

Card Holder	Transaction Date	Statement Date	Merchant Name	Transaction Amount	Notes
Belle Plaine Comm Ed	2/2/2026	2/27/2026	Marriott Minneapolis C	393.20	Conference Lodging - M Chevalier
Belle Plaine Comm Ed	2/5/2026	2/27/2026	Texas Roadhouse #2727	143.96	State One Act Meal
Belle Plaine Comm Ed	2/5/2026	2/27/2026	Texas Roadhouse #2727	143.16	State One Act Meal
Belle Plaine Comm Ed	2/5/2026	2/27/2026	Texas Roadhouse #2727	106.85	State One Act Meal
Belle Plaine Comm Ed	2/5/2026	2/27/2026	Texas Roadhouse #2727	104.07	State One Act Meal
Belle Plaine Comm Ed	2/5/2026	2/27/2026	Texas Roadhouse #2727	86.77	State One Act Meal
Belle Plaine Comm Ed	2/5/2026	2/27/2026	Texas Roadhouse #2727	114.54	State One Act Meal
Belle Plaine Comm Ed	2/6/2026	2/27/2026	Saint Catherine Univer	339.67	State One Act Meal
Belle Plaine Comm Ed	2/6/2026	2/27/2026	Saint Catherine Univer	79.36	State One Act Meal
Belle Plaine Comm Ed	2/9/2026	2/27/2026	Saint Catherine Univer	193.27	State One Act Meal
Belle Plaine Comm Ed	2/9/2026	2/27/2026	Saint Catherine Univer	252.72	State One Act Meal
Belle Plaine Comm Ed	2/9/2026	2/27/2026	Cossetta Inc	619.50	State One Act Meal
Belle Plaine Comm Ed	2/10/2026	2/27/2026	Coborns Superstore	34.61	HS Conference Meal Supplies
Belle Plaine Comm Ed	2/11/2026	2/27/2026	Subway 16467	318.23	HS Conference Meal
Belle Plaine Comm Ed	2/12/2026	2/27/2026	Science Museum Of Mm	2,125.00	G4 Field Trip Admission
Belle Plaine Comm Ed	2/16/2026	2/27/2026	Msft E0300xygk	13.54	Microsoft 365 Subscription
Belle Plaine Comm Ed	2/18/2026	2/27/2026	Teacherspayteachers.Co	(3.77)	Tax Reimbursed
Belle Plaine Comm Ed	2/18/2026	2/27/2026	Teacherspayteachers.Co	48.77	SEL Activities
Belle Plaine Concessions	1/28/2026	2/27/2026	Hermel Vending & Foods	1,089.08	Concession Snacks
Belle Plaine Concessions	1/28/2026	2/27/2026	Mizzy S Pizza	94.00	Concession Pizza
Belle Plaine Concessions	1/30/2026	2/27/2026	Mizzy S Pizza	94.00	Concession Pizza
Belle Plaine Concessions	2/2/2026	2/27/2026	Mizzy S Pizza	94.00	Concession Pizza
Belle Plaine Concessions	2/3/2026	2/27/2026	Mizzy S Pizza	61.00	Concession Pizza
Belle Plaine Concessions	2/4/2026	2/27/2026	Hermel Vending & Foods	66.95	Concession Snacks
Belle Plaine Concessions	2/6/2026	2/27/2026	Mizzy S Pizza	61.00	Concession Pizza
Belle Plaine Concessions	2/10/2026	2/27/2026	Mizzy S Pizza	61.00	Concession Pizza
Belle Plaine Concessions	2/11/2026	2/27/2026	Hermel Vending & Foods	452.18	Concession Snacks
Belle Plaine Concessions	2/13/2026	2/27/2026	Mizzy S Pizza	94.00	Concession Pizza
Belle Plaine Concessions	2/16/2026	2/27/2026	Mizzy S Pizza	94.00	Concession Pizza
Belle Plaine Concessions	2/17/2026	2/27/2026	Mizzy S Pizza	94.00	Concession Pizza
Belle Plaine Concessions	2/18/2026	2/27/2026	Hermel Vending & Foods	164.21	Concession Snacks
Belle Plaine Concessions	2/20/2026	2/27/2026	Mizzy S Pizza	94.00	Concession Pizza
Belle Plaine Concessions	2/24/2026	2/27/2026	Mizzy S Pizza	75.51	Concession Pizza
Belle Plaine Concessions	2/25/2026	2/27/2026	Hermel Vending & Foods	696.20	Concession Snacks
