

Vision 2030 & School board decisions

Student Lived Experience: "Transition"

*Sense of Belonging, Transition, Change*

*We wondered: Can we support students' sense of belonging during transition?*

## Phase 2:

*We read:* schools in transition, sense of belonging, focus groups

*We designed our research approach to help learn how students feel*

*Focus Groups & Observations- 3rd and 7th grade students at 5 schools*

## Phase 3:

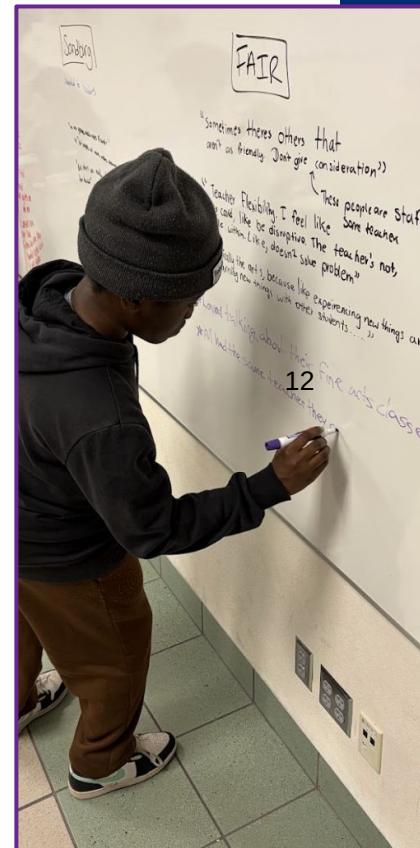
*We Analyzed* our data to ID themes: Identity, Friendships, Learning, Arts

*We Read More:* The power of art in schools, the impact of school closure,  
adolescent friendships, feeling safe and valued increases learning

*We Examined:* ISD 281 Student and Caregiver Survey Data

## Final Phase:

*We named* priorities and recommendations & prepared to present

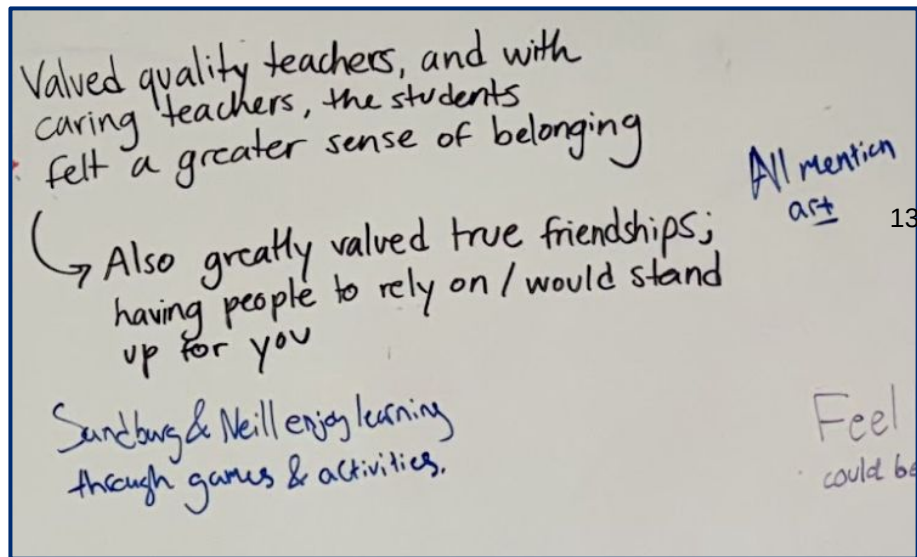




# Context: Transition Can Be Isolating

*Until their sense of belonging is secure, [students] will not reach anything close to their full potential [or] feel safe enough to bring out their gifts, to experiment with their identity to find what is authentic to them, or to take the risks and apply the energy needed to reach their academic potential."*

-Chris Balme,  
*Finding the Magic in Middle School*



# Research Question & Methods

**How can we support students' sense of belonging during transition?**

| School | What did you notice?                                                                                                                                                                                                                                                                                                                   | What did your observations make you wonder?                                                                                                                                                   |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| FAIR - | I noticed that most of the students are really passionate about their school, staff support and especially the program they have there. Many students spoke about the arts programs and how they were proud of them. Other than that the school felt really welcoming and bringer with an intricate design that was really expressive. | It made me wonder - seeing how important the arts programs were to the student and how it helped them find their place to belong if reduced or removed may affect the transition to Plymouth. |

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## Focus Group Questions (sample)

1. What is your favorite spot here at school? Why?
2. What are you most proud of about your school?
3. What do you look forward to each day when you come to school?
4. What is your favorite way to learn?



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# New Identity



*"[We want] a group where we talk about the community and how we can make it better."* -FAIR student

"Connection happens when a school community collectively feels **supported, respected, and accepted by one another**[...] Similar to school culture, student belonging isn't something that can be left to chance. **School belonging happens by intention.**"

-New Leaders, 2024

"We've found that having a best friend at school gives students a reason to show up." -Gallup, n.d.

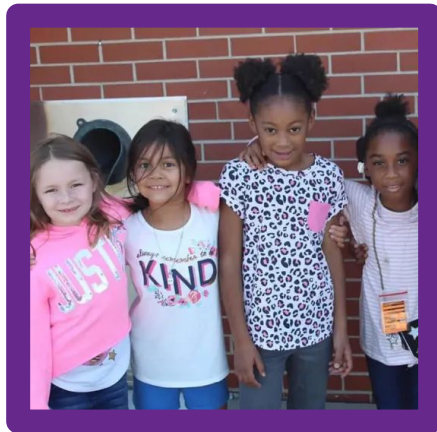


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# Friendships



Friendship was mentioned  
**65** times  
throughout the  
focus groups



Q: What is your own view on the new kids coming in?

*"I mean, they're my friends."*

- Sandburg student

*"I'm gonna miss my friends."*

- Neill student

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"Friendships foster a supportive environment for collaboration and knowledge-sharing[...]thereby  
**contributing to a successful academic experience."**

-National Library of Medicine, 2024

# Protecting Student Learning

“Students who experience acceptance are more highly motivated and engaged”

- Osterman, 2000

Sense of school belonging is a significant driver of academic achievement

- Sakellariou , 2025

*“Everyone has like, their own certain little group [...] it's kind of **hard to go join in another one**, because they've already been talking for a while”*

- Sandburg Student



# Protecting Student Learning

*"I feel like students could be disruptive. The teacher's, like, flexible with it. Like, **doesn't problem solve it**"*

- FAIR Student

"When [students] are not just working for the sake of a grade or to check off an assignment on a to-do list, they are more likely to become academically successful"

- Pope & Miles, 2022

Students want **more structure** in their classes

Students benefit from having **cohesion of expectations**





# Integrating Arts, Clubs, & Sports

*"Specifically the arts, because experiencing things **helps you feel connected to the school**, because you learn new things with other students."*

-FAIR student

*"Everyday I look forward to going outside"*

- Sonnesyn student



Flex Time

# Integrating Arts, Clubs, & Sports

'Extracurricular activities have the potential to **promote positive youth development** by providing young people with opportunities to pursue their interests, [...] and **build new friendships.**'

- Eva Oberle et al.



- Sonnesyn student art

Students at every school wished they had a stage.



- FAIR Middle School's stage



## Priorities

Blending school identities, not assimilating  
Opportunities for students to develop friendships  
School-wide clarity of expectations

## Recommendations

Provide time in-school (weekly) to do club activities  
In-class opportunities for students to meet and connect with new peers  
Create ways to show school pride

# Questions?

**School Board of Robbinsdale Area Schools**

Business Meeting – May 18, 2026

**AGENDA SECTION:** Consent Agenda Items for Board Approval**ITEM:** 5. Consent Agenda**PRESENTER:** Dr. Greta Evans-Becker, School Board Chair

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

**Recommended Motion:** Approve the Consent Agenda items.

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

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



To: Members of the School Board  
From: Amy O'Hern, Executive Director of Human Resources  
Date: May 18, 2026  
Re: 2025-2027 Tentative Agreement - Teachers

## RECOMMENDATION:

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

### Financial Package

- The salary increase for 2025-2026 will be 2%
- The salary increase for 2026-2027 will be 2%
- Salary increase will be retroactive back to July 1, 2025.
- Insurance increases \$90/month starting July 1, 2026.

### Non-Economics

The articles in red are revisions to the contract. The language that is struck will be removed from the contract.

### 6-3

When schools are closed due to inclement weather, or other unforeseen circumstances such as mechanical failure, the district will *implement an "e-learning day"*. Early dismissal/staggered release days allow staff to leave the building once their supervision of students has ended. *In the event an official "late start" is called by the district, all teachers are expected to report for duty as soon as safe travel permits. The latest, acceptable report time shall be the normal report time plus the length of the "late start" (e.g. normal start time is 8:00 a.m.; in a 2 hour late start, the latest, acceptable report time shall be 10:00 a.m. In case of school being closed due to extreme cold, teachers will report to work.*

### 6-16

Any time a teacher substitute teaches beyond the normal 5 hour, 10 minute student contact time, the teacher shall receive additional pay. The pay shall be an amount equal to the portion of the absent teacher's student load assigned to the substituting teacher. In addition, if a classroom is split between *two or three* classrooms when a substitute is unavailable, teachers shall each receive full day substitute pay.

Payment for substituting during a teacher's prep time shall be the hourly rate, *or portion thereof at the secondary level* that matches the teacher's lane placement as listed in Appendix C. A teacher shall not be required to substitute teach more than twice per month.



8-3-2-1

Involuntary Transfers-Secondary transfers shall be initiated on or before the *sixteenth (16th)* student school day of each semester. Elementary transfers shall be initiated on or before the *sixteenth (16th)* student school day after the following natural breaks.

10-1-5-5

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

10-2-2

*k. Requests for exceptions to these scheduling limitations due to circumstances beyond an employee's influence or control must be submitted to Human Resources.*

10-2-2-1

The maximum allocation for the 2025-2026 school year will be \$20,000. If more than 20 staff members qualify for the attendance incentive the \$20,000 will be divided equally among the qualifying members. Provision 10-2-2-1 will be dropped from the contract starting July 1, 2026.

~~Incentive for Attendance To reduce voluntary absences, a teacher who uses one (1) or fewer days of paid time off during the school year may choose an option listed in the following table with the District buying back paid time off reducing the teacher's paid time off total by the same number of days a teacher is eligible for and elects to receive payment in exchange for those days:~~

- ~~a. To have the District contribute the amount set forth below in the table of pay at the teacher's daily rate into the teacher's account in the State of Minnesota Deferred Compensation Plan (457) tax sheltered annuity or 403(b) plan approved provider; or~~
- ~~b. Receive payment set forth below in the table, to be paid no later than July 15.~~
- ~~c. Use of one (1) day paid time off shall be allowed for a teacher's eligibility for receiving the incentive.~~
- ~~d. Use of one (1) PTO day will qualify as zero (0) days used (previously interpreted as one (1) personal leave day).~~

| Option                 | Zero Days Used | One Day Used |
|------------------------|----------------|--------------|
| a. Tax shelter deposit | 2 days of pay  | 1 day of pay |



### 10-3-1-3

Length of Leave-Each *continuous* child-care leave shall not exceed two (2) full school years. The school year in which the leave begins is to be counted as one of the two years. Teachers on child-care leave may apply for an additional year of leave under

### 12-4

Teachers will be paid *twice per month (15th and end of month)*, with the option of 20 pay periods or 24 pay periods with a lump sum in June. If any pay date falls on a Saturday, Sunday, or holiday, employees will be paid on the last business day immediately preceding. The district will publish a fiscal calendar of payroll dates.

### 12-4-5

*School Social Workers, Speech/Language Pathologists, Occupational Therapists, Physical Therapists, and Psychologists will each be provided with \$500 each year for the purpose of developing and enhancing their social work skills and accessing training that will meet their credentialing requirements. Licensed School Social Workers, Speech/Language Pathologists 41 and Psychologists will be guaranteed three paid professional learning days a year to attend training/conferences that support their work with the students and families they serve. Licensed Social Workers will be reimbursed for the cost of their Minnesota Board of Social Work License renewal. SLPs and Psychologists would be reimbursed their particular license fee as well.*

### 12-5-1

Teachers accepting initial employment in District 281 shall receive credit on the salary schedule for *their years of teaching experience*. ~~for up to a maximum of eight (8) performance increments for approved outside experience.~~ In instances where an individual teacher agrees to an initial performance increment placement below the maximum available to the teacher, such acceptance will be noted on the teacher's contract and the Federation will be notified. The district reserves the right to place new teachers on a higher level of the salary schedule than previous experience would warrant.

### 13-1-2

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

The School Board will participate in the long-term disability insurance program. The Board will pay one-half of the annual premium for all full-time licensed teachers who participate in the program and are on the noncafeteria benefit plan. Teachers on the cafeteria plan are responsible to pay for 100% of the premium. The income of the participant, who is forced from work for a long period of time due to reasons of health or accident, will be insured after ~~the 65th missed day out of 130 consecutive work days~~ *90 calendar days out of 130 consecutive work days, or sixty-six point six percent of the*



*teacher's regular salary up to the policy limit*, as long as the LTD claim is approved by the insurance carrier. If the teacher requests it, the School Board will pay *thirty-three point three percent of* the day salary to those participants who have accumulated more than 65 days of paid time off. *Thirty-three point three percent of the days* will be subtracted from the total number of remaining paid time off days until all paid time off has been used in full, or the teacher requests such payment be discontinued.

13-8-2

Minimum Coverage-Each full-time teacher shall purchase, at a minimum, single coverage under the group hospitalization/major medical insurance plan and shall purchase Long-Term Disability Income insurance or a teacher may combine his/her district contribution with his/her spouse, who is currently employed in the district, to purchase combined coverage. For purposes of computing the amount to be charged to each teacher's account for the purchase of insurance coverage, the rate in effect for a particular month shall be the rate billed by the carrier for that month. Married employees both in the teacher bargaining unit jointly enrolling in 1+1 or family health coverage with a ~~minimum deductible of \$750 or more~~ *High-Deductible Health Plan* will both be eligible for VEBA or HSA contributions to their individual accounts.

Co-Curricular

Add school psychologist intern supervisors to the "supervision of pre-service teachers" in Appendix B

[Team Lead and Department Chair job description](#)

[CHO MOU](#)

MOU reporting injury



## Resolution Proposing Placement of Continuing Contract Teachers on Unrequested Leave

The School Board is asked to act on the resolution proposing placement of continuing contract teachers on unrequested leave.

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### SCHOOL BOARD RESOLUTION PROPOSING PLACEMENT OF CONTINUING CONTRACT TEACHERS ON UNREQUESTED LEAVE

WHEREAS, the School Board of Independent School District 281 adopted a resolution proposing placement of the following teachers on unrequested leave as of May 18, 2026.

- Marina Day
- Karl Gronwell
- Matt Gust
- Denee Kalkbrenner
- Indrayani LeMaire
- Manar Reda
- Hannah Thao

WHEREAS, said written notice of the proposed placement on unrequested leave was duly served upon all teachers listed above; and

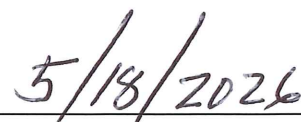
WHEREAS, said written notice of proposed placement on unrequested leave contained a statement setting forth the reasons for the proposed placement as well as a statement that he/she make a request in writing within 14 days of receipt of said notice, and that if no hearing was requested within said 14-day period it constituted acquiescence by the teacher to the School Board's proposed action; and

BE IT RESOLVED, by the School Board of Independent School District 281 that teachers be and hereby is proposed for placement on unrequested leave of absence as a teacher of Independent School District 281 effective at the end of the 2025-2026 school year on June 4, 2026. pursuant to the plan negotiated by the School Board and the Robbinsdale Federation of Teachers, Local 872, which plan is found in the collective bargaining agreement presently in force.

BE IT FURTHER RESOLVED, that a notice of proposed placement on unrequested leave, together with a copy of this resolution be forwarded to the teachers by certified mail or personally and that an affidavit of same be placed in his/her file together with a copy of the notice and resolution.

SCHOOL BOARD OF INDEPENDENT SCHOOL DISTRICT 281

  
Clerk of the School Board

  
Date





**To:** School Board Members and Superintendent Dr. Teri Staloch  
**From:** Maureen Mullen, Director of Facilities and Operations  
**Date:** May 18, 2026  
**Re:** RSI Secure Entry Improvements Contract Award Recommendation

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### **Background**

Secure entry improvements were designed for the Robbinsdale Spanish Immersion Elementary School (RSI) by OPN Architects and KFI Engineering. The projected cost for the designed scope fell below the \$175,000 threshold for a formal bid process.

### **Bid details**

On Thursday, April 30, we received quotes for RSI secure entry improvements from three companies: Brennan Construction of MN, Inc., Versacon, Inc., and BCI Construction. The low quote for the project was received from Brennan Construction of MN, Inc.

### **Recommendation**

After reviewing the quotes, we recommend that the Robbinsdale Area Schools Board of Education award the general contract for RSI Secure Entry Improvements to Brennan Construction of MN, Inc. for the sum of \$103,000.00

| Robbinsdale Area Schools                                       |          |              |       |
|----------------------------------------------------------------|----------|--------------|-------|
| Robbinsdale Spanish Immersion School Secure Entry Improvements |          |              |       |
| April 30,2026                                                  |          |              |       |
| Contractor                                                     | Addendum | Quote        | Notes |
| Brennan Construction of MN, Inc.                               | X        | \$103,000.00 |       |
| Versacon, Inc.                                                 | X        | \$118,000.00 |       |
| BCI Construction                                               | X        | \$263,560.00 |       |
|                                                                |          |              |       |
|                                                                |          |              |       |
|                                                                |          |              |       |



**To: Members of the School Board**  
**From: Dr. Bob McDowell, Assistant Superintendent**  
**Date: May 18, 2026**  
**Re: Extended Field Trip - International Travel Requiring School Board Approval**

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### **RECOMMENDATION:**

The School Board approves the Cooper High School trip to Costa Rica June 20-29, 2026.

### **DISCUSSION:**

Per policy 610 Field Trips, revised April 2026, field trips outside the United States must be approved by the school board.

James Stranton, science teacher at Cooper High School, will be taking 8 students to Costa Rica to participate in the Seeds of Change Research program. This is the second year Mr. Stanton will bring a group of students to Costa Rica to experience an intense immersive science research program. Students will spend nine days doing tropical field research on leaf-cutter ants, butterflies and other insects in the rainforests and cloud forests of Northern Costa Rica. Students will have the opportunity to earn three college credits.

#### **Outcomes:**

- Students will apply the scientific method by designing and conducting an experiment based on their own interests, analyzing real-world ecological data to draw evidence-based conclusions.
- Students will collaborate with leading scientists in the field of ecology, microbiology and field research, gaining hands on experience in cutting-edge research within a tropical environment.
- Students will experience being a chocolatier for a day. They will start with locally grown cocoa beans and create high-end chocolates only sold in the upscale European market.
- Students will access a butterfly laboratory that produces Morpho Butterflies to look for new antibiotics.
- Students will learn that research involves embracing failure and capitalizing on what was learned to advance to a higher level of understanding. Lessons not only apply to science but to life in general.

Students and their families are responsible for the trip fees at about \$4700.00 each .

These students will share their experience after the trip at a School Board meeting in September or October of 2026.

| May 2026 Professional Development Report |                                                        |            |          |                        |                                                                                     |                      |                               |                              |                             |                                                                                                                                                 |
|------------------------------------------|--------------------------------------------------------|------------|----------|------------------------|-------------------------------------------------------------------------------------|----------------------|-------------------------------|------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| Building / Department                    | Event Title                                            | Start Date | End Date | Event Location         | Reason for Attending                                                                | Academic Achievement | Student Engagement & Wellness | Collaboration & Partnerships | Staff Investment and Impact | Alignment w/ SIP                                                                                                                                |
| RSI                                      | Minn ABE                                               | 4.18.26    | 4.18.26  | Forest Lake            | Further training in Bilingual education                                             | X                    |                               |                              | X                           | PD around science, reading and culturally responsive teaching                                                                                   |
| Student Services                         | Innovations in Mental Health                           | 5.14.26    | 5.14.26  | Como Park Conservatory | Get updated Mental Health Strategies and to earn CEU hours towards re-licensure     |                      |                               |                              | X                           | Quality PD and maintain current licensure to support students and families                                                                      |
| Student Services                         | Innovations in Mental Health                           | 5.14.26    | 5.14.26  | Como Park Conservatory | Get updated Mental Health Strategies and to earn CEU hours towards re-licensure     |                      |                               |                              | X                           | Quality PD and maintain current licensure to support students and families                                                                      |
| Comm Ed                                  | MCEA Region 3 Meeting                                  | 4.24.26    | 4.24.26  | Buffalo, MN            | Professional Development                                                            |                      |                               |                              | X                           | Quality PD                                                                                                                                      |
| Comm Ed                                  | Natl Community Schools nd Family Engagement Conference | 5.27.26    | 5.29.26  | California             | Network with other schools who provide FSCS                                         |                      |                               |                              | X                           | Enhance the Full Service Community School at SMS                                                                                                |
| Comm Ed                                  | Natl Community Schools nd Family Engagement Conference | 5.27.26    | 5.29.26  | California             | Network with other schools who provide FSCS                                         |                      |                               |                              | X                           | Enhance the Full Service Community School at SMS                                                                                                |
| Comm Ed                                  | Natl Community Schools nd Family Engagement Conference | 5.27.26    | 5.29.26  | California             | Network with other schools who provide FSCS                                         |                      |                               |                              | X                           | Enhance the Full Service Community School at SMS                                                                                                |
| ESC/ Communications                      | Minn SPRA Spring Conference                            | 4.29.26    | 4.30.26  | White Bear Lake        | Learn communications and public relations insights through professional development |                      |                               | X                            | X                           | Improving our skills and developing knowledge of communications and public relations is vital to all of our departments key essential services. |

| May 2026 Professional Board Report |                               |            |          |                 |                                                                                     |                      |                               |                              |                             |                                                                                                                                                 |
|------------------------------------|-------------------------------|------------|----------|-----------------|-------------------------------------------------------------------------------------|----------------------|-------------------------------|------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| Building / Department              | Event Title                   | Start Date | End Date | Event Location  | Reason for Attending                                                                | Academic Achievement | Student Engagement & Wellness | Collaboration & Partnerships | Staff Investment and Impact | Alignment w/ SIP                                                                                                                                |
| ESC/ Communications                | Minn SPRA Spring Conference   | 4.29.26    | 4.30.26  | White Bear Lake | Learn communications and public relations insights through professional development |                      |                               | X                            | X                           | Improving our skills and developing knowledge of communications and public relations is vital to all of our departments key essential services. |
| ESC/ Communications                | Minn SPRA Spring Conference   | 4.29.26    | 4.30.26  | White Bear Lake | Learn communications and public relations insights through professional development |                      |                               | X                            | X                           | Improving our skills and developing knowledge of communications and public relations is vital to all of our departments key essential services. |
| CHS                                | MASSP Conference              | 6.15.26    | 6.18.26  | Brainerd, MN    | Yearly Principal Conference                                                         | X                    | X                             | X                            |                             | Learn more strategies around instructional practices and building culture/climate in the building                                               |
| CHS                                | MASSP Conference              | 6.15.26    | 6.18.26  | Brainerd, MN    | Yearly Principal Conference                                                         | X                    | X                             | X                            |                             | Learn more strategies around instructional practices and building culture/climate in the building                                               |
| CHS                                | MASSP Conference              | 6.15.26    | 6.18.26  | Brainerd, MN    | Yearly Principal Conference                                                         | X                    | X                             | X                            |                             | Learn more strategies around instructional practices and building culture/climate in the building                                               |
| CHS                                | MASSP Conference              | 6.15.26    | 6.18.26  | Brainerd, MN    | Yearly Principal Conference                                                         | X                    | X                             | X                            |                             | Learn more strategies around instructional practices and building culture/climate in the building                                               |
| EL PMS                             | New American Education Summit | 4.30.26    | 4.30.26  | Minneapolis     | Increase my toolbox and knowledge for supporting immigrant families and students    | X                    | X                             | X                            |                             | Increase literacy skills and a sense of belonging for our immigrant families                                                                    |
| Holy Trinity                       | ASCD Conference               | 6.28.26    | 6.30.26  | Orlando         | Strengthen instructional practices and coaching                                     | X                    | X                             | X                            | X                           |                                                                                                                                                 |

| May 2026 Professional Board Report |                                                                                    |            |          |                        |                                                                                                                               |                      |                               |                              |                             |                                                            |
|------------------------------------|------------------------------------------------------------------------------------|------------|----------|------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------|------------------------------|-----------------------------|------------------------------------------------------------|
| Building / Department              | Event Title                                                                        | Start Date | End Date | Event Location         | Reason for Attending                                                                                                          | Academic Achievement | Student Engagement & Wellness | Collaboration & Partnerships | Staff Investment and Impact | Alignment w/ SIP                                           |
| Holy Trinity                       | ASCD Conference                                                                    | 6.28.26    | 6.30.26  | Orlando                | Strengthen instructional practices and coaching                                                                               | X                    | X                             | X                            | X                           |                                                            |
| Student Services                   | Trauma Sensitive Schools                                                           | 8.10.26    | 8.10.26  |                        | Quality PD and CEU's                                                                                                          |                      | X                             |                              |                             | Social emotional growth and learning in our schools        |
| CHS                                | Neuhaus Training Models and Synchronus Sessions                                    | 5.1.26     | 6.1.26   | Virtual                | Academic achievement alignment of LETRs and SOR training to ensure same terminology as reading interventionist                | X                    |                               |                              |                             | READ Act and SOR                                           |
| AHS                                | Summer Graphic Design Professional Development Workshop at Alexandria Tech College | 6.16.26    | 6.17.26  | Alexandria, MN         | AHS will be building a Graphic Design course.                                                                                 |                      |                               |                              | X                           | Providing enriching and engaging classes for CTE           |
| T & L                              | Reading League of MN                                                               | 11.6.26    | 11.6.26  | Brooklyn Park          | Alignment of Science of Reading                                                                                               | X                    |                               |                              |                             | Build SOR in grades 4-12 and provide professional learning |
| Tech Dept                          | MN GAIA Annual Summit                                                              | 6.15.26    | 6.16.26  | St. Cloud              | Learn more about the uses of AI in the Tech field                                                                             | X                    |                               | X                            | X                           | Ethical use in the educational / tech setting              |
| Tech Dept                          | MN GAIA Annual Summit                                                              | 6.15.26    | 6.16.26  | St. Cloud              | Learn more about the uses of AI in the Tech field                                                                             | X                    |                               | X                            | X                           | Ethical use in the educational / tech setting              |
| Tech Dept                          | MN GAIA Annual Summit                                                              | 6.15.26    | 6.16.26  | St. Cloud              | Learn more about the uses of AI in the Tech field                                                                             | X                    |                               | X                            | X                           | Ethical use in the educational / tech setting              |
| Tech Dept                          | MN GAIA Annual Summit                                                              | 6.15.26    | 6.16.26  | St. Cloud              | Learn more about the uses of AI in the Tech field                                                                             | X                    |                               | X                            | X                           | Ethical use in the educational / tech setting              |
| Tech Dept                          | MN GAIA Annual Summit                                                              | 6.15.26    | 6.16.26  | St. Cloud              | Learn more about the uses of AI in the Tech field                                                                             | X                    |                               | X                            | X                           | Ethical use in the educational / tech setting              |
| AHS                                | NACAC Conference                                                                   | 10.8.26    | 10.10.26 | Mpls Convention Center | Increase expertise on college counseling admissions, learn tips and insights, make connections with like minded professionals | X                    |                               |                              | X                           | Increase college readiness skills for our students         |

**\*\*Approved May 18, 2026**

A Business Meeting of the School Board of Robbinsdale Area Schools (RAS) was held Monday, May 4, 2026, beginning at 7:01 p.m. in the Boardroom at the Robbinsdale Area Schools Education Service Center (ESC). A recording of the meeting can be found at: <https://www.rdale.org/discover/school-board> under "Watch School Board Meeting Webcasts."

## **Welcome and Land Acknowledgement**

### **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.

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### **Acceptance of the Agenda**

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

### **Rdale Proud: School-Based Mental Health Partnerships**

Toni Boyden, Director of Student Services shared information regarding wrap-around services being provided to students in our district, along with representatives of People Incorporated, VEEMAH, and Vona.

### **Consent Agenda**

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

Bassett requested removal of Administrative Items: 4. REA Tentative Contract Agreement, 5. Program Assistants Tentative Contract Agreement, 6. Program Directors Tentative Contract Agreement, and 7. Cabinet Tentative Contract Agreement.

MOTION: Wutoh moved approval of the Consent Agenda - excluding items removed for separate consideration, Hillenbrand 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 Administrative Items: 4. REA Tentative Contract Agreement, 5. Program Assistants Tentative Contract Agreement, 6. Program Directors Tentative Contract Agreement, and 7. Cabinet Tentative Contract Agreement, Bowman 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. Resolution for District 287 Long Term Facilities Maintenance (LTFM) Plan**

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

Motion prevailed with a 7-0 roll call vote.

#### **B. Robbinsdale Public School District #281 SOD Notification of Approval**

MN Department of Education (MDE) approved the SOD plan.

#### **C. Reimagine Rdale: Vision 2030 Phase I/II Update**

Superintendent Staloch, CFO Hoheisel introduced Michael Hart from PTMA Financial Solutions - who provided financial information pertaining to the Vision 2030 plan.

#### **D. RAS Portrait of Our Learners**

MOTION: Bowman moved approval of the RAS Portrait of Our Learners, Bassett seconded.

Motion prevailed with a voice vote.

### **New Business**

#### **A. Resolution Accepting Donations in the amount of \$13,891.40**

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

Motion prevailed with a 7-0 roll call vote.

#### **B. Achievement and Integration 3-Year Plan**

Beth Tepper, Director of Achievement and Integration (A&I) and Tony Patterson, Assistant Director of A&I presented the A&I Plan for July 1, 2026-June 30, 2029.



Recess at 9:15 p.m.  
Resume at 9:25 p.m.

### **District System of Continuous Improvement**

**A. Theme D: Staff Investment and Impact - Charter D1: Cultivate the district culture to be inclusive, supportive, and welcoming.**

Amy O'Hern, Executive Director of Human Resources and Brian Shreve, Special Education Supervisor, provided an update of progress to date of Charter D1 regarding cultivation of the district's culture to be inclusive, supportive and welcoming.

### **Policy**

**A. Committee Report**

Vice Chair Wutoh noted the next meeting is scheduled for Wednesday, May 20, 2026.

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**B. Second Read (Action) Policies (None for this evening.)**

MOTION: Wutoh moved approval of the second read policies, Bowman seconded.

Motion prevailed with a voice vote.

**C. First Read Policies (None for this evening.)**

### **Administrative Reports**

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

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:

- Armstrong recognized by MN Association of Secondary School Principals (MASSP) with a Silver Star of Innovation Award for the Preparing Falcons Futures program
- 2026 Athena Awards Celebration on Friday, May 1, 2026
- Annual Virtual Art Show available at [rdale.org](http://rdale.org)
- School Transition Events to help make transitions smoother for students heading into new buildings beginning in 2026-27
- Community Engagement Events - May 6, 2026 at Armstrong and May 13, 2026 at Cooper, with staff and student input opportunities in May
- Dr. Staloch noted she in light of the district's current financial condition, she offered to waive her contractual right to a \$5,000 raise, and continue to work at her current salary for the 2025-27 school year. She will work with the Board Chair on an MOU regarding this offer, with the expectation that all documented terms outlined in her contract remain unchanged.

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

This portion of the agenda provides an opportunity for each Board member to do a brief update regarding work pertaining to their Board duties. At this evening's Listening Time, fifteen individuals spoke (and six others submitted requests to speak) regarding the following topics:

- Fair wages for teachers (several speakers)
- Community trust
- New tactic to attract families and focus on the positive in RAS
- Building closure experience
- Fixing issues now - teachers, EAs, students
- Concerns regarding posts
- Fairness

### **Future Events (can be found on our website)**

### **Adjournment**

MOTION: Bowman moved to adjourn the meeting, and Bassett seconded the motion.  
Motion prevailed with a voice vote. Meeting adjourned at 9:55 p.m.

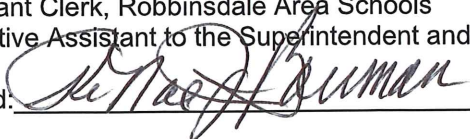
Prepared and submitted by:

Molly Olson

Assistant Clerk, Robbinsdale Area Schools

Executive Assistant to the Superintendent and School Board

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



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

5/18/2026



School Board Clerk, ISD 281

*\*\*Reviewed: May 18, 2026*

A Study Session of the School Board of Robbinsdale Area Schools (RAS) was held Monday, May 11, 2026 at 6:18 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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*(\*Meeting originally started at 6:00 p.m., then recessed for a brief break to resolve audio issues.)*

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 areas to be covered tonight.

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

#### **Operational Performance Oversight and Organizational Direction**

##### **A. Reimagine Rdale: Vision 2030 - Phase I/II Update**

###### **1. Secondary Facilities Planning Update**

*Patrick Archibald, Special Education Supervisor*

*Jay Hancock, Principal of Sandburg Middle School*

*Erick Norby, Principal of Armstrong High School*

*Zoraba Ross, Principal of FAIR School Crystal*

*Shaunece Smith, Principal of Cooper High School*

The secondary administrators shared a presentation regarding tours they did at Mariner Middle School and White Bear Lake High School, highlighting how that district renovated these buildings to modern learning environments.

Recess: 7:55 p.m.

Resume: 8:02 p.m.

###### **2. Facilities, Programming, and Long-Term Planning**

*Dr. Teri Staloch, Superintendent*

*Dr. Bob McDowell, Assistant Superintendent*

*Kristen Hoheisel, Chief Financial Officer*

*Brent Jones, Nexus Solutions*

The team reviewed the timeline, the proposed facilities plan, and the proposed footprint for creating one high school on the Cooper and New Hope Learning Center sites.

#### **Board Governance** *(None for this evening.)*

#### **Superintendent Relations** *(None for this evening.)*

#### **Community Engagement** *(None for this evening.)*

#### **Information Items** *(None for this evening.)*

Study Session concluded at 9:10 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  
May 19th, 2026

|    | A            | B          | C         | D                               | E         | F                            |
|----|--------------|------------|-----------|---------------------------------|-----------|------------------------------|
| 1  | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                          | AMOUNT    | INVOICE DESCRIPTION          |
| 2  | 856756       | R          | 5/19/2026 | ADVANCED COMMERCIAL KITCHENS    | \$402.04  | REPAIR-MLE-WALK-IN FREEZER   |
| 3  | 856756       | R          | 5/19/2026 | ADVANCED COMMERCIAL KITCHENS    | 271.50    | REPAIR-MLE-VULCAN COMBI OVEN |
| 4  | 856756       | R          | 5/19/2026 | ADVANCED COMMERCIAL KITCHENS    | 1,432.62  | REPAIR-CHS-WASTE DISPOSAL    |
| 5  | 856756       | R          | 5/19/2026 | ADVANCED COMMERCIAL KITCHENS    | 1,064.62  | REPAIR-FOE-DISH MACHINE      |
| 6  | 856757       | R          | 5/19/2026 | BAYFIELD FRUIT COMPANY LLC      | 3,175.00  | APPLES-DISTRICTWIDE          |
| 7  | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 1,195.17  | FFVP-NPE                     |
| 8  | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 267.83    | LUNCH-NPE                    |
| 9  | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 100.92    | LUNCH-CHS                    |
| 10 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 372.76    | LUNCH-RSI                    |
| 11 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 538.85    | FFVP-NOE                     |
| 12 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 228.78    | LUNCH-FAIR CRYSTAL           |
| 13 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 63.94     | LUNCH-NOE                    |
| 14 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 102.71    | LUNCH-SEA                    |
| 15 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 61.71     | LUNCH-SEA                    |
| 16 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 192.06    | LUNCH-AHS                    |
| 17 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | -33.70    | LUNCH-MLE-CREDIT             |
| 18 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 542.85    | FFVP-FOE                     |
| 19 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 1,400.89  | FFVP-ENE                     |
| 20 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 672.59    | FFVP-SOE                     |
| 21 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 1,880.23  | FFVP-MLE                     |
| 22 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 395.76    | FFVP-MLE                     |
| 23 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 1,026.55  | FFVP-NPE                     |
| 24 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 808.25    | FFVP-MLE                     |
| 25 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 111.50    | LUNCH-FOE                    |
| 26 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 82.99     | LUNCH-ENE                    |
| 27 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 84.05     | LUNCH-SOE                    |
| 28 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 104.57    | LUNCH-FAIR PL                |
| 29 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 134.99    | LUNCH-MLE                    |
| 30 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 157.36    | LUNCH-ZLE                    |
| 31 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 370.37    | LUNCH-NPE                    |
| 32 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 139.63    | LUNCH-SMS                    |
| 33 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 145.96    | LUNCH-MLE                    |
| 34 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 555.33    | FFVP-LVE                     |
| 35 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 28.76     | LUNCH-LVE                    |
| 36 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 476.19    | LUNCH-RSI                    |
| 37 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 62.98     | LUNCH-CHS                    |
| 38 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 525.10    | LUNCH-PMS                    |
| 39 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 137.70    | LUNCH-AHS                    |
| 40 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 78.82     | LUNCH-FAIR CRYSTAL           |
| 41 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 851.33    | FFVP-FOE                     |
| 42 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 506.78    | FFVP-NOE                     |
| 43 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 1,070.77  | FFVP-ENE                     |
| 44 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 106.38    | LUNCH-ENE                    |
| 45 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 716.59    | FFVP-LVE                     |
| 46 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 560.66    | FFVP-SOE                     |
| 47 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 43.14     | LUNCH-LVE                    |
| 48 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 187.14    | LUNCH-RMS                    |
| 49 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 67.52     | LUNCH-SOE                    |
| 50 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 154.39    | LUNCH-FAIR PL                |
| 51 | 856764       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 158.85    | LUNCH-ZLE                    |
| 52 | 856765       | R          | 5/19/2026 | COMMERCIAL KITCHEN SERVICES     | 1,350.00  | REPAIR-AHS-CONNECT NEW OVEN  |
| 53 | 856765       | R          | 5/19/2026 | COMMERCIAL KITCHEN SERVICES     | 2,110.00  | REPAIR-LVE-COMBI OVEN        |
| 54 | 856766       | R          | 5/19/2026 | ECOLAB INC.                     | 212.92    | SUPPLIES-PMS                 |
| 55 | 856766       | R          | 5/19/2026 | ECOLAB INC.                     | 600.56    | SUPPLIES-FAIR CRYSTAL        |
| 56 | 856766       | R          | 5/19/2026 | ECOLAB INC.                     | 148.60    | SUPPLIES-ZLE                 |
| 57 | 856767       | R          | 5/19/2026 | HOYO, SBC                       | 11,630.00 | SAMBUSA-DISTRICTWIDE         |
| 58 | 856768       | R          | 5/19/2026 | KARLSBURGER FOODS, INC          | 145.80    | LUNCH-RMS                    |
| 59 | 856771       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 124.58    | LUNCH-MLE                    |
| 60 | 856771       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 172.10    | LUNCH-CHS                    |
| 61 | 856771       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 116.82    | LUNCH-RSI                    |
| 62 | 856771       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 85.52     | LUNCH-FAIR PL                |
| 63 | 856771       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 222.37    | LUNCH-PMS                    |
| 64 | 856771       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 285.04    | LUNCH-AHS                    |
| 65 | 856771       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 93.28     | LUNCH-ZLE                    |
| 66 | 856771       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 72.92     | LUNCH-NOE                    |
| 67 | 856771       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 61.08     | LUNCH-LVE                    |
| 68 | 856771       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 71.26     | LUNCH-FAIR CRYSTAL           |
| 69 | 856771       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 83.10     | LUNCH-FOE                    |
| 70 | 856771       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 83.10     | LUNCH-ENE                    |
| 71 | 856771       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 63.50     | LUNCH-SMS                    |
| 72 | 856771       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 86.28     | LUNCH-SEA                    |
| 73 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 479.16    | MILK-AHS                     |
| 74 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 119.79    | MILK-ZLE                     |
| 75 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 174.18    | MILK-FAIR PL                 |
| 76 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 381.10    | MILK-PMS                     |
| 77 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 81.62     | MILK-SOE                     |
| 78 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 14.08     | MILK-RSI                     |
| 79 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 331.99    | MILK-RSI                     |
| 80 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 226.04    | MILK-SEA                     |
| 81 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 130.73    | MILK-SMS                     |
| 82 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 202.72    | MILK-ENE                     |
| 83 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 141.66    | MILK-NOE                     |
| 84 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 205.47    | MILK-RMS                     |
| 85 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 140.21    | MILK-LVE                     |
| 86 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 227.34    | MILK-FAIR CRYSTAL            |
| 87 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 151.15    | MILK-FOE                     |
| 88 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 272.39    | MILK-CHS                     |

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|     | A            | B          | C         | D                               | E        | F                   |
|-----|--------------|------------|-----------|---------------------------------|----------|---------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                          | AMOUNT   | INVOICE DESCRIPTION |
| 89  | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 96.62    | MILK-MLE            |
| 90  | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 280.13   | MILK-NPE            |
| 91  | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 354.15   | MILK-AHS            |
| 92  | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 246.31   | MILK-FAIR PL        |
| 93  | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 163.53   | MILK-SOE            |
| 94  | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 470.75   | MILK-RSI            |
| 95  | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 236.83   | MILK-SEA            |
| 96  | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 177.08   | MILK-SMS            |
| 97  | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 248.33   | MILK-ENE            |
| 98  | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 118.49   | MILK-NOE            |
| 99  | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 217.71   | MILK-RMS            |
| 100 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 152.60   | MILK-LVE            |
| 101 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 180.99   | MILK-FAIR CRYSTAL   |
| 102 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 256.33   | MILK-FOE            |
| 103 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 402.97   | MILK-CHS            |
| 104 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 235.52   | MILK-MLE            |
| 105 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 348.06   | MILK-NPE            |
| 106 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 292.52   | MILK-ZLE            |
| 107 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 275.00   | MILK-PMS            |
| 108 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 522.90   | MILK-AHS            |
| 109 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 99.76    | MILK-ZLE            |
| 110 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 93.86    | MILK-FAIR PL        |
| 111 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 393.34   | MILK-PMS            |
| 112 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 70.83    | MILK-SOE            |
| 113 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 359.08   | MILK-RSI            |
| 114 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 190.62   | MILK-SEA            |
| 115 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 155.92   | MILK-SMS            |
| 116 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 306.92   | MILK-ENE            |
| 117 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 201.41   | MILK-NOE            |
| 118 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 240.89   | MILK-RMS            |
| 119 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 236.97   | MILK-LVE            |
| 120 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 58.59    | MILK-FAIR CRYSTAL   |
| 121 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 277.67   | MILK-FOE            |
| 122 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 117.04   | MILK-CHS            |
| 123 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 425.71   | MILK-MLE            |
| 124 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 302.00   | MILK-NPE            |
| 125 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 199.58   | MILK-ZLE            |
| 126 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 235.11   | MILK-FAIR PL        |
| 127 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 125.84   | MILK-SOE            |
| 128 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 433.22   | MILK-RSI            |
| 129 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 236.91   | MILK-SEA            |
| 130 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 76.86    | MILK-SMS            |
| 131 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 176.65   | MILK-FAIR CRYSTAL   |
| 132 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 357.23   | MILK-CHS            |
| 133 | 856781       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 293.57   | MILK-NPE            |
| 134 | 856783       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 148.66   | SUPPLIES-ENE        |
| 135 | 856783       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 175.06   | SUPPLIES-FAIR PL    |
| 136 | 856783       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 137.38   | SUPPLIES-SMS        |
| 137 | 856783       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 369.58   | SUPPLIES-RMS        |
| 138 | 856783       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 254.25   | SUPPLIES-NPE        |
| 139 | 856783       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 559.17   | SUPPLIES-CHS        |
| 140 | 856783       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 162.52   | SUPPLIES-FOE        |
| 141 | 856783       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 157.64   | SUPPLIES-ZLE        |
| 142 | 856783       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 417.45   | SUPPLIES-RSI        |
| 143 | 856783       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 438.99   | SUPPLIES-PMS        |
| 144 | 856783       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 138.08   | SUPPLIES-LVE        |
| 145 | 856783       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 819.88   | SUPPLIES-AHS        |
| 146 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 596.56   | BREAKFAST-RSI       |
| 147 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 698.73   | BREAKFAST-CHS       |
| 148 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 2,901.22 | LUNCH-CHS           |
| 149 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 1,541.18 | LUNCH-RSI           |
| 150 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 1,884.87 | LUNCH-PMS           |
| 151 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 3,746.15 | LUNCH-CHS           |
| 152 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 1,945.55 | LUNCH-SEA           |
| 153 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 1,108.45 | LUNCH-NOE           |
| 154 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 2,037.54 | LUNCH-NPE           |
| 155 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 1,010.85 | LUNCH-LVE           |
| 156 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 4,555.61 | LUNCH-AHS           |
| 157 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 3,695.75 | LUNCH-AHS           |
| 158 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 899.88   | BREAKFAST-PMS       |
| 159 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 922.54   | BREAKFAST-CHS       |
| 160 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 619.88   | BREAKFAST-SEA       |
| 161 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 436.78   | BREAKFAST-NOE       |
| 162 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 827.48   | BREAKFAST-NPE       |
| 163 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 255.66   | BREAKFAST-LVE       |
| 164 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 982.19   | BREAKFAST-AHS       |
| 165 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 691.56   | BREAKFAST-AHS       |
| 166 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 25.45    | LUNCH-CHS           |
| 167 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 23.31    | A LA CARTE-CHS      |
| 168 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 173.34   | A LA CARTE-AHS      |
| 169 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 325.47   | A LA CARTE-AHS      |
| 170 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 1,014.45 | BREAKFAST-MLE       |
| 171 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 651.34   | BREAKFAST-FAIR PL   |
| 172 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 571.90   | BREAKFAST-SOE       |
| 173 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 473.50   | BREAKFAST-RSI       |
| 174 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 826.24   | BREAKFAST-ENE       |
| 175 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 521.73   | BREAKFAST-SEA       |

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|     | A            | B          | C         | D                       | E        | F                             |
|-----|--------------|------------|-----------|-------------------------|----------|-------------------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                  | AMOUNT   | INVOICE DESCRIPTION           |
| 176 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 155.12   | BREAKFAST-RMS                 |
| 177 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 785.80   | BREAKFAST-RMS                 |
| 178 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 863.93   | BREAKFAST-FOE                 |
| 179 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 545.80   | BREAKFAST-FAIR CRYSTAL        |
| 180 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 649.43   | BREAKFAST-ZLE                 |
| 181 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 411.23   | BREAKFAST-SMS                 |
| 182 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 376.69   | BREAKFAST-SMS                 |
| 183 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 1,743.82 | LUNCH-MLE                     |
| 184 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 1,993.72 | LUNCH-FAIR PL                 |
| 185 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 2,888.03 | LUNCH-PMS                     |
| 186 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 1,138.45 | LUNCH-SOE                     |
| 187 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 2,781.67 | LUNCH-RSI                     |
| 188 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 1,366.85 | LUNCH-ENE                     |
| 189 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 1,665.74 | LUNCH-SEA                     |
| 190 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 629.82   | LUNCH-RMS                     |
| 191 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 1,700.23 | LUNCH-RMS                     |
| 192 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 1,738.47 | LUNCH-FOE                     |
| 193 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 2,718.40 | LUNCH-FAIR CRYSTAL            |
| 194 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 1,190.87 | LUNCH-ZLE                     |
| 195 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 1,242.84 | LUNCH-SMS                     |
| 196 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 763.92   | LUNCH-SMS                     |
| 197 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 12.45    | LUNCH-MLE                     |
| 198 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 25.45    | LUNCH-PMS                     |
| 199 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 12.45    | LUNCH-RSI                     |
| 200 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 25.45    | LUNCH-ENE                     |
| 201 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 18.95    | LUNCH-FOE                     |
| 202 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 18.95    | LUNCH-ZLE                     |
| 203 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 12.45    | LUNCH-SMS                     |
| 204 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 266.22   | A LA CARTE-RMS                |
| 205 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 13.16    | A LA CARTE-SMS                |
| 206 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 27.12    | ADVENTURE CLUB-ENE            |
| 207 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 81.32    | ADVENTURE CLUB-FAIR PL        |
| 208 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 1,018.71 | BREAKFAST-AHS                 |
| 209 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 694.25   | BREAKFAST-CHS                 |
| 210 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 446.60   | BREAKFAST-RSI                 |
| 211 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 2,812.92 | LUNCH-AHS                     |
| 212 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 2,112.82 | LUNCH-PMS                     |
| 213 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 1,569.69 | LUNCH-CHS                     |
| 214 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 784.75   | LUNCH-RSI                     |
| 215 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 91.00    | A LA CARTE-PMS                |
| 216 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 49.44    | A LA CARTE-CHS                |
| 217 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 5,104.54 | LUNCH-AHS                     |
| 218 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 1,949.20 | LUNCH-NPE                     |
| 219 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | -74.07   | LUNCH-SMS-CREDIT              |
| 220 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 1,094.21 | BREAKFAST-AHS                 |
| 221 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 778.80   | BREAKFAST-NPE                 |
| 222 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | -14.98   | BREAKFAST-RSI-CREDIT          |
| 223 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | -97.28   | BREAKFAST-FOE-CREDIT          |
| 224 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | -282.37  | BREAKFAST-AHS-CREDIT          |
| 225 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 31.95    | LUNCH-AHS                     |
| 226 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | -1.82    | SUPPLIES-MLE-CREDIT           |
| 227 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 255.92   | A LA CARTE-AHS                |
| 228 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 65.94    | BREAKFAST-NOE-BLENDOLOGY      |
| 229 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 65.94    | BREAKFAST-LVE-BLENDOLOGY      |
| 230 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 65.94    | BREAKFAST-FOE-BLENDOLOGY      |
| 231 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 185.92   | BREAKFAST-RSI-BLENDOLOGY      |
| 232 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 65.94    | BREAKFAST-MLE-BLENDOLOGY      |
| 233 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 1,053.23 | BREAKFAST-CHS                 |
| 234 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 672.46   | BREAKFAST-ENE                 |
| 235 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 435.95   | BREAKFAST-NOE                 |
| 236 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 675.03   | BREAKFAST-FAIR CRYSTAL        |
| 237 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 748.33   | BREAKFAST-LVE                 |
| 238 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 890.88   | BREAKFAST-FOE                 |
| 239 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 1,317.08 | BREAKFAST-MLE                 |
| 240 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 96.30    | BREAKFAST-PMS                 |
| 241 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 684.09   | BREAKFAST-RSI                 |
| 242 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 88.34    | A LA CARTE-FAIR CRYSTAL       |
| 243 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 18.08    | ADVENTURE CLUB-ENE            |
| 244 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 18.95    | LUNCH-ENE                     |
| 245 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 6.50     | LUNCH-LVE                     |
| 246 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 6.50     | LUNCH-MLE                     |
| 247 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 13.00    | LUNCH-RSI                     |
| 248 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 2,301.17 | LUNCH-CHS                     |
| 249 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 1,364.73 | LUNCH-ENE                     |
| 250 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 1,356.01 | LUNCH-NOE                     |
| 251 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 1,862.74 | LUNCH-FAIR CRYSTAL            |
| 252 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 2,161.45 | LUNCH-LVE                     |
| 253 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 1,921.60 | LUNCH-FOE                     |
| 254 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 1,562.96 | LUNCH-MLE                     |
| 255 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 1,932.65 | LUNCH-PMS                     |
| 256 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 2,679.45 | LUNCH-RSI                     |
| 257 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 741.92   | BREAKFAST-ZLE                 |
| 258 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 916.67   | BREAKFAST-FAIR PL             |
| 259 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 602.41   | BREAKFAST-SOE                 |
| 260 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 1,023.68 | BREAKFAST-RMS                 |
| 261 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 66.02    | BREAKFAST-RMS                 |
| 262 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | -16.05   | BREAKFAST-FAIR CRYSTAL-CREDIT |



