Card Number	Tran Date	Line	Tran ID	Used By	Name / Description	Where Used / PO Number	Invoice Number	Purch Vendor / Invoice Dt	Imp Date / Amount	Post Date	Status	App	Amount
XXXXXXXXXXXXXXXX	04/23/2025		13631	SLATIBET000	Slatinski BethAnne K	Sq Timber Pins Bowlin, Internat		TIMBERPI000	04/28/2025		Invoiced	A	272.00
		2			PALS (Adults with Disabilities)	5002500018	BethAnne's cc's00000	05/03/2025	272.00				
	04/21/2025		13630	SLATIBET000	Slatinski BethAnne K	Amazon.Com R653b0iq3, Amzn.Com/		AMAZON B000	04/28/2025		Invoiced	A	57.40
		2			Clorox Disinfecting Wipes Value Pack, Househol	7902500057	BethAnne's cc's00001	05/03/2025	57.40				
	04/17/2025		13629	SLATIBET000	Slatinski BethAnne K	Mndriversmanuals.Com L, Buhl, M		MN DRIVE000	04/28/2025		Invoiced	A	165.15
		2			Drivers Training Manuals	5002500035	BethAnne's cc's00002	05/03/2025	165.15				
	04/15/2025		13628	SLATIBET000	Slatinski BethAnne K	Amazon Mktpl Z94tr1513, Amzn.Co		AMAZON B000	04/28/2025		Invoiced	A	205.90
		2			Callaway 2023 Supersoft Personalized Golf Ball	7902500056	BethAnne's cc's00003	05/03/2025	199.95				
		3			Shipping - Cost of shipping, not including shi	7902500056	BethAnne's cc's00003	05/03/2025	5.95				
	04/10/2025		13627	SLATIBET000	Slatinski BethAnne K	Menards Intnl Falls, Intl Falls		MENARDS 000	04/28/2025		Invoiced	A	35.05
		2			Open PO PALS (Adults with Disabilities)	5002500026	BethAnne's cc's00004	05/03/2025	35.05				
	04/09/2025		13625	SLATIBET000	Slatinski BethAnne K	Super One Foods 579, Internatio		SUPER ON000	04/28/2025		Invoiced	A	19.95
		2			Open PO for SuperOne for KAPE supplies	7902500030	BethAnne's cc's00005	05/03/2025	19.95				
	04/09/2025		13626	SLATIBET000	Slatinski BethAnne K	Dollar Tree, Intl Falls, MN, 56		DOLLAR T000	04/28/2025		Invoiced	A	10.00
		2			PALS supplies	5002500009	BethAnne's cc's00006	05/03/2025	10.00				
							7 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ====>						765.45
XXXXXXXXXXXXXXXX	04/21/2025		13610	BENNEKEN000	Bennett Kendra A	Att Bill Payment, Dallas, TX, 7		AT & T M000	04/28/2025		Invoiced	A	324.19
		2			3 Moveable Hotspots	1102500030	Tech's cc's00000	05/03/2025	114.69				
		3			2 Bus Wifi's	1102500030	Tech's cc's00000	05/03/2025	76.46				
		4			IT Cell Phones	1102500030	Tech's cc's00000	05/03/2025	94.81				
		5			ACL Hotspot	1102500030	Tech's cc's00000	05/03/2025	38.23				
	04/11/2025		13609	BENNEKEN000	Bennett Kendra A	Midco, 800-888-1300, MN, 55435,		MIDCONTI000	04/28/2025		Invoiced	A	259.67
		2			FHS Fax Line	1102500025	Tech's cc's00001	05/03/2025	259.67				
	04/03/2025		13607	BENNEKEN000	Bennett Kendra A	Midco, 800-888-1300, MN, 55435,		MIDCONTI000	04/28/2025		Invoiced	A	98.11
		2			Arena Elevator Acct # 2512973-01	8102500020	Tech's cc's00002	05/03/2025	98.11				
	04/03/2025		13608	BENNEKEN000	Bennett Kendra A	Amazon.Com Dj12x0lw3, Amzn.Com/		AMAZON B000	04/28/2025		Invoiced	A	296.20
		2			Yealink SIP-T33G IP Phone - Corded/Cordless -	6052500102	Tech's cc's00003	05/03/2025	296.20				
	04/02/2025		13606	BENNEKEN000	Bennett Kendra A	Siptrunk Inc, Alpharetta, GA, 3		TECHCHEC000	04/28/2025		Invoiced	A	293.30
		2			SIP Trunk Monthly Phone Service	1102500018	Tech's cc's00004	05/03/2025	293.30				
	03/31/2025		13611	BENNEKEN000	Bennett Kendra A	Midco, 800-888-1300, MN, 55435,		MIDCONTI000	04/28/2025		Invoiced	A	111.26
		2			Internet Service for Bus Garage Acct # 1247557	7602500013	Tech's cc's00005	05/03/2025	111.26				
							6 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ====>						1,382.73
XXXXXXXXXXXXXXXX	04/09/2025		13693	LINDVJOD000	Lindvall JoDee N	Athletic.Net Entry Fee, Sherwoo		ATHLETIC000	04/28/2025		Invoiced	A	376.50
		1					Athletic's cc's00000	05/03/2025	376.50				
	04/08/2025		13692	LINDVJOD000	Lindvall JoDee N	Maxwell Medals And Awa, Travers		MAXWELL 000	04/28/2025		Invoiced	A	266.60
		1			PO #2922500165 Metals for Quiz Bowl		Athletic's cc's00001	05/03/2025	266.60				

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number / Invoice Number	Invoice Dt	Amount				
XXXXXXXXXXXXXXXX continued...											