Belle Plaine Concessions	2/25/2026	2/27/2026	Mizzy S Pizza	94.00	Concession Pizza
Belle Plaine Concessions	2/27/2026	2/27/2026	Mizzy S Pizza	94.00	Concession Pizza
Belle Plaine High School	1/30/2026	2/27/2026	Coborns Superstore	172.22	AG Groceries
Belle Plaine High School	2/4/2026	2/27/2026	Oshaughnessy Internet	117.45	State One Act Tickets - Understudies
Belle Plaine High School	2/4/2026	2/27/2026	Oshaughnessy Internet	117.45	State One Act Tickets - Understudies
Belle Plaine High School	2/6/2026	2/27/2026	Department Of Labor An	258.67	Shed
Belle Plaine High School	2/6/2026	2/27/2026	Hampton Inns	2,293.20	State One Act Lodging
Belle Plaine High School	2/10/2026	2/27/2026	Teacherspayteachers.Co	288.00	Physical Science Curriculum
Belle Plaine High School	2/10/2026	2/27/2026	Jfi Urban Air Apple Va	104.99	G7 Field Trip Deposit
Belle Plaine High School	2/18/2026	2/27/2026	Pitsco Education Llc	954.16	CO2 Car Kits
Belle Plaine High School	2/19/2026	2/27/2026	Coborns Superstore	198.69	Ag Groceries
Belle Plaine High School	2/23/2026	2/27/2026	Scribd 652321701	12.99	Monthly Subscription
Belle Plaine High School	2/26/2026	2/27/2026	Coborns Superstore	57.31	Ag Groceries
Belle Plaine Sped	1/29/2026	2/27/2026	95 Percent Group	177.62	Morpheme Magic Set
Belle Plaine Sped	2/2/2026	2/27/2026	95 Percent Group	(13.72)	Tax Refund

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Belle Plaine Sped	2/5/2026	2/27/2026	Coborns Superstore	163.18	SOAR Groceries
Belle Plaine Sped	2/9/2026	2/27/2026	Amazon Mktpl Ja9c42zs3	30.68	SOAR Supplies
Belle Plaine Sped	2/9/2026	2/27/2026	Amazon Mktpl Xp8q949c3	98.25	Chewable Toys, Exercise Bands
Belle Plaine Sped	2/13/2026	2/27/2026	Amazon Mktpl 6a9hh4f93	59.25	Vest Weights
Belle Plaine Sped	2/13/2026	2/27/2026	Amazon Mktpl Wf3ye3yh3	38.07	Headphones, Pencil Sharpener
Belle Plaine Sped	2/16/2026	2/27/2026	Amazon Mktpl Ny9c71wv3	797.54	Coffee Cart Supplies
Belle Plaine Sped	2/16/2026	2/27/2026	Amazon Mktpl 1k9si7113	15.57	Coffee K-Cup Pods
Belle Plaine Sped	2/16/2026	2/27/2026	Adaptivemal	38.06	Replacement Harness
Belle Plaine Sped	2/19/2026	2/27/2026	Coborns Superstore	136.17	SOAR Groceries
Belle Plaine Sped	2/23/2026	2/27/2026	Sp Mhs Multi Health	110.00	ASRS Teacher Forms
Belle Plaine Sped	2/27/2026	2/27/2026	Golf Zone	84.98	SOAR - Rec and Leisure
Belle Plaine Sped	2/27/2026	2/27/2026	Minnesota Association	240.00	SD26.04 Conference - K Wise
Belle Plaine Sped	2/27/2026	2/27/2026	Minnesota Association	240.00	SD26.04 Conference - J Olson
Belle Plaine Sped	2/27/2026	2/27/2026	Amazon Mktpl B95fh9h81	80.00	Exercise Pulley
Chatfield Elementary	1/29/2026	2/27/2026	In Minnesota Associat	359.00	Conference Registration - R Laager
Chatfield Elementary	2/2/2026	2/27/2026	Athletic.Net	135.00	Tracking System
Chatfield Elementary	2/2/2026	2/27/2026	Mshsca	67.70	XC Coaches Clinic - B Pederson
Chatfield Elementary	2/2/2026	2/27/2026	Sams Club.Com	55.90	Juice, Animal Crackers
Chatfield Elementary	2/3/2026	2/27/2026	Wci Dicks Sanitation	2,017.36	Garbage Service
Chatfield Elementary	2/3/2026	2/27/2026	Coborns Superstore	159.18	AG Groceries
