

Card Holder	Transaction Date	Statement Date	Merchant Name	Transaction Amount	Notes
Belle Plaine Comm Ed	9/15/2025	9/27/2025	Msft E0300xmlyh	13.54	Monthly Subscription
Belle Plaine Comm Ed	9/15/2025	9/27/2025	Dominos 7300	166.26	JH Std Cncl/SH Std Cncl - New Student Lunch
Belle Plaine Concessions	9/5/2025	9/27/2025	Mizzy S Pizza	69.75	Pizza
Belle Plaine Concessions	9/9/2025	9/27/2025	Mizzy S Pizza	69.75	Pizza
Belle Plaine Concessions	9/19/2025	9/27/2025	Usps Po 2607300172	171.20	Referendum Postage
Belle Plaine Concessions	9/22/2025	9/27/2025	Mizzy S Pizza	58.75	Pizza
Belle Plaine Concessions	9/22/2025	9/27/2025	Mizzy S Pizza	113.75	Pizza
Belle Plaine Concessions	9/24/2025	9/27/2025	A. H. Hermel Company	1,359.35	Concession Snacks
Belle Plaine High School	8/28/2025	9/27/2025	Register.Cordonco.Com	79.75	Membership - B Pederson
Belle Plaine High School	8/29/2025	9/27/2025	Matboss	599.00	VideoStats Subscription
Belle Plaine High School	8/29/2025	9/27/2025	Register.Cordonco.Com	74.75	Membership - M Hanson
Belle Plaine High School	8/29/2025	9/27/2025	Sp Choraltracks.Com	699.99	Annual Subscription
Belle Plaine High School	9/3/2025	9/27/2025	Coborns Superstore	86.14	Ag Groceries
Belle Plaine High School	9/4/2025	9/27/2025	Sq Ctam	155.25	Conference Registration - T Hartmann
Belle Plaine High School	9/5/2025	9/27/2025	Py Pizza Ranch - Wort	424.24	TENNIS - Team Dinner
Belle Plaine High School	9/8/2025	9/27/2025	Coborns Superstore	60.13	TENNIS - Ice, Food
Belle Plaine High School	9/9/2025	9/27/2025	Vsp Raptor Technologie	2,085.00	Visitor Management Annual Access Fee
Belle Plaine High School	9/11/2025	9/27/2025	Paypal Minnesotat	185.00	Conference Registration - R Giles
Belle Plaine High School	9/22/2025	9/27/2025	Scribd 652321701	12.99	Monthly Subscription
Belle Plaine High School	9/22/2025	9/27/2025	Hy-Vee Rochester 1547	379.48	CROSS COUNTRY - Food for Winona Trip
Belle Plaine High School	9/24/2025	9/27/2025	Centerstone Plaza Hote	1,001.60	CROSS COUNTRY - Lodging for Winona Trip
Belle Plaine High School	9/25/2025	9/27/2025	Teacherspayteachers.Co	44.75	HS Art Curriculum
Belle Plaine Sped	8/28/2025	9/27/2025	Enabling Devices	218.90	Switch Music Box
Belle Plaine Sped	8/28/2025	9/27/2025	Lessonpix Inc	36.00	License Renewal
Belle Plaine Sped	8/28/2025	9/27/2025	Pro-Ed, Inc.	380.00	Edmark Reading Program
Belle Plaine Sped	9/1/2025	9/27/2025	Smore.Com - Educator	99.00	Newsletter Software - k Ebeling
Belle Plaine Sped	9/3/2025	9/27/2025	Apple.Com/Bill	10.83	Monthly Subscription
Belle Plaine Sped	9/4/2025	9/27/2025	Coborns Superstore	183.52	SOAR Groceries
Belle Plaine Sped	9/5/2025	9/27/2025	Amazon Mktp1 Sw9fy5rb3	89.99	File Cabinet
Belle Plaine Sped	9/15/2025	9/27/2025	Amazon Mktp1 1m7wt8tr3	13.51	Pencil Grips
Belle Plaine Sped	9/15/2025	9/27/2025	Amazon Mktp1 Vp0z63ih3	122.85	SPED Supplies
Belle Plaine Sped	9/15/2025	9/27/2025	Amazon Mktp1 3z5ff0g03	153.10	SPED Supplies
Belle Plaine Sped	9/17/2025	9/27/2025	Phonak	73.98	Charger
Belle Plaine Sped	9/18/2025	9/27/2025	Coborns Superstore	93.04	SOAR Groceries
Belle Plaine Sped	9/19/2025	9/27/2025	Sq Fergusons Minneso	115.00	SOAR Field Trip
Belle Plaine Sped	9/22/2025	9/27/2025	Amazon Mktp1 Wl0i14rt3	120.04	SPED Supplies