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|     | A            | B          | C         | D                                         | E         | F                                                           |
|-----|--------------|------------|-----------|-------------------------------------------|-----------|-------------------------------------------------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                                    | AMOUNT    | INVOICE DESCRIPTION                                         |
| 263 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.                   | 125.93    | BREAKFAST-ZLE-BLENDOLOGY                                    |
| 264 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.                   | 65.94     | BREAKFAST-FAIR PL-BLENDOLOGY                                |
| 265 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.                   | 65.94     | BREAKFAST-SOE-BLENDOLOGY                                    |
| 266 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.                   | 1,521.69  | LUNCH-ZLE                                                   |
| 267 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.                   | 2,019.39  | LUNCH-FAIR PL                                               |
| 268 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.                   | 1,506.64  | LUNCH-SOE                                                   |
| 269 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.                   | 2,051.55  | LUNCH-RMS                                                   |
| 270 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.                   | 1,690.36  | LUNCH-RMS                                                   |
| 271 | 856803       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.                   | 18.95     | LUNCH-RMS                                                   |
| 272 | 856805       | R          | 5/19/2026 | ABOVE THE EDGE                            | 5,000.00  | REDESIGN RAPID RESPONSE WRAPAROUND GRANT AWARD              |
| 273 | 856806       | R          | 5/19/2026 | APEX CHIROPRACTIC D.C., PA                | 340.00    | DOT PHYSICAL - Z. MILLIGAN 4/2/26, W. RYAN 4/9/26, L.       |
| 274 | 856807       | R          | 5/19/2026 | BAYADA HOME HEALTH CARE, INC.             | 893.75    | NURSING SERVICES FOR LVB                                    |
| 275 | 856807       | R          | 5/19/2026 | BAYADA HOME HEALTH CARE, INC.             | 487.50    | NURSING SERVICES FOR JH                                     |
| 276 | 856807       | R          | 5/19/2026 | BAYADA HOME HEALTH CARE, INC.             | 487.50    | NURSING SERVICES FOR JH 4/17/2026                           |
| 277 | 856808       | R          | 5/19/2026 | BENEFITFOCUS.COM, INC                     | 928.60    | BENEFITFOCUS SOFTWARE SERVICE FEES NAD COBRA ADMINISTRATIVE |
| 278 | 856810       | R          | 5/19/2026 | BESTER BROS TRANSFER AND CO INC           | 1,727.00  | PACKING MATERIALS 2026- SMS/HV                              |
| 279 | 856810       | R          | 5/19/2026 | BESTER BROS TRANSFER AND CO INC           | 1,847.00  | PACKING MATERIALS 2026- CRYSTAL FAIR                        |
| 280 | 856810       | R          | 5/19/2026 | BESTER BROS TRANSFER AND CO INC           | 1,967.00  | PACKING MATERIALS 2026- SOE                                 |
| 281 | 856810       | R          | 5/19/2026 | BESTER BROS TRANSFER AND CO INC           | 2,489.60  | PACKING MATERIALS 2026- RMS                                 |
| 282 | 856810       | R          | 5/19/2026 | BESTER BROS TRANSFER AND CO INC           | 1,967.00  | PACKING MATERIALS 2026- NOE                                 |
| 283 | 856810       | R          | 5/19/2026 | BESTER BROS TRANSFER AND CO INC           | 960.00    | PACKING MATERIALS 2026- MISC FOR BUILDING MOVE              |
| 284 | 856811       | R          | 5/19/2026 | BETHEL UNIVERSITY                         | 4,067.00  | BETHEL UNIVERSITY TUITION FOR FELIX CHIEDU CHUKWUISIOCHA    |
| 285 | 856812       | R          | 5/19/2026 | BEYOND LIMITS LEARNING SOLUTIONS LLC      | 2,378.48  | FULL DAY READTOPIAGO IMPLEMENTATION EXPERIENCE              |
| 286 | 856813       | R          | 5/19/2026 | BUSBY, TREVOR                             | 166.00    | JV/VARSITY BOYS LACROSSE OFFICIAL                           |
| 287 | 856814       | R          | 5/19/2026 | CALHOUN, JAMES                            | 630.00    | REIMBURSEMENT FOR MEDICARE SUPPLEMENT PREMIUMS - JAN, FEB,  |
| 288 | 856816       | R          | 5/19/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC   | 106.12    | CLC/RTC- GAS- BILLING PERIOD: 3/26/2026-4/24/2026           |
| 289 | 856816       | R          | 5/19/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC   | 273.59    | CLC/RTC- GAS- BILLING PERIOD: 3/26/2026-4/24/2026           |
| 290 | 856816       | R          | 5/19/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC   | 124.62    | CLC/RTC- GAS- BILLING PERIOD: 3/26/2026-4/24/2026           |
| 291 | 856816       | R          | 5/19/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC   | 93.09     | CLC/RTC- GAS- BILLING PERIOD: 3/26/2026-4/24/2026           |
| 292 | 856816       | R          | 5/19/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC   | 136.50    | CLC/RTC- GAS- BILLING PERIOD: 3/26/2026-4/24/2026           |
| 293 | 856817       | R          | 5/19/2026 | CENTRO NAZARENO DE COMPASION AGAPE INC    | 5,000.00  | REDESIGN RAPID RESPONSE WRAPAROUND GRANT AWARD              |
| 294 | 856818       | R          | 5/19/2026 | CHILDREN'S THEATRE CO                     | 5,800.00  | CHILDREN'S THEATRE RESIDENCY                                |
| 295 | 856819       | R          | 5/19/2026 | CINTAS CORPORATION                        | 298.08    | DW- GROUND STAFF UNIFORM SHIRTS                             |
| 296 | 856820       | R          | 5/19/2026 | CITY OF GOLDEN VALLEY                     | 2,879.42  | SMS- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE           |
| 297 | 856820       | R          | 5/19/2026 | CITY OF GOLDEN VALLEY                     | 842.51    | NOB- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE           |
| 298 | 856820       | R          | 5/19/2026 | CITY OF GOLDEN VALLEY                     | 1,057.34  | SEA- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE           |
| 299 | 856821       | R          | 5/19/2026 | COMMUNITY PARTNERSHIP COLLABORATIVE 2.0   | 5,000.00  | REDESIGN RAPID RESPONSE WRAPAROUND GRANT AWARD              |
| 300 | 856822       | R          | 5/19/2026 | CONSTANTINE DANCE CLASSES, INC.           | 60.00     | WEDDING DANCE RESCUE A4926 4/27/2026 - 2 STUDENTS @         |
| 301 | 856823       | R          | 5/19/2026 | CORE MECHANICAL SERVICES, LLC             | 645.00    | RSI- SVC CALL FOR DOWNSPOUT REPAIR                          |
| 302 | 856824       | R          | 5/19/2026 | CULLIGAN BOTTLED WATER                    | 40.50     | PAST DUE INVOICE 2/28/26                                    |
| 303 | 856825       | R          | 5/19/2026 | EDTOMORROW LLC                            | 500.00    | VIRTUAL TRAINING SESSION ON MARCH 23RD, 2026                |
| 304 | 856825       | R          | 5/19/2026 | EDTOMORROW LLC                            | 500.00    | VIRTUAL TRAINING SESSION ON APRIL 13TH, 2026                |
| 305 | 856826       | R          | 5/19/2026 | FAIRVIEW HEALTH SERVICES                  | 225.00    | ATHLETIC TRAINER SERVICES                                   |
| 306 | 856826       | R          | 5/19/2026 | FAIRVIEW HEALTH SERVICES                  | 202.50    | ATHLETIC TRAINER SERVICES                                   |
| 307 | 856826       | R          | 5/19/2026 | FAIRVIEW HEALTH SERVICES                  | 202.50    | ATHLETIC TRAINER SERVICES                                   |
| 308 | 856826       | R          | 5/19/2026 | FAIRVIEW HEALTH SERVICES                  | 112.50    | ATHLETIC TRAINER SERVICES                                   |
| 309 | 856827       | R          | 5/19/2026 | FISCHER, THOMAS                           | 87.50     | VARSITY BOYS TRACK TIMER                                    |
| 310 | 856827       | R          | 5/19/2026 | FISCHER, THOMAS                           | 87.50     | VARSITY GIRLS TRACK TIMER                                   |
| 311 | 856828       | R          | 5/19/2026 | FREEMAN, ELIZABETH                        | 14.99     | BOOK REFUND                                                 |
| 312 | 856829       | R          | 5/19/2026 | GAGNON, PAMELA                            | 3,200.00  | ELL TUTORING GRADE 2-5 FROM 3/6/2025-5/20/2026              |
| 313 | 856830       | R          | 5/19/2026 | GBR INTERPRETING AND TRANSLATION SERVICES | 140.00    | HUG INTERPRETING SERVICES ON 4/17/2026                      |
| 314 | 856831       | R          | 5/19/2026 | GRAND CELEBRATIONS                        | 4,000.00  | DECOR DECORATIONS FOR COOPER HS PROM ON 5/9/26              |
| 315 | 856832       | R          | 5/19/2026 | HARDING, JESSICA                          | 19.95     | REFUND REQUEST FOR LOST BOOK THAT WAS FOUND & RETURNED FOR  |
| 316 | 856833       | R          | 5/19/2026 | HENNEPIN TECHNICAL COLLEGE                | 88.00     | BACKGROUND STUDIES 3 EMT STUDENTS                           |
| 317 | 856833       | R          | 5/19/2026 | HENNEPIN TECHNICAL COLLEGE                | 44.00     | BACKGROUND STUDIES 3 EMT STUDENTS                           |
| 318 | 856834       | R          | 5/19/2026 | HEUER, JEFF                               | 107.00    | VARSITY BASEBALL OFFICIAL                                   |
| 319 | 856835       | R          | 5/19/2026 | HOLMES, JONATHAN                          | 166.00    | JV/VARSITY BOYS LACROSSE OFFICIAL                           |
| 320 | 856835       | R          | 5/19/2026 | HOLMES, JONATHAN                          | 166.00    | JV/VARSITY BOYS LACROSSE OFFICIAL                           |
| 321 | 856836       | R          | 5/19/2026 | HOLT, JAMES JR                            | 95.00     | VARSITY SOFTBALL OFFICIAL                                   |
| 322 | 856837       | R          | 5/19/2026 | HOLY TRINITY LUTHERAN SCHOOL              | 881.22    | BIOLOGY PRODUCTS                                            |
| 323 | 856837       | R          | 5/19/2026 | HOLY TRINITY LUTHERAN SCHOOL              | 253.79    | AMAZON: SCIENCE MATERIALS                                   |
| 324 | 856837       | R          | 5/19/2026 | HOLY TRINITY LUTHERAN SCHOOL              | 1,145.93  | AMAZON: ASUS CHROMEBOOK AND KITS                            |
| 325 | 856837       | R          | 5/19/2026 | HOLY TRINITY LUTHERAN SCHOOL              | 3,729.00  | CHROMEBOOKS AND TABLET-BDYTECH                              |
| 326 | 856838       | R          | 5/19/2026 | HUFFMAN, TIM                              | 92.00     | JV BASEBALL OFFICIAL                                        |
| 327 | 856839       | R          | 5/19/2026 | INSTANT REQUEST                           | 1,085.00  | DJ FOR ROBBINSDALE COOPER HS PROM DANCE                     |
| 328 | 856840       | R          | 5/19/2026 | INSTRUMENTALIST AWARDS LLC                | 138.00    | AWARDS, CERTIFICATE FRAMES, NATL ORCH CERTIFICATE, SHIPPING |
| 329 | 856841       | R          | 5/19/2026 | ISD#011 ANDOVER HIGH SCHOOL               | 50.00     | CLINICIAN FEE FOR TREBLE CHOIR FESTIVAL                     |
| 330 | 856842       | R          | 5/19/2026 | ISD 272 EDEN PRAIRIE SCHOOL               | 635.00    | HUG HOME VISITING WITH ISD #272 DURING APRIL 2026           |
| 331 | 856843       | R          | 5/19/2026 | ISD#279 OSSEO HIGH SCHOOL                 | 190.00    | JV BOYS GOLF ENTRY FEE                                      |
| 332 | 856844       | R          | 5/19/2026 | ISD#284 WAYZATA AREA SCHOOLS ECFE         | 105.00    | HUG HOME VISITING WITH ISD #284 DURING APRIL 2026           |
| 333 | 856845       | R          | 5/19/2026 | ISD 287                                   | 2,658.29  | APRIL 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA    |
| 334 | 856845       | R          | 5/19/2026 | ISD 287                                   | 12,534.59 | APRIL 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA    |
| 335 | 856845       | R          | 5/19/2026 | ISD 287                                   | 4,465.50  | APRIL 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA    |
| 336 | 856845       | R          | 5/19/2026 | ISD 287                                   | 13,441.18 | APRIL 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA    |
| 337 | 856845       | R          | 5/19/2026 | ISD 287                                   | 68,453.71 | APRIL 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA    |
| 338 | 856845       | R          | 5/19/2026 | ISD 287                                   | 13,396.52 | APRIL 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA    |
| 339 | 856845       | R          | 5/19/2026 | ISD 287                                   | 10,914.28 | APRIL 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA    |
| 340 | 856845       | R          | 5/19/2026 | ISD 287                                   | 358.09    | APRIL 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA    |
| 341 | 856845       | R          | 5/19/2026 | ISD 287                                   | 33,419.14 | APRIL 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA    |
| 342 | 856845       | R          | 5/19/2026 | ISD 287                                   | 26,832.85 | APRIL 2026: SPECIAL EDUCATION, TEACHING & LEARNING, AREA    |
| 343 | 856846       | R          | 5/19/2026 | JILLY BEANS                               | 2,250.00  | JILLY BEANS ICE CREAM TRUCK FOR SPECIAL PERSONS DAY EVENT   |
| 344 | 856847       | R          | 5/19/2026 | J W PEPPER & SON, INC                     | 5.99      | MUSIC                                                       |
| 345 | 856848       | R          | 5/19/2026 | KIPPLEY, BRIAN                            | 166.00    | VARSITY BOYS LACROSSE OFFICIAL                              |
| 346 | 856849       | R          | 5/19/2026 | KULLY SUPPLY INC                          | 161.86    | RSI- PLUMBING REPAIR PARTS                                  |
| 347 | 856850       | R          | 5/19/2026 | LAWROW, MICHAEL                           | 156.00    | JV/VARSITY GIRLS LACROSSE OFFICIAL                          |
| 348 | 856851       | R          | 5/19/2026 | LEARNING RESOURCES NETWORK                | 595.00    | 2026-2027 MEMBERSHIP: PUBLIC SCHOOL FTE 6+ - INDIVIDUAL     |
| 349 | 856852       | R          | 5/19/2026 | LEOPOLD'S MISSISSIPPI GARDENS             | 3,886.59  | ROBBINSDALE COOPER HS PROM VENUE RENTAL, FOOD,              |

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| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                                       | AMOUNT     | INVOICE DESCRIPTION                                         |
| 350 | 856853       | R          | 5/19/2026 | LEVASSEUR, MARK                              | 82.00      | JV GIRLS SOFTBALL OFFICIAL                                  |
| 351 | 856853       | R          | 5/19/2026 | LEVASSEUR, MARK                              | 82.00      | JV GIRLS SOFTBALL OFFICIAL                                  |
| 352 | 856854       | R          | 5/19/2026 | LUNDSEY, RICHARD                             | 92.00      | V BASEBALL OFFICIAL                                         |
| 353 | 856855       | R          | 5/19/2026 | LUNDSTROM, WAYNE                             | 107.00     | VARSITY BASEBALL OFFICIAL                                   |
| 354 | 856856       | R          | 5/19/2026 | MARTIN LAW FIRM                              | 1,131.85   | LEGAL SERVICES - HUMAN RESOURCES                            |
| 355 | 856857       | R          | 5/19/2026 | MARTINEZ, MICHELLE                           | 46.00      | REFUND FOR TRACK                                            |
| 356 | 856858       | R          | 5/19/2026 | MASMS                                        | 900.00     | MEMBERSHIP - ANNUAL RENEWAL                                 |
| 357 | 856859       | R          | 5/19/2026 | MCDOWELL AGENCY (THE)                        | 12.10      | BACKGROUND SCREENING                                        |
| 358 | 856860       | R          | 5/19/2026 | MCEA                                         | 40.00      | 2026 MCEA SPRING REGIONAL PROFESSIONAL DEVELOPMENT FOR: C.  |
| 359 | 856861       | R          | 5/19/2026 | MILLER, JEFFERY                              | 94.00      | VARSITY GIRLS LACROSSE OFFICIAL                             |
| 360 | 856862       | R          | 5/19/2026 | MILLER, TODD                                 | 95.00      | SOFTBALL - VARSITY UMPIRE                                   |
| 361 | 856863       | R          | 5/19/2026 | MINNEAPOLIS PUBLIC SCHOOLS                   | 33,099.45  | CARE AND TREATMENT TUITION- 12/1/2025 TUITION BILL 24-25    |
| 362 | 856863       | R          | 5/19/2026 | MINNEAPOLIS PUBLIC SCHOOLS                   | 1,760.85   | CARE AND TREATMENT TUITION- 12/1/2025 TUITION BILL 24-25    |
| 363 | 856864       | R          | 5/19/2026 | MINTAHOE CATERING & EVENTS                   | 8,805.87   | ROBBINSDALE COOPER HS CATERING FOR PROM STUDENTS - MAY 9,   |
| 364 | 856865       | R          | 5/19/2026 | MN ASSOC OF SECONDARY SCHOOL PRINCIPALS      | 295.00     | MASSP REGISTRATION FOR SHAUNECE SMITH                       |
| 365 | 856865       | R          | 5/19/2026 | MN ASSOC OF SECONDARY SCHOOL PRINCIPALS      | 295.00     | MASSP REGISTRATION FOR JOE PURVIS                           |
| 366 | 856866       | R          | 5/19/2026 | MORRIS LEATHERMAN COMPANY                    | 15,000.00  | TELEPHONE SURVEY                                            |
| 367 | 856867       | R          | 5/19/2026 | MINNESOTA POLLUTION CONTROL AGENCY           | 410.85     | WHSE- VSQG BASE FEE                                         |
| 368 | 856868       | R          | 5/19/2026 | NELSON, RICK                                 | 94.00      | VARSITY GIRLS LACROSSE OFFICIAL                             |
| 369 | 856869       | R          | 5/19/2026 | NEO ELECTRICAL SOLUTIONS, LLC                | 1,082.49   | RSI - WALL PACKS SERVICE CALL - ELECT.                      |
| 370 | 856869       | R          | 5/19/2026 | NEO ELECTRICAL SOLUTIONS, LLC                | 1,171.16   | RUNNING DATA LINES - CLC                                    |
| 371 | 856870       | R          | 5/19/2026 | NORTHFIELD LINES, INC.                       | 299.00     | MOTORCOACH TO INDIANAPOLIS INDY SUPERMILEAGE/ECO MARATHON   |
| 372 | 856870       | R          | 5/19/2026 | NORTHFIELD LINES, INC.                       | 11,201.00  | MOTORCOACH TO INDIANAPOLIS INDY SUPERMILEAGE/ECO MARATHON   |
| 373 | 856871       | R          | 5/19/2026 | NORTH HENNEPIN COMM. COLLEGE                 | 76,113.93  | COOPER PSEO- SPRING SEMESTER (289 CREDITS), ARMSTRONG PSEO- |
| 374 | 856871       | R          | 5/19/2026 | NORTH HENNEPIN COMM. COLLEGE                 | 195,947.28 | COOPER PSEO- SPRING SEMESTER (289 CREDITS), ARMSTRONG PSEO- |
| 375 | 856871       | R          | 5/19/2026 | NORTH HENNEPIN COMM. COLLEGE                 | 6,320.88   | COOPER PSEO- SPRING SEMESTER (289 CREDITS), ARMSTRONG PSEO- |
| 376 | 856871       | R          | 5/19/2026 | NORTH HENNEPIN COMM. COLLEGE                 | 6,057.51   | COOPER PSEO- SPRING SEMESTER (289 CREDITS), ARMSTRONG PSEO- |
| 377 | 856872       | R          | 5/19/2026 | O'REILLY AUTOMOTIVE, INC                     | 20.48      | WHSE- TRACTOR REPAIR PARTS                                  |
| 378 | 856872       | R          | 5/19/2026 | O'REILLY AUTOMOTIVE, INC                     | 60.73      | WHSE- MOWER REPAIR & MAINT PARTS                            |
| 379 | 856873       | R          | 5/19/2026 | PEDIATRIC HOME SERVICE                       | 1,068.75   | NURSING SERVICES EG                                         |
| 380 | 856873       | R          | 5/19/2026 | PEDIATRIC HOME SERVICE                       | 581.25     | NURSING SERVICES JH                                         |
| 381 | 856873       | R          | 5/19/2026 | PEDIATRIC HOME SERVICE                       | 1,968.75   | NURSING SERVICES CW                                         |
| 382 | 856873       | R          | 5/19/2026 | PEDIATRIC HOME SERVICE                       | 2,100.00   | NURSING SERVICES EG                                         |
| 383 | 856873       | R          | 5/19/2026 | PEDIATRIC HOME SERVICE                       | 581.25     | NURSING SERVICES JH                                         |
| 384 | 856873       | R          | 5/19/2026 | PEDIATRIC HOME SERVICE                       | 2,737.50   | NURSING SERVICES CW                                         |
| 385 | 856874       | R          | 5/19/2026 | PEICK, JOHN                                  | 92.00      | SOFTBALL - JV UMPIRE                                        |
| 386 | 856874       | R          | 5/19/2026 | PEICK, JOHN                                  | 92.00      | SOFTBALL - JV UMPIRE                                        |
| 387 | 856875       | R          | 5/19/2026 | PRISM                                        | 5,000.00   | REDESIGN RAPID RESPONSE WRAPAROUND GRANT AWARD              |
| 388 | 856876       | R          | 5/19/2026 | RAISE THE BARR                               | 5,000.00   | REDESIGN RAPID RESPONSE WRAPAROUND GRANT AWARD              |
| 389 | 856877       | R          | 5/19/2026 | RIES, ROBERT                                 | 166.00     | JV/V BOYS LACROSSE                                          |
| 390 | 856878       | R          | 5/19/2026 | SACCOMAN, MIKE                               | 166.00     | JV/VARSITY BOYS LACROSSE OFFICIAL                           |
| 391 | 856879       | R          | 5/19/2026 | SAFE TREE TRANSPORTATION LLC                 | 3,811.53   | TYPE III VAN SPED ED - APRIL HHM, TYPE III VAN PARA SPED -  |
| 392 | 856879       | R          | 5/19/2026 | SAFE TREE TRANSPORTATION LLC                 | 20,627.51  | TYPE III VAN SPED ED - APRIL HHM, TYPE III VAN PARA SPED -  |
| 393 | 856879       | R          | 5/19/2026 | SAFE TREE TRANSPORTATION LLC                 | 2,620.10   | TYPE III VAN SPED ED - APRIL HHM, TYPE III VAN PARA SPED -  |
| 394 | 856879       | R          | 5/19/2026 | SAFE TREE TRANSPORTATION LLC                 | 24,882.64  | TYPE III VAN SPED ED - APRIL HHM, TYPE III VAN PARA SPED -  |
| 395 | 856879       | R          | 5/19/2026 | SAFE TREE TRANSPORTATION LLC                 | 5,809.48   | TYPE III VAN SPED ED - APRIL HHM, TYPE III VAN PARA SPED -  |
| 396 | 856880       | R          | 5/19/2026 | SALIBENNE                                    | 420.00     | FUSED SILVER PENDANT A40026 4/16/2026 - 6 STUDENTS @        |
| 397 | 856884       | R          | 5/19/2026 | SCHMITT MUSIC COMPANY                        | 9.50       | MUSIC                                                       |
| 398 | 856884       | R          | 5/19/2026 | SCHMITT MUSIC COMPANY                        | 69.51      | MUSIC                                                       |
| 399 | 856884       | R          | 5/19/2026 | SCHMITT MUSIC COMPANY                        | 214.00     | INSTRUMENT REPAIRS FAIR C                                   |
| 400 | 856884       | R          | 5/19/2026 | SCHMITT MUSIC COMPANY                        | 32.00      | INSTRUMENT REPAIRS FAIR C                                   |
| 401 | 856884       | R          | 5/19/2026 | SCHMITT MUSIC COMPANY                        | 67.00      | INSTRUMENT REPAIRS FAIR C                                   |
| 402 | 856884       | R          | 5/19/2026 | SCHMITT MUSIC COMPANY                        | 127.00     | INSTRUMENT REPAIRS FAIR C                                   |
| 403 | 856884       | R          | 5/19/2026 | SCHMITT MUSIC COMPANY                        | 50.00      | INSTRUMENT REPAIRS FAIR C                                   |
| 404 | 856884       | R          | 5/19/2026 | SCHMITT MUSIC COMPANY                        | 44.00      | INSTRUMENT REPAIRS SMS                                      |
| 405 | 856884       | R          | 5/19/2026 | SCHMITT MUSIC COMPANY                        | 155.00     | INSTRUMENT REPAIRS SMS                                      |
| 406 | 856884       | R          | 5/19/2026 | SCHMITT MUSIC COMPANY                        | 48.00      | INSTRUMENT REPAIRS CHS                                      |
| 407 | 856884       | R          | 5/19/2026 | SCHMITT MUSIC COMPANY                        | 135.00     | INSTRUMENT REPAIRS CHS                                      |
| 408 | 856884       | R          | 5/19/2026 | SCHMITT MUSIC COMPANY                        | 143.00     | INSTRUMENT REPAIRS CHS                                      |
| 409 | 856884       | R          | 5/19/2026 | SCHMITT MUSIC COMPANY                        | 109.00     | INSTRUMENT REPAIRS CHS                                      |
| 410 | 856884       | R          | 5/19/2026 | SCHMITT MUSIC COMPANY                        | 77.00      | INSTRUMENT REPAIRS ZACHARY                                  |
| 411 | 856884       | R          | 5/19/2026 | SCHMITT MUSIC COMPANY                        | 42.00      | INSTRUMENT REPAIRS ZACHARY                                  |
| 412 | 856884       | R          | 5/19/2026 | SCHMITT MUSIC COMPANY                        | 42.00      | INSTRUMENT REPAIRS ZACHARY                                  |
| 413 | 856884       | R          | 5/19/2026 | SCHMITT MUSIC COMPANY                        | 100.00     | INSTRUMENT REPAIRS NEILL                                    |
| 414 | 856884       | R          | 5/19/2026 | SCHMITT MUSIC COMPANY                        | 78.28      | INSTRUMENT REPAIRS SEA                                      |
| 415 | 856884       | R          | 5/19/2026 | SCHMITT MUSIC COMPANY                        | 44.00      | INSTRUMENT REPAIRS SEA                                      |
| 416 | 856884       | R          | 5/19/2026 | SCHMITT MUSIC COMPANY                        | 134.00     | INSTRUMENT REPAIRS SMS                                      |
| 417 | 856884       | R          | 5/19/2026 | SCHMITT MUSIC COMPANY                        | 43.18      | INSTRUMENT REPAIRS RMS                                      |
| 418 | 856884       | R          | 5/19/2026 | SCHMITT MUSIC COMPANY                        | 44.00      | INSTRUMENT REPAIRS NORTHPORT                                |
| 419 | 856884       | R          | 5/19/2026 | SCHMITT MUSIC COMPANY                        | 37.80      | INSTRUMENT REPAIRS FOREST                                   |
| 420 | 856885       | R          | 5/19/2026 | SCHNEIDER, MICHELLE                          | 74.00      | ADAPTED PI SOFTBALL OFFICIAL                                |
| 421 | 856886       | R          | 5/19/2026 | SOUND MATTERS MUSIC THERAPY, LLC             | 480.00     | APRIL - 30 MINUTE MUSIC LESSONS 4 CLASSROOMS ON 4/10 & 4/17 |
| 422 | 856887       | R          | 5/19/2026 | SOUND-OFF EVENTS SERVICES                    | 1,500.00   | DANCE DJ AND LIGHTING EQUIPMENT RENTAL                      |
| 423 | 856889       | R          | 5/19/2026 | SQUIRES, WALDSPURGER, & MACE P. A.           | 2,943.87   | LEGAL FEES - HUMAN RESOURCES                                |
| 424 | 856889       | R          | 5/19/2026 | SQUIRES, WALDSPURGER, & MACE P. A.           | 6,901.00   | LEGAL FEES - HUMAN RESOURCES                                |
| 425 | 856889       | R          | 5/19/2026 | SQUIRES, WALDSPURGER, & MACE P. A.           | 102.00     | LEGAL FEES - HUMAN RESOURCES                                |
| 426 | 856889       | R          | 5/19/2026 | SQUIRES, WALDSPURGER, & MACE P. A.           | 406.00     | LEGAL FEES - HUMAN RESOURCES                                |
| 427 | 856889       | R          | 5/19/2026 | SQUIRES, WALDSPURGER, & MACE P. A.           | 203.00     | LEGAL FEES - ASST. SUPERINTENDENT                           |
| 428 | 856889       | R          | 5/19/2026 | SQUIRES, WALDSPURGER, & MACE P. A.           | 4,284.77   | LEGAL FEES - SCHOOL BOARD                                   |
| 429 | 856889       | R          | 5/19/2026 | SQUIRES, WALDSPURGER, & MACE P. A.           | 58.00      | LEGAL FEES - SUPERINTENDENT                                 |
| 430 | 856890       | R          | 5/19/2026 | STATE OF FUN LLC                             | 839.97     | 2 BOUNCE HOUSES FOR RECESS FUN ON 4/30/26                   |
| 431 | 856891       | R          | 5/19/2026 | STEPHAN, THOMAS JR                           | 74.00      | ADAPTED PI SOFTBALL OFFICIAL                                |
| 432 | 856891       | R          | 5/19/2026 | STEPHAN, THOMAS JR                           | 95.00      | VARSITY SOFTBALL OFFICIAL                                   |
| 433 | 856892       | R          | 5/19/2026 | THE FOOD GROUP MINNESOTA, INC                | 150.00     | FFAV-7430-ROBBINSDALE VCHR- 0140, 0139, 0333, 0334, 0335,   |
| 434 | 856892       | R          | 5/19/2026 | THE FOOD GROUP MINNESOTA, INC                | 275.00     | FFAV-7430-ROBBINSDALE VCHR- 439, 440, 441, 442, 420, 422,   |
| 435 | 856892       | R          | 5/19/2026 | THE FOOD GROUP MINNESOTA, INC                | 5,000.00   | REDESIGN RAPID RESPONSE WRAPAROUND GRANT AWARD              |
| 436 | 856893       | R          | 5/19/2026 | THE POWER OF THE PEOPLE LEADERSHIP INSTITUTE | 5,000.00   | REDESIGN RAPID RESPONSE WRAPAROUND GRANT AWARD              |

Robbinsdale Area Schools  
Board Disbursement Report  
May 19th, 2026

|     | A            | B          | C         | D                              | E        | F                                                           |
|-----|--------------|------------|-----------|--------------------------------|----------|-------------------------------------------------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                         | AMOUNT   | INVOICE DESCRIPTION                                         |
| 437 | 856894       | R          | 5/19/2026 | THE WORK WELL STUDIO           | 750.00   | COMMUNITY SCHOOLS TRAINING                                  |
| 438 | 856895       | R          | 5/19/2026 | TRUST POINT INC.               | 575.00   | PREPARATION OF 2025 FORM 990                                |
| 439 | 856896       | R          | 5/19/2026 | VALLEYFAIR FAMILY AMUSEMENT    | 5,640.00 | END OF YEAR VALLEY FAIR FIELD TRIP                          |
| 440 | 856897       | R          | 5/19/2026 | VOLKERS, FRANK                 | 107.00   | VARSITY BASEBALL OFFICIAL                                   |
| 441 | 856898       | R          | 5/19/2026 | VONA CENTER FOR MENTAL HEALTH  | 1,200.00 | ANCILLARY SERVICES 4/1/2026 - ANNA GREGORY PLE, KIRA        |
| 442 | 856899       | R          | 5/19/2026 | WALSH, LUKE                    | 98.00    | BOYS LACROSSE OFFICIAL - VARSITY                            |
| 443 | 856900       | R          | 5/19/2026 | WH SECURITY, LLC               | 30.00    | LVE- SECURITY MONITORING ELEVATOR                           |
| 444 | 856901       | R          | 5/19/2026 | WILSON, TYLER                  | 156.00   | GIRLS LACROSSE - JV/VARSITY OFFICIAL                        |
| 445 | 856901       | R          | 5/19/2026 | WILSON, TYLER                  | 156.00   | GIRLS LACROSSE - JV/VARSITY OFFICIAL                        |
| 446 | 856902       | R          | 5/19/2026 | YMCA CAMP IHUHAHI              | 325.62   | NORTHPORT ELEMENTARY FINAL PAYMENT                          |
| 447 | 856903       | R          | 5/19/2026 | ACTION RADIO & COMMUNICATIONS  | 1,299.72 | Walkie Talkies                                              |
| 448 | 856903       | R          | 5/19/2026 | ACTION RADIO & COMMUNICATIONS  | 150.00   | FOR WALKIES                                                 |
| 449 | 856903       | R          | 5/19/2026 | ACTION RADIO & COMMUNICATIONS  | 330.00   | Walkie Talkie Headphone                                     |
| 450 | 856904       | R          | 5/19/2026 | AGPARTS WORLDWIDE, INC         | 1,340.48 | Chromebook Repair Parts                                     |
| 451 | 856905       | R          | 5/19/2026 | ALL STATE COMMUNICATIONS, INC. | 325.00   | Blanket PO                                                  |
| 452 | 856905       | R          | 5/19/2026 | ALL STATE COMMUNICATIONS, INC. | 280.00   | Blanket PO                                                  |
| 453 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 455.17   | Sensory Room                                                |
| 454 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 367.17   | SCHOOL SUPPLIES                                             |
| 455 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 32.75    | Guidance Dept Order                                         |
| 456 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 321.50   | SCHOOL SUPPLIES                                             |
| 457 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 671.74   | Misc. End of year supplies                                  |
| 458 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 230.74   | Health Careers Dept Supplies                                |
| 459 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 231.64   | Special Needs Dept supplies order                           |
| 460 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 703.80   | SCHOOL SUPPLIES                                             |
| 461 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 45.96    | for the last day and the Sonnesyn celebration               |
| 462 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 571.51   | Math Dept supplies                                          |
| 463 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 45.68    | Lysol Wipes for Front Office                                |
| 464 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 1,237.88 | Vests & supplies                                            |
| 465 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 33.29    | Classroom music supplies for Northport                      |
| 466 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 373.13   | Tech Ed Dept Order                                          |
| 467 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 135.47   | VOLLEYBALL FLAGS                                            |
| 468 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 348.15   | Teacher Appreciation Order                                  |
| 469 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 124.58   | Things                                                      |
| 470 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 1,783.41 | ART SUPPLIES                                                |
| 471 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 83.98    | ACTIVITIES - TABLE PROTECTION                               |
| 472 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 89.00    | ACTIVITIES - TABLE PROTECTION                               |
| 473 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 80.98    | CROSS COUNTRY - BANDS ROLLERS                               |
| 474 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 52.07    | Armstrong Media Center books Budget code 01 E 053 620 000   |
| 475 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 45.80    | TRACK - SPIKES                                              |
| 476 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 45.80    | TRACK - SPIKES                                              |
| 477 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 31.52    | Art Supplies for Noble Adventure Club                       |
| 478 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 94.27    | WHSE - LED lighting repair parts - stock                    |
| 479 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 94.91    | Classroom Supplies for Sarah Henning at Forest ~ Paid for   |
| 480 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 41.92    | Classroom Supplies for Sarah Henning at Forest ~ Paid for   |
| 481 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 14.99    | for the celebration                                         |
| 482 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 23.97    | Supplies                                                    |
| 483 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 117.57   | English Dept Order                                          |
| 484 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 57.85    | NHLC - lighting repair parts                                |
| 485 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 9.49     | Coat hooks for Missy                                        |
| 486 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 76.77    | Supplies                                                    |
| 487 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 434.60   | DW - Exterior door numbers                                  |
| 488 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 38.56    | Payroll Supply Order                                        |
| 489 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 87.00    | Open House Supplies                                         |
| 490 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 462.77   | Supplies                                                    |
| 491 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 30.49    | Seven Dreams order second grade                             |
| 492 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 410.89   | School supplies                                             |
| 493 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 9.69     | Freedom School Classroom Supplies                           |
| 494 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 179.99   | Phy Ed Dept Order                                           |
| 495 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 8.60     | for the girls on the run 5k                                 |
| 496 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 368.13   | English Dept Book Order - Bakke Budget Code 01E 053 220 000 |
| 497 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 191.54   | Graduation Wristbands and Supplies                          |
| 498 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 1,155.03 | Freedom School Classroom Supplies                           |
| 499 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 165.47   | Adventure Club ML & SEA Activity Supplies                   |
| 500 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 231.03   | For SpEd                                                    |
| 501 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 257.07   | DW - moving supplies Packing tape dispensers                |
| 502 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 99.64    | ZLE - Lighbulbs                                             |
| 503 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 58.75    | Blank Moving Tags with Elastic String                       |
| 504 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 9.99     | Office                                                      |
| 505 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 23.23    | PMS - washer repair part                                    |
| 506 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 82.23    | items for front office                                      |
| 507 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 11.99    | SCHOOL SUPPLIES                                             |
| 508 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 50.32    | Freedom School Classroom Supplies                           |
| 509 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 47.89    | Supplies                                                    |
| 510 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 175.87   | Family Engagement 5.8.26                                    |
| 511 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | -59.99   | Supplies needed for Recognition/School VIP                  |
| 512 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 98.05    | Art supplies                                                |
| 513 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 29.61    | office, end-of-year event                                   |
| 514 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 1,751.18 | office, end-of-year event                                   |
| 515 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 458.93   | End of year celebration                                     |
| 516 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 570.74   | Farewell event office media and C&I                         |
| 517 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 51.41    | NPE - ANTHONY - HEALTH OFFICE SUPPLIES                      |
| 518 | 856917       | R          | 5/19/2026 | AMAZON CAPITAL SERVICES, INC   | 41.59    | Supplies                                                    |
| 519 | 856918       | R          | 5/19/2026 | ANCHOR PAPER                   | 112.35   | Paper Order                                                 |
| 520 | 856919       | R          | 5/19/2026 | ANCOM COMMUNICATIONS INC       | 2,359.52 | Transportation Bus Accessories                              |
| 521 | 856919       | R          | 5/19/2026 | ANCOM COMMUNICATIONS INC       | 75.48    | Transportation Bus Accessories                              |
| 522 | 856920       | R          | 5/19/2026 | ARBON EQUIPMENT CORPORATION    | 454.00   | FOE - Loading dock leveler svc call Est only                |
| 523 | 856921       | R          | 5/19/2026 | ARBOR SCIENTIFIC               | 131.05   | Science Dept Supplies                                       |



Robbinsdale Area Schools  
Board Disbursement Report  
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|     | A            | B          | C         | D                                       | E         | F                                                           |
|-----|--------------|------------|-----------|-----------------------------------------|-----------|-------------------------------------------------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                                  | AMOUNT    | INVOICE DESCRIPTION                                         |
| 524 | 856922       | R          | 5/19/2026 | ARVIG                                   | 6,441.32  | Internet Service                                            |
| 525 | 856923       | R          | 5/19/2026 | ATMOSPHERE COMMERCIAL INTERIORS, LLC    | 6,359.97  | D-W - Wellness Room (grant) purchase Quote #727981          |
| 526 | 856924       | R          | 5/19/2026 | B & H PHOTO VIDEO                       | 412.40    | USB Hub for Mac Lab                                         |
| 527 | 856925       | R          | 5/19/2026 | BAT 19, INC                             | 1,331.80  | WHSE - Replacement battereis for Genie lift Quote           |
| 528 | 856926       | R          | 5/19/2026 | BLUUM OF MINNESOTA, LLC                 | 225.00    | Blanket PO for Service Calls                                |
| 529 | 856927       | R          | 5/19/2026 | BORDER STATES ELECTRIC SUPPLY           | 666.60    | WHSE- Parts for van stock                                   |
| 530 | 856927       | R          | 5/19/2026 | BORDER STATES ELECTRIC SUPPLY           | 1,054.80  | WHSE- Electrical parts stock for vans                       |
| 531 | 856927       | R          | 5/19/2026 | BORDER STATES ELECTRIC SUPPLY           | 454.92    | PMS- Emergency Light Repair Parts                           |
| 532 | 856927       | R          | 5/19/2026 | BORDER STATES ELECTRIC SUPPLY           | 527.55    | PMS- Emergency Light Repair Parts                           |
| 533 | 856928       | R          | 5/19/2026 | BSN SPORTS, LLC                         | 3,790.51  | Boys Soccer Equipment                                       |
| 534 | 856928       | R          | 5/19/2026 | BSN SPORTS, LLC                         | 0.00      | Boys Soccer Equipment                                       |
| 535 | 856928       | R          | 5/19/2026 | BSN SPORTS, LLC                         | 395.93    | athletics equipment                                         |
| 536 | 856929       | R          | 5/19/2026 | CAROLINA BIOLOGICAL SUPPLY CO           | 178.64    | Biology Dept Order                                          |
| 537 | 856929       | R          | 5/19/2026 | CAROLINA BIOLOGICAL SUPPLY CO           | 218.00    | Butterflies for First Grade                                 |
| 538 | 856930       | R          | 5/19/2026 | CINTAS COPORATION NO. 2                 | 3,229.08  | DW - Cust/Maint uniform shirts Quote #67853                 |
| 539 | 856934       | R          | 5/19/2026 | DALCO ENTERPRISES INC                   | 1,169.38  | Custodial cleaning supplies FY 25/26                        |
| 540 | 856934       | R          | 5/19/2026 | DALCO ENTERPRISES INC                   | 90.85     | Custodial cleaning supplies FY 25/26                        |
| 541 | 856934       | R          | 5/19/2026 | DALCO ENTERPRISES INC                   | 6,924.01  | Custodial cleaning supplies FY 25/26                        |
| 542 | 856934       | R          | 5/19/2026 | DALCO ENTERPRISES INC                   | 247.60    | Custodial cleaning supplies FY 25/26                        |
| 543 | 856934       | R          | 5/19/2026 | DALCO ENTERPRISES INC                   | 164.72    | Custodial cleaning supplies FY 25/26                        |
| 544 | 856934       | R          | 5/19/2026 | DALCO ENTERPRISES INC                   | 111.24    | Custodial cleaning supplies FY 25/26                        |
| 545 | 856934       | R          | 5/19/2026 | DALCO ENTERPRISES INC                   | 333.72    | Custodial cleaning supplies FY 25/26                        |
| 546 | 856934       | R          | 5/19/2026 | DALCO ENTERPRISES INC                   | 333.72    | Custodial cleaning supplies FY 25/26                        |
| 547 | 856934       | R          | 5/19/2026 | DALCO ENTERPRISES INC                   | 333.72    | Custodial cleaning supplies FY 25/26                        |
| 548 | 856934       | R          | 5/19/2026 | DALCO ENTERPRISES INC                   | 206.40    | DW Custodial tools and equipment parts for                  |
| 549 | 856934       | R          | 5/19/2026 | DALCO ENTERPRISES INC                   | 57.00     | DW Custodial tools and equipment parts for                  |
| 550 | 856934       | R          | 5/19/2026 | DALCO ENTERPRISES INC                   | 2,981.52  | Custodial cleaning supplies FY 25/26                        |
| 551 | 856934       | R          | 5/19/2026 | DALCO ENTERPRISES INC                   | 111.24    | Custodial cleaning supplies FY 25/26                        |
| 552 | 856934       | R          | 5/19/2026 | DALCO ENTERPRISES INC                   | 105.20    | Custodial cleaning supplies FY 25/26                        |
| 553 | 856935       | R          | 5/19/2026 | DARK KNIGHT SOLUTIONS, LLC              | 700.00    | Security Consortium                                         |
| 554 | 856936       | R          | 5/19/2026 | DELL MARKETING L.P.                     | 390.48    | Dell 5400 batteries                                         |
| 555 | 856937       | R          | 5/19/2026 | DEMCO                                   | 515.02    | Library and Book Supplies                                   |
| 556 | 856937       | R          | 5/19/2026 | DEMCO                                   | 2,799.12  | Tables for classroom                                        |
| 557 | 856938       | R          | 5/19/2026 | ECM PUBLISHERS, INC.                    | 288.00    | BLANKET FOR ADVERTISING PAYMENTS                            |
| 558 | 856939       | R          | 5/19/2026 | EMERALD BLUE WORK/SPACE SERVICES        | 8,729.38  | FAIR PL - ComEd move to CLC Quote #301372-3.1               |
| 559 | 856940       | R          | 5/19/2026 | ERGOTRON                                | 116.32    | Yes Carts Timing Modules                                    |
| 560 | 856940       | R          | 5/19/2026 | ERGOTRON                                | 581.60    | Yes Carts Timing Modules                                    |
| 561 | 856941       | R          | 5/19/2026 | FINKEN WATER SOLUTIONS                  | 12.05     | Cook & Cold POU Rental Cooler                               |
| 562 | 856943       | R          | 5/19/2026 | FRATTALLONE'S HARDWARE STORES           | 17.99     | DW - Frattallone's Hardware smalls NTE \$60 Purchases over  |
| 563 | 856943       | R          | 5/19/2026 | FRATTALLONE'S HARDWARE STORES           | 24.98     | DW - Frattallone's Hardware smalls NTE \$60 Purchases over  |
| 564 | 856943       | R          | 5/19/2026 | FRATTALLONE'S HARDWARE STORES           | 42.01     | DW - Frattallone's Hardware smalls NTE \$60 Purchases over  |
| 565 | 856943       | R          | 5/19/2026 | FRATTALLONE'S HARDWARE STORES           | 27.98     | DW - Frattallone's Hardware smalls NTE \$60 Purchases over  |
| 566 | 856943       | R          | 5/19/2026 | FRATTALLONE'S HARDWARE STORES           | 55.73     | DW - Frattallone's Hardware smalls NTE \$60 Purchases over  |
| 567 | 856944       | R          | 5/19/2026 | GAME ONE                                | 1,381.12  | VOLLEYBALL - BOYS BALLS                                     |
| 568 | 856944       | R          | 5/19/2026 | GAME ONE                                | 1,673.28  | BASKETBALL - BOYS BALLS                                     |
| 569 | 856944       | R          | 5/19/2026 | GAME ONE                                | 1,115.52  | BASKETBALL - GIRLS BALLS                                    |
| 570 | 856944       | R          | 5/19/2026 | GAME ONE                                | 876.48    | VOLLEYBALL - BOYS CARTS                                     |
| 571 | 856944       | R          | 5/19/2026 | GAME ONE                                | 1,062.40  | VOLLEYBALL - GIRLS BALLS                                    |
| 572 | 856945       | R          | 5/19/2026 | GOODIN COMPANY                          | 167.16    | BLANKET PURCHASE ORDER FOR PLUMBING PARTS AND SUPPLIES      |
| 573 | 856946       | R          | 5/19/2026 | GOPHER SPORT                            | 743.32    | Phy Ed Equipment                                            |
| 574 | 856946       | R          | 5/19/2026 | GOPHER SPORT                            | 1,279.04  | Phy Ed Dept Order                                           |
| 575 | 856949       | R          | 5/19/2026 | GRAINGER                                | 715.20    | AHS - Exhaust fan CANARM OEM Replacement Motor: R-8840050   |
| 576 | 856949       | R          | 5/19/2026 | GRAINGER                                | 1,085.75  | DW - Chiller maintenance parts: WEKSLER Pressure Gauge      |
| 577 | 856949       | R          | 5/19/2026 | GRAINGER                                | 36.16     | ESC - DAYTON Wedge V-Belt: A40 (4)                          |
| 578 | 856949       | R          | 5/19/2026 | GRAINGER                                | 259.25    | DW - Chiller maintenance parts: WEKSLER Pressure Gauge      |
| 579 | 856949       | R          | 5/19/2026 | GRAINGER                                | 45.75     | DW - Chiller maintenance parts: WEKSLER Pressure Gauge      |
| 580 | 856949       | R          | 5/19/2026 | GRAINGER                                | 8.32      | WHSE - Skyjack GATES Static Strap                           |
| 581 | 856950       | R          | 5/19/2026 | H&B SPECIALIZED PRODUCTS INC            | 6,499.00  | SMS - Gym wall pad replacement Quote 12/16/25               |
| 582 | 856951       | R          | 5/19/2026 | HIGH POINT NETWORKS, LLC                | 492.80    | DAC Cables for Data Center                                  |
| 583 | 856952       | R          | 5/19/2026 | INDROTEC                                | 15,219.81 | DW - Indrotec Custodial Staffing service Effective 07/01/25 |
| 584 | 856952       | R          | 5/19/2026 | INDROTEC                                | 15,751.77 | DW - Indrotec Custodial Staffing service Effective 07/01/25 |
| 585 | 856953       | R          | 5/19/2026 | INSPEC INC                              | 1,000.00  | SMS - Pavement rehab Design and Construction Administration |
| 586 | 856953       | R          | 5/19/2026 | INSPEC INC                              | 2,200.00  | FAIR C - Pavement rehab Design and CAS. Quote 11/12/25      |
| 587 | 856955       | R          | 5/19/2026 | JEFF'S S.O.S. DRAIN & SEWER             | 400.00    | DW - Drain and sewer line PM maintenance/repairs            |
| 588 | 856955       | R          | 5/19/2026 | JEFF'S S.O.S. DRAIN & SEWER             | 140.00    | DW - Drain and sewer line PM maintenance/repairs            |
| 589 | 856955       | R          | 5/19/2026 | JEFF'S S.O.S. DRAIN & SEWER             | 225.00    | DW - Drain and sewer line PM maintenance/repairs            |
| 590 | 856955       | R          | 5/19/2026 | JEFF'S S.O.S. DRAIN & SEWER             | 475.00    | DW - Drain and sewer line PM maintenance/repairs            |
| 591 | 856955       | R          | 5/19/2026 | JEFF'S S.O.S. DRAIN & SEWER             | 300.00    | DW - Drain and sewer line PM maintenance/repairs            |
| 592 | 856955       | R          | 5/19/2026 | JEFF'S S.O.S. DRAIN & SEWER             | 500.00    | DW - Drain and sewer line PM maintenance/repairs            |
| 593 | 856955       | R          | 5/19/2026 | JEFF'S S.O.S. DRAIN & SEWER             | 400.00    | DW - Drain and sewer line PM maintenance/repairs            |
| 594 | 856955       | R          | 5/19/2026 | JEFF'S S.O.S. DRAIN & SEWER             | 195.00    | DW - Drain and sewer line PM maintenance/repairs            |
| 595 | 856956       | R          | 5/19/2026 | JOHNSON CONTROLS BUILDING SOLUTIONS LLC | 371.70    | PMS - Chiller 1 Sys. 2 leak repair Quote #1-1QGSOAOL        |
| 596 | 856957       | R          | 5/19/2026 | K&S SERVICES, LLC                       | 3,577.50  | D-W De Icing/Salting Svc. Quote 9/22/25                     |
| 597 | 856958       | R          | 5/19/2026 | LAKESHORE LEARNING MATERIALS            | 2,293.30  | CLASSROOM CARPET FOR STUDENT SITTING                        |
| 598 | 856962       | R          | 5/19/2026 | LVC COMPANIES INC                       | 7,318.60  | LVE - Additional camera replacements (6 Panasonic) T&M,     |
| 599 | 856962       | R          | 5/19/2026 | LVC COMPANIES INC                       | 3,690.00  | PMS - Door locking hardware and controller replacements     |
| 600 | 856962       | R          | 5/19/2026 | LVC COMPANIES INC                       | 770.60    | PMS - Horn/Strobe relocation in gym Quote# 00027602         |
| 601 | 856962       | R          | 5/19/2026 | LVC COMPANIES INC                       | 1,190.00  | D-W by site Fire suppression sprinkler system repairs       |
| 602 | 856962       | R          | 5/19/2026 | LVC COMPANIES INC                       | 8,252.00  | D-W by site Fire suppression sprinkler system repairs       |
| 603 | 856962       | R          | 5/19/2026 | LVC COMPANIES INC                       | 1,776.00  | CHS - Four (4) Hanwha camera specified 83W PoE++ injectors. |
| 604 | 856962       | R          | 5/19/2026 | LVC COMPANIES INC                       | 9,361.00  | MLE - Camera adds and modifications Quote 9/25/25           |
| 605 | 856962       | R          | 5/19/2026 | LVC COMPANIES INC                       | 18,381.60 | RSI - Camera adds and modifications Quote 9/25/26           |
| 606 | 856962       | R          | 5/19/2026 | LVC COMPANIES INC                       | 65,101.50 | SMS Camera Adds and Modifications Quotes 2/12/26            |
| 607 | 856962       | R          | 5/19/2026 | LVC COMPANIES INC                       | 34,720.80 | NPT - Camera Camera adds, modifications, cabling, licenses  |
| 608 | 856963       | R          | 5/19/2026 | MACKIN EDUCATIONAL RESOURCES            | 1,003.67  | Book order Northport 25-26                                  |
| 609 | 856964       | R          | 5/19/2026 | MCDOWELL AGENCY (THE)                   | 1,042.50  | BACKGROUND CHECKS FOR VIP                                   |
| 610 | 856965       | R          | 5/19/2026 | MENARDS                                 | 50.40     | DW - Brooklyn Park Menards - Supplies and parts (smalls)    |

