

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
2	856739	R	5/1/2026	EDUCATION MINNESOTA	\$57.00	Payroll accrual
3	856740	R	5/1/2026	FAMILY SUPPORT REGISTRY	140.78	Payroll accrual
4	856741	R	5/1/2026	GREATER TWIN CITIES UNITED WAY	207.00	Payroll accrual
5	856741	R	5/1/2026	GREATER TWIN CITIES UNITED WAY	2.00	Payroll accrual
6	856741	R	5/1/2026	GREATER TWIN CITIES UNITED WAY	60.00	Payroll accrual
7	856742	R	5/1/2026	GURSTEL LAW FIRM	110.05	Payroll accrual
8	856743	S	5/1/2026	MESSERLI & KRAMER	38.94	Payroll accrual
9	856744	S	5/1/2026	MESSERLI & KRAMER	211.73	Payroll accrual
10	856745	R	5/1/2026	MN CHILD SUPPORT PAYMENT CTR	4,114.17	Payroll accrual
11	856745	R	5/1/2026	MN CHILD SUPPORT PAYMENT CTR	296.81	Payroll accrual
12	856746	R	5/1/2026	SCHOOL SERVICE EMPLOYEES	19.00	Payroll accrual
13	856746	R	5/1/2026	SCHOOL SERVICE EMPLOYEES	26.00	Payroll accrual
14	856747	R	5/1/2026	TRUST POINT INC.	25,667.33	Payroll accrual
15	856747	R	5/1/2026	TRUST POINT INC.	1,045.66	Payroll accrual
16	856747	R	5/1/2026	TRUST POINT INC.	2,151.57	Payroll accrual
17	856747	R	5/1/2026	TRUST POINT INC.	0.00	Payroll accrual
18	856747	R	5/1/2026	TRUST POINT INC.	42.32	Payroll accrual
19	856748	R	5/1/2026	WI SCTF	278.71	Payroll accrual
20	856749	R	5/1/2026	SCHOOL SERVICE EMPLOYEES	21.00	Payroll accrual
21	856749	R	5/1/2026	SCHOOL SERVICE EMPLOYEES	1,661.74	Payroll accrual
22	856749	R	5/1/2026	SCHOOL SERVICE EMPLOYEES	2,083.68	Payroll accrual
23	202500532	W	5/1/2026	COMMISSIONER OF REVENUE REF #	0.00	Payroll accrual
24	202500533	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
25	202500533	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	16.65	Payroll accrual
26	202500533	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	3.89	Payroll accrual
27	202500533	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	16.65	Payroll accrual
28	202500533	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	3.89	Payroll accrual
29	202500535	W	5/1/2026	COMMISSIONER OF REVENUE REF #	0.00	Payroll accrual
30	202500536	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
31	202500536	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	6.31	Payroll accrual
32	202500536	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	1.48	Payroll accrual
33	202500536	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	6.31	Payroll accrual
34	202500536	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	1.48	Payroll accrual
35	202500537	W	5/1/2026	COMMISSIONER OF REVENUE REF #	0.00	Payroll accrual
36	202500538	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
37	202500538	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	-6.31	Payroll accrual
38	202500538	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	-1.48	Payroll accrual
39	202500538	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	-6.31	Payroll accrual
40	202500538	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	-1.48	Payroll accrual
41	202500539	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-6.62	Payroll accrual
42	202500539	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-7.64	Payroll accrual
43	202500542	W	5/1/2026	COMMISSIONER OF REVENUE REF #	184,717.81	Payroll accrual
44	202500542	W	5/1/2026	COMMISSIONER OF REVENUE REF #	3,566.94	Payroll accrual
45	202500542	W	5/1/2026	COMMISSIONER OF REVENUE REF #	10,556.67	Payroll accrual
46	202500542	W	5/1/2026	COMMISSIONER OF REVENUE REF #	363.05	Payroll accrual
47	202500542	W	5/1/2026	COMMISSIONER OF REVENUE REF #	704.32	Payroll accrual
48	202500542	W	5/1/2026	COMMISSIONER OF REVENUE REF #	4,261.19	Payroll accrual
49	202500542	W	5/1/2026	COMMISSIONER OF REVENUE REF #	125.00	Payroll accrual
50	202500542	W	5/1/2026	COMMISSIONER OF REVENUE REF #	168.31	Payroll accrual
51	202500542	W	5/1/2026	COMMISSIONER OF REVENUE REF #	50.00	Payroll accrual
52	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	22,295.89	Payroll accrual
53	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	229.23	Payroll accrual
54	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	910.99	Payroll accrual
55	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	150.00	Payroll accrual
56	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	360,226.80	Payroll accrual
57	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	5,214.99	Payroll accrual
58	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	18,612.25	Payroll accrual
59	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	633.81	Payroll accrual
60	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	1,300.95	Payroll accrual
61	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	276,428.50	Payroll accrual
62	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	8,128.26	Payroll accrual
63	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	18,712.67	Payroll accrual
64	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	464.89	Payroll accrual
65	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	1,058.95	Payroll accrual
66	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	64,648.65	Payroll accrual
67	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	1,900.95	Payroll accrual
68	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	4,376.32	Payroll accrual
69	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	108.73	Payroll accrual
70	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	247.65	Payroll accrual
71	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	276,428.50	Payroll accrual
72	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	8,128.26	Payroll accrual
73	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	18,712.67	Payroll accrual
74	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	464.89	Payroll accrual
75	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	1,058.95	Payroll accrual
76	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	64,648.65	Payroll accrual
77	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	1,900.95	Payroll accrual
78	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	4,376.32	Payroll accrual
79	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	108.73	Payroll accrual
80	202500543	W	5/1/2026	INTERNAL REVENUE SERVICE REF #	247.65	Payroll accrual
81	202500544	W	5/1/2026	MN DEPARTMENT OF REVENUE	3,081.49	Payroll accrual
82	202500544	W	5/1/2026	MN DEPARTMENT OF REVENUE	0.31	Payroll accrual
83	202500544	W	5/1/2026	MN DEPARTMENT OF REVENUE	45.50	Payroll accrual
84	202500545	W	5/1/2026	MN TEACHERS RETIREMENT ASSOC	55.10	Payroll accrual
85	202500545	W	5/1/2026	MN TEACHERS RETIREMENT ASSOC	267,400.16	Payroll accrual
86	202500545	W	5/1/2026	MN TEACHERS RETIREMENT ASSOC	6,882.43	Payroll accrual
87	202500545	W	5/1/2026	MN TEACHERS RETIREMENT ASSOC	67.57	Payroll accrual
88	202500545	W	5/1/2026	MN TEACHERS RETIREMENT ASSOC	327,899.44	Payroll accrual
89	202500545	W	5/1/2026	MN TEACHERS RETIREMENT ASSOC	8,439.63	Payroll accrual
90	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
91	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual

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1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
92	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
93	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	69,287.03	Payroll accrual
94	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	7,969.69	Payroll accrual
95	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	13,144.41	Payroll accrual
96	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	486.04	Payroll accrual
97	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,217.65	Payroll accrual
98	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
99	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
100	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
101	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	79,946.68	Payroll accrual
102	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	9,195.75	Payroll accrual
103	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	15,166.61	Payroll accrual
104	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	560.84	Payroll accrual
105	202500546	W	5/1/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,404.97	Payroll accrual
106	202500547	W	5/1/2026	AVIBEN	11,744.85	Payroll accrual
107	202500547	W	5/1/2026	AVIBEN	135.00	Payroll accrual
108	202500547	W	5/1/2026	AVIBEN	510.29	Payroll accrual
109	202500547	W	5/1/2026	AVIBEN	66.66	Payroll accrual
110	202500547	W	5/1/2026	AVIBEN	104.17	Payroll accrual
111	202500547	W	5/1/2026	AVIBEN	1,989.78	Payroll accrual
112	202500547	W	5/1/2026	AVIBEN	75.00	Payroll accrual
113	202500547	W	5/1/2026	AVIBEN	10,524.37	Payroll accrual
114	202500547	W	5/1/2026	AVIBEN	832.00	Payroll accrual
115	202500547	W	5/1/2026	AVIBEN	3,116.41	Payroll accrual
116	202500547	W	5/1/2026	AVIBEN	50.00	Payroll accrual
117	202500547	W	5/1/2026	AVIBEN	78.00	Payroll accrual
118	202500547	W	5/1/2026	AVIBEN	5,722.28	Payroll accrual
119	202500547	W	5/1/2026	AVIBEN	77.50	Payroll accrual
120	202500547	W	5/1/2026	AVIBEN	3,382.47	Payroll accrual
121	202500547	W	5/1/2026	AVIBEN	22,136.49	Payroll accrual
122	202500547	W	5/1/2026	AVIBEN	1,170.83	Payroll accrual
123	202500547	W	5/1/2026	AVIBEN	1,251.68	Payroll accrual
124	202500547	W	5/1/2026	AVIBEN	4,077.23	Payroll accrual
125	202500547	W	5/1/2026	AVIBEN	50.00	Payroll accrual
126	202500547	W	5/1/2026	AVIBEN	11,143.42	Payroll accrual
127	202500547	W	5/1/2026	AVIBEN	225.00	Payroll accrual
128	202500547	W	5/1/2026	AVIBEN	75.00	Payroll accrual
129	202500547	W	5/1/2026	AVIBEN	50.00	Payroll accrual
130	202500547	W	5/1/2026	AVIBEN	2,660.64	Payroll accrual
131	202500547	W	5/1/2026	AVIBEN	150.00	Payroll accrual
132	202500547	W	5/1/2026	AVIBEN	11,503.78	Payroll accrual
133	202500547	W	5/1/2026	AVIBEN	50.00	Payroll accrual
134	202500547	W	5/1/2026	AVIBEN	95.00	Payroll accrual
135	202500547	W	5/1/2026	AVIBEN	3,012.44	Payroll accrual
136	202500547	W	5/1/2026	AVIBEN	165.00	Payroll accrual
137	202500547	W	5/1/2026	AVIBEN	525.00	Payroll accrual
138	202500547	W	5/1/2026	AVIBEN	1,507.94	Payroll accrual
139	202500547	W	5/1/2026	AVIBEN	14,163.88	Payroll accrual
140	202500547	W	5/1/2026	AVIBEN	28.95	Payroll accrual
141	202500547	W	5/1/2026	AVIBEN	355.00	Payroll accrual
142	202500547	W	5/1/2026	AVIBEN	100.00	Payroll accrual
143	202500547	W	5/1/2026	AVIBEN	7,864.95	Payroll accrual
144	202500547	W	5/1/2026	AVIBEN	665.02	Payroll accrual
145	202500547	W	5/1/2026	AVIBEN	958.00	Payroll accrual
146	202500547	W	5/1/2026	AVIBEN	75.00	Payroll accrual
147	202500547	W	5/1/2026	AVIBEN	1,580.00	Payroll accrual
148	202500547	W	5/1/2026	AVIBEN	12,550.94	Payroll accrual
149	202500547	W	5/1/2026	AVIBEN	50.00	Payroll accrual
150	202500547	W	5/1/2026	AVIBEN	629.92	Payroll accrual
151	202500547	W	5/1/2026	AVIBEN	1,437.00	Payroll accrual
152	202500547	W	5/1/2026	AVIBEN	400.00	Payroll accrual
153	202500547	W	5/1/2026	AVIBEN	9,996.39	Payroll accrual
154	202500547	W	5/1/2026	AVIBEN	3,008.35	Payroll accrual
155	202500547	W	5/1/2026	AVIBEN	69.48	Payroll accrual
156	202500547	W	5/1/2026	AVIBEN	174.38	Payroll accrual
157	202500547	W	5/1/2026	AVIBEN	24.31	Payroll accrual
158	202500547	W	5/1/2026	AVIBEN	104.17	Payroll accrual
159	202500547	W	5/1/2026	AVIBEN	4,972.46	Payroll accrual
160	202500547	W	5/1/2026	AVIBEN	39.48	Payroll accrual
161	202500547	W	5/1/2026	AVIBEN	318.54	Payroll accrual
162	202500547	W	5/1/2026	AVIBEN	2,530.69	Payroll accrual
163	202500547	W	5/1/2026	AVIBEN	50.01	Payroll accrual
164	202500547	W	5/1/2026	AVIBEN	4,289.16	Payroll accrual
165	202500547	W	5/1/2026	AVIBEN	125.34	Payroll accrual
166	202500547	W	5/1/2026	AVIBEN	346.07	Payroll accrual
167	202500547	W	5/1/2026	AVIBEN	763.36	Payroll accrual
168	202500547	W	5/1/2026	AVIBEN	25.00	Payroll accrual
169	202500547	W	5/1/2026	AVIBEN	54.40	Payroll accrual
170	202500547	W	5/1/2026	AVIBEN	27.09	Payroll accrual
171	202500547	W	5/1/2026	AVIBEN	2,700.12	Payroll accrual
172	202500547	W	5/1/2026	AVIBEN	110.92	Payroll accrual
173	202500547	W	5/1/2026	AVIBEN	77.52	Payroll accrual
174	202500547	W	5/1/2026	AVIBEN	682.23	Payroll accrual
175	202500547	W	5/1/2026	AVIBEN	2,762.30	Payroll accrual
176	202500547	W	5/1/2026	AVIBEN	28.95	Payroll accrual
177	202500547	W	5/1/2026	AVIBEN	69.20	Payroll accrual
178	202500547	W	5/1/2026	AVIBEN	27.09	Payroll accrual
179	202500547	W	5/1/2026	AVIBEN	1,840.55	Payroll accrual
180	202500547	W	5/1/2026	AVIBEN	283.26	Payroll accrual
181	202500547	W	5/1/2026	AVIBEN	72.92	Payroll accrual