	04/02/2025	13690	LINDVJOD000	Lindvall JoDee N	Amazon Mark Lx2h091j3, Seattle,	AMAZON B000	04/28/2025		Invoiced	A	159.96
	2				Athletic's cc's00002	05/03/2025	159.96				
	04/02/2025	13691	LINDVJOD000	Lindvall JoDee N	Athletic.Net Entry Fee, Sherwoo	ATHLETIC000	04/28/2025		Invoiced	A	376.50
	1				Athletic's cc's00000	05/03/2025	376.50				
	03/31/2025	13694	LINDVJOD000	Lindvall JoDee N	Best Western St Cloud, Saint Cl	BEST WES000	04/28/2025		Invoiced	A	306.26
	2	Hotel room for Conference for Timm Ringhofer 0			2922500170 Athletic's cc's00003	05/03/2025	306.26				
	03/28/2025	13695	LINDVJOD000	Lindvall JoDee N	Amazon Mktpl Ah1p205t3, Amzn.Co	AMAZON B000	04/28/2025		Invoiced	A	639.96
	2	Antetek 3 in 1 Convertible Sleeper Sofa Bed, M			9182500004 Athletic's cc's00004	05/03/2025	319.98				
	3	Shipping - Cost of shipping, not including shi			9182500004 Athletic's cc's00004	05/03/2025	319.98				
					6 transaction(s) for XXXXXXXXXXXXXXXX.	Total Amount ====>					2,125.78
XXXXXXXXXXXXXXXX	04/17/2025	13687	HEISSVIC000	Heiss Victoria L	Menards Intnl Falls, Intl Falls	MENARDS 000	04/28/2025		Invoiced	A	393.50
	2	MCA REWARD DAY SUPPLIES			3002500104 FHS's cc's00000	05/03/2025	393.50				
	04/16/2025	13686	HEISSVIC000	Heiss Victoria L	Super One Foods 579, Internatio	SUPER ON000	04/28/2025		Invoiced	A	101.11
	2	MCA REWARD DAY			3002500099 FHS's cc's00001	05/03/2025	101.11				
	04/15/2025	13683	HEISSVIC000	Heiss Victoria L	Super One Foods 579, Internatio	SUPER ON000	04/28/2025		Invoiced	A	20.75
	2	Groceries(Cooking Skills) Laundry Soap, Dish S			3002500060 FHS's cc's00002	05/03/2025	20.75				
	04/15/2025	13684	HEISSVIC000	Heiss Victoria L	Super One Foods 579, Internatio	SUPER ON000	04/28/2025		Invoiced	A	317.63
	2	MCA REWARD DAY			3002500099 FHS's cc's00003	05/03/2025	317.63				
	04/15/2025	13685	HEISSVIC000	Heiss Victoria L	Amazon Mktpl Aq1t60a53, Amzn.Co	AMAZON B000	04/28/2025		Invoiced	A	97.49
	2	DEWALT 20V MAX Blower, 100 CFM Airflow, Variab			3002500096 FHS's cc's00004	05/03/2025	97.49				
	04/14/2025	13676	HEISSVIC000	Heiss Victoria L	Delta 00623223111722, Delta.Com	DELTA AI000	04/28/2025		Invoiced	A	641.46
	2	6 AIRLINE TICKETS FOR LISA WEST, ALEX MANNAUSA			3002500101 FHS's cc's00005	05/03/2025	641.46				
	04/14/2025	13677	HEISSVIC000	Heiss Victoria L	Delta 00623223111711, Delta.Com	DELTA AI000	04/28/2025		Invoiced	A	641.46
	2	6 AIRLINE TICKETS FOR LISA WEST, ALEX MANNAUSA			3002500101 FHS's cc's00006	05/03/2025	641.46				
	04/14/2025	13678	HEISSVIC000	Heiss Victoria L	Delta 00623223111766, Delta.Com	DELTA AI000	04/28/2025		Invoiced	A	641.46
	2	6 AIRLINE TICKETS FOR LISA WEST, ALEX MANNAUSA			3002500101 FHS's cc's00007	05/03/2025	641.46				
	04/14/2025	13679	HEISSVIC000	Heiss Victoria L	Delta 00623223111733, Delta.Com	DELTA AI000	04/28/2025		Invoiced	A	641.46
	2	6 AIRLINE TICKETS FOR LISA WEST, ALEX MANNAUSA			3002500101 FHS's cc's00008	05/03/2025	641.46				
	04/14/2025	13680	HEISSVIC000	Heiss Victoria L	Delta 00623223111755, Delta.Com	DELTA AI000	04/28/2025		Invoiced	A	641.46
	2	6 AIRLINE TICKETS FOR LISA WEST, ALEX MANNAUSA			3002500101 FHS's cc's00009	05/03/2025	641.46				
	04/14/2025	13681	HEISSVIC000	Heiss Victoria L	Delta 00623223111744, Delta.Com	DELTA AI000	04/28/2025		Invoiced	A	641.46
	2	6 AIRLINE TICKETS FOR LISA WEST, ALEX MANNAUSA			3002500101 FHS's cc's00010	05/03/2025	641.46				
	04/14/2025	13682	HEISSVIC000	Heiss Victoria L	Afp Minnesota Council, Saint Pa		04/28/2025		Invoiced	A	300.00
	2	MCTE SPRING CONFERENCE KATIE HAMERS			3002500102 FHS's cc's00011	05/03/2025	300.00				
	04/10/2025	13671	HEISSVIC000	Heiss Victoria L	Amazon Mktpl Yx3348mv3, Amzn.Co	AMAZON B000	04/28/2025		Invoiced	A	543.96
	2	SY America 6" X 2" Caster Wheels - Heavy Duty			3002500095 FHS's cc's00012	05/03/2025	543.96				

Card Number	Tran Date / Line	Tran ID	Used By	Name / Description	Where Used / PO Number	Invoice Number	Purch Vendor / Invoice Dt	Imp Date / Amount	Post Date	Status	App	Amount
XXXXXXXXXXXXXXXX continued...												