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|     | A            | B          | C         | D                                      | E        | F                                                           |
|-----|--------------|------------|-----------|----------------------------------------|----------|-------------------------------------------------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                                 | AMOUNT   | INVOICE DESCRIPTION                                         |
| 611 | 856965       | R          | 5/19/2026 | MENARDS                                | 13.46    | DW - Brooklyn Park Menards - Supplies and parts (smalls)    |
| 612 | 856969       | R          | 5/19/2026 | MENARDS                                | 11.27    | DW - Golden Valley Menards - Supplies and parts (smalls)    |
| 613 | 856969       | R          | 5/19/2026 | MENARDS                                | 7.99     | DW - Golden Valley Menards - Supplies and parts (smalls)    |
| 614 | 856969       | R          | 5/19/2026 | MENARDS                                | 44.94    | DW - Golden Valley Menards - Supplies and parts (smalls)    |
| 615 | 856969       | R          | 5/19/2026 | MENARDS                                | 11.00    | DW - Golden Valley Menards - Supplies and parts (smalls)    |
| 616 | 856969       | R          | 5/19/2026 | MENARDS                                | 28.15    | DW - Golden Valley Menards - Supplies and parts (smalls)    |
| 617 | 856969       | R          | 5/19/2026 | MENARDS                                | 35.47    | DW - Golden Valley Menards - Supplies and parts (smalls)    |
| 618 | 856969       | R          | 5/19/2026 | MENARDS                                | 42.98    | DW - Golden Valley Menards - Supplies and parts (smalls)    |
| 619 | 856969       | R          | 5/19/2026 | MENARDS                                | 19.73    | DW - Golden Valley Menards - Supplies and parts (smalls)    |
| 620 | 856970       | R          | 5/19/2026 | METROPOLITAN COURIER CORP.             | 1,119.18 | Courier Services for the 2025-2026 School Year              |
| 621 | 856971       | R          | 5/19/2026 | MIDLAND NURSERY INC.                   | 2,676.28 | FAIR C/ESC/SOE/MLE/AHS/ZLE/RMS/LVE - Irrigation Svc         |
| 622 | 856972       | R          | 5/19/2026 | MN CLAY COMPANY                        | 37.76    | Art Dept Order                                              |
| 623 | 856973       | R          | 5/19/2026 | MINNESOTA EQUIPMENT INC                | 770.68   | WHSE - Replacement board for salt spreader Quote #003177    |
| 624 | 856976       | R          | 5/19/2026 | MTI DISTRIBUTING CO                    | 51.98    | WHSE - Mower repair parts - 2 quotes Quote #1515045-00      |
| 625 | 856976       | R          | 5/19/2026 | MTI DISTRIBUTING CO                    | 986.94   | D-W Grounds - Repair parts for grounds equipment Blanket    |
| 626 | 856976       | R          | 5/19/2026 | MTI DISTRIBUTING CO                    | 675.22   | WHSE - Mower repair part Quote #1517143-00                  |
| 627 | 856976       | R          | 5/19/2026 | MTI DISTRIBUTING CO                    | 456.13   | WHSE - Repair parts for 4010 Wing Mower                     |
| 628 | 856976       | R          | 5/19/2026 | MTI DISTRIBUTING CO                    | 103.49   | WHSE - Mower repair parts Quote #1514495-00                 |
| 629 | 856976       | R          | 5/19/2026 | MTI DISTRIBUTING CO                    | -555.78  | D-W Grounds - Repair parts for grounds equipment Blanket    |
| 630 | 856976       | R          | 5/19/2026 | MTI DISTRIBUTING CO                    | 272.86   | WHSE - Mower repair parts - 2 quotes Quote #1515045-00      |
| 631 | 856976       | R          | 5/19/2026 | MTI DISTRIBUTING CO                    | 335.93   | WHSE - Mower repair parts - 2 quotes Quote #1515045-00      |
| 632 | 856977       | R          | 5/19/2026 | NEO ELECTRICAL SOLUTIONS, LLC          | 2,012.16 | SMS - Pool light rewiring and switch replacement Quote      |
| 633 | 856977       | R          | 5/19/2026 | NEO ELECTRICAL SOLUTIONS, LLC          | 767.21   | AHS - Installation of 2 new breakers and outlets Quoted     |
| 634 | 856977       | R          | 5/19/2026 | NEO ELECTRICAL SOLUTIONS, LLC          | 2,600.00 | FAIR PL - Svc call for cubicle power supplies Quote 3/31/26 |
| 635 | 856979       | R          | 5/19/2026 | NORTHLAND MECHANICAL CONTRACTORS, INC. | 5,484.00 | LVE - Repair solenoid wiring and oil nozzles Quote #126904  |
| 636 | 856979       | R          | 5/19/2026 | NORTHLAND MECHANICAL CONTRACTORS, INC. | 4,246.59 | PMS - Svc call - failed pressure valve replacement Est.     |
| 637 | 856979       | R          | 5/19/2026 | NORTHLAND MECHANICAL CONTRACTORS, INC. | 8,650.00 | RMS - HVAC work to include replacement of actuated valves,  |
| 638 | 856983       | R          | 5/19/2026 | PLUNKETT'S PEST CONTROL                | 87.36    | D-W Plunket Pest Control contract Annual renewal thru June  |
| 639 | 856983       | R          | 5/19/2026 | PLUNKETT'S PEST CONTROL                | 87.36    | D-W Plunket Pest Control contract Annual renewal thru June  |
| 640 | 856983       | R          | 5/19/2026 | PLUNKETT'S PEST CONTROL                | 66.56    | D-W Plunket Pest Control contract Annual renewal thru June  |
| 641 | 856983       | R          | 5/19/2026 | PLUNKETT'S PEST CONTROL                | 118.56   | D-W Plunket Pest Control contract Annual renewal thru June  |
| 642 | 856983       | R          | 5/19/2026 | PLUNKETT'S PEST CONTROL                | 87.36    | D-W Plunket Pest Control contract Annual renewal thru June  |
| 643 | 856983       | R          | 5/19/2026 | PLUNKETT'S PEST CONTROL                | 87.36    | D-W Plunket Pest Control contract Annual renewal thru June  |
| 644 | 856983       | R          | 5/19/2026 | PLUNKETT'S PEST CONTROL                | 87.36    | D-W Plunket Pest Control contract Annual renewal thru June  |
| 645 | 856983       | R          | 5/19/2026 | PLUNKETT'S PEST CONTROL                | 118.56   | D-W Plunket Pest Control contract Annual renewal thru June  |
| 646 | 856983       | R          | 5/19/2026 | PLUNKETT'S PEST CONTROL                | 66.56    | D-W Plunket Pest Control contract Annual renewal thru June  |
| 647 | 856983       | R          | 5/19/2026 | PLUNKETT'S PEST CONTROL                | 87.36    | D-W Plunket Pest Control contract Annual renewal thru June  |
| 648 | 856983       | R          | 5/19/2026 | PLUNKETT'S PEST CONTROL                | 87.36    | D-W Plunket Pest Control contract Annual renewal thru June  |
| 649 | 856984       | R          | 5/19/2026 | PREMIER ATHLETIC SOLUTIONS, LLC        | 2,100.00 | FOOTBALL - GUARDIAN CAPS                                    |
| 650 | 856985       | R          | 5/19/2026 | PREMIUM WATERS, INC.                   | 35.00    | OPEN - Premium waters account                               |
| 651 | 856985       | R          | 5/19/2026 | PREMIUM WATERS, INC.                   | 11.00    | OPEN - Premium waters account                               |
| 652 | 856985       | R          | 5/19/2026 | PREMIUM WATERS, INC.                   | 37.24    | OPEN - Premium waters account                               |
| 653 | 856985       | R          | 5/19/2026 | PREMIUM WATERS, INC.                   | 27.49    | Premium Water Invoice #311057450                            |
| 654 | 856986       | R          | 5/19/2026 | REPUBLIC SERVICES #899                 | 3,248.75 | DW - Republic Services Waste and recycling removal          |
| 655 | 856986       | R          | 5/19/2026 | REPUBLIC SERVICES #899                 | 1,895.22 | DW - Republic Services Waste and recycling removal          |
| 656 | 856986       | R          | 5/19/2026 | REPUBLIC SERVICES #899                 | 1,895.22 | DW - Republic Services Waste and recycling removal          |
| 657 | 856986       | R          | 5/19/2026 | REPUBLIC SERVICES #899                 | 1,895.22 | DW - Republic Services Waste and recycling removal          |
| 658 | 856986       | R          | 5/19/2026 | REPUBLIC SERVICES #899                 | 1,082.92 | DW - Republic Services Waste and recycling removal          |
| 659 | 856986       | R          | 5/19/2026 | REPUBLIC SERVICES #899                 | 1,082.92 | DW - Republic Services Waste and recycling removal          |
| 660 | 856986       | R          | 5/19/2026 | REPUBLIC SERVICES #899                 | 1,082.92 | DW - Republic Services Waste and recycling removal          |
| 661 | 856986       | R          | 5/19/2026 | REPUBLIC SERVICES #899                 | 1,082.92 | DW - Republic Services Waste and recycling removal          |
| 662 | 856986       | R          | 5/19/2026 | REPUBLIC SERVICES #899                 | 1,082.92 | DW - Republic Services Waste and recycling removal          |
| 663 | 856986       | R          | 5/19/2026 | REPUBLIC SERVICES #899                 | 1,082.92 | DW - Republic Services Waste and recycling removal          |
| 664 | 856986       | R          | 5/19/2026 | REPUBLIC SERVICES #899                 | 3,790.45 | DW - Republic Services Waste and recycling removal          |
| 665 | 856986       | R          | 5/19/2026 | REPUBLIC SERVICES #899                 | 1,082.92 | DW - Republic Services Waste and recycling removal          |
| 666 | 856986       | R          | 5/19/2026 | REPUBLIC SERVICES #899                 | 1,082.92 | DW - Republic Services Waste and recycling removal          |
| 667 | 856986       | R          | 5/19/2026 | REPUBLIC SERVICES #899                 | 3,790.45 | DW - Republic Services Waste and recycling removal          |
| 668 | 856986       | R          | 5/19/2026 | REPUBLIC SERVICES #899                 | 1,895.22 | DW - Republic Services Waste and recycling removal          |
| 669 | 856986       | R          | 5/19/2026 | REPUBLIC SERVICES #899                 | 1,082.92 | DW - Republic Services Waste and recycling removal          |
| 670 | 856986       | R          | 5/19/2026 | REPUBLIC SERVICES #899                 | 1,082.92 | DW - Republic Services Waste and recycling removal          |
| 671 | 856986       | R          | 5/19/2026 | REPUBLIC SERVICES #899                 | 1,082.92 | DW - Republic Services Waste and recycling removal          |
| 672 | 856993       | R          | 5/19/2026 | RICOH USA, INC                         | 10.97    | SMALL COPIER/SCANNER/FAX MACHINE S/N#: C84036094 -          |
| 673 | 856993       | R          | 5/19/2026 | RICOH USA, INC                         | 10.07    | Copier/fax for SEA Office                                   |
| 674 | 856993       | R          | 5/19/2026 | RICOH USA, INC                         | 15.58    | Copier for office S/N #: C84027770                          |
| 675 | 856993       | R          | 5/19/2026 | RICOH USA, INC                         | 386.55   | Ricoh Copier Refresh Fair School @ Pilgrim Lane S/N#:       |
| 676 | 856993       | R          | 5/19/2026 | RICOH USA, INC                         | 52.41    | FAIR - 60 MONTH LEASE HIGH VOLUME COPIER S/N #: C84368661   |
| 677 | 856993       | R          | 5/19/2026 | RICOH USA, INC                         | 2.72     | Copier for Athletic office S/N #: C84297107                 |
| 678 | 856993       | R          | 5/19/2026 | RICOH USA, INC                         | 1.15     | NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369     |
| 679 | 856993       | R          | 5/19/2026 | RICOH USA, INC                         | 1,012.90 | FOT MP5055SP 60 MONTH LEASE S/N #: C84387706                |
| 680 | 856993       | R          | 5/19/2026 | RICOH USA, INC                         | 35.51    | FOT MP5055SP 60 MONTH LEASE S/N #: C84387706                |
| 681 | 856993       | R          | 5/19/2026 | RICOH USA, INC                         | 31.44    | FOT MP5055SP 60 MONTH LEASE S/N #: C84387706                |
| 682 | 856993       | R          | 5/19/2026 | RICOH USA, INC                         | 38.11    | FOT MP5055SP 60 MONTH LEASE S/N #: C84387706                |
| 683 | 856993       | R          | 5/19/2026 | RICOH USA, INC                         | 303.95   | FOT MP5055SP 60 MONTH LEASE S/N #: C84387706                |
| 684 | 856993       | R          | 5/19/2026 | RICOH USA, INC                         | 230.75   | FOT MP5055SP 60 MONTH LEASE S/N #: C84387706                |
| 685 | 856993       | R          | 5/19/2026 | RICOH USA, INC                         | 106.40   | FOT MP5055SP 60 MONTH LEASE S/N #: C84387706                |
| 686 | 856993       | R          | 5/19/2026 | RICOH USA, INC                         | 193.71   | FOT MP5055SP 60 MONTH LEASE S/N #: C84387706                |
| 687 | 856993       | R          | 5/19/2026 | RICOH USA, INC                         | 86.81    | FOT MP5055SP 60 MONTH LEASE S/N #: C84387706                |
| 688 | 856993       | R          | 5/19/2026 | RICOH USA, INC                         | 169.44   | FOT MP5055SP 60 MONTH LEASE S/N #: C84387706                |
| 689 | 856993       | R          | 5/19/2026 | RICOH USA, INC                         | 118.44   | FOT MP5055SP 60 MONTH LEASE S/N #: C84387706                |
| 690 | 856993       | R          | 5/19/2026 | RICOH USA, INC                         | 345.60   | FOT MP5055SP 60 MONTH LEASE S/N #: C84387706                |
| 691 | 856993       | R          | 5/19/2026 | RICOH USA, INC                         | 218.86   | FOT MP5055SP 60 MONTH LEASE S/N #: C84387706                |
| 692 | 856993       | R          | 5/19/2026 | RICOH USA, INC                         | 645.25   | FOT MP5055SP 60 MONTH LEASE S/N #: C84387706                |
| 693 | 856993       | R          | 5/19/2026 | RICOH USA, INC                         | 424.50   | FOT MP5055SP 60 MONTH LEASE S/N #: C84387706                |
| 694 | 856993       | R          | 5/19/2026 | RICOH USA, INC                         | 278.99   | FOT MP5055SP 60 MONTH LEASE S/N #: C84387706                |
| 695 | 856993       | R          | 5/19/2026 | RICOH USA, INC                         | 7.56     | FOT MP5055SP 60 MONTH LEASE S/N #: C84387706                |
| 696 | 856993       | R          | 5/19/2026 | RICOH USA, INC                         | 81.27    | FOT MP5055SP 60 MONTH LEASE S/N #: C84387706                |
| 697 | 856993       | R          | 5/19/2026 | RICOH USA, INC                         | 203.61   | FOT MP5055SP 60 MONTH LEASE S/N #: C84387706                |

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|     | A            | B          | C         | D                           | E        | F                                                          |
|-----|--------------|------------|-----------|-----------------------------|----------|------------------------------------------------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                      | AMOUNT   | INVOICE DESCRIPTION                                        |
| 698 | 856993       | R          | 5/19/2026 | RICOH USA, INC              | 777.88   | FOT MP5055SP 60 MONTH LEASE S/N #: C84387706               |
| 699 | 856993       | R          | 5/19/2026 | RICOH USA, INC              | 22.71    | COOPER OFFICE - MP 3055SPDF S/N #: C84297466               |
| 700 | 856993       | R          | 5/19/2026 | RICOH USA, INC              | 2.34     | WAREHOUSE - COPY MACHINE S/N#: C84301756                   |
| 701 | 856993       | R          | 5/19/2026 | RICOH USA, INC              | 0.52     | ENROLLMENT CENTER S/N #: C84390487                         |
| 702 | 856993       | R          | 5/19/2026 | RICOH USA, INC              | 553.23   | CENTER PRO 8310 12-MONTH REFINANCE                         |
| 703 | 856993       | R          | 5/19/2026 | RICOH USA, INC              | 39.09    | PLYMOUTH GREENLINE MP3555SP 60 MONTH LEASE S/N#:           |
| 704 | 856993       | R          | 5/19/2026 | RICOH USA, INC              | 5.89     | Copier for room 15 at New Hope                             |
| 705 | 856993       | R          | 5/19/2026 | RICOH USA, INC              | 5.89     | Copier for room 15 at New Hope                             |
| 706 | 856993       | R          | 5/19/2026 | RICOH USA, INC              | 6.06     | Copier for room 15 at New Hope                             |
| 707 | 856993       | R          | 5/19/2026 | RICOH USA, INC              | 37.07    | PAYROLL S/N #: C84155253                                   |
| 708 | 856993       | R          | 5/19/2026 | RICOH USA, INC              | 53.79    | MAINTANCE AND SUPPLIES FOR COPIERS                         |
| 709 | 856993       | R          | 5/19/2026 | RICOH USA, INC              | 6.04     | NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369    |
| 710 | 856993       | R          | 5/19/2026 | RICOH USA, INC              | 10.36    | FAIR-Crystal COPIER (Purchased Fall of 2021)               |
| 711 | 856993       | R          | 5/19/2026 | RICOH USA, INC              | 5.00     | MEADOW LAKE'S RICOH COPIER S/N #: C84384075                |
| 712 | 856993       | R          | 5/19/2026 | RICOH USA, INC              | 6.84     | NEW HOPE LEARNING CENTER, MEDIA 1ST FLR S/N#: C84352369    |
| 713 | 856993       | R          | 5/19/2026 | RICOH USA, INC              | 22.93    | FLT at SLC MP3015PF S/N #: C84021954                       |
| 714 | 856993       | R          | 5/19/2026 | RICOH USA, INC              | 3.70     | Copier for office S/N #: C84027770                         |
| 715 | 856993       | R          | 5/19/2026 | RICOH USA, INC              | 85.94    | 2nd FLOOR TEACHING & LEARNING S/N #: C84331893             |
| 716 | 856994       | R          | 5/19/2026 | SCHOOL SPECIALTY, LLC       | 64.50    | Kinder Items                                               |
| 717 | 856996       | R          | 5/19/2026 | SCHUMACHER ELEVATOR COMPANY | 96.37    | DW - Schumacher Elevator Elevator and lift P.M.'s and svc  |
| 718 | 856996       | R          | 5/19/2026 | SCHUMACHER ELEVATOR COMPANY | 96.37    | DW - Schumacher Elevator Elevator and lift P.M.'s and svc  |
| 719 | 856996       | R          | 5/19/2026 | SCHUMACHER ELEVATOR COMPANY | 96.37    | DW - Schumacher Elevator Elevator and lift P.M.'s and svc  |
| 720 | 856996       | R          | 5/19/2026 | SCHUMACHER ELEVATOR COMPANY | 96.37    | DW - Schumacher Elevator Elevator and lift P.M.'s and svc  |
| 721 | 856996       | R          | 5/19/2026 | SCHUMACHER ELEVATOR COMPANY | 96.37    | DW - Schumacher Elevator Elevator and lift P.M.'s and svc  |
| 722 | 856996       | R          | 5/19/2026 | SCHUMACHER ELEVATOR COMPANY | 96.37    | DW - Schumacher Elevator Elevator and lift P.M.'s and svc  |
| 723 | 856996       | R          | 5/19/2026 | SCHUMACHER ELEVATOR COMPANY | 96.37    | DW - Schumacher Elevator Elevator and lift P.M.'s and svc  |
| 724 | 856996       | R          | 5/19/2026 | SCHUMACHER ELEVATOR COMPANY | 96.37    | DW - Schumacher Elevator Elevator and lift P.M.'s and svc  |
| 725 | 856996       | R          | 5/19/2026 | SCHUMACHER ELEVATOR COMPANY | 96.33    | DW - Schumacher Elevator Elevator and lift P.M.'s and svc  |
| 726 | 856996       | R          | 5/19/2026 | SCHUMACHER ELEVATOR COMPANY | 248.24   | DW - Schumacher Elevator Elevator and lift P.M.'s and svc  |
| 727 | 856996       | R          | 5/19/2026 | SCHUMACHER ELEVATOR COMPANY | 248.24   | DW - Schumacher Elevator Elevator and lift P.M.'s and svc  |
| 728 | 856996       | R          | 5/19/2026 | SCHUMACHER ELEVATOR COMPANY | 248.24   | DW - Schumacher Elevator Elevator and lift P.M.'s and svc  |
| 729 | 856996       | R          | 5/19/2026 | SCHUMACHER ELEVATOR COMPANY | 248.24   | DW - Schumacher Elevator Elevator and lift P.M.'s and svc  |
| 730 | 856996       | R          | 5/19/2026 | SCHUMACHER ELEVATOR COMPANY | 248.24   | DW - Schumacher Elevator Elevator and lift P.M.'s and svc  |
| 731 | 856996       | R          | 5/19/2026 | SCHUMACHER ELEVATOR COMPANY | 248.24   | DW - Schumacher Elevator Elevator and lift P.M.'s and svc  |
| 732 | 856996       | R          | 5/19/2026 | SCHUMACHER ELEVATOR COMPANY | 248.24   | DW - Schumacher Elevator Elevator and lift P.M.'s and svc  |
| 733 | 856996       | R          | 5/19/2026 | SCHUMACHER ELEVATOR COMPANY | 248.24   | DW - Schumacher Elevator Elevator and lift P.M.'s and svc  |
| 734 | 856996       | R          | 5/19/2026 | SCHUMACHER ELEVATOR COMPANY | 248.21   | DW - Schumacher Elevator Elevator and lift P.M.'s and svc  |
| 735 | 857001       | R          | 5/19/2026 | STAPLES ADVANTAGE           | 35.09    | World Language Dept Order                                  |
| 736 | 857001       | R          | 5/19/2026 | STAPLES ADVANTAGE           | 11.98    | Supplies                                                   |
| 737 | 857001       | R          | 5/19/2026 | STAPLES ADVANTAGE           | 572.15   | AVID Dept Supplies                                         |
| 738 | 857001       | R          | 5/19/2026 | STAPLES ADVANTAGE           | 130.38   | AVID Dept Order                                            |
| 739 | 857001       | R          | 5/19/2026 | STAPLES ADVANTAGE           | 335.99   | supplies                                                   |
| 740 | 857001       | R          | 5/19/2026 | STAPLES ADVANTAGE           | 335.99   | supplies                                                   |
| 741 | 857001       | R          | 5/19/2026 | STAPLES ADVANTAGE           | 9.99     | supplies                                                   |
| 742 | 857001       | R          | 5/19/2026 | STAPLES ADVANTAGE           | 77.57    | supplies                                                   |
| 743 | 857001       | R          | 5/19/2026 | STAPLES ADVANTAGE           | 111.48   | supplies                                                   |
| 744 | 857001       | R          | 5/19/2026 | STAPLES ADVANTAGE           | 92.13    | Social Studies Material for this year                      |
| 745 | 857001       | R          | 5/19/2026 | STAPLES ADVANTAGE           | 35.14    | Office Supplies                                            |
| 746 | 857001       | R          | 5/19/2026 | STAPLES ADVANTAGE           | 137.30   | Supplies for Retention Documents and storage               |
| 747 | 857001       | R          | 5/19/2026 | STAPLES ADVANTAGE           | 73.26    | blue tape                                                  |
| 748 | 857001       | R          | 5/19/2026 | STAPLES ADVANTAGE           | 37.00    | Office Supplies                                            |
| 749 | 857001       | R          | 5/19/2026 | STAPLES ADVANTAGE           | 138.86   | RSI                                                        |
| 750 | 857001       | R          | 5/19/2026 | STAPLES ADVANTAGE           | 88.39    | Choir Dept Order                                           |
| 751 | 857001       | R          | 5/19/2026 | STAPLES ADVANTAGE           | 22.58    | World Language Dept Order                                  |
| 752 | 857001       | R          | 5/19/2026 | STAPLES ADVANTAGE           | 41.22    | AP Testing Order                                           |
| 753 | 857001       | R          | 5/19/2026 | STAPLES ADVANTAGE           | 500.26   | World Language Dept Order                                  |
| 754 | 857001       | R          | 5/19/2026 | STAPLES ADVANTAGE           | 180.89   | Supplies for our school                                    |
| 755 | 857001       | R          | 5/19/2026 | STAPLES ADVANTAGE           | 10.35    | Supplies for our school                                    |
| 756 | 857001       | R          | 5/19/2026 | STAPLES ADVANTAGE           | 17.94    | Supplies for our school                                    |
| 757 | 857001       | R          | 5/19/2026 | STAPLES ADVANTAGE           | 377.65   | Supplies for our school                                    |
| 758 | 857001       | R          | 5/19/2026 | STAPLES ADVANTAGE           | 10.19    | Supplies                                                   |
| 759 | 857001       | R          | 5/19/2026 | STAPLES ADVANTAGE           | 10.64    | Summer Office Supplies and some Noble Site supplies        |
| 760 | 857001       | R          | 5/19/2026 | STAPLES ADVANTAGE           | 164.46   | office supplies                                            |
| 761 | 857003       | R          | 5/19/2026 | STERICYCLE, INC             | 108.42   | BLANKET ORDER FOR SHREDDING NEEDS                          |
| 762 | 857003       | R          | 5/19/2026 | STERICYCLE, INC             | 19.45    | BLANKET ORDER FOR SHREDDING NEEDS                          |
| 763 | 857003       | R          | 5/19/2026 | STERICYCLE, INC             | 49.29    | BLANKET ORDER FOR SHREDDING NEEDS                          |
| 764 | 857003       | R          | 5/19/2026 | STERICYCLE, INC             | 59.14    | BLANKET ORDER FOR SHREDDING NEEDS                          |
| 765 | 857003       | R          | 5/19/2026 | STERICYCLE, INC             | 59.14    | BLANKET ORDER FOR SHREDDING NEEDS                          |
| 766 | 857003       | R          | 5/19/2026 | STERICYCLE, INC             | 69.00    | BLANKET ORDER FOR SHREDDING NEEDS                          |
| 767 | 857003       | R          | 5/19/2026 | STERICYCLE, INC             | 46.07    | BLANKET ORDER FOR SHREDDING NEEDS                          |
| 768 | 857003       | R          | 5/19/2026 | STERICYCLE, INC             | 49.29    | BLANKET ORDER FOR SHREDDING NEEDS                          |
| 769 | 857003       | R          | 5/19/2026 | STERICYCLE, INC             | 59.14    | BLANKET ORDER FOR SHREDDING NEEDS                          |
| 770 | 857003       | R          | 5/19/2026 | STERICYCLE, INC             | 59.14    | BLANKET ORDER FOR SHREDDING NEEDS                          |
| 771 | 857003       | R          | 5/19/2026 | STERICYCLE, INC             | 88.71    | BLANKET ORDER FOR SHREDDING NEEDS                          |
| 772 | 857003       | R          | 5/19/2026 | STERICYCLE, INC             | 59.14    | BLANKET ORDER FOR SHREDDING NEEDS                          |
| 773 | 857003       | R          | 5/19/2026 | STERICYCLE, INC             | 49.29    | BLANKET ORDER FOR SHREDDING NEEDS                          |
| 774 | 857003       | R          | 5/19/2026 | STERICYCLE, INC             | 49.29    | BLANKET ORDER FOR SHREDDING NEEDS                          |
| 775 | 857003       | R          | 5/19/2026 | STERICYCLE, INC             | 19.45    | BLANKET ORDER FOR SHREDDING NEEDS                          |
| 776 | 857003       | R          | 5/19/2026 | STERICYCLE, INC             | 105.03   | BLANKET ORDER FOR SHREDDING NEEDS                          |
| 777 | 857003       | R          | 5/19/2026 | STERICYCLE, INC             | 19.45    | BLANKET ORDER FOR SHREDDING NEEDS                          |
| 778 | 857003       | R          | 5/19/2026 | STERICYCLE, INC             | 55.28    | BLANKET ORDER FOR SHREDDING NEEDS                          |
| 779 | 857003       | R          | 5/19/2026 | STERICYCLE, INC             | 65.76    | BLANKET ORDER FOR SHREDDING NEEDS                          |
| 780 | 857004       | R          | 5/19/2026 | THREE CROWNS                | 2,375.00 | ACTIVITIES - TICKET TABLE                                  |
| 781 | 857005       | R          | 5/19/2026 | UHL COMPANY                 | 4,563.00 | MLE - Svc call - PDL elect. consumpt. down on BAS Est only |
| 782 | 857005       | R          | 5/19/2026 | UHL COMPANY                 | 4,102.90 | SEA - BAS meter wiring and BAS programming Quote #BM26079  |
| 783 | 857005       | R          | 5/19/2026 | UHL COMPANY                 | 983.00   | CLC - Temp sensor replacement Quote #BM26103               |
| 784 | 857006       | R          | 5/19/2026 | ULINE                       | 3,164.76 | RESTOCK - Packing Boxes 24 x 12 x 12                       |

Robbinsdale Area Schools  
Board Disbursement Report  
May 19th, 2026

|     | A            | B          | C         | D                               | E         | F                                                         |
|-----|--------------|------------|-----------|---------------------------------|-----------|-----------------------------------------------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                          | AMOUNT    | INVOICE DESCRIPTION                                       |
| 785 | 857007       | R          | 5/19/2026 | VERIZON WIRELESS                | 45.02     | Blanket order for AHS & CHS online ticketing through      |
| 786 | 857007       | R          | 5/19/2026 | VERIZON WIRELESS                | 45.02     | Blanket order for AHS & CHS online ticketing through      |
| 787 | 857008       | R          | 5/19/2026 | WURTH BAER SUPPLY COMPANY       | 115.58    | PMS - science table repair supplies Quote #4000418655     |
| 788 | 857009       | R          | 5/19/2026 | XELLO INC                       | 34,563.86 | ACT & SAT test prep licenses for AHS, CHS, PMS, SMS QUOTE |
| 789 | 857010       | R          | 5/19/2026 | ZAHL EQUIPMENT CO               | 362.00    | BG - Monthly fuel UST inspections, DEC '25 - JUNE '26     |
| 790 | 857012       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 392.99    | LUNCH-RSI                                                 |
| 791 | 857012       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 762.63    | FFVP-SOE                                                  |
| 792 | 857012       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 1,165.52  | FFVP-LVE                                                  |
| 793 | 857012       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 53.73     | LUNCH-RMS                                                 |
| 794 | 857012       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 138.94    | LUNCH-ZLE                                                 |
| 795 | 857012       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 144.94    | LUNCH-SOE                                                 |
| 796 | 857012       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 191.03    | LUNCH-RSI                                                 |
| 797 | 857012       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 130.55    | LUNCH-AHS                                                 |
| 798 | 857012       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | -27.75    | LUNCH-ENE-CREDIT                                          |
| 799 | 857012       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 931.84    | FFVP-NPE                                                  |
| 800 | 857012       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 175.65    | LUNCH-RSI                                                 |
| 801 | 857012       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 167.82    | LUNCH-PMS                                                 |
| 802 | 857012       | R          | 5/19/2026 | BIX PRODUCE COMPANY, LLC        | 23.05     | LUNCH-CHS                                                 |
| 803 | 857013       | R          | 5/19/2026 | ECOLAB INC.                     | 129.68    | SUPPLIES-ZLE                                              |
| 804 | 857013       | R          | 5/19/2026 | ECOLAB INC.                     | 203.03    | SUPPLIES-AHS                                              |
| 805 | 857014       | R          | 5/19/2026 | KARLSBURGER FOODS, INC          | 178.29    | LUNCH-PMS                                                 |
| 806 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 162.88    | LUNCH-CHS                                                 |
| 807 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 77.88     | LUNCH-ZLE                                                 |
| 808 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 152.70    | LUNCH-AHS                                                 |
| 809 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 174.64    | LUNCH-PMS                                                 |
| 810 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 48.96     | LUNCH-FAIR PL                                             |
| 811 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 92.28     | LUNCH-SOE                                                 |
| 812 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 214.90    | LUNCH-RSI                                                 |
| 813 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 81.16     | LUNCH-NOE                                                 |
| 814 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 211.84    | LUNCH-RMS                                                 |
| 815 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 102.60    | LUNCH-LVE                                                 |
| 816 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 57.04     | LUNCH-FAIR CRYSTAL                                        |
| 817 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 77.88     | LUNCH-FOE                                                 |
| 818 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 32.64     | LUNCH-ENE                                                 |
| 819 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 63.18     | LUNCH-SMS                                                 |
| 820 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 110.08    | LUNCH-SEA                                                 |
| 821 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 101.80    | LUNCH-NPE                                                 |
| 822 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 110.08    | LUNCH-MLE                                                 |
| 823 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 173.06    | LUNCH-CHS                                                 |
| 824 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 142.02    | LUNCH-RSI                                                 |
| 825 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 62.80     | LUNCH-SOE                                                 |
| 826 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 127.90    | LUNCH-FAIR PL                                             |
| 827 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 105.88    | LUNCH-ZLE                                                 |
| 828 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 72.92     | LUNCH-NOE                                                 |
| 829 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 77.40     | LUNCH-LVE                                                 |
| 830 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 80.68     | LUNCH-FOE                                                 |
| 831 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 50.90     | LUNCH-FAIR CRYSTAL                                        |
| 832 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 43.14     | LUNCH-ENE                                                 |
| 833 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 40.72     | LUNCH-SMS                                                 |
| 834 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 86.28     | LUNCH-SEA                                                 |
| 835 | 857019       | R          | 5/19/2026 | PAN-O-GOLD BAKING CO            | 196.40    | LUNCH-NPE                                                 |
| 836 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 460.40    | MILK-AHS                                                  |
| 837 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 152.45    | MILK-ZLE                                                  |
| 838 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 151.00    | MILK-FAIR PL                                              |
| 839 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 238.28    | MILK-PMS                                                  |
| 840 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 103.49    | MILK-SOE                                                  |
| 841 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 321.59    | MILK-RSI                                                  |
| 842 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 288.49    | MILK-SEA                                                  |
| 843 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 215.82    | MILK-SMS                                                  |
| 844 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 236.83    | MILK-ENE                                                  |
| 845 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 83.07     | MILK-NOE                                                  |
| 846 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 329.67    | MILK-RMS                                                  |
| 847 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 117.04    | MILK-LVE                                                  |
| 848 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 155.21    | MILK-FAIR CRYSTAL                                         |
| 849 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 127.83    | MILK-FOE                                                  |
| 850 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 261.45    | MILK-CHS                                                  |
| 851 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 212.20    | MILK-MLE                                                  |
| 852 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 498.42    | MILK-AHS                                                  |
| 853 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 370.16    | MILK-PMS                                                  |
| 854 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 166.68    | MILK-SOE                                                  |
| 855 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 395.03    | MILK-RSI                                                  |
| 856 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 270.94    | MILK-SEA                                                  |
| 857 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 106.25    | MILK-SMS                                                  |
| 858 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 223.85    | MILK-ENE                                                  |
| 859 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 106.10    | MILK-NOE                                                  |
| 860 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 262.76    | MILK-RMS                                                  |
| 861 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 106.25    | MILK-LVE                                                  |
| 862 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 238.28    | MILK-FAIR CRYSTAL                                         |
| 863 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 259.09    | MILK-FOE                                                  |
| 864 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 440.22    | MILK-CHS                                                  |
| 865 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 21.87     | MILK-MLE                                                  |
| 866 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 201.56    | MILK-MLE                                                  |
| 867 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 348.06    | MILK-NPE                                                  |
| 868 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 279.12    | MILK-FAIR PL                                              |
| 869 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 224.30    | MILK-ZLE                                                  |
| 870 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 470.64    | MILK-AHS                                                  |
| 871 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 149.69    | MILK-ZLE                                                  |



Robbinsdale Area Schools  
Board Disbursement Report  
May 19th, 2026

|     | A            | B          | C         | D                               | E        | F                         |
|-----|--------------|------------|-----------|---------------------------------|----------|---------------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                          | AMOUNT   | INVOICE DESCRIPTION       |
| 872 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 171.06   | MILK-FAIR PL              |
| 873 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 299.27   | MILK-PMS                  |
| 874 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 85.64    | MILK-SOE                  |
| 875 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 364.66   | MILK-RSI                  |
| 876 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 248.13   | MILK-SEA                  |
| 877 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 102.48   | MILK-SMS                  |
| 878 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 122.62   | MILK-ENE                  |
| 879 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 124.07   | MILK-NOE                  |
| 880 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 185.43   | MILK-LVE                  |
| 881 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 226.55   | MILK-FAIR CRYSTAL         |
| 882 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 370.75   | MILK-CHS                  |
| 883 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 233.66   | MILK-MLE                  |
| 884 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 173.96   | MILK-SOE                  |
| 885 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 450.40   | MILK-RSI                  |
| 886 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 236.67   | MILK-SEA                  |
| 887 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 145.65   | MILK-SMS                  |
| 888 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 201.17   | MILK-ENE                  |
| 889 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 122.72   | MILK-NOE                  |
| 890 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 299.37   | MILK-RMS                  |
| 891 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 135.53   | MILK-LVE                  |
| 892 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 163.84   | MILK-FAIR CRYSTAL         |
| 893 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 329.42   | MILK-FOE                  |
| 894 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 469.19   | MILK-CHS                  |
| 895 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 259.73   | MILK-MLE                  |
| 896 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 319.19   | MILK-NPE                  |
| 897 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 376.23   | MILK-PMS                  |
| 898 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 280.97   | MILK-FAIR PL              |
| 899 | 857029       | R          | 5/19/2026 | ST PAUL BEVERAGE SOLUTIONS, LLC | 447.71   | MILK-AHS                  |
| 900 | 857033       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 546.82   | SUPPLIES-SEA              |
| 901 | 857033       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 160.98   | SUPPLIES-FOE              |
| 902 | 857033       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 184.94   | SUPPLIES-FAIR PL          |
| 903 | 857033       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 68.50    | SUPPLIES-MLE              |
| 904 | 857033       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 171.60   | SUPPLIES-NPE              |
| 905 | 857033       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 417.61   | SUPPLIES-PMS              |
| 906 | 857033       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 547.57   | SUPPLIES-CHS              |
| 907 | 857033       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 457.74   | SUPPLIES-ZLE              |
| 908 | 857033       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 201.87   | SUPPLIES-SMS              |
| 909 | 857033       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 905.73   | SUPPLIES-AHS              |
| 910 | 857033       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 138.83   | SUPPLIES-LVE              |
| 911 | 857033       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 387.10   | SUPPLIES-SOE              |
| 912 | 857033       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 270.84   | SUPPLIES-NOE              |
| 913 | 857033       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 480.79   | SUPPLIES-RSI              |
| 914 | 857033       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 221.25   | SUPPLIES-FAIR CRYSTAL     |
| 915 | 857033       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 438.75   | SUPPLIES-SEA              |
| 916 | 857033       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 60.63    | SUPPLIES-FAIR PL          |
| 917 | 857033       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 529.89   | SUPPLIES-CHS              |
| 918 | 857033       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 411.89   | SUPPLIES-AHS              |
| 919 | 857033       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 273.09   | SUPPLIES-NPE              |
| 920 | 857033       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 271.75   | SUPPLIES-LVE              |
| 921 | 857033       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 233.02   | SUPPLIES-SMS              |
| 922 | 857033       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 188.18   | SUPPLIES-FOE              |
| 923 | 857033       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 411.90   | SUPPLIES-RSI              |
| 924 | 857033       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 160.86   | SUPPLIES-NOE              |
| 925 | 857033       | R          | 5/19/2026 | TRIO SUPPLY CO                  | 313.05   | SUPPLIES-RMS              |
| 926 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | -9.79    | A LA CARTE-CHS-CREDIT     |
| 927 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | -92.99   | LUNCH-AHS-CREDIT          |
| 928 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | -68.24   | LUNCH-AHS-CREDIT          |
| 929 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 116.45   | LUNCH-SMS                 |
| 930 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 109.95   | LUNCH-SMS                 |
| 931 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 57.95    | LUNCH-RMS                 |
| 932 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 1,537.70 | LUNCH-RMS                 |
| 933 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 736.58   | BREAKFAST-RMS             |
| 934 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | -10.23   | LUNCH-MLE-CREDIT          |
| 935 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | -28.07   | BREAKFAST-MLE-CREDIT      |
| 936 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | -19.22   | BREAKFAST-ENE-CREDIT      |
| 937 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | -10.23   | LUNCH-ENE-CREDIT          |
| 938 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | -33.92   | BREAKFAST-ENE-CREDIT      |
| 939 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | -47.29   | BREAKFAST-FOE-CREDIT      |
| 940 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | -29.24   | BREAKFAST-FOE-CREDIT      |
| 941 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | -37.06   | BREAKFAST-FOE-CREDIT      |
| 942 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 70.95    | LUNCH-RSI                 |
| 943 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 2,145.66 | LUNCH-RSI                 |
| 944 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 526.34   | BREAKFAST-RSI             |
| 945 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | -28.07   | BREAKFAST-RSI-CREDIT      |
| 946 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | -40.92   | LUNCH-RSI-CREDIT          |
| 947 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | -28.07   | BREAKFAST-ZLE-CREDIT      |
| 948 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | -28.07   | BREAKFAST-ZLE-CREDIT      |
| 949 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | -63.63   | LUNCH-FAIR CRYSTAL-CREDIT |
| 950 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | -44.77   | LUNCH-FAIR CRYSTAL-CREDIT |
| 951 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | -37.06   | BREAKFAST-FAIR PL-CREDIT  |
| 952 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 1,781.95 | LUNCH-RSI                 |
| 953 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 2,078.51 | LUNCH-RSI                 |
| 954 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 1,574.54 | LUNCH-SOE                 |
| 955 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 1,685.22 | LUNCH-ZLE                 |
| 956 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 2,300.60 | LUNCH-RMS                 |
| 957 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 822.55   | LUNCH-RMS                 |
| 958 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC.         | 703.20   | BREAKFAST-RMS             |

Robbinsdale Area Schools  
Board Disbursement Report  
May 19th, 2026

|     | A            | B          | C         | D                       | E              | F                                 |
|-----|--------------|------------|-----------|-------------------------|----------------|-----------------------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                  | AMOUNT         | INVOICE DESCRIPTION               |
| 959 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 18.95          | LUNCH-ZLE                         |
| 960 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 640.05         | BREAKFAST-RSI                     |
| 961 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 604.70         | BREAKFAST-RSI                     |
| 962 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 746.57         | BREAKFAST-SOE                     |
| 963 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 740.58         | BREAKFAST-ZLE                     |
| 964 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 94.58          | BREAKFAST-RMS                     |
| 965 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 47.46          | A LA CARTE-RMS                    |
| 966 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 216.96         | ADVENTURE CLUB-ZLE                |
| 967 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | -14.98         | BREAKFAST-RSI-CREDIT              |
| 968 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | -14.98         | BREAKFAST-SMS-CREDIT              |
| 969 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 658.87         | BREAKFAST-AHS                     |
| 970 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 4,175.66       | LUNCH-AHS                         |
| 971 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 251.89         | A LA CARTE-AHS                    |
| 972 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 2,533.31       | LUNCH-CHS                         |
| 973 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 831.70         | LUNCH-PMS                         |
| 974 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 1,067.29       | LUNCH-RSI                         |
| 975 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 830.08         | BREAKFAST-CHS                     |
| 976 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 501.68         | BREAKFAST-PMS                     |
| 977 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 151.45         | BREAKFAST-RSI                     |
| 978 | 857042       | R          | 5/19/2026 | UPPER LAKES FOODS, INC. | 49.44          | A LA CARTE-CHS                    |
| 979 |              |            |           |                         | \$1,396,635.22 |                                   |
| 980 |              |            |           |                         |                | 01 General Fund \$948,807.83      |
| 981 |              |            |           |                         |                | 02 Food Service Fund \$240,237.05 |
| 982 |              |            |           |                         |                | 04 Community Ed Fund \$9,474.44   |
| 983 |              |            |           |                         |                | 06 Building Fund \$39,954.55      |
| 984 |              |            |           |                         |                | 07 Debt Service Fund \$0.00       |
| 985 |              |            |           |                         |                | 09 Technology Levy \$140,383.89   |
| 986 |              |            |           |                         |                | 20 Self Insurance Dental \$0.00   |
| 987 |              |            |           |                         |                | 22 Self Insurance Medical \$0.00  |
| 988 |              |            |           |                         |                | 47 OPEB Debt Service \$0.00       |
| 989 |              |            |           |                         |                | 50 Student Activity \$17,777.46   |
| 990 |              |            |           |                         |                | Total \$1,396,635.22              |
| 991 |              |            |           |                         |                |                                   |
| 992 |              |            |           |                         |                |                                   |

| Business Office Contracts May 18, 2026 |                                                                       |                                                                   |                                                                                                                   |                     |                     |                   |                                     |                                     |                                     |                                     |
|----------------------------------------|-----------------------------------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|-------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| Vendor                                 | Purpose of Contract                                                   | School/Program Receiving Services                                 | How is this contract aligned with the School/Program Improvement Plan                                             | Amount of Contract  | Contract Start Date | Contract End Date | Academic Achievement                | Student Engagement                  | Collaboration & Partnerships        | Staff Investment                    |
| USA Inflatables                        | For Field Day Activity                                                | FAIR Pilgrim Lane                                                 | Family engagement and student social emotional skills                                                             | \$518.66            | 5/27/2026           | 5/27/2026         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Medina Entertainment Center            | Prom Venue 2027                                                       | Armstrong High School                                             |                                                                                                                   | \$7,350.00          | 5/8/2026            | 5/8/2026          | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Sound Off                              | Lighting equipment rental for the Sonnesyn Alumni and Community Event | Sonnesyn Elementary                                               | Honor the legacy of Sonnesyn Elementary                                                                           | \$160.00            | 5/11/2026           | 5/11/2026         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Skyward                                | Skyward Progress version 11.7 to version 12.8                         | Districtwide                                                      |                                                                                                                   | \$2,870.00          | -                   | -                 | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Hennepin Technical College             | Post Secondary Enrollment Options                                     | Cooper High School, Armstrong High School, Highview               | Academic                                                                                                          | \$105,560.00        | 9/2/2026            | 6/30/2027         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Research Foundation CUNY               | Academic Success Newcomer Pilot Program Proposal                      | Secondary EL students                                             | EL Improvement                                                                                                    | \$5,011.00          | 7/1/2026            | 6/30/2027         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Mystery Science                        | 2026-2027 Mystery Science District Membership                         | District wide                                                     | K-12 Science Improvement                                                                                          | \$16,191.00         | 7/1/2026            | 6/30/2027         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Xello Inc.                             | ACT & SAT test prep license                                           | AHS, CHS, PMS, SMS                                                | College Prep                                                                                                      | \$34,563.86         | 7/1/2026            | 6/30/2027         | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |
| EdClub                                 | Subscription Typing Club                                              | Elementary and Middle School Media Centers                        |                                                                                                                   | \$10,656.00         | 7/1/2026            | 6/30/2027         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Skyward                                | Annual software renewal                                               | Districtwide                                                      |                                                                                                                   | \$96,395.00         | 7/1/2026            | 6/30/2027         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Swank Movie Licensing                  | One year renewal movie licensing                                      | Districtwide                                                      |                                                                                                                   | \$8,592.00          | 7/1/2026            | 6/30/2026         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| TeachingBooks                          | Renewal Subscription                                                  | Districtwide Media Centers                                        |                                                                                                                   | \$1,310.00          | 7/1/2026            | 6/30/2026         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| World Book                             | Renewal Subscriptions                                                 | Elementary Media Centers                                          |                                                                                                                   | \$6,071.12          | 7/8/2026            | 7/7/2027          | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Stages Theater Company                 | Theater Arts programming                                              | Plymouth Middle School, Sandburg Middle School, FAIR-Pilgrim Lane |                                                                                                                   | \$282,855.00        | 9/1/2026            | 8/31/2027         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Deanna Rae StandingCloud-Green         | Emcee Rdale Pow Wow                                                   | RMS- AIE                                                          | Cultural gathering                                                                                                | \$1,000.00          | 5/9/2026            | 5/6/2026          | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| CDWG - Arctic Wolf                     | Annual Subscription Renewal - Cybersecurity                           | Districtwide                                                      |                                                                                                                   | \$294,027.11        | 7/1/2026            | 6/30/2027         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| USA Inflatables                        | Family Engagement                                                     | Northport Elementary                                              | It aligns with our goal to increase student attendance by celebrating and creating a positive school environment. | \$864.47            | 5/28/2026           | 5/28/2026         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| BesterBros                             | Move the contents of closing buildings sites to new facility          | FAIR Crystal                                                      |                                                                                                                   | \$28,000-\$32,500   | 6/3/2026            | 7/30/2026         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| BesterBros                             | Move the contents of closing buildings sites to new facility          | Noble Elementary                                                  |                                                                                                                   | \$38,900-\$44,900   | 6/3/2026            | 7/30/2026         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| BesterBros                             | Move the contents of closing buildings sites to new facility          | Robbinsdale Middle School                                         |                                                                                                                   | \$110,000-\$127,000 | 6/3/2026            | 7/30/2026         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| BesterBros                             | Move the contents of closing buildings sites to new facility          | Highview @ Sandburg Middle School                                 |                                                                                                                   | \$27,000-\$31,500   | 6/3/2026            | 7/30/2026         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| BesterBros                             | Move the contents of closing buildings sites to new facility          | Sonnesyn Elementary                                               |                                                                                                                   | \$45,700-\$51,700   | 6/3/2026            | 7/30/2026         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| MN School Boards Association (MSBA)    | Facilitated review of the School Board self-evaluation results.       | School Board                                                      | D. 4. Provide high quality PD opportunities                                                                       | \$1,395.00          | 5/18/2026           | 5/18/2026         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |



| Business Office Contracts May 18, 2026 |                                                                                                                                                                          |                                                                   |                                                                                                                                                                            |                    |                     |                   |                                     |                                     |                                     |                                     |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|-------------------|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|
| Vendor                                 | Purpose of Contract                                                                                                                                                      | School/Program Receiving Services                                 | How is this contract aligned with the School/Program Improvement Plan                                                                                                      | Amount of Contract | Contract Start Date | Contract End Date | Academic Achievement                | Student Engagement                  | Collaboration & Partnerships        | Staff Investment                    |
| Kona Ice                               | 2 hours of unlimited Kona ice                                                                                                                                            | Sonnesyn Elementary                                               | Student and family engagement outside of the classroom                                                                                                                     | \$1,200.00         | 5/15/2026           | 5/15/2026         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Kona Ice                               | 2 hours of unlimited Kona ice for dismissal on the last day of school                                                                                                    | Sonnesyn Elementary                                               | Student and family engagement outside of the classroom                                                                                                                     | \$1,200.00         | 6/1/2026            | 6/1/2026          | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Kona Ice                               | 3 hours of unlimited Kona ice for dismissal on the last day of school                                                                                                    | Northport Elementary                                              | This aligns with our school improvement to increase student attendance and family engagement by celebrating academic achievement along with a positive school environment. | \$1,200.00         | 5/28/2026           | 5/28/2026         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| USI Insurance Services, LLC            | Districtwide Annual Insurance Services                                                                                                                                   | Districtwide                                                      |                                                                                                                                                                            | \$853,041.00       | 5/15/2026           | 5/15/2027         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Stages Theater Company                 | Theater Arts programming for the 2026-27 School Year                                                                                                                     | Plymouth Middle School, Sandburg Middle School, FAIR-Pilgrim Lane |                                                                                                                                                                            | \$282.86           | 9/1/2026            | 8/31/2027         | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Beyond Limits Learning Solutions LLC   | Vendor will provide a full-day, in-person professional development training focused on implementation of ReadtopiaGO for teachers supporting students with disabilities. | Student Services / Special Education                              | By ensuring our staff have skills & knowledge related to our curriculum we can ensure that all students will learn.                                                        | \$2,410.00         | 5/1/2026            | 5/1/2026          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| InnerCity Tennis Foundation            | Teach Freedom School students tennis                                                                                                                                     | NPE- Freedom Schools A&I                                          | Improve student staff connection                                                                                                                                           | \$1,000.00         | 6/16/2026           | 7/22/2026         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Grand Celebrations Events              | Event Decor at CHS Prom                                                                                                                                                  | Cooper High School                                                | Student engagement and school community                                                                                                                                    | \$4,000.00         | 5/9/2026            | 5/9/2026          | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Fun Services                           | Forest School Carnival                                                                                                                                                   | Forest Elementary School                                          |                                                                                                                                                                            | \$1,500.00         | 5/15/2026           | 5/15/2026         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| Eggroll Queen                          | Noble End of Year event 5/28                                                                                                                                             | Noble Elementary                                                  |                                                                                                                                                                            | \$2,360.00         | 5/28/2026           | 5/28/2026         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Mintahoe Inc.                          | Robbinsdale Cooper HS Prom                                                                                                                                               | Cooper High School                                                | This is aligned with the SIP by addressing engagement this will allow students to build community and be engaged by attending the dance.                                   | \$8,805.87         | 5/9/2026            | 5/9/2026          | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |
| Como Park Zoo & Conservatory           | Residency Program for our 3rd Grade Students with their teachers in which they will come to Neill and will travel to Como Zoo.                                           | Neill Elementary                                                  | Student engagement and school community                                                                                                                                    | \$0.00             | 10/26/2026          | 10/30/2026        | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |

COMMUNITY EDUCATION MONTHLY CONTRACT REPORT - MAY 18, 2026

| Vendor                        | Purpose of Contract                                 | School or Program Receiving services | Alignment with School/Program Improvement Plan | Strategic Plan Theme        | Beginning Date of Contract | Ending Date of Contract |
|-------------------------------|-----------------------------------------------------|--------------------------------------|------------------------------------------------|-----------------------------|----------------------------|-------------------------|
| Dana Christopherson           | Adult Enrichment Classes                            | Community Education                  | Community Education                            | Collaboration & Partnership | 3/16/2026                  | 8/31/2026               |
| Peggy Decker                  | Adult Enrichment Classes                            | Community Education                  | Community Education                            | Collaboration & Partnership | 1/1/2026                   | 6/30/2026               |
| Mary Hanson Scott             | Adult and Windows of Opportunity Enrichment Classes | Community Education                  | Community Education                            | Collaboration & Partnership | 3/16/2026                  | 8/31/2026               |
| Valarut Souvannachack         | Adult Enrichment Classes                            | Community Education                  | Community Education                            | Collaboration & Partnership | 3/26/2026                  | 6/30/2026               |
| St. Paul Public Schools       | Cahoots Program                                     | Community Education                  | Community Education                            | Collaboration & Partnership | 4/16/2026                  | 8/31/2026               |
| Step Up - Achieve Twin Cities | Support Summer Interns from Minneapolis             | Community Education                  | Community Education                            | Collaboration & Partnership | 6/1/2026                   | 8/30/2026               |
| Ryan Swanson                  | Youth Enrichment Class                              | Community Education                  | Community Education                            | Collaboration & Partnership | 6/15/2026                  | 6/30/2026               |
| The Work Well Studio          | Community School Capacity Building                  | Community Education                  | Community Education                            | Collaboration & Partnership | 4/15/2026                  | 12/31/2026              |
| Twin Cities Chess Club        | Community Youth Chess Club                          | Community Education                  | Community Education                            | Collaboration & Partnership | 4/20/2026                  | 6/30/2026               |

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Robbinsdale Area Schools  
Board Disbursement Report  
April 1-30, 2026

|    | A            | B          | C        | D                              | E          | F                                                     |
|----|--------------|------------|----------|--------------------------------|------------|-------------------------------------------------------|
| 1  | CHECK NUMBER | CHECK TYPE | DATE     | VENDOR                         | AMOUNT     | INVOICE DESCRIPTION                                   |
| 2  | 202500511    | W          | 4/2/2026 | XCEL ENERGY                    | \$5,687.18 | ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB, |
| 3  | 202500511    | W          | 4/2/2026 | XCEL ENERGY                    | 4,141.95   | ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB, |
| 4  | 202500511    | W          | 4/2/2026 | XCEL ENERGY                    | 4,133.04   | ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB, |
| 5  | 202500511    | W          | 4/2/2026 | XCEL ENERGY                    | 3,271.13   | ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB, |
| 6  | 202500511    | W          | 4/2/2026 | XCEL ENERGY                    | 3,329.94   | ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB, |
| 7  | 202500511    | W          | 4/2/2026 | XCEL ENERGY                    | 4,225.38   | ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB, |
| 8  | 202500511    | W          | 4/2/2026 | XCEL ENERGY                    | 3,332.18   | ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB, |
| 9  | 202500511    | W          | 4/2/2026 | XCEL ENERGY                    | 2,942.87   | ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB, |
| 10 | 202500511    | W          | 4/2/2026 | XCEL ENERGY                    | 4,454.99   | ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB, |
| 11 | 202500511    | W          | 4/2/2026 | XCEL ENERGY                    | 5,799.50   | ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB, |
| 12 | 202500511    | W          | 4/2/2026 | XCEL ENERGY                    | 4,241.56   | ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB, |
| 13 | 202500511    | W          | 4/2/2026 | XCEL ENERGY                    | 5,821.66   | ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB, |
| 14 | 856178       | R          | 4/3/2026 | EDUCATION MINNESOTA            | 59.00      | Payroll accrual                                       |
| 15 | 856179       | R          | 4/3/2026 | FAMILY SUPPORT REGISTRY        | 140.78     | Payroll accrual                                       |
| 16 | 856180       | R          | 4/3/2026 | GREATER TWIN CITIES UNITED WAY | 222.00     | Payroll accrual                                       |
| 17 | 856180       | R          | 4/3/2026 | GREATER TWIN CITIES UNITED WAY | 2.00       | Payroll accrual                                       |
| 18 | 856180       | R          | 4/3/2026 | GREATER TWIN CITIES UNITED WAY | 60.00      | Payroll accrual                                       |
| 19 | 856181       | R          | 4/3/2026 | GURSTEL LAW FIRM               | 96.11      | Payroll accrual                                       |
| 20 | 856182       | S          | 4/3/2026 | MESSERLI & KRAMER              | 194.20     | Payroll accrual                                       |
| 21 | 856183       | R          | 4/3/2026 | MN CHILD SUPPORT PAYMENT CTR   | 4,607.94   | Payroll accrual                                       |
| 22 | 856183       | R          | 4/3/2026 | MN CHILD SUPPORT PAYMENT CTR   | 296.81     | Payroll accrual                                       |
| 23 | 856184       | R          | 4/3/2026 | SCHOOL SERVICE EMPLOYEES       | 19.00      | Payroll accrual                                       |
| 24 | 856184       | R          | 4/3/2026 | SCHOOL SERVICE EMPLOYEES       | 26.00      | Payroll accrual                                       |
| 25 | 856185       | R          | 4/3/2026 | TRUST POINT INC.               | -21.16     | Payroll accrual                                       |
| 26 | 856185       | R          | 4/3/2026 | TRUST POINT INC.               | 21.16      | Payroll accrual                                       |
| 27 | 856185       | R          | 4/3/2026 | TRUST POINT INC.               | 26,314.61  | Payroll accrual                                       |
| 28 | 856185       | R          | 4/3/2026 | TRUST POINT INC.               | 1,045.66   | Payroll accrual                                       |
| 29 | 856185       | R          | 4/3/2026 | TRUST POINT INC.               | 2,265.48   | Payroll accrual                                       |
| 30 | 856185       | R          | 4/3/2026 | TRUST POINT INC.               | 0.00       | Payroll accrual                                       |
| 31 | 856185       | R          | 4/3/2026 | TRUST POINT INC.               | 42.32      | Payroll accrual                                       |
| 32 | 856186       | R          | 4/3/2026 | WI SCTF                        | 66.44      | Payroll accrual                                       |
| 33 | 856187       | R          | 4/3/2026 | SCHOOL SERVICE EMPLOYEES       | 1,627.89   | Payroll accrual                                       |
| 34 | 856187       | R          | 4/3/2026 | SCHOOL SERVICE EMPLOYEES       | 2,083.68   | Payroll accrual                                       |
| 35 | 202500475    | W          | 4/3/2026 | COMMISSIONER OF REVENUE REF #  | -321.11    | Payroll accrual                                       |
| 36 | 202500476    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | -794.01    | Payroll accrual                                       |
| 37 | 202500476    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | -442.40    | Payroll accrual                                       |
| 38 | 202500476    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | -103.46    | Payroll accrual                                       |
| 39 | 202500476    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | -442.40    | Payroll accrual                                       |
| 40 | 202500476    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | -103.46    | Payroll accrual                                       |
| 41 | 202500477    | W          | 4/3/2026 | MN TEACHERS RETIREMENT ASSOC   | -558.30    | Payroll accrual                                       |
| 42 | 202500477    | W          | 4/3/2026 | MN TEACHERS RETIREMENT ASSOC   | -684.62    | Payroll accrual                                       |
| 43 | 202500478    | W          | 4/3/2026 | AVIBEN                         | -55.00     | Payroll accrual                                       |
| 44 | 202500478    | W          | 4/3/2026 | AVIBEN                         | -41.67     | Payroll accrual                                       |
| 45 | 202500479    | W          | 4/3/2026 | COMMISSIONER OF REVENUE REF #  | 165.50     | Payroll accrual                                       |
| 46 | 202500480    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 402.71     | Payroll accrual                                       |
| 47 | 202500480    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 230.93     | Payroll accrual                                       |
| 48 | 202500480    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 54.01      | Payroll accrual                                       |
| 49 | 202500480    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 230.93     | Payroll accrual                                       |
| 50 | 202500480    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 54.01      | Payroll accrual                                       |
| 51 | 202500481    | W          | 4/3/2026 | MN TEACHERS RETIREMENT ASSOC   | 285.44     | Payroll accrual                                       |
| 52 | 202500481    | W          | 4/3/2026 | MN TEACHERS RETIREMENT ASSOC   | 350.02     | Payroll accrual                                       |
| 53 | 202500482    | W          | 4/3/2026 | AVIBEN                         | 55.00      | Payroll accrual                                       |
| 54 | 202500482    | W          | 4/3/2026 | AVIBEN                         | 41.67      | Payroll accrual                                       |
| 55 | 202500491    | W          | 4/3/2026 | COMMISSIONER OF REVENUE REF #  | 180,465.57 | Payroll accrual                                       |
| 56 | 202500491    | W          | 4/3/2026 | COMMISSIONER OF REVENUE REF #  | 3,146.12   | Payroll accrual                                       |
| 57 | 202500491    | W          | 4/3/2026 | COMMISSIONER OF REVENUE REF #  | 10,519.01  | Payroll accrual                                       |
| 58 | 202500491    | W          | 4/3/2026 | COMMISSIONER OF REVENUE REF #  | 478.70     | Payroll accrual                                       |
| 59 | 202500491    | W          | 4/3/2026 | COMMISSIONER OF REVENUE REF #  | 703.51     | Payroll accrual                                       |
| 60 | 202500491    | W          | 4/3/2026 | COMMISSIONER OF REVENUE REF #  | 4,177.45   | Payroll accrual                                       |
| 61 | 202500491    | W          | 4/3/2026 | COMMISSIONER OF REVENUE REF #  | 125.00     | Payroll accrual                                       |
| 62 | 202500491    | W          | 4/3/2026 | COMMISSIONER OF REVENUE REF #  | 167.05     | Payroll accrual                                       |
| 63 | 202500491    | W          | 4/3/2026 | COMMISSIONER OF REVENUE REF #  | 50.00      | Payroll accrual                                       |
| 64 | 202500492    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 21,911.79  | Payroll accrual                                       |
| 65 | 202500492    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 229.23     | Payroll accrual                                       |
| 66 | 202500492    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 880.09     | Payroll accrual                                       |
| 67 | 202500492    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 150.00     | Payroll accrual                                       |
| 68 | 202500492    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 352,865.55 | Payroll accrual                                       |
| 69 | 202500492    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 4,537.14   | Payroll accrual                                       |
| 70 | 202500492    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 18,344.67  | Payroll accrual                                       |
| 71 | 202500492    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 978.66     | Payroll accrual                                       |
| 72 | 202500492    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 1,300.01   | Payroll accrual                                       |
| 73 | 202500492    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 270,145.22 | Payroll accrual                                       |
| 74 | 202500492    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 7,213.06   | Payroll accrual                                       |
| 75 | 202500492    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 18,497.95  | Payroll accrual                                       |
| 76 | 202500492    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 576.54     | Payroll accrual                                       |
| 77 | 202500492    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 1,057.60   | Payroll accrual                                       |
| 78 | 202500492    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 63,179.29  | Payroll accrual                                       |
| 79 | 202500492    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 1,686.93   | Payroll accrual                                       |
| 80 | 202500492    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 4,326.13   | Payroll accrual                                       |
| 81 | 202500492    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 134.84     | Payroll accrual                                       |
| 82 | 202500492    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 247.32     | Payroll accrual                                       |
| 83 | 202500492    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 270,145.22 | Payroll accrual                                       |
| 84 | 202500492    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 7,213.06   | Payroll accrual                                       |
| 85 | 202500492    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 18,497.95  | Payroll accrual                                       |
| 86 | 202500492    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 576.54     | Payroll accrual                                       |
| 87 | 202500492    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 1,057.60   | Payroll accrual                                       |
| 88 | 202500492    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 63,179.29  | Payroll accrual                                       |
| 89 | 202500492    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 1,686.93   | Payroll accrual                                       |
| 90 | 202500492    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 4,326.13   | Payroll accrual                                       |
| 91 | 202500492    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF # | 134.84     | Payroll accrual                                       |

Robbinsdale Area Schools  
Board Disbursement Report  
April 1-30, 2026

|     | A            | B          | C        | D                                       | E          | F                   |
|-----|--------------|------------|----------|-----------------------------------------|------------|---------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE     | VENDOR                                  | AMOUNT     | INVOICE DESCRIPTION |
| 92  | 202500492    | W          | 4/3/2026 | INTERNAL REVENUE SERVICE REF #          | 247.32     | Payroll accrual     |
| 93  | 202500493    | W          | 4/3/2026 | MN DEPARTMENT OF REVENUE                | 3,075.55   | Payroll accrual     |
| 94  | 202500493    | W          | 4/3/2026 | MN DEPARTMENT OF REVENUE                | 179.76     | Payroll accrual     |
| 95  | 202500493    | W          | 4/3/2026 | MN DEPARTMENT OF REVENUE                | 45.50      | Payroll accrual     |
| 96  | 202500494    | W          | 4/3/2026 | MN TEACHERS RETIREMENT ASSOC            | 55.10      | Payroll accrual     |
| 97  | 202500494    | W          | 4/3/2026 | MN TEACHERS RETIREMENT ASSOC            | 266,197.26 | Payroll accrual     |
| 98  | 202500494    | W          | 4/3/2026 | MN TEACHERS RETIREMENT ASSOC            | 6,825.47   | Payroll accrual     |
| 99  | 202500494    | W          | 4/3/2026 | MN TEACHERS RETIREMENT ASSOC            | 67.57      | Payroll accrual     |
| 100 | 202500494    | W          | 4/3/2026 | MN TEACHERS RETIREMENT ASSOC            | 326,424.34 | Payroll accrual     |
| 101 | 202500494    | W          | 4/3/2026 | MN TEACHERS RETIREMENT ASSOC            | 8,369.76   | Payroll accrual     |
| 102 | 202500495    | W          | 4/3/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 0.00       | Payroll accrual     |
| 103 | 202500495    | W          | 4/3/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 0.00       | Payroll accrual     |
| 104 | 202500495    | W          | 4/3/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 0.00       | Payroll accrual     |
| 105 | 202500495    | W          | 4/3/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 64,993.62  | Payroll accrual     |
| 106 | 202500495    | W          | 4/3/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 7,390.76   | Payroll accrual     |
| 107 | 202500495    | W          | 4/3/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 13,074.88  | Payroll accrual     |
| 108 | 202500495    | W          | 4/3/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 584.84     | Payroll accrual     |
| 109 | 202500495    | W          | 4/3/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 1,216.24   | Payroll accrual     |
| 110 | 202500495    | W          | 4/3/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 0.00       | Payroll accrual     |
| 111 | 202500495    | W          | 4/3/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 0.00       | Payroll accrual     |
| 112 | 202500495    | W          | 4/3/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 0.00       | Payroll accrual     |
| 113 | 202500495    | W          | 4/3/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 74,992.92  | Payroll accrual     |
| 114 | 202500495    | W          | 4/3/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 8,527.76   | Payroll accrual     |
| 115 | 202500495    | W          | 4/3/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 15,086.49  | Payroll accrual     |
| 116 | 202500495    | W          | 4/3/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 674.83     | Payroll accrual     |
| 117 | 202500495    | W          | 4/3/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 1,403.34   | Payroll accrual     |
| 118 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 11,744.85  | Payroll accrual     |
| 119 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 135.00     | Payroll accrual     |
| 120 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 510.29     | Payroll accrual     |
| 121 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 66.66      | Payroll accrual     |
| 122 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 104.17     | Payroll accrual     |
| 123 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 2,289.78   | Payroll accrual     |
| 124 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 75.00      | Payroll accrual     |
| 125 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 10,669.37  | Payroll accrual     |
| 126 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 643.67     | Payroll accrual     |
| 127 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 3,116.41   | Payroll accrual     |
| 128 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 50.00      | Payroll accrual     |
| 129 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 78.00      | Payroll accrual     |
| 130 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 5,722.28   | Payroll accrual     |
| 131 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 77.50      | Payroll accrual     |
| 132 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 3,382.47   | Payroll accrual     |
| 133 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 21,954.35  | Payroll accrual     |
| 134 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 1,170.83   | Payroll accrual     |
| 135 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 1,980.82   | Payroll accrual     |
| 136 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 4,077.23   | Payroll accrual     |
| 137 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 50.00      | Payroll accrual     |
| 138 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 11,143.42  | Payroll accrual     |
| 139 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 225.00     | Payroll accrual     |
| 140 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 75.00      | Payroll accrual     |
| 141 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 50.00      | Payroll accrual     |
| 142 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 2,660.64   | Payroll accrual     |
| 143 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 150.00     | Payroll accrual     |
| 144 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 11,575.20  | Payroll accrual     |
| 145 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 50.00      | Payroll accrual     |
| 146 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 95.00      | Payroll accrual     |
| 147 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 3,012.44   | Payroll accrual     |
| 148 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 165.00     | Payroll accrual     |
| 149 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 525.00     | Payroll accrual     |
| 150 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 1,587.94   | Payroll accrual     |
| 151 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 13,963.88  | Payroll accrual     |
| 152 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 28.95      | Payroll accrual     |
| 153 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 355.00     | Payroll accrual     |
| 154 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 100.00     | Payroll accrual     |
| 155 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 7,849.95   | Payroll accrual     |
| 156 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 665.02     | Payroll accrual     |
| 157 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 958.00     | Payroll accrual     |
| 158 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 75.00      | Payroll accrual     |
| 159 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 1,580.00   | Payroll accrual     |
| 160 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 12,570.94  | Payroll accrual     |
| 161 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 50.00      | Payroll accrual     |
| 162 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 629.92     | Payroll accrual     |
| 163 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 1,437.00   | Payroll accrual     |
| 164 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 400.00     | Payroll accrual     |
| 165 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 8,446.39   | Payroll accrual     |
| 166 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 3,033.35   | Payroll accrual     |
| 167 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 69.48      | Payroll accrual     |
| 168 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 174.38     | Payroll accrual     |
| 169 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 24.31      | Payroll accrual     |
| 170 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 104.17     | Payroll accrual     |
| 171 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 4,972.46   | Payroll accrual     |
| 172 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 39.48      | Payroll accrual     |
| 173 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 276.43     | Payroll accrual     |
| 174 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 2,530.69   | Payroll accrual     |
| 175 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 50.01      | Payroll accrual     |
| 176 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 4,288.78   | Payroll accrual     |
| 177 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 125.34     | Payroll accrual     |
| 178 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 346.45     | Payroll accrual     |
| 179 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 763.36     | Payroll accrual     |
| 180 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 25.00      | Payroll accrual     |
| 181 | 202500496    | W          | 4/3/2026 | AVIBEN                                  | 54.40      | Payroll accrual     |

Robbinsdale Area Schools  
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|     | A            | B          | C        | D                                           | E            | F                                                     |
|-----|--------------|------------|----------|---------------------------------------------|--------------|-------------------------------------------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE     | VENDOR                                      | AMOUNT       | INVOICE DESCRIPTION                                   |
| 182 | 202500496    | W          | 4/3/2026 | AVIBEN                                      | 27.09        | Payroll accrual                                       |
| 183 | 202500496    | W          | 4/3/2026 | AVIBEN                                      | 2,738.22     | Payroll accrual                                       |
| 184 | 202500496    | W          | 4/3/2026 | AVIBEN                                      | 110.92       | Payroll accrual                                       |
| 185 | 202500496    | W          | 4/3/2026 | AVIBEN                                      | 77.52        | Payroll accrual                                       |
| 186 | 202500496    | W          | 4/3/2026 | AVIBEN                                      | 723.90       | Payroll accrual                                       |
| 187 | 202500496    | W          | 4/3/2026 | AVIBEN                                      | 2,720.63     | Payroll accrual                                       |
| 188 | 202500496    | W          | 4/3/2026 | AVIBEN                                      | 28.95        | Payroll accrual                                       |
| 189 | 202500496    | W          | 4/3/2026 | AVIBEN                                      | 69.20        | Payroll accrual                                       |
| 190 | 202500496    | W          | 4/3/2026 | AVIBEN                                      | 27.09        | Payroll accrual                                       |
| 191 | 202500496    | W          | 4/3/2026 | AVIBEN                                      | 1,828.88     | Payroll accrual                                       |
| 192 | 202500496    | W          | 4/3/2026 | AVIBEN                                      | 283.26       | Payroll accrual                                       |
| 193 | 202500496    | W          | 4/3/2026 | AVIBEN                                      | 72.92        | Payroll accrual                                       |
| 194 | 202500496    | W          | 4/3/2026 | AVIBEN                                      | 27.09        | Payroll accrual                                       |
| 195 | 202500496    | W          | 4/3/2026 | AVIBEN                                      | 454.54       | Payroll accrual                                       |
| 196 | 202500496    | W          | 4/3/2026 | AVIBEN                                      | 2,677.19     | Payroll accrual                                       |
| 197 | 202500496    | W          | 4/3/2026 | AVIBEN                                      | 44.12        | Payroll accrual                                       |
| 198 | 202500496    | W          | 4/3/2026 | AVIBEN                                      | 376.43       | Payroll accrual                                       |
| 199 | 202500496    | W          | 4/3/2026 | AVIBEN                                      | 2,019.77     | Payroll accrual                                       |
| 200 | 202500497    | W          | 4/3/2026 | ISD#281: FLEX BENEFITS                      | 10,120.20    | Payroll accrual                                       |
| 201 | 202500497    | W          | 4/3/2026 | ISD#281: FLEX BENEFITS                      | 26.15        | Payroll accrual                                       |
| 202 | 202500497    | W          | 4/3/2026 | ISD#281: FLEX BENEFITS                      | 10,763.29    | Payroll accrual                                       |
| 203 | 202500497    | W          | 4/3/2026 | ISD#281: FLEX BENEFITS                      | 53.10        | Payroll accrual                                       |
| 204 | 202500497    | W          | 4/3/2026 | ISD#281: FLEX BENEFITS                      | 642.95       | Payroll accrual                                       |
| 205 | 202500497    | W          | 4/3/2026 | ISD#281: FLEX BENEFITS                      | 860.41       | Payroll accrual                                       |
| 206 | 202500497    | W          | 4/3/2026 | ISD#281: FLEX BENEFITS                      | 5.27         | Payroll accrual                                       |
| 207 | 202500497    | W          | 4/3/2026 | ISD#281: FLEX BENEFITS                      | 38.47        | Payroll accrual                                       |
| 208 | 202500498    | W          | 4/3/2026 | AMERIFLEX                                   | 34,238.87    | Payroll accrual                                       |
| 209 | 202500498    | W          | 4/3/2026 | AMERIFLEX                                   | 378.56       | Payroll accrual                                       |
| 210 | 202500498    | W          | 4/3/2026 | AMERIFLEX                                   | 1,805.77     | Payroll accrual                                       |
| 211 | 202500498    | W          | 4/3/2026 | AMERIFLEX                                   | 188.41       | Payroll accrual                                       |
| 212 | 202500498    | W          | 4/3/2026 | AMERIFLEX                                   | 292.74       | Payroll accrual                                       |
| 213 | 202500498    | W          | 4/3/2026 | AMERIFLEX                                   | 12,163.91    | Payroll accrual                                       |
| 214 | 202500498    | W          | 4/3/2026 | AMERIFLEX                                   | 188.83       | Payroll accrual                                       |
| 215 | 202500498    | W          | 4/3/2026 | AMERIFLEX                                   | 670.72       | Payroll accrual                                       |
| 216 | 202500498    | W          | 4/3/2026 | AMERIFLEX                                   | 35.63        | Payroll accrual                                       |
| 217 | 202500498    | W          | 4/3/2026 | AMERIFLEX                                   | 81.21        | Payroll accrual                                       |
| 218 | 202500499    | W          | 4/3/2026 | IS D # 281 - PAYROLL ACCT                   | -2,315.07    | NET PAY ADJUSTMENTS                                   |
| 219 | 202500499    | W          | 4/3/2026 | IS D # 281 - PAYROLL ACCT                   | 2,907,599.07 | NET PAY                                               |
| 220 | 202500499    | W          | 4/3/2026 | IS D # 281 - PAYROLL ACCT                   | 87,244.12    | NET PAY                                               |
| 221 | 202500499    | W          | 4/3/2026 | IS D # 281 - PAYROLL ACCT                   | 217,247.52   | NET PAY                                               |
| 222 | 202500499    | W          | 4/3/2026 | IS D # 281 - PAYROLL ACCT                   | 5,369.71     | NET PAY                                               |
| 223 | 202500499    | W          | 4/3/2026 | IS D # 281 - PAYROLL ACCT                   | 11,766.09    | NET PAY                                               |
| 224 | 252600659    | A          | 4/3/2026 | ROBBINSDALE FEDERATION OF TEACHERS          | -49.42       | Payroll accrual                                       |
| 225 | 252600659    | A          | 4/3/2026 | ROBBINSDALE FEDERATION OF TEACHERS          | 49.42        | Payroll accrual                                       |
| 226 | 252600659    | A          | 4/3/2026 | ROBBINSDALE FEDERATION OF TEACHERS          | 4,721.04     | Payroll accrual                                       |
| 227 | 252600659    | A          | 4/3/2026 | ROBBINSDALE FEDERATION OF TEACHERS          | 234.34       | Payroll accrual                                       |
| 228 | 252600659    | A          | 4/3/2026 | ROBBINSDALE FEDERATION OF TEACHERS          | 704.75       | Payroll accrual                                       |
| 229 | 252600659    | A          | 4/3/2026 | ROBBINSDALE FEDERATION OF TEACHERS          | 23.19        | Payroll accrual                                       |
| 230 | 252600659    | A          | 4/3/2026 | ROBBINSDALE FEDERATION OF TEACHERS          | 37,987.63    | Payroll accrual                                       |
| 231 | 252600659    | A          | 4/3/2026 | ROBBINSDALE FEDERATION OF TEACHERS          | 881.06       | Payroll accrual                                       |
| 232 | 252600660    | A          | 4/3/2026 | ROBBINSDALE EQUITY ALLIES LABOR UNION #8150 | 304.81       | Payroll accrual                                       |
| 233 | 252600661    | A          | 4/3/2026 | SEVEN DREAMS FOUNDATION                     | 228.00       | Payroll accrual                                       |
| 234 | 252600661    | A          | 4/3/2026 | SEVEN DREAMS FOUNDATION                     | 1.00         | Payroll accrual                                       |
| 235 | 252600661    | A          | 4/3/2026 | SEVEN DREAMS FOUNDATION                     | 52.50        | Payroll accrual                                       |
| 236 | 252600661    | A          | 4/3/2026 | SEVEN DREAMS FOUNDATION                     | 12.50        | Payroll accrual                                       |
| 237 | 252600662    | A          | 4/3/2026 | AFSCME COUNCIL 5                            | 1,711.83     | Payroll accrual                                       |
| 238 | 252600662    | A          | 4/3/2026 | AFSCME COUNCIL 5                            | 50.39        | Payroll accrual                                       |
| 239 | 252600662    | A          | 4/3/2026 | AFSCME COUNCIL 5                            | 151.54       | Payroll accrual                                       |
| 240 | 252600663    | A          | 4/3/2026 | Anderson, Carlie                            | 159.12       | TRAVEL REIMBURSEMENT: 2/25/2026 - 2/27/2026           |
| 241 | 252600664    | A          | 4/3/2026 | Barzey, Latisha                             | 34.50        | MCA TESTING EARBUDS AND HEADPHONES                    |
| 242 | 252600664    | A          | 4/3/2026 | Barzey, Latisha                             | 21.00        | MCA TESTING EARBUDS AND HEADPHONES                    |
| 243 | 252600665    | A          | 4/3/2026 | Bjorgjield, Andrea                          | 83.84        | MILEAGE REIMBURSEMENT: 3/2/2026 - 3/27/2026           |
| 244 | 252600666    | A          | 4/3/2026 | BRAKKEEN, PENNY                             | 140.20       | UNIFORM REIMBURSEMENT: SHOES                          |
| 245 | 252600667    | A          | 4/3/2026 | Cronk, Emily                                | 22.64        | MILEAGE REIMBURSEMENT: 3/2/2026 - 3/27/2026           |
| 246 | 252600667    | A          | 4/3/2026 | Cronk, Emily                                | 22.65        | MILEAGE REIMBURSEMENT: 3/2/2026 - 3/27/2026           |
| 247 | 252600668    | A          | 4/3/2026 | DAHL, DAVID                                 | 4,063.20     | MEDICARE (BETH JAN, FEB, & MARCH 2026 @ \$298.60 EA,  |
| 248 | 252600669    | A          | 4/3/2026 | DIA, MADELEINE                              | 60.48        | MILEAGE REIMBURSEMENT: 2/5/2026 - 2/26/2026           |
| 249 | 252600670    | A          | 4/3/2026 | DOENBERG, CAROLINE                          | 311.56       | MN BOARD OF SOCIAL WORK LICENSE REIMBURSEMENT         |
| 250 | 252600671    | A          | 4/3/2026 | Dreher, Patrick                             | 94.97        | MILEAGE REIMBURSEMENT: 2/2/2026 - 2/27/2026           |
| 251 | 252600672    | A          | 4/3/2026 | Fox, Andrew                                 | 36.44        | UNIFORM REIMBURSEMENT: SHOES                          |
| 252 | 252600673    | A          | 4/3/2026 | Hanlon, Brenda                              | 273.02       | MILEAGE REIMBURSEMENT: 1/6/2026 - 3/26/2026           |
| 253 | 252600674    | A          | 4/3/2026 | Herald-Gordon, JayColette                   | 202.12       | TRAVEL REIMBURSEMENT: 2/25/2026 - 2/27/2026           |
| 254 | 252600675    | A          | 4/3/2026 | HODGES, LATANYA                             | 443.63       | ADVENTURE CLUB SCHOOL AGE CARE                        |
| 255 | 252600676    | A          | 4/3/2026 | HOFFMAN, KERI                               | 107.50       | MILEAGE REIMBURSEMENT: 1/6/2026 - 3/26/2026           |
| 256 | 252600676    | A          | 4/3/2026 | HOFFMAN, KERI                               | 49.68        | MILEAGE REIMBURSEMENT: 1/12/2026 - 3/27/2026          |
| 257 | 252600677    | A          | 4/3/2026 | LABANDZ, STEPHENIE                          | 173.62       | MILEAGE REIMBURSEMENT: 2/3/2026 - 2/27/2026           |
| 258 | 252600678    | A          | 4/3/2026 | Laverty, Murrae                             | 19.87        | MILEAGE REIMBURSEMENT: 2/10/2026 - 2/27/2026          |
| 259 | 252600679    | A          | 4/3/2026 | LOVITT, JENNIFER                            | 74.95        | POSTAGE TO RETURN SCRIPTS FOR PLAY                    |
| 260 | 252600680    | A          | 4/3/2026 | Lustila-Slats, Stacey                       | 82.80        | MILEAGE REIMBURSEMENT: 3/3/2026 - 3/27/2026           |
| 261 | 252600681    | A          | 4/3/2026 | MARSH & MCLENNAN AGENCY                     | 34,095.50    | 2026 INSTALLMENT 2 OF 4 EMPLOYEE HEALTH & BENEFITS    |
| 262 | 252600682    | A          | 4/3/2026 | Mullen, Jennifer                            | 52.42        | MILEAGE REIMBURSEMENT: 12/9/2025 - 2/25/2026          |
| 263 | 252600683    | A          | 4/3/2026 | Oesterreich, Elizabeth                      | 56.53        | MILEAGE REIMBURSEMENT: 3/2/2026 - 3/26/2026           |
| 264 | 252600684    | A          | 4/3/2026 | PARKER, ERIN                                | 26.93        | MILEAGE REIMBURSEMENT: 2/26/2026                      |
| 265 | 252600685    | A          | 4/3/2026 | PATRICELLI, SILVINA                         | 160.52       | MILEAGE REIMBURSEMENT: 2/5/2026 - 3/25/2026           |
| 266 | 252600686    | A          | 4/3/2026 | Pena, Leonila                               | 70.95        | UNIFORM REIMBURSEMENT: WORK SHIRTS                    |
| 267 | 252600687    | A          | 4/3/2026 | RESERVE ACCOUNT-PITNEY BOWES                | 10,000.00    | RESERVE ACCOUNT - POSTAGE BY PHONE ACCOUNT #3537-3893 |
| 268 | 252600688    | A          | 4/3/2026 | Robinson, Aaron                             | 59.94        | ASSESSMENT IN SPECIAL EDUCATION: A PRACTICAL APPROACH |
| 269 | 252600689    | A          | 4/3/2026 | Sanchez, Silvestre                          | 55.44        | MILEAGE REIMBURSEMENT: 12/4/2025 - 12/31/2025         |
| 270 | 252600689    | A          | 4/3/2026 | Sanchez, Silvestre                          | 117.22       | MILEAGE REIMBURSEMENT: 1/2/2026 - 2/27/2026           |
| 271 | 252600690    | A          | 4/3/2026 | SCHREIFELS, JEFFREY                         | 8.89         | BAKING SODA                                           |

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|     | A            | B          | C        | D                                       | E          | F                                                         |
|-----|--------------|------------|----------|-----------------------------------------|------------|-----------------------------------------------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE     | VENDOR                                  | AMOUNT     | INVOICE DESCRIPTION                                       |
| 272 | 252600691    | A          | 4/3/2026 | SLACK, KELSEY                           | 369.00     | ADVENTURE CLUB SCHOOL AGE CARE                            |
| 273 | 252600691    | A          | 4/3/2026 | SLACK, KELSEY                           | 252.00     | ADVENTURE CLUB SCHOOL AGE CARE                            |
| 274 | 252600691    | A          | 4/3/2026 | SLACK, KELSEY                           | 315.00     | ADVENTURE CLUB SCHOOL AGE CARE                            |
| 275 | 252600691    | A          | 4/3/2026 | SLACK, KELSEY                           | 283.50     | ADVENTURE CLUB SCHOOL AGE CARE                            |
| 276 | 252600692    | A          | 4/3/2026 | Smith, Brianna                          | 21.33      | FOOD FOR STUDENT TASTE TEST AT AHS                        |
| 277 | 252600692    | A          | 4/3/2026 | Smith, Brianna                          | 45.74      | SNACKS FOR WELLNESS COUNCIL MEETING                       |
| 278 | 252600693    | A          | 4/3/2026 | TROMBLEY, BELINDA                       | 445.54     | MILEAGE REIMBURSEMENT: 1/6/2026 - 2/25/2026               |
| 279 | 252600694    | A          | 4/3/2026 | Wahl, Katie                             | 60.39      | BREAKFAST 3/7/2026 & 3/8/2026, LUNCH 3/8/2026, 3/9/2026,  |
| 280 | 856188       | R          | 4/7/2026 | T-MOBILE                                | 63.26      | BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 - |
| 281 | 856188       | R          | 4/7/2026 | T-MOBILE                                | 7,035.67   | BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 - |
| 282 | 856188       | R          | 4/7/2026 | T-MOBILE                                | 1,113.54   | BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 - |
| 283 | 856188       | R          | 4/7/2026 | T-MOBILE                                | 62.39      | BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 - |
| 284 | 856188       | R          | 4/7/2026 | T-MOBILE                                | 77.99      | BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 - |
| 285 | 856188       | R          | 4/7/2026 | T-MOBILE                                | 250.44     | BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 - |
| 286 | 856188       | R          | 4/7/2026 | T-MOBILE                                | 62.39      | BLANKET FOR PAYMENT OF DISTRICT CELL PHONES FROM 7/1/25 - |
| 287 | 202500501    | W          | 4/7/2026 | ISD#281: FLEX BENEFITS                  | 818.00     | MARCH 2026 MEDICAL & DENTAL PREMIUMS                      |
| 288 | 202500501    | W          | 4/7/2026 | ISD#281: FLEX BENEFITS                  | -44.00     | MARCH 2026 MEDICAL & DENTAL PREMIUMS                      |
| 289 | 202500501    | W          | 4/7/2026 | ISD#281: FLEX BENEFITS                  | 1,021.00   | MARCH 2026 MEDICAL & DENTAL PREMIUMS                      |
| 290 | 202500501    | W          | 4/7/2026 | ISD#281: FLEX BENEFITS                  | -916.00    | MARCH 2026 MEDICAL & DENTAL PREMIUMS                      |
| 291 | 202500501    | W          | 4/7/2026 | ISD#281: FLEX BENEFITS                  | 117.00     | MARCH 2026 MEDICAL & DENTAL PREMIUMS                      |
| 292 | 202500501    | W          | 4/7/2026 | ISD#281: FLEX BENEFITS                  | 916.00     | MARCH 2026 MEDICAL & DENTAL PREMIUMS                      |
| 293 | 202500501    | W          | 4/7/2026 | ISD#281: FLEX BENEFITS                  | 73.00      | MARCH 2026 MEDICAL & DENTAL PREMIUMS                      |
| 294 | 202500501    | W          | 4/7/2026 | ISD#281: FLEX BENEFITS                  | 916.00     | MARCH 2026 MEDICAL & DENTAL PREMIUMS                      |
| 295 | 202500501    | W          | 4/7/2026 | ISD#281: FLEX BENEFITS                  | 44.00      | MARCH 2026 MEDICAL & DENTAL PREMIUMS                      |
| 296 | 202500501    | W          | 4/7/2026 | ISD#281: FLEX BENEFITS                  | 322.00     | MARCH 2026 MEDICAL & DENTAL PREMIUMS                      |
| 297 | 202500501    | W          | 4/7/2026 | ISD#281: FLEX BENEFITS                  | 110,970.00 | MARCH 2026 MEDICAL & DENTAL PREMIUMS                      |
| 298 | 202500501    | W          | 4/7/2026 | ISD#281: FLEX BENEFITS                  | 457,022.00 | MARCH 2026 MEDICAL & DENTAL PREMIUMS                      |
| 299 | 202500501    | W          | 4/7/2026 | ISD#281: FLEX BENEFITS                  | 448,961.00 | MARCH 2026 MEDICAL & DENTAL PREMIUMS                      |
| 300 | 202500501    | W          | 4/7/2026 | ISD#281: FLEX BENEFITS                  | 894,644.00 | MARCH 2026 MEDICAL & DENTAL PREMIUMS                      |
| 301 | 202500501    | W          | 4/7/2026 | ISD#281: FLEX BENEFITS                  | 6,771.00   | MARCH 2026 MEDICAL & DENTAL PREMIUMS                      |
| 302 | 252600696    | A          | 4/7/2026 | METROPOLITAN LIFE INSURANCE COMPANY     | -3.50      | Ins. Tracking Billing                                     |
| 303 | 252600696    | A          | 4/7/2026 | METROPOLITAN LIFE INSURANCE COMPANY     | -3.50      | Ins. Tracking Billing                                     |
| 304 | 252600696    | A          | 4/7/2026 | METROPOLITAN LIFE INSURANCE COMPANY     | 3.50       | Ins. Tracking Billing                                     |
| 305 | 252600696    | A          | 4/7/2026 | METROPOLITAN LIFE INSURANCE COMPANY     | 5,470.85   | Ins. Tracking Billing                                     |
| 306 | 252600696    | A          | 4/7/2026 | METROPOLITAN LIFE INSURANCE COMPANY     | 3,283.13   | Ins. Tracking Billing                                     |
| 307 | 252600696    | A          | 4/7/2026 | METROPOLITAN LIFE INSURANCE COMPANY     | 4,540.90   | Ins. Tracking Billing                                     |
| 308 | 252600696    | A          | 4/7/2026 | METROPOLITAN LIFE INSURANCE COMPANY     | 10,238.47  | Ins. Tracking Billing                                     |
| 309 | 252600696    | A          | 4/7/2026 | METROPOLITAN LIFE INSURANCE COMPANY     | 41,538.70  | Ins. Tracking Billing                                     |
| 310 | 252600697    | A          | 4/7/2026 | SUPERIOR VISION SERVICES, INC.          | 4,497.47   | Ins. Tracking Billing                                     |
| 311 | 252600697    | A          | 4/7/2026 | SUPERIOR VISION SERVICES, INC.          | 2,437.90   | Ins. Tracking Billing                                     |
| 312 | 202500512    | W          | 4/8/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 7,863.47   | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,  |
| 313 | 202500512    | W          | 4/8/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 6,796.19   | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,  |
| 314 | 202500512    | W          | 4/8/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 705.85     | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,  |
| 315 | 202500512    | W          | 4/8/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 353.29     | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,  |
| 316 | 202500512    | W          | 4/8/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 5,820.55   | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,  |
| 317 | 202500512    | W          | 4/8/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 5,232.41   | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,  |
| 318 | 202500512    | W          | 4/8/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 144.14     | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,  |
| 319 | 202500512    | W          | 4/8/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 277.56     | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,  |
| 320 | 202500512    | W          | 4/8/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 721.16     | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,  |
| 321 | 202500512    | W          | 4/8/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 4,950.73   | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,  |
| 322 | 202500512    | W          | 4/8/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 7,544.51   | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,  |
| 323 | 202500512    | W          | 4/8/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 2,793.95   | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,  |
| 324 | 202500512    | W          | 4/8/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 252.06     | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,  |
| 325 | 202500512    | W          | 4/8/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 721.04     | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,  |
| 326 | 202500512    | W          | 4/8/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 1,356.20   | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,  |
| 327 | 202500512    | W          | 4/8/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 438.31     | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,  |
| 328 | 202500512    | W          | 4/8/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 296.63     | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,  |
| 329 | 202500512    | W          | 4/8/2026 | CENTERPOINT ENERGY GAS RECEIVABLES, LLC | 2,488.84   | GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,  |
| 330 | 202500516    | W          | 4/8/2026 | BANKCARD SERVICES WORLDWIDE             | 336.26     | MARCH 2026 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES |
| 331 | 202500516    | W          | 4/8/2026 | BANKCARD SERVICES WORLDWIDE             | 305.31     | MARCH 2026 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES |
| 332 | 202500516    | W          | 4/8/2026 | BANKCARD SERVICES WORLDWIDE             | 417.16     | MARCH 2026 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES |
| 333 | 202500516    | W          | 4/8/2026 | BANKCARD SERVICES WORLDWIDE             | 8.80       | MARCH 2026 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES |
| 334 | 202500516    | W          | 4/8/2026 | BANKCARD SERVICES WORLDWIDE             | 469.02     | MARCH 2026 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES |
| 335 | 202500516    | W          | 4/8/2026 | BANKCARD SERVICES WORLDWIDE             | 10,326.65  | MARCH 2026 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES |
| 336 | 202500516    | W          | 4/8/2026 | BANKCARD SERVICES WORLDWIDE             | 910.00     | MARCH 2026 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES |
| 337 | 202500516    | W          | 4/8/2026 | BANKCARD SERVICES WORLDWIDE             | 518.20     | MARCH 2026 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES |
| 338 | 202500516    | W          | 4/8/2026 | BANKCARD SERVICES WORLDWIDE             | 413.09     | MARCH 2026 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES |
| 339 | 202500516    | W          | 4/8/2026 | BANKCARD SERVICES WORLDWIDE             | 250.75     | MARCH 2026 BANKCARD SERVICES CREDIT CARD TRANSACTION FEES |
| 340 | 851116       | V          | 4/9/2026 | COOPER, JOYCE                           | -40.00     | AP REFUND FOR STUDENT: DC                                 |
| 341 | 855239       | V          | 4/9/2026 | THE TRAVELING PHOTO BOOTH INC           | -1,375.00  | SNO-DAZE PHOTO BOOTH                                      |
| 342 | 855534       | V          | 4/9/2026 | ISD#11 ANOKA-HENNEPIN                   | -105.00    | HUG HOME VISITING WITH ISD #11 DURING NOVEMBER 2025       |
| 343 | 202500514    | W          | 4/9/2026 | FEEPAY                                  | 65.22      | MARCH 2026 ELEYO MONTHLY HOSTING AND TRANSACTION FEE      |
| 344 | 202500514    | W          | 4/9/2026 | FEEPAY                                  | 50.46      | MARCH 2026 ELEYO MONTHLY HOSTING AND TRANSACTION FEE      |
| 345 | 202500514    | W          | 4/9/2026 | FEEPAY                                  | 40.41      | MARCH 2026 ELEYO MONTHLY HOSTING AND TRANSACTION FEE      |
| 346 | 202500514    | W          | 4/9/2026 | FEEPAY                                  | 4.06       | MARCH 2026 ELEYO MONTHLY HOSTING AND TRANSACTION FEE      |
| 347 | 202500514    | W          | 4/9/2026 | FEEPAY                                  | 79.44      | MARCH 2026 ELEYO MONTHLY HOSTING AND TRANSACTION FEE      |
| 348 | 202500514    | W          | 4/9/2026 | FEEPAY                                  | 1,237.79   | MARCH 2026 ELEYO MONTHLY HOSTING AND TRANSACTION FEE      |
| 349 | 202500514    | W          | 4/9/2026 | FEEPAY                                  | 492.31     | MARCH 2026 ELEYO MONTHLY HOSTING AND TRANSACTION FEE      |
| 350 | 202500514    | W          | 4/9/2026 | FEEPAY                                  | 137.81     | MARCH 2026 ELEYO MONTHLY HOSTING AND TRANSACTION FEE      |
| 351 | 202500514    | W          | 4/9/2026 | FEEPAY                                  | 45.55      | MARCH 2026 ELEYO MONTHLY HOSTING AND TRANSACTION FEE      |
| 352 | 202500514    | W          | 4/9/2026 | FEEPAY                                  | 71.95      | MARCH 2026 ELEYO MONTHLY HOSTING AND TRANSACTION FEE      |
| 353 | 202500565    | W          | 4/9/2026 | MN UI FUND                              | 789.65     | MINNESOTA UNEMPLOYMENT QUARTER 1, 2026                    |
| 354 | 202500565    | W          | 4/9/2026 | MN UI FUND                              | 6,228.62   | MINNESOTA UNEMPLOYMENT QUARTER 1, 2026                    |
| 355 | 202500565    | W          | 4/9/2026 | MN UI FUND                              | 4,894.20   | MINNESOTA UNEMPLOYMENT QUARTER 1, 2026                    |
| 356 | 202500565    | W          | 4/9/2026 | MN UI FUND                              | 15,705.37  | MINNESOTA UNEMPLOYMENT QUARTER 1, 2026                    |
| 357 | 202500565    | W          | 4/9/2026 | MN UI FUND                              | 991.46     | MINNESOTA UNEMPLOYMENT QUARTER 1, 2026                    |
| 358 | 202500565    | W          | 4/9/2026 | MN UI FUND                              | -575.23    | MINNESOTA UNEMPLOYMENT QUARTER 1, 2026                    |
| 359 | 202500565    | W          | 4/9/2026 | MN UI FUND                              | 4,170.00   | MINNESOTA UNEMPLOYMENT QUARTER 1, 2026                    |
| 360 | 202500565    | W          | 4/9/2026 | MN UI FUND                              | 686.55     | MINNESOTA UNEMPLOYMENT QUARTER 1, 2026                    |
| 361 | 202500565    | W          | 4/9/2026 | MN UI FUND                              | 2,698.17   | MINNESOTA UNEMPLOYMENT QUARTER 1, 2026                    |