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182	202500547	W	5/1/2026	AVIBEN	27.09	Payroll accrual
183	202500547	W	5/1/2026	AVIBEN	454.54	Payroll accrual
184	202500547	W	5/1/2026	AVIBEN	2,657.19	Payroll accrual
185	202500547	W	5/1/2026	AVIBEN	44.12	Payroll accrual
186	202500547	W	5/1/2026	AVIBEN	376.43	Payroll accrual
187	202500547	W	5/1/2026	AVIBEN	2,061.44	Payroll accrual
188	202500548	W	5/1/2026	ISD#281: FLEX BENEFITS	9,831.73	Payroll accrual
189	202500548	W	5/1/2026	ISD#281: FLEX BENEFITS	415.04	Payroll accrual
190	202500548	W	5/1/2026	ISD#281: FLEX BENEFITS	10,930.40	Payroll accrual
191	202500548	W	5/1/2026	ISD#281: FLEX BENEFITS	53.10	Payroll accrual
192	202500548	W	5/1/2026	ISD#281: FLEX BENEFITS	642.95	Payroll accrual
193	202500548	W	5/1/2026	ISD#281: FLEX BENEFITS	768.10	Payroll accrual
194	202500548	W	5/1/2026	ISD#281: FLEX BENEFITS	5.27	Payroll accrual
195	202500548	W	5/1/2026	ISD#281: FLEX BENEFITS	38.47	Payroll accrual
196	202500549	W	5/1/2026	AMERIFLEX	35,191.79	Payroll accrual
197	202500549	W	5/1/2026	AMERIFLEX	378.56	Payroll accrual
198	202500549	W	5/1/2026	AMERIFLEX	1,932.08	Payroll accrual
199	202500549	W	5/1/2026	AMERIFLEX	188.41	Payroll accrual
200	202500549	W	5/1/2026	AMERIFLEX	292.75	Payroll accrual
201	202500549	W	5/1/2026	AMERIFLEX	12,236.55	Payroll accrual
202	202500549	W	5/1/2026	AMERIFLEX	188.83	Payroll accrual
203	202500549	W	5/1/2026	AMERIFLEX	742.00	Payroll accrual
204	202500549	W	5/1/2026	AMERIFLEX	14.47	Payroll accrual
205	202500549	W	5/1/2026	AMERIFLEX	81.21	Payroll accrual
206	202500550	W	5/1/2026	IS D # 281 - PAYROLL ACCT	330.32	NET PAY ADJUSTMENTS
207	202500550	W	5/1/2026	IS D # 281 - PAYROLL ACCT	2,980,179.41	NET PAY
208	202500550	W	5/1/2026	IS D # 281 - PAYROLL ACCT	99,379.35	NET PAY
209	202500550	W	5/1/2026	IS D # 281 - PAYROLL ACCT	220,361.41	NET PAY
210	202500550	W	5/1/2026	IS D # 281 - PAYROLL ACCT	4,297.36	NET PAY
211	202500550	W	5/1/2026	IS D # 281 - PAYROLL ACCT	11,782.86	NET PAY
212	252600723	A	5/1/2026	ROBBINSDALE FEDERATION OF TEACHERS	4,843.21	Payroll accrual
213	252600723	A	5/1/2026	ROBBINSDALE FEDERATION OF TEACHERS	182.86	Payroll accrual
214	252600723	A	5/1/2026	ROBBINSDALE FEDERATION OF TEACHERS	879.66	Payroll accrual
215	252600723	A	5/1/2026	ROBBINSDALE FEDERATION OF TEACHERS	20.18	Payroll accrual
216	252600723	A	5/1/2026	ROBBINSDALE FEDERATION OF TEACHERS	39,250.56	Payroll accrual
217	252600723	A	5/1/2026	ROBBINSDALE FEDERATION OF TEACHERS	881.06	Payroll accrual
218	252600724	A	5/1/2026	AFCME COUNCIL 5	1,540.06	Payroll accrual
219	252600724	A	5/1/2026	AFCME COUNCIL 5	50.64	Payroll accrual
220	252600724	A	5/1/2026	AFCME COUNCIL 5	165.84	Payroll accrual
221	252600725	A	5/1/2026	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	277.10	Payroll accrual
222	252600726	A	5/1/2026	SEVEN DREAMS FOUNDATION	228.00	Payroll accrual
223	252600726	A	5/1/2026	SEVEN DREAMS FOUNDATION	1.00	Payroll accrual
224	252600726	A	5/1/2026	SEVEN DREAMS FOUNDATION	52.50	Payroll accrual
225	252600726	A	5/1/2026	SEVEN DREAMS FOUNDATION	12.50	Payroll accrual
226	252600727	A	5/1/2026	Anderson, Jamie	250.00	AHSA CERTIFICATE REIMBURSEMENT
227	252600728	A	5/1/2026	ANDREWS, SANDY	49.98	UNIFORM REIMBURSEMENT: SHOE INSERTS
228	252600729	A	5/1/2026	ANTONSON, HEATHER	71.95	UNIFORM REIMBURSEMENT: PANTS
229	252600730	A	5/1/2026	BYRNE, JANE	1,620.99	REIMBURSEMENT FOR MEDICARE PREMIUMS - JAN, FEB, & MAR 2026
230	252600731	A	5/1/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	24,609.00	MARCH TYPE III PARA SPED, MARCH TYPE III VAN, MARCH OTR
231	252600731	A	5/1/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	194,509.69	MARCH TYPE III PARA SPED, MARCH TYPE III VAN, MARCH OTR
232	252600731	A	5/1/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	10,435.64	MARCH TYPE III PARA SPED, MARCH TYPE III VAN, MARCH OTR
233	252600731	A	5/1/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	355,135.64	MARCH TYPE III PARA SPED, MARCH TYPE III VAN, MARCH OTR
234	252600732	A	5/1/2026	Cook, Chelsey	78.94	UNIFORM REIMBURSEMENT: SHOES & PANTS
235	252600733	A	5/1/2026	Diamond, Stephanie	35.28	HYVEE- SUPPLIES FOR COOKIE MINING LAB
236	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	4,786.82	MAINTENANCE CHARGES MAR - BUSES TYPE C, BUSES TYPE A,
237	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	174.06	MAINTENANCE CHARGES FEB - UTILITIES, BUSES TYPE C, BUSES
238	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	12,418.03	MAINTENANCE CHARGES FEB - UTILITIES, BUSES TYPE C, BUSES
239	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	515.00	20260301 DURHAM FIELD TRIPS
240	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	266.84	20260301 DURHAM FIELD TRIPS
241	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	155.43	20260301 DURHAM FIELD TRIPS
242	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	150.10	20260301 DURHAM FIELD TRIPS
243	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	134.75	20260301 DURHAM FIELD TRIPS
244	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	251.50	20260301 DURHAM FIELD TRIPS
245	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	133.42	20260301 DURHAM FIELD TRIPS
246	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	133.42	20260301 DURHAM FIELD TRIPS
247	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	441.62	20260301 DURHAM FIELD TRIPS
248	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	278.85	20260301 DURHAM FIELD TRIPS
249	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	313.54	20260301 DURHAM FIELD TRIPS
250	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	270.18	20260301 DURHAM FIELD TRIPS
251	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	218.81	20260301 DURHAM FIELD TRIPS
252	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	183.45	20260301 DURHAM FIELD TRIPS
253	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	605.06	20260301 DURHAM FIELD TRIPS
254	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	320.21	20260301 DURHAM FIELD TRIPS
255	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	865.23	20260301 DURHAM FIELD TRIPS
256	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	270.18	20260301 DURHAM FIELD TRIPS
257	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	133.42	20260301 DURHAM FIELD TRIPS
258	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	146.76	20260301 DURHAM FIELD TRIPS
259	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	158.77	20260301 DURHAM FIELD TRIPS
260	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	448.96	20260301 DURHAM FIELD TRIPS
261	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	133.42	20260301 DURHAM FIELD TRIPS
262	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	134.75	20260301 DURHAM FIELD TRIPS
263	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	220.14	20260301 DURHAM FIELD TRIPS
264	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	475.64	20260301 DURHAM FIELD TRIPS
265	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	212.14	20260301 DURHAM FIELD TRIPS
266	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	979.30	20260301 DURHAM FIELD TRIPS
267	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	888.58	20260301 DURHAM FIELD TRIPS
268	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	184.79	20260301 DURHAM FIELD TRIPS
269	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	172.11	20260301 DURHAM FIELD TRIPS
270	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	777.17	20260301 DURHAM FIELD TRIPS
271	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	156.77	20260301 DURHAM FIELD TRIPS

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
272	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	133.42	20260301 DURHAM FIELD TRIPS
273	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	154.77	20260301 DURHAM FIELD TRIPS
274	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	144.76	20260301 DURHAM FIELD TRIPS
275	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	133.42	20260301 DURHAM FIELD TRIPS
276	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	133.42	20260301 DURHAM FIELD TRIPS
277	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	628.41	20260301 DURHAM FIELD TRIPS
278	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	272.18	20260301 DURHAM FIELD TRIPS
279	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	323.54	20260301 DURHAM FIELD TRIPS
280	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	363.57	20260301 DURHAM FIELD TRIPS
281	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	476.98	20260301 DURHAM FIELD TRIPS
282	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	220.14	20260301 DURHAM FIELD TRIPS
283	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	1,015.32	20260301 DURHAM FIELD TRIPS
284	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	251.50	20260301 DURHAM FIELD TRIPS
285	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	300.20	20260301 DURHAM FIELD TRIPS
286	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	848.89	20260301 DURHAM FIELD TRIPS
287	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	848.88	20260301 DURHAM FIELD TRIPS
288	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	153.43	20260301 DURHAM FIELD TRIPS
289	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	312.20	20260301 DURHAM FIELD TRIPS
290	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	133.42	20260301 DURHAM FIELD TRIPS
291	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	146.76	20260301 DURHAM FIELD TRIPS
292	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	142.09	20260301 DURHAM FIELD TRIPS
293	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	133.42	20260301 DURHAM FIELD TRIPS
294	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	175.45	20260301 DURHAM FIELD TRIPS
295	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	350.23	20260301 DURHAM FIELD TRIPS
296	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	333.55	20260301 DURHAM FIELD TRIPS
297	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	353.56	20260301 DURHAM FIELD TRIPS
298	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	308.87	20260301 DURHAM FIELD TRIPS
299	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	333.55	20260301 DURHAM FIELD TRIPS
300	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	325.54	20260301 DURHAM FIELD TRIPS
301	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	351.56	20260301 DURHAM FIELD TRIPS
302	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	262.84	20260301 DURHAM FIELD TRIPS
303	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	363.57	20260301 DURHAM FIELD TRIPS
304	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	331.55	20260301 DURHAM FIELD TRIPS
305	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	218.81	20260301 DURHAM FIELD TRIPS
306	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	893.91	20260301 DURHAM FIELD TRIPS
307	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	473.64	20260301 DURHAM FIELD TRIPS
308	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	641.08	20260301 DURHAM FIELD TRIPS
309	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	233.49	20260301 DURHAM FIELD TRIPS
310	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	234.82	20260301 DURHAM FIELD TRIPS
311	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	532.35	20260301 DURHAM FIELD TRIPS
312	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	191.46	20260301 DURHAM FIELD TRIPS
313	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	631.74	20260301 DURHAM FIELD TRIPS
314	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	759.83	20260301 DURHAM FIELD TRIPS
315	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	241.49	20260301 DURHAM FIELD TRIPS
316	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	0.00	20260301 DURHAM FIELD TRIPS
317	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	0.00	20260301 DURHAM FIELD TRIPS
318	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	992.64	20260301 DURHAM FIELD TRIPS
319	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	956.62	20260301 DURHAM FIELD TRIPS
320	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	360.90	20260301 DURHAM FIELD TRIPS
321	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	828.40	20260301 DURHAM FIELD TRIPS
322	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	611,057.48	REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
323	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	113,729.36	REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
324	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	266,106.43	REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
325	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	36,544.96	REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
326	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	13,778.49	REGULAR-ED, DISTRICT OWNED, TYPE A-B-C, 5 HR BASE,
327	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	266.02	FUEL CHARGES MARCH 2026
328	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	35.26	FUEL CHARGES MARCH 2026
329	252600737	A	5/1/2026	DURHAM SCHOOL SERVICES	1,648.53	FUEL CHARGES MARCH 2026
330	252600738	A	5/1/2026	Fox, Meghan	61.94	UNIFORM REIMBURSEMENT: PANTS
331	252600739	A	5/1/2026	HARMS, DESHAWN	64.99	UNIFORM REIMBURSEMENT: PANTS
332	252600740	A	5/1/2026	HODGES, LATANYA	294.50	ADVENTURE CLUB
333	252600741	A	5/1/2026	Kurth, Marlene	35.02	UNIFORM REIMBURSEMENT: PANTS
334	252600742	A	5/1/2026	LABANDZ, STEPHENIE	153.29	MILEAGE REIMBURSEMENT: 3/2/2026 - 3/27/2026
335	252600743	A	5/1/2026	Linman, Melinda	134.40	MILEAGE REIMBURSEMENT: 1/5/2026 - 2/12/2026
336	252600744	A	5/1/2026	Mack, Anne	119.16	MILEAGE REIMBURSEMENT: 3/2/2026 - 4/21/2026
337	252600745	A	5/1/2026	MARATHON HEALTH, LLC	36,542.07	CLINIC FEES - MARCH 2026
338	252600746	A	5/1/2026	Meldaus, Jennifer	141.00	UNIFORM REIMBURSEMENT: SHOES
339	252600747	A	5/1/2026	MN-CRYSTAL CENTER - HA, LLC	917.49	BASE RENT MAY 2026, REAL ESTATE TAXES- MAY 2026, COMMON
340	252600747	A	5/1/2026	MN-CRYSTAL CENTER - HA, LLC	13,752.56	BASE RENT MAY 2026, REAL ESTATE TAXES- MAY 2026, COMMON
341	252600747	A	5/1/2026	MN-CRYSTAL CENTER - HA, LLC	74,952.72	BASE RENT MAY 2026, REAL ESTATE TAXES- MAY 2026, COMMON
342	252600748	A	5/1/2026	NYLIN, MARY	40.49	UNIFORM REIMBURSEMENT: SHOES
343	252600749	A	5/1/2026	Perez Aragon, Delia	130.00	UNIFORM REIMBURSEMENT: SHOES
344	252600750	A	5/1/2026	ROSS, DAWN	90.53	UNIFORM REIMBURSEMENT: PANTS
345	252600751	A	5/1/2026	Schrupp, Sarah	250.00	ASHA CERTIFICATE REIMBURSEMENT
346	252600752	A	5/1/2026	Sullivan, RACHAEL	119.96	UNIFORM REIMBURSEMENT: SHOES
347	252600753	A	5/1/2026	Thompson, Haleigh	55.37	MILEAGE REIMBURSEMENT: 3/3/2026 - 3/27/2026
348	252600754	A	5/1/2026	TORKELSON, LAURA	14.30	MILEAGE REIMBURSEMENT: 4/28/2026
349	252600755	A	5/1/2026	Van Epern, Megan	57.60	MINTS FOR MCA TESTING
350	252600756	A	5/1/2026	VCI - VICCOM, LLC	9,143.58	MAY BASE RENT - 2026, COMMON AREA EXPENSE
351	252600756	A	5/1/2026	VCI - VICCOM, LLC	35,616.34	MAY BASE RENT - 2026, COMMON AREA EXPENSE
352	856221	V	5/4/2026	EGAN COMPANIES	-650.00	SMS - S/S sheet for water bottle filler installation
353	856384	V	5/4/2026	LUMPKINS, LAURYN	-100.00	SPEECH JUDGE
354	856441	V	5/4/2026	BAND PROMO LLC	-105.40	WRIST BANDS: DEBOSSSED COLOR FILLED WRISTBAND> SWIRL 30+100
355	202500573	W	5/4/2026	XCEL ENERGY	5,255.60	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB,
356	202500573	W	5/4/2026	XCEL ENERGY	3,579.51	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB,
357	202500573	W	5/4/2026	XCEL ENERGY	3,783.41	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB,
358	202500573	W	5/4/2026	XCEL ENERGY	3,069.96	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB,
359	202500573	W	5/4/2026	XCEL ENERGY	3,184.48	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB,
360	202500573	W	5/4/2026	XCEL ENERGY	3,987.69	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB,
361	202500573	W	5/4/2026	XCEL ENERGY	3,184.97	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PL, NOP, NOB,