Belle Plaine Sped	9/22/2025	9/27/2025	Amazon.Com D26h800c3	27.99	SPED Supplies
Belle Plaine Sped	9/22/2025	9/27/2025	Slp Toolkit	215.00	Annual Membership - K Ebeling
Belle Plaine Sped	9/24/2025	9/27/2025	Ablenet, Inc	260.00	Bluetooth Switch for iPad
Belle Plaine Sped	9/24/2025	9/27/2025	Bt Adaptive Tech	136.54	SPED Toys
Belle Plaine Sped	9/25/2025	9/27/2025	Fivebelow.Com 18444523	70.39	PAES Lab Supplies
Belle Plaine Sped	9/26/2025	9/27/2025	Reliable Ra	312.99	Patient Sling
Chatfield Elementary	8/28/2025	9/27/2025	Hocokata Ti	109.50	Native Supplies
Chatfield Elementary	8/28/2025	9/27/2025	Ag Partners Coop	1,058.64	Diesel, Chemicals and Sprayer, Maint Supplies
Chatfield Elementary	8/29/2025	9/27/2025	Sterling Silvr Crtns	1,000.94	Native Supplies
Chatfield Elementary	9/2/2025	9/27/2025	Wci Dicks Sanitation	3,299.66	Garbage Service
Chatfield Elementary	9/5/2025	9/27/2025	Sp Mshsl	68.58	League Calendar
Chatfield Elementary	9/5/2025	9/27/2025	Kibble Belle Plaine	455.85	Mower Maintenance
Chatfield Elementary	9/11/2025	9/27/2025	Edpuzzle Pro Teacher	15.00	Monthly Subscription

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Chatfield Elementary	9/12/2025	9/27/2025	Coborns Superstore	124.92	Ag Groceries
Chatfield Elementary	9/12/2025	9/27/2025	Nebraska Scientific	395.90	Sheep Brain Dissection Kits
Chatfield Elementary	9/15/2025	9/27/2025	Samsclub.Com	53.20	Concession Snacks
Chatfield Elementary	9/15/2025	9/27/2025	Microsoft Microsoft 36	2.15	Backup Storage - C Keller
Chatfield Elementary	9/15/2025	9/27/2025	Samsclub.Com	204.16	Concession Snacks
Chatfield Elementary	9/16/2025	9/27/2025	Paypal Minnesotat	260.00	MTEEA Conference - S Fettig
Chatfield Elementary	9/18/2025	9/27/2025	Coborns Superstore	128.95	Ag Groceries
Chatfield Elementary	9/22/2025	9/27/2025	Samsclub #6311	361.00	Backpack Program
Chatfield Elementary	9/23/2025	9/27/2025	Qdoba 1740	503.95	TENNIS - Team Meal
Chatfield Elementary	9/23/2025	9/27/2025	Coborns Superstore	96.92	Ag Groceries
Chatfield Elementary	9/25/2025	9/27/2025	Zoom.Com 888-799-9666	16.99	Monthly Subscription
Chatfield Elementary	9/25/2025	9/27/2025	Innovative Office Solu	47.58	OC Supplies
Chatfield Elementary	9/26/2025	9/27/2025	Kibble Belle Plaine	29.02	Mower Parts
Chatfield Elementary	9/26/2025	9/27/2025	Vzwrlss Apocc Visb	534.87	Cell Phone Usage
District Amazon	8/28/2025	9/27/2025	Amazon MktpL Db71h8q93	64.96	Bulletin Board Supplies
District Amazon	8/28/2025	9/27/2025	Amazon MktpL Zj83n2fk3	319.68	Desk Calendars
District Amazon	8/28/2025	9/27/2025	Amazon.Com Ci3t74lo3	68.20	Storage Bins
District Amazon	8/28/2025	9/27/2025	Amazon MktpL N49po9qi3	23.27	HS Art Supplies
District Amazon	8/29/2025	9/27/2025	Amazon MktpL Xf3y09jh3	28.38	Markers
District Amazon	8/29/2025	9/27/2025	Amazon.Com Cd0nu8rb3	170.50	Laminating Film
District Amazon	8/29/2025	9/27/2025	Amazon MktpL 906ah1fe3	235.54	HS Art Supplies
District Amazon	8/29/2025	9/27/2025	Amazon MktpL Z29uc2i63	132.04	OC Music Room Supplies
District Amazon	8/29/2025	9/27/2025	Amazon MktpL B90xe9673	263.72	Chatfield Supplies
District Amazon	8/29/2025	9/27/2025	Amazon MktpL Cd0065183	55.98	HS Art Supplies
District Amazon	8/29/2025	9/27/2025	Amazon MktpL J61a81o23	27.18	Chatfield Supplies
District Amazon	8/29/2025	9/27/2025	Amazon MktpL I31l80d43	41.70	Bibs