	04/10/2025	13672	HEISSVIC000	Heiss Victoria L	Super One Foods 579, Internatio		SUPER ON000	04/28/2025		Invoiced	A	106.48
	2			MCA REWARD DAY SUPPLIES	3002500097	FHS's cc's00013	05/03/2025	106.48				
	04/10/2025	13673	HEISSVIC000	Heiss Victoria L	Amazon.Com Hw50s0zy3, Amzn.Com/		AMAZON B000	04/28/2025		Invoiced	A	76.95
	2			CURT 49120 2-Inch x 12-Inch Weld-On Raw Steel	3002500095	FHS's cc's00014	05/03/2025	76.95				
	04/10/2025	13674	HEISSVIC000	Heiss Victoria L	Amazon.Com 4r74q75p3, Amzn.Com/		AMAZON B000	04/28/2025		Invoiced	A	128.25
	2			CURT 49120 2-Inch x 12-Inch Weld-On Raw Steel	3002500095	FHS's cc's00015	05/03/2025	128.25				
	04/10/2025	13675	HEISSVIC000	Heiss Victoria L	Super One Foods 579, Internatio		SUPER ON000	04/28/2025		Invoiced	A	10.16
	2			SCIENCE DEPT BLANKET PO	2602500001	FHS's cc's00016	05/03/2025	10.16				
	04/08/2025	13670	HEISSVIC000	Heiss Victoria L	Usps Po 2647200549, Intl Falls,		POSTMAST000	04/28/2025		Invoiced	A	11.05
	2			POSTAGE FOR GUIDANCE OFFICE	7102500003	FHS's cc's00017	05/03/2025	11.05				
	04/07/2025	13668	HEISSVIC000	Heiss Victoria L	Menards Intnl Falls, Intl Falls		MENARDS 000	04/28/2025		Invoiced	A	47.30
	2			MCA REWARD DAY SUPPLIES	3002500100	FHS's cc's00018	05/03/2025	47.30				
	04/04/2025	13666	HEISSVIC000	Heiss Victoria L	Amazon Mktpl Qg2i98nk3, Amzn.Co		AMAZON B000	04/28/2025		Invoiced	A	328.18
	2			Storex Classroom Caddy, 9.25 x 9.25 x 5.25 Inc	3002500093	FHS's cc's00020	05/03/2025	18.26				
	3			Cevioce 5Pcs Fidget Toys Adults Pack,Stocking	3002500093	FHS's cc's00020	05/03/2025	11.39				
	4			15 Pack Fidget Toys Bulk For Adults Kids Age 5	3002500093	FHS's cc's00020	05/03/2025	12.99				
	5			Crayola Colored Pencils Classpack (240ct), Mus	3002500093	FHS's cc's00020	05/03/2025	52.60				
	6			Dinosaur Coloring Book for Kids: Realistic, Fu	3002500093	FHS's cc's00020	05/03/2025	5.99				
	7			Awesome Coloring Book for Boys: Over 75 Colori	3002500093	FHS's cc's00020	05/03/2025	8.79				
	8			Xyskin 4 Packs Plastic Rectangle Utility Bus B	3002500093	FHS's cc's00020	05/03/2025	53.98				
	9			Crayola Construction Paper - 480ct (2pck), Bul	3002500093	FHS's cc's00020	05/03/2025	16.59				
	10			Elmer's Disappearing Purple School Glue Sticks	3002500093	FHS's cc's00020	05/03/2025	5.86				
	11			Sharpie Tank Highlighters, Fluorescent And Pas	3002500093	FHS's cc's00020	05/03/2025	13.03				
	12			Crayola Broad Line Washable Markers - 200ct (8	3002500093	FHS's cc's00020	05/03/2025	69.46				
	13			Anxiety Relief Coloring Book for Teens: Creati	3002500093	FHS's cc's00020	05/03/2025	4.17				
	14			Mindfulness Coloring Book for Kids	3002500093	FHS's cc's00020	05/03/2025	4.20				
	15			Marble Genius Marble Run - 130 Complete Pieces	3002500093	FHS's cc's00020	05/03/2025	41.98				
	16			Mattel Games UNO Card Game in a Collectible St	3002500093	FHS's cc's00020	05/03/2025	10.99				
	17			PROMOTION APPLIED		FHS's cc's00019	05/03/2025	-2.10				
	04/04/2025	13667	HEISSVIC000	Heiss Victoria L	Super One Foods 579, Internatio		SUPER ON000	04/28/2025		Invoiced	A	30.45
	2			SCIENCE DEPT BLANKET PO	2602500001	FHS's cc's00021	05/03/2025	30.45				
	04/04/2025	13669	HEISSVIC000	Heiss Victoria L	Amazon Mktpl 6g3ew6vg3, Amzn.Co		AMAZON B000	04/28/2025		Invoiced	A	67.69
	2			Yuanhe 500 Pieces of 3/4 inch Transparent Bing	3002500094	FHS's cc's00022	05/03/2025	5.69				
	3			SENSORY4U Balancing Bird Set - One Dozen Party	3002500094	FHS's cc's00022	05/03/2025	41.01				
	4			Lenwen 48 Pieces Brain Teaser Puzzles Cubes Mi	3002500094	FHS's cc's00022	05/03/2025	20.99				
	04/03/2025	13665	HEISSVIC000	Heiss Victoria L	Flinn Scientific Inc, 800-452-1		FLINN SC000	04/28/2025		Invoiced	A	101.35
	2			CRUCIBLLE ECONOMY CHOICE	2602500009	FHS's cc's00023	05/03/2025	91.40				

Card Number	Tran Date	Line	Tran ID / Description	Used By	Name	Where Used / PO Number	Invoice Number	Purch Vendor / Invoice Dt	Imp Date / Amount	Post Date	Status	App	Amount
XXXXXXXXXXXXXXXX continued...													