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
362	202500573	W	5/4/2026	XCEL ENERGY	2,800.26	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
363	202500573	W	5/4/2026	XCEL ENERGY	3,997.76	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
364	202500573	W	5/4/2026	XCEL ENERGY	5,471.38	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
365	202500573	W	5/4/2026	XCEL ENERGY	4,040.86	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
366	202500573	W	5/4/2026	XCEL ENERGY	5,197.11	ELECTRICITY & CITY FEES: ZLE, SON, FAIR-PLE, NOP, NOB,
367	856750	R	5/5/2026	CITY OF ROBBINSDALE	10,426.95	RMS- WATER/SEWER/STORM DRAINAGE
368	856750	R	5/5/2026	CITY OF ROBBINSDALE	6,112.62	LKV- WATER/SEWER/STORM DRAINAGE
369	856751	R	5/5/2026	EGAN COMPANY	650.00	SMS - S/S sheet for water bottle filler installation
370	856752	R	5/5/2026	LUMPKINS, LAURYN	100.00	SPEECH JUDGE
371	856753	R	5/5/2026	MARTIN LAW FIRM	2,960.35	LEGAL SERVICES - HUMAN RESOURCES
372	856754	R	5/5/2026	BAND PROMO LLC	105.40	WRIST BANDS: DEBOSSSED COLOR FILLED WRISTBAND> SWIRL 30+100
373	856755	R	5/6/2026	BESTER BROS TRANSFER AND CO INC	1,667.00	PACKING MATERIALS 2026- SMS/HV
374	856755	R	5/6/2026	BESTER BROS TRANSFER AND CO INC	1,667.00	PACKING MATERIALS 2026- CRYSTAL FAIR
375	856755	R	5/6/2026	BESTER BROS TRANSFER AND CO INC	1,667.00	PACKING MATERIALS 2026- SOE
376	856755	R	5/6/2026	BESTER BROS TRANSFER AND CO INC	1,667.00	PACKING MATERIALS 2026- RMS
377	856755	R	5/6/2026	BESTER BROS TRANSFER AND CO INC	1,667.00	PACKING MATERIALS 2026- NOE
378	202500572	W	5/6/2026	ISD#281: FLEX BENEFITS	345.00	APRIL 2026 MEDICAL & DENTAL PREMIUMS
379	202500572	W	5/6/2026	ISD#281: FLEX BENEFITS	345.00	APRIL 2026 MEDICAL & DENTAL PREMIUMS
380	202500572	W	5/6/2026	ISD#281: FLEX BENEFITS	964.00	APRIL 2026 MEDICAL & DENTAL PREMIUMS
381	202500572	W	5/6/2026	ISD#281: FLEX BENEFITS	1,021.00	APRIL 2026 MEDICAL & DENTAL PREMIUMS
382	202500572	W	5/6/2026	ISD#281: FLEX BENEFITS	345.00	APRIL 2026 MEDICAL & DENTAL PREMIUMS
383	202500572	W	5/6/2026	ISD#281: FLEX BENEFITS	916.00	APRIL 2026 MEDICAL & DENTAL PREMIUMS
384	202500572	W	5/6/2026	ISD#281: FLEX BENEFITS	322.00	APRIL 2026 MEDICAL & DENTAL PREMIUMS
385	202500572	W	5/6/2026	ISD#281: FLEX BENEFITS	110,852.00	APRIL 2026 MEDICAL & DENTAL PREMIUMS
386	202500572	W	5/6/2026	ISD#281: FLEX BENEFITS	454,130.00	APRIL 2026 MEDICAL & DENTAL PREMIUMS
387	202500572	W	5/6/2026	ISD#281: FLEX BENEFITS	443,856.00	APRIL 2026 MEDICAL & DENTAL PREMIUMS
388	202500572	W	5/6/2026	ISD#281: FLEX BENEFITS	893,454.00	APRIL 2026 MEDICAL & DENTAL PREMIUMS
389	202500572	W	5/6/2026	ISD#281: FLEX BENEFITS	6,771.00	APRIL 2026 MEDICAL & DENTAL PREMIUMS
390	252600758	A	5/6/2026	METROPOLITAN LIFE INSURANCE COMPANY	3,377.47	Ins. Tracking Billing
391	252600758	A	5/6/2026	METROPOLITAN LIFE INSURANCE COMPANY	41,466.08	Ins. Tracking Billing
392	252600758	A	5/6/2026	METROPOLITAN LIFE INSURANCE COMPANY	10,314.41	Ins. Tracking Billing
393	252600758	A	5/6/2026	METROPOLITAN LIFE INSURANCE COMPANY	4,547.20	Ins. Tracking Billing
394	252600758	A	5/6/2026	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
395	252600758	A	5/6/2026	METROPOLITAN LIFE INSURANCE COMPANY	10.69	Ins. Tracking Billing
396	252600758	A	5/6/2026	METROPOLITAN LIFE INSURANCE COMPANY	10.69	Ins. Tracking Billing
397	252600758	A	5/6/2026	METROPOLITAN LIFE INSURANCE COMPANY	13.57	Ins. Tracking Billing
398	252600758	A	5/6/2026	METROPOLITAN LIFE INSURANCE COMPANY	5,455.25	Ins. Tracking Billing
399	252600758	A	5/6/2026	METROPOLITAN LIFE INSURANCE COMPANY	2.10	Ins. Tracking Billing
400	252600759	A	5/6/2026	SUPERIOR VISION SERVICES, INC.	4,491.80	Ins. Tracking Billing
401	252600759	A	5/6/2026	SUPERIOR VISION SERVICES, INC.	2,429.05	Ins. Tracking Billing
402	252600759	A	5/6/2026	SUPERIOR VISION SERVICES, INC.	57.82	Ins. Tracking Billing
403	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	3,928.31	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
404	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	3,896.29	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
405	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	676.55	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
406	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	268.30	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
407	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	2,856.90	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
408	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	2,545.25	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
409	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	123.64	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
410	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	200.47	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
411	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	487.68	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
412	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	2,266.25	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
413	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	3,501.84	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
414	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	826.62	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
415	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	190.96	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
416	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	503.02	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
417	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	903.91	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
418	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	298.60	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
419	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	279.56	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
420	202500590	W	5/7/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	828.40	GAS CHARGES: FAIR-CRYSTAL, AHS, CHS, RMS, PMS, PMS-POOL,
421	202500608	W	5/11/2026	WELLS FARGO BROKERAGE SERV LLC	1,668.63	CLIENT ANALYSIS SERVICE CHARGE
422	855099	V	5/14/2026	METROPOLITAN COURIER CORP.	-1,006.65	Courier Services for the 2025-2026 School Year
423	856804	R	5/14/2026	LUCKEN AUTO GLASS	585.33	GLASS REPLACEMENT FOR NUTRITION SERVICES VEHICLE M165
424	857043	R	5/15/2026	EDUCATION MINNESOTA	57.00	Payroll accrual
425	857044	R	5/15/2026	FAMILY SUPPORT REGISTRY	140.78	Payroll accrual
426	857045	R	5/15/2026	GREATER TWIN CITIES UNITED WAY	207.00	Payroll accrual
427	857045	R	5/15/2026	GREATER TWIN CITIES UNITED WAY	2.00	Payroll accrual
428	857045	R	5/15/2026	GREATER TWIN CITIES UNITED WAY	60.00	Payroll accrual
429	857046	R	5/15/2026	GURSTEL LAW FIRM	200.76	Payroll accrual
430	857047	S	5/15/2026	MESSERLI & KRAMER	205.01	Payroll accrual
431	857048	S	5/15/2026	MESSERLI & KRAMER	211.73	Payroll accrual
432	857049	R	5/15/2026	MN CHILD SUPPORT PAYMENT CTR	4,114.17	Payroll accrual
433	857049	R	5/15/2026	MN CHILD SUPPORT PAYMENT CTR	296.81	Payroll accrual
434	857050	R	5/15/2026	SCHOOL SERVICE EMPLOYEES	19.00	Payroll accrual
435	857050	R	5/15/2026	SCHOOL SERVICE EMPLOYEES	26.00	Payroll accrual
436	857051	R	5/15/2026	TRUST POINT INC.	26,347.48	Payroll accrual
437	857051	R	5/15/2026	TRUST POINT INC.	1,045.66	Payroll accrual
438	857051	R	5/15/2026	TRUST POINT INC.	2,196.10	Payroll accrual
439	857051	R	5/15/2026	TRUST POINT INC.	0.00	Payroll accrual
440	857051	R	5/15/2026	TRUST POINT INC.	42.32	Payroll accrual
441	857052	R	5/15/2026	WI SCTF	278.71	Payroll accrual
442	857053	R	5/15/2026	SCHOOL SERVICE EMPLOYEES	19.36	Payroll accrual
443	857053	R	5/15/2026	SCHOOL SERVICE EMPLOYEES	1,680.81	Payroll accrual
444	857053	R	5/15/2026	SCHOOL SERVICE EMPLOYEES	2,046.18	Payroll accrual
445	857054	R	5/15/2026	AVIBEN	729.84	403(b) ADMIN & COMPLIANCE SERVICE MONTHLY FEE MARCH 2026-
446	857054	R	5/15/2026	AVIBEN	729.84	403(b) ADMIN & COMPLIANCE SERVICE MONTHLY FEE APRIL 2026
447	857054	R	5/15/2026	AVIBEN	729.84	403(b) ADMIN & COMPLIANCE SERVICE MONTHLY FEE MAY 2026
448	857055	R	5/15/2026	CITY OF CRYSTAL - ACCOUNTS RECEIVABLE	6,126.84	FOR- STATE TESTING FEE/WATER/SEWER/STORM DRAINAGE/STREET
449	857058	R	5/15/2026	CITY OF NEW HOPE	1,916.95	CHS- WATER/SEWER/DRAINAGE/STREET LIGHTS
450	857058	R	5/15/2026	CITY OF NEW HOPE	72.76	CHS-ADJACENT LOT- WATER/SEWER/DRAINAGE/STREET LIGHTS
451	857058	R	5/15/2026	CITY OF NEW HOPE	1,134.47	SON- WATER/SEWER/DRAINAGE/STREET LIGHTS

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
452	857058	R	5/15/2026	CITY OF NEW HOPE	1,241.82	NHLC- WATER/SEWER/DRAINAGE/STREET LIGHTS
453	857058	R	5/15/2026	CITY OF NEW HOPE	1,517.72	RSI- WATER/SEWER/DRAINAGE/STREET LIGHTS
454	857058	R	5/15/2026	CITY OF NEW HOPE	2,765.47	MLE- WATER/SEWER/DRAINAGE/STREET LIGHTS
455	857058	R	5/15/2026	CITY OF NEW HOPE	766.87	ESC- WATER/SEWER/DRAINAGE/STREET LIGHTS
456	857058	R	5/15/2026	CITY OF NEW HOPE	2,707.27	BUS GAR- WATER/SEWER/DRAINAGE/STREET LIGHTS
457	857060	R	5/15/2026	CITY OF PLYMOUTH	249.60	AHS- WATER BASE FEE, WATER METER DEMAND FEE 3"
458	857060	R	5/15/2026	CITY OF PLYMOUTH	4,088.80	AHS- WATER BASE FEE, WATER METER DEMAND FEE 4", SEWER
459	857060	R	5/15/2026	CITY OF PLYMOUTH	1,945.22	PMS- WATER BASE FEE, WATER METER DEMAND FEE 4", SEWER
460	857060	R	5/15/2026	CITY OF PLYMOUTH	964.96	ZLE- WATER BASE FEE, WATER METER DEMAND FEE 3", SEWER
461	857060	R	5/15/2026	CITY OF PLYMOUTH	821.57	PLE- WATER BASE FEE, WATER METER DEMAND FEE 3", SEWER
462	857061	R	5/15/2026	METROPOLITAN COURIER CORP.	1,006.65	Courier Services for the 2025-2026 School Year
463	202500559	W	5/15/2026	COMMISSIONER OF REVENUE REF #	0.00	Payroll accrual
464	202500560	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	0.00	Payroll accrual
465	202500560	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	21.00	Payroll accrual
466	202500560	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	4.91	Payroll accrual
467	202500560	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	21.00	Payroll accrual
468	202500560	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	4.91	Payroll accrual
469	202500561	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	22.01	Payroll accrual
470	202500561	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	25.40	Payroll accrual
471	202500574	W	5/15/2026	COMMISSIONER OF REVENUE REF #	181,907.05	Payroll accrual
472	202500574	W	5/15/2026	COMMISSIONER OF REVENUE REF #	4,417.08	Payroll accrual
473	202500574	W	5/15/2026	COMMISSIONER OF REVENUE REF #	10,556.52	Payroll accrual
474	202500574	W	5/15/2026	COMMISSIONER OF REVENUE REF #	1,146.16	Payroll accrual
475	202500574	W	5/15/2026	COMMISSIONER OF REVENUE REF #	703.57	Payroll accrual
476	202500574	W	5/15/2026	COMMISSIONER OF REVENUE REF #	4,081.52	Payroll accrual
477	202500574	W	5/15/2026	COMMISSIONER OF REVENUE REF #	125.00	Payroll accrual
478	202500574	W	5/15/2026	COMMISSIONER OF REVENUE REF #	167.98	Payroll accrual
479	202500574	W	5/15/2026	COMMISSIONER OF REVENUE REF #	50.00	Payroll accrual
480	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	22,499.78	Payroll accrual
481	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	229.23	Payroll accrual
482	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	605.10	Payroll accrual
483	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	150.00	Payroll accrual
484	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	354,744.51	Payroll accrual
485	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	6,483.88	Payroll accrual
486	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	18,745.81	Payroll accrual
487	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	598.83	Payroll accrual
488	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	1,300.12	Payroll accrual
489	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	272,414.31	Payroll accrual
490	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	9,778.87	Payroll accrual
491	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	18,531.34	Payroll accrual
492	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	1,592.58	Payroll accrual
493	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	1,057.68	Payroll accrual
494	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	63,709.93	Payroll accrual
495	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	2,287.01	Payroll accrual
496	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	4,333.91	Payroll accrual
497	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	372.46	Payroll accrual
498	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	247.34	Payroll accrual
499	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	272,414.31	Payroll accrual
500	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	9,778.87	Payroll accrual
501	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	18,531.34	Payroll accrual
502	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	1,592.58	Payroll accrual
503	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	1,057.68	Payroll accrual
504	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	63,709.93	Payroll accrual
505	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	2,287.01	Payroll accrual
506	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	4,333.91	Payroll accrual
507	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	372.46	Payroll accrual
508	202500575	W	5/15/2026	INTERNAL REVENUE SERVICE REF #	247.34	Payroll accrual
509	202500576	W	5/15/2026	MN DEPARTMENT OF REVENUE	2,758.69	Payroll accrual
510	202500576	W	5/15/2026	MN DEPARTMENT OF REVENUE	45.50	Payroll accrual
511	202500577	W	5/15/2026	MN TEACHERS RETIREMENT ASSOC	55.10	Payroll accrual
512	202500577	W	5/15/2026	MN TEACHERS RETIREMENT ASSOC	264,763.42	Payroll accrual
513	202500577	W	5/15/2026	MN TEACHERS RETIREMENT ASSOC	6,793.91	Payroll accrual
514	202500577	W	5/15/2026	MN TEACHERS RETIREMENT ASSOC	67.57	Payroll accrual
515	202500577	W	5/15/2026	MN TEACHERS RETIREMENT ASSOC	324,666.14	Payroll accrual
516	202500577	W	5/15/2026	MN TEACHERS RETIREMENT ASSOC	8,331.08	Payroll accrual
517	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
518	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
519	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
520	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	66,897.78	Payroll accrual
521	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	9,991.52	Payroll accrual
522	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	12,994.63	Payroll accrual
523	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	255.70	Payroll accrual
524	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,216.32	Payroll accrual
525	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
526	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
527	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
528	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	77,189.73	Payroll accrual
529	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	11,528.68	Payroll accrual
530	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	14,993.81	Payroll accrual
531	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	295.06	Payroll accrual
532	202500578	W	5/15/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,403.43	Payroll accrual
533	202500579	W	5/15/2026	AVIBEN	11,744.85	Payroll accrual
534	202500579	W	5/15/2026	AVIBEN	135.00	Payroll accrual
535	202500579	W	5/15/2026	AVIBEN	510.29	Payroll accrual
536	202500579	W	5/15/2026	AVIBEN	66.66	Payroll accrual
537	202500579	W	5/15/2026	AVIBEN	104.17	Payroll accrual
538	202500579	W	5/15/2026	AVIBEN	1,989.78	Payroll accrual
539	202500579	W	5/15/2026	AVIBEN	75.00	Payroll accrual
540	202500579	W	5/15/2026	AVIBEN	10,524.37	Payroll accrual
541	202500579	W	5/15/2026	AVIBEN	832.00	Payroll accrual

