

Invoice Date	Description	Bill Line Item A
9/30/2026	Divvy,Hamm,Cubiclekeys,Reception desk keys	\$25.74
9/30/2026	Divvy,Ellingson,Pro Ed Inc,SpEd/Assessments/MS/US	\$46.20
9/30/2026	Divvy,Ellingson,Pro Ed Inc,SpEd/Assessments/MS/US	\$46.20
9/30/2026	Divvy,Hamm,Walmart,popcorn scoop for new popcorn machine in concessions	\$10.82
9/30/2026	Divvy,Mittag,Michaels,MS theater	\$20.39
9/30/2026	Divvy,Vossen,Brainpop.com,Teacher allowance-\$250 0202700030	\$139.80
9/30/2026	Divvy,Mittag,Amazon,MS theater	\$33.88
9/30/2026	Divvy,Mittag,Menards,MS theater	\$65.94
9/30/2026	Divvy,Mittag,Menards,MS theater	\$11.19
9/30/2026	Divvy,Mittag,Menards,MS theater	\$24.94
9/30/2026	Divvy,Alswager,Chipotle,Choir Retreat Dinner - students paid on schoolpay	\$823.65
9/30/2026	Divvy,Olson,Optisigns Digital Sign,subscription	\$1,296.00
9/30/2026	Divvy,Ogura,Circle K,Mower fuel	\$79.52
9/30/2026	Divvy,Mittag,Michaels,MS theater	\$13.98
9/30/2026	Divvy,Mittag,Michaels,MS theater	\$1.02
9/30/2026	Divvy,Mittag,Michaels,MS theater	\$51.96
9/30/2026	Divvy,Mittag,Amazon,MS theater	\$33.13
9/30/2026	Divvy,Mittag,Amazon,MS theater	\$49.29
9/30/2026	Divvy,Ellingson,Par Inc,SpEd/All Divisions/Assessments	\$85.83
9/30/2026	Divvy,Ellingson,Par Inc,SpEd/All Divisions/Assessments	\$85.83
9/30/2026	Divvy,Ellingson,Par Inc,SpEd/All Divisions/Assessments	\$85.84
9/30/2026	Divvy,Ellingson,Super Teacher Workshee,SpEd All Divisions	\$125.00
9/30/2026	Divvy,Ellingson,Super Teacher Workshee,SpEd All Divisions	\$125.00
9/30/2026	Divvy,Ellingson,Super Teacher Workshee,SpEd All Divisions	\$125.00
9/30/2026	Divvy,Blotske,Bas Customprints,parking lot signage	\$217.36
9/30/2026	Divvy,Olson,Accessibleweb.com,subscription	\$49.00
9/30/2026	Divvy,Mittag,Menards,MS theater	\$65.94
9/30/2026	Divvy,Olson,OpenAI,subscription	\$20.00
9/30/2026	Divvy,Vossen,All Strings Attached,	\$55.80
9/30/2026	Divvy,Mehlhorn,AbeBooks,The Legend of Sleepy Hollow Books PO 0102700070	\$12.15
9/30/2026	Divvy,Mehlhorn,AbeBooks,The Legend of Sleepy Hollow Books PO 0102700070	\$8.10
9/30/2026	Divvy,Mittag,Michaels,MS theater	\$12.60
9/30/2026	Divvy,Mittag,Michaels,MS theater	\$51.99
9/30/2026	Divvy,Mehlhorn,AbeBooks,King Arthur Scholastic Junior Books PO 0102700070	\$44.19
9/30/2026	Divvy,Mittag,Bil Hennepin Theatre,rights for MS theater	\$150.00
9/30/2026	Divvy,Ellingson,Themed Therapy Mem,SpEd/LS/Kaari	\$297.00
9/30/2026	Divvy,Lee,Themadisonsounddj',HOCO DJ	\$685.42
9/30/2026	Divvy,Hamm,Dollar Tree,concessions containers	\$16.33
9/30/2026	Divvy,Fiedler,Adobe,for US art classes	\$130.52
9/30/2026	Divvy,Ellingson,Everyday Speech,Counseling/Janssen/LS	\$499.99
9/30/2026	Divvy,Ellingson,Everyday Speech,SpEd US/Shurson	\$499.99
9/30/2026	Divvy,Hamm,Sam's Club,Concessions/staff vending split	\$114.34
9/30/2026	Divvy,Hamm,Sam's Club,Concessions/staff vending split	\$152.86
9/30/2026	Divvy,Ellingson,Counselor Assoc,Counseling/MS/US/Dockham	\$180.00
9/30/2026	Divvy,Ellingson,Counselor Assoc,Counseling/LS/Janssen	\$180.00
9/30/2026	Divvy,Hamm,Cub Foods,concessions	\$31.84
9/30/2026	Divvy,Blotske,Carefree Self Storage Hud,storage Sept 2026 2 units	\$127.50