Chatfield Elementary	2/6/2026	2/27/2026	Sams Club.Com	106.86	Concession Snacks
Chatfield Elementary	2/9/2026	2/27/2026	Racquet Sports Profess	115.00	Tennis Coaches Clinic - R Giles
Chatfield Elementary	2/9/2026	2/27/2026	Racquet Sports Profess	115.00	Tennis Coaches Clinic - M Hanson
Chatfield Elementary	2/10/2026	2/27/2026	Teacherspayteachers.Co	(55.00)	Refund - Motion and Force Unit
Chatfield Elementary	2/11/2026	2/27/2026	Coborns Superstore	252.40	AIPAC Groceries
Chatfield Elementary	2/11/2026	2/27/2026	Coborns Superstore	256.75	Taxed
Chatfield Elementary	2/11/2026	2/27/2026	Edpuzzle Pro Teacher	15.00	Monthly Subscription - H Stewart
Chatfield Elementary	2/12/2026	2/27/2026	Tst Boomtown Brewery	61.68	Nordic State Meal
Chatfield Elementary	2/12/2026	2/27/2026	Pine View Inn	106.03	Nordic State Lodging
Chatfield Elementary	2/12/2026	2/27/2026	Coborns Superstore	(256.75)	Refund
Chatfield Elementary	2/12/2026	2/27/2026	Chipotle 4660	48.64	Nordic State Meal
Chatfield Elementary	2/12/2026	2/27/2026	Pine View Inn	110.26	Nordic State Meal
Chatfield Elementary	2/13/2026	2/27/2026	McDonalds F5196	66.02	Nordic State Meal
Chatfield Elementary	2/13/2026	2/27/2026	Microsoft Microsoft 36	2.15	Backup Storage - C Keller
Chatfield Elementary	2/13/2026	2/27/2026	Tri County Water Condi	219.00	Quarterly RO Rental
Chatfield Elementary	2/16/2026	2/27/2026	Edpuzzle Pro Teacher	15.00	Monthly Subscription - A Giles
Chatfield Elementary	2/16/2026	2/27/2026	Lucky Seven Subway Biw	34.10	Nordic State Meal
Chatfield Elementary	2/23/2026	2/27/2026	Sams Club.Com	470.20	Concession Snacks
Chatfield Elementary	2/25/2026	2/27/2026	Zoom.Com 888-799-9666	16.99	Monthly Subscription
Chatfield Elementary	2/25/2026	2/27/2026	Opusevent.Com	150.00	CHOIR - All State Registrations
Chatfield Elementary	2/25/2026	2/27/2026	Coborns Superstore	55.92	Concessions Pop
Chatfield Elementary	2/26/2026	2/27/2026	Vzwrlls Apocc Visb	1,707.37	Cell Phone Service/Purchase
Chatfield Elementary	2/26/2026	2/27/2026	Suncntry E2vd6f	1,190.00	SOFTBALL - Bag Fees
Chatfield Elementary	2/26/2026	2/27/2026	Ag Partners Coop	67.27	Supplies
Chatfield Elementary	2/27/2026	2/27/2026	Sams Club.Com	192.42	Concession Snacks
District Amazon	1/28/2026	2/27/2026	Amazon Mktpl Ke7jq58t3	165.24	Construction Paper - White
District Amazon	1/28/2026	2/27/2026	Amazon.Com 5g04s2xi3	178.71	Preschool Supplies
District Amazon	1/28/2026	2/27/2026	Amazon.Com 9d9191093	65.95	Popcorn Packs
District Amazon	1/28/2026	2/27/2026	Amazon Mktpl 0825c9bm3	37.13	Paper Food Trays

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District Amazon	1/29/2026	2/27/2026	Amazon Mktpl Hv9jz4f23	81.97	Kids Co Supplies
District Amazon	1/29/2026	2/27/2026	Amazon Mktpl 311vy38b3	13.95	BE RED - Sensory Toy
District Amazon	1/29/2026	2/27/2026	Amazon Mktpl Xs0607mo3	34.56	Oak Crest Media Books
District Amazon	1/30/2026	2/27/2026	Amazon Mktpl X70qw7rf3	39.98	BE RED - Candy Bars
District Amazon	1/30/2026	2/27/2026	Amazon Mktpl 8m5po8o63	149.42	BE RED - Treats
District Amazon	2/2/2026	2/27/2026	Amazon.Com Ho6ua8vv3	557.51	Oak Crest Media Books