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
542	202500579	W	5/15/2026	AVIBEN	3,116.41	Payroll accrual
543	202500579	W	5/15/2026	AVIBEN	50.00	Payroll accrual
544	202500579	W	5/15/2026	AVIBEN	78.00	Payroll accrual
545	202500579	W	5/15/2026	AVIBEN	5,722.28	Payroll accrual
546	202500579	W	5/15/2026	AVIBEN	77.50	Payroll accrual
547	202500579	W	5/15/2026	AVIBEN	3,382.47	Payroll accrual
548	202500579	W	5/15/2026	AVIBEN	21,526.92	Payroll accrual
549	202500579	W	5/15/2026	AVIBEN	1,170.83	Payroll accrual
550	202500579	W	5/15/2026	AVIBEN	1,121.25	Payroll accrual
551	202500579	W	5/15/2026	AVIBEN	4,077.23	Payroll accrual
552	202500579	W	5/15/2026	AVIBEN	50.00	Payroll accrual
553	202500579	W	5/15/2026	AVIBEN	11,143.42	Payroll accrual
554	202500579	W	5/15/2026	AVIBEN	225.00	Payroll accrual
555	202500579	W	5/15/2026	AVIBEN	75.00	Payroll accrual
556	202500579	W	5/15/2026	AVIBEN	50.00	Payroll accrual
557	202500579	W	5/15/2026	AVIBEN	2,660.64	Payroll accrual
558	202500579	W	5/15/2026	AVIBEN	150.00	Payroll accrual
559	202500579	W	5/15/2026	AVIBEN	11,503.78	Payroll accrual
560	202500579	W	5/15/2026	AVIBEN	50.00	Payroll accrual
561	202500579	W	5/15/2026	AVIBEN	95.00	Payroll accrual
562	202500579	W	5/15/2026	AVIBEN	3,012.44	Payroll accrual
563	202500579	W	5/15/2026	AVIBEN	165.00	Payroll accrual
564	202500579	W	5/15/2026	AVIBEN	525.00	Payroll accrual
565	202500579	W	5/15/2026	AVIBEN	1,507.94	Payroll accrual
566	202500579	W	5/15/2026	AVIBEN	14,738.88	Payroll accrual
567	202500579	W	5/15/2026	AVIBEN	28.95	Payroll accrual
568	202500579	W	5/15/2026	AVIBEN	355.00	Payroll accrual
569	202500579	W	5/15/2026	AVIBEN	100.00	Payroll accrual
570	202500579	W	5/15/2026	AVIBEN	7,864.95	Payroll accrual
571	202500579	W	5/15/2026	AVIBEN	665.02	Payroll accrual
572	202500579	W	5/15/2026	AVIBEN	75.00	Payroll accrual
573	202500579	W	5/15/2026	AVIBEN	1,580.00	Payroll accrual
574	202500579	W	5/15/2026	AVIBEN	12,550.94	Payroll accrual
575	202500579	W	5/15/2026	AVIBEN	50.00	Payroll accrual
576	202500579	W	5/15/2026	AVIBEN	907.00	Payroll accrual
577	202500579	W	5/15/2026	AVIBEN	1,327.00	Payroll accrual
578	202500579	W	5/15/2026	AVIBEN	400.00	Payroll accrual
579	202500579	W	5/15/2026	AVIBEN	10,127.64	Payroll accrual
580	202500579	W	5/15/2026	AVIBEN	3,008.35	Payroll accrual
581	202500579	W	5/15/2026	AVIBEN	69.48	Payroll accrual
582	202500579	W	5/15/2026	AVIBEN	174.38	Payroll accrual
583	202500579	W	5/15/2026	AVIBEN	24.31	Payroll accrual
584	202500579	W	5/15/2026	AVIBEN	104.17	Payroll accrual
585	202500579	W	5/15/2026	AVIBEN	4,972.46	Payroll accrual
586	202500579	W	5/15/2026	AVIBEN	39.48	Payroll accrual
587	202500579	W	5/15/2026	AVIBEN	318.54	Payroll accrual
588	202500579	W	5/15/2026	AVIBEN	2,572.36	Payroll accrual
589	202500579	W	5/15/2026	AVIBEN	50.01	Payroll accrual
590	202500579	W	5/15/2026	AVIBEN	4,249.26	Payroll accrual
591	202500579	W	5/15/2026	AVIBEN	125.34	Payroll accrual
592	202500579	W	5/15/2026	AVIBEN	344.30	Payroll accrual
593	202500579	W	5/15/2026	AVIBEN	763.36	Payroll accrual
594	202500579	W	5/15/2026	AVIBEN	25.00	Payroll accrual
595	202500579	W	5/15/2026	AVIBEN	54.40	Payroll accrual
596	202500579	W	5/15/2026	AVIBEN	27.09	Payroll accrual
597	202500579	W	5/15/2026	AVIBEN	2,700.12	Payroll accrual
598	202500579	W	5/15/2026	AVIBEN	110.92	Payroll accrual
599	202500579	W	5/15/2026	AVIBEN	77.52	Payroll accrual
600	202500579	W	5/15/2026	AVIBEN	682.23	Payroll accrual
601	202500579	W	5/15/2026	AVIBEN	2,762.30	Payroll accrual
602	202500579	W	5/15/2026	AVIBEN	28.95	Payroll accrual
603	202500579	W	5/15/2026	AVIBEN	69.20	Payroll accrual
604	202500579	W	5/15/2026	AVIBEN	27.09	Payroll accrual
605	202500579	W	5/15/2026	AVIBEN	1,840.55	Payroll accrual
606	202500579	W	5/15/2026	AVIBEN	283.26	Payroll accrual
607	202500579	W	5/15/2026	AVIBEN	27.09	Payroll accrual
608	202500579	W	5/15/2026	AVIBEN	454.54	Payroll accrual
609	202500579	W	5/15/2026	AVIBEN	2,615.52	Payroll accrual
610	202500579	W	5/15/2026	AVIBEN	44.12	Payroll accrual
611	202500579	W	5/15/2026	AVIBEN	376.43	Payroll accrual
612	202500579	W	5/15/2026	AVIBEN	2,061.44	Payroll accrual
613	202500580	W	5/15/2026	ISD#281: FLEX BENEFITS	9,543.27	Payroll accrual
614	202500580	W	5/15/2026	ISD#281: FLEX BENEFITS	415.04	Payroll accrual
615	202500580	W	5/15/2026	ISD#281: FLEX BENEFITS	10,815.01	Payroll accrual
616	202500580	W	5/15/2026	ISD#281: FLEX BENEFITS	53.10	Payroll accrual
617	202500580	W	5/15/2026	ISD#281: FLEX BENEFITS	642.95	Payroll accrual
618	202500580	W	5/15/2026	ISD#281: FLEX BENEFITS	768.10	Payroll accrual
619	202500580	W	5/15/2026	ISD#281: FLEX BENEFITS	5.27	Payroll accrual
620	202500580	W	5/15/2026	ISD#281: FLEX BENEFITS	38.47	Payroll accrual
621	202500581	W	5/15/2026	AMERIFLEX	34,909.86	Payroll accrual
622	202500581	W	5/15/2026	AMERIFLEX	378.56	Payroll accrual
623	202500581	W	5/15/2026	AMERIFLEX	1,932.08	Payroll accrual
624	202500581	W	5/15/2026	AMERIFLEX	86.41	Payroll accrual
625	202500581	W	5/15/2026	AMERIFLEX	292.75	Payroll accrual
626	202500581	W	5/15/2026	AMERIFLEX	12,102.24	Payroll accrual
627	202500581	W	5/15/2026	AMERIFLEX	188.83	Payroll accrual
628	202500581	W	5/15/2026	AMERIFLEX	720.84	Payroll accrual
629	202500581	W	5/15/2026	AMERIFLEX	14.47	Payroll accrual
630	202500581	W	5/15/2026	AMERIFLEX	81.21	Payroll accrual
631	202500582	W	5/15/2026	IS D # 281 - PAYROLL ACCT	289.24	NET PAY ADJUSTMENTS