9/30/2026	Divvy,Lee,Radwell International,Bagne- Radwell -Biology, AP Biology, Anatomy & Physiology	\$36.89
9/30/2026	Divvy,Lee,Radwell International,Bagne- Radwell -Biology, AP Biology, Anatomy & Physiology	\$521.00
9/30/2026	Divvy,Ogura,Circle K,Mower fuel	\$72.60
9/30/2026	Divvy,Hamm,Sam's Club,concessions	\$554.88
9/30/2026	Divvy,Blotske,Bas Customprints,signage for parent pickup	\$714.67
9/30/2026	Divvy,Hamm,Aspi,Bound card reader covers	\$38.00
9/30/2026	Divvy,Hamm,Aspi,	\$698.00
9/30/2026	Divvy,Hamm,Aspi,Card reader cases	\$50.00
9/30/2026	Divvy,Hamm,The Good Acre,FS grant	\$596.89
9/30/2026	Divvy,Vossen,A E Global Trial Hist,teacher allowance \$250 - Maher	\$65.31
9/30/2026	Divvy,Fiedler,Adobe,attached	\$21.76
9/30/2026	Divvy,Hamm,Kokoro Volleyball Club,MS VB league fee	\$392.70
9/30/2026	Divvy,Lee,American Red Cross,Anna Tiff - PO 0302700029 1st aid textbooks	\$118.51
9/30/2026	Divvy,Blotske>Selectblinds,blinds for division offices	\$727.14
9/30/2026	Divvy,Hamm,Kept Inc,July 2026 Cobra administration	\$89.30
9/30/2026	Divvy,Olson,Adobe,monthly subscription	\$233.90
9/30/2026	Divvy,Blotske,Menards,Sand bags for activities. Charge to them.	\$60.86
9/30/2026	Divvy,Ellingson,Grafton lhn,SpEd/Training for Peggy Rosell	\$1,055.28

9/30/2026	Divvy,Blotske,Action Rental,Trailer rentals for activities to move soccer goals.	\$42.24
9/30/2026	Divvy,Blotske,Action Rental,Trailer rental to move soccer goals for activities.	\$45.78
9/30/2026	Divvy,Olson,lcons .com,monthly subscription	\$32.90
9/30/2026	Divvy,Hamm,Homegrown Lacrosse,FUND 04girls lacrosse fall league registration	\$1,275.00
9/30/2026	Divvy,Mittag,Amazon,scripts for MS theater	\$15.95
9/30/2026	Divvy,Mittag,Sug Stcroix,A/R personal - Stacy will reimburse	\$16.61
9/30/2026	Divvy,Lee,Domino's,Thiele - Orchestra Orchestra retreat dinner	\$189.80
9/30/2026	Divvy,Hamm,Secretary of State,notary renewal for B Grubisch through 1/31/2032	\$120.00
9/30/2026	Divvy,Mehlhorn,Teacher Created Resources,Teacher Allocation 2nd Grade- All About Me Posters PO 0102700067	\$38.97
9/30/2026	Divvy,Lee,Continental Clay Company,clay for US ceramics	\$908.62
9/30/2026	Divvy,Lee,Continental Clay Company,clay for US ceramics	(\$300.00)
9/30/2026	Divvy,Lee,Actfl,Erickson - Spanish PO 0202700027 annual membership	\$79.00
9/30/2026	Divvy,Peterson,Constant Contact,CC invoice for Aug 2026	\$282.15
9/30/2026	Divvy,Williams,Nacac Reg National as,NACAC conference registration	\$500.00
9/30/2026	Divvy,Ogura,Ace Hardware,Hardware for popcorn machine	\$15.86
9/30/2026	Divvy,Ogura,AutoZone,Socket for trailer hitch	\$15.70
9/30/2026	Divvy,Ogura,Circle K,Mower fuel	\$74.61
9/30/2026	Divvy,Lee,Comprehendclassroom,Erickson - PO 0302700026 curriculum	\$75.00
9/30/2026	Divvy,Vossen,Quizlet,teacher allowance Quizlet to use for student studying	\$35.99
9/30/2026	Divvy,Lee,School Datebooks,US planners	\$992.76
9/30/2026	Divvy,Olson,Apple,3 apple TVs PO 1082700015	\$657.00
9/30/2026	Divvy,Ogura,Grainger,Parts to repair US horseshoe sink	\$234.77
9/30/2026	Divvy,Vossen,Paddle,Teacher Allowance-Elite Subscription Plan PO 0202700015	\$47.88