		3	SHIPPING AND HANDLING			2602500009	FHS's cc's00023	05/03/2025	9.95				
	03/28/2025		13688	HEISSVIC000	Heiss Victoria L	Sammys Pizza & Rest In, Intl Fa		SAMMY'S 000	04/28/2025		Invoiced	A	315.95
		2	AFTERCARE PROGRAM LUNCH			3002500092	FHS's cc's00024	05/03/2025	315.95				
	03/28/2025		13689	HEISSVIC000	Heiss Victoria L	Super One Foods 579, Internatio		SUPER ON000	04/28/2025		Invoiced	A	48.46
		2	FOOD SUPPLIES			3002500091	FHS's cc's00025	05/03/2025	48.46				
							25 transaction(s) for XXXXXXXXXXXXXXXX.		Total Amount ====>				6,895.47
XXXXXXXXXXXXXXXX	04/25/2025		13662	HALL ASH001	Hall Ashley D	Holiday Inn Express, Vadnais He		HOLIDAY 001	04/28/2025		Invoiced	A	167.14
		1					Super's cc's00000	05/03/2025	167.14				
	04/25/2025		13663	HALL ASH001	Hall Ashley D	Jurassicparliament.Com, Seattle		JURASSIC000	04/28/2025		Invoiced	A	73.67
		2	Toni Korpi: Self-Paced Course - Meeting Minute			0102500017	Super's cc's00001	05/03/2025	73.67				
	04/21/2025		13661	HALL ASH001	Hall Ashley D	Menards Intnl Falls, Intl Falls		MENARDS 000	04/28/2025		Invoiced	A	407.37
		2	Supplies to install fencing in front of baseba			8102500214	Super's cc's00002	05/03/2025	407.37				
	04/18/2025		13660	HALL ASH001	Hall Ashley D	Sq Susi Epperson, Gosq.Com, AR,			04/28/2025		Invoiced	A	350.00
		1					Super's cc's00003	05/03/2025	350.00				
	04/17/2025		13658	HALL ASH001	Hall Ashley D	Menards Intnl Falls, Intl Falls		MENARDS 000	04/28/2025		Invoiced	A	118.25
		2	Maintenance supplies for arena				Super's cc's00004	05/03/2025	118.25				
	04/17/2025		13659	HALL ASH001	Hall Ashley D	Menards Intnl Falls, Intl Falls		MENARDS 000	04/28/2025		Invoiced	A	77.26
		2	Maintenance supplies for FHS				Super's cc's00004	05/03/2025	77.26				
	04/16/2025		13657	HALL ASH001	Hall Ashley D	Oreilly 3901, International, MN		O'REILLY000	04/28/2025		Invoiced	A	43.48
		1	Maintenance arena				Super's cc's00005	05/03/2025	43.48				
	04/15/2025		13656	HALL ASH001	Hall Ashley D	Masbo, Minneapolis, MN, 55416,		MASBO 000	04/28/2025		Invoiced	A	40.00
		2	Certification: Budgeting - Part 2			0202500010	Super's cc's00006	05/03/2025	40.00				
	04/14/2025		13655	HALL ASH001	Hall Ashley D	Menards Intnl Falls, Intl Falls		MENARDS 000	04/28/2025		Invoiced	A	109.99
		1					Super's cc's00004	05/03/2025	109.99				
	04/08/2025		13652	HALL ASH001	Hall Ashley D	Sq Ratwik, Roszak & M, Gosq.Com		RATWIK R000	04/28/2025		Invoiced	A	295.00
		1					Super's cc's00007	05/03/2025	295.00				
	04/08/2025		13653	HALL ASH001	Hall Ashley D	Sq Ratwik, Roszak & M, Gosq.Com		RATWIK R000	04/28/2025		Invoiced	A	295.00
		1					Super's cc's00007	05/03/2025	295.00				
	04/08/2025		13654	HALL ASH001	Hall Ashley D	Sq Ratwik, Roszak & M, Gosq.Com		RATWIK R000	04/28/2025		Invoiced	A	295.00
		1					Super's cc's00007	05/03/2025	295.00				
	04/02/2025		13651	HALL ASH001	Hall Ashley D	Amazon Mktpl 8749i11h3, Amzn.Co		AMAZON B000	04/28/2025		Invoiced	A	96.02
		2	Jolly Time Blast O Butter, Ultimate Movie Thea			3002500090	Super's cc's00008	05/03/2025	96.02				
							13 transaction(s) for XXXXXXXXXXXXXXXX.		Total Amount ====>				2,368.18
XXXXXXXXXXXXXXXX	04/23/2025		13621	ANDERJER000	Anderson Jeremy R	Napa Falls Suply 00229, Interna		NAPA FAL000	04/28/2025		Invoiced	A	-8.90
		2	Transportation Supplies			7602500087	Trans's cc's00000	05/03/2025	-8.90				

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number / Invoice Number	Invoice Dt	Amount				
XXXXXXXXXXXXXXXX continued...											