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
632	202500582	W	5/15/2026	IS D # 281 - PAYROLL ACCT	2,935,095.67	NET PAY
633	202500582	W	5/15/2026	IS D # 281 - PAYROLL ACCT	119,402.11	NET PAY
634	202500582	W	5/15/2026	IS D # 281 - PAYROLL ACCT	217,513.30	NET PAY
635	202500582	W	5/15/2026	IS D # 281 - PAYROLL ACCT	21,460.25	NET PAY
636	202500582	W	5/15/2026	IS D # 281 - PAYROLL ACCT	11,766.96	NET PAY
637	202500609	W	5/15/2026	AMERIFLEX	4,628.00	MAY 2026 ADMIN FEE
638	252600760	A	5/15/2026	ROBBINSDALE FEDERATION OF TEACHERS	4,741.18	Payroll accrual
639	252600760	A	5/15/2026	ROBBINSDALE FEDERATION OF TEACHERS	182.86	Payroll accrual
640	252600760	A	5/15/2026	ROBBINSDALE FEDERATION OF TEACHERS	844.27	Payroll accrual
641	252600760	A	5/15/2026	ROBBINSDALE FEDERATION OF TEACHERS	28.33	Payroll accrual
642	252600760	A	5/15/2026	ROBBINSDALE FEDERATION OF TEACHERS	39,077.60	Payroll accrual
643	252600760	A	5/15/2026	ROBBINSDALE FEDERATION OF TEACHERS	881.06	Payroll accrual
644	252600761	A	5/15/2026	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	304.81	Payroll accrual
645	252600762	A	5/15/2026	SEVEN DREAMS FOUNDATION	228.00	Payroll accrual
646	252600762	A	5/15/2026	SEVEN DREAMS FOUNDATION	1.00	Payroll accrual
647	252600762	A	5/15/2026	SEVEN DREAMS FOUNDATION	52.50	Payroll accrual
648	252600762	A	5/15/2026	SEVEN DREAMS FOUNDATION	12.50	Payroll accrual
649	252600763	A	5/15/2026	AFCSCME COUNCIL 5	1,514.68	Payroll accrual
650	252600763	A	5/15/2026	AFCSCME COUNCIL 5	50.64	Payroll accrual
651	252600763	A	5/15/2026	AFCSCME COUNCIL 5	159.06	Payroll accrual
652	252600764	A	5/15/2026	Aho, Callie	74.31	MILEAGE REIMBURSEMENT: 4/6/2026 - 4/30/2026
653	252600765	A	5/15/2026	ALLSTREAM	10,662.40	ZAYO GROUP, LLC/ALLSTREAM - PHONE BILL
654	252600766	A	5/15/2026	ANTONSON, HEATHER	10.88	MILEAGE REIMBURSEMENT: 4/28/2026
655	252600768	A	5/15/2026	AREL, LINDA	7.99	UNIFORM REIMBURSEMENT: BURLINGTON
656	252600768	A	5/15/2026	AREL, LINDA	33.98	UNIFORM REIMBURSEMENT: TJ MAXX
657	252600768	A	5/15/2026	AREL, LINDA	43.98	UNIFORM REIMBURSEMENT: K+G
658	252600768	A	5/15/2026	AREL, LINDA	16.99	UNIFORM REIMBURSEMENT: MARHSALLS
659	252600768	A	5/15/2026	AREL, LINDA	59.99	UNIFORM REIMBURSEMENT: FAMOUS FOOTWEAR
660	252600768	A	5/15/2026	AREL, LINDA	7.00	UNIFORM REIMBURSEMENT: RAINBOW
661	252600769	A	5/15/2026	Ayani, Jihan	159.98	UNIFORM REIMBURSEMENT: WORK SHOES
662	252600770	A	5/15/2026	Baker-Lietz, Saige	55.75	MILEAGE REIMBURSEMENT: 4/6/2026 - 4/30/2026
663	252600771	A	5/15/2026	BAUMEISTER, JULIE	215.22	TRAVEL REIMBURSEMENT: MCTM CONFERENCE - DULUTH, MN
664	252600772	A	5/15/2026	BRACKEN, PENNY	14.50	MILEAGE REIMBURSEMENT: 4/28/2026
665	252600773	A	5/15/2026	Cameron, Alejandra	54.98	UNIFORM REIMBURSEMENT: SHOES
666	252600773	A	5/15/2026	Cameron, Alejandra	34.97	UNIFORM REIMBURSEMENT: SHOES
667	252600774	A	5/15/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	130.27	APRIL TYPE III PARA SPED, APRIL TYPE III VAN, APRIL FUEL
668	252600774	A	5/15/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	31,964.40	APRIL TYPE III PARA SPED, APRIL TYPE III VAN, APRIL FUEL
669	252600774	A	5/15/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	210,025.24	APRIL TYPE III PARA SPED, APRIL TYPE III VAN, APRIL FUEL
670	252600774	A	5/15/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	130.27	APRIL TYPE III PARA SPED, APRIL TYPE III VAN, APRIL FUEL
671	252600774	A	5/15/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	11,145.09	APRIL TYPE III PARA SPED, APRIL TYPE III VAN, APRIL FUEL
672	252600774	A	5/15/2026	COLLABORATIVE STUDENT TRANSPORTATION OF MINNE	362,355.83	APRIL TYPE III PARA SPED, APRIL TYPE III VAN, APRIL FUEL
673	252600775	A	5/15/2026	Cronk, Emily	26.83	MILEAGE REIMBURSEMENT: 4/6/2026 - 4/30/2026
674	252600775	A	5/15/2026	Cronk, Emily	26.82	MILEAGE REIMBURSEMENT: 4/6/2026 - 4/30/2026
675	252600776	A	5/15/2026	DIA, MADELEINE	137.00	MILEAGE REIMBURSEMENT: 3/5/2026 - 4/30/2026
676	252600777	A	5/15/2026	Dreher, Patrick	106.43	MILEAGE REIMBURSEMENT: 3/2/2026 - 3/27/2026
677	252600777	A	5/15/2026	Dreher, Patrick	105.05	MILEAGE REIMBURSEMENT: 4/6/2026 - 4/30/2026
678	252600778	A	5/15/2026	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	4,441.50	TYPE III VAN SPED ED - APRIL, TYPE III VAN PARA SPED -
679	252600778	A	5/15/2026	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	8,030.40	TYPE III VAN SPED ED - APRIL, TYPE III VAN PARA SPED -
680	252600778	A	5/15/2026	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	20,133.75	TYPE III VAN SPED ED - APRIL, TYPE III VAN PARA SPED -
681	252600778	A	5/15/2026	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	87,209.40	TYPE III VAN SPED ED - APRIL, TYPE III VAN PARA SPED -
682	252600778	A	5/15/2026	E-EFFICIENT SCHOOL TRANSPORTATION, LLC	3,553.20	TYPE III VAN SPED ED - APRIL, TYPE III VAN PARA SPED -
683	252600779	A	5/15/2026	Elliott, Gina	67.97	MILEAGE REIMBURSEMENT: 3/3/2026 - 3/27/2026
684	252600780	A	5/15/2026	Faltsek, Julie	180.60	MILEAGE REIMBURSEMENT: 2/26/2026 - 4/23/2026
685	252600781	A	5/15/2026	GASPARRINI, DANNICA	27.94	UNIFORM REIMBURSEMENT: SPIRIT WEAR
686	252600782	A	5/15/2026	GEISE, CAROLINE	165.96	JETS PIZZA FOR STUDENT COUNCIL MEMBERS
687	252600783	A	5/15/2026	HASSLER, LINDA	180.00	UNIFORM REIMBURSEMENT: PANTS & SHOES
688	252600784	A	5/15/2026	HODGSON, CHARLES	127.45	UNIFORM REIMBURSEMENT: SHOES, INSOLES, PANTS
689	252600785	A	5/15/2026	Hoffman, Marissa	123.77	TRAVEL REIMBURSEMENT: BARR CONFERENCE - PALM SPRINGS, CA
690	252600786	A	5/15/2026	Hoheisel, Kristen	3.17	MILEAGE REIMBURSEMENT: 4/13/2026 - 4/21/2026
691	252600786	A	5/15/2026	Hoheisel, Kristen	223.30	TRAVEL REIMBURSEMENT: MASBO ANNUAL CONFERENCE - DULUTH, MN
692	252600786	A	5/15/2026	Hoheisel, Kristen	21.74	MILEAGE REIMBURSEMENT: 4/2/2026 - 4/28/2026
693	252600787	A	5/15/2026	Jacobs, Nikita	88.92	UNIFORM REIMBURSEMENT
694	252600788	A	5/15/2026	Jaramillo, Cassandra	237.66	TRAVEL REIMBURSEMENT: MASBO ANNUAL CONVENTION IN DULUTH, MN
695	252600789	A	5/15/2026	JRANIGAN, LYDIA	104.00	UNIFORM REIMBURSEMENT: PANTS & SHOES
696	252600790	A	5/15/2026	Johnson, Christianne	50.90	TRAVEL REIMBURSEMENT: 3/5/2026
697	252600790	A	5/15/2026	Johnson, Christianne	42.63	TRAVEL REIMBURSEMENT: MCEA REGION 3 MEETING BUFFALO, MN
698	252600791	A	5/15/2026	LA HOZ, OLGA	124.97	REIMBURSEMENT FOR BROKEN GLASSES BY STUDENT FOR A STAFF
699	252600792	A	5/15/2026	LABANDZ, STEPHENIE	154.28	MILEAGE REIMBURSEMENT: 4/6/2026 - 4/30/2026
700	252600793	A	5/15/2026	LANNING, SHELBY	69.99	UNIFORM REIMBURSEMENT: SHOES
701	252600794	A	5/15/2026	LLOYD, TIMOTHY	221.77	TRAVEL REIMBURSEMENT: BARR CONFERENCE - APRIL 21-24, 2026
702	252600795	A	5/15/2026	Lustila-Siats, Stacey	106.72	MILEAGE REIMBURSEMENT: 4/7/2026 - 4/30/2026
703	252600796	A	5/15/2026	McCabe, Alicia	64.45	MILEAGE REIMBURSEMENT: 4/7/2026 - 4/30/2026
704	252600797	A	5/15/2026	Mullen, Jennifer	28.22	MILEAGE REIMBURSEMENT: 4/13/2026 - 4/29/2026
705	252600798	A	5/15/2026	Mullen, Maureen	31.97	MILEAGE REIMBURSEMENT: 4/1/2026 - 4/30/2026
706	252600799	A	5/15/2026	NOVY, CARLENE	71.99	UNIFORM REIMBURSEMENT: SHOES
707	252600800	A	5/15/2026	Oesterreich, Elizabeth	70.47	MILEAGE REIMBURSEMENT: 4/6/2026 - 4/30/2026
708	252600801	A	5/15/2026	OLSON, MOLLY	88.30	TRAVEL REIMBURSEMENT: MSOPA ANNUAL CONFERENCE - ST. CLOUD,
709	252600802	A	5/15/2026	OLSTADT, STACY	136.88	TRAVEL REIMBURSEMENT: BARR CONFERENCE - APRIL 21-24, 2026
710	252600803	A	5/15/2026	Parrish, Brittini	162.40	TRAVEL REIMBURSEMENT: MCTE SPRING CONFERENCE - BREEZY
711	252600804	A	5/15/2026	PATRICELLI, SILVINA	118.32	MILEAGE REIMBURSEMENT: 4/6/2026 - 5/4/2026
712	252600805	A	5/15/2026	Pier, Alissa	89.71	MILEAGE REIMBURSEMENT: 3/27/2026 - 4/29/2026
713	252600806	A	5/15/2026	Robertson, Kelley	168.00	UNIFORM REIMBURSEMENT: PANTS
714	252600807	A	5/15/2026	Robinson, Rhea	342.20	MN BOARD OF SOCIAL WORK LICENSE REIMBURSEMENT
715	252600808	A	5/15/2026	Saavedra Guerra, Sindy	123.43	UNIFORM REIMBURSEMENT: PANTS & SHOES
716	252600809	A	5/15/2026	SCHOFF, RUTH	24.87	MILEAGE REIMBURSEMENT: 4/15/2026 - 4/28/2026
717	252600809	A	5/15/2026	SCHOFF, RUTH	12.04	MILEAGE REIMBURSEMENT
718	252600810	A	5/15/2026	Sherrod, Shalinda	67.90	MILEAGE REIMBURSEMENT: 5/5/2026 - 5/7/2026
719	252600811	A	5/15/2026	SIMPSON, JEFFREY	156.06	TRAVEL REIMBURSEMENT: MN MATHEMATICS CONFERENCE/MCTM
720	252600812	A	5/15/2026	SLACK, KELSEY	315.00	ADVENTURE CLUB SCHOOL AGE CARE
721	252600812	A	5/15/2026	SLACK, KELSEY	283.50	ADVENTURE CLUB SCHOOL AGE CARE

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
722	252600813	A	5/15/2026	SMITH, SHAUNECE	82.42	TRAVEL REIMBURSEMENT: BARR CONFERENCE - PALM SPRINGS, CA
723	252600814	A	5/15/2026	Vistad, Chantel	149.21	MILEAGE REIMBURSEMENT: 1/5/2026 - 1/30/2026
724	252600814	A	5/15/2026	Vistad, Chantel	152.54	MILEAGE REIMBURSEMENT: 2/2/2026 - 2/27/2026
725	252600814	A	5/15/2026	Vistad, Chantel	156.89	MILEAGE REIMBURSEMENT: 3/2/2026 - 3/27/2026
726	252600815	A	5/15/2026	Walters, Anna	206.48	TRAVEL REIMBURSEMENT: BARR CONFERENCE - PALM SPRINGS, CA
727	252600816	A	5/15/2026	Weilbrenner, Lisa	9.86	MILEAGE REIMBURSEMENT: 4/28/2026
728	252600816	A	5/15/2026	Weilbrenner, Lisa	104.97	UNIFORM REIMBURSEMENT: PANTS
729	252600817	A	5/15/2026	Whitcomb, Rose	39.95	MILEAGE REIMBURSEMENT: 3/2/2026 - 4/30/2026
730	252600817	A	5/15/2026	Whitcomb, Rose	39.95	MILEAGE REIMBURSEMENT: 3/2/2026 - 4/30/2026
731	202500589	W	5/18/2026	MN DEPARTMENT OF REVENUE	46.00	APRIL 2026 SALES TAX
732	202500591	W	5/18/2026	XCEL ENERGY	895.68	WHSE FREEZER- ELECTRICITY & CITY FEES
733	857062	R	5/21/2026	ABDULLAH, AHMED	30.00	REFUND FOR VALLEYFAIR STUDENT FEE
734	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	425.00	20260522P Credit Card Statement
735	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	88.82	20260522P Credit Card Statement
736	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	196.60	20260522P Credit Card Statement
737	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	638.80	20260522P Credit Card Statement
738	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	450.94	20260522P Credit Card Statement
739	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	185.01	20260522P Credit Card Statement
740	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	16.95	20260522P Credit Card Statement
741	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	785.00	20260522P Credit Card Statement
742	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	75.97	20260522P Credit Card Statement
743	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	31.13	20260522P Credit Card Statement
744	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	125.00	20260522P Credit Card Statement
745	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	920.00	20260522P Credit Card Statement
746	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	920.00	20260522P Credit Card Statement
747	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	920.00	20260522P Credit Card Statement
748	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	920.00	20260522P Credit Card Statement
749	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	719.94	20260522P Credit Card Statement
750	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	336.76	20260522P Credit Card Statement
751	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	478.08	20260522P Credit Card Statement
752	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	63.84	20260522P Credit Card Statement
753	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	46.59	20260522P Credit Card Statement
754	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	17.45	20260522P Credit Card Statement
755	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	136.77	20260522P Credit Card Statement
756	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	130.40	20260522P Credit Card Statement
757	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	366.62	20260522P Credit Card Statement
758	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	240.43	20260522P Credit Card Statement
759	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	168.69	20260522P Credit Card Statement
760	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	107.17	20260522P Credit Card Statement
761	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	11.99	20260522P Credit Card Statement
762	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	158.95	20260522P Credit Card Statement
763	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	313.00	20260522P Credit Card Statement
764	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	246.00	20260522P Credit Card Statement
765	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	52.94	20260522P Credit Card Statement
766	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	216.17	20260522P Credit Card Statement
767	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	216.17	20260522P Credit Card Statement
768	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	131.88	20260522P Credit Card Statement
769	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	239.05	20260522P Credit Card Statement
770	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	39.48	20260522P Credit Card Statement
771	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	39.11	20260522P Credit Card Statement
772	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	8.49	20260522P Credit Card Statement
773	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	-250.00	20260522P Credit Card Statement
774	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	58.48	20260522P Credit Card Statement
775	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	202.38	20260522P Credit Card Statement
776	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	44.67	20260522P Credit Card Statement
777	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	463.23	20260522P Credit Card Statement
778	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	18.85	20260522P Credit Card Statement
779	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	498.44	20260522P Credit Card Statement
780	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	22.94	20260522P Credit Card Statement
781	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	398.93	20260522P Credit Card Statement
782	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	874.96	20260522P Credit Card Statement
783	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	1,195.00	20260522P Credit Card Statement
784	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	1,775.90	20260522P Credit Card Statement
785	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	455.22	20260522P Credit Card Statement
786	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	586.00	20260522P Credit Card Statement
787	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	29.47	20260522P Credit Card Statement
788	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	1,095.00	20260522P Credit Card Statement
789	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	87.80	20260522P Credit Card Statement
790	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	300.00	20260522P Credit Card Statement
791	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	18.05	20260522P Credit Card Statement
792	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	119.78	20260522P Credit Card Statement
793	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	1,675.00	20260522P Credit Card Statement
794	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	5.46	20260522P Credit Card Statement
795	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	323.44	20260522P Credit Card Statement
796	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	39.98	20260522P Credit Card Statement
797	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	168.00	20260522P Credit Card Statement
798	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	122.71	20260522P Credit Card Statement
799	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	199.74	20260522P Credit Card Statement
800	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	278.00	20260522P Credit Card Statement
801	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	265.86	20260522P Credit Card Statement
802	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	41.37	20260522P Credit Card Statement
803	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	44.85	20260522P Credit Card Statement
804	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	28.19	20260522P Credit Card Statement
805	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	31.75	20260522P Credit Card Statement
806	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	100.00	20260522P Credit Card Statement
807	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	188.99	20260522P Credit Card Statement
808	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	366.66	20260522P Credit Card Statement
809	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	181.46	20260522P Credit Card Statement
810	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	99.10	20260522P Credit Card Statement
811	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	136.67	20260522P Credit Card Statement

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
812	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	30.05	20260522P Credit Card Statement
813	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	241.60	20260522P Credit Card Statement
814	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	899.52	20260522P Credit Card Statement
815	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	12.98	20260522P Credit Card Statement
816	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	16.00	20260522P Credit Card Statement
817	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	46.48	20260522P Credit Card Statement
818	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	160.23	20260522P Credit Card Statement
819	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	231.75	20260522P Credit Card Statement
820	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	84.70	20260522P Credit Card Statement
821	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	157.66	20260522P Credit Card Statement
822	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	493.35	20260522P Credit Card Statement
823	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	499.50	20260522P Credit Card Statement
824	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	58.12	20260522P Credit Card Statement
825	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	281.94	20260522P Credit Card Statement
826	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	47.55	20260522P Credit Card Statement
827	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	39.52	20260522P Credit Card Statement
828	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	333.52	20260522P Credit Card Statement
829	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	8.98	20260522P Credit Card Statement
830	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	282.00	20260522P Credit Card Statement
831	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	116.88	20260522P Credit Card Statement
832	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	398.93	20260522P Credit Card Statement
833	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	1,170.00	20260522P Credit Card Statement
834	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	20.00	20260522P Credit Card Statement
835	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	36.66	20260522P Credit Card Statement
836	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	165.48	20260522P Credit Card Statement
837	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	312.00	20260522P Credit Card Statement
838	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	526.77	20260522P Credit Card Statement
839	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	234.95	20260522P Credit Card Statement
840	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	2,217.64	20260522P Credit Card Statement
841	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	195.27	20260522P Credit Card Statement
842	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	107.46	20260522P Credit Card Statement
843	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	55.00	20260522P Credit Card Statement
844	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	1,082.00	20260522P Credit Card Statement
845	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	70.04	20260522P Credit Card Statement
846	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	-150.00	20260522P Credit Card Statement
847	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	71.97	20260522P Credit Card Statement
848	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	32.81	20260522P Credit Card Statement
849	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	45.87	20260522P Credit Card Statement
850	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	506.00	20260522P Credit Card Statement
851	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	14.00	20260522P Credit Card Statement
852	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	66.82	20260522P Credit Card Statement
853	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	30.98	20260522P Credit Card Statement
854	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	379.51	20260522P Credit Card Statement
855	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	1,250.00	20260522P Credit Card Statement
856	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	12.50	20260522P Credit Card Statement
857	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	35.52	20260522P Credit Card Statement
858	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	119.76	20260522P Credit Card Statement
859	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	575.00	20260522P Credit Card Statement
860	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	33.50	20260522P Credit Card Statement
861	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	40.20	20260522P Credit Card Statement
862	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	785.00	20260522P Credit Card Statement
863	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	785.00	20260522P Credit Card Statement
864	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	575.00	20260522P Credit Card Statement
865	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	2,735.70	20260522P Credit Card Statement
866	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	980.00	20260522P Credit Card Statement
867	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	351.59	20260522P Credit Card Statement
868	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	71.70	20260522P Credit Card Statement
869	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	120.00	20260522P Credit Card Statement
870	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	255.84	20260522P Credit Card Statement
871	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	2.08	20260522P Credit Card Statement
872	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	49.00	20260522P Credit Card Statement
873	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	240.88	20260522P Credit Card Statement
874	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	180.87	20260522P Credit Card Statement
875	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	785.00	20260522P Credit Card Statement
876	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	37.91	20260522P Credit Card Statement
877	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	279.69	20260522P Credit Card Statement
878	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	6.58	20260522P Credit Card Statement
879	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	139.76	20260522P Credit Card Statement
880	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	41.97	20260522P Credit Card Statement
881	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	126.93	20260522P Credit Card Statement
882	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	18.00	20260522P Credit Card Statement
883	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	250.00	20260522P Credit Card Statement
884	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	53.03	20260522P Credit Card Statement
885	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	52.80	20260522P Credit Card Statement
886	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	161.71	20260522P Credit Card Statement
887	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	256.90	20260522P Credit Card Statement
888	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	9.98	20260522P Credit Card Statement
889	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	226.60	20260522P Credit Card Statement
890	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	344.94	20260522P Credit Card Statement
891	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	230.56	20260522P Credit Card Statement
892	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	15.84	20260522P Credit Card Statement
893	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	233.05	20260522P Credit Card Statement
894	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	83.37	20260522P Credit Card Statement
895	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	195.87	20260522P Credit Card Statement
896	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	52.68	20260522P Credit Card Statement
897	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	669.00	20260522P Credit Card Statement
898	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	52.73	20260522P Credit Card Statement
899	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	35.23	20260522P Credit Card Statement
900	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	8.98	20260522P Credit Card Statement
901	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	87.30	20260522P Credit Card Statement