9/30/2026	Divvy,Vossen,ThriftBooks,add'l MS latin textbooks PO 0202700019	\$54.15
9/30/2026	Divvy,Lee,Abc Rentals Inc,HOCO dance draping rental	\$300.00
9/30/2026	Divvy,Vossen,Tapspace Publications,PO 0202700016 MS band student books (7th & 8th)	\$191.87
9/30/2026	Divvy,Vossen,Scty Shop,Northern Light AcademyTlm Maher	\$70.00
9/30/2026	Divvy,Hamm,Net World Sports,Girls Soccer - FOUNDATION reimbursing PO 2982700010	\$926.36
9/30/2026	Divvy,Mittag,Michaels,MS theater set supplies	\$40.48
9/30/2026	Divvy,Mehlhorn,School Specialty,2nd grade whiteboard erasers PO 0102700059	\$33.12
9/30/2026	Divvy,Hamm,TH BRNDNG* O82367,golf coach spiritwear in lieu of golf polo	\$39.80
9/30/2026	Divvy,Hamm,TH BRNDNG* O81994,band camp tshirts	\$287.50
	Divvy,Hamm,TH BRNDNG* O81249,summer camp tshirts boys bball-\$684.50	
	girls bball-\$446.00	
	boys vball-\$74.00	
	girls vball-\$897.25	
	boys soccer-\$212.75	
	girls soccer-\$370.00	
9/30/2026	girls lacrosse-\$175.75	\$2,860.25
9/30/2026	Divvy,Hamm,TH BRNDNG* O82733,marathon sample tshirt	\$20.00
9/30/2026	Divvy,Hamm,TH BRNDNG* O81173,kcamp tshirts PO 0102700011	\$975.00
9/30/2026	Divvy,Hamm,TH BRNDNG* O80581,Prep Open golf tee bags	\$55.65
9/30/2026	Divvy,Mittag,Amazon,MS theater costume supplies	\$96.51
9/30/2026	Divvy,Mittag,Michaels,MS theater set supplies	\$14.70
9/30/2026	Divvy,Olson,Comcast,school backup internet Aug 2026	\$185.28
9/30/2026	Divvy,Ogura,Ace Hardware,Hex key for LS doors	\$19.56
9/30/2026	Divvy,Peterson,Aldi,Senior Breakfast	\$19.92
9/30/2026	Divvy,Peterson,Sam's Club,Coffee supplies for staff lounge	\$25.16
9/30/2026	Divvy,Peterson,Sam's Club,Senior Breakfast	\$158.20
9/30/2026	Divvy,Peterson,Kwik Trip,Senior Breakfast	\$5.16
9/30/2026	Divvy,Peterson,Aldi,Senior Breakfast	\$27.61
9/30/2026	Divvy,Ogura,Wenger Corp,Replacement handles for aucustical shells	\$234.87
9/30/2026	Divvy,Hamm,Spotify,Activities Spotify account-monthly	\$20.58
9/30/2026	Divvy,Ogura,Circle K,Fuel for mower	\$76.59
9/30/2026	Divvy,Peterson,Awards.com,US News & World Report US ranking license PO 1072700002	\$1,095.00
9/30/2026	Divvy,Hamm,Sam's Club,concessions suppliesrefunded delivery fee	(\$71.37)
9/30/2026	Divvy,Hamm,Sam's Club,concessions suppliesrefunded delivery fee	\$866.31
9/30/2026	Divvy,Hamm,General,SCPA 990 filing fee	\$25.00
9/30/2026	Divvy,Hamm,General Fee,SCPA 990 filing fee	\$0.54
9/30/2026	Divvy,Mehlhorn,School Specialty,Teacher Allowancesplit 2nd grade teacherspoly foldersPO 0102700060	\$65.76
9/30/2026	Divvy,Hamm,Stericycle Inc,shredding services 6/17/26	\$173.95
9/30/2026	Divvy,Olson,Synology,annual synology C2 storage	\$209.97
9/30/2026	Divvy,Ellingson,Uber Pending Transaction,personal charge, reimbursed school	\$41.93
9/30/2026	Divvy,Ellingson,Uber,personal charge, reimbursed school	\$10.00
9/30/2026	Divvy,Mehlhorn,Ascd Iste,J Karetov membership dues PO 0102700064	\$79.00
9/30/2026	Divvy,Ogura,Ace Hardware,Hardware for stop signs	\$19.51

9/30/2026 Divvy, Lee, National Council of G via Payrix, M Kortz membership dues	\$75.00
9/30/2026 Divvy, Ogura, Lowe's, Masonary bit for stop sign install	\$89.34
9/30/2026 Divvy, Mittag, Elite Moving	(\$901.00)
	26970.61