District Amazon	2/2/2026	2/27/2026	Amazon.Com 2u4de9cm3	13.18	Rulers
District Amazon	2/3/2026	2/27/2026	Amazon Mktpl Zk58b8d53	13.29	HS Art Supplies
District Amazon	2/3/2026	2/27/2026	Amazon Mktpl Ak6pg8ar3	168.43	HS Art Supplies
District Amazon	2/3/2026	2/27/2026	Amazon.Com Qg2c74vj3	87.46	Chatfield Office Supplies
District Amazon	2/3/2026	2/27/2026	Amazon Mktpl Sj57t68l3	16.11	Masking Tape
District Amazon	2/3/2026	2/27/2026	Amazon Mktpl 3e9r38bx3	7.49	Wite-Out
District Amazon	2/3/2026	2/27/2026	Amazon Mktpl V14fi8ox3	86.95	Chess Sets
District Amazon	2/3/2026	2/27/2026	Amazon.Com 9p1sy8n23	11.65	Oak Crest Media Book
District Amazon	2/3/2026	2/27/2026	Amazon Mktpl 4t7lv35v3	318.08	HS Art Supplies
District Amazon	2/4/2026	2/27/2026	Amazon Mktpl 995yc1tm3	40.39	Curtains, Tension Rod
District Amazon	2/4/2026	2/27/2026	Amazon Mktpl Ud21x2b63	31.67	Chatfield Office Supplies
District Amazon	2/4/2026	2/27/2026	Amazon.Com 8m5da96j3	32.94	Peanuts
District Amazon	2/5/2026	2/27/2026	Amazon.Com 5462j0m53	140.55	OC Books, Office Supplies
District Amazon	2/6/2026	2/27/2026	Amazon.Com 3w0037io3	44.44	Oak Crest Media Books
District Amazon	2/6/2026	2/27/2026	Amazon.Com Yn2j005r3	27.93	Oak Crest Media Books
District Amazon	2/9/2026	2/27/2026	Amazon.Com 679u27on3	13.98	Oak Crest Media Books
District Amazon	2/9/2026	2/27/2026	Amazon Mktpl Dk0ee0eo3	35.98	Tension Rods
District Amazon	2/9/2026	2/27/2026	Amazon Mktpl Mq1ne4n93	119.87	HS Office Supplies
District Amazon	2/9/2026	2/27/2026	Amazon Mktpl Bx8kv10u2	89.92	Wraparound Supplies
District Amazon	2/9/2026	2/27/2026	Amazon.Com Gm1tv1vf3	23.48	OC Office Supplies
District Amazon	2/9/2026	2/27/2026	Amazon.Com Ns6s439c3	28.50	Oak Crest Media Books
District Amazon	2/10/2026	2/27/2026	Amazon Mktpl 2621n3tt3	59.25	Curtains
District Amazon	2/10/2026	2/27/2026	Amazon Mktpl 8y72u0em3	35.28	District Office Supplies
District Amazon	2/10/2026	2/27/2026	Amazon Mktpl 9x77r35s3	192.07	MICR Toner
District Amazon	2/11/2026	2/27/2026	Amazon Mktpl Nb58l62t3	43.98	Dog Figurines
District Amazon	2/11/2026	2/27/2026	Amazon Mktpl Mp3hx4oa3	12.59	Charging Cable
District Amazon	2/11/2026	2/27/2026	Amazon Mktpl Ok62w60g3	83.98	Wellness Prizes
District Amazon	2/11/2026	2/27/2026	Amazon Mktpl Na5me4sa3	89.95	Geodes - G4 Literacy/Science
District Amazon	2/12/2026	2/27/2026	Amazon Mktpl V06e69jb3	18.99	Earbuds
District Amazon	2/12/2026	2/27/2026	Amazon Mktpl 404qd3l53	13.28	Diode Lights - G5 Science
District Amazon	2/12/2026	2/27/2026	Amazon Mktpl T60pk9083	67.80	BE RED - Chips
District Amazon	2/12/2026	2/27/2026	Amazon Mktpl Oz4ar5hm3	32.25	Batteries - G5 Batteries
District Amazon	2/12/2026	2/27/2026	Amazon Mktpl 763xh0af3	59.86	White Board Supplies
District Amazon	2/13/2026	2/27/2026	Amazon Mktpl 922bg9q13	29.99	Concession Snacks
District Amazon	2/13/2026	2/27/2026	Amazon.Com R74nd8pw3	123.29	Chatfield Classroom Supplies
District Amazon	2/16/2026	2/27/2026	Amazon Mktpl Du5510it3	48.37	Swiffer Mop
District Amazon	2/16/2026	2/27/2026	Amazon.Com 8y0o17zc3	14.79	Staples
District Amazon	2/17/2026	2/27/2026	Amazon.Com M13ks80u3	13.98	Oak Crest Media Books