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
902	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	455.00	20260522P Credit Card Statement
903	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	171.95	20260522P Credit Card Statement
904	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	199.85	20260522P Credit Card Statement
905	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	55.61	20260522P Credit Card Statement
906	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	30.00	20260522P Credit Card Statement
907	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	23.97	20260522P Credit Card Statement
908	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	92.68	20260522P Credit Card Statement
909	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	67.96	20260522P Credit Card Statement
910	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	71.16	20260522P Credit Card Statement
911	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	29.45	20260522P Credit Card Statement
912	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	201.25	20260522P Credit Card Statement
913	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	367.20	20260522P Credit Card Statement
914	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	180.49	20260522P Credit Card Statement
915	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	65.10	20260522P Credit Card Statement
916	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	715.57	20260522P Credit Card Statement
917	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	1,200.00	20260522P Credit Card Statement
918	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	148.53	20260522P Credit Card Statement
919	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	90.60	20260522P Credit Card Statement
920	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	-175.00	20260522P Credit Card Statement
921	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	-26.25	20260522P Credit Card Statement
922	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	44.01	20260522P Credit Card Statement
923	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	-3.68	20260522P Credit Card Statement
924	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	14.99	20260522P Credit Card Statement
925	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	122.80	20260522P Credit Card Statement
926	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	15.96	20260522P Credit Card Statement
927	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	196.65	20260522P Credit Card Statement
928	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	38.55	20260522P Credit Card Statement
929	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	324.14	20260522P Credit Card Statement
930	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	197.00	20260522P Credit Card Statement
931	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	17.96	20260522P Credit Card Statement
932	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	487.50	20260522P Credit Card Statement
933	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	59.37	20260522P Credit Card Statement
934	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	119.92	20260522P Credit Card Statement
935	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	131.29	20260522P Credit Card Statement
936	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	3,000.00	20260522P Credit Card Statement
937	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	15.98	20260522P Credit Card Statement
938	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	134.67	20260522P Credit Card Statement
939	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	144.69	20260522P Credit Card Statement
940	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	55.32	20260522P Credit Card Statement
941	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	6,000.00	20260522P Credit Card Statement
942	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	82.12	20260522P Credit Card Statement
943	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	82.12	20260522P Credit Card Statement
944	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	82.12	20260522P Credit Card Statement
945	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	81.92	20260522P Credit Card Statement
946	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	131.51	20260522P Credit Card Statement
947	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	75.93	20260522P Credit Card Statement
948	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	129.16	20260522P Credit Card Statement
949	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	937.50	20260522P Credit Card Statement
950	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	49.27	20260522P Credit Card Statement
951	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	20.00	20260522P Credit Card Statement
952	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	602.88	20260522P Credit Card Statement
953	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	49.91	20260522P Credit Card Statement
954	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	13.66	20260522P Credit Card Statement
955	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	144.02	20260522P Credit Card Statement
956	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	57.47	20260522P Credit Card Statement
957	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	555.58	20260522P Credit Card Statement
958	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	140.96	20260522P Credit Card Statement
959	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	246.73	20260522P Credit Card Statement
960	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	51.62	20260522P Credit Card Statement
961	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	83.88	20260522P Credit Card Statement
962	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	59.69	20260522P Credit Card Statement
963	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	30.00	20260522P Credit Card Statement
964	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	8.67	20260522P Credit Card Statement
965	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	61.50	20260522P Credit Card Statement
966	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	35.39	20260522P Credit Card Statement
967	202500601	W	5/22/2026	RAMP BUSINESS CORPORATION	498.13	20260522P Credit Card Statement
968	857063	R	5/27/2026	JONES, LEVY III	450.00	DJ SERVICES
969	202500602	W	5/28/2026	XCEL ENERGY	8,421.56	ELECTRICITY & CITY FEES: FAIR-CRYSTAL, SMS, PMS, SMS- AUTO
970	202500602	W	5/28/2026	XCEL ENERGY	12,843.91	ELECTRICITY & CITY FEES: FAIR-CRYSTAL, SMS, PMS, SMS- AUTO
971	202500602	W	5/28/2026	XCEL ENERGY	17,599.49	ELECTRICITY & CITY FEES: FAIR-CRYSTAL, SMS, PMS, SMS- AUTO
972	857064	R	5/29/2026	EDUCATION MINNESOTA	57.00	Payroll accrual
973	857065	R	5/29/2026	FAMILY SUPPORT REGISTRY	140.78	Payroll accrual
974	857066	R	5/29/2026	GREATER TWIN CITIES UNITED WAY	207.00	Payroll accrual
975	857066	R	5/29/2026	GREATER TWIN CITIES UNITED WAY	2.00	Payroll accrual
976	857066	R	5/29/2026	GREATER TWIN CITIES UNITED WAY	60.00	Payroll accrual
977	857067	R	5/29/2026	GURSTEL LAW FIRM	110.08	Payroll accrual
978	857068	S	5/29/2026	MESSERLI & KRAMER	58.39	Payroll accrual
979	857069	S	5/29/2026	MESSERLI & KRAMER	207.69	Payroll accrual
980	857070	R	5/29/2026	MN CHILD SUPPORT PAYMENT CTR	3,901.52	Payroll accrual
981	857070	R	5/29/2026	MN CHILD SUPPORT PAYMENT CTR	296.81	Payroll accrual
982	857071	R	5/29/2026	SCHOOL SERVICE EMPLOYEES	19.00	Payroll accrual
983	857071	R	5/29/2026	SCHOOL SERVICE EMPLOYEES	26.00	Payroll accrual
984	857072	R	5/29/2026	TRUST POINT INC.	26,059.77	Payroll accrual
985	857072	R	5/29/2026	TRUST POINT INC.	1,045.66	Payroll accrual
986	857072	R	5/29/2026	TRUST POINT INC.	2,196.10	Payroll accrual
987	857072	R	5/29/2026	TRUST POINT INC.	0.00	Payroll accrual
988	857072	R	5/29/2026	TRUST POINT INC.	42.32	Payroll accrual
989	857073	R	5/29/2026	WI SCTF	278.71	Payroll accrual
990	857354	R	5/29/2026	BISSONETTE, ROBERT	107.00	UMPIRE - BOYS VARSITY BASEBALL COOPER VS. KENNEDY 5/4/26
991	857355	R	5/29/2026	BRAESCH, THOMAS	92.00	UMPIRE BOYS JV BASEBALL GAME - COOPER VS PARK CENTER 4/20

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
992	857355	R	5/29/2026	BRAESCH, THOMAS	92.00	UMPIRE BOYS JV BASEBALL GAME - COOPER VS KENNEDY 5/4
993	857356	R	5/29/2026	CENTERPOINT ENERGY GAS RECEIVABLES, LLC	4,030.44	SMS- GAS CHARGES
994	857357	R	5/29/2026	FLOWERS, CHRIS	74.00	UMPIRE ADAPTED CI SOFTBALL GAME - ROBINS VS MTKA/WAYZATA
995	857358	R	5/29/2026	GARRETT, SCOTT	107.00	UMPIRE BOYS VARSITY BASEBALL - COOPER VS HOLY ANGELS
996	857359	R	5/29/2026	HYMAN, JOBY	92.00	UMPIRE BOYS JV BASEBALL GAME - COOPER VS RICHFIELD - 4/8
997	857360	R	5/29/2026	KIHNN, ROB	107.00	UMPIRE BOYS VARSITY BASEBALL GAME - COOPER VS FRIDLEY 4/22
998	857360	R	5/29/2026	KIHNN, ROB	107.00	UMPIRE BOYS VARSITY BASEBALL GAME - COOPER VS ST. ANTHONY
999	857362	R	5/29/2026	LESHOVSKY, MATTHEW	95.00	UMPIRE - GIRLS VARSITY SOFTBALL GAME COOPER VS VISITATION
1000	857362	R	5/29/2026	LESHOVSKY, MATTHEW	95.00	UMPIRE - GIRLS VARSITY SOFTBALL GAME COOPER VS EDISON 5/16
1001	857362	R	5/29/2026	LESHOVSKY, MATTHEW	95.00	UMPIRE - GIRLS VARSITY SOFTBALL GAME ROOSEVELT VS EDISON
1002	857362	R	5/29/2026	LESHOVSKY, MATTHEW	95.00	UMPIRE - GIRLS VARSITY SOFTBALL GAME COOPER VS ROOSEVELT
1003	857363	R	5/29/2026	LEWANDOSKI, STEVEN	95.00	UMPIRE - GIRLS SOFTBALL GAME COOPER VS HOLY ANGELS -
1004	857364	R	5/29/2026	MAUER, BRIAN	107.00	UMPIRE VARSITY BASEBALL - COOPER VS KENNEDY - 5/4
1005	857365	R	5/29/2026	MCCOY, QUINTEN	92.00	UMPIRE BOYS JV BASEBALL - COOPER VS FRIDLEY 4/22
1006	857367	R	5/29/2026	MILLER, TODD	95.00	UMPIRE GIRLS SOFTBALL - COOPER VS HOLY ANGELS - 4/30
1007	857367	R	5/29/2026	MILLER, TODD	95.00	UMPIRE GIRLS SOFTBALL - COOPER VS EDISON - 11:00 AM 5/16 -
1008	857367	R	5/29/2026	MILLER, TODD	95.00	UMPIRE GIRLS SOFTBALL - ROOSEVELT VS EDISON - 1:00 PM 5/16
1009	857367	R	5/29/2026	MILLER, TODD	95.00	UMPIRE GIRLS SOFTBALL - COOPER VS ROOSEVELT - 3:00 PM 5/16
1010	857368	R	5/29/2026	ONDREY, JOHN	107.00	UMPIRE BOYS VARSITY BASEBALL - COOPER VS DELASALLE
1011	857368	R	5/29/2026	ONDREY, JOHN	107.00	UMPIRE BOYS VARSITY BASEBALL - COOPER VS ST. ANTHONY
1012	857369	R	5/29/2026	PETERSON, BILL	95.00	UMPIRE GIRLS SOFTBALL GAME - COOPER VS ST. ANTHONY VILLAGE
1013	857370	R	5/29/2026	RETHLAKE, DAYNA	74.00	ADAPTED CI SOFTBALL GAME OFFICIAL - ROBINS VS NEW PRAGUE
1014	857371	R	5/29/2026	RUDOLPH, MICHAEL	95.00	UMPIRE GIRLS SOFTBALL GAME - COOPER VS KENNEDY
1015	857372	R	5/29/2026	SCHREPPER, ANTHONY	107.00	UMPIRE BOYS VARSITY BASEBALL - COOPER VS HOLY ANGELS
1016	857373	R	5/29/2026	SCOTT, ROBERT JR	74.00	ADAPTED CI SOFTBALL GAME UMPIRE - ROBINS VS CHAN/CHASKA
1017	857374	R	5/29/2026	SHAW, MICHAEL	107.00	UMPIRE BOYS VARSITY BASEBALL GAME - COOPER VS PARK CENTER
1018	857375	R	5/29/2026	SIKORA, PAUL	95.00	UMPIRE GIRLS SOFTBALL - COOPER VS ST. ANTHONY VILLAGE
1019	857376	R	5/29/2026	SINCLAIR, CHRISTOPHER	107.00	UMPIRE BOYS VARSITY BASEBALL - COOPER VS FRIDLEY
1020	857376	R	5/29/2026	SINCLAIR, CHRISTOPHER	107.00	UMPIRE BOYS VARSITY BASEBALL - COOPER VS CAMDEN 4:00 PM
1021	857377	R	5/29/2026	STEINBERG, DANIEL	92.00	UMPIRE BOYS JV BASEBALL GAME - COOPER VS DELASALLE
1022	857377	R	5/29/2026	STEINBERG, DANIEL	92.00	UMPIRE BOYS JV BASEBALL GAME - COOPER VS ROOSEVELT
1023	857378	R	5/29/2026	STEVENS, EDWARD	107.00	UMPIRE BOYS VARSITY BASEBALL - COOPER VS PARK CENTER
1024	857379	R	5/29/2026	THOMAS, ROBERT	95.00	UMPIRE GIRLS VARSITY SOFTBALL GAME - COOPER VS VISITATION
1025	857380	R	5/29/2026	WEIS, SCOTT	95.00	UMPIRE GIRLS SOFTBALL GAME COOPER VS KENNEDY
1026	857381	R	5/29/2026	WILLETT, RONALD	107.00	UMPIRE BOYS VARSITY BASEBALL - COOPER VS DELASALLE
1027	857382	R	5/29/2026	Henderson, Phillip	76.56	MILEAGE REIMBURSEMENT: 4/21/2026 - 5/27/2026
1028	202500583	W	5/29/2026	COMMISSIONER OF REVENUE REF #	25.74	Payroll accrual
1029	202500584	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	4.26	Payroll accrual
1030	202500584	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	43.89	Payroll accrual
1031	202500584	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	10.26	Payroll accrual
1032	202500584	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	43.89	Payroll accrual
1033	202500584	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	10.26	Payroll accrual
1034	202500585	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	46.01	Payroll accrual
1035	202500585	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	53.09	Payroll accrual
1036	202500586	W	5/29/2026	COMMISSIONER OF REVENUE REF #	-25.74	Payroll accrual
1037	202500587	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	-37.50	Payroll accrual
1038	202500587	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	-43.89	Payroll accrual
1039	202500587	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	-10.26	Payroll accrual
1040	202500587	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	-43.89	Payroll accrual
1041	202500587	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	-10.26	Payroll accrual
1042	202500588	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-46.01	Payroll accrual
1043	202500588	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	-53.09	Payroll accrual
1044	202500592	W	5/29/2026	COMMISSIONER OF REVENUE REF #	192,401.43	Payroll accrual
1045	202500592	W	5/29/2026	COMMISSIONER OF REVENUE REF #	3,890.40	Payroll accrual
1046	202500592	W	5/29/2026	COMMISSIONER OF REVENUE REF #	11,117.10	Payroll accrual
1047	202500592	W	5/29/2026	COMMISSIONER OF REVENUE REF #	244.10	Payroll accrual
1048	202500592	W	5/29/2026	COMMISSIONER OF REVENUE REF #	724.05	Payroll accrual
1049	202500592	W	5/29/2026	COMMISSIONER OF REVENUE REF #	4,060.57	Payroll accrual
1050	202500592	W	5/29/2026	COMMISSIONER OF REVENUE REF #	125.00	Payroll accrual
1051	202500592	W	5/29/2026	COMMISSIONER OF REVENUE REF #	168.93	Payroll accrual
1052	202500592	W	5/29/2026	COMMISSIONER OF REVENUE REF #	50.00	Payroll accrual
1053	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	22,567.48	Payroll accrual
1054	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	229.23	Payroll accrual
1055	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	629.40	Payroll accrual
1056	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	150.00	Payroll accrual
1057	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	379,873.84	Payroll accrual
1058	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	5,849.78	Payroll accrual
1059	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	19,865.56	Payroll accrual
1060	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	610.99	Payroll accrual
1061	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	1,362.96	Payroll accrual
1062	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	277,030.99	Payroll accrual
1063	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	8,133.31	Payroll accrual
1064	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	18,865.53	Payroll accrual
1065	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	250.17	Payroll accrual
1066	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	1,055.26	Payroll accrual
1067	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	64,789.60	Payroll accrual
1068	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	1,902.16	Payroll accrual
1069	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	4,412.12	Payroll accrual
1070	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	58.52	Payroll accrual
1071	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	246.78	Payroll accrual
1072	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	277,030.99	Payroll accrual
1073	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	8,133.31	Payroll accrual
1074	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	18,865.53	Payroll accrual
1075	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	250.17	Payroll accrual
1076	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	1,055.26	Payroll accrual
1077	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	64,789.60	Payroll accrual
1078	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	1,902.16	Payroll accrual
1079	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	4,412.12	Payroll accrual
1080	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	58.52	Payroll accrual
1081	202500593	W	5/29/2026	INTERNAL REVENUE SERVICE REF #	246.78	Payroll accrual