District Amazon	8/29/2025	9/27/2025	Amazon MktpL 928fb9dg3	229.00	Bluetooth Speaker
District Amazon	9/1/2025	9/27/2025	Amazon MktpL 1635f7ik3	212.90	Neon Sign
District Amazon	9/1/2025	9/27/2025	Amazon MktpL Le0yh7vr3	9.99	Potato Masher
District Amazon	9/1/2025	9/27/2025	Amazon MktpL 8q6ov3q63	73.32	OC Supplies
District Amazon	9/1/2025	9/27/2025	Amazon MktpL 2p7go22g3	248.07	HS Classroom Supplies
District Amazon	9/1/2025	9/27/2025	Amazon MktpL Fz9lj6u03	53.95	Highlighters
District Amazon	9/1/2025	9/27/2025	Amazon MktpL M87lf0r43	85.62	OC Science Supplies
District Amazon	9/1/2025	9/27/2025	Amazon MktpL 6b0w16ut3	42.96	OC Classroom Supplies
District Amazon	9/1/2025	9/27/2025	Amazon MktpL Ud5kj0n83	255.28	OC Art Supplies
District Amazon	9/1/2025	9/27/2025	Amazon MktpL Ju74z3o03	9.92	Magnets
District Amazon	9/1/2025	9/27/2025	Amazon MktpL 8d9uj8d73	53.55	OC Classroom Supplies
District Amazon	9/1/2025	9/27/2025	Amazon MktpL 8i2856nk3	153.30	Chatfield Classroom Supplies
District Amazon	9/2/2025	9/27/2025	Amazon.Com 8x7789vi3	47.61	Chatfield Supplies
District Amazon	9/3/2025	9/27/2025	Amazon MktpL Qy4is5pz3	17.46	Preschool Supplies
District Amazon	9/3/2025	9/27/2025	Amazon MktpL Zj6ww8f13	888.80	Walking Pads
District Amazon	9/4/2025	9/27/2025	Amazon MktpL N97b94u83	44.97	Preschool Supplies
District Amazon	9/5/2025	9/27/2025	Amazon.Com 6w8s57w83	19.79	Mesh Zipper Pouch
District Amazon	9/5/2025	9/27/2025	Amazon MktpL 5x9nc6ua3	51.28	Acrylic Sign Holder
District Amazon	9/5/2025	9/27/2025	Amazon.Com Kk48m3t53	53.37	Batteries
District Amazon	9/5/2025	9/27/2025	Amazon MktpL Gl1zu4fa3	29.60	Preschool Supplies
District Amazon	9/8/2025	9/27/2025	Amazon.Com H36yy8pk3	19.95	Visual Timer
District Amazon	9/8/2025	9/27/2025	Amazon MktpL Uw5sl03a3	136.93	Kids Co Supplies
District Amazon	9/8/2025	9/27/2025	Amazon MktpL 7d4c367h3	74.77	HS Classroom Supplies

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District Amazon	9/8/2025	9/27/2025	Amazon MktpI 9g1045sk3	70.05	Chatfield Office Supplies
District Amazon	9/8/2025	9/27/2025	Amazon MktpI G743e9w33	551.33	OC Media Supplies
District Amazon	9/8/2025	9/27/2025	Amazon MktpI 9l8ts70h3	82.56	Preschool Supplies
District Amazon	9/9/2025	9/27/2025	Amazon MktpI Cu8m97fj3	98.31	Easel Pads
District Amazon	9/10/2025	9/27/2025	Amazon MktpI Ze0zt4t63	43.59	HS Supplies
District Amazon	9/10/2025	9/27/2025	Amazon.Com Ft8020um3	239.80	Foam Rollers
District Amazon	9/10/2025	9/27/2025	Amazon.Com 506fw8qv3	31.45	Books
District Amazon	9/11/2025	9/27/2025	Amazon MktpI Wh2u69863	115.26	Easel Pads
District Amazon	9/12/2025	9/27/2025	Amazon MktpI Vy8gs0x23	513.90	Standing Rolling Desks
District Amazon	9/12/2025	9/27/2025	Amazon.Com 0p0rk1ka3	349.65	HS Novels
District Amazon	9/15/2025	9/27/2025	Amazon MktpI K615a6pb3	18.04	Signature Stamp
District Amazon	9/15/2025	9/27/2025	Amazon MktpI Ui8g02qt3	112.93	Chatfield Supplies
District Amazon	9/15/2025	9/27/2025	Amazon MktpI Ca5u17jw3	70.45	Concession Snacks
District Amazon	9/15/2025	9/27/2025	Amazon.Com Ub48685w3	80.95	Concession Snacks
District Amazon	9/15/2025	9/27/2025	Amazon MktpI lx2hp7gj3	28.27	HS Art Supplies
District Amazon	9/15/2025	9/27/2025	Amazon MktpI K59i69nu3	488.50	Headphones