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|     | A            | B          | C         | D                              | E         | F                                                   |
|-----|--------------|------------|-----------|--------------------------------|-----------|-----------------------------------------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                         | AMOUNT    | INVOICE DESCRIPTION                                 |
| 362 | 202500565    | W          | 4/9/2026  | MN UI FUND                     | 16,234.34 | MINNESOTA UNEMPLOYMENT QUARTER 1, 2026              |
| 363 | 202500565    | W          | 4/9/2026  | MN UI FUND                     | 1,085.60  | MINNESOTA UNEMPLOYMENT QUARTER 1, 2026              |
| 364 | 856189       | R          | 4/10/2026 | COOPER, JOYCE                  | 40.00     | AP REFUND FOR STUDENT: DC                           |
| 365 | 856190       | R          | 4/10/2026 | ISD#11 ANOKA-HENNEPIN          | 105.00    | HUG HOME VISITING WITH ISD #11 DURING NOVEMBER 2025 |
| 366 | 856191       | R          | 4/10/2026 | THE TRAVELING PHOTO BOOTH INC  | 1,375.00  | SNO-DAZE PHOTO BOOTH                                |
| 367 | 252600698    | A          | 4/10/2026 | VCI - VICCOM, LLC              | 9,143.58  | APRIL BASE RENT - 2026, COMMON AREA EXPENSE         |
| 368 | 252600698    | A          | 4/10/2026 | VCI - VICCOM, LLC              | 35,616.34 | APRIL BASE RENT - 2026, COMMON AREA EXPENSE         |
| 369 | 202500563    | W          | 4/13/2026 | WELLS FARGO BROKERAGE SERV LLC | 1,677.86  | CLIENT ANALYSIS SERVICE CHARGE                      |
| 370 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 18,927.03 | Payroll accrual                                     |
| 371 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 427.05    | Payroll accrual                                     |
| 372 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 1,258.54  | Payroll accrual                                     |
| 373 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 41.67     | Payroll accrual                                     |
| 374 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 83.59     | Payroll accrual                                     |
| 375 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 19,734.88 | Payroll accrual                                     |
| 376 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 427.05    | Payroll accrual                                     |
| 377 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 1,258.54  | Payroll accrual                                     |
| 378 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 41.67     | Payroll accrual                                     |
| 379 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 83.59     | Payroll accrual                                     |
| 380 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 18.02     | Payroll accrual                                     |
| 381 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 19,098.33 | Payroll accrual                                     |
| 382 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 396.51    | Payroll accrual                                     |
| 383 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 1,318.59  | Payroll accrual                                     |
| 384 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 41.67     | Payroll accrual                                     |
| 385 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 83.43     | Payroll accrual                                     |
| 386 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 4.65      | Payroll accrual                                     |
| 387 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 18,303.82 | Payroll accrual                                     |
| 388 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 396.51    | Payroll accrual                                     |
| 389 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 1,318.59  | Payroll accrual                                     |
| 390 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 41.67     | Payroll accrual                                     |
| 391 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 83.43     | Payroll accrual                                     |
| 392 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 20,003.52 | Payroll accrual                                     |
| 393 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 541.50    | Payroll accrual                                     |
| 394 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 1,407.35  | Payroll accrual                                     |
| 395 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 41.67     | Payroll accrual                                     |
| 396 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 83.91     | Payroll accrual                                     |
| 397 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 0.03      | Payroll accrual                                     |
| 398 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 20,003.52 | Payroll accrual                                     |
| 399 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 541.50    | Payroll accrual                                     |
| 400 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 1,407.35  | Payroll accrual                                     |
| 401 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 41.67     | Payroll accrual                                     |
| 402 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 83.91     | Payroll accrual                                     |
| 403 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | -0.95     | Payroll accrual                                     |
| 404 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | -0.95     | Payroll accrual                                     |
| 405 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 0.95      | Payroll accrual                                     |
| 406 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 0.95      | Payroll accrual                                     |
| 407 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 0.00      | Payroll accrual                                     |
| 408 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 0.00      | Payroll accrual                                     |
| 409 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 20,355.40 | Payroll accrual                                     |
| 410 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 577.32    | Payroll accrual                                     |
| 411 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 1,331.03  | Payroll accrual                                     |
| 412 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 41.67     | Payroll accrual                                     |
| 413 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 83.91     | Payroll accrual                                     |
| 414 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 20,355.40 | Payroll accrual                                     |
| 415 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 577.32    | Payroll accrual                                     |
| 416 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 1,331.03  | Payroll accrual                                     |
| 417 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 41.67     | Payroll accrual                                     |
| 418 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 83.91     | Payroll accrual                                     |
| 419 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 13.33     | Payroll accrual                                     |
| 420 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 13.33     | Payroll accrual                                     |
| 421 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 20,294.14 | Payroll accrual                                     |
| 422 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 576.01    | Payroll accrual                                     |
| 423 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 1,338.08  | Payroll accrual                                     |
| 424 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 41.67     | Payroll accrual                                     |
| 425 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 83.91     | Payroll accrual                                     |
| 426 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 20,294.14 | Payroll accrual                                     |
| 427 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 576.01    | Payroll accrual                                     |
| 428 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 1,338.08  | Payroll accrual                                     |
| 429 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 41.67     | Payroll accrual                                     |
| 430 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 83.91     | Payroll accrual                                     |
| 431 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 2.33      | Payroll accrual                                     |
| 432 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 2.33      | Payroll accrual                                     |
| 433 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | -12.86    | Payroll accrual                                     |
| 434 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | -12.86    | Payroll accrual                                     |
| 435 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 7.62      | Payroll accrual                                     |
| 436 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 7.62      | Payroll accrual                                     |
| 437 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 5.24      | Payroll accrual                                     |
| 438 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 5.24      | Payroll accrual                                     |
| 439 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 20,171.18 | Payroll accrual                                     |
| 440 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 544.99    | Payroll accrual                                     |
| 441 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 1,510.41  | Payroll accrual                                     |
| 442 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 41.67     | Payroll accrual                                     |
| 443 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 83.91     | Payroll accrual                                     |
| 444 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 20,171.18 | Payroll accrual                                     |
| 445 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 544.99    | Payroll accrual                                     |
| 446 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 1,510.41  | Payroll accrual                                     |
| 447 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 41.67     | Payroll accrual                                     |
| 448 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 83.91     | Payroll accrual                                     |
| 449 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | -31.40    | Payroll accrual                                     |
| 450 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | -31.40    | Payroll accrual                                     |
| 451 | 202500531    | W          | 4/15/2026 | MN UI FUND                     | 16.39     | Payroll accrual                                     |



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|     | A            | B          | C         | D                                       | E          | F                                                          |
|-----|--------------|------------|-----------|-----------------------------------------|------------|------------------------------------------------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                                  | AMOUNT     | INVOICE DESCRIPTION                                        |
| 452 | 202500531    | W          | 4/15/2026 | MN UI FUND                              | 16.39      | Payroll accrual                                            |
| 453 | 202500531    | W          | 4/15/2026 | MN UI FUND                              | -1.51      | MN PAID LEAVE ADJUSTMENT                                   |
| 454 | 202500562    | W          | 4/15/2026 | MN UI FUND                              | 3.02       | MN PAID LEAVE ADJUSTMENT                                   |
| 455 | 202500564    | W          | 4/15/2026 | AMERIFLEX                               | 4,721.60   | APRIL 2026 ADMIN FEE                                       |
| 456 | 856192       | R          | 4/16/2026 | ZERNA, ANGELINA                         | 3,000.00   | COORDINATE COMMUNITY EDUCATION AQUATICS PROGRAM            |
| 457 | 856432       | R          | 4/17/2026 | EDUCATION MINNESOTA                     | 57.00      | Payroll accrual                                            |
| 458 | 856433       | R          | 4/17/2026 | FAMILY SUPPORT REGISTRY                 | 140.78     | Payroll accrual                                            |
| 459 | 856434       | R          | 4/17/2026 | GREATER TWIN CITIES UNITED WAY          | 207.00     | Payroll accrual                                            |
| 460 | 856434       | R          | 4/17/2026 | GREATER TWIN CITIES UNITED WAY          | 2.00       | Payroll accrual                                            |
| 461 | 856434       | R          | 4/17/2026 | GREATER TWIN CITIES UNITED WAY          | 60.00      | Payroll accrual                                            |
| 462 | 856435       | R          | 4/17/2026 | MESSERLI & KRAMER                       | 14.10      | Payroll accrual                                            |
| 463 | 856436       | R          | 4/17/2026 | MN CHILD SUPPORT PAYMENT CTR            | 4,145.21   | Payroll accrual                                            |
| 464 | 856436       | R          | 4/17/2026 | MN CHILD SUPPORT PAYMENT CTR            | 296.81     | Payroll accrual                                            |
| 465 | 856437       | R          | 4/17/2026 | SCHOOL SERVICE EMPLOYEES                | 19.00      | Payroll accrual                                            |
| 466 | 856437       | R          | 4/17/2026 | SCHOOL SERVICE EMPLOYEES                | 26.00      | Payroll accrual                                            |
| 467 | 856438       | R          | 4/17/2026 | TRUST POINT INC.                        | 26,046.64  | Payroll accrual                                            |
| 468 | 856438       | R          | 4/17/2026 | TRUST POINT INC.                        | 1,045.66   | Payroll accrual                                            |
| 469 | 856438       | R          | 4/17/2026 | TRUST POINT INC.                        | 1,893.40   | Payroll accrual                                            |
| 470 | 856438       | R          | 4/17/2026 | TRUST POINT INC.                        | 0.00       | Payroll accrual                                            |
| 471 | 856438       | R          | 4/17/2026 | TRUST POINT INC.                        | 42.32      | Payroll accrual                                            |
| 472 | 856439       | R          | 4/17/2026 | WI SCTF                                 | 140.12     | Payroll accrual                                            |
| 473 | 856440       | R          | 4/17/2026 | SCHOOL SERVICE EMPLOYEES                | 12.60      | Payroll accrual                                            |
| 474 | 856440       | R          | 4/17/2026 | SCHOOL SERVICE EMPLOYEES                | 1,643.79   | Payroll accrual                                            |
| 475 | 856440       | R          | 4/17/2026 | SCHOOL SERVICE EMPLOYEES                | 2,083.68   | Payroll accrual                                            |
| 476 | 856441       | R          | 4/17/2026 | BAND PROMO LLC                          | 105.40     | WRIST BANDS: DEBOSSD COLOR FILLED WRISTBAND> SWIRL 30+100  |
| 477 | 856443       | R          | 4/17/2026 | CITY OF NEW HOPE                        | 1,957.26   | CHS- WATER/SEWER/DRAINAGE/STREET LIGHTS                    |
| 478 | 856443       | R          | 4/17/2026 | CITY OF NEW HOPE                        | 72.76      | CHS- ADJECENT LOT- WATER/DRAINAGE/STREET LIGHTS            |
| 479 | 856443       | R          | 4/17/2026 | CITY OF NEW HOPE                        | 1,315.97   | SON- WATER/SEWER/DRAINAGE/STREET LIGHTS                    |
| 480 | 856443       | R          | 4/17/2026 | CITY OF NEW HOPE                        | 1,402.17   | NHLC- WATER/SEWER/DRAINAGE/STREET LIGHTS                   |
| 481 | 856443       | R          | 4/17/2026 | CITY OF NEW HOPE                        | 1,648.11   | RSI- WATER/SEWER/DRAINAGE/STREET LIGHTS                    |
| 482 | 856443       | R          | 4/17/2026 | CITY OF NEW HOPE                        | 655.88     | ESC- WATER/SEWER/DRAINAGE/STREET LIGHTS                    |
| 483 | 856445       | R          | 4/17/2026 | CITY OF PLYMOUTH                        | 249.60     | AHS- WATER BASE FEE, WATER METER DEMAND FEE 3"             |
| 484 | 856445       | R          | 4/17/2026 | CITY OF PLYMOUTH                        | 4,212.73   | AHS- WATER, WATER METER DEMAND FEE 4", SEWER               |
| 485 | 856445       | R          | 4/17/2026 | CITY OF PLYMOUTH                        | 1,787.47   | PMS- WATER, WATER METER DEMAND FEE 4", SEWER               |
| 486 | 856445       | R          | 4/17/2026 | CITY OF PLYMOUTH                        | 959.37     | ZLE- WATER, WATER METER DEMAND FEE 3", SEWER               |
| 487 | 856445       | R          | 4/17/2026 | CITY OF PLYMOUTH                        | 812.69     | PLE- WATER, WATER METER DEMAND FEE 3", SEWER               |
| 488 | 856446       | R          | 4/17/2026 | INTERNATIONAL FESTIVAL OF MN            | 850.00     | STUDENT/CHAPERONE TICKETS TO IFEST- APRIL 10TH, 2026 - 85  |
| 489 | 856447       | R          | 4/17/2026 | KALLENBACH, NATALIE                     | 900.00     | AQUA ZUMBA A10825/A10925 9/13/2025-12/20/2025 - 12 CLASSES |
| 490 | 856448       | R          | 4/17/2026 | ST PAUL CHAMBER ORCHESTRA               | 86.00      | VIOLINS OF HOPE ORCHESTRA TICKETS, DELIVERY FEE            |
| 491 | 202500508    | W          | 4/17/2026 | COMMISSIONER OF REVENUE REF #           | 47.08      | Payroll accrual                                            |
| 492 | 202500509    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 41.08      | Payroll accrual                                            |
| 493 | 202500509    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 109.37     | Payroll accrual                                            |
| 494 | 202500509    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 25.57      | Payroll accrual                                            |
| 495 | 202500509    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 109.37     | Payroll accrual                                            |
| 496 | 202500509    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 25.57      | Payroll accrual                                            |
| 497 | 202500510    | W          | 4/17/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 114.66     | Payroll accrual                                            |
| 498 | 202500510    | W          | 4/17/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 132.30     | Payroll accrual                                            |
| 499 | 202500522    | W          | 4/17/2026 | COMMISSIONER OF REVENUE REF #           | 171,257.51 | Payroll accrual                                            |
| 500 | 202500522    | W          | 4/17/2026 | COMMISSIONER OF REVENUE REF #           | 2,093.32   | Payroll accrual                                            |
| 501 | 202500522    | W          | 4/17/2026 | COMMISSIONER OF REVENUE REF #           | 9,596.05   | Payroll accrual                                            |
| 502 | 202500522    | W          | 4/17/2026 | COMMISSIONER OF REVENUE REF #           | 478.70     | Payroll accrual                                            |
| 503 | 202500522    | W          | 4/17/2026 | COMMISSIONER OF REVENUE REF #           | 698.69     | Payroll accrual                                            |
| 504 | 202500522    | W          | 4/17/2026 | COMMISSIONER OF REVENUE REF #           | 4,166.83   | Payroll accrual                                            |
| 505 | 202500522    | W          | 4/17/2026 | COMMISSIONER OF REVENUE REF #           | 125.00     | Payroll accrual                                            |
| 506 | 202500522    | W          | 4/17/2026 | COMMISSIONER OF REVENUE REF #           | 167.67     | Payroll accrual                                            |
| 507 | 202500522    | W          | 4/17/2026 | COMMISSIONER OF REVENUE REF #           | 50.00      | Payroll accrual                                            |
| 508 | 202500523    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 21,900.36  | Payroll accrual                                            |
| 509 | 202500523    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 229.23     | Payroll accrual                                            |
| 510 | 202500523    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 929.21     | Payroll accrual                                            |
| 511 | 202500523    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 150.00     | Payroll accrual                                            |
| 512 | 202500523    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 337,038.67 | Payroll accrual                                            |
| 513 | 202500523    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 2,909.23   | Payroll accrual                                            |
| 514 | 202500523    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 16,705.67  | Payroll accrual                                            |
| 515 | 202500523    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 978.66     | Payroll accrual                                            |
| 516 | 202500523    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 1,291.05   | Payroll accrual                                            |
| 517 | 202500523    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 258,162.11 | Payroll accrual                                            |
| 518 | 202500523    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 5,663.17   | Payroll accrual                                            |
| 519 | 202500523    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 17,196.81  | Payroll accrual                                            |
| 520 | 202500523    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 576.54     | Payroll accrual                                            |
| 521 | 202500523    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 1,051.59   | Payroll accrual                                            |
| 522 | 202500523    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 60,376.62  | Payroll accrual                                            |
| 523 | 202500523    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 1,324.45   | Payroll accrual                                            |
| 524 | 202500523    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 4,021.78   | Payroll accrual                                            |
| 525 | 202500523    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 134.84     | Payroll accrual                                            |
| 526 | 202500523    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 245.93     | Payroll accrual                                            |
| 527 | 202500523    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 258,162.11 | Payroll accrual                                            |
| 528 | 202500523    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 5,663.17   | Payroll accrual                                            |
| 529 | 202500523    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 17,196.81  | Payroll accrual                                            |
| 530 | 202500523    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 576.54     | Payroll accrual                                            |
| 531 | 202500523    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 1,051.59   | Payroll accrual                                            |
| 532 | 202500523    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 60,376.62  | Payroll accrual                                            |
| 533 | 202500523    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 1,324.45   | Payroll accrual                                            |
| 534 | 202500523    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 4,021.78   | Payroll accrual                                            |
| 535 | 202500523    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 134.84     | Payroll accrual                                            |
| 536 | 202500523    | W          | 4/17/2026 | INTERNAL REVENUE SERVICE REF #          | 245.93     | Payroll accrual                                            |
| 537 | 202500524    | W          | 4/17/2026 | MN DEPARTMENT OF REVENUE                | 2,439.21   | Payroll accrual                                            |
| 538 | 202500524    | W          | 4/17/2026 | MN DEPARTMENT OF REVENUE                | 187.25     | Payroll accrual                                            |
| 539 | 202500524    | W          | 4/17/2026 | MN DEPARTMENT OF REVENUE                | 45.50      | Payroll accrual                                            |
| 540 | 202500525    | W          | 4/17/2026 | MN TEACHERS RETIREMENT ASSOC            | 55.10      | Payroll accrual                                            |
| 541 | 202500525    | W          | 4/17/2026 | MN TEACHERS RETIREMENT ASSOC            | 263,422.52 | Payroll accrual                                            |

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|     | A            | B          | C         | D                                       | E          | F                   |
|-----|--------------|------------|-----------|-----------------------------------------|------------|---------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                                  | AMOUNT     | INVOICE DESCRIPTION |
| 542 | 202500525    | W          | 4/17/2026 | MN TEACHERS RETIREMENT ASSOC            | 6,509.65   | Payroll accrual     |
| 543 | 202500525    | W          | 4/17/2026 | MN TEACHERS RETIREMENT ASSOC            | 67.57      | Payroll accrual     |
| 544 | 202500525    | W          | 4/17/2026 | MN TEACHERS RETIREMENT ASSOC            | 323,022.08 | Payroll accrual     |
| 545 | 202500525    | W          | 4/17/2026 | MN TEACHERS RETIREMENT ASSOC            | 7,982.52   | Payroll accrual     |
| 546 | 202500526    | W          | 4/17/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 0.00       | Payroll accrual     |
| 547 | 202500526    | W          | 4/17/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 0.00       | Payroll accrual     |
| 548 | 202500526    | W          | 4/17/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 0.00       | Payroll accrual     |
| 549 | 202500526    | W          | 4/17/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 54,036.47  | Payroll accrual     |
| 550 | 202500526    | W          | 4/17/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 5,757.05   | Payroll accrual     |
| 551 | 202500526    | W          | 4/17/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 11,915.38  | Payroll accrual     |
| 552 | 202500526    | W          | 4/17/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 584.84     | Payroll accrual     |
| 553 | 202500526    | W          | 4/17/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 1,209.94   | Payroll accrual     |
| 554 | 202500526    | W          | 4/17/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 0.00       | Payroll accrual     |
| 555 | 202500526    | W          | 4/17/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 0.00       | Payroll accrual     |
| 556 | 202500526    | W          | 4/17/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 0.00       | Payroll accrual     |
| 557 | 202500526    | W          | 4/17/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 62,349.94  | Payroll accrual     |
| 558 | 202500526    | W          | 4/17/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 6,642.73   | Payroll accrual     |
| 559 | 202500526    | W          | 4/17/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 13,748.65  | Payroll accrual     |
| 560 | 202500526    | W          | 4/17/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 674.83     | Payroll accrual     |
| 561 | 202500526    | W          | 4/17/2026 | PUBLIC EMPLOYEES RETIREMENT ASSOCIATION | 1,396.07   | Payroll accrual     |
| 562 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 11,044.85  | Payroll accrual     |
| 563 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 135.00     | Payroll accrual     |
| 564 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 510.29     | Payroll accrual     |
| 565 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 66.66      | Payroll accrual     |
| 566 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 104.17     | Payroll accrual     |
| 567 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 2,089.78   | Payroll accrual     |
| 568 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 75.00      | Payroll accrual     |
| 569 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 10,774.37  | Payroll accrual     |
| 570 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 643.67     | Payroll accrual     |
| 571 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 3,116.41   | Payroll accrual     |
| 572 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 50.00      | Payroll accrual     |
| 573 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 78.00      | Payroll accrual     |
| 574 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 5,722.28   | Payroll accrual     |
| 575 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 77.50      | Payroll accrual     |
| 576 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 3,382.47   | Payroll accrual     |
| 577 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 21,366.92  | Payroll accrual     |
| 578 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 1,170.83   | Payroll accrual     |
| 579 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 1,821.25   | Payroll accrual     |
| 580 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 4,077.23   | Payroll accrual     |
| 581 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 50.00      | Payroll accrual     |
| 582 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 11,143.42  | Payroll accrual     |
| 583 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 225.00     | Payroll accrual     |
| 584 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 75.00      | Payroll accrual     |
| 585 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 50.00      | Payroll accrual     |
| 586 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 2,660.64   | Payroll accrual     |
| 587 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 150.00     | Payroll accrual     |
| 588 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 11,503.78  | Payroll accrual     |
| 589 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 50.00      | Payroll accrual     |
| 590 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 95.00      | Payroll accrual     |
| 591 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 3,012.44   | Payroll accrual     |
| 592 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 165.00     | Payroll accrual     |
| 593 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 525.00     | Payroll accrual     |
| 594 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 1,587.94   | Payroll accrual     |
| 595 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 14,113.88  | Payroll accrual     |
| 596 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 28.95      | Payroll accrual     |
| 597 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 355.00     | Payroll accrual     |
| 598 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 100.00     | Payroll accrual     |
| 599 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 7,849.95   | Payroll accrual     |
| 600 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 665.02     | Payroll accrual     |
| 601 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 958.00     | Payroll accrual     |
| 602 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 75.00      | Payroll accrual     |
| 603 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 1,580.00   | Payroll accrual     |
| 604 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 12,550.94  | Payroll accrual     |
| 605 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 50.00      | Payroll accrual     |
| 606 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 629.92     | Payroll accrual     |
| 607 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 1,437.00   | Payroll accrual     |
| 608 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 400.00     | Payroll accrual     |
| 609 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 8,446.39   | Payroll accrual     |
| 610 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 2,991.24   | Payroll accrual     |
| 611 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 69.48      | Payroll accrual     |
| 612 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 174.38     | Payroll accrual     |
| 613 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 24.31      | Payroll accrual     |
| 614 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 104.17     | Payroll accrual     |
| 615 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 5,014.13   | Payroll accrual     |
| 616 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 39.48      | Payroll accrual     |
| 617 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 276.43     | Payroll accrual     |
| 618 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 2,530.69   | Payroll accrual     |
| 619 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 50.01      | Payroll accrual     |
| 620 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 4,290.93   | Payroll accrual     |
| 621 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 125.34     | Payroll accrual     |
| 622 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 344.30     | Payroll accrual     |
| 623 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 763.36     | Payroll accrual     |
| 624 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 25.00      | Payroll accrual     |
| 625 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 54.40      | Payroll accrual     |
| 626 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 27.09      | Payroll accrual     |
| 627 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 2,700.12   | Payroll accrual     |
| 628 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 110.92     | Payroll accrual     |
| 629 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 77.52      | Payroll accrual     |
| 630 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 723.90     | Payroll accrual     |
| 631 | 202500527    | W          | 4/17/2026 | AVIBEN                                  | 2,720.63   | Payroll accrual     |

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|     | A            | B          | C         | D                                           | E            | F                                                          |
|-----|--------------|------------|-----------|---------------------------------------------|--------------|------------------------------------------------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                                      | AMOUNT       | INVOICE DESCRIPTION                                        |
| 632 | 202500527    | W          | 4/17/2026 | AVIBEN                                      | 28.95        | Payroll accrual                                            |
| 633 | 202500527    | W          | 4/17/2026 | AVIBEN                                      | 69.20        | Payroll accrual                                            |
| 634 | 202500527    | W          | 4/17/2026 | AVIBEN                                      | 27.09        | Payroll accrual                                            |
| 635 | 202500527    | W          | 4/17/2026 | AVIBEN                                      | 1,828.88     | Payroll accrual                                            |
| 636 | 202500527    | W          | 4/17/2026 | AVIBEN                                      | 283.26       | Payroll accrual                                            |
| 637 | 202500527    | W          | 4/17/2026 | AVIBEN                                      | 72.92        | Payroll accrual                                            |
| 638 | 202500527    | W          | 4/17/2026 | AVIBEN                                      | 27.09        | Payroll accrual                                            |
| 639 | 202500527    | W          | 4/17/2026 | AVIBEN                                      | 454.54       | Payroll accrual                                            |
| 640 | 202500527    | W          | 4/17/2026 | AVIBEN                                      | 2,657.19     | Payroll accrual                                            |
| 641 | 202500527    | W          | 4/17/2026 | AVIBEN                                      | 44.12        | Payroll accrual                                            |
| 642 | 202500527    | W          | 4/17/2026 | AVIBEN                                      | 376.43       | Payroll accrual                                            |
| 643 | 202500527    | W          | 4/17/2026 | AVIBEN                                      | 2,019.77     | Payroll accrual                                            |
| 644 | 202500528    | W          | 4/17/2026 | ISD#281: FLEX BENEFITS                      | 10,120.19    | Payroll accrual                                            |
| 645 | 202500528    | W          | 4/17/2026 | ISD#281: FLEX BENEFITS                      | 415.04       | Payroll accrual                                            |
| 646 | 202500528    | W          | 4/17/2026 | ISD#281: FLEX BENEFITS                      | 10,755.51    | Payroll accrual                                            |
| 647 | 202500528    | W          | 4/17/2026 | ISD#281: FLEX BENEFITS                      | 53.10        | Payroll accrual                                            |
| 648 | 202500528    | W          | 4/17/2026 | ISD#281: FLEX BENEFITS                      | 642.95       | Payroll accrual                                            |
| 649 | 202500528    | W          | 4/17/2026 | ISD#281: FLEX BENEFITS                      | 768.10       | Payroll accrual                                            |
| 650 | 202500528    | W          | 4/17/2026 | ISD#281: FLEX BENEFITS                      | 5.27         | Payroll accrual                                            |
| 651 | 202500528    | W          | 4/17/2026 | ISD#281: FLEX BENEFITS                      | 38.47        | Payroll accrual                                            |
| 652 | 202500529    | W          | 4/17/2026 | AMERIFLEX                                   | 34,729.67    | Payroll accrual                                            |
| 653 | 202500529    | W          | 4/17/2026 | AMERIFLEX                                   | 378.56       | Payroll accrual                                            |
| 654 | 202500529    | W          | 4/17/2026 | AMERIFLEX                                   | 1,805.76     | Payroll accrual                                            |
| 655 | 202500529    | W          | 4/17/2026 | AMERIFLEX                                   | 188.41       | Payroll accrual                                            |
| 656 | 202500529    | W          | 4/17/2026 | AMERIFLEX                                   | 292.75       | Payroll accrual                                            |
| 657 | 202500529    | W          | 4/17/2026 | AMERIFLEX                                   | 12,077.45    | Payroll accrual                                            |
| 658 | 202500529    | W          | 4/17/2026 | AMERIFLEX                                   | 188.83       | Payroll accrual                                            |
| 659 | 202500529    | W          | 4/17/2026 | AMERIFLEX                                   | 693.65       | Payroll accrual                                            |
| 660 | 202500529    | W          | 4/17/2026 | AMERIFLEX                                   | 35.63        | Payroll accrual                                            |
| 661 | 202500529    | W          | 4/17/2026 | AMERIFLEX                                   | 81.21        | Payroll accrual                                            |
| 662 | 202500530    | W          | 4/17/2026 | I S D # 281 - PAYROLL ACCT                  | 1,418.40     | NET PAY ADJUSTMENTS                                        |
| 663 | 202500530    | W          | 4/17/2026 | I S D # 281 - PAYROLL ACCT                  | 2,770,397.35 | NET PAY                                                    |
| 664 | 202500530    | W          | 4/17/2026 | I S D # 281 - PAYROLL ACCT                  | 68,591.37    | NET PAY                                                    |
| 665 | 202500530    | W          | 4/17/2026 | I S D # 281 - PAYROLL ACCT                  | 201,734.72   | NET PAY                                                    |
| 666 | 202500530    | W          | 4/17/2026 | I S D # 281 - PAYROLL ACCT                  | 5,369.71     | NET PAY                                                    |
| 667 | 202500530    | W          | 4/17/2026 | I S D # 281 - PAYROLL ACCT                  | 11,697.08    | NET PAY                                                    |
| 668 | 202500534    | W          | 4/17/2026 | MN DEPARTMENT OF REVENUE                    | 219.00       | APRIL 2026 SALES TAX                                       |
| 669 | 252600699    | A          | 4/17/2026 | ROBBINSDALE FEDERATION OF TEACHERS          | 4,631.94     | Payroll accrual                                            |
| 670 | 252600699    | A          | 4/17/2026 | ROBBINSDALE FEDERATION OF TEACHERS          | 168.29       | Payroll accrual                                            |
| 671 | 252600699    | A          | 4/17/2026 | ROBBINSDALE FEDERATION OF TEACHERS          | 635.12       | Payroll accrual                                            |
| 672 | 252600699    | A          | 4/17/2026 | ROBBINSDALE FEDERATION OF TEACHERS          | 12.88        | Payroll accrual                                            |
| 673 | 252600699    | A          | 4/17/2026 | ROBBINSDALE FEDERATION OF TEACHERS          | 37,987.63    | Payroll accrual                                            |
| 674 | 252600699    | A          | 4/17/2026 | ROBBINSDALE FEDERATION OF TEACHERS          | 881.06       | Payroll accrual                                            |
| 675 | 252600700    | A          | 4/17/2026 | AFSCME COUNCIL 5                            | 1,370.09     | Payroll accrual                                            |
| 676 | 252600700    | A          | 4/17/2026 | AFSCME COUNCIL 5                            | 45.35        | Payroll accrual                                            |
| 677 | 252600700    | A          | 4/17/2026 | AFSCME COUNCIL 5                            | 132.64       | Payroll accrual                                            |
| 678 | 252600701    | A          | 4/17/2026 | ROBBINSDALE EQUITY ALLIES LABOR UNION #8150 | 304.81       | Payroll accrual                                            |
| 679 | 252600702    | A          | 4/17/2026 | ROBBINSDALE PRINCIPALS                      | 925.00       | Payroll accrual                                            |
| 680 | 252600703    | A          | 4/17/2026 | SEVEN DREAMS FOUNDATION                     | 228.00       | Payroll accrual                                            |
| 681 | 252600703    | A          | 4/17/2026 | SEVEN DREAMS FOUNDATION                     | 1.00         | Payroll accrual                                            |
| 682 | 252600703    | A          | 4/17/2026 | SEVEN DREAMS FOUNDATION                     | 52.50        | Payroll accrual                                            |
| 683 | 252600703    | A          | 4/17/2026 | SEVEN DREAMS FOUNDATION                     | 12.50        | Payroll accrual                                            |
| 684 | 252600704    | A          | 4/17/2026 | Aho, Callie                                 | 86.62        | MILEAGE REIMBURSEMENT: 3/2/2026 - 3/26/2026                |
| 685 | 252600705    | A          | 4/17/2026 | ALLEN, NEEL                                 | 149.00       | REIMBURSEMENT FOR HOTEL DURING STATE WRESTLING TOURNAMENT  |
| 686 | 252600706    | A          | 4/17/2026 | ANDREWS, SANDY                              | 59.99        | UNIFORM REIMBURSEMENT: SHOES                               |
| 687 | 252600706    | A          | 4/17/2026 | ANDREWS, SANDY                              | 71.94        | UNIFORM REIMBURSEMENT: PANTS                               |
| 688 | 252600707    | A          | 4/17/2026 | Dalager, Lisa                               | 8.86         | MILEAGE REIMBURSEMENT: 3/17/2026-3/27/2026                 |
| 689 | 252600707    | A          | 4/17/2026 | Dalager, Lisa                               | 47.23        | MILEAGE REIMBURSEMENT: 3/2/2026 - 3/24/2026                |
| 690 | 252600708    | A          | 4/17/2026 | E-FICIENT SCHOOL TRANSPORTATION, LLC        | 4,441.50     | TYPE III VAN SPED ED- MARCH, TYPE III VAN PARA SPED- MARCH |
| 691 | 252600708    | A          | 4/17/2026 | E-FICIENT SCHOOL TRANSPORTATION, LLC        | 8,030.40     | TYPE III VAN SPED ED- MARCH, TYPE III VAN PARA SPED- MARCH |
| 692 | 252600708    | A          | 4/17/2026 | E-FICIENT SCHOOL TRANSPORTATION, LLC        | 20,133.75    | TYPE III VAN SPED ED- MARCH, TYPE III VAN PARA SPED- MARCH |
| 693 | 252600708    | A          | 4/17/2026 | E-FICIENT SCHOOL TRANSPORTATION, LLC        | 86,300.90    | TYPE III VAN SPED ED- MARCH, TYPE III VAN PARA SPED- MARCH |
| 694 | 252600708    | A          | 4/17/2026 | E-FICIENT SCHOOL TRANSPORTATION, LLC        | 3,553.20     | TYPE III VAN SPED ED- MARCH, TYPE III VAN PARA SPED- MARCH |
| 695 | 252600709    | A          | 4/17/2026 | GASPARRINI, DANNICA                         | 64.99        | UNIFORM REIMBURSEMENT: SHOES                               |
| 696 | 252600710    | A          | 4/17/2026 | Habel, MaryBeth                             | 85.39        | MILEAGE REIMBURSEMENT: 2/13/2026 - 3/17/2026               |
| 697 | 252600711    | A          | 4/17/2026 | Haupt, Pamela                               | 27.98        | UNIFORM REIMBURSEMENT: PANTS                               |
| 698 | 252600711    | A          | 4/17/2026 | Haupt, Pamela                               | 55.96        | UNIFORM REIMBURSEMENT: SLACKS                              |
| 699 | 252600712    | A          | 4/17/2026 | Hoheisel, Kristen                           | 7.20         | MILEAGE REIMBURSEMENT: 3/31/2026                           |
| 700 | 252600712    | A          | 4/17/2026 | Hoheisel, Kristen                           | 1.58         | MILEAGE REIMBURSEMENT: 3/23/2026                           |
| 701 | 252600713    | A          | 4/17/2026 | McCabe, Alicia                              | 36.94        | MILEAGE REIMBURSEMENT: 3/3/2026 - 3/25/2026                |
| 702 | 252600714    | A          | 4/17/2026 | Meyer, Lauren                               | 57.74        | MILEAGE REIMBURSEMENT: 3/2/2026 - 3/26/2026                |
| 703 | 252600715    | A          | 4/17/2026 | Mullen, Jennifer                            | 17.21        | MILEAGE REIMBURSEMENT: 3/5/2026 - 3/27/2026                |
| 704 | 252600716    | A          | 4/17/2026 | Mullen, Maureen                             | 28.80        | MILEAGE REIMBURSEMENT: 3/2/2026 - 3/25/2026                |
| 705 | 252600717    | A          | 4/17/2026 | Pier, Alissa                                | 189.50       | MILEAGE REIMBURSEMENT: 1/6/2026 - 3/26/2026                |
| 706 | 252600717    | A          | 4/17/2026 | Pier, Alissa                                | 24.62        | MILEAGE REIMBURSEMENT: 1/29/2026 - 1/30/2026               |
| 707 | 252600718    | A          | 4/17/2026 | Roll, Jennifer                              | 12.31        | MILEAGE REIMBURSEMENT: 3/2/2026-3/23/2026                  |
| 708 | 252600718    | A          | 4/17/2026 | Roll, Jennifer                              | 19.94        | MILEAGE REIMBURSEMENT: 2/2/2026 - 2/24/2026                |
| 709 | 252600719    | A          | 4/17/2026 | SAUER-WIGGINS, STACEY                       | 337.00       | LVE MUFFINS WITH MOM - SAM'S CLUB                          |
| 710 | 252600720    | A          | 4/17/2026 | SCHOFF, RUTH                                | 43.56        | MILEAGE REIMBURSEMENT: 1/8/2026 - 3/26/2026                |
| 711 | 252600721    | A          | 4/17/2026 | TAHTAMONI, BESAN                            | 153.74       | UNIFORM REIMBURSEMENT: SHOES                               |
| 712 | 252600722    | A          | 4/17/2026 | Wilson, Lucy                                | 41.76        | MILEAGE REIMBURSEMENT: 3/2/2026 - 3/27/2026                |
| 713 | 855186       | V          | 4/20/2026 | ISD#882 MONTICELLO HIGH SCHOOL              | -200.00      | GIRLS GOLF ENTRY FEE                                       |
| 714 | 855186       | V          | 4/20/2026 | ISD#882 MONTICELLO HIGH SCHOOL              | -300.00      | JV WRESTLING ENTRY FEE                                     |
| 715 | 855354       | V          | 4/20/2026 | CENTRAL PUBLIC SCHOOLS                      | -250.00      | VARSITY WRESTLING ENTRY FEE                                |
| 716 | 855959       | V          | 4/20/2026 | J W PEPPER & SON, INC                       | -52.00       | Choir                                                      |
| 717 | 202500540    | W          | 4/20/2026 | XCEL ENERGY                                 | 776.34       | WHSE FREEZER - ELECTRICITY & CITY FEES                     |
| 718 | 856449       | R          | 4/21/2026 | CENTRAL PUBLIC SCHOOLS                      | 250.00       | VARSITY WRESTLING ENTRY FEE                                |
| 719 | 856450       | R          | 4/21/2026 | CITY OF GOLDEN VALLEY                       | 2,102.18     | SEA- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE/STREET   |
| 720 | 856450       | R          | 4/21/2026 | CITY OF GOLDEN VALLEY                       | 1,648.15     | NOB- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE/STREET   |
| 721 | 856450       | R          | 4/21/2026 | CITY OF GOLDEN VALLEY                       | 5,129.72     | SMS- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE/STREET   |

**Robbinsdale Area Schools  
Board Disbursement Report  
April 1-30, 2026**

|     | A            | B          | C         | D                              | E        | F                                   |
|-----|--------------|------------|-----------|--------------------------------|----------|-------------------------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                         | AMOUNT   | INVOICE DESCRIPTION                 |
| 722 | 856451       | R          | 4/21/2026 | DJ KIRKEY                      | 450.00   | DJ-ING FOR FAIR C SCHOOL DANCE      |
| 723 | 856452       | R          | 4/21/2026 | ISDH#82 MONTICELLO HIGH SCHOOL | 200.00   | GIRLS GOLF ENTRY FEE                |
| 724 | 856452       | R          | 4/21/2026 | ISDH#82 MONTICELLO HIGH SCHOOL | 300.00   | JV WRESTLING ENTRY FEE              |
| 725 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 85.70    | 20260422 RAMP Credit Card Statement |
| 726 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 88.81    | 20260422 RAMP Credit Card Statement |
| 727 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 6.82     | 20260422 RAMP Credit Card Statement |
| 728 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 517.89   | 20260422 RAMP Credit Card Statement |
| 729 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 517.89   | 20260422 RAMP Credit Card Statement |
| 730 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 517.89   | 20260422 RAMP Credit Card Statement |
| 731 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 517.89   | 20260422 RAMP Credit Card Statement |
| 732 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 517.89   | 20260422 RAMP Credit Card Statement |
| 733 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 517.89   | 20260422 RAMP Credit Card Statement |
| 734 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 517.89   | 20260422 RAMP Credit Card Statement |
| 735 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 517.89   | 20260422 RAMP Credit Card Statement |
| 736 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 517.89   | 20260422 RAMP Credit Card Statement |
| 737 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 517.89   | 20260422 RAMP Credit Card Statement |
| 738 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 517.89   | 20260422 RAMP Credit Card Statement |
| 739 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 517.89   | 20260422 RAMP Credit Card Statement |
| 740 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 10.00    | 20260422 RAMP Credit Card Statement |
| 741 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 60.00    | 20260422 RAMP Credit Card Statement |
| 742 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 53.03    | 20260422 RAMP Credit Card Statement |
| 743 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 14.00    | 20260422 RAMP Credit Card Statement |
| 744 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 637.18   | 20260422 RAMP Credit Card Statement |
| 745 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 95.22    | 20260422 RAMP Credit Card Statement |
| 746 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 55.00    | 20260422 RAMP Credit Card Statement |
| 747 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 116.00   | 20260422 RAMP Credit Card Statement |
| 748 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 275.00   | 20260422 RAMP Credit Card Statement |
| 749 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 100.00   | 20260422 RAMP Credit Card Statement |
| 750 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | -30.00   | 20260422 RAMP Credit Card Statement |
| 751 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 11.99    | 20260422 RAMP Credit Card Statement |
| 752 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 119.53   | 20260422 RAMP Credit Card Statement |
| 753 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 19.56    | 20260422 RAMP Credit Card Statement |
| 754 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 122.22   | 20260422 RAMP Credit Card Statement |
| 755 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 175.74   | 20260422 RAMP Credit Card Statement |
| 756 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 93.98    | 20260422 RAMP Credit Card Statement |
| 757 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 15.00    | 20260422 RAMP Credit Card Statement |
| 758 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 15.00    | 20260422 RAMP Credit Card Statement |
| 759 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | -5.82    | 20260422 RAMP Credit Card Statement |
| 760 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 91.89    | 20260422 RAMP Credit Card Statement |
| 761 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 35.37    | 20260422 RAMP Credit Card Statement |
| 762 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 193.70   | 20260422 RAMP Credit Card Statement |
| 763 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 22.22    | 20260422 RAMP Credit Card Statement |
| 764 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 709.80   | 20260422 RAMP Credit Card Statement |
| 765 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 20.74    | 20260422 RAMP Credit Card Statement |
| 766 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 650.12   | 20260422 RAMP Credit Card Statement |
| 767 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 75.00    | 20260422 RAMP Credit Card Statement |
| 768 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 175.00   | 20260422 RAMP Credit Card Statement |
| 769 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 242.37   | 20260422 RAMP Credit Card Statement |
| 770 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 196.46   | 20260422 RAMP Credit Card Statement |
| 771 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 254.34   | 20260422 RAMP Credit Card Statement |
| 772 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 47.01    | 20260422 RAMP Credit Card Statement |
| 773 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 134.65   | 20260422 RAMP Credit Card Statement |
| 774 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 126.19   | 20260422 RAMP Credit Card Statement |
| 775 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 110.68   | 20260422 RAMP Credit Card Statement |
| 776 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 64.40    | 20260422 RAMP Credit Card Statement |
| 777 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 19.95    | 20260422 RAMP Credit Card Statement |
| 778 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 70.00    | 20260422 RAMP Credit Card Statement |
| 779 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 57.55    | 20260422 RAMP Credit Card Statement |
| 780 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 63.84    | 20260422 RAMP Credit Card Statement |
| 781 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 47.14    | 20260422 RAMP Credit Card Statement |
| 782 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 144.60   | 20260422 RAMP Credit Card Statement |
| 783 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 1,809.50 | 20260422 RAMP Credit Card Statement |
| 784 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 1,085.70 | 20260422 RAMP Credit Card Statement |
| 785 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 723.80   | 20260422 RAMP Credit Card Statement |
| 786 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 30.00    | 20260422 RAMP Credit Card Statement |
| 787 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 30.00    | 20260422 RAMP Credit Card Statement |
| 788 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 30.00    | 20260422 RAMP Credit Card Statement |
| 789 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 30.00    | 20260422 RAMP Credit Card Statement |
| 790 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 30.00    | 20260422 RAMP Credit Card Statement |
| 791 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 30.00    | 20260422 RAMP Credit Card Statement |
| 792 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 30.00    | 20260422 RAMP Credit Card Statement |
| 793 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 30.00    | 20260422 RAMP Credit Card Statement |
| 794 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 30.00    | 20260422 RAMP Credit Card Statement |
| 795 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 30.00    | 20260422 RAMP Credit Card Statement |
| 796 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 644.00   | 20260422 RAMP Credit Card Statement |
| 797 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 2.29     | 20260422 RAMP Credit Card Statement |
| 798 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 33.50    | 20260422 RAMP Credit Card Statement |
| 799 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 1,271.25 | 20260422 RAMP Credit Card Statement |
| 800 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 198.00   | 20260422 RAMP Credit Card Statement |
| 801 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 490.00   | 20260422 RAMP Credit Card Statement |
| 802 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 260.00   | 20260422 RAMP Credit Card Statement |
| 803 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 6.00     | 20260422 RAMP Credit Card Statement |
| 804 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 1,500.17 | 20260422 RAMP Credit Card Statement |
| 805 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 250.00   | 20260422 RAMP Credit Card Statement |
| 806 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 130.03   | 20260422 RAMP Credit Card Statement |
| 807 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 139.17   | 20260422 RAMP Credit Card Statement |
| 808 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 90.78    | 20260422 RAMP Credit Card Statement |
| 809 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 988.00   | 20260422 RAMP Credit Card Statement |
| 810 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 664.40   | 20260422 RAMP Credit Card Statement |
| 811 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION      | 30.00    | 20260422 RAMP Credit Card Statement |

**Robbinsdale Area Schools  
Board Disbursement Report  
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|     | A            | B          | C         | D                         | E        | F                                   |
|-----|--------------|------------|-----------|---------------------------|----------|-------------------------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                    | AMOUNT   | INVOICE DESCRIPTION                 |
| 812 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 664.40   | 20260422 RAMP Credit Card Statement |
| 813 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 30.00    | 20260422 RAMP Credit Card Statement |
| 814 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 787.40   | 20260422 RAMP Credit Card Statement |
| 815 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 30.00    | 20260422 RAMP Credit Card Statement |
| 816 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 117.58   | 20260422 RAMP Credit Card Statement |
| 817 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 775.00   | 20260422 RAMP Credit Card Statement |
| 818 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 34.00    | 20260422 RAMP Credit Card Statement |
| 819 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 240.00   | 20260422 RAMP Credit Card Statement |
| 820 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 325.00   | 20260422 RAMP Credit Card Statement |
| 821 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 216.84   | 20260422 RAMP Credit Card Statement |
| 822 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 325.00   | 20260422 RAMP Credit Card Statement |
| 823 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 147.92   | 20260422 RAMP Credit Card Statement |
| 824 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 7.98     | 20260422 RAMP Credit Card Statement |
| 825 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 201.29   | 20260422 RAMP Credit Card Statement |
| 826 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 111.87   | 20260422 RAMP Credit Card Statement |
| 827 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 111.87   | 20260422 RAMP Credit Card Statement |
| 828 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 111.87   | 20260422 RAMP Credit Card Statement |
| 829 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 111.87   | 20260422 RAMP Credit Card Statement |
| 830 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 111.87   | 20260422 RAMP Credit Card Statement |
| 831 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 111.87   | 20260422 RAMP Credit Card Statement |
| 832 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 111.87   | 20260422 RAMP Credit Card Statement |
| 833 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 111.87   | 20260422 RAMP Credit Card Statement |
| 834 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 111.87   | 20260422 RAMP Credit Card Statement |
| 835 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 111.87   | 20260422 RAMP Credit Card Statement |
| 836 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 111.87   | 20260422 RAMP Credit Card Statement |
| 837 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 111.87   | 20260422 RAMP Credit Card Statement |
| 838 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 158.59   | 20260422 RAMP Credit Card Statement |
| 839 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | -60.00   | 20260422 RAMP Credit Card Statement |
| 840 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 89.70    | 20260422 RAMP Credit Card Statement |
| 841 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 23.45    | 20260422 RAMP Credit Card Statement |
| 842 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 92.94    | 20260422 RAMP Credit Card Statement |
| 843 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 147.45   | 20260422 RAMP Credit Card Statement |
| 844 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 2.49     | 20260422 RAMP Credit Card Statement |
| 845 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 59.94    | 20260422 RAMP Credit Card Statement |
| 846 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 19.96    | 20260422 RAMP Credit Card Statement |
| 847 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 650.00   | 20260422 RAMP Credit Card Statement |
| 848 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 140.56   | 20260422 RAMP Credit Card Statement |
| 849 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 523.34   | 20260422 RAMP Credit Card Statement |
| 850 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 25.79    | 20260422 RAMP Credit Card Statement |
| 851 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 5,531.46 | 20260422 RAMP Credit Card Statement |
| 852 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 1,160.00 | 20260422 RAMP Credit Card Statement |
| 853 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 14.00    | 20260422 RAMP Credit Card Statement |
| 854 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 20.00    | 20260422 RAMP Credit Card Statement |
| 855 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 325.00   | 20260422 RAMP Credit Card Statement |
| 856 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 468.00   | 20260422 RAMP Credit Card Statement |
| 857 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 520.00   | 20260422 RAMP Credit Card Statement |
| 858 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 34.12    | 20260422 RAMP Credit Card Statement |
| 859 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 18.45    | 20260422 RAMP Credit Card Statement |
| 860 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 464.98   | 20260422 RAMP Credit Card Statement |
| 861 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 71.88    | 20260422 RAMP Credit Card Statement |
| 862 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 8.18     | 20260422 RAMP Credit Card Statement |
| 863 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 86.52    | 20260422 RAMP Credit Card Statement |
| 864 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 885.00   | 20260422 RAMP Credit Card Statement |
| 865 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 42.48    | 20260422 RAMP Credit Card Statement |
| 866 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 45.00    | 20260422 RAMP Credit Card Statement |
| 867 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 52.00    | 20260422 RAMP Credit Card Statement |
| 868 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 34.47    | 20260422 RAMP Credit Card Statement |
| 869 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 164.65   | 20260422 RAMP Credit Card Statement |
| 870 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 94.24    | 20260422 RAMP Credit Card Statement |
| 871 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 77.44    | 20260422 RAMP Credit Card Statement |
| 872 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 110.77   | 20260422 RAMP Credit Card Statement |
| 873 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 325.00   | 20260422 RAMP Credit Card Statement |
| 874 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 230.55   | 20260422 RAMP Credit Card Statement |
| 875 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 19.96    | 20260422 RAMP Credit Card Statement |
| 876 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 304.51   | 20260422 RAMP Credit Card Statement |
| 877 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 60.00    | 20260422 RAMP Credit Card Statement |
| 878 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 36.94    | 20260422 RAMP Credit Card Statement |
| 879 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 48.39    | 20260422 RAMP Credit Card Statement |
| 880 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 243.19   | 20260422 RAMP Credit Card Statement |
| 881 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 63.57    | 20260422 RAMP Credit Card Statement |
| 882 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 306.00   | 20260422 RAMP Credit Card Statement |
| 883 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 425.00   | 20260422 RAMP Credit Card Statement |
| 884 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 67.95    | 20260422 RAMP Credit Card Statement |
| 885 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 300.00   | 20260422 RAMP Credit Card Statement |
| 886 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 49.00    | 20260422 RAMP Credit Card Statement |
| 887 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 259.99   | 20260422 RAMP Credit Card Statement |
| 888 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 15.00    | 20260422 RAMP Credit Card Statement |
| 889 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 1,210.00 | 20260422 RAMP Credit Card Statement |
| 890 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 1,487.50 | 20260422 RAMP Credit Card Statement |
| 891 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 39.96    | 20260422 RAMP Credit Card Statement |
| 892 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 30.00    | 20260422 RAMP Credit Card Statement |
| 893 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 480.00   | 20260422 RAMP Credit Card Statement |
| 894 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 686.00   | 20260422 RAMP Credit Card Statement |
| 895 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 38.79    | 20260422 RAMP Credit Card Statement |
| 896 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 1,206.40 | 20260422 RAMP Credit Card Statement |
| 897 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 236.95   | 20260422 RAMP Credit Card Statement |
| 898 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 67.51    | 20260422 RAMP Credit Card Statement |
| 899 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 193.41   | 20260422 RAMP Credit Card Statement |
| 900 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 653.80   | 20260422 RAMP Credit Card Statement |
| 901 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 100.71   | 20260422 RAMP Credit Card Statement |