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1082	202500594	W	5/29/2026	MN DEPARTMENT OF REVENUE	2,208.72	Payroll accrual
1083	202500594	W	5/29/2026	MN DEPARTMENT OF REVENUE	45.50	Payroll accrual
1084	202500595	W	5/29/2026	MN TEACHERS RETIREMENT ASSOC	55.10	Payroll accrual
1085	202500595	W	5/29/2026	MN TEACHERS RETIREMENT ASSOC	268,707.24	Payroll accrual
1086	202500595	W	5/29/2026	MN TEACHERS RETIREMENT ASSOC	7,156.31	Payroll accrual
1087	202500595	W	5/29/2026	MN TEACHERS RETIREMENT ASSOC	67.57	Payroll accrual
1088	202500595	W	5/29/2026	MN TEACHERS RETIREMENT ASSOC	329,502.41	Payroll accrual
1089	202500595	W	5/29/2026	MN TEACHERS RETIREMENT ASSOC	8,775.45	Payroll accrual
1090	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1091	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1092	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1093	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	68,019.93	Payroll accrual
1094	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	8,254.91	Payroll accrual
1095	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	12,956.09	Payroll accrual
1096	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	255.70	Payroll accrual
1097	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,216.32	Payroll accrual
1098	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1099	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1100	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	0.00	Payroll accrual
1101	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	78,484.80	Payroll accrual
1102	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	9,524.88	Payroll accrual
1103	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	14,949.34	Payroll accrual
1104	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	295.06	Payroll accrual
1105	202500596	W	5/29/2026	PUBLIC EMPLOYEES RETIREMENT ASSOCIATION	1,403.43	Payroll accrual
1106	202500597	W	5/29/2026	ISD#281: FLEX BENEFITS	9,831.73	Payroll accrual
1107	202500597	W	5/29/2026	ISD#281: FLEX BENEFITS	415.04	Payroll accrual
1108	202500597	W	5/29/2026	ISD#281: FLEX BENEFITS	10,815.01	Payroll accrual
1109	202500597	W	5/29/2026	ISD#281: FLEX BENEFITS	53.10	Payroll accrual
1110	202500597	W	5/29/2026	ISD#281: FLEX BENEFITS	642.95	Payroll accrual
1111	202500597	W	5/29/2026	ISD#281: FLEX BENEFITS	768.10	Payroll accrual
1112	202500597	W	5/29/2026	ISD#281: FLEX BENEFITS	5.27	Payroll accrual
1113	202500597	W	5/29/2026	ISD#281: FLEX BENEFITS	38.47	Payroll accrual
1114	202500598	W	5/29/2026	AMERIFLEX	35,043.71	Payroll accrual
1115	202500598	W	5/29/2026	AMERIFLEX	378.56	Payroll accrual
1116	202500598	W	5/29/2026	AMERIFLEX	1,932.08	Payroll accrual
1117	202500598	W	5/29/2026	AMERIFLEX	86.41	Payroll accrual
1118	202500598	W	5/29/2026	AMERIFLEX	292.75	Payroll accrual
1119	202500598	W	5/29/2026	AMERIFLEX	12,098.17	Payroll accrual
1120	202500598	W	5/29/2026	AMERIFLEX	188.83	Payroll accrual
1121	202500598	W	5/29/2026	AMERIFLEX	720.84	Payroll accrual
1122	202500598	W	5/29/2026	AMERIFLEX	14.47	Payroll accrual
1123	202500598	W	5/29/2026	AMERIFLEX	81.21	Payroll accrual
1124	202500599	W	5/29/2026	I S D # 281 - PAYROLL ACCT	33.24	NET PAY ADJUSTMENTS
1125	202500599	W	5/29/2026	I S D # 281 - PAYROLL ACCT	3,108,289.05	NET PAY
1126	202500599	W	5/29/2026	I S D # 281 - PAYROLL ACCT	101,823.55	NET PAY
1127	202500599	W	5/29/2026	I S D # 281 - PAYROLL ACCT	226,633.74	NET PAY
1128	202500599	W	5/29/2026	I S D # 281 - PAYROLL ACCT	2,532.94	NET PAY
1129	202500599	W	5/29/2026	I S D # 281 - PAYROLL ACCT	12,015.79	NET PAY
1130	202500600	W	5/29/2026	ISD#281: FLEX BENEFITS	916.00	MAY 2026 MEDICAL & DENTAL CLAIMS
1131	202500600	W	5/29/2026	ISD#281: FLEX BENEFITS	916.00	MAY 2026 MEDICAL & DENTAL PREMIUMS
1132	202500600	W	5/29/2026	ISD#281: FLEX BENEFITS	322.00	MAY 2026 MEDICAL & DENTAL PREMIUMS
1133	202500600	W	5/29/2026	ISD#281: FLEX BENEFITS	110,398.00	MAY 2026 MEDICAL & DENTAL PREMIUMS
1134	202500600	W	5/29/2026	ISD#281: FLEX BENEFITS	459,914.00	MAY 2026 MEDICAL & DENTAL PREMIUMS
1135	202500600	W	5/29/2026	ISD#281: FLEX BENEFITS	442,835.00	MAY 2026 MEDICAL & DENTAL PREMIUMS
1136	202500600	W	5/29/2026	ISD#281: FLEX BENEFITS	885,484.00	MAY 2026 MEDICAL & DENTAL PREMIUMS
1137	202500600	W	5/29/2026	ISD#281: FLEX BENEFITS	6,771.00	MAY 2026 MEDICAL & DENTAL PREMIUMS
1138	202500600	W	5/29/2026	ISD#281: FLEX BENEFITS	44.00	MAY 2026 MEDICAL & DENTAL PREMIUMS
1139	202500600	W	5/29/2026	ISD#281: FLEX BENEFITS	964.00	MAY 2026 MEDICAL & DENTAL PREMIUMS
1140	202500603	W	5/29/2026	XCEL ENERGY	20,224.09	ELECTRICITY & CITY FEES: AHS, AHS- ATHLETIC COMPLEX, CHS,
1141	202500603	W	5/29/2026	XCEL ENERGY	30,038.89	ELECTRICITY & CITY FEES: AHS, AHS- ATHLETIC COMPLEX, CHS,
1142	202500603	W	5/29/2026	XCEL ENERGY	18,399.66	ELECTRICITY & CITY FEES: AHS, AHS- ATHLETIC COMPLEX, CHS,
1143	202500603	W	5/29/2026	XCEL ENERGY	12,467.43	ELECTRICITY & CITY FEES: RSI- SUNNT HOLLOW PARK, WHSE, BUS
1144	202500603	W	5/29/2026	XCEL ENERGY	1,542.78	ELECTRICITY & CITY FEES: RSI- SUNNT HOLLOW PARK, WHSE, BUS
1145	202500603	W	5/29/2026	XCEL ENERGY	15.69	ELECTRICITY & CITY FEES: RSI- SUNNT HOLLOW PARK, WHSE, BUS
1146	202500604	W	5/29/2026	FIRST STOP HEALTH LLC	8,527.90	MEDICAL/PHARMACY CLAIMS
1147	202500605	W	5/29/2026	AMERIFLEX	37,983.59	HSA EMPLOYEE
1148	202500605	W	5/29/2026	AMERIFLEX	16,226.03	FLEX CLAIMS 5/8/2026 INV
1149	202500605	W	5/29/2026	AMERIFLEX	37,599.66	HSA EMPLOYEE
1150	202500605	W	5/29/2026	AMERIFLEX	18,612.13	FLEX CLAIMS 5/15/2026 AND 5/22/2026 INV
1151	202500605	W	5/29/2026	AMERIFLEX	37,733.51	HSA EMPLOYEE
1152	202500605	W	5/29/2026	AMERIFLEX	5,988.81	FLEX CLAIMS 5/1/2026 INV
1153	202500605	W	5/29/2026	AMERIFLEX	26,188.29	HSA EMPLOYER
1154	202500606	W	5/29/2026	DELTA DENTAL	2,050.55	DENTAL CLAIMS
1155	202500606	W	5/29/2026	DELTA DENTAL	16,081.54	DENTAL CLAIMS
1156	202500606	W	5/29/2026	DELTA DENTAL	19,111.24	DENTAL CLAIMS
1157	202500606	W	5/29/2026	DELTA DENTAL	6,693.24	DENTAL ADMIN FEES
1158	202500606	W	5/29/2026	DELTA DENTAL	19,799.30	DENTAL ADMIN FEES
1159	202500606	W	5/29/2026	DELTA DENTAL	24,704.54	DENTAL CLAIMS
1160	202500607	W	5/29/2026	HEALTHZ	212,508.65	MEDICAL/PHARMACY CLAIMS
1161	202500607	W	5/29/2026	HEALTHZ	92,858.60	MEDICAL/PHARMACY CLAIMS
1162	202500607	W	5/29/2026	HEALTHZ	600.00	MEDICAL EZFIT
1163	202500607	W	5/29/2026	HEALTHZ	193,992.51	MEDICAL/PHARMACY CLAIMS
1164	202500607	W	5/29/2026	HEALTHZ	148,461.68	MEDICAL/PHARMACY CLAIMS
1165	202500607	W	5/29/2026	HEALTHZ	280,329.76	MEDICAL/PHARMACY CLAIMS
1166	202500607	W	5/29/2026	HEALTHZ	124,077.54	MEDICAL/PHARMACY CLAIMS
1167	202500607	W	5/29/2026	HEALTHZ	277,804.48	MEDICAL/PHARMACY CLAIMS
1168	202500607	W	5/29/2026	HEALTHZ	146,383.15	MEDICAL/PHARMACY CLAIMS
1169	252600818	A	5/29/2026	ROBBINSDALE FEDERATION OF TEACHERS	4,718.08	Payroll accrual
1170	252600818	A	5/29/2026	ROBBINSDALE FEDERATION OF TEACHERS	163.22	Payroll accrual
1171	252600818	A	5/29/2026	ROBBINSDALE FEDERATION OF TEACHERS	959.62	Payroll accrual