	04/22/2025	13620	ANDERJER000	Anderson Jeremy R	Oreilly 3901, International, MN	O'REILLY000	04/28/2025		Invoiced	A	76.93
	2	Transportation Supplies			7602500086 Trans's cc's00001	05/03/2025	76.93				
	04/17/2025	13619	ANDERJER000	Anderson Jeremy R	Oreilly 3901, International, MN	O'REILLY000	04/28/2025		Invoiced	A	93.00
	2	Transportation Supplies			7602500086 Trans's cc's00002	05/03/2025	93.00				
	04/16/2025	13618	ANDERJER000	Anderson Jeremy R	Napa Falls Suply 00229, Interna	NAPA FAL000	04/28/2025		Invoiced	A	60.79
	2	Transportation Supplies			7602500087 Trans's cc's00003	05/03/2025	60.79				
	04/15/2025	13617	ANDERJER000	Anderson Jeremy R	Oreilly 3901, International, MN	O'REILLY000	04/28/2025		Invoiced	A	111.67
	2	Transportation Supplies			7602500086 Trans's cc's00004	05/03/2025	111.67				
	04/11/2025	13615	ANDERJER000	Anderson Jeremy R	Mannco Trucking Inc, Internatio	MANNCO T000	04/28/2025		Invoiced	A	105.78
	2	Mannco Blanket P.O. Transportation			7602500097 Trans's cc's00005	05/03/2025	105.78				
	04/11/2025	13616	ANDERJER000	Anderson Jeremy R	Amazon Mktpl On6jf8no3, Amzn.Co	AMAZON B000	04/28/2025		Invoiced	A	37.02
	2	Gannyfer Large Desk Calendar 2025 with Desktop			7602500100 Trans's cc's00006	05/03/2025	37.02				
	04/10/2025	13614	ANDERJER000	Anderson Jeremy R	Amazon Mktpl 7v7z15423, Amzn.Co	AMAZON B000	04/28/2025		Invoiced	A	49.20
	2	4 Pack Combination Smoke and Carbon Monoxide D			7602500098 Trans's cc's00007	05/03/2025	49.20				
	04/08/2025	13613	ANDERJER000	Anderson Jeremy R	Napa Falls Suply 00229, Interna	NAPA FAL000	04/28/2025		Invoiced	A	212.08
	2	Transportation Supplies			7602500087 Trans's cc's00008	05/03/2025	212.08				
	04/02/2025	13612	ANDERJER000	Anderson Jeremy R	Napa Falls Suply 00229, Interna	NAPA FAL000	04/28/2025		Invoiced	A	20.18
	2	Transportation Supplies			7602500087 Trans's cc's00009	05/03/2025	20.18				
	04/01/2025	13624	ANDERJER000	Anderson Jeremy R	Napa Falls Suply 00229, Interna	NAPA FAL000	04/28/2025		Invoiced	A	26.22
	2	Transportation Supplies			7602500087 Trans's cc's00010	05/03/2025	26.22				
	03/31/2025	13622	ANDERJER000	Anderson Jeremy R	Mannco Trucking Inc, Internatio	MANNCO T000	04/28/2025		Invoiced	A	744.62
	2	Mannco Blanket P.O. Transportation			7602500097 Trans's cc's00011	05/03/2025	744.62				
	03/31/2025	13623	ANDERJER000	Anderson Jeremy R	Oreilly 3901, International, MN	O'REILLY000	04/28/2025		Invoiced	A	77.91
	2	Transportation Supplies			7602500086 Trans's cc's00012	05/03/2025	77.91				
					13 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ====>						1,606.50
XXXXXXXXXXXXXXXX	04/24/2025	13647	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	04/28/2025		Invoiced	A	8.98
	2	General classroom supplies - food for labs			2502500005 Food's cc's00000	05/03/2025	8.98				
	04/23/2025	13646	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	04/28/2025		Invoiced	A	7.78
	2	General classroom supplies - food for labs			2502500005 Food's cc's00001	05/03/2025	7.78				
	04/22/2025	13645	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	04/28/2025		Invoiced	A	37.19
	2	Last Minute Groceries			7702500017 Food's cc's00002	05/03/2025	37.19				
	04/17/2025	13643	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	04/28/2025		Invoiced	A	49.18
	2	General classroom supplies - food for labs			2502500005 Food's cc's00003	05/03/2025	49.18				
	04/17/2025	13644	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio	SUPER ON000	04/28/2025		Invoiced	A	117.71
	2	General classroom supplies - food for labs			2502500005 Food's cc's00004	05/03/2025	117.71				

Card Number	Tran Date	Tran ID / Line	Used By / Description	Name	Where Used / PO Number	Invoice Number	Purch Vendor / Invoice Dt	Imp Date / Amount	Post Date	Status	App	Amount
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	04/16/2025	13640	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio		SUPER ON000	04/28/2025		Invoiced	A	60.75
		3	General classroom supplies - food for labs		2502500005	Food's cc's00005	05/03/2025	60.75				
	04/16/2025	13641	OLSONKAR000	Olson-Line Karla A	Paypal Tilson Bay, 4029357733,		TILSON B000	04/28/2025		Invoiced	A	32.00
		2	MHS Plaques for the entry way - MHS Funds		2502500023	Food's cc's00006	05/03/2025	32.00				
	04/16/2025	13642	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio		SUPER ON000	04/28/2025		Invoiced	A	67.51
		2	Last Minute Groceries		7702500017	Food's cc's00007	05/03/2025	67.51				
	04/14/2025	13639	OLSONKAR000	Olson-Line Karla A	Amazon Mktpl 2v66r2fv3, Amzn.Co		AMAZON B000	04/28/2025		Invoiced	A	119.97
		2	Happizza Button Maker Machine 58mm - (3rd Gen)		2502500025	Food's cc's00008	05/03/2025	43.99				
		3	Mostme 200 Sets 58mm/2.25 inch Button Supplies		2502500025	Food's cc's00008	05/03/2025	75.98				