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|     | A            | B          | C         | D                         | E         | F                                                          |
|-----|--------------|------------|-----------|---------------------------|-----------|------------------------------------------------------------|
| 1   | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                    | AMOUNT    | INVOICE DESCRIPTION                                        |
| 902 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 350.00    | 20260422 RAMP Credit Card Statement                        |
| 903 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 56.04     | 20260422 RAMP Credit Card Statement                        |
| 904 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 44.09     | 20260422 RAMP Credit Card Statement                        |
| 905 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 63.00     | 20260422 RAMP Credit Card Statement                        |
| 906 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 30.00     | 20260422 RAMP Credit Card Statement                        |
| 907 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 69.87     | 20260422 RAMP Credit Card Statement                        |
| 908 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | -423.46   | 20260422 RAMP Credit Card Statement                        |
| 909 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 1,463.52  | 20260422 RAMP Credit Card Statement                        |
| 910 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 34.80     | 20260422 RAMP Credit Card Statement                        |
| 911 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 85.00     | 20260422 RAMP Credit Card Statement                        |
| 912 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 425.00    | 20260422 RAMP Credit Card Statement                        |
| 913 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 19.08     | 20260422 RAMP Credit Card Statement                        |
| 914 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 96.84     | 20260422 RAMP Credit Card Statement                        |
| 915 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 15.08     | 20260422 RAMP Credit Card Statement                        |
| 916 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 1,000.00  | 20260422 RAMP Credit Card Statement                        |
| 917 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 45.00     | 20260422 RAMP Credit Card Statement                        |
| 918 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 200.00    | 20260422 RAMP Credit Card Statement                        |
| 919 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 300.00    | 20260422 RAMP Credit Card Statement                        |
| 920 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 55.00     | 20260422 RAMP Credit Card Statement                        |
| 921 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 473.74    | 20260422 RAMP Credit Card Statement                        |
| 922 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 389.97    | 20260422 RAMP Credit Card Statement                        |
| 923 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 249.28    | 20260422 RAMP Credit Card Statement                        |
| 924 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | -68.00    | 20260422 RAMP Credit Card Statement                        |
| 925 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 149.99    | 20260422 RAMP Credit Card Statement                        |
| 926 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 295.00    | 20260422 RAMP Credit Card Statement                        |
| 927 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 114.77    | 20260422 RAMP Credit Card Statement                        |
| 928 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 105.42    | 20260422 RAMP Credit Card Statement                        |
| 929 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 144.00    | 20260422 RAMP Credit Card Statement                        |
| 930 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 129.00    | 20260422 RAMP Credit Card Statement                        |
| 931 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 75.58     | 20260422 RAMP Credit Card Statement                        |
| 932 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 70.89     | 20260422 RAMP Credit Card Statement                        |
| 933 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 228.41    | 20260422 RAMP Credit Card Statement                        |
| 934 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 49.22     | 20260422 RAMP Credit Card Statement                        |
| 935 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 8.50      | 20260422 RAMP Credit Card Statement                        |
| 936 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 50.00     | 20260422 RAMP Credit Card Statement                        |
| 937 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 7.49      | 20260422 RAMP Credit Card Statement                        |
| 938 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 1,874.00  | 20260422 RAMP Credit Card Statement                        |
| 939 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 85.06     | 20260422 RAMP Credit Card Statement                        |
| 940 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 356.02    | 20260422 RAMP Credit Card Statement                        |
| 941 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 504.90    | 20260422 RAMP Credit Card Statement                        |
| 942 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 472.56    | 20260422 RAMP Credit Card Statement                        |
| 943 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 29.47     | 20260422 RAMP Credit Card Statement                        |
| 944 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 319.03    | 20260422 RAMP Credit Card Statement                        |
| 945 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 791.77    | 20260422 RAMP Credit Card Statement                        |
| 946 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 17.06     | 20260422 RAMP Credit Card Statement                        |
| 947 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 1,492.73  | 20260422 RAMP Credit Card Statement                        |
| 948 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 35.64     | 20260422 RAMP Credit Card Statement                        |
| 949 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 414.66    | 20260422 RAMP Credit Card Statement                        |
| 950 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 414.66    | 20260422 RAMP Credit Card Statement                        |
| 951 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 414.66    | 20260422 RAMP Credit Card Statement                        |
| 952 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 414.66    | 20260422 RAMP Credit Card Statement                        |
| 953 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 414.66    | 20260422 RAMP Credit Card Statement                        |
| 954 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 414.66    | 20260422 RAMP Credit Card Statement                        |
| 955 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 276.44    | 20260422 RAMP Credit Card Statement                        |
| 956 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 276.44    | 20260422 RAMP Credit Card Statement                        |
| 957 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 822.32    | 20260422 RAMP Credit Card Statement                        |
| 958 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 829.32    | 20260422 RAMP Credit Card Statement                        |
| 959 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 822.32    | 20260422 RAMP Credit Card Statement                        |
| 960 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 398.54    | 20260422 RAMP Credit Card Statement                        |
| 961 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 18.50     | 20260422 RAMP Credit Card Statement                        |
| 962 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 30.60     | 20260422 RAMP Credit Card Statement                        |
| 963 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 153.00    | 20260422 RAMP Credit Card Statement                        |
| 964 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 14.99     | 20260422 RAMP Credit Card Statement                        |
| 965 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 153.82    | 20260422 RAMP Credit Card Statement                        |
| 966 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 17.00     | 20260422 RAMP Credit Card Statement                        |
| 967 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 20.00     | 20260422 RAMP Credit Card Statement                        |
| 968 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 88.96     | 20260422 RAMP Credit Card Statement                        |
| 969 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 309.58    | 20260422 RAMP Credit Card Statement                        |
| 970 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 38.07     | 20260422 RAMP Credit Card Statement                        |
| 971 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 89.90     | 20260422 RAMP Credit Card Statement                        |
| 972 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 124.93    | 20260422 RAMP Credit Card Statement                        |
| 973 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 186.14    | 20260422 RAMP Credit Card Statement                        |
| 974 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 785.00    | 20260422 RAMP Credit Card Statement                        |
| 975 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 43.92     | 20260422 RAMP Credit Card Statement                        |
| 976 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | -48.00    | 20260422 RAMP Credit Card Statement                        |
| 977 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 330.00    | 20260422 RAMP Credit Card Statement                        |
| 978 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 142.80    | 20260422 RAMP Credit Card Statement                        |
| 979 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 47.66     | 20260422 RAMP Credit Card Statement                        |
| 980 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 75.00     | 20260422 RAMP Credit Card Statement                        |
| 981 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 454.40    | 20260422 RAMP Credit Card Statement                        |
| 982 | 202500541    | W          | 4/22/2026 | RAMP BUSINESS CORPORATION | 75.57     | 20260422 RAMP Credit Card Statement                        |
| 983 | 202500566    | W          | 4/27/2026 | XCEL ENERGY               | 7,263.26  | ELECTRICITY & CITY FEES: FAIR-CRYSTAL, SMS, PMS, SMS- AUTO |
| 984 | 202500566    | W          | 4/27/2026 | XCEL ENERGY               | 11,224.27 | ELECTRICITY & CITY FEES: FAIR-CRYSTAL, SMS, PMS, SMS- AUTO |
| 985 | 202500566    | W          | 4/27/2026 | XCEL ENERGY               | 15,557.79 | ELECTRICITY & CITY FEES: FAIR-CRYSTAL, SMS, PMS, SMS- AUTO |
| 986 | 202500566    | W          | 4/27/2026 | XCEL ENERGY               | 18,729.75 | ELECTRICITY & CITY FEES: AHS, AHS- ATHLETIC COMPLEX, CHS-  |
| 987 | 202500566    | W          | 4/27/2026 | XCEL ENERGY               | 25,132.97 | ELECTRICITY & CITY FEES: AHS, AHS- ATHLETIC COMPLEX, CHS-  |
| 988 | 202500566    | W          | 4/27/2026 | XCEL ENERGY               | 16,625.36 | ELECTRICITY & CITY FEES: AHS, AHS- ATHLETIC COMPLEX, CHS-  |
| 989 | 202500567    | W          | 4/30/2026 | XCEL ENERGY               | 13,618.41 | ELECTRICITY & CITY FEES: RSI- SUNNY HOLLOW PARK, WHSE, BUS |
| 990 | 202500567    | W          | 4/30/2026 | XCEL ENERGY               | 1,396.71  | ELECTRICITY & CITY FEES: RSI- SUNNY HOLLOW PARK, WHSE, BUS |
| 991 | 202500567    | W          | 4/30/2026 | XCEL ENERGY               | 15.69     | ELECTRICITY & CITY FEES: RSI- SUNNY HOLLOW PARK, WHSE, BUS |

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|      | A            | B          | C         | D                     | E               | F                                        |
|------|--------------|------------|-----------|-----------------------|-----------------|------------------------------------------|
| 1    | CHECK NUMBER | CHECK TYPE | DATE      | VENDOR                | AMOUNT          | INVOICE DESCRIPTION                      |
| 992  | 202500568    | W          | 4/30/2026 | FIRST STOP HEALTH LLC | 8,474.40        | MEDICAL/PHARMACY CLAIMS                  |
| 993  | 202500569    | W          | 4/30/2026 | HEALTHZ               | 302,249.41      | MEDICAL/PHARMACY CLAIMS                  |
| 994  | 202500569    | W          | 4/30/2026 | HEALTHZ               | 92,046.24       | MEDICAL/PHARMACY CLAIMS                  |
| 995  | 202500569    | W          | 4/30/2026 | HEALTHZ               | 155,798.14      | MEDICAL ADMIN FEES MAY 2026              |
| 996  | 202500569    | W          | 4/30/2026 | HEALTHZ               | 720.00          | MEDICAL EZFIT                            |
| 997  | 202500569    | W          | 4/30/2026 | HEALTHZ               | 188,564.93      | MEDICAL/PHARMACY CLAIMS                  |
| 998  | 202500569    | W          | 4/30/2026 | HEALTHZ               | 47,053.92       | MEDICAL/PHARMACY CLAIMS                  |
| 999  | 202500569    | W          | 4/30/2026 | HEALTHZ               | 186,229.60      | MEDICAL/PHARMACY CLAIMS                  |
| 1000 | 202500569    | W          | 4/30/2026 | HEALTHZ               | 129,502.26      | MEDICAL/PHARMACY CLAIMS                  |
| 1001 | 202500569    | W          | 4/30/2026 | HEALTHZ               | 404,897.26      | MEDICAL/PHARMACY CLAIMS                  |
| 1002 | 202500569    | W          | 4/30/2026 | HEALTHZ               | 320,401.73      | MEDICAL/PHARMACY CLAIMS                  |
| 1003 | 202500569    | W          | 4/30/2026 | HEALTHZ               | 165,429.07      | MEDICAL/PHARMACY CLAIMS                  |
| 1004 | 202500570    | W          | 4/30/2026 | DELTA DENTAL          | 4,264.14        | DENTAL CLAIMS                            |
| 1005 | 202500570    | W          | 4/30/2026 | DELTA DENTAL          | 23,979.35       | DENTAL CLAIMS                            |
| 1006 | 202500570    | W          | 4/30/2026 | DELTA DENTAL          | 20,802.94       | DENTAL CLAIMS                            |
| 1007 | 202500570    | W          | 4/30/2026 | DELTA DENTAL          | 6,743.42        | DENTAL ADMIN FEES                        |
| 1008 | 202500570    | W          | 4/30/2026 | DELTA DENTAL          | 22,049.35       | DENTAL CLAIMS                            |
| 1009 | 202500570    | W          | 4/30/2026 | DELTA DENTAL          | 21,643.92       | DENTAL CLAIMS                            |
| 1010 | 202500571    | W          | 4/30/2026 | AMERIFLEX             | 15,728.73       | FLEX CLAIMS 4/10/2026                    |
| 1011 | 202500571    | W          | 4/30/2026 | AMERIFLEX             | 26,019.97       | HSA EMPLOYER                             |
| 1012 | 202500571    | W          | 4/30/2026 | AMERIFLEX             | 9,082.95        | FLEX CLAIMS 4/17/2026 INV                |
| 1013 | 202500571    | W          | 4/30/2026 | AMERIFLEX             | 37,395.15       | HSA EMPLOYEE                             |
| 1014 | 202500571    | W          | 4/30/2026 | AMERIFLEX             | 8,333.12        | FLEX CLAIMS 4/24/2026 INV                |
| 1015 | 202500571    | W          | 4/30/2026 | AMERIFLEX             | 36,904.35       | HSA EMPLOYEE                             |
| 1016 | 202500571    | W          | 4/30/2026 | AMERIFLEX             | 13,295.06       | FLEX CLAIMS 4/3/2026                     |
| 1017 |              |            |           |                       | \$16,243,929.47 |                                          |
| 1018 |              |            |           |                       |                 | 01 General Fund \$13,099,317.79          |
| 1019 |              |            |           |                       |                 | 02 Food Service Fund \$249,180.93        |
| 1020 |              |            |           |                       |                 | 04 Community Ed Fund \$729,539.79        |
| 1021 |              |            |           |                       |                 | 06 Building Fund \$22,301.90             |
| 1022 |              |            |           |                       |                 | 07 Debt Service Fund \$0.00              |
| 1023 |              |            |           |                       |                 | 09 Technology Levy \$41,178.99           |
| 1024 |              |            |           |                       |                 | 20 Self Insurance Dental \$99,483.12     |
| 1025 |              |            |           |                       |                 | 22 Self Insurance Medical \$2,001,366.96 |
| 1026 |              |            |           |                       |                 | 47 OPEB Debt Service \$0.00              |
| 1027 |              |            |           |                       |                 | 50 Student Activity \$1,559.99           |
| 1028 |              |            |           |                       |                 |                                          |
| 1029 |              |            |           |                       |                 |                                          |
| 1030 |              |            |           |                       |                 | <b>Total \$16,243,929.47</b>             |



**ROBBINSDALE PUBLIC SCHOOL DISTRICT**  
**Year to Date Budget Summary**  
For the month ended April 2026



|                                              | Year End<br>Actuals<br>FY 2024 | Year End<br>Actuals<br>FY 2025 | CY Budget            | Projected<br>End of Year | YTD<br>2026          | Budget<br>Remaining | % of Budget<br>Received<br>FY 2026 | % of Actuals<br>Received<br>FY 2025 | % of Actuals<br>Received<br>FY 2024 | Current YTD<br>vs.<br>Prior YTD | YTD<br>2025          | YTD<br>2024          |
|----------------------------------------------|--------------------------------|--------------------------------|----------------------|--------------------------|----------------------|---------------------|------------------------------------|-------------------------------------|-------------------------------------|---------------------------------|----------------------|----------------------|
| <b>Revenue</b>                               |                                |                                |                      |                          |                      |                     |                                    |                                     |                                     |                                 |                      |                      |
| Local                                        | \$52,266,050                   | \$55,725,471                   | \$52,730,080         | \$53,420,598             | \$27,597,111         | \$25,132,969        | 52.34%                             | 51.28%                              | 55.63%                              | -\$978,792                      | \$28,575,903         | \$29,077,775         |
| State                                        | \$139,410,317                  | \$142,998,247                  | \$148,010,710        | \$152,021,452            | \$114,681,365        | \$33,329,345        | 77.48%                             | 73.87%                              | 71.19%                              | \$9,051,510                     | \$105,629,855        | \$99,245,758         |
| Federal                                      | \$10,651,544                   | \$8,493,953                    | \$6,282,699          | \$6,604,943              | \$2,136,166          | \$4,146,533         | 34.00%                             | 53.54%                              | 3.32%                               | -\$2,411,363                    | \$4,547,529          | \$353,551            |
| Local Sales, Insur. Recovery, and Judgements | \$141,342                      | \$331,584                      | \$105,824            | \$127,587                | \$114,338            | -\$8,514            | 108.05%                            | 89.65%                              | 95.60%                              | -\$182,927                      | \$297,265            | \$135,128            |
| Sale of Bonds and Loans                      | \$1,050,060                    | \$0                            | \$0                  | \$0                      | \$0                  | \$0                 | 0.00%                              | 0.00%                               | 0.00%                               | \$0                             | \$0                  | \$0                  |
| Incoming Transfers from Other Funds          | \$0                            | \$0                            | \$0                  | \$0                      | \$0                  | \$0                 | \$0                                | \$0                                 | \$0                                 | \$0                             | \$0                  | \$0                  |
| <b>Total General Fund Revenue</b>            | <b>\$203,519,313</b>           | <b>\$207,549,255</b>           | <b>\$207,129,313</b> | <b>\$212,174,579</b>     | <b>\$144,528,980</b> | <b>\$62,600,333</b> | <b>69.78%</b>                      | <b>67.00%</b>                       | <b>63.29%</b>                       | <b>\$5,478,428</b>              | <b>\$139,050,552</b> | <b>\$128,812,212</b> |
| <b>Expense (Object Series)</b>               |                                |                                |                      |                          |                      |                     |                                    |                                     |                                     |                                 |                      |                      |
| Salaries and Wages                           | \$122,316,393                  | \$125,197,706                  | \$115,610,768        | \$115,969,422            | \$80,128,011         | \$35,482,757        | 69.31%                             | 69.60%                              | 67.80%                              | -\$7,003,573                    | \$87,131,584         | \$82,927,043         |
| Employee Benefits                            | \$38,608,857                   | \$39,994,824                   | \$40,539,550         | \$40,030,306             | \$28,948,365         | \$11,591,185        | 71.41%                             | 73.87%                              | 73.44%                              | -\$594,452                      | \$29,542,817         | \$28,352,680         |
| Purchased Services                           | \$31,880,227                   | \$34,677,359                   | \$36,546,867         | \$35,113,297             | \$24,125,918         | \$12,420,949        | 66.01%                             | 72.33%                              | 71.56%                              | -\$956,108                      | \$25,082,026         | \$22,812,265         |
| Supplies and Materials                       | \$7,045,194                    | \$7,322,124                    | \$7,518,389          | \$7,824,421              | \$5,125,035          | \$2,393,354         | 68.17%                             | 69.15%                              | 82.05%                              | \$61,452                        | \$5,063,583          | \$5,780,444          |
| Capital Expenditures                         | \$9,213,251                    | \$4,662,134                    | \$5,462,476          | \$7,041,074              | \$5,656,024          | -\$193,548          | 103.54%                            | 83.96%                              | 67.20%                              | \$1,741,755                     | \$3,914,269          | \$6,191,570          |
| Debt Service                                 | \$0                            | \$0                            | \$0                  | \$0                      | \$0                  | \$0                 | \$0                                | \$0                                 | \$0                                 | \$0                             | \$0                  | \$0                  |
| Other Expenditures                           | \$986,253                      | \$537,206                      | \$2,765,281          | \$2,815,802              | \$677,362            | \$2,087,919         | 24.50%                             | 85.03%                              | 150.26%                             | \$220,561                       | \$456,801            | \$1,481,947          |
| Other Financing Uses                         | \$0                            | \$318                          | \$0                  | \$0                      | \$0                  | \$0                 | 0.00%                              | 0.00%                               | 0.00%                               | \$0                             | \$0                  | \$0                  |
| <b>Total General Fund Expense</b>            | <b>\$210,050,176</b>           | <b>\$212,391,670</b>           | <b>\$208,443,331</b> | <b>\$208,794,323</b>     | <b>\$144,660,714</b> | <b>\$63,782,617</b> | <b>69.40%</b>                      | <b>71.19%</b>                       | <b>70.24%</b>                       | <b>-\$6,530,366</b>             | <b>\$151,191,080</b> | <b>\$147,545,949</b> |
| <b>Expense (Program Series)</b>              |                                |                                |                      |                          |                      |                     |                                    |                                     |                                     |                                 |                      |                      |
| Administration                               | \$8,257,079                    | \$8,587,275                    | \$7,889,052          | \$8,119,581              | \$5,993,269          | \$1,895,783         | 75.97%                             | 72.99%                              | 73.59%                              | -\$274,271                      | \$6,267,540          | \$6,076,118          |
| District Support Services                    | \$11,635,997                   | \$8,265,826                    | \$8,230,681          | \$8,043,439              | \$6,340,523          | \$1,890,158         | 77.04%                             | 88.34%                              | 82.35%                              | -\$961,445                      | \$7,301,968          | \$9,582,239          |
| Elementary and Secondary Instruction         | \$87,904,639                   | \$87,545,117                   | \$82,236,462         | \$82,159,726             | \$54,894,425         | \$27,342,037        | 66.75%                             | 69.43%                              | 68.29%                              | -\$5,892,377                    | \$60,786,802         | \$60,033,595         |
| Vocational Education Instruction             | \$1,422,538                    | \$1,210,367                    | \$1,502,132          | \$1,595,147              | \$1,107,142          | \$394,990           | 73.70%                             | 74.69%                              | 72.38%                              | \$203,144                       | \$903,998            | \$1,029,584          |
| Special Education Instruction                | \$35,118,400                   | \$43,142,775                   | \$46,030,550         | \$45,263,831             | \$31,220,175         | \$14,810,375        | 67.82%                             | 71.91%                              | 68.49%                              | \$197,579                       | \$31,022,596         | \$24,052,393         |
| Community Education and Services             | \$28,281                       | \$25,173                       | \$36,952             | \$40,854                 | \$38,329             | -\$1,377            | 103.73%                            | 100.00%                             | 8.49%                               | \$13,156                        | \$25,173             | \$2,402              |
| Instructional Support Services               | \$15,782,837                   | \$13,892,707                   | \$12,538,729         | \$12,568,899             | \$8,499,918          | \$4,038,811         | 67.79%                             | 62.20%                              | 65.82%                              | -\$141,831                      | \$8,641,749          | \$10,387,783         |
| Pupil Support Services                       | \$30,702,661                   | \$29,893,617                   | \$28,993,248         | \$28,205,832             | \$18,516,382         | \$10,476,866        | 63.86%                             | 65.88%                              | 65.26%                              | -\$1,178,838                    | \$19,695,220         | \$20,036,392         |
| Sites and Buildings                          | \$18,620,123                   | \$18,950,163                   | \$20,112,934         | \$21,047,492             | \$16,354,349         | \$3,758,585         | 81.31%                             | 78.54%                              | 79.19%                              | \$1,470,091                     | \$14,884,258         | \$14,745,538         |
| Fiscal and Other Fixed-Cost Programs         | \$577,622                      | \$878,652                      | \$872,591            | \$1,749,523              | \$1,696,202          | -\$823,611          | 194.39%                            | 189.13%                             | 276.98%                             | \$34,424                        | \$1,661,778          | \$1,599,905          |
| <b>Total General Fund Expense</b>            | <b>\$210,050,176</b>           | <b>\$212,391,670</b>           | <b>\$208,443,331</b> | <b>\$208,794,323</b>     | <b>\$144,660,714</b> | <b>\$63,782,617</b> | <b>69.40%</b>                      | <b>71.19%</b>                       | <b>70.24%</b>                       | <b>-\$6,530,366</b>             | <b>\$151,191,080</b> | <b>\$147,545,949</b> |
| <b>Total General Fund Variance</b>           | <b>-\$6,530,863</b>            | <b>-\$4,842,415</b>            | <b>-\$1,314,018</b>  | <b>\$3,380,256</b>       | <b>-\$131,734</b>    | <b>-\$1,182,284</b> |                                    |                                     |                                     | <b>\$12,008,794</b>             | <b>-\$12,140,528</b> | <b>-\$18,733,737</b> |
| <b>Summary - All Funds</b>                   |                                |                                |                      |                          |                      |                     |                                    |                                     |                                     |                                 |                      |                      |
| Revenue                                      | \$290,567,602                  | \$297,284,471                  | \$277,528,494        | \$281,797,107            | \$190,806,149        | \$86,722,345        | 68.75%                             | 68.49%                              | 66.83%                              | -\$12,806,272                   | \$203,612,421        | \$194,177,671        |
| Expense                                      | \$295,296,592                  | \$291,954,598                  | \$286,503,714        | \$280,370,054            | \$205,222,755        | \$81,280,959        | 71.63%                             | 74.09%                              | 72.54%                              | -\$11,088,000                   | \$216,310,755        | \$214,214,862        |
| Variance                                     | -\$4,728,990                   | \$5,329,873                    | -\$8,975,220         | \$1,427,053              | -\$14,416,606        | \$5,441,386         |                                    |                                     |                                     | -\$1,718,272                    | -\$12,698,334        | -\$20,037,191        |

## ROBBINSDALE PUBLIC SCHOOL DISTRICT

## Year to Date Budget Summary

For the month ended April 2026



|                                            | Year End<br>Actuals<br>FY 2024 | Year End<br>Actuals<br>FY 2025 | CY Budget            | Projected<br>End of Year | YTD<br>2026          | Budget<br>Remaining | % of Budget<br>Received<br>FY 2026 | % of Actuals<br>Received<br>FY 2025 | % of Actuals<br>Received<br>FY 2024 | Current YTD vs.<br>Prior YTD | YTD<br>2025          | YTD<br>2024          |
|--------------------------------------------|--------------------------------|--------------------------------|----------------------|--------------------------|----------------------|---------------------|------------------------------------|-------------------------------------|-------------------------------------|------------------------------|----------------------|----------------------|
| <b>Revenue</b>                             |                                |                                |                      |                          |                      |                     |                                    |                                     |                                     |                              |                      |                      |
| 01 - General                               | \$203,519,313                  | \$207,549,255                  | \$207,129,313        | \$212,174,579            | \$144,528,980        | \$62,600,333        | 69.78%                             | 67.00%                              | 63.29%                              | \$5,478,428                  | \$139,050,552        | \$128,812,212        |
| 02 - Food Service                          | \$9,479,283                    | \$9,410,677                    | \$9,176,211          | \$10,084,997             | \$6,377,220          | \$2,798,991         | 69.50%                             | 60.69%                              | 60.00%                              | \$666,169                    | \$5,711,051          | \$5,687,529          |
| 04 - Community Service                     | \$11,106,899                   | \$11,792,986                   | \$12,347,647         | \$12,354,522             | \$9,463,045          | \$2,884,602         | 76.64%                             | 74.72%                              | 76.64%                              | \$651,409                    | \$8,811,636          | \$8,511,943          |
| 06 - Building Construction                 | \$20,678,763                   | \$20,167,669                   | \$867,500            | \$419,760                | \$410,452            | \$457,048           | 47.31%                             | 99.52%                              | 98.63%                              | -\$19,660,880                | \$20,071,332         | \$20,395,733         |
| 07 - Debt Service                          | \$20,077,389                   | \$22,544,267                   | \$25,082,823         | \$24,795,044             | \$12,973,097         | \$12,109,726        | 51.72%                             | 49.94%                              | 52.88%                              | \$1,715,261                  | \$11,257,836         | \$10,617,181         |
| 08 - Trust                                 | \$0                            | \$0                            | \$0                  | \$0                      | \$0                  | \$0                 | 0.00%                              | 0.00%                               | 0.00%                               | \$0                          | \$0                  | \$0                  |
| 18 - Custodial                             | \$0                            | \$0                            | \$0                  | \$0                      | \$0                  | \$0                 | \$0                                | \$0                                 | \$0                                 | \$0                          | \$0                  | \$0                  |
| 20 - Internal Service                      | \$21,952,319                   | \$22,305,280                   | \$22,025,000         | \$21,152,599             | \$16,450,294         | \$5,574,706         | 74.69%                             | 74.44%                              | 82.98%                              | -\$154,516                   | \$16,604,810         | \$18,216,212         |
| 25 - Post-Empl. Benefits Revocable Trust   | \$0                            | \$0                            | \$0                  | \$0                      | \$0                  | \$0                 | \$0                                | \$0                                 | \$0                                 | \$0                          | \$0                  | \$0                  |
| 45 - Post Empl. Benefits Irrevocable Trust | \$1,131,423                    | \$1,205,774                    | \$900,000            | \$822,344                | \$609,799            | \$290,201           | 67.76%                             | 57.09%                              | 53.65%                              | -\$78,595                    | \$688,394            | \$606,968            |
| 47 - Post-Empl. Benefits Debt Service      | \$2,622,213                    | \$2,308,563                    | \$0                  | \$-6,739                 | \$-6,739             | \$6,739             | 0.00%                              | 61.37%                              | 50.72%                              | -\$1,423,548                 | \$1,416,809          | \$1,329,893          |
| <b>Total Revenue (All Funds)</b>           | <b>\$290,567,602</b>           | <b>\$297,284,471</b>           | <b>\$277,528,494</b> | <b>\$281,797,107</b>     | <b>\$190,806,149</b> | <b>\$86,722,345</b> | <b>68.75%</b>                      | <b>68.49%</b>                       | <b>66.83%</b>                       | <b>-\$12,806,272</b>         | <b>\$203,612,421</b> | <b>\$194,177,671</b> |
| <b>Expense</b>                             |                                |                                |                      |                          |                      |                     |                                    |                                     |                                     |                              |                      |                      |
| 01 - General                               | \$210,050,176                  | \$212,391,670                  | \$208,443,331        | \$208,794,323            | \$144,660,714        | \$63,782,617        | 69.40%                             | 71.19%                              | 70.24%                              | -\$6,530,366                 | \$151,191,080        | \$147,545,949        |
| 02 - Food Service                          | \$9,536,211                    | \$8,559,143                    | \$9,874,080          | \$8,904,198              | \$5,828,573          | \$4,045,507         | 59.03%                             | 69.05%                              | 68.58%                              | -\$81,439                    | \$5,910,012          | \$6,539,545          |
| 04 - Community Service                     | \$10,986,396                   | \$12,516,171                   | \$12,408,701         | \$12,250,557             | \$8,963,410          | \$3,445,291         | 72.23%                             | 72.64%                              | 71.39%                              | -\$128,099                   | \$9,091,509          | \$7,842,798          |
| 06 - Building Construction                 | \$17,557,837                   | \$10,980,446                   | \$6,859,444          | \$7,538,808              | \$5,273,505          | \$1,585,939         | 76.88%                             | 81.99%                              | 75.56%                              | -\$3,729,192                 | \$9,002,697          | \$13,266,953         |
| 07 - Debt Service                          | \$20,356,268                   | \$22,343,912                   | \$25,138,158         | \$20,746,133             | \$25,138,233         | -\$75               | 100.00%                            | 100.00%                             | 99.98%                              | \$2,794,321                  | \$22,343,912         | \$20,352,943         |
| 08 - Trust                                 | \$0                            | \$0                            | \$0                  | \$0                      | \$0                  | \$0                 | 0.00%                              | 0.00%                               | 0.00%                               | \$0                          | \$0                  | \$0                  |
| 18 - Custodial                             | \$0                            | \$0                            | \$0                  | \$0                      | \$0                  | \$0                 | \$0                                | \$0                                 | \$0                                 | \$0                          | \$0                  | \$0                  |
| 20 - Internal Service                      | \$22,529,789                   | \$22,267,634                   | \$22,545,000         | \$20,906,515             | \$15,334,925         | \$7,210,075         | 68.02%                             | 76.29%                              | 71.17%                              | -\$1,653,592                 | \$16,988,517         | \$16,035,451         |
| 25 - Post-Empl. Benefits Revocable Trust   | \$0                            | \$0                            | \$0                  | \$0                      | \$0                  | \$0                 | \$0                                | \$0                                 | \$0                                 | \$0                          | \$0                  | \$0                  |
| 45 - Post Empl. Benefits Irrevocable Trust | \$1,678,304                    | \$1,139,123                    | \$1,235,000          | \$1,229,521              | \$23,395             | \$1,211,605         | 1.89%                              | 2.33%                               | 1.73%                               | -\$3,133                     | \$26,528             | \$28,969             |
| 47 - Post-Empl. Benefits Debt Service      | \$2,601,613                    | \$1,756,500                    | \$0                  | \$0                      | \$0                  | \$0                 | 0.00%                              | 100.00%                             | 100.00%                             | -\$1,756,500                 | \$1,756,500          | \$2,601,613          |
| <b>Total Expense (All Funds)</b>           | <b>\$295,296,592</b>           | <b>\$291,954,598</b>           | <b>\$286,503,714</b> | <b>\$280,370,054</b>     | <b>\$205,222,755</b> | <b>\$81,280,959</b> | <b>71.63%</b>                      | <b>74.09%</b>                       | <b>72.54%</b>                       | <b>-\$11,088,000</b>         | <b>\$216,310,755</b> | <b>\$214,214,862</b> |
| <b>Variance (All Funds)</b>                | <b>-\$4,728,990</b>            | <b>\$5,329,873</b>             | <b>-\$8,975,220</b>  | <b>\$1,427,053</b>       | <b>-\$14,416,606</b> | <b>\$5,441,386</b>  |                                    |                                     |                                     | <b>-\$1,718,272</b>          | <b>-\$12,698,334</b> | <b>-\$20,037,191</b> |

## LICENSED STAFF - May 18, 2026

### REHIRE

| Name              | Building | Title                      | Lane/Step | Effective Date |
|-------------------|----------|----------------------------|-----------|----------------|
| Cronk, Emily      | NPE      | ESL                        | BA45/5    | 8/19/2026      |
| Davis, Elizabeth  | RSI      | Grade 1                    | BA30/8    | 8/19/2026      |
| Lysne, Karen E    | FOE      | Kindergarten               | MA/17     | 8/19/2026      |
| Pletcher, Matthew | SMS      | ESL                        | SPEC/17   | 8/19/2026      |
| Rist, Sara        | ENE      | TOSA - Instructional Coach | MA/10     | 8/19/2026      |
| Scheid, Andrew    | SMS      | Science - Middle School    | MA/11     | 8/19/2026      |
| Wilson, Alisha    | FOE      | Kindergarten               | MA15/11   | 8/19/2026      |
|                   |          |                            |           |                |

### RESIGNATION/RETIREMENT

| Name                       | Building                | Title                 |  | Effective Date |
|----------------------------|-------------------------|-----------------------|--|----------------|
| Dagitz, Madison (Maddie)   | DW                      | Behavior Analyst      |  | 6/4/2026       |
| Israelson, Raya            | RMS                     | Social Studies        |  | 6/4/2026       |
| Keran, Allison             | PMS                     | Social Studies        |  | 6/4/2026       |
| Mathiason, Wendy           | SEA/NPE                 | Social Worker         |  | 6/4/2026       |
| O'Brien, Arthur (23 years) | CHS                     | Social Studies        |  | 6/4/2026       |
| Onsum, Marcus              | Dist. Wide              | DAPE                  |  | 6/4/2026       |
| Robinson, Rhea F           | CHS                     | Social Worker         |  | 6/4/2026       |
| Schmickle, Julie           | AHS                     | Special Ed - Resource |  | 6/4/2026       |
| Skunes, Rachel             | FAIR PL/FOE/MLE/NPE/SOE | .8 Music - Orchestra  |  | 6/4/2026       |
| Thao, Mai Vang             | SOE                     | Speech Pathologist    |  | 6/4/2026       |
| Thompson, Kathryn          | CHS                     | Music - Orchestra     |  | 6/4/2026       |
| Ware, Robert               | RA                      | Principal             |  | 6/26/2026      |
| Whitcomb, Rose             | SMS/RMS                 | Social Studies        |  | 6/4/2026       |
|                            |                         |                       |  |                |

| NON-LICENSED STAFF - May 18, 2026 |          |                    |             |                |
|-----------------------------------|----------|--------------------|-------------|----------------|
| END OF ASSIGNMENT                 |          |                    |             |                |
| Name                              | Building | Title              |             | Effective Date |
| Fischer, William                  | RMS      | Program Director   |             | 6/30/2026      |
| NEW HIRE                          |          |                    |             |                |
| Name                              | Building | Title              | Step/Lane   | Effective Date |
| Oestreicher, Christopher          | ESC      | Program Director   | LV3, Step 5 | 06/01/2026     |
| LAYOFF                            |          |                    |             |                |
| Name                              | Building | Title              |             | Effective Date |
| Bland, Jessica                    |          | Office Employee    |             | 06/26/2026     |
| Crandell, Madeline                |          | Office Employee    |             | 06/26/2026     |
| Gichaba, Brian                    |          | Office Employee    |             | 06/26/2026     |
| Hovde, Heidi                      |          | Office Employee    |             | 06/26/2026     |
| Lange, Emily                      |          | Office Employee    |             | 06/26/2026     |
| Rickertson, Vanessa               |          | Office Employee    |             | 06/26/2026     |
| Schulte, Riley                    |          | Office Employee    |             | 06/26/2026     |
| RESIGNATION/RETIREMENT            |          |                    |             |                |
| Name                              | Building | Title              |             | Effective Date |
| Aldana, Otto                      | CHS      | Service Employee   |             | 05/08/2026     |
| Fagre, Justin                     | PMS      | Program Director   |             | 05/22/2026     |
| McGahee, Lakia                    | CHS      | Program Assistant  |             | 05/07/2026     |
| Roesenberg, Derek                 | AHS      | Nutrition Services |             | 06/02/2026     |
| Schulte, Travis                   | RSI      | Service Employee   |             | 05/26/2026     |
| Stacey, Kristen                   | NOE      | Office Employee    |             | 06/05/2026     |
| TERMINATION                       |          |                    |             |                |
| Name                              | Building | Title              |             | Effective Date |
| Brown, Ronald D.                  | AHS      | Security EA        |             | 04/29/2026     |



## School Board of Robbinsdale Area Schools

Business Meeting – May 18, 2026

**AGENDA SECTION:** **Unfinished Business**

**ITEM:** 6.A. Reimagine Rdale: Vision 2030 Phase I/II Update

**PRESENTED BY:** Dr. Teri Staloch, Superintendent  
Dr. Bob McDowell, Assistant Superintendent  
Kristen Hoheisel, Chief Financial Officer  
Brent Jones, Nexus Solutions

**PURPOSE:**

To review the timeline, proposed facilities plan, and interior renderings of proposed building renovations..

**ROLE OF THE BOARD:**

Listen, gain an understanding of the information provided, ask questions.



# May 18, 2026 Business Meeting



# Purpose

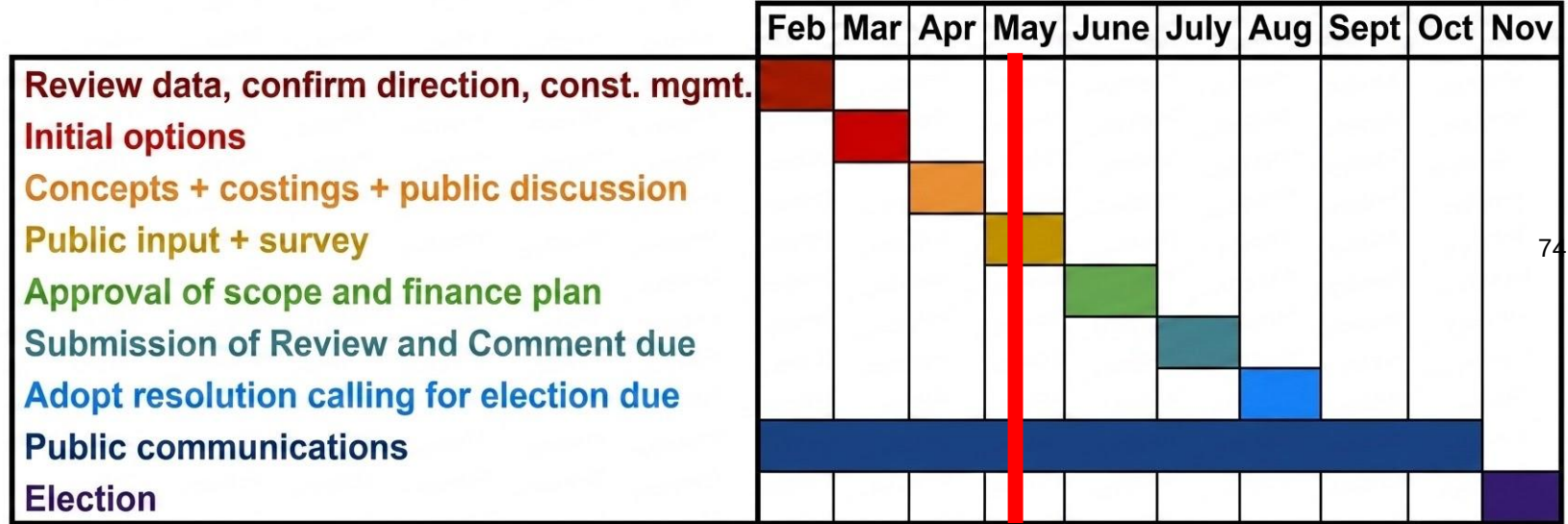
1. Revisit information, data, and options
2. Provide Reimagine facilities plan updates
3. Provide answers to specific board questions

72

# Outcome

1. The board, as a whole, is prepared for June discussions and decision-making with regard to Reimagine next steps

# Short-Term Timeline



# 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.

75

**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

# Information and Presentations

## Grounding Information Documents

- Demographics/Enrollment (Hazel Reinhardt, February 2025)
- Facilities Condition Assessment (Nexus, June 2025)
- Vision 2030 Recommendations (ReImagine Rdale Vision 2030 Team, September 2025)
- Residential Survey (Morris Leatherman, November 2025)
- Recent SOD approval and 2026 reductions (January 2026)

## 20 Presentations Since September

- Vision
- Operationalization of vision
- Options
- Building assumptions
- PTMA (Bond; LTFM) and tax impact
- Future reductions and decisions
- Decision sequence without voter-approved bond
- Maps and heat maps
- Facility conditions
- Enrollment
- Forecasting renderings
- Topographic information
- Architectural drawings
- Costs and estimates
- Principal WBL visit

76

# Community Engagement & Voice

**April 16th**

Vision Plus meeting

**April 27th**

Community conversation

**May 6th & 13th**

Community engagement meetings

**May 13-22**

Residential survey

77

**Various Dates Throughout May**

Staff meetings and student meetings

# School Board Direction

## Areas of alignment

1. General support for considering one high school option
2. General support for neighborhood schools
3. General support for expansion of “arts and innovation” across all schools
4. General support for keeping RSI as a K-5 program (700)
5. PMS pool becomes a competition pool
6. SMS pool becomes auditorium
7. General support something on RMS site if possible
8. Hold on any decision for RMS site

78



# The Vision



1 HS, 2 MS, and  
6-8 Elementary  
schools



Create  
district-wide  
identity



Consistent  
programming  
for all

# Operationalizing the Vision

## Create Single High School



Renovate and Expand on Cooper and New Hope Learning Center sites

## Renovate Armstrong Building



Renovate for use as Plymouth Middle School and other programs

## Renovate Sandburg Building



Renovate building for programming equity

## Renovate Plymouth Building



Renovate for RSI and other programs

## Establish Six Neighborhood Elementary Schools



Assign ZLE, MLE, NPE, LVE, Olson, and Forest as neighborhood sites

## FAIR - Crystal



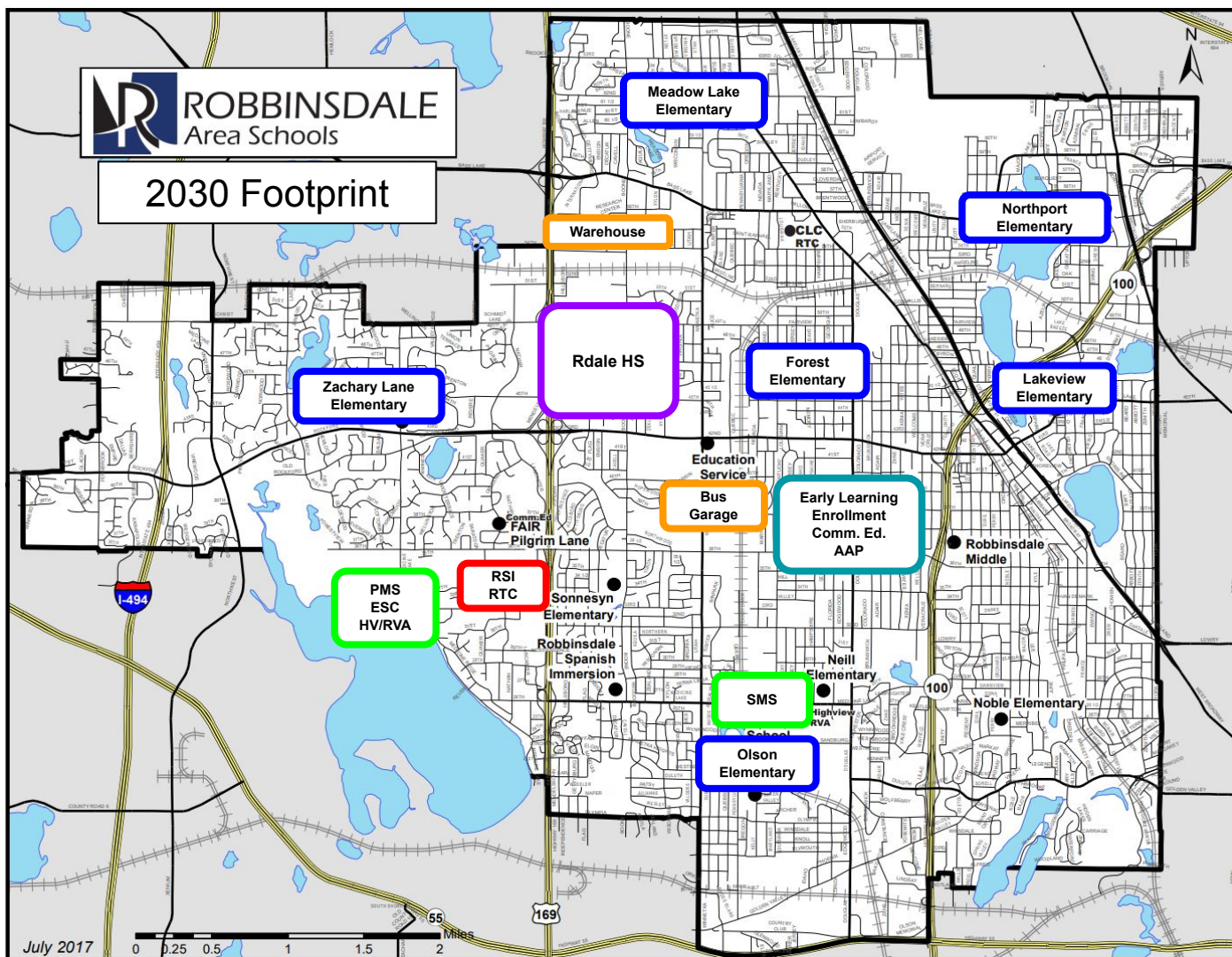
- Early Learning
- AAP
- Enrollment
- Community Education

## Program Relocations

- Highview/RVA (AHS)
- ESC (AHS)
- RSI (PMS)
- RTC (PMS)
- Enrollment (FC)
- Community Education(FC)
- Early Learning (FC)
- Adult Academic Programming (FC)

# Potential Phasing Details

| School Year    | Milestones                                                                                                                       |
|----------------|----------------------------------------------------------------------------------------------------------------------------------|
| <b>2026-27</b> | ESC and HV to FAIR-Crystal; ESC closes                                                                                           |
| <b>2027-28</b> | NHLC to updated FAIR-Crystal; ESC & HV to SOE; NHLC demolition                                                                   |
| <b>2028-29</b> | Zachary Lane, Olson, Forest completed; Pilgrim closes                                                                            |
| <b>2029-30</b> | Meadow Lake, Northport completed; Neill closes                                                                                   |
| <b>2030-31</b> | New High School opens; Sandburg renovation completed                                                                             |
| <b>2031-32</b> | ESC, HV, PMS to Armstrong; Lakeview/New Elementary completed; RSI and RTC to Plymouth; CLC lease terminated; Sunny Hollow closes |



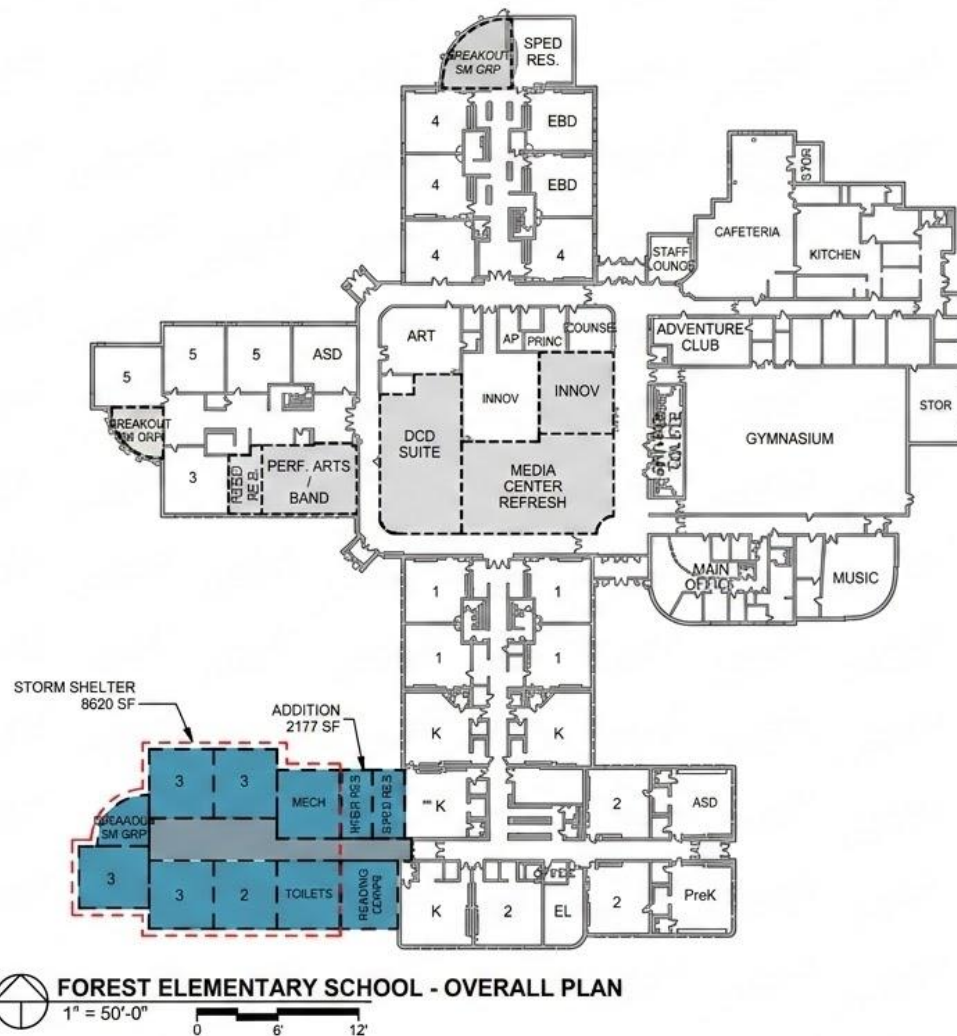
# Elementary Assumptions

- Six, 4-sections of each grade schools (550 students)
- 29 Learning spaces (General Ed., Arts & Innovation, Pre-K, Music)
- Additional spaces (SPED, Small Group, Interventions, 2 Gyms, 2-Grade Cafeteria, Drop-off/Pick-up, Before/After School, DAPE, Performing Arts, Outdoor Learning, Itinerant Staffing, Storage)
- One, 5-section Spanish immersion K-5 (700-750 students)
- Additional learning spaces