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1172	252600818	A	5/29/2026	ROBBINSDALE FEDERATION OF TEACHERS	48.57	Payroll accrual
1173	252600818	A	5/29/2026	ROBBINSDALE FEDERATION OF TEACHERS	39,314.22	Payroll accrual
1174	252600818	A	5/29/2026	ROBBINSDALE FEDERATION OF TEACHERS	881.06	Payroll accrual
1175	252600819	A	5/29/2026	AFSCME COUNCIL 5	1,529.80	Payroll accrual
1176	252600819	A	5/29/2026	AFSCME COUNCIL 5	50.64	Payroll accrual
1177	252600819	A	5/29/2026	AFSCME COUNCIL 5	154.83	Payroll accrual
1178	252600820	A	5/29/2026	ROBBINSDALE EQUITY ALLIES LABOR UNION #8150	332.52	Payroll accrual
1179	252600821	A	5/29/2026	SEVEN DREAMS FOUNDATION	238.00	Payroll accrual
1180	252600821	A	5/29/2026	SEVEN DREAMS FOUNDATION	1.00	Payroll accrual
1181	252600821	A	5/29/2026	SEVEN DREAMS FOUNDATION	52.50	Payroll accrual
1182	252600821	A	5/29/2026	SEVEN DREAMS FOUNDATION	12.50	Payroll accrual
1183	252600822	A	5/29/2026	BEATON, ANNE	110.70	TRAVEL REIMBURSEMENT: BARR CONFERENCE - APRIL 21-24, 2026
1184	252600823	A	5/29/2026	Bedford, Gianna	42.63	TRAVEL REIMBURSEMENT: MCEA REGION 3 MEETING - BUFFALO, MN
1185	252600824	A	5/29/2026	CUMMINGS, CARYN	25.48	MILEAGE REIMBURSEMENT: 1/7/2026 - 5/29/2026
1186	252600824	A	5/29/2026	CUMMINGS, CARYN	25.49	MILEAGE REIMBURSEMENT: 1/7/2026 - 5/29/2026
1187	252600825	A	5/29/2026	Dalager, Lisa	5.95	MILEAGE REIMBURSEMENT: 4/10/2026-4/24/2026
1188	252600825	A	5/29/2026	Dalager, Lisa	44.81	MILEAGE REIMBURSEMENT: 4/6/2026 - 4/30/2026
1189	252600826	A	5/29/2026	DISTEL, TRACY	153.79	MILEAGE REIMBURSEMENT: 1/5/2026 - 4/29/2026
1190	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	389.25	20260201 DURHAM FIELD TRIPS
1191	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	389.26	20260201 DURHAM FIELD TRIPS
1192	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	392.59	20260201 DURHAM FIELD TRIPS
1193	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	392.59	20260201 DURHAM FIELD TRIPS
1194	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	156.77	20260201 DURHAM FIELD TRIPS
1195	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	138.09	20260201 DURHAM FIELD TRIPS
1196	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	138.09	20260201 DURHAM FIELD TRIPS
1197	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	133.42	20260201 DURHAM FIELD TRIPS
1198	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	376.91	20260201 DURHAM FIELD TRIPS
1199	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	323.54	20260201 DURHAM FIELD TRIPS
1200	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	216.81	20260201 DURHAM FIELD TRIPS
1201	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	133.42	20260201 DURHAM FIELD TRIPS
1202	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	134.75	20260201 DURHAM FIELD TRIPS
1203	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	383.58	20260201 DURHAM FIELD TRIPS
1204	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	475.97	20260201 DURHAM FIELD TRIPS
1205	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	475.97	20260201 DURHAM FIELD TRIPS
1206	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	545.02	20260201 DURHAM FIELD TRIPS
1207	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	243.49	20260201 DURHAM FIELD TRIPS
1208	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	600.40	20260201 DURHAM FIELD TRIPS
1209	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	421.61	20260201 DURHAM FIELD TRIPS
1210	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	280.18	20260201 DURHAM FIELD TRIPS
1211	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	250.16	20260201 DURHAM FIELD TRIPS
1212	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	395.59	20260201 DURHAM FIELD TRIPS
1213	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	488.98	20260201 DURHAM FIELD TRIPS
1214	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	481.65	20260201 DURHAM FIELD TRIPS
1215	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	295.53	20260201 DURHAM FIELD TRIPS
1216	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	391.59	20260201 DURHAM FIELD TRIPS
1217	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	111.07	20260201 DURHAM FIELD TRIPS
1218	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	111.07	20260201 DURHAM FIELD TRIPS
1219	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	248.16	20260201 DURHAM FIELD TRIPS
1220	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	411.60	20260201 DURHAM FIELD TRIPS
1221	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	802.52	20260201 DURHAM FIELD TRIPS
1222	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	376.91	20260201 DURHAM FIELD TRIPS
1223	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	433.61	20260201 DURHAM FIELD TRIPS
1224	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	385.58	20260201 DURHAM FIELD TRIPS
1225	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	266.84	20260201 DURHAM FIELD TRIPS
1226	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	325.54	20260201 DURHAM FIELD TRIPS
1227	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	462.30	20260201 DURHAM FIELD TRIPS
1228	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	730.47	20260201 DURHAM FIELD TRIPS
1229	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	739.15	20260201 DURHAM FIELD TRIPS
1230	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	500.32	20260201 DURHAM FIELD TRIPS
1231	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	401.59	20260201 DURHAM FIELD TRIPS
1232	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	141.43	20260201 DURHAM FIELD TRIPS
1233	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	368.24	20260201 DURHAM FIELD TRIPS
1234	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	181.45	20260201 DURHAM FIELD TRIPS
1235	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	146.10	20260201 DURHAM FIELD TRIPS
1236	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	146.10	20260201 DURHAM FIELD TRIPS
1237	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	133.42	20260201 DURHAM FIELD TRIPS
1238	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	147.43	20260201 DURHAM FIELD TRIPS
1239	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	147.43	20260201 DURHAM FIELD TRIPS
1240	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	133.42	20260201 DURHAM FIELD TRIPS
1241	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	136.76	20260201 DURHAM FIELD TRIPS
1242	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	222.14	20260201 DURHAM FIELD TRIPS
1243	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	284.85	20260201 DURHAM FIELD TRIPS
1244	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	134.75	20260201 DURHAM FIELD TRIPS
1245	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	133.42	20260201 DURHAM FIELD TRIPS
1246	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	433.61	20260201 DURHAM FIELD TRIPS
1247	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	278.18	20260201 DURHAM FIELD TRIPS
1248	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	376.91	20260201 DURHAM FIELD TRIPS
1249	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	568.37	20260201 DURHAM FIELD TRIPS
1250	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	245.49	20260201 DURHAM FIELD TRIPS
1251	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	422.27	20260201 DURHAM FIELD TRIPS
1252	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	376.91	20260201 DURHAM FIELD TRIPS
1253	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	191.46	20260201 DURHAM FIELD TRIPS
1254	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	825.20	20260201 DURHAM FIELD TRIPS
1255	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	308.87	20260201 DURHAM FIELD TRIPS
1256	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	276.85	20260201 DURHAM FIELD TRIPS
1257	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	593.72	20260201 DURHAM FIELD TRIPS
1258	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	414.94	20260201 DURHAM FIELD TRIPS
1259	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	331.55	20260201 DURHAM FIELD TRIPS
1260	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	420.27	20260201 DURHAM FIELD TRIPS
1261	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	763.83	20260201 DURHAM FIELD TRIPS

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1262	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	553.69	20260201 DURHAM FIELD TRIPS
1263	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	301.53	20260201 DURHAM FIELD TRIPS
1264	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	302.20	20260201 DURHAM FIELD TRIPS
1265	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	401.59	20260201 DURHAM FIELD TRIPS
1266	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	288.85	20260201 DURHAM FIELD TRIPS
1267	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	410.27	20260201 DURHAM FIELD TRIPS
1268	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	203.47	20260201 DURHAM FIELD TRIPS
1269	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	248.16	20260201 DURHAM FIELD TRIPS
1270	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	320.21	20260201 DURHAM FIELD TRIPS
1271	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	325.54	20260201 DURHAM FIELD TRIPS
1272	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	332.22	20260201 DURHAM FIELD TRIPS
1273	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	310.20	20260201 DURHAM FIELD TRIPS
1274	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	304.86	20260201 DURHAM FIELD TRIPS
1275	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	509.98	20260201 DURHAM FIELD TRIPS
1276	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	405.91	20260201 DURHAM FIELD TRIPS
1277	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	374.56	20260201 DURHAM FIELD TRIPS
1278	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	785.49	20260201 DURHAM FIELD TRIPS
1279	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	738.80	20260201 DURHAM FIELD TRIPS
1280	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	443.94	20260201 DURHAM FIELD TRIPS
1281	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	518.65	20260201 DURHAM FIELD TRIPS
1282	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	436.28	20260201 DURHAM FIELD TRIPS
1283	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	1,084.71	20260201 DURHAM FIELD TRIPS
1284	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	401.59	20260201 DURHAM FIELD TRIPS
1285	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	268.84	20260201 DURHAM FIELD TRIPS
1286	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	294.86	20260201 DURHAM FIELD TRIPS
1287	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	539.68	20260201 DURHAM FIELD TRIPS
1288	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	395.59	20260201 DURHAM FIELD TRIPS
1289	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	316.87	20260201 DURHAM FIELD TRIPS
1290	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	133.42	20260201 DURHAM FIELD TRIPS
1291	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	240.82	20260201 DURHAM FIELD TRIPS
1292	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	320.21	20260201 DURHAM FIELD TRIPS
1293	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	575.04	20260201 DURHAM FIELD TRIPS
1294	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	512.33	20260201 DURHAM FIELD TRIPS
1295	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	483.65	20260201 DURHAM FIELD TRIPS
1296	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	133.42	20260201 DURHAM FIELD TRIPS
1297	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	266.84	20260201 DURHAM FIELD TRIPS
1298	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	266.84	20260201 DURHAM FIELD TRIPS
1299	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	266.84	20260201 DURHAM FIELD TRIPS
1300	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	133.42	20260201 DURHAM FIELD TRIPS
1301	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	266.84	20260201 DURHAM FIELD TRIPS
1302	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	133.42	20260201 DURHAM FIELD TRIPS
1303	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	212.80	20260201 DURHAM FIELD TRIPS
1304	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	333.55	20260201 DURHAM FIELD TRIPS
1305	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	645.76	20260201 DURHAM FIELD TRIPS
1306	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	242.82	20260201 DURHAM FIELD TRIPS
1307	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	697.12	20260201 DURHAM FIELD TRIPS
1308	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	784.80	20260201 DURHAM FIELD TRIPS
1309	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	-1,038.01	20260201 DURHAM FIELD TRIPS
1310	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	212.44	MAINTENANCE CHARGES JAN. - UTILITIES, BUSES TYPE C, BUSES
1311	252600827	A	5/29/2026	DURHAM SCHOOL SERVICES	5,145.42	MAINTENANCE CHARGES JAN. - UTILITIES, BUSES TYPE C, BUSES
1312	252600828	A	5/29/2026	Elliott, Gina	42.85	MILEAGE REIMBURSEMENT: 4/2/2026 - 4/24/2026
1313	252600828	A	5/29/2026	Elliott, Gina	10.88	MILEAGE REIMBURSEMENT
1314	252600829	A	5/29/2026	Erickson, Haley	42.63	TRAVEL REIMBURSEMENT: MCEA REGION 3 MEETING - BUFFALO, MN
1315	252600830	A	5/29/2026	HILL, KEVIN	54.09	PLAC FOOD PAYMENT
1316	252600831	A	5/29/2026	HODGES, LATANYA	309.88	ADVENTURE CLUB
1317	252600832	A	5/29/2026	Johnson, Sheridan	250.00	ASHA CERTIFICATE REIMBURSEMENT
1318	252600833	A	5/29/2026	Keller-Wolf, Olivia	42.63	TRAVEL REIMBURSEMENT: MCEA REGION 3 MEETING - BUFFALO, MN
1319	252600834	A	5/29/2026	MEYERS, JOSEPH	34.88	PLAC FOOD PAYMENT
1320	252600835	A	5/29/2026	MN-CRYSTAL CENTER - HA, LLC	2,010.91	BASE RENT JUNE 2026, REAL ESTATE TAXES- JUNE 2026, COMMON
1321	252600835	A	5/29/2026	MN-CRYSTAL CENTER - HA, LLC	13,752.56	BASE RENT JUNE 2026, REAL ESTATE TAXES- JUNE 2026, COMMON
1322	252600835	A	5/29/2026	MN-CRYSTAL CENTER - HA, LLC	74,952.72	BASE RENT JUNE 2026, REAL ESTATE TAXES- JUNE 2026, COMMON
1323	252600836	A	5/29/2026	MUELLER, KRISTEN	298.74	TRAVEL REIMBURSEMENT: MCTM CONFERENCE - DULUTH, MN APRIL
1324	252600837	A	5/29/2026	Olalde-Chavez, Nicole	250.00	PANDA WORKING GROUP STIPEND FOR SCHOOL YEAR 2025-2026
1325	252600838	A	5/29/2026	PARKER, ERIN	90.77	MILEAGE REIMBURSEMENT: 5/12/2026
1326	252600838	A	5/29/2026	PARKER, ERIN	150.37	MILEAGE REIMBURSEMENT: 5/1/2026 - 5/5/2026
1327	252600839	A	5/29/2026	Pomalorge, Maelee	299.95	REPLACEMENT FRAMES FOR STAFF/STUDENT AT ECFE
1328	252600840	A	5/29/2026	SCHREIFELS, MELISSA	22.50	BUCKETS
1329	252600841	A	5/29/2026	STAUERSETH, BRENDA	278.00	ASHA CERTIFICATE REIMBURSEMENT
1330	252600842	A	5/29/2026	Thompson, Haleigh	79.75	MILEAGE REIMBURSEMENT: 4/6/2026 - 4/30/2026
1331	252600843	A	5/29/2026	Tisch, Lyndsey	342.20	MINNESOTA BOARD OF SOCIAL WORK LICENSE RENEWAL
1332	252600843	A	5/29/2026	Tisch, Lyndsey	28.50	RETIREMENT TREAT REIMBURSEMENT
1333	252600844	A	5/29/2026	TROMBLEY, BELINDA	711.59	MILEAGE REIMBURSEMENT: 3/2/2026 - 5/26/2026
1334	252600845	A	5/29/2026	VCI - VICCOM, LLC	9,143.58	BASE RENT- JUNE 2026, COMMON AREA EXPENSE
1335	252600845	A	5/29/2026	VCI - VICCOM, LLC	35,616.34	BASE RENT- JUNE 2026, COMMON AREA EXPENSE
1336	252600846	A	5/29/2026	Villars, Heather	62.06	TRAVEL REIMBURSEMENT: MINNSPRA SPRING CONFERENCE - WHITE
1337	252600847	A	5/29/2026	Wagner, Halle	174.51	MILEAGE REIMBURSEMENT: 1/5/2026 - 6/3/2026
1338	252600848	A	5/29/2026	WARD, RENEE	308.81	MINNESOTA BOARD OF SOCIAL WORK LICENSE RENEWAL
1339	252600849	A	5/29/2026	Williams, Anthony	37.67	CUB FOODS SNACKS FOR CHS FULL SERVICE
1340	252600851	A	5/29/2026	METROPOLITAN LIFE INSURANCE COMPANY	8.56	Ins. Tracking Billing
1341	252600851	A	5/29/2026	METROPOLITAN LIFE INSURANCE COMPANY	3,242.26	Ins. Tracking Billing
1342	252600851	A	5/29/2026	METROPOLITAN LIFE INSURANCE COMPANY	5,391.55	Ins. Tracking Billing
1343	252600851	A	5/29/2026	METROPOLITAN LIFE INSURANCE COMPANY	4,531.80	Ins. Tracking Billing
1344	252600851	A	5/29/2026	METROPOLITAN LIFE INSURANCE COMPANY	10,281.66	Ins. Tracking Billing
1345	252600851	A	5/29/2026	METROPOLITAN LIFE INSURANCE COMPANY	41,362.75	Ins. Tracking Billing
1346	252600851	A	5/29/2026	METROPOLITAN LIFE INSURANCE COMPANY	-65.67	Ins. Tracking Billing
1347	252600851	A	5/29/2026	METROPOLITAN LIFE INSURANCE COMPANY	-65.67	Ins. Tracking Billing
1348	252600851	A	5/29/2026	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
1349	252600851	A	5/29/2026	METROPOLITAN LIFE INSURANCE COMPANY	10.69	Ins. Tracking Billing
1350	252600851	A	5/29/2026	METROPOLITAN LIFE INSURANCE COMPANY	3.50	Ins. Tracking Billing
1351	252600851	A	5/29/2026	METROPOLITAN LIFE INSURANCE COMPANY	5.35	Ins. Tracking Billing

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

	A	B	C	D	E	F
1	CHECK NUMBER	CHECK TYPE	DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION
1352	252600852	A	5/29/2026	SUPERIOR VISION SERVICES, INC.	4,469.11	Ins. Tracking Billing
1353	252600852	A	5/29/2026	SUPERIOR VISION SERVICES, INC.	2,400.11	Ins. Tracking Billing
1354	252600852	A	5/29/2026	SUPERIOR VISION SERVICES, INC.	5.67	Ins. Tracking Billing
1355					\$26,307,149.24	
1356						01 General Fund \$23,020,566.74
1357						02 Food Service Fund \$490,486.29
1358						04 Community Ed Fund \$1,082,461.43
1359						06 Building Fund \$41,484.59
1360						07 Debt Service Fund \$0.00
1361						09 Technology Levy \$60,266.58
1362						20 Self Insurance Dental \$88,440.41
1363						22 Self Insurance Medical \$1,522,086.34
1364						47 OPEB Debt Service \$0.00
1365						50 Student Activity \$1,356.86
1366						
1367						
1368						Total \$26,307,149.24