	04/11/2025	13638	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio		SUPER ON000	04/28/2025		Invoiced	A	64.69
		2	General classroom supplies - food for labs		2502500005	Food's cc's00009	05/03/2025	64.69				
	04/08/2025	13636	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio		SUPER ON000	04/28/2025		Invoiced	A	25.68
		2	Last Minute Groceries		7702500017	Food's cc's00010	05/03/2025	25.68				
	04/08/2025	13637	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio		SUPER ON000	04/28/2025		Invoiced	A	60.18
		2	General classroom supplies - food for labs		2502500005	Food's cc's00011	05/03/2025	60.18				
	04/07/2025	13635	OLSONKAR000	Olson-Line Karla A	Amazon Mktpl Xy8ce6yj3, Amzn.Co		AMAZON B000	04/28/2025		Invoiced	A	1,547.92
		2	Assorted Neon Colors Bead Necklaces â€“ 30" (P		2502500022	Food's cc's00012	05/03/2025	81.88				
		3	Funny Party Hats Neon Party Supplies - Fedora		2502500022	Food's cc's00012	05/03/2025	92.76				
		4	Neliblu Friendship Bracelets - Pack of 144 Neo		2502500022	Food's cc's00012	05/03/2025	21.98				
		5	Moon Boat 12PCS Patriotic Head Boppers Headban		2502500022	Food's cc's00012	05/03/2025	94.95				
		6	36 Counts Hawaiian Leis Necklace Tropical Luau		2502500022	Food's cc's00012	05/03/2025	59.94				
		7	Mostme 200 Sets 58mm/2.25 inch Button Supplies		2502500022	Food's cc's00012	05/03/2025	30.70				
		8	Hawaiian Leis 50pcs, Luau Birthday Party Decor		2502500022	Food's cc's00012	05/03/2025	39.96				
		9	JAKADYUKS American Flag Silicone Bracelets 100		2502500022	Food's cc's00012	05/03/2025	46.38				
		10	JAKADYUKS American Flag Glasses 8pcs, Fourth 4		2502500022	Food's cc's00012	05/03/2025	71.05				
		11	Elcoho 72 Pieces Plastic Leis Bulk in Bright C		2502500022	Food's cc's00012	05/03/2025	31.98				
		12	Dminya 50 Pcs Slap Bracelets for Kids 4th of J		2502500022	Food's cc's00012	05/03/2025	35.96				
		13	Vinsot 32 Pack Beach Pool Party Eyeglasses Dec		2502500022	Food's cc's00012	05/03/2025	41.97				
		14	SUNOVELTIES 12 Pack Retro Neon Color Sunglasse		2502500022	Food's cc's00012	05/03/2025	104.94				
		15	Honoson 100 Pack Inflatable Beach Balls 5 Inch		2502500022	Food's cc's00012	05/03/2025	35.99				
		16	Xuhal 12 Pcs Star Shaped Sunglasses Bulk 4th o		2502500022	Food's cc's00012	05/03/2025	73.45				
		17	OLUPP 222 PCS Glow in the Dark Party Supplies,		2502500022	Food's cc's00012	05/03/2025	45.88				
		18	YSPPF 108 Pcs 4th of July Beads Necklace Bulk		2502500022	Food's cc's00012	05/03/2025	71.98				
		19	Beach Candy Lollipops - 12 Individually Wrappe		2502500022	Food's cc's00012	05/03/2025	51.80				
		20	Capoda 16 Pcs Hawaiian Party Headband Felt Lua		2502500022	Food's cc's00012	05/03/2025	99.95				
		21	EOBOH Breast Cancer Awareness Accessories, 100		2502500022	Food's cc's00012	05/03/2025	24.99				
		22	HFAYDZSW 100Pcs Mini Resin Flamingo Ducks, Fla		2502500022	Food's cc's00012	05/03/2025	9.95				

Card Number	Tran Date	Tran ID	Used By	Name	Where Used		Purch Vendor	Imp Date	Post Date	Status	App	Amount
	Line	Description			PO Number	Invoice Number	Invoice Dt	Amount				
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	23	120 PCS Mardi Gras Accessories, 33 IN Beaded N			2502500022	Food's cc's00012	05/03/2025	22.94				
	24	120PCS Bead Necklace, Red Mardi Gras Beads, 33			2502500022	Food's cc's00012	05/03/2025	22.94				
	25	Huskein Mardi Gras Beads, 120 PCS Mardi Gras A			2502500022	Food's cc's00012	05/03/2025	26.99				
	26	120 PCS Mardi Gras Accessories, 33" Purple Mar			2502500022	Food's cc's00012	05/03/2025	22.94				
	27	Mardi Gras Beads, 120 PCS Beaded Necklace, 33"			2502500022	Food's cc's00012	05/03/2025	26.99				
	28	Candy Flowers - 24 Hibiscus Flower Shaped Cand			2502500022	Food's cc's00012	05/03/2025	59.80				
	29	100 PCS Gold Bead Necklace, Gold Mardi Gras Ch			2502500022	Food's cc's00012	05/03/2025	19.99				
	30	SHAOQINLIN 100 PCS Purple Mardi Gras Beads, Pu			2502500022	Food's cc's00012	05/03/2025	39.98				
	31	4th of July Accessories Necklaces: Blue White			2502500022	Food's cc's00012	05/03/2025	62.97				
	32	100 PCS Gold Bead Necklace, Gold Mardi Gras Ch			2502500022	Food's cc's00012	05/03/2025	18.99				
	33	Chivao 12 Pieces Inflatable Stick Horse Cute H			2502500022	Food's cc's00012	05/03/2025	26.99				
	34	Patriotic Red White Blue Stick Face Paint Inde			2502500022	Food's cc's00012	05/03/2025	27.96				
	04/04/2025	13633	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio		SUPER ON000	04/28/2025		Invoiced	A	47.22
	2	General classroom supplies - food for labs			2502500005	Food's cc's00013	05/03/2025	47.22				
	04/04/2025	13634	OLSONKAR000	Olson-Line Karla A	Amazon Mktpl Wr23f9ju3, Amzn.Co		AMAZON B000	04/28/2025		Invoiced	A	9.98
	2	Ronglry 30pcs Neon Bracelets 80s Silicone Frie			2502500022	Food's cc's00014	05/03/2025	9.98				
	04/02/2025	13632	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio		SUPER ON000	04/28/2025		Invoiced	A	76.65