83





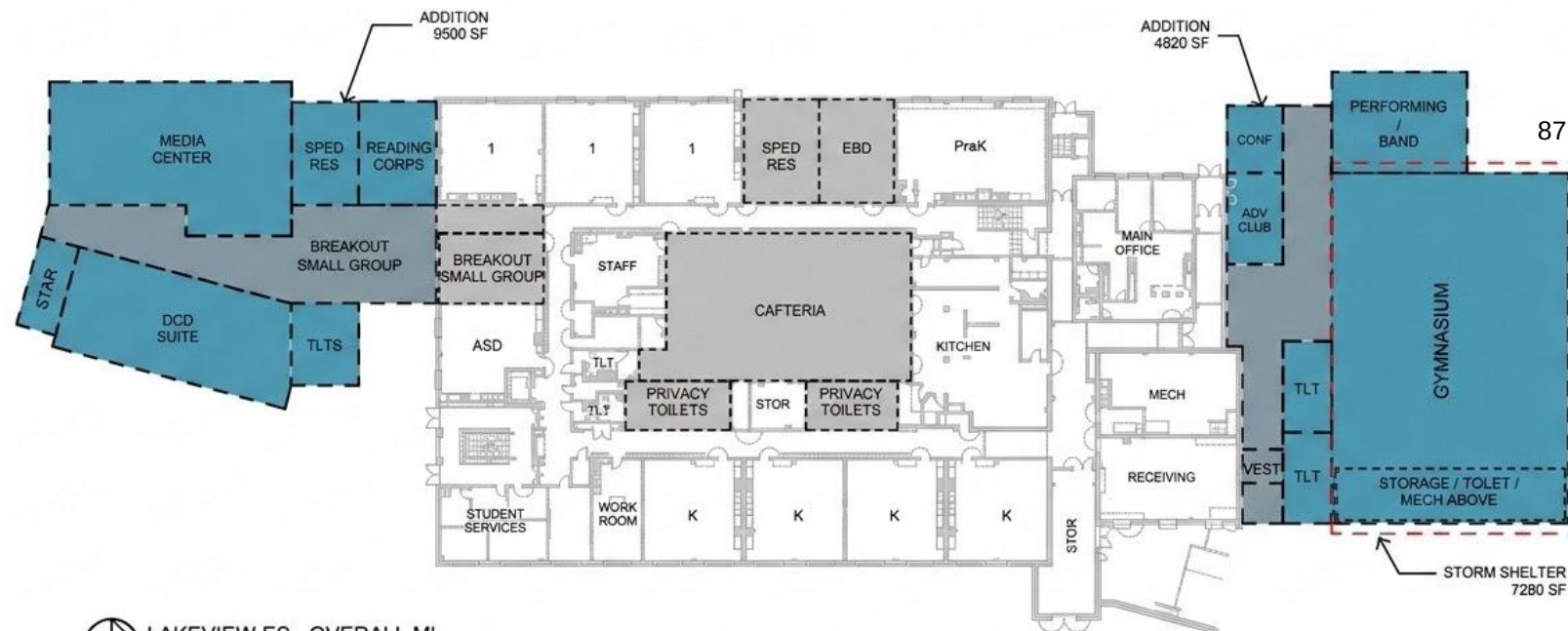


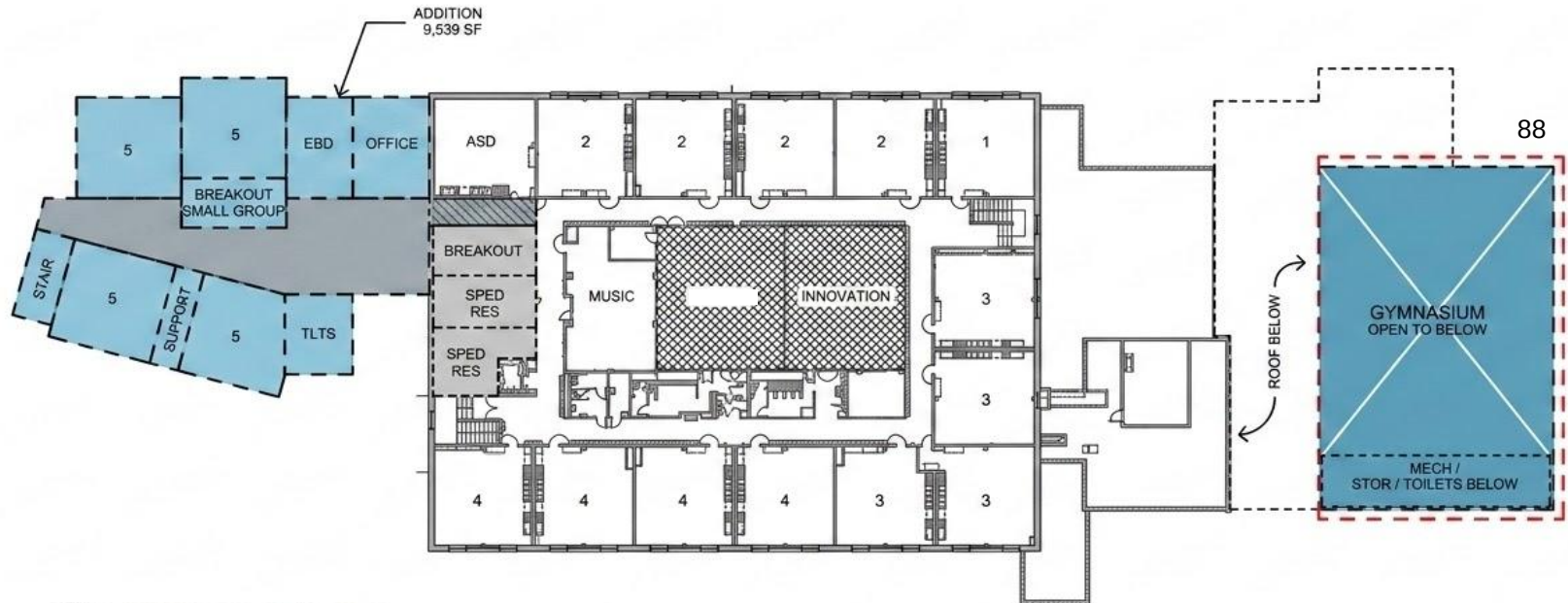




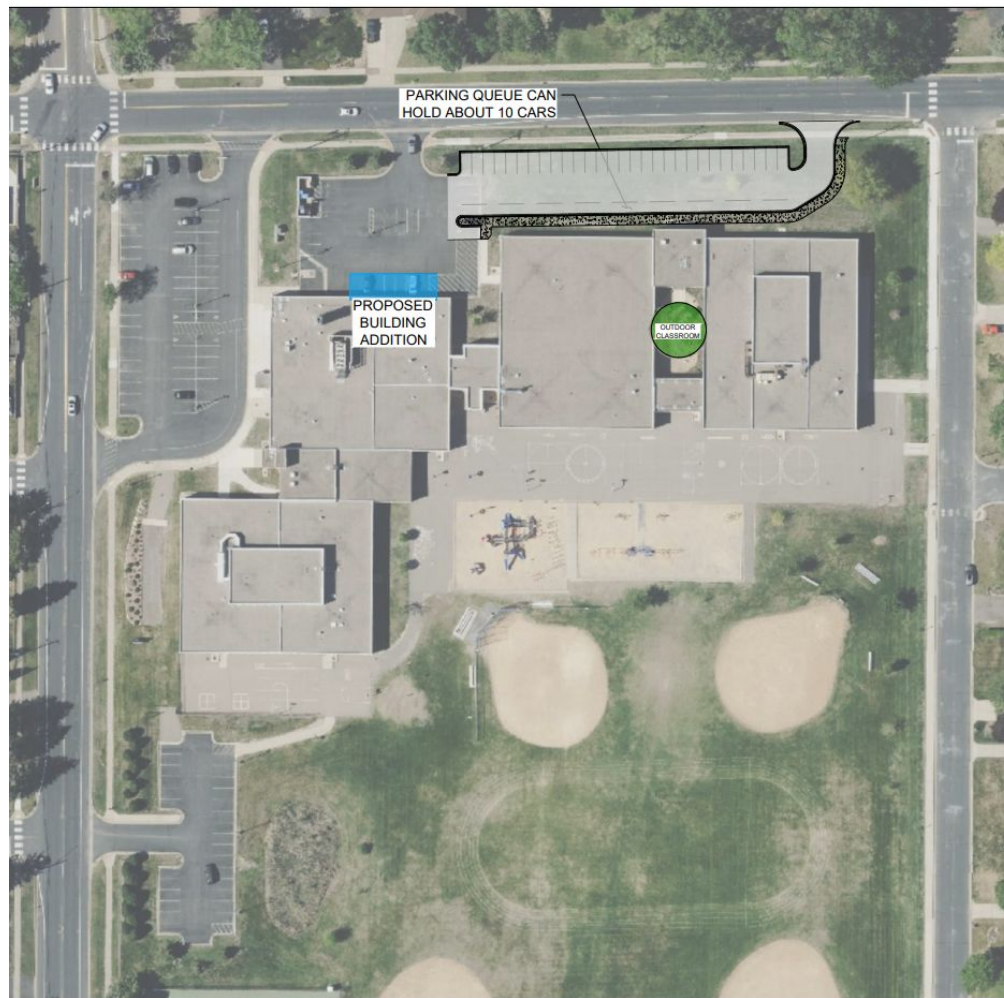
**ES LAKEVIEW SF:**

- |                    |           |
|--------------------|-----------|
| ADDITION:          | 31,400 SF |
| MEDIUM RENOVATION: | 7,270 SF  |
| LIGHT RENOVATION:  | 3,265 SF  |
| LTFM / FINISHES:   | 45,000 SF |









MEADOW LAKE ELEMENTARY SCHOOL



90

**COLOR KEY**

- NEW
- EXISTING RENOVATION  
(HEAVY / MEDIUM / LIGHT)
- EXISTING RENOVATION  
(LTFM)

**ES MEADOW LAKE SF:**

|                    |           |
|--------------------|-----------|
| ADDITION:          | 1,410 SF  |
| HEAVY RENOVATION:  | 6,220 SF  |
| MEDIUM RENOVATION: | 5,335 SF  |
| LIGHT RENOVATION:  | 1,150 SF  |
| LTFM / FINISHES:   | 58,000 SF |



**MEADOW LAKE ELEMENTARY SCHOOL - OVERALL PLAN**

1" = 40'-0"

0 22'-6" 45"





**ES NORTHPORT SF:**

|                    |           |
|--------------------|-----------|
| ADDITION:          | 16,814 SF |
| MEDIUM RENOVATION: | 14,875 SF |
| LIGHT RENOVATION:  | 2,315 SF  |
| LTFM / FINISHES:   | 48,000 SF |

**COLOR KEY**

- NEW
- EXISTING RENOVATION (HEAVY / MEDIUM / LIGHT)
- EXISTING RENOVATION (LTFM)



92



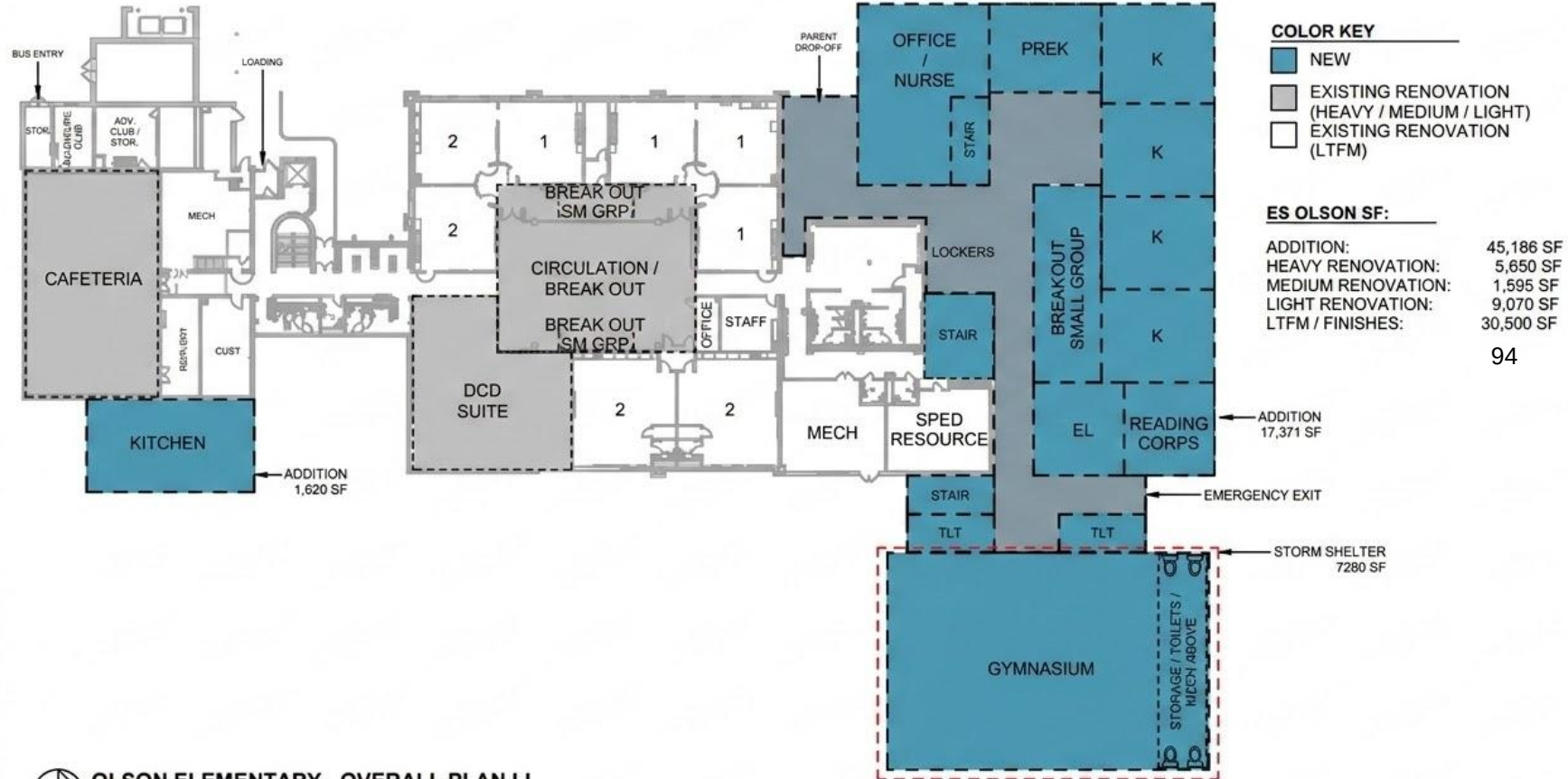
**NORTHPORT ELEMENTARY SCHOOL - OVERALL PLAN**

1" = 40'-0"





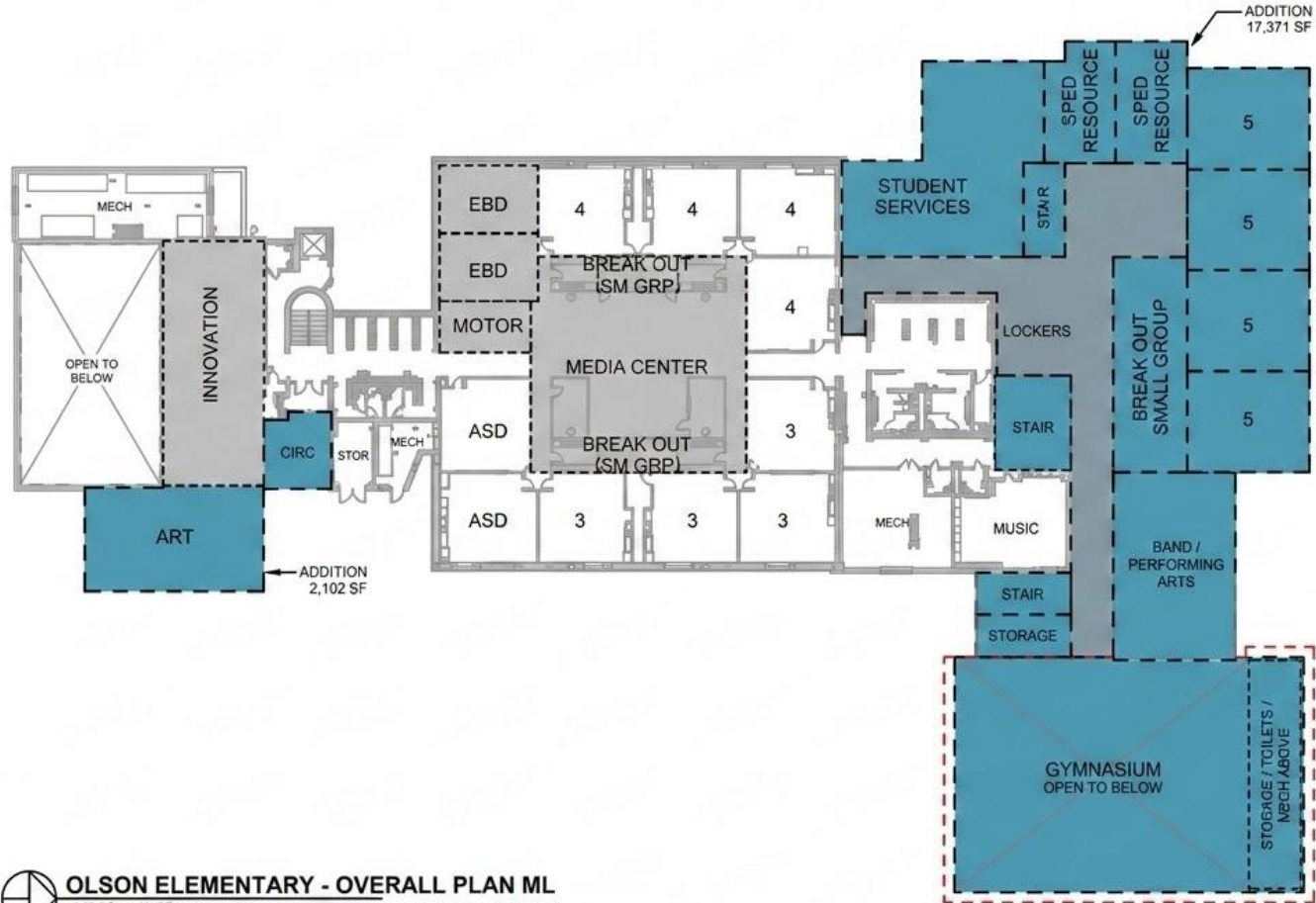




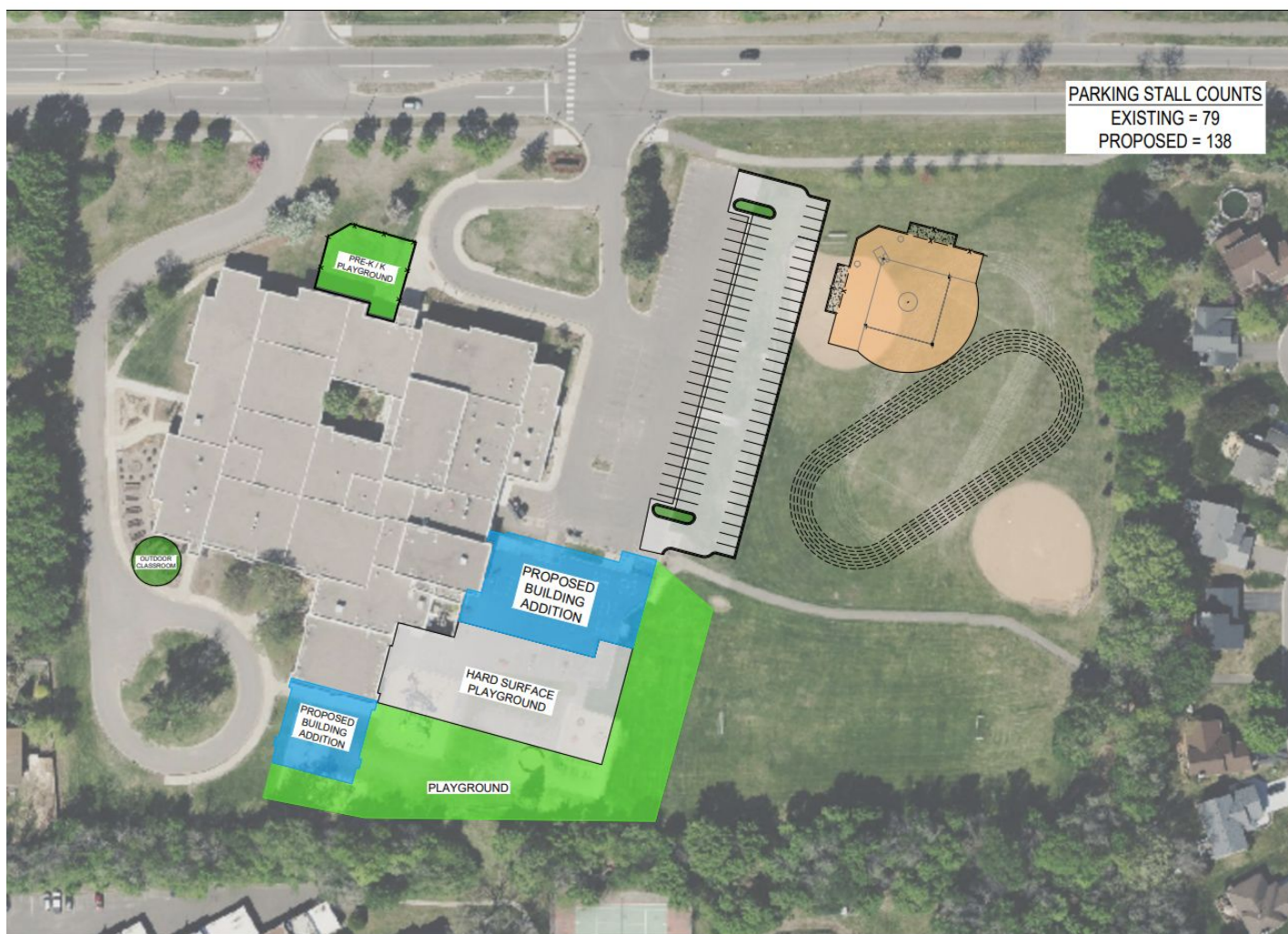
**OLSON ELEMENTARY - OVERALL PLAN LL**

1/32" = 1'-0"

0 6' 12'





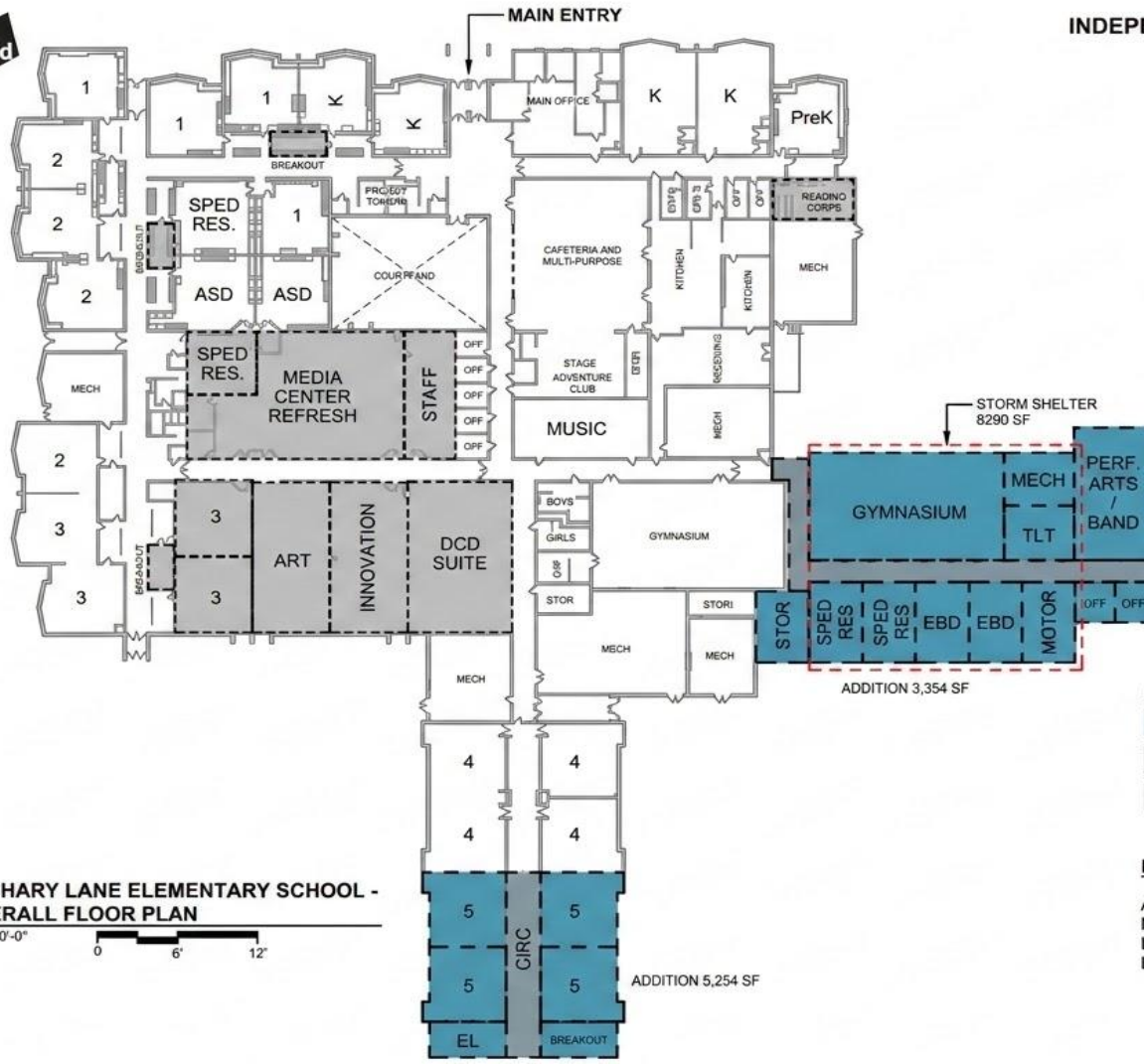




**ZACHARY LANE ELEMENTARY SCHOOL -  
OVERALL FLOOR PLAN**

1" = 40'-0"

0 6' 12'



**COLOR KEY**

- NEW
- EXISTING RENOVATION (HEAVY / MEDIUM / LIGHT)
- EXISTING RENOVATION (LTFM)

**ES ZACHARY LANE SF:**

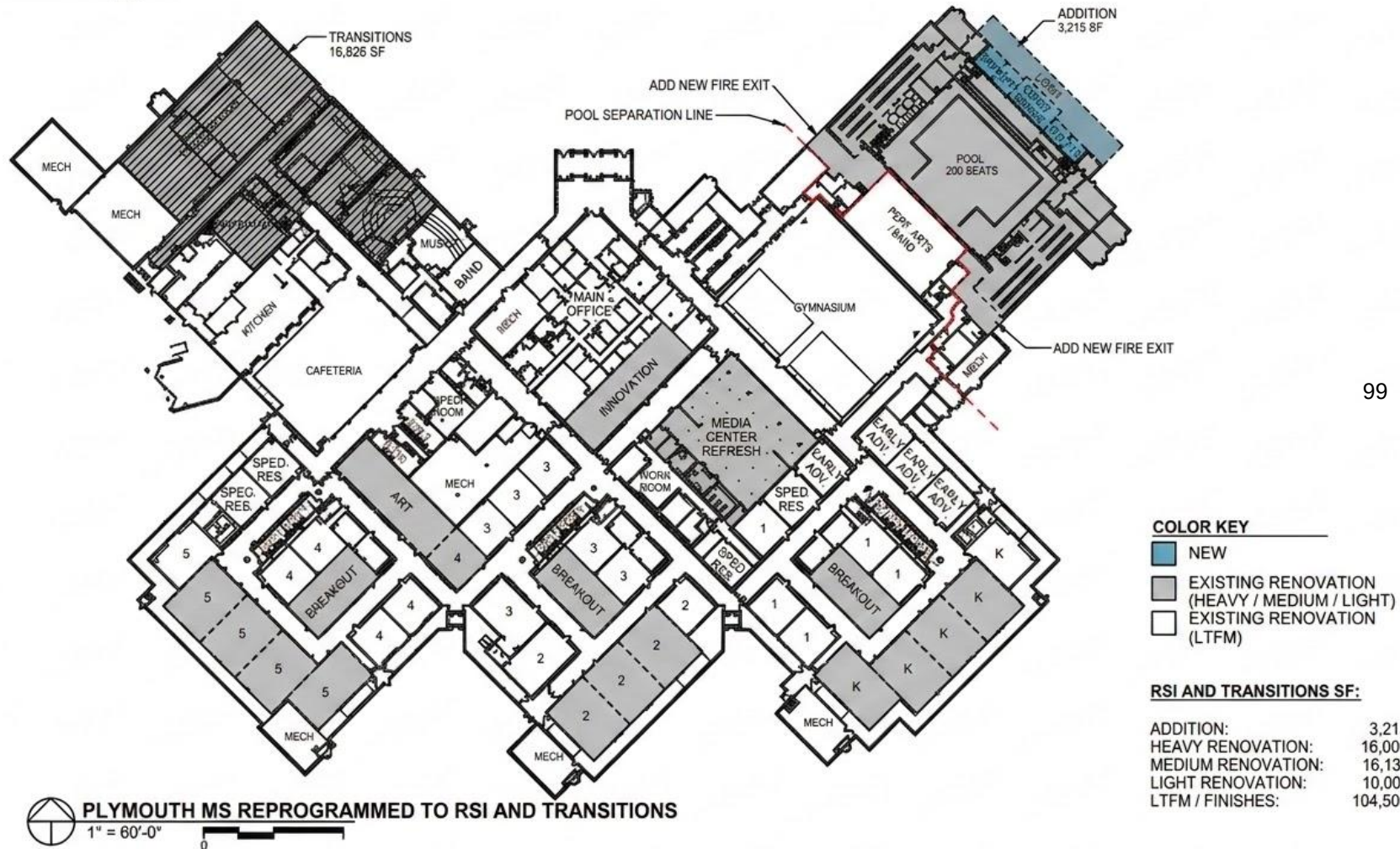
|                    |           |
|--------------------|-----------|
| ADDITION:          | 16,947 SF |
| MEDIUM RENOVATION: | 10,980 SF |
| LIGHT RENOVATION:  | 2,780 SF  |
| LTFM / FINISHES:   | 50,000 SF |





98

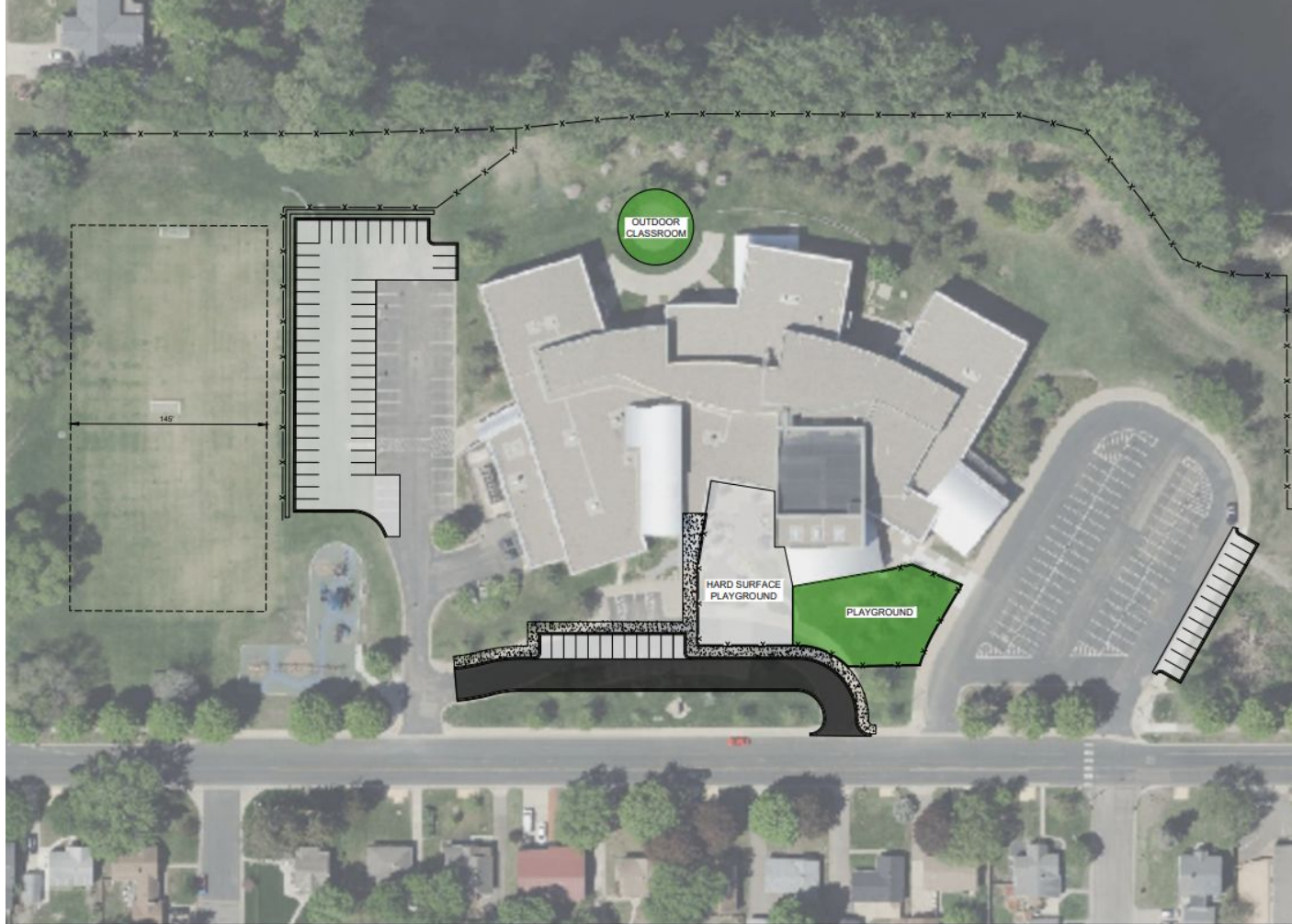




# Early Learning Assumptions

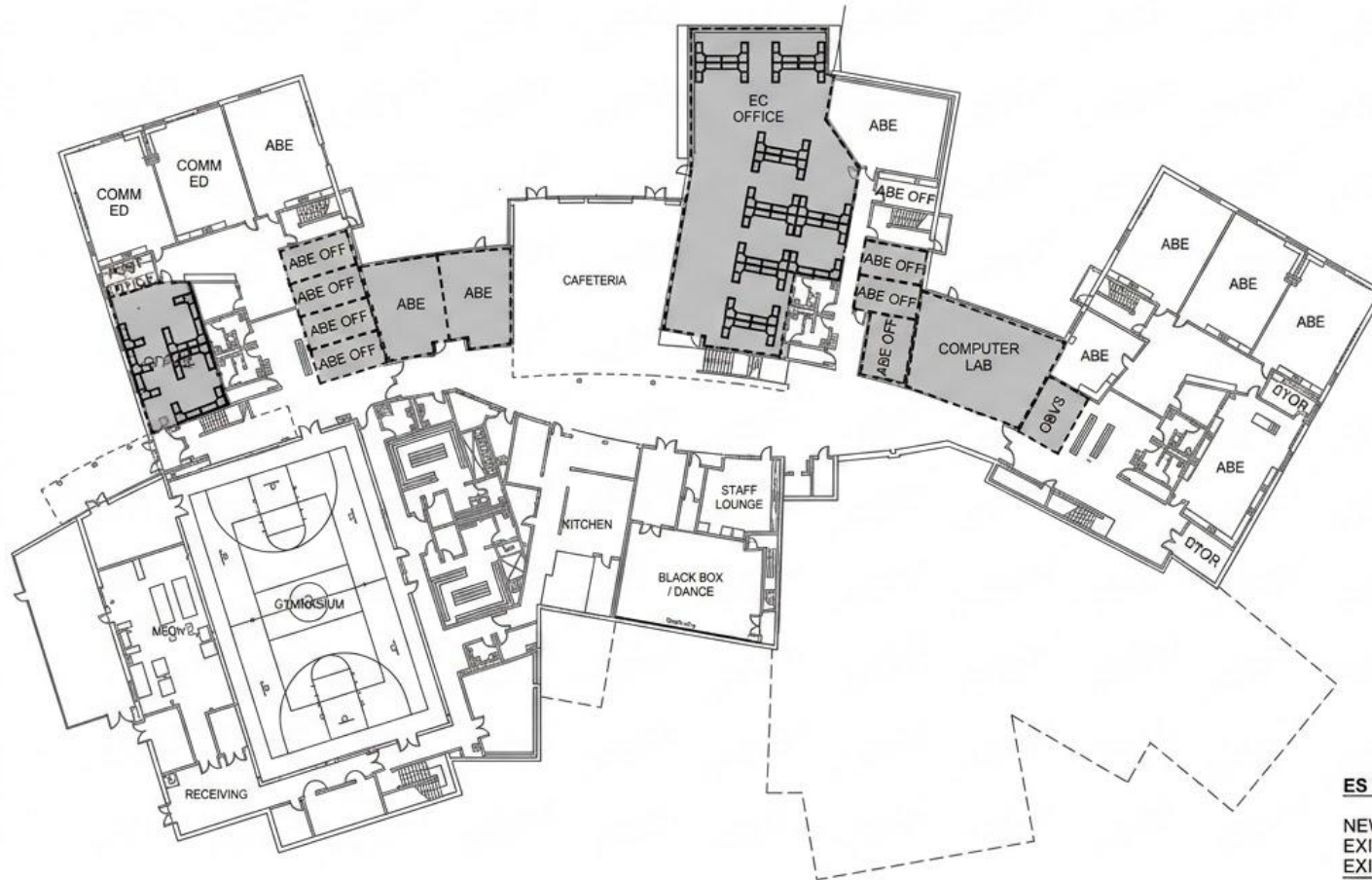
- 20 learning spaces, including 6 for special education
- Renovation of bathrooms
- Staff and itinerant staff office space
- Fenced playground with rubberized and hard surfaces
- Multiple entrances for drop-off and pick-up
- Single level

100



101





102

**COLOR KEY**

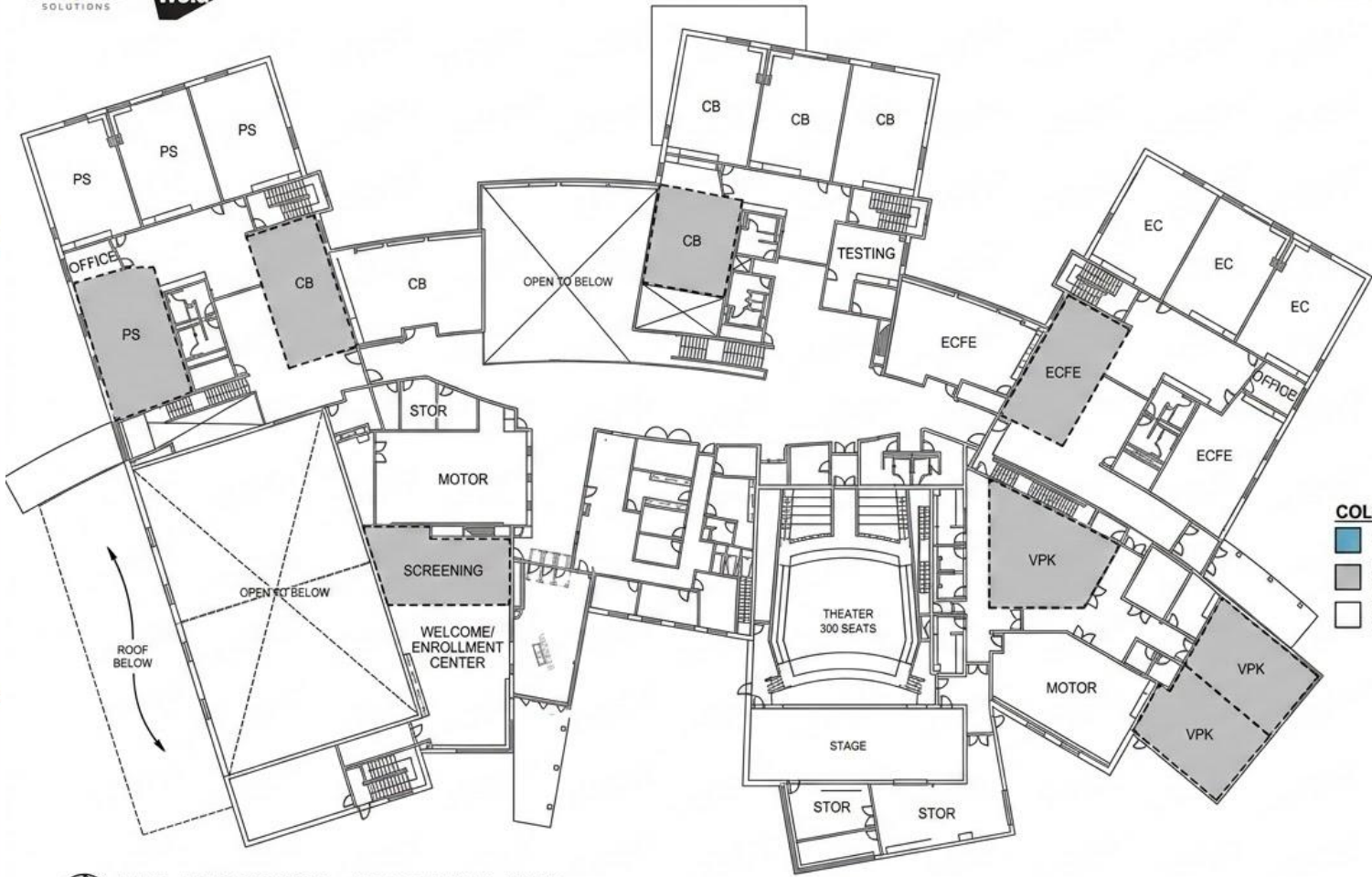
- NEW
- EXISTING RENOVATION (HEAVY / MEDIUM / LIGHT)
- EXISTING RENOVATION (LTfM)

**ES FAIR SF:**

|                           |                   |
|---------------------------|-------------------|
| NEW                       | 0 SF              |
| EXIST. RENOVATION (H/M/L) | 16,630 SF         |
| EXIST. RENOVATION (LTfM)  | 89,941 SF         |
| <b>TOTAL:</b>             | <b>106,571 SF</b> |



**FAIR ARTS SCHOOL - LOWER LEVEL PLAN**



**COLOR KEY**

- NEW
- EXISTING RENOVATION (HEAVY / MEDIUM / LIGHT)
- EXISTING RENOVATION (LTFM)

# Middle School Assumptions

- 1,100 - 1,200 students
- 51 Learning spaces (General Ed., SPED, Arts & Innovation, Music, Gym)
- Additional spaces (Before/After School, DAPE, Performing Arts, Outdoor Learning, Itinerant Staffing, Meetings, Small Group, Storage)

104

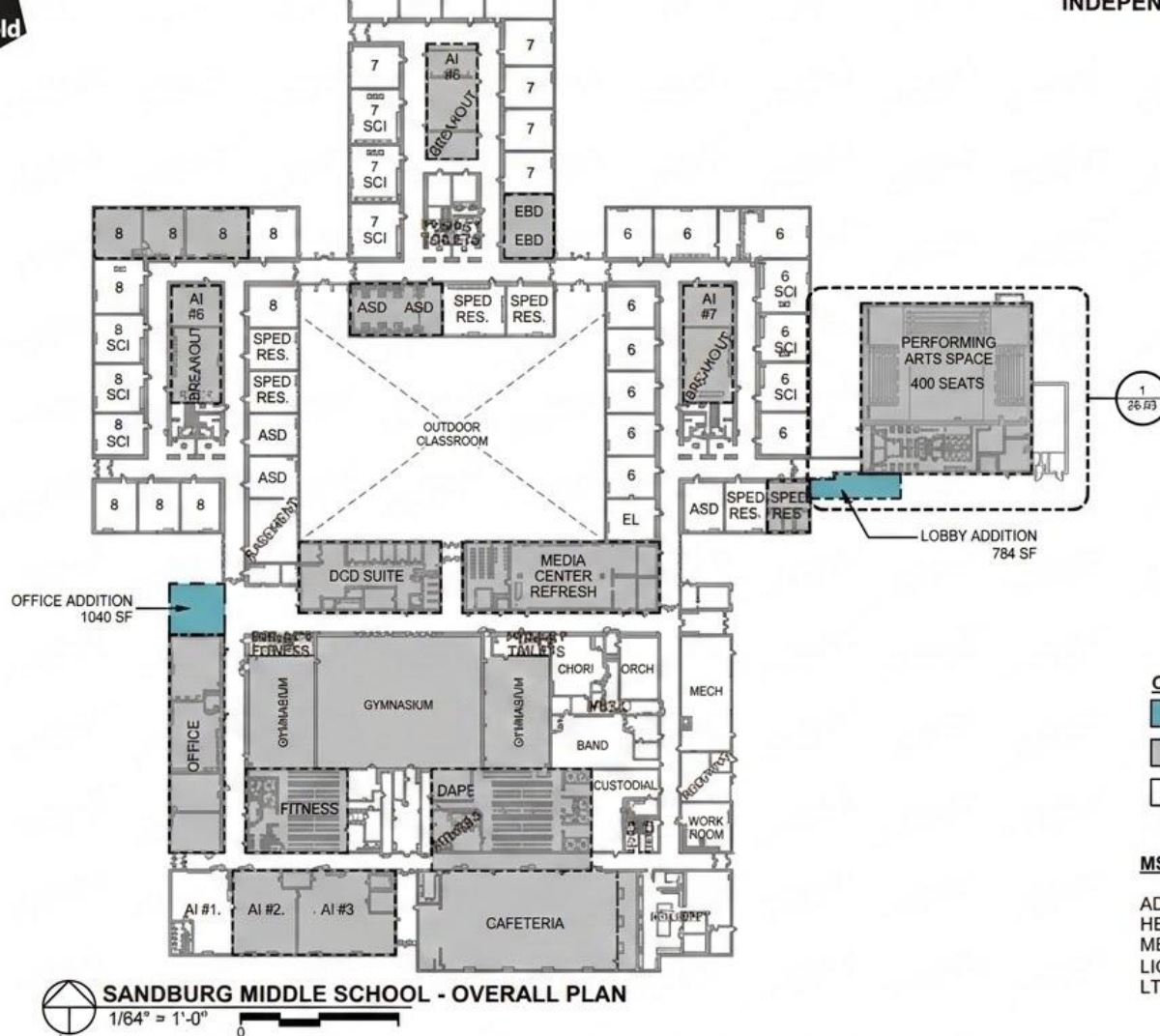




105



ROBBINSDALE  
Area Schools



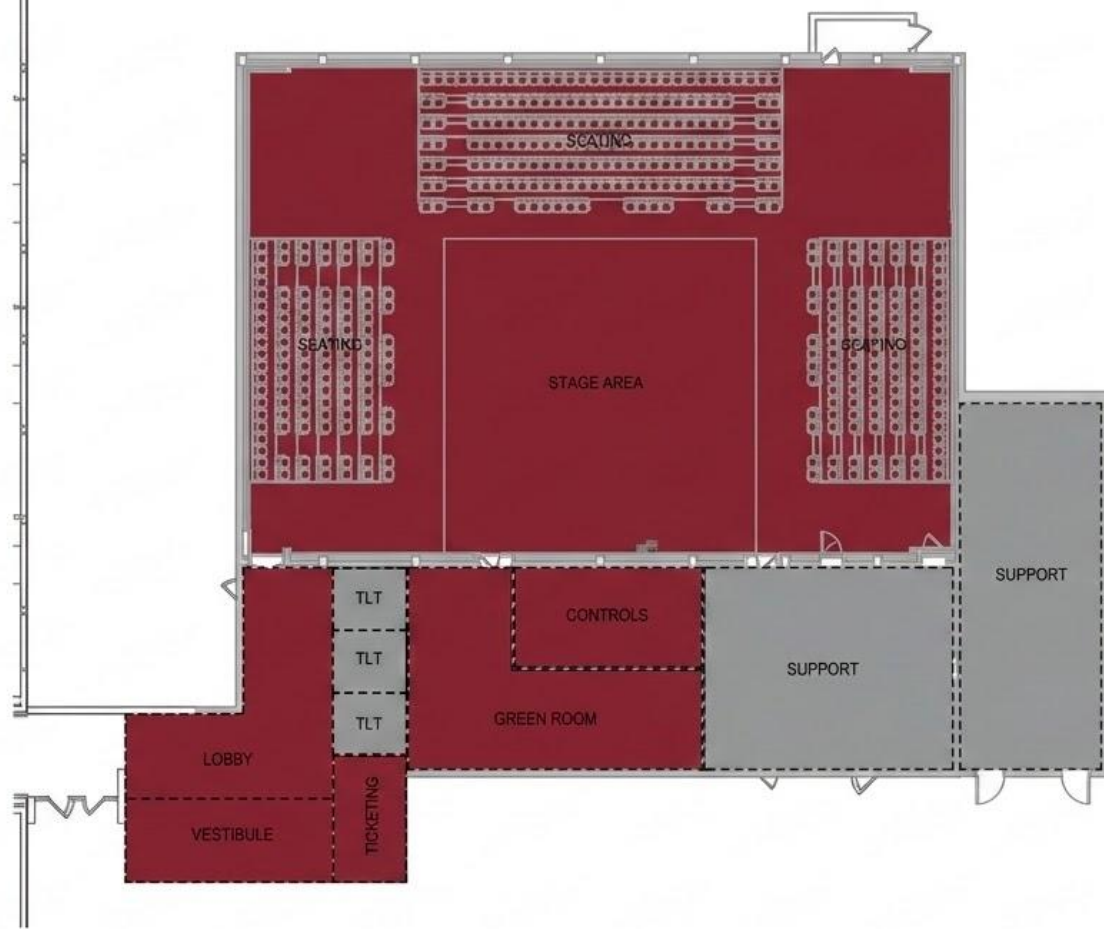
106

**COLOR KEY**

-  NEW  
 EXISTING RENOVATION  
 (HEAVY / MEDIUM / LIGHT)  
 EXISTING RENOVATION  
 (LTFM / FINISHES)

**MS SANDBURG SF:**

|                    |            |
|--------------------|------------|
| ADDITION:          | 1,040 SF   |
| HEAVY RENOVATION:  | 8,030 SF   |
| MEDIUM RENOVATION: | 22,190 SF  |
| LIGHT RENOVATION:  | 10,270 SF  |
| LTFM / FINISHES:   | 115,000 SF |



**SANDBURG MS - PERFORMING ARTS SPACE**

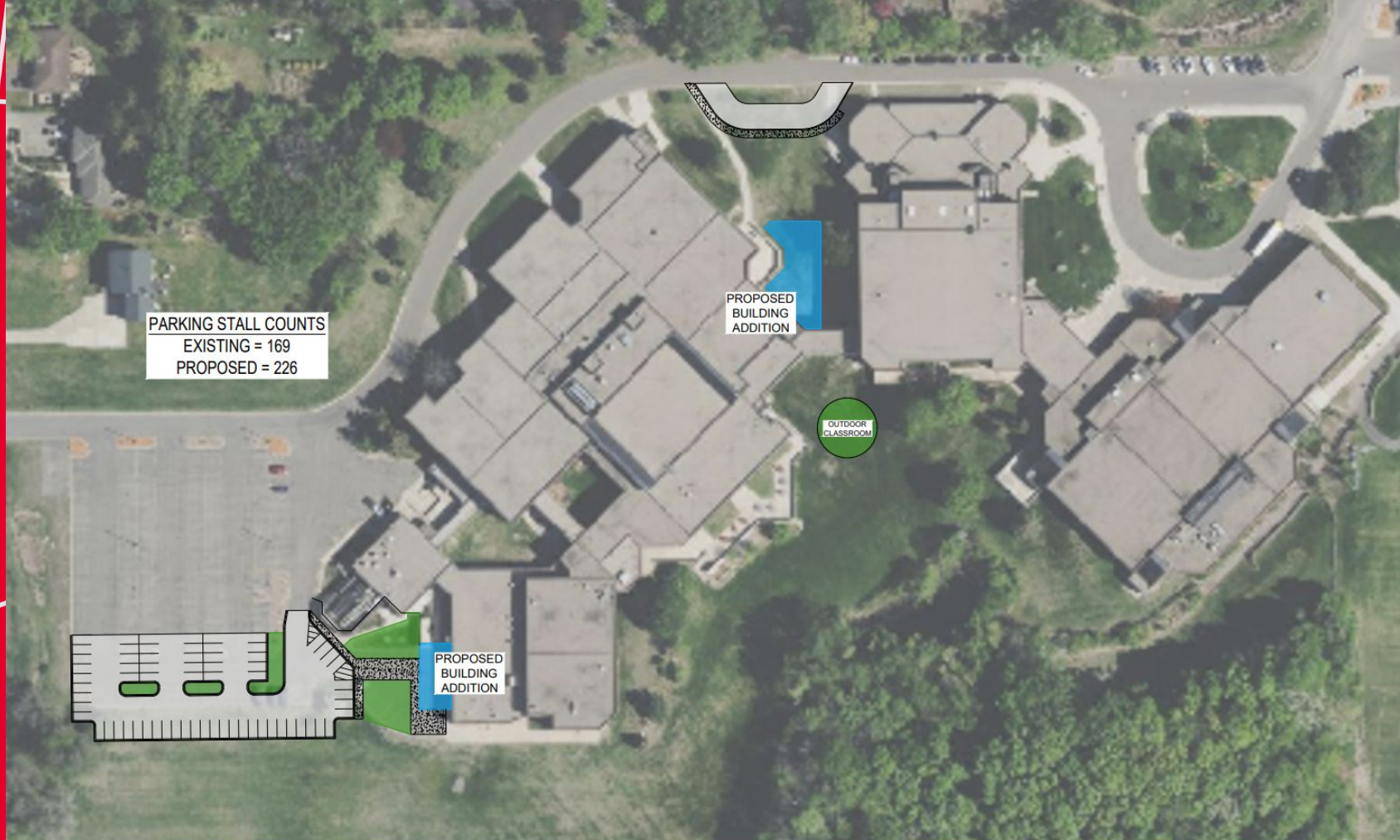
1/16" = 1'-0"