District Amazon	2/17/2026	2/27/2026	Amazon Mktpl B18782u62	51.80	HS Supplies
District Amazon	2/17/2026	2/27/2026	Amazon Mktpl B19gy0ud2	440.78	HS Supplies
District Amazon	2/18/2026	2/27/2026	Amazon Mktpl B11dr1yf2	24.69	Isopropyl Alcohol
District Amazon	2/18/2026	2/27/2026	Amazon Mktpl B98cz04q2	147.52	Charging Cables
District Amazon	2/18/2026	2/27/2026	Amazon Mktpl Ym6b16zs3	17.92	Ind Arts Supplies

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District Amazon	2/19/2026	2/27/2026	Amazon Mktpl B943i0tz2	20.85	Post-it Pop-up Notes
District Amazon	2/19/2026	2/27/2026	Amazon Mktpl 6l8zp7ow3	1.79	Masking Tape
District Amazon	2/19/2026	2/27/2026	Amazon.Com B95ij7tu2	28.99	Swiffer Mop Kit
District Amazon	2/20/2026	2/27/2026	Amazon Mktpl M89ut53z3	398.00	Recorders
District Amazon	2/23/2026	2/27/2026	Amazon Mktpl Ox7rr6il3	9.95	Ocarina Instrument
District Amazon	2/23/2026	2/27/2026	Amazon Mktpl B98x45k12	333.74	VISUAL ARTS - Art Club Supplies
District Amazon	2/23/2026	2/27/2026	Amazon Mktpl Dn19g1cx3	39.84	Ocarina Instruments
District Amazon	2/23/2026	2/27/2026	Amazon Mktpl B925s95l2	34.94	Freezer Bags, Ocarina Instrument
District Amazon	2/24/2026	2/27/2026	Amazon.Com Yp6304jh3	60.98	Chatfield Office Supplies
District Amazon	2/24/2026	2/27/2026	Amazon.Com B94ll9fb1	160.52	OC Office Supplies, Construction Paper
District Amazon	2/25/2026	2/27/2026	Amazon Mktpl B994a9a21	213.24	HS Art Supplies
District Amazon	2/25/2026	2/27/2026	Amazon Mktpl Be91o8482	1,338.98	iPad Pro, Case with Keyboard
District Amazon	2/26/2026	2/27/2026	Amazon Mktpl Be9bw50b2	31.99	Drop Ceiling Hooks
District Amazon	2/27/2026	2/27/2026	Amazon.Com B97bm9m91	32.00	Wellness Prizes
District Amazon	2/27/2026	2/27/2026	Amazon Mktpl B157y9yt0	31.54	Book Bingo Stickers
District Amazon	2/27/2026	2/27/2026	Amazon.Com Be5ku91f2	13.99	Play-Doh
District Amazon	2/27/2026	2/27/2026	Amazon.Com Be0ab9pk2	26.74	Play-Doh
District Amazon	2/27/2026	2/27/2026	Amazon Mktpl B92lm7m31	111.78	Food Science Supplies
Jeff Heine	1/28/2026	2/27/2026	Coremark Metals -Mn	171.49	Robot Parts
Jeff Heine	1/30/2026	2/27/2026	Bt Revrobotics	32.70	Robot Parts
Jeff Heine	2/5/2026	2/27/2026	Bt Revrobotics	160.32	Robot Parts
Jeff Heine	2/6/2026	2/27/2026	Sp Andymark Inc.	399.36	Robot Parts
Jeff Heine	2/9/2026	2/27/2026	Menards Mankato Mn	197.50	Custodian Supplies
Jeff Heine	2/9/2026	2/27/2026	Lpg & Nh3 Supply, Inc.	1,868.20	LP Gas Heater Control
Jeff Heine	2/10/2026	2/27/2026	Kully Supply	47.32	Vacuum Breaker Repair
Jeff Heine	2/13/2026	2/27/2026	American Red Cross	206.98	AED Trainers
Jeff Heine	2/16/2026	2/27/2026	Kully Supply	652.48	Faucet Repair
Jeff Heine	2/27/2026	2/27/2026	McMaster-Carr	22.69	Screws
Oak Crest Elementary	2/19/2026	2/27/2026	Coborns Superstore	210.97	AIPAC Groceries
Oak Crest Elementary	2/27/2026	2/27/2026	Py E&g 1054 Paulmn	252.88	State Wrestling Meal
Oak Crest Elementary	2/27/2026	2/27/2026	Grand Casino Arena	616.00	Wrestling State Coaches Passes

<b>Total</b>	<b>35,441.68</b>
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