	2	General classroom supplies - food for labs			2502500005	Food's cc's00015	05/03/2025	76.65				
	03/31/2025	13650	OLSONKAR000	Olson-Line Karla A	Amazon Mktpl Bk7zx3m33, Amzn.Co		AMAZON B000	04/28/2025		Invoiced	A	23.98
	2	Maverick Playing Cards, Standard Index, Red an			2502500020	Food's cc's00016	05/03/2025	23.98				
	03/28/2025	13648	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio		SUPER ON000	04/28/2025		Invoiced	A	18.23
	2	General classroom supplies - food for labs			2502500005	Food's cc's00017	05/03/2025	18.23				
	03/28/2025	13649	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio		SUPER ON000	04/28/2025		Invoiced	A	102.95
	2	General classroom supplies - food for labs			2502500005	Food's cc's00018	05/03/2025	102.95				
						19 transaction(s) for XXXXXXXXXXXXXXXX.			Total Amount ====>			2,478.55
XXXXXXXXXXXXXXXX	04/23/2025	13602	SINNISAM001	Sinninghe Samantha N	Maverick Shop #2331, River Grov		MANKATO 000	04/28/2025		Invoiced	A	114.25
	2	Law & Special Education by Yell New - 5th Edit			1302500227	FES's cc's00000	05/03/2025	114.25				
	04/23/2025	13603	SINNISAM001	Sinninghe Samantha N	Maverick Shop #2331, River Grov		MANKATO 000	04/28/2025		Invoiced	A	150.00
	2	Assessment in Special Education (Loose Pgs)(w/			1302500219	FES's cc's00001	05/03/2025	150.00				
	04/14/2025	13600	SINNISAM001	Sinninghe Samantha N	Menards Intnl Falls, Intl Falls		MENARDS 000	04/28/2025		Invoiced	A	30.24
	2	Blanket P.O. for FES supplies			8102500011	FES's cc's00002	05/03/2025	30.24				
	04/14/2025	13601	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl 2o71k3mq3, Amzn.Co		AMAZON B000	04/28/2025		Invoiced	A	499.13
	2	STKJoviale 200 PCS Book Stickers for Kids, Rea			1302500228	FES's cc's00004	05/03/2025	6.99				
	3	Sunny Makes a Splash: A Graphic Novel (Sunny #			1302500228	FES's cc's00004	05/03/2025	8.38				
	4	300PCS Animal Bulk Bookmarks for Kids Classroo			1302500228	FES's cc's00004	05/03/2025	17.99				
	5	Benresive 300 Pcs Sports Stickers for kids, Sp			1302500228	FES's cc's00004	05/03/2025	9.99				

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount

Line	Description	PO Number	Invoice Number	Invoice Dt	Amount
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6	RINOLY 100 PCS Water Bottle Stickers for Kids,	1302500228	FES's cc's00004	05/03/2025	4.99
7	200 Pieces Sea Animal Bulk Bookmarks for Kids,	1302500228	FES's cc's00004	05/03/2025	9.99
8	Sticker for Water Bottles, 300 Pcs/Pack Cute V	1302500228	FES's cc's00004	05/03/2025	9.49
9	120 Pieces Animal Bulk Bookmarks for Kids, 60	1302500228	FES's cc's00004	05/03/2025	9.99
10	Shark On!	1302500228	FES's cc's00004	05/03/2025	10.95
11	Animal Rescue Friends: Learning New Tricks (Vo	1302500228	FES's cc's00004	05/03/2025	8.28
12	Bluey: Grannies	1302500228	FES's cc's00004	05/03/2025	3.58
13	Fishing for Monsters	1302500228	FES's cc's00004	05/03/2025	12.99
14	The Wild Robot Boxed Set	1302500228	FES's cc's00004	05/03/2025	29.98
15	Heroes: A Novel of Pearl Harbor	1302500228	FES's cc's00004	05/03/2025	9.30
16	Forge Your Dragon World: A Wings of Fire Creat	1302500228	FES's cc's00004	05/03/2025	9.25
17	My Mum Is the Best by Bluey and Bingo	1302500228	FES's cc's00004	05/03/2025	7.49
18	Animal Rescue Friends (Volume 1)	1302500228	FES's cc's00004	05/03/2025	8.87
19	Sunny Rolls the Dice: A Graphic Novel (Sunny #	1302500228	FES's cc's00004	05/03/2025	8.12
20	Swing it, Sunny: A Graphic Novel (Sunny #2) (2	1302500228	FES's cc's00004	05/03/2025	7.65
21	Grenade	1302500228	FES's cc's00004	05/03/2025	10.29
22	Bluey: Mum School	1302500228	FES's cc's00004	05/03/2025	4.86
23	Animal Rescue Friends: Friends Fur-ever (Volum	1302500228	FES's cc's00004	05/03/2025	9.00
24	Dawn and the Impossible Three: A Graphic Novel	1302500228	FES's cc's00004	05/03/2025	8.99
25	Animal Rescue Friends: Finding Home (Volume 4)	1302500228	FES's cc's00004	05/03/2025	12.94
26	The Game Changer (Local Legends: Sports Chapte	1302500228	FES's cc's00004	05/03/2025	11.99
27	The Golden Puck (Local Legends: Sports Chapter	1302500228	FES's cc's00004	05/03/2025	11.99
28	Talking Turkey: A First Turkey Story (The Hunt	1302500228	FES's cc's00004	05/03/2025	13.49
29	Hide and Seek: A Boy, His Dog, and Their Hunt	1302500228	FES's cc's00004	05/03/2025	13.49
30	Birthday Buck: A First Deer Story (The Hunt Cl	1302500228	FES's cc's00004	05/03/2025	12.99
31	Best Vacation Ever	1302500228	FES's cc's00004	05/03/2025	12.99
32	The Last Green (Local Legends: Sports Chapter	1302500228	FES's cc's00004	05/03/2025	11.99
33	Sunny Makes Her Case: A Graphic Novel (Sunny #	1302500228	FES's cc's00004	05/03/2025	6.99
34	Resist: A Story of D-Day	1302500228	FES's cc's00004	05/03/2025	9.29
35	Wings of Fire: A Guide to the Dragon World	1302500228	FES's cc's00004	05/03/2025	16.48
36	200 Pcs Cute Dinosaur Stickers for Kids, Water	1302500228	FES's cc's00004	05/03/2025	8.99
37	200Pcs Water Bottle Stickers for Kids, Cute St	1302500228	FES's cc's00004	05/03/2025	6.99
38	Tinlade 90 Pieces Scratch and Sniff Bookmarks	1302500228	FES's cc's00004	05/03/2025	8.99
39	Benresive 400 Pcs Cute Stickers for Kids, Wate	1302500228	FES's cc's00004	05/03/2025	9.99
40	Skyygemm 144 Pcs Bulk Animal Pun Bookmarks 2 x	1302500228	FES's cc's00004	05/03/2025	13.99
41	Fainne 250 Pcs Scented Bookmarks Kids Bulk Scr	1302500228	FES's cc's00004	05/03/2025	27.99
42	My Dad Is Awesome by Bluey and Bingo	1302500228	FES's cc's00004	05/03/2025	7.49

Card Number	Tran Date / Line	Tran ID / Description	Used By	Name	Where Used / PO Number	Invoice Number	Purch Vendor / Invoice Dt	Imp Date / Amount	Post Date	Status	App	Amount
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	43	HORIECHALY 3 Rolls Scratch and Sniff Scented S			1302500228	FES's cc's00004	05/03/2025	12.34				
	44	200 Pcs Sport Stickers for Kids, Water Bottle,			1302500228	FES's cc's00004	05/03/2025	7.99				
	45	Geyee 144 Pcs Fruit Scented Bookmarks Scratch			1302500228	FES's cc's00004	05/03/2025	18.99				
	46	Deep Sea Giants			1302500228	FES's cc's00004	05/03/2025	12.99				
	47	Bluey: Daddy Robot			1302500228	FES's cc's00004	05/03/2025	5.57				
	48	Promotion				FES's cc's00003	05/03/2025	-5.22				
	04/11/2025	13598	SINNISAM001	Sinninghe Samantha N	Amazon.Com Ho0fc5363, Amzn.Com/		AMAZON B000	04/28/2025		Invoiced	A	70.32
	2	Crayola Air Dry Clay for Kids - White, Modelin			1302500229	FES's cc's00005	05/03/2025	70.32				
	04/11/2025	13599	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Yk20818c3, Amzn.Co		AMAZON B000	04/28/2025		Invoiced	A	25.04
	2	Crayola Washable Markers - Red (12ct), Kids Br			1302500226	FES's cc's00006	05/03/2025	7.49				
	3	Elmer's Disappearing Purple School Glue Sticks			1302500226	FES's cc's00006	05/03/2025	8.27				
	4	Crayola Broad Line Markers - Black (12ct), Mar			1302500226	FES's cc's00006	05/03/2025	9.28				
	04/10/2025	13597	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Ze1h968y3, Amzn.Co		AMAZON B000	04/28/2025		Invoiced	A	15.98
	2	Amrules Clay Tools Kit, 27 PCS Pottery Tools,			1302500229	FES's cc's00007	05/03/2025	15.98				
	04/07/2025	13596	SINNISAM001	Sinninghe Samantha N	Menards Intnl Falls, Intl Falls		MENARDS 000	04/28/2025		Invoiced	A	-1.45
	1	Tax Back				FES's cc's00008	05/03/2025	-1.45				
	04/02/2025	13592	SINNISAM001	Sinninghe Samantha N	Maverick Shop #2331, River Grov		MANKATO 000	04/28/2025		Invoiced	A	36.75
	2	ABCs of CBM by Hosp Edition: 2nd ISBN: 9781462			1302500219	FES's cc's00009	05/03/2025	36.75				
	04/02/2025	13593	SINNISAM001	Sinninghe Samantha N	Amazon.Com 7w4d41pe3, Amzn.Com/		AMAZON B000	04/28/2025		Invoiced	A	152.52
	2	Amazon Basics Disinfecting Wipes, Lemon & Fres			1302500222	FES's cc's00010	05/03/2025	157.50				
	3	EXPO Dry Erase Whiteboard Cleaning Spray, 8 oz			1302500222	FES's cc's00010	05/03/2025	10.77				
	4	Promotion				FES's cc's00003	05/03/2025	-15.75				
	04/02/2025	13594	SINNISAM001	Sinninghe Samantha N	Pearsonplus.Com, 833-680-1584,		PEARSON 011	04/28/2025		Invoiced	A	-55.21
	2	PO: 1302500220 Refund				FES's cc's00011	05/03/2025	-55.21				
	04/02/2025	13595	SINNISAM001	Sinninghe Samantha N	Pearsonplus.Com, 833-680-1584,		PEARSON 011	04/28/2025		Invoiced	A	55.21
	2	Law & Special Education by Yell Edition: 5th I			1302500220	FES's cc's00012	05/03/2025	50.94				
	3	Tax Refunded				FES's cc's00011	05/03/2025	4.27				
	04/01/2025	13605	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Dv35p9at3, Amzn.Co		AMAZON B000	04/28/2025		Invoiced	A	32.99
	2	iROLEWIN Superhero-Capes and Masks for Adults			1302500211	FES's cc's00013	05/03/2025	34.99				
	3	Promotion				FES's cc's00003	05/03/2025	-2.00				
	03/31/2025	13604	SINNISAM001	Sinninghe Samantha N	Menards Intnl Falls, Intl Falls		MENARDS 000	04/28/2025		Invoiced	A	18.76
	2	STEAM Night Supplies			1302500237	FES's cc's00014	05/03/2025	18.76				
						14 transaction(s) for XXXXXXXXXXXXXXXX.			Total Amount ====>			1,144.53
XXXXXXXXXXXXXXXX	03/31/2025	13664	BENNEKEN000	Bennett Kendra A	Usps.Com Postal Store, 800-7826		US POSTA000	04/28/2025		Invoiced	A	3,536.95
	2	U.S. Flag Forever Stamp Stamped #10 Mailing En			1102500049	Bus Off's cc's00000	05/03/2025	2,202.00				
	3	shipping			1102500049	Bus Off's cc's00000	05/03/2025	24.40				

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount

Line	Description	PO Number	Invoice Number	Invoice Dt	Amount
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4	U.S. Flag Forever Stamp Stamped #10 Mailing En	1102500049	Bus Off's cc's00000	05/03/2025	1,310.55

104 transaction(s). Total Amount ====> 22,304.14

************************ End of report ************************