0





**SANDBURG THEATRE in the ROUND**



PARKING STALL COUNTS  
EXISTING = 169  
PROPOSED = 226

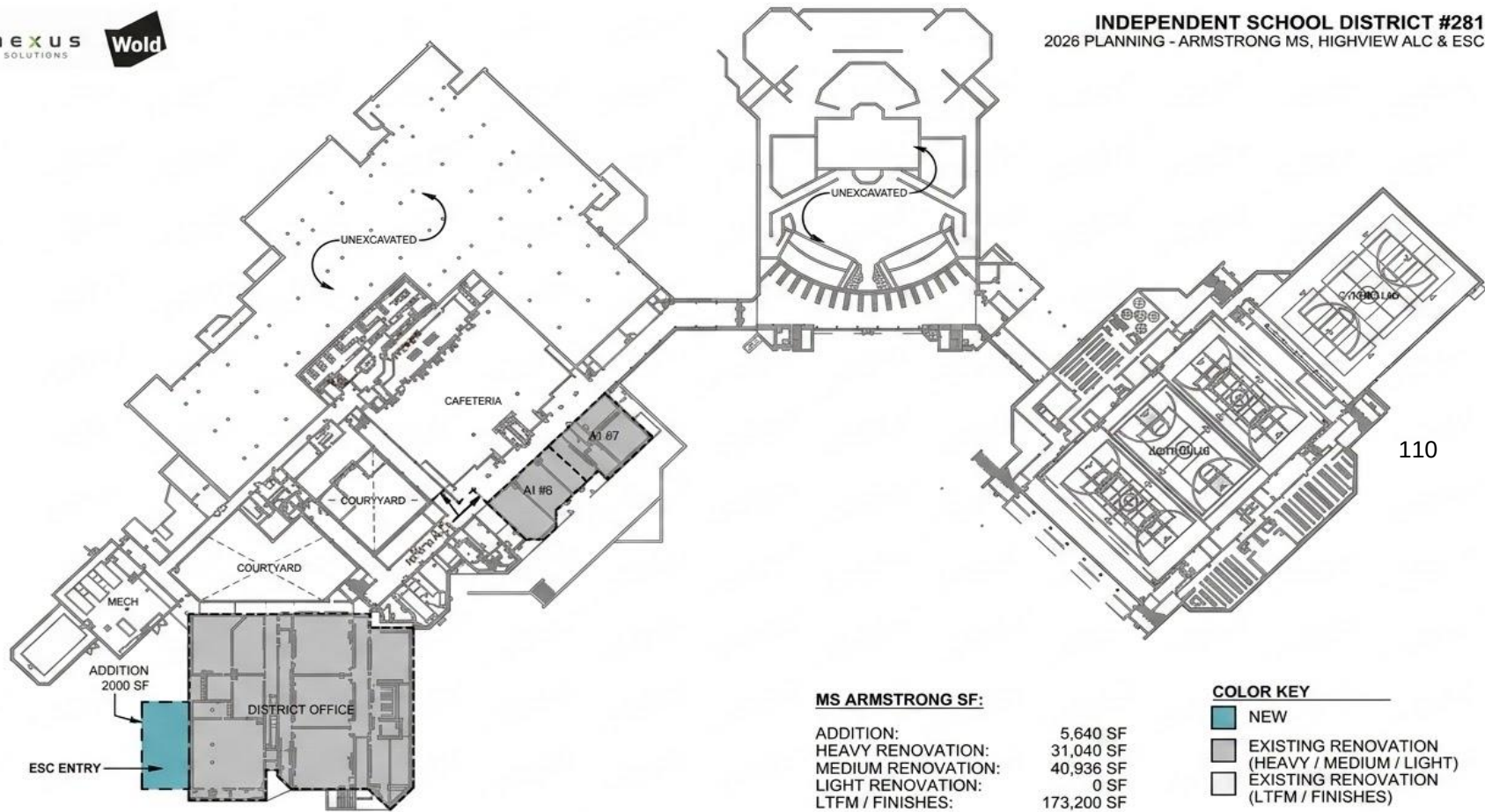
PROPOSED  
BUILDING  
ADDITION

OUTDOOR  
CLASSROOM

PROPOSED  
BUILDING  
ADDITION

109





ARMSTRONG MIDDLE SCHOOL - OVERALL PLAN LL

1/64" = 1'-0"

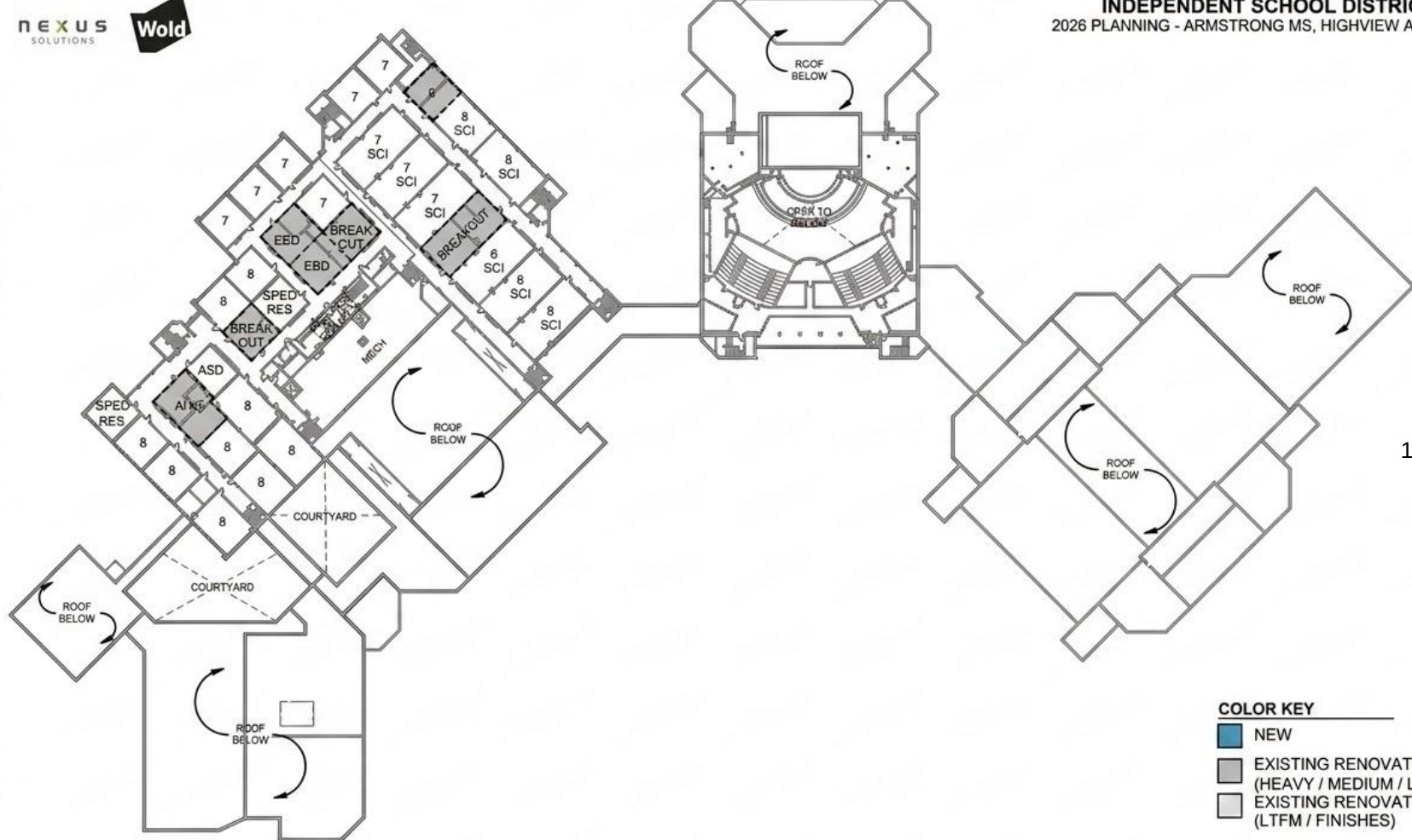
0 6' 12'





**ARMSTRONG MIDDLE SCHOOL - OVERALL FLOOR PLAN ML**

$$\frac{1}{64}'' = 1'-0''$$



112

**COLOR KEY**

- NEW
- EXISTING RENOVATION  
(HEAVY / MEDIUM / LIGHT)
- EXISTING RENOVATION  
(LTFM / FINISHES)



**ARMSTRONG HIGH SCHOOL - OVERALL FLOOR PLAN UL**

1/64" = 1'-0"



# High School Planning Assumptions

**Capacity:** 3,000 / Student enrollment = 2,850

**118 Learning Spaces:** (Science Labs, FACS, CTE, Innovation Spaces, Art, Business, Music, Media Additional Spaces: Media Center, Special Education, Work Experience, PAES lab, Support Staff Offices, Coffee Shop, Theater, Auditorium for one class, Department-Based Teacher Planning Centers

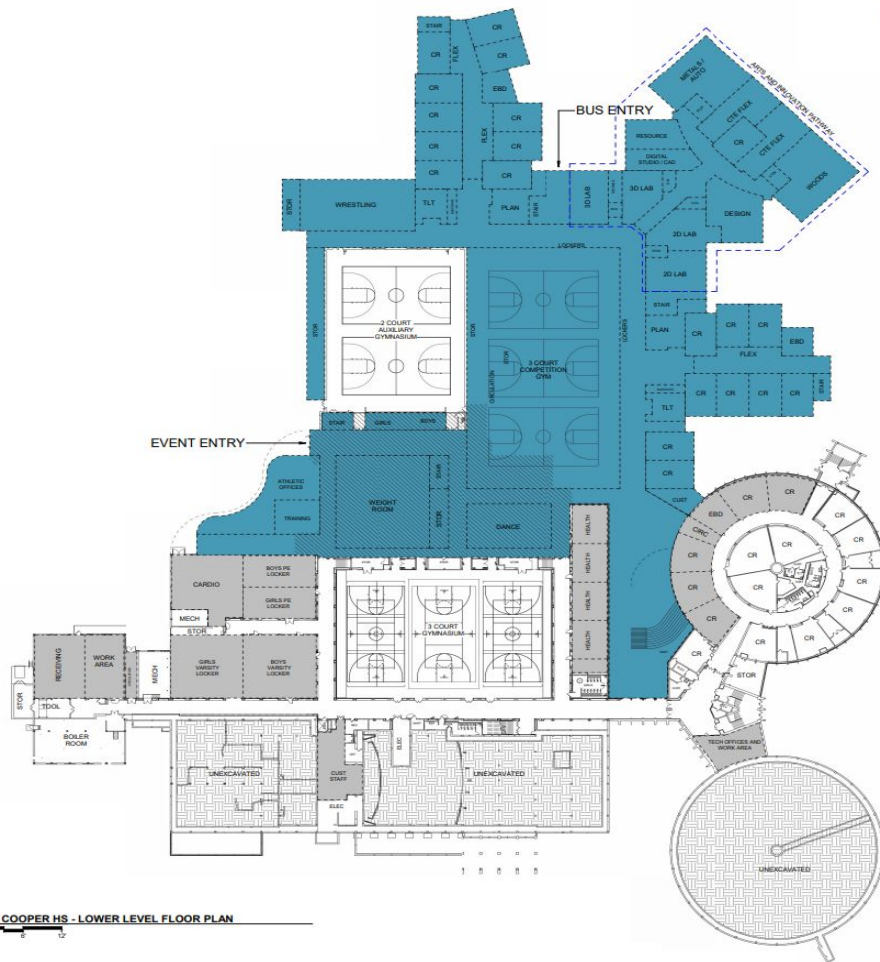
Outdoor Learning, Outdoor Dining

113

**Activities/Athletics:** (8 basketball courts, walking track, wrestling space, dance space, weight room and fitness, game gym to accommodate 3,500 – 4,000 spectators, stadium capacity of 4,000-5,000, storage / concessions / toilets







**COLOR KEY**

 NEW  
 EXISTING RENOVATION (HEAVY)  
 EXISTING RENOVATION (LIGHT)  
 EXISTING DEMOLISHED

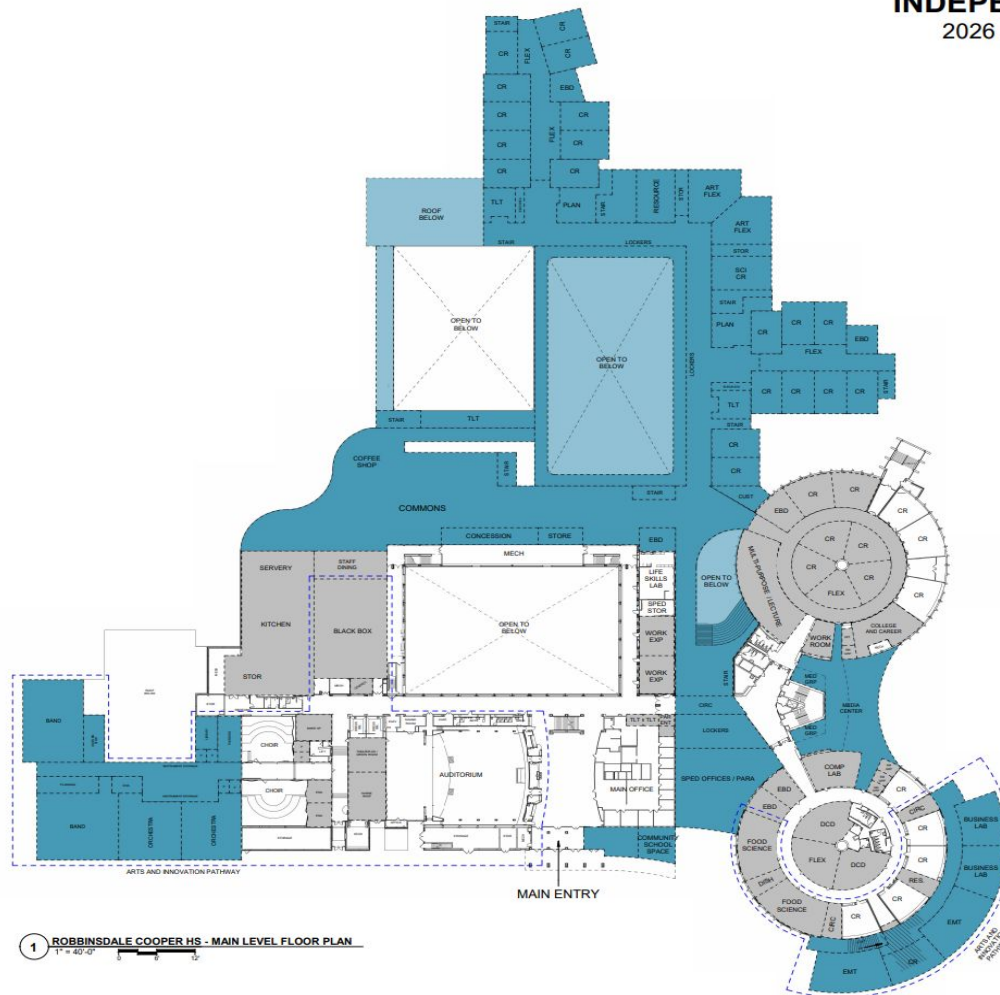
COOPER SF:

|                        |                  |
|------------------------|------------------|
| ADDITION               | 329,593 SF       |
| RENOVATION (H / M / L) | 89,919 SF        |
| RENOVATION (LTFM)      | 215,195 SF       |
| <hr/> TOTAL:           | <hr/> 631,606 SF |
| EXIST. DEMO            | 23,463 SF        |



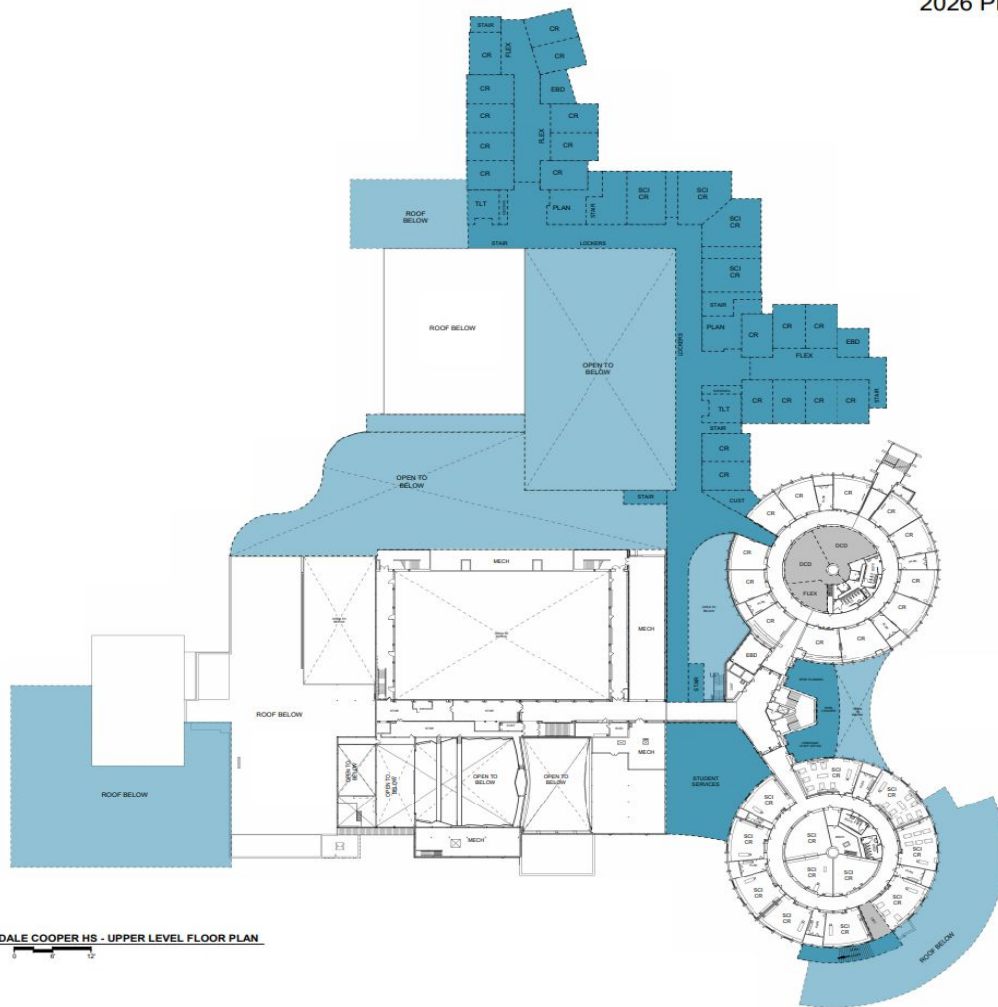
**COLOR KEY**

|                                                                                                                                                                                              |                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| <span style="display:inline-block; width:15px; height:15px; background-color:blue; border:1px solid black;"></span>                                                                          | NEW                         |
| <span style="display:inline-block; width:15px; height:15px; background-color:gray; border:1px solid black;"></span>                                                                          | EXISTING RENOVATION (HEAVY) |
| <span style="display:inline-block; width:15px; height:15px; background-color:white; border:1px solid black;"></span>                                                                         | EXISTING RENOVATION (LIGHT) |
| <span style="display:inline-block; width:15px; height:15px; background: repeating-linear-gradient(45deg, transparent, transparent 2px, gray 2px, gray 4px); border:1px solid black;"></span> | EXISTING DEMOLISHED         |



### COLOR KEY

- NEW
- EXISTING RENOVATION (HEAVY)
- EXISTING RENOVATION (LIGHT)
- EXISTING DEMOLISHED



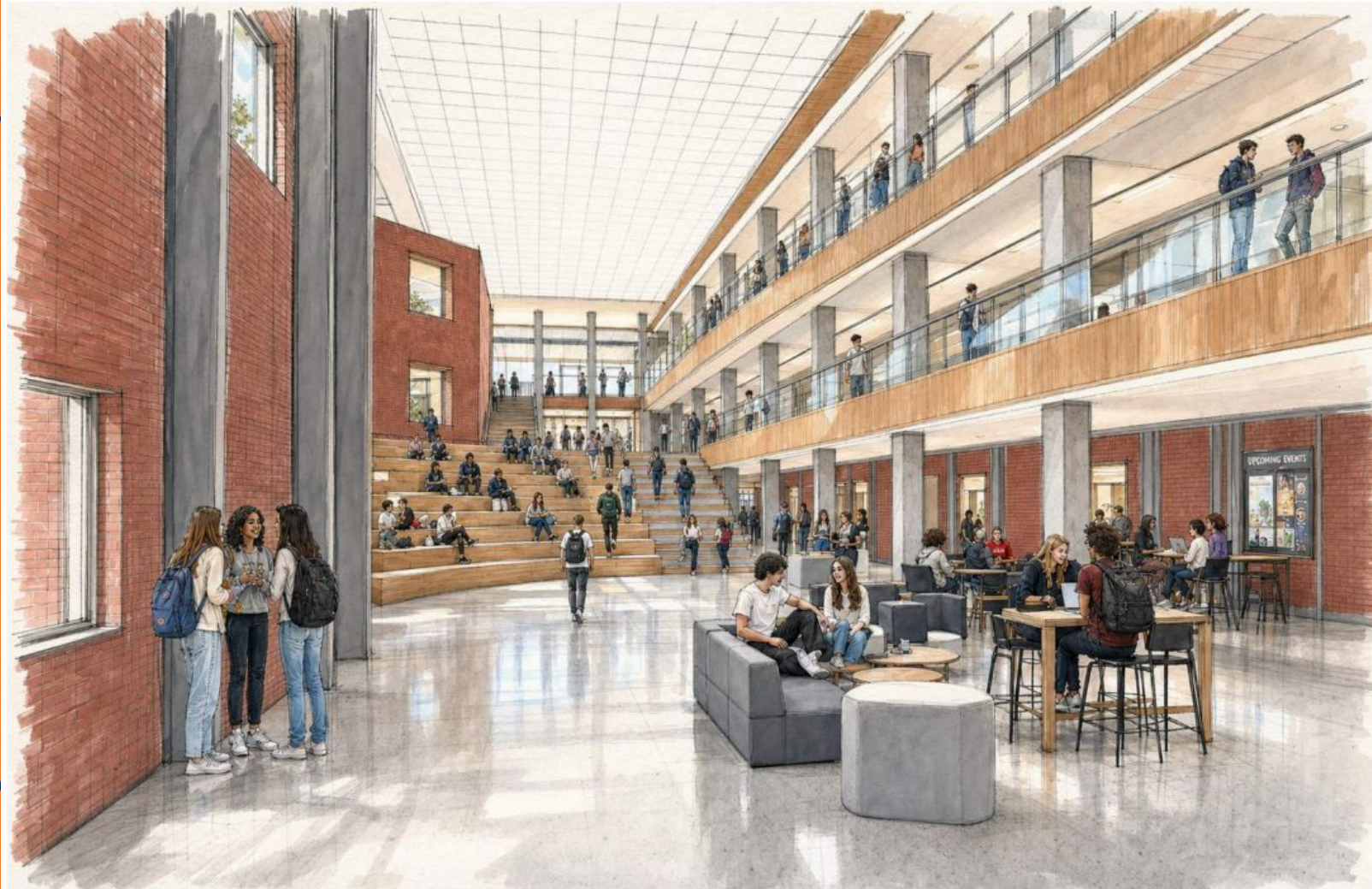
1 ROBBINSDALE COOPER HS - UPPER LEVEL FLOOR PLAN  
1" = 40'-0"



118

**MAIN COMMONS AT LEARNING STAIR**





**MAIN COMMONS TOWARD LEARNING STAIR**





**CAFETERIA / COMMONS / ATHLETIC LOBBY**





CLASSROOM POD - EXTENDED LEARNING AREA



CLASSROOM POD - EXTENDED LEARNING AREA

# Arts & Innovation

## As recommended by the Relmagine 2030 Vision team

- Part of rebranding the district identity
- Arts and Innovation programming across *all* schools, including Spanish Immersion.
- Facilities intentionally redesigned and renovated, where necessary, to include functional learning spaces (e.g., maker spaces, outdoor labs, performance arts spaces).
- Building on partnerships, like those that already exist with the Minnesota Dept. of Natural Resources (SEA) and Stages Theatre Company (FAIR), would be expanded across the district.

122

## How we get there

- Engage staff to incorporate the most effective initiatives from our schools
- District-wide focus on hands-on learning, critical thinking, problem-solving, creativity, and real-world readiness—skills that are often built through project-based learning.
- Blur lines between traditional disciplines through integration of arts, technology, and processes
- Intentional design spaces and experiences for each level in our system



### WELL-BEING ADVOCATES

Who understand and uplift the importance of their own and others' wholistic wellness (physical, mental, social, emotional) to inspire balanced, purposeful, and joyful lives.



### CREATIVE & CRITICAL THINKERS

Who ask questions, evaluate diverse viewpoints and use verifiable information to make meaning and solve problems.



### INCLUSIVE COMMUNICATORS

Who use their voices to express themselves by listening to and interpreting multiple perspectives to build connections and sense of belonging.



### FUTURE-READY NAVIGATORS

Who are exposed to and investigate a variety of opportunities to explore and develop possibilities to pursue diverse pathways toward success for their best lives.



### CURIOSITY SEEKERS

Who embrace lifelong learning, take thoughtful risks, and adapt to realize their unique potential.



### COMPASSIONATE COMMUNITY MEMBERS

Who actively engage with a lens of empathy and take action in their communities to foster a more just and inclusive world.

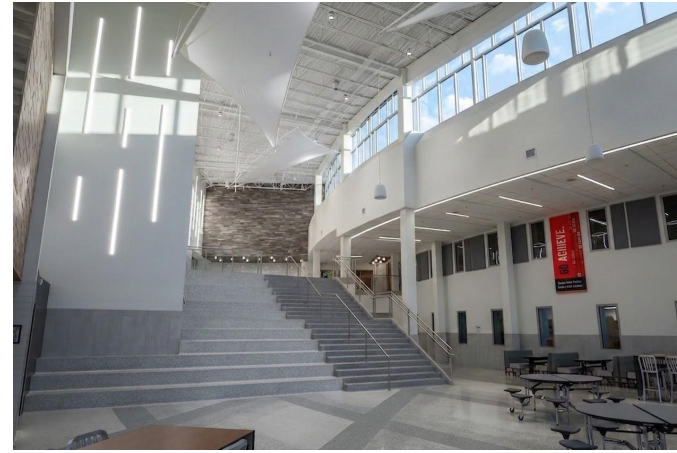


# Arts & Innovation



123

- Intentional Spaces
- Dynamic Spaces
- Inclusive Design



# Arts & Innovation



- Career and Tech
- Work Experience
- Certifications
- Pathways
- Performance





# Outdoor Learning Space



125





# Estimated Vision Cost

|                                |                   |                |
|--------------------------------|-------------------|----------------|
| <b>High School</b>             | CHS/NHLC site     | \$ 237,656,236 |
| <b>Middle School, ESC, HV</b>  | AHS site          | \$ 37,517,962  |
| <b>Middle School</b>           | SMS site          | \$ 24,647,499  |
| <b>RSI, RTC</b>                | PMS site          | \$ 25,035,323  |
| <b>Elementary</b>              | Forest            | \$ 15,538,832  |
| <b>Elementary</b>              | Lakeview          | \$ 23,666,169  |
| <b>Elementary</b>              | Meadow Lake       | \$ 8,643,114   |
| <b>Elementary</b>              | Northport         | \$ 16,656,758  |
| <b>Elementary</b>              | Olson (SEA)       | \$ 30,372,460  |
| <b>Elementary</b>              | Zachary Lane      | \$ 20,593,374  |
| <b>Early Learning, AAP, CE</b> | FAIR-Crystal site | \$ 9,676,312   |
| <b>Vehicle Storage Garage</b>  | Bus Garage site   | \$ 9,828,182   |
| 4-year Inflationary allowance  |                   | \$ 55,179,867  |
| Total                          |                   | \$ 515,012,088 |

# Tax Impact: Comparing Referendum Paths

## Two distinct funding paths:

**Blue:** \$515M Comprehensive Option (includes Board-Approved Long-Term Facilities Maintenance and Voter-Approved Bond Referendum)

**Green:** \$140M Board-Approved Paygo + Bonds

### \$515 Million Total Project Amount

This funding option utilizes a 20-year bond term.



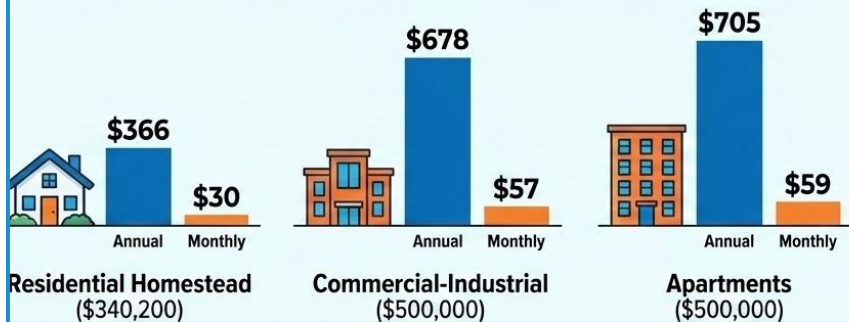
#### \$30 Monthly Impact for Median Homes

A residential homestead would see an annual increase.



#### Higher Impact for Commercial Properties

A \$1M commercial property would see an annual tax increase.



### \$140 Million Combined Investment

Split between \$70M LTFM bonds and \$70M General Fund PAYGO



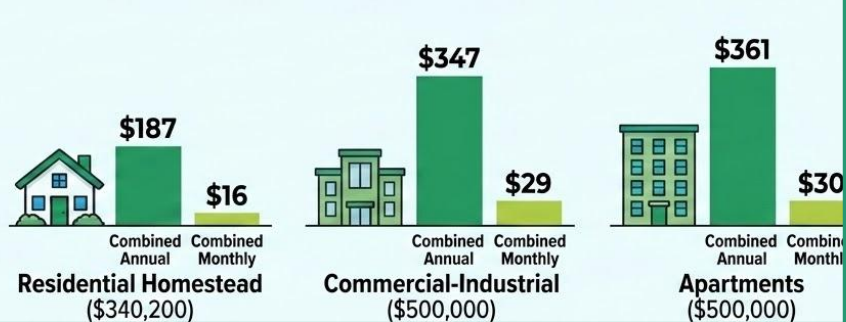
#### \$16 Monthly Impact for Median Homes

A residential homestead sees a combined annual increase.



#### 10-Year Bond Term

This option uses a shorter 10-year term for the bond portion.



# Decision Sequence and Future Reductions

Regardless of a building bond, adjustments will need to be made (reductions, removal, or revenue)

- **2027-2028 \$2.1M** (Assumed options - magnet transportation \$1.423M; CHS IB \$600,000; other)
- **2028-2029 \$2.5M** (Assumed options of additional building closures)  
***NOTE:** These are single point-in-time numbers. Any changes to the positive or negative will alter these estimates*

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Any next steps, regardless of bond, are decisions made by the **board** to:

- Stay in compliance with SOD
- Provide direction to administration with operational changes

# 2026 Buildings and Programming

## Buildings

Armstrong High School  
Cooper High School

Plymouth Middle School  
Sandburg Middle School

Meadow Lake Elementary  
Northport Elementary  
Lakeview Elementary  
Forest Elementary  
Neill Elementary  
Zachary Lane Elementary

School of Engineering and Arts (SEA)  
FAIR School Pilgrim Lane  
Robbinsdale Spanish Immersion

New Hope Learning Center  
Crystal Learning Center (lease - 2030)  
FAIR Crystal  
Bus garage  
Warehouse (lease)



## Programming

- Two comprehensive high schools
- Two comprehensive middle schools (Immersion)
- Six neighborhood elementary schools
- Three magnet elementary schools (Transportation)
- One early learning center
- One Alternative Learning Academy (Highview)
- One Online (Robbinsdale Virtual Academy)
- One Adult Academic Program
- One Robbinsdale Transitions Center

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# Decision Sequence and Future Reductions

## Annual assumptions of operational costs

- |                           |           |
|---------------------------|-----------|
| 1. Rollup costs           | \$2M-\$3M |
| 2. Each Elementary School | \$1M      |
| 3. Each Middle School     | \$2M      |
| 4. Each High School       | \$3M      |

### If no building bond, facility considerations include:

1. Reboundary or reconfigure HS to create opportunities for programming to shift into these buildings
2. Reduce elementary buildings
3. Reduce enrollment of RSI and/or move to different building
4. Reconfigure space at NHLC for additional programming or move NHLC programming
5. Program reductions
6. Additional transportation reductions

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# Questions and Next Steps

- June 1** - Morris Leatherman residential study and board discussion
- June 8** - Board discussion
- June 15** - Board decision regarding review and comment



## School Board of Robbinsdale Area Schools

Business Meeting – May 18, 2026

**AGENDA SECTION:** **New Business**

**ITEM:** 7.A. FY27 Preliminary Budget and Resolution

**PRESENTER:** Kristen Hoheisel, Chief Financial Officer

**PURPOSE:**

Ms. Hoheisel will review the FY27 Preliminary Budget and Resolution, which is recommended to move to action at the Business Meeting on Monday, June 1, 2026.

**ROLE OF THE BOARD:**

Listen to gain an understanding of the information provided, and ask questions.



# Preliminary Budget 26-27

School Board Business Meeting  
Kristen Hoheisel  
May 18, 2026

An abstract geometric design on the right side of the slide, featuring overlapping triangles in red, orange, and blue, with a white line intersecting them.

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# 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.*

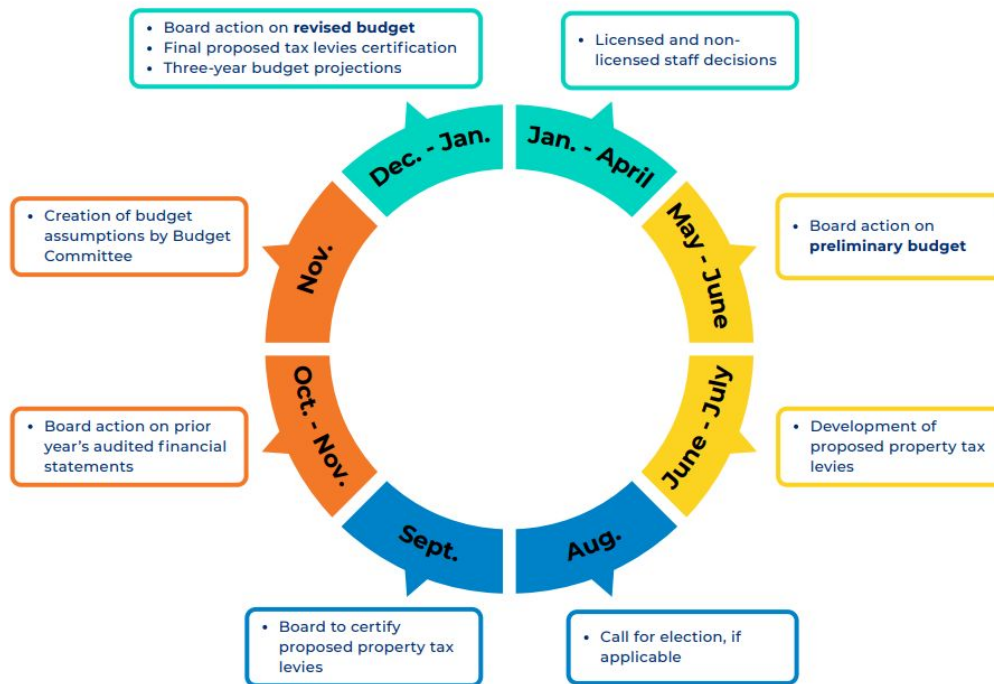
# Purpose

- Review budget timeline and processes
- Review key assumptions in budget development
- Present broad overview of budget



# ANNUAL BUDGET TIMELINE

Updated:  
May 7, 2025



# Budget Overview

## General Fund

- Assumes inflationary adjustment only on general education funding formula
- Unreserved/Unrestricted revenues and expenditures are balanced for the General Fund
- Contract parameters for expiring contracts are not included
- 2026 legislative changes are not reflected

# Budget Overview - General Fund

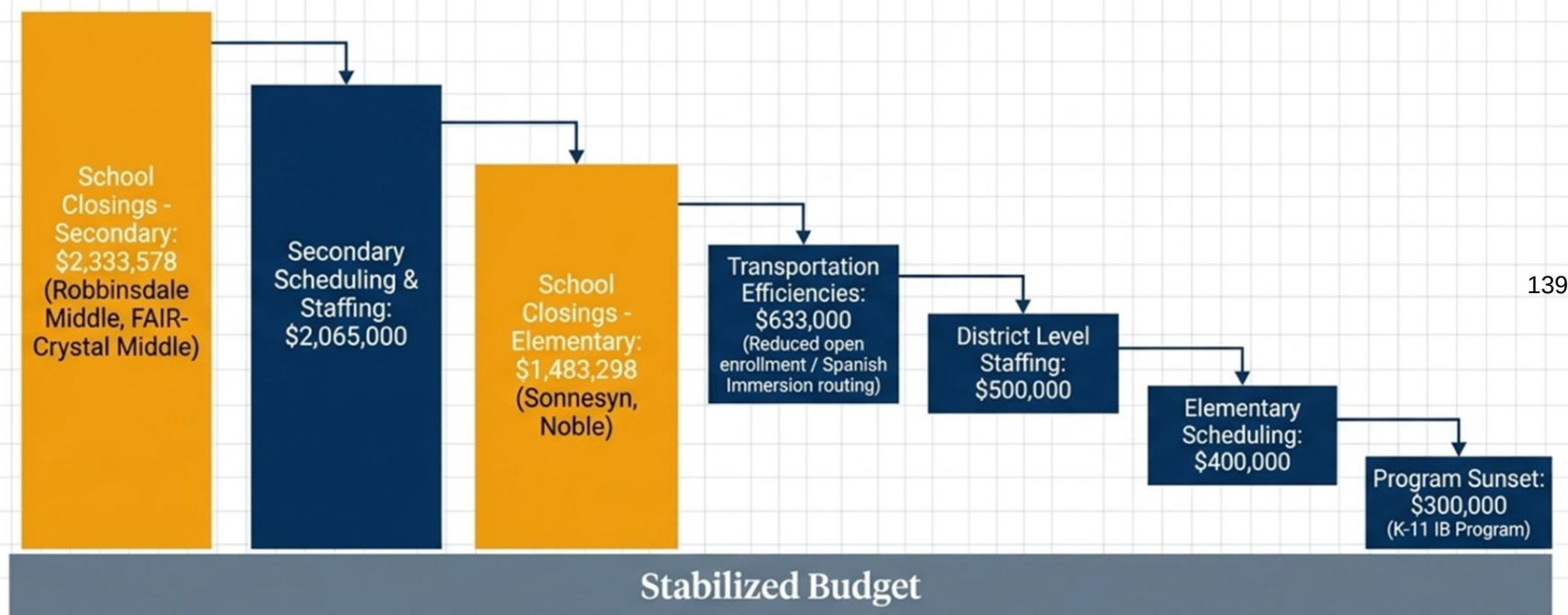
## Revenues

- Increase in special education aid
- Decrease in federal grants
- Decrease in Compensatory Aid
- Gifts and local grants aren't factored into preliminary budget

## Expenditures

- Increase in employee contracts (settlements) and steps
- Decrease in budget adjustments
- Decrease in overall transportation costs

# Budget Adjustments (The Hard Choices)



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Total 2026-27 Adjustments: \$7,714,876. These consolidations are direct responses to the enrollment and revenue constraints outlined in the strategic base model.

# General Fund Budget

| General Fund           | 2024-25<br>Actual | 2025-26<br>Revised<br>Budget | 2026-27<br>Preliminary<br>Budget | Rev / Prel<br>Change |
|------------------------|-------------------|------------------------------|----------------------------------|----------------------|
| Beginning Fund Balance | 11,754,071        | 5,305,135                    | 3,991,117                        | (1,314,018)          |
| Revenues               | 209,064,407       | 207,129,313                  | 200,332,660                      | (6,796,653)          |
| Expenses               | 215,513,343       | 208,443,331                  | 200,440,728                      | (8,002,603)          |
| Revenues less Expenses | (6,448,936)       | (1,314,018)                  | (108,068)                        | 1,205,950            |
| Ending Fund Balance    | 5,305,135         | 3,991,117                    | 3,883,049                        | (108,068)            |



# Where Does The Revenue Come From?

## \$1 Breakdown

- 71 cents from state aid and credits
- 25 cents from property taxes
- 1 cents from other local revenue
- 3 cents from federal aid



# Where Does The Money Go?

Based on program codes

## \$1 Breakdown

- 40 cents for Regular and Vocational Education
- 22 cents for Special Education
- 14 cents for Pupil Support Services
- 11 cents for Sites and Bldgs
- 6 cents for Instructional Support Services
- 4 cents for District Support Services
- 3 cents for District and School Administration
- <1 cent for Fiscal and Other Fixed Costs

# Where Does The Money Go?

Based on object codes

## \$1 Breakdown

- 56 cents for salaries
- 20 cents for benefits
- 18 cents for purchased services
- 2 cents for supplies and materials
- 3 for capital expenditures
- 1 cents for other expenditures



# 2026-27 Financial Overview - General Fund

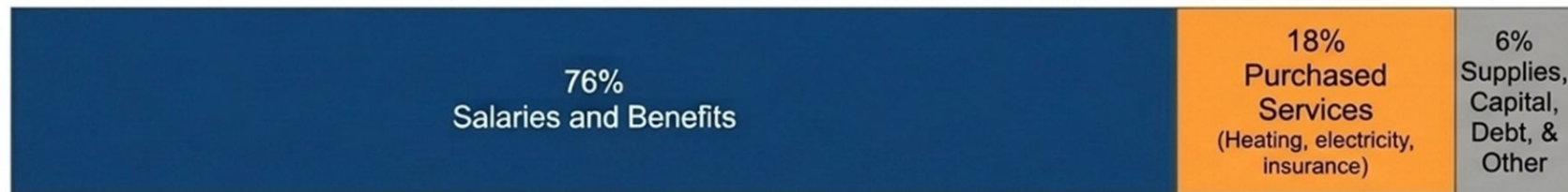


Expenditures slightly outpace revenues in the General Fund due to spending of restricted funds.

Total Projected  
Revenues:  
\$200,332,660

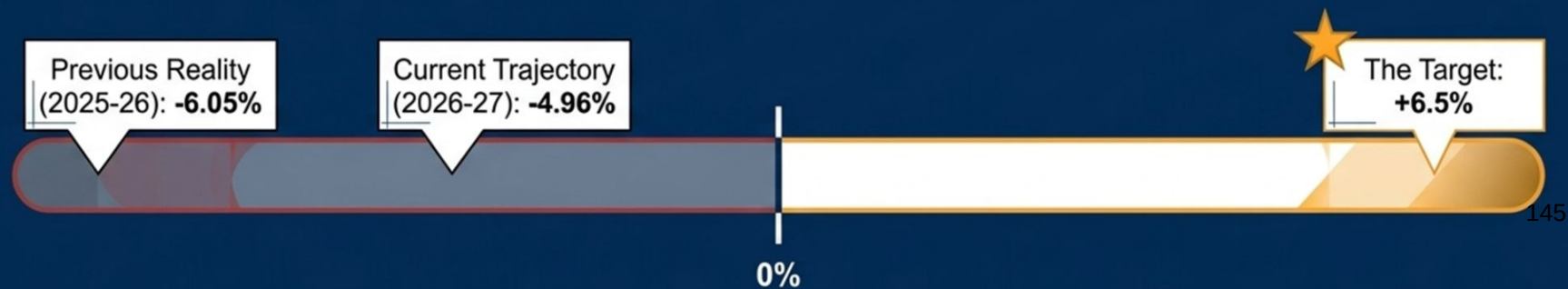
Total Projected  
Expenditures:  
\$200,440,728

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In a service organization, budget flexibility is inherently limited. 76% of the General Fund is strictly dedicated to the people who serve our students.

# The Path to 6.5% (Fund Balance Outlook)



## The Path to 6.5%

The preliminary budget reflects a structural improvement, increasing the unassigned fund balance from **-6.05%** to **-4.96%**.

While the projected revenues now track **above projected expenditures**, the board's target of a **6.5% unassigned fund balance** requires sustained, multi-year fiscal discipline and adherence to our new consolidated operational footprint.



# Projected Revenue, Expenditure and Fund Balance By Fund 2026-2027

| Fund                                    | Projected Fund Balance<br>06/30/26 | 2026–27<br>Revenue Budget | 2026–27<br>Expenditure Budget | Projected Fund Balance<br>06/30/27 |
|-----------------------------------------|------------------------------------|---------------------------|-------------------------------|------------------------------------|
| General Fund                            | \$3,991,117                        | \$200,332,660             | \$200,440,728                 | \$3,883,049                        |
| Food Service                            | \$4,751,976                        | \$8,333,983               | \$9,157,296                   | \$3,928,663                        |
| Community Education                     | \$2,972,925                        | \$12,890,386              | \$11,986,740                  | \$3,876,571                        |
| <b>Sub-Total of Operating Funds</b>     | <b>\$11,716,018</b>                | <b>\$221,557,029</b>      | <b>\$221,584,764</b>          | <b>\$11,688,283</b>                |
| Building Construction                   | \$15,820,085                       | \$300,000                 | \$10,433,605                  | \$5,686,480                        |
| Debt Service                            | \$1,753,335                        | \$23,834,566              | \$23,105,219                  | \$2,482,682                        |
| <b>Sub-Total of Non-Operating Funds</b> | <b>\$17,573,420</b>                | <b>\$24,134,566</b>       | <b>\$33,538,824</b>           | <b>\$8,169,162</b>                 |
| OPEB Trust                              | \$12,197,489                       | \$1,000,000               | \$1,125,000                   | \$12,072,489                       |
| Internal Service (Net Asset)            | (\$929,167)                        | \$20,822,500              | \$20,696,000                  | (\$802,667)                        |
| <b>Total of All Funds</b>               | <b>\$40,557,760</b>                | <b>\$267,514,095</b>      | <b>\$276,944,588</b>          | <b>\$31,127,267</b>                |

# Summary and Key Messages

- Budget will be revised next fall and will change to reflect updated information
- A review of legislative action will occur as soon as information becomes available
- Budget documents will be available on website

# QUESTIONS?



## **RESOLUTION ADOPTING 2026-2027 PRELIMINARY BUDGET**

\_\_\_\_\_ introduced the following resolution and moved its adoption:

BE IT RESOLVED by the School Board of Independent School District No. 281, Robbinsdale, Minnesota, that the 2026-2027 preliminary budget be adopted as follows:

### **PRELIMINARY 2026-2027**

| <b><u>FUND</u></b>             | <b><u>REVENUE</u></b> | <b><u>EXPENDITURES</u></b> |
|--------------------------------|-----------------------|----------------------------|
| General/Transportation/Capital | \$ 200,332,660        | \$ 200,440,728             |
| Child Nutrition                | 8,333,983             | 9,157,296                  |
| Community Service              | 12,890,386            | 11,986,740                 |
| Building Construction          | 300,000               | 10,433,605                 |
| Debt Service                   | 23,834,566            | 23,105,219                 |
| Self-Insured Medical Fund      | 19,557,500            | 19,481,000                 |
| Self-Insured Dental Fund       | 1,265,000             | 1,215,000                  |
| OPEB Trust Fund                | <u>1,000,000</u>      | <u>1,125,000</u>           |
| GRAND TOTAL                    | \$ 267,514,095        | \$ 276,944,588             |

Motion was seconded by \_\_\_\_\_, and upon vote being taken thereon, the following voted in favor thereof:

And the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

Signed by:

\_\_\_\_\_  
Dr. Greta Evans-Becker, Board Chair, ISD 281

\_\_\_\_\_  
ReNae J. Bowman, Board Clerk, ISD281

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## School Board of Robbinsdale Area Schools

Business Meeting – May 18, 2026

**AGENDA SECTION: New Business**
**ITEM:** 7.B. Resolution Accepting Donations

**COMMENTS BY:** Kristen Hoheisel, Chief Financial Officer

The School Board will be asked to move approval of the Resolution Accepting Donations in the amount of **\$23,998.15**. 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.

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

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

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

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



The following resolution was moved by \_\_\_\_\_ and seconded by \_\_\_\_\_:

### **RESOLUTION ACCEPTING DONATIONS**

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

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

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

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

**May 18, 2026**

| <b>Date</b> | <b>School Name/Program</b>     | <b>Donor Information</b>            | <b>Amount</b> | <b>Item</b> | <b>Purpose</b>                                            |
|-------------|--------------------------------|-------------------------------------|---------------|-------------|-----------------------------------------------------------|
| 4/16/2026   | Armstrong High School          | Gene Haas Foundation                | \$15,000.00   |             | Students scholarships for specific programmings           |
| 4/17/2026   | Armstrong High School          | Armstrong Boy Lacrosse Booster Club | \$935.00      |             | Dome Fees                                                 |
| 4/27/2026   | Northport Elementary           | Northport Elementary PTO            | \$2,047.47    |             | Kona Ice and USA Inflatable vendors for end of year event |
| 4/28/2026   | School of Engineering and Arts | Boxtops for Education               | \$37.00       |             | Benefit of School Programming for students and staff      |
| 4/28/2026   | School of Engineering and Arts | University of Minnesota Regents     | \$215.00      |             | Transportation Costs for Energy U field trip              |
| 4/29/2026   | Meadow Lake Elementary         | Boxtops for Education 151           | \$18.80       |             | Benefit of School Programming for                         |

|           |                                      |                                              |            |                                                 |                                                            |
|-----------|--------------------------------------|----------------------------------------------|------------|-------------------------------------------------|------------------------------------------------------------|
|           |                                      |                                              |            |                                                 | students and staff                                         |
| 4/30/2026 | Lakeview Elementary                  | Lakeview Elementary PTO                      | \$144.73   |                                                 | Book reimbursement for Media Center                        |
| 4/30/2026 | Sandburg Middle School               | Charities Aid Foundation C/O CyberGrants LLC | \$20.00    |                                                 | Benefit of School Programming for students and staff       |
| 5/4/2026  | Noble Elementary                     | Donors Choose                                |            | 90 Physical Student published books             | Benefit of School Programming for students and staff       |
| 5/4/2026  | Noble Elementary                     | Costco Workplace Giving Campaign             | \$17.50    |                                                 | Benefit of School Programming for students and staff       |
| 5/5/2026  | Sonnesyn Elementary                  | Charities Aid Foundation C/O CyberGrants LLC | \$20.00    |                                                 | Benefit of School Programming for students and staff       |
| 5/6/2026  | Sandburg Middle School               | Shellsea Rosales                             |            | Half pallet of bottled water for Field Day      | Benefit of School Programming for students and staff       |
| 5/6/2026  | Noble Elementary                     | Noble PTA                                    | \$715.98   |                                                 | Inflatable for Noble Carnival                              |
| 5/8/2026  | Robbinsdale Spanish Immersion School | SiteOne Stone Center                         |            | Mulch and Garden Hose                           | Outdoor garden space                                       |
| 5/8/2026  | Robbinsdale Spanish Immersion School | Lindenmeyr Munroe                            |            | 1 Pallet of Copy Paper                          | Benefit of School Programming for students and staff       |
| 5/8/2026  | Robbinsdale Spanish Immersion School | Minnesota Historical Society                 |            | Garden Circle, Dirt & Compost, Plants and Seeds | Outdoor garden space                                       |
| 5/8/2026  | Robbinsdale Spanish Immersion School | Home Depot                                   |            | Landscaping Fabric and Stakes                   |                                                            |
| 5/8/2026  | Robbinsdale Spanish Immersion School | American Heart Association                   | \$300.00   |                                                 | Benefit of School Programming for recess and gym equipment |
| 5/8/2026  | Robbinsdale Spanish Immersion School | RSIS PTO                                     | \$2,490.00 |                                                 | Intern stipends for May 2026                               |
| 5/8/2026  | Robbinsdale Spanish Immersion School | The Blackbaud Giving Fund, Your Cause        | \$25.00    |                                                 | Benefit of School Programming for students and staff       |
| 5/11/2026 | Lakeview Elementary                  | Lakeview Elementary PTO                      | \$511.67   |                                                 | Transportation Costs for Stages field trip and Bell Museum |

|           |                    |                            |                    |  |                           |
|-----------|--------------------|----------------------------|--------------------|--|---------------------------|
| 5/11/2026 | Cooper High School | Rand Feld                  | \$1,500.00         |  | Andy Murtaugh Scholarship |
|           |                    |                            |                    |  |                           |
|           |                    | <b>Donation Cash total</b> | <b>\$23,998.15</b> |  |                           |

The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted.

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

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



## School Board of Robbinsdale Area Schools

Business Meeting – May 18, 2026

**AGENDA SECTION:** **Policy**

**ITEM:** 8.A. Policy Committee Report

**PRESENTER:** Dr. Kenneth Wutoh, School Board Director

The next Policy Committee Meeting is scheduled for Wednesday, May 20, 2026.



## School Board of Robbinsdale Area Schools

Business Meeting – May 18, 2026

**AGENDA SECTION:** Administrative Reports

**ITEM:** 9.A. Superintendent's Report

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

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



# FUTURE EVENTS:

## Policy Committee Meeting

Wednesday, May 20, 2026 - 5:00 p.m. at the  
Education Service Center (ESC), Room 207

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## No School - Memorial Day Holiday

Monday, May 25, 2026



## School Board of Robbinsdale Area Schools

Business Meeting – May 18, 2026

**AGENDA SECTION:** Adjourn the Meeting

**ITEM:** 11. Adjourn the Meeting

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

**Recommended Action:** Adjourn the business meeting.

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

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

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

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