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	03/14/2025		13499	ANDERJER000	Anderson Jeremy R	Oreilly 3901, International, MN		O'REILLY000	03/24/2025			Invoiced	A	-28.67
		2			Transportation Supplies	7602500086	Jeremy's cc's00000	04/03/2025		-28.67				
	03/13/2025		13498	ANDERJER000	Anderson Jeremy R	Oreilly 3901, International, MN		O'REILLY000	03/24/2025			Invoiced	A	63.24
		2			Transportation Supplies	7602500086	Jeremy's cc's00001	04/03/2025		63.24				
	03/07/2025		13497	ANDERJER000	Anderson Jeremy R	Oreilly 3901, International, MN		O'REILLY000	03/24/2025			Invoiced	A	6.09
		2			Transportation Supplies	7602500086	Jeremy's cc's00002	04/03/2025		6.09				
	03/04/2025		13496	ANDERJER000	Anderson Jeremy R	Oreilly 3901, International, MN		O'REILLY000	03/24/2025			Invoiced	A	196.26
		2			Transportation Supplies	7602500086	Jeremy's cc's00003	04/03/2025		196.26				
	03/03/2025		13500	ANDERJER000	Anderson Jeremy R	Northern Lumber Yard I, Intl Fa		NORTHERN005	03/24/2025			Invoiced	A	92.96
		2			Transportation Supplies	7602500095	Jeremy's cc's00004	04/03/2025		92.96				
							5 transaction(s) for XXXXXXXXXXXXXXXX.				Total Amount ====>			329.88
XXXXXXXXXXXXXXXX	03/27/2025		13590	SLATIBET000	Slatinski BethAnne K	Super One Foods 579, Internatio		SUPER ON000	03/28/2025			Invoiced	A	11.67
		2			PALS (Adults with Disabilities)	5002500001	BethAnne's cc's00000	04/03/2025		11.67				
	03/21/2025		13503	SLATIBET000	Slatinski BethAnne K	Amazon Mktpl 5b83t04r3, Amzn.Co		AMAZON B000	03/24/2025			Invoiced	A	36.81
		2			Snappy Snap-Paks, Yellow Popcorn Packs for 6 o	7902500054	BethAnne's cc's00001	04/03/2025		36.81				
	03/21/2025		13504	SLATIBET000	Slatinski BethAnne K	Amazon Mktpl T93iv6db3, Amzn.Co		AMAZON B000	03/24/2025			Invoiced	A	134.97
		2			NOCCUR 210PCS Black and Silver Plastic Plates	7902500053	BethAnne's cc's00002	04/03/2025		134.97				
	03/21/2025		13505	SLATIBET000	Slatinski BethAnne K	Amazon Mktpl Wh7ac5bd3, Amzn.Co		AMAZON B000	03/24/2025			Invoiced	A	531.80
		2			Baseball Softball Foldable Sliding Slide-Rite	5002500033	BethAnne's cc's00003	04/03/2025		531.80				
	03/12/2025		13502	SLATIBET000	Slatinski BethAnne K	Canva I04452-54685973, Camden,		CANVA 000	03/24/2025			Invoiced	A	119.99
		2			CANVA Subscription	5002500034	BethAnne's cc's00004	04/03/2025		119.99				
	03/04/2025		13501	SLATIBET000	Slatinski BethAnne K	Super One Foods 579, Internatio		SUPER ON000	03/24/2025			Invoiced	A	29.36
		2			Open PO for SuperOne for KAPE supplies	7902500030	BethAnne's cc's00005	04/03/2025		29.36				
							6 transaction(s) for XXXXXXXXXXXXXXXX.				Total Amount ====>			864.60
XXXXXXXXXXXXXXXX	03/27/2025		13589	BENNEKEN000	Bennett Kendra A	Wasabi Technologies, Boston, MA		WASABI 000	03/28/2025			Invoiced	A	27.62
		2			12TB Secure online storage. Pay as you go.	6052500036	Tech's cc's00000	04/03/2025		27.62				
	03/26/2025		13584	BENNEKEN000	Bennett Kendra A	Menards Intnl Falls, Intl Falls		MENARDS 000	03/27/2025			Invoiced	A	38.97
		2			3m HMDI Cable	6052500101	Tech's cc's00001	04/03/2025		38.97				
	03/26/2025		13585	BENNEKEN000	Bennett Kendra A	At&t Payment, Dallas, TX, 75211		AT & T M000	03/27/2025			Invoiced	A	324.19
		2			2 Bus Wifi's	1102500030	Tech's cc's00002	04/03/2025		76.46				
		3			IT Cell Phones	1102500030	Tech's cc's00002	04/03/2025		94.81				
		4			ACL Hotspot	1102500030	Tech's cc's00002	04/03/2025		38.23				
		5			3 Moveable Hotspots	1102500030	Tech's cc's00002	04/03/2025		114.69				
							3 transaction(s) for XXXXXXXXXXXXXXXX.				Total Amount ====>			390.78

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	03/27/2025		13591	LINDVJOD000	Lindvall JoDee N	Amazon Mark 2i8bb6tb3, Seattle,		AMAZON B000	03/28/2025		Invoiced	A	746.32
		29			8 PCS Straw Covers Cap, Straws Cover for Stanl	9182500004	Athletics cc's00001	04/03/2025	7.49				
		30			Mini First Aid Kit - 150 Piece Small Waterproo	9182500004	Athletics cc's00001	04/03/2025	29.97				
		31			DAYBETTER Smart Led Lights 50 ft, 5050 RGB Led	9182500004	Athletics cc's00001	04/03/2025	51.96				
		32			Wireless Charger iPhone Charging Station: 3 in	9182500004	Athletics cc's00001	04/03/2025	53.97				
		33			LIANXIN Car Roadside Emergency Kit, with Jumpe	9182500004	Athletics cc's00001	04/03/2025	68.37				
		34			Stanley Quencher H2.0 Tumbler with Handle and	9182500004	Athletics cc's00001	04/03/2025	45.00				
		35			Stanley Quencher H2.0 Tumbler with Handle and	9182500004	Athletics cc's00001	04/03/2025	45.00				
		36			Stanley Quencher H2.0 Tumbler with Handle and	9182500004	Athletics cc's00001	04/03/2025	90.00				
		37			8 PCS Straw Covers Cap, Straw Cover for Stanle	9182500004	Athletics cc's00001	04/03/2025	6.05				
		38			WORBSS Glitter Silicone Boot, Compatible with	9182500004	Athletics cc's00001	04/03/2025	4.99				
		39			WORBSS Silicone Boot Accessories for Stanley C	9182500004	Athletics cc's00001	04/03/2025	4.45				
		40			Surge Protector Power Strip Tower with USB C P	9182500004	Athletics cc's00001	04/03/2025	57.98				
		41			Car Jump Starter 3000A, Jump Starter Battery P	9182500004	Athletics cc's00001	04/03/2025	59.98				
		42			Portable Charger with Built in Cables, Portabl	9182500004	Athletics cc's00001	04/03/2025	19.99				
		43			Portable Charger with Built in Cables, Portabl	9182500004	Athletics cc's00001	04/03/2025	19.99				
		44			Portable Charger with Built in Cables, Portabl	9182500004	Athletics cc's00001	04/03/2025	29.99				
		45			Portable Charger with Built in Cables, Portabl	9182500004	Athletics cc's00001	04/03/2025	19.99				
		46			Fu Store Ice Cube Tray for Tumbler Cup 30-40 o	9182500004	Athletics cc's00001	04/03/2025	14.99				
		47			Replacement Straw Compatible with Stanley 40 o	9182500004	Athletics cc's00001	04/03/2025	23.96				
		48			WORBSS Glitter Silicone Boot, Compatible with	9182500004	Athletics cc's00001	04/03/2025	11.98				
		49			iPhone Charger - 3 Pack USB Wall Charger Cube	9182500004	Athletics cc's00001	04/03/2025	28.50				
		50			Fu Store Ice Cube Tray for Tumbler Cup 30-40 o	9182500004	Athletics cc's00001	04/03/2025	14.99				
		51			8 PCS Straw Covers Cap, Straw Cover for Stanle	9182500004	Athletics cc's00001	04/03/2025	5.99				
		52			Fu Store Ice Cube Tray for Tumbler Cup 30-40 o	9182500004	Athletics cc's00001	04/03/2025	12.99				
		53			8 PCS Straw Cover, Straw Covers Cap Compatible	9182500004	Athletics cc's00001	04/03/2025	4.99				
		54			Fu Store Ice Cube Tray for Tumbler Cup 30-40 o	9182500004	Athletics cc's00001	04/03/2025	13.99				
		55			Promotion Applied		Athletics cc's00000	04/03/2025	-1.23				
	03/25/2025		13582	LINDVJOD000	Lindvall JoDee N	Amazon Reta Y18222k73, Seattle,		AMAZON B000	03/26/2025		Invoiced	A	18.99
		2			HP X3000 G3 Wireless Mouse - Black, 15-Month B	2922500153	Athletics cc's00002	04/03/2025	18.99				
	03/24/2025		13578	LINDVJOD000	Lindvall JoDee N	Amazon Mark Ar5cn5dr3, Seattle,		AMAZON B000	03/25/2025		Invoiced	A	116.94
		2			HORLIMER 8.5 x 11 Picture Frame Set of 15, Bla	2922500151	Athletics cc's00003	04/03/2025	116.94				
	03/21/2025		13560	LINDVJOD000	Lindvall JoDee N	Mystic Lake Casino Hot, Prior L		MYSTIC L000	03/24/2025		Invoiced	A	331.90
		2			Hotel Reservations for Quiz Bowl 03-17-18-2025	2922500145	Athletics cc's00004	04/03/2025	331.90				
	03/21/2025		13561	LINDVJOD000	Lindvall JoDee N	Mystic Lake Casino Hot, Prior L		MYSTIC L000	03/24/2025		Invoiced	A	331.90
		2			Hotel Reservations for Quiz Bowl 03-17-18-2025	2922500145	Athletics cc's00005	04/03/2025	331.90				
	03/21/2025		13562	LINDVJOD000	Lindvall JoDee N	Mystic Lake Casino Hot, Prior L		MYSTIC L000	03/24/2025		Invoiced	A	331.90
		2			Hotel Reservations for Quiz Bowl 03-17-18-2025	2922500145	Athletics cc's00006	04/03/2025	331.90				

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				
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	03/21/2025	13563	LINDVJOD000	Lindvall JoDee N	Mystic Lake Casino Hot, Prior L	MYSTIC L000	03/24/2025		Invoiced	A	331.90
		2	Hotel Reservations for Quiz Bowl 03-17-18-2025		2922500145 Athletics cc's00007	04/03/2025	331.90				
	03/21/2025	13564	LINDVJOD000	Lindvall JoDee N	Mystic Lake Casino Hot, Prior L	MYSTIC L000	03/24/2025		Invoiced	A	331.90
		4	Hotel Reservations for Quiz Bowl 03-17-18-2025		2922500145 Athletics cc's00008	04/03/2025	331.90				
	03/21/2025	13565	LINDVJOD000	Lindvall JoDee N	Amazon Reta H78n86zs3, Seattle,	AMAZON B000	03/24/2025		Invoiced	A	14.27
		2	Fellowes "Fellowes 52327, Plastic Combs - Roun		2922500150 Athletics cc's00009	04/03/2025	14.27				
	03/20/2025	13558	LINDVJOD000	Lindvall JoDee N	Mystic Lake Restaurant, Prior L	MYSTIC L000	03/24/2025		Invoiced	A	49.31
		2	Food for Quiz Bowl 03-18-25		2922500155 Athletics cc's00010	04/03/2025	49.31				
	03/20/2025	13559	LINDVJOD000	Lindvall JoDee N	Mystic Lake Restaurant, Prior L	MYSTIC L000	03/24/2025		Invoiced	A	79.03
		2	Food for Quiz Bowl 03-18-25		2922500155 Athletics cc's00011	04/03/2025	79.03				
	03/19/2025	13555	LINDVJOD000	Lindvall JoDee N	Raising Canes 0178, Shoreview,		03/24/2025		Invoiced	A	115.85
		2	Raising Canes Chicken Fingers (Not a Vendor) F		2922500158 Athletics cc's00012	04/03/2025	115.85				
	03/19/2025	13556	LINDVJOD000	Lindvall JoDee N	Mystic Lake Restaurant, Prior L	MYSTIC L000	03/24/2025		Invoiced	A	47.14
		2	Food for Quiz Bowl 03-17-25		2922500156 Athletics cc's00013	04/03/2025	47.14				
	03/19/2025	13557	LINDVJOD000	Lindvall JoDee N	Mystic Lake Restaurant, Prior L	MYSTIC L000	03/24/2025		Invoiced	A	104.04
		2	Food for Quiz Bowl 03-17-25		2922500156 Athletics cc's00014	04/03/2025	104.04				
	03/18/2025	13554	LINDVJOD000	Lindvall JoDee N	Amoco#2021200shorevqps, Shorevi	AMAZON B000	03/24/2025		Invoiced	A	53.35
		2	Fuel for Quiz Bowl 03-17-25 17.215g at 3.099/G		2922500157 Athletics cc's00015	04/03/2025	53.35				
	03/12/2025	13547	LINDVJOD000	Lindvall JoDee N	Graduate Minneapolis, Minneapol	MN GRADU000	03/24/2025		Invoiced	A	624.64
		2	6 Rooms x 617.68 = 3706.08 Hotel Rooms for Sta		2922500147 Athletics cc's00016	04/03/2025	624.64				
	03/12/2025	13548	LINDVJOD000	Lindvall JoDee N	Graduate Minneapolis, Minneapol	MN GRADU000	03/24/2025		Invoiced	A	464.74
		2	6 Rooms x 617.68 = 3706.08 Hotel Rooms for Sta		2922500147 Athletics cc's00017	04/03/2025	464.74				
	03/12/2025	13549	LINDVJOD000	Lindvall JoDee N	Graduate Minneapolis, Minneapol	MN GRADU000	03/24/2025		Invoiced	A	624.64
		2	6 Rooms x 617.68 = 3706.08 Hotel Rooms for Sta		2922500147 Athletics cc's00018	04/03/2025	624.64				
	03/12/2025	13550	LINDVJOD000	Lindvall JoDee N	Graduate Minneapolis, Minneapol	MN GRADU000	03/24/2025		Invoiced	A	624.64
		2	6 Rooms x 617.68 = 3706.08 Hotel Rooms for Sta		2922500147 Athletics cc's00019	04/03/2025	624.64				
	03/12/2025	13551	LINDVJOD000	Lindvall JoDee N	Graduate Minneapolis, Minneapol	MN GRADU000	03/24/2025		Invoiced	A	601.63
		2	6 Rooms x 617.68 = 3706.08 Hotel Rooms for Sta		2922500147 Athletics cc's00020	04/03/2025	601.63				
	03/12/2025	13552	LINDVJOD000	Lindvall JoDee N	Graduate Minneapolis, Minneapol	MN GRADU000	03/24/2025		Invoiced	A	159.90
		2	6 Rooms x 617.68 = 3706.08 Hotel Rooms for Sta		2922500147 Athletics cc's00021	04/03/2025	159.90				
	03/12/2025	13553	LINDVJOD000	Lindvall JoDee N	Graduate Minneapolis, Minneapol	MN GRADU000	03/24/2025		Invoiced	A	601.63
		2	6 Rooms x 617.68 = 3706.08 Hotel Rooms for Sta		2922500147 Athletics cc's00022	04/03/2025	601.63				
	03/06/2025	13545	LINDVJOD000	Lindvall JoDee N	Holiday Stations 0311, Forest L	HOLIDAY 003	03/24/2025		Invoiced	A	39.73
		2	Fuel For State Swim State Meet 03-05-25		2922500154 Athletics cc's00023	04/03/2025	39.73				
	03/06/2025	13546	LINDVJOD000	Lindvall JoDee N	Holiday Stations 0311, Forest L	HOLIDAY 003	03/24/2025		Invoiced	A	31.46
		2	Fuel For State Swim State Meet 03-05-25		2922500154 Athletics cc's00024	04/03/2025	31.46				

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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	03/03/2025	13544	LINDVJOD000	Lindvall JoDee N	Sp Mshsl, Brooklyn Cent, MN, 55		MSHSL 000	03/24/2025		Invoiced	A	141.58
		2	USGA Rules of Gulf Book 2025		2922500144	Athletics cc's00025	04/03/2025	13.00				
		3	Baseball Case Book 2025		2922500144	Athletics cc's00025	04/03/2025	8.00				
		4	Baseball Rule Book 2025		2922500144	Athletics cc's00025	04/03/2025	24.00				
		5	Baseball Simplified and Illustrated 2025		2922500144	Athletics cc's00025	04/03/2025	9.00				
		6	Softball Case Book 2025		2922500144	Athletics cc's00025	04/03/2025	8.00				
		7	Softball Rules Book 2025		2922500144	Athletics cc's00025	04/03/2025	24.00				
		8	Softball Simplified and Illustrated 2025		2922500144	Athletics cc's00025	04/03/2025	9.00				
		9	Track and Field and Cross Country Rules Book 2		2922500144	Athletics cc's00025	04/03/2025	32.00				
		10	Shipping		2922500144	Athletics cc's00025	04/03/2025	14.58				
	03/03/2025	13566	LINDVJOD000	Lindvall JoDee N	Mieaconf Minnesota In, St Paul,		MIEA 000	03/24/2025		Invoiced	A	2,575.00
		2	40th Conference Registration 1 Adult		2922500146	Athletics cc's00026	04/03/2025	550.00				
		3	40th Conference Registration 9 Students		2922500146	Athletics cc's00026	04/03/2025	2,025.00				
					26 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ====>							9,494.33
XXXXXXXXXXXXXXXX	03/26/2025	13588	HEISSVIC000	Heiss Victoria L	Super One Foods 579, Internatio		SUPER ON000	03/27/2025		Invoiced	A	32.60
		2	Groceries(Cooking Skills) Laundry Soap, Dish S		3002500060	FHS's cc's00000	04/03/2025	32.60				
	03/25/2025	13581	HEISSVIC000	Heiss Victoria L	Flinn Scientific Inc, 800-452-1		FLINN SC000	03/26/2025		Invoiced	A	134.25
		2	HYDROCHLORIC ACID SOLUTION 6M 1L		2602500007	FHS's cc's00001	04/03/2025	15.63				
		3	HYDROCHLORIC ACID SOLUTION 3 M 500ML		2602500007	FHS's cc's00001	04/03/2025	32.40				
		4	PHENOLPHTHALEIN SOLUTION 1% 500ML		2602500007	FHS's cc's00001	04/03/2025	8.80				
		5	BOTTLE DROPPING POLYETHYLENE, WITH PUSH ON CAP		2602500007	FHS's cc's00001	04/03/2025	12.60				
		6	HYDROGEN PEROXIDE 6% LABORATORY GRADE 3.8 L		2602500007	FHS's cc's00001	04/03/2025	29.90				
		7	COPPER (II) CHLORIDE , LAB GRADE 500 G		2602500007	FHS's cc's00001	04/03/2025	22.72				
		8	SHIPPING		2602500007	FHS's cc's00001	04/03/2025	12.20				
	03/24/2025	13576	HEISSVIC000	Heiss Victoria L	Menards Intnl Falls, Intl Falls		MENARDS 000	03/25/2025		Invoiced	A	244.95
		2	BLANKET PO IND. ARTS DAVE OLSON		2552500002	FHS's cc's00002	04/03/2025	244.95				
	03/24/2025	13577	HEISSVIC000	Heiss Victoria L	Usps Po 2647200549, Intl Falls,		POSTMAST000	03/25/2025		Invoiced	A	39.99
		2	STAMPS AND CERTIFIED LETTER FOR LISA WEST		3002500087	FHS's cc's00003	04/03/2025	39.99				
	03/19/2025	13537	HEISSVIC000	Heiss Victoria L	Super One Foods 579, Internatio		SUPER ON000	03/24/2025		Invoiced	A	12.98
		1	Groceries(Cooking Skills) Laundry Soap, Dish S		3002500060	FHS's cc's00004	04/03/2025	12.98				
	03/18/2025	13533	HEISSVIC000	Heiss Victoria L	Amazon.Com 3n6iz9903, Amzn.Com/		AMAZON B000	03/24/2025		Invoiced	A	59.99
		2	58A CF258A 58X CF258X - Replacement for HP 58A		3002500082	FHS's cc's00005	04/03/2025	59.99				
	03/18/2025	13534	HEISSVIC000	Heiss Victoria L	Bureau Of Education An, Bellevu		BUREAU O000	03/24/2025		Invoiced	A	395.00
		2	GROUP FEE		3002500081	FHS's cc's00006	04/03/2025	395.00				
	03/18/2025	13535	HEISSVIC000	Heiss Victoria L	Bureau Of Education An, Bellevu		BUREAU O000	03/24/2025		Invoiced	A	395.00
		2	GROUP FEE		3002500081	FHS's cc's00007	04/03/2025	395.00				

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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	03/18/2025	13536	HEISSVIC000	Heiss Victoria L	Amazon.Com Gd58m7wo3, Amzn.Com/		AMAZON B000	03/24/2025		Invoiced	A	66.49
	2	Sharpie Permanent Markers Bulk Set, Fine Tip M			2552500013	FHS's cc's00008	04/03/2025	17.97				
	3	Amazon Basics Rubber Bands, Size 64 (1/4"), 32			2552500013	FHS's cc's00008	04/03/2025	48.52				
	03/07/2025	13532	HEISSVIC000	Heiss Victoria L	Amazon.Com 6o8es22e3, Amzn.Com/		AMAZON B000	03/24/2025		Invoiced	A	31.81
	2	AT-A-GLANCE 2025 â€œToday Isâ€ Daily Wall Cal			3002500082	FHS's cc's00009	04/03/2025	31.81				
						10 transaction(s) for XXXXXXXXXXXXXXXX.		Total Amount ====>				1,413.06
XXXXXXXXXXXXXXXX	03/26/2025	13587	HALL ASH001	Hall Ashley D	Amazon Mktpl Ca3s06eg3, Amzn.Co		AMAZON B000	03/27/2025		Invoiced	A	24.49
	2	Arcor Starlight Peppermint Candy Bulk - 5 Poun			3002500085	Super's cc's00000	04/03/2025	24.49				
	03/24/2025	13574	HALL ASH001	Hall Ashley D	Amazon Mktpl Qc6248na3, Amzn.Co		AMAZON B000	03/25/2025		Invoiced	A	74.24
	5	Mighty Max Battery 6V 7Ah SLA Replacement Batt			0102500013	Super's cc's00001	04/03/2025	74.24				
	03/24/2025	13575	HALL ASH001	Hall Ashley D	Amazon Mktpl 5u8or4373, Amzn.Co		AMAZON B000	03/25/2025		Invoiced	A	292.70
	2	Slime 30045 Bike Inner Tube with Slime Punctur			0102500013	Super's cc's00002	04/03/2025	13.92				
	3	Slime 30047 Bike Inner Tube with Slime Punctur			0102500013	Super's cc's00002	04/03/2025	13.80				
	5	Matthew Cleaning 24'' Industrial Strength Cott			0102500013	Super's cc's00002	04/03/2025	28.39				
	7	51300C Replacement Filter(3 Packs-No Chip),Com			0102500013	Super's cc's00002	04/03/2025	139.99				
	8	Boardwalk 528170 4 in. x 9 in. Plastic Swivel			0102500013	Super's cc's00002	04/03/2025	18.72				
	9	Lumuasky 4 Pack Black Wall Clock,12 Inch Silen			0102500013	Super's cc's00002	04/03/2025	77.88				
	03/20/2025	13523	HALL ASH001	Hall Ashley D	Department Of Labor An, St Paul		MN DEPT 000	03/24/2025		Invoiced	A	50.00
	2	Emanuel Etienne Boiler Exam Registration			8102500192	Super's cc's00003	04/03/2025	50.00				
	03/20/2025	13524	HALL ASH001	Hall Ashley D	Department Of Labor An, St Paul		MN DEPT 000	03/24/2025		Invoiced	A	50.00
	2	Tom Fuller Boiler Exam Registration			8102500192	Super's cc's00004	04/03/2025	50.00				
	03/19/2025	13522	HALL ASH001	Hall Ashley D	Masbo, Minneapolis, MN, 55416,		MASBO 000	03/24/2025		Invoiced	A	525.00
	2	Beth Shermoen registration for MASBO Institute			0202500002	Super's cc's00005	04/03/2025	525.00				
	03/14/2025	13521	HALL ASH001	Hall Ashley D	Menards Intnl Falls, Intl Falls		MENARDS 000	03/24/2025		Invoiced	A	122.46
	2	FHS Blanket p.o. for Menards			8102500174	Super's cc's00006	04/03/2025	122.46				
	03/13/2025	13520	HALL ASH001	Hall Ashley D	Eb Special Boiler Lic, 80141372			03/24/2025		Invoiced	A	-323.80
	1					Super's cc's00007	04/03/2025	-323.80				
	03/10/2025	13519	HALL ASH001	Hall Ashley D	Menards Intnl Falls, Intl Falls		MENARDS 000	03/24/2025		Invoiced	A	46.71
	2	FHS Blanket p.o. for Menards			8102500174	Super's cc's00008	04/03/2025	46.71				
	03/07/2025	13518	HALL ASH001	Hall Ashley D	Eb Special Boiler Lic, 80141372			03/24/2025		Invoiced	A	323.80
	1					Super's cc's00007	04/03/2025	323.80				
						10 transaction(s) for XXXXXXXXXXXXXXXX.		Total Amount ====>				1,185.60
XXXXXXXXXXXXXXXX	03/06/2025	13542	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl 7i8wj8e53, Amzn.Co		AMAZON B000	03/24/2025		Invoiced	A	67.98
	2	Kids Bike Helmet, Adjustable and Multi-Sport,			1302500198	Sam's cc's00000	04/03/2025	33.99				
	3	Kids Bike Helmet, Adjustable and Multi-Sport,			1302500198	Sam's cc's00000	04/03/2025	33.99				

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				
XXXXXXXXXXXXXXXX continued...													
	03/06/2025		13543	SINNISAM001	Sinninghe Samantha N	Amazon.Com 240wj7k03, Amzn.Com/		AMAZON B000	03/24/2025		Invoiced	A	19.48
		2			Miracle-Gro Potting Mix, For Container Plants,	1302500195	Sam's cc's00001	04/03/2025	19.48				
	03/05/2025		13540	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl 286yx0sb3, Amzn.Co		AMAZON B000	03/24/2025		Invoiced	A	56.07
		2			Saran Premium Plastic