District Amazon	9/15/2025	9/27/2025	Amazon MktpI N78vi3053	45.80	Stapler
District Amazon	9/15/2025	9/27/2025	Amazon MktpI 5k54x3mg3	27.85	Chatfield Supplies
District Amazon	9/15/2025	9/27/2025	Amazon MktpI Hh25k8vb3	1,616.60	SHIP Grant Supplies
District Amazon	9/16/2025	9/27/2025	Amazon MktpI Rc0rz5xc3	345.68	HS Art Supplies
District Amazon	9/16/2025	9/27/2025	Amazon MktpI Pmts	(89.74)	Refund - package not delivered
District Amazon	9/16/2025	9/27/2025	Amazon MktpI Pmts	(27.18)	Refund - Package not delivered
District Amazon	9/19/2025	9/27/2025	Amazon MktpI Ff53i0bi3	30.36	Sensory Stones
District Amazon	9/19/2025	9/27/2025	Amazon MktpI 412l26u73	477.60	Chargers
District Amazon	9/22/2025	9/27/2025	Amazon MktpI P710n1f83	144.96	Preschool Indoor Recess Equipment
District Amazon	9/22/2025	9/27/2025	Amazon MktpI W27153jb3	66.03	Election Supplies
District Amazon	9/22/2025	9/27/2025	Amazon MktpI Jn1qr8xi3	94.90	Sensory Toys
District Amazon	9/22/2025	9/27/2025	Amazon MktpI A297e3363	97.77	Ag Supplies
District Amazon	9/22/2025	9/27/2025	Amazon MktpI 1i8187iy3	101.32	HS Art Supplies
District Amazon	9/23/2025	9/27/2025	Amazon MktpI S22h98cz3	198.96	Mallard Decoys
District Amazon	9/23/2025	9/27/2025	Amazon MktpI Mw0vo9op3	47.72	Acrylic Paint
District Amazon	9/23/2025	9/27/2025	Amazon MktpI 8n3lg1yl3	79.84	Expanding File Folders
District Amazon	9/24/2025	9/27/2025	Amazon MktpI Al8l14nh3	106.42	Heating Tip - Metal Supplies
District Amazon	9/24/2025	9/27/2025	Amazon MktpI Nu9797hc3	101.85	Ag Supplies
District Amazon	9/24/2025	9/27/2025	Amazon MktpI Ba0iv7pt3	9.99	Binding Repair Kit
District Amazon	9/25/2025	9/27/2025	Amazon MktpI 690xk5q13	37.49	Easel Pad
District Amazon	9/25/2025	9/27/2025	Amazon MktpI X233h96f3	279.24	Desk Dividers
District Amazon	9/25/2025	9/27/2025	Amazon MktpI Ko88i5h63	519.30	Metals Supplies
Jeff Heine	9/2/2025	9/27/2025	Jordan Ace Hardware	41.99	US Flag
Jeff Heine	9/10/2025	9/27/2025	Katomrestau	2,356.54	Disposer
Jeff Heine	9/11/2025	9/27/2025	Department Of Labor An	40.00	Boiler License
Jeff Heine	9/15/2025	9/27/2025	First For Inspiration	6,300.00	Robotics Registration
Jeff Heine	9/22/2025	9/27/2025	Py Pizza Ranch - Shak	107.43	Personal Purchase - Reimbursed
Jeff Heine	9/22/2025	9/27/2025	Menards Burnsville Mn	288.50	Custodian Supplies
Oak Crest Elementary	9/2/2025	9/27/2025	Soundtrap US Inc	399.00	Annual Subscription
Oak Crest Elementary	9/5/2025	9/27/2025	Kibble Belle Plaine	171.43	Lawn Mower Maintenance
Oak Crest Elementary	9/8/2025	9/27/2025	Teacherspayteachers.Co	115.20	HS Art Curriculum
Oak Crest Elementary	9/8/2025	9/27/2025	Kwik Trip #330	27.26	Gator Fuel
Oak Crest Elementary	9/15/2025	9/27/2025	Sterling Silvr Crtns	1,030.00	Native Supplies

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Oak Crest Elementary	9/15/2025	9/27/2025	Smore.Com	179.00	Annual Subscription - K McGuire
Oak Crest Elementary	9/16/2025	9/27/2025	Teacherspayteachers.Co	36.05	Vocabulary Journal
Oak Crest Elementary	9/19/2025	9/27/2025	Afp Msswa	405.00	Conference Registration - J Olson
Oak Crest Elementary	9/22/2025	9/27/2025	Penn State Industries	962.10	Ind Arts Supplies
Oak Crest Elementary	9/22/2025	9/27/2025	Menards Burnsville Mn	276.67	Ind Arts Supplies
Total				43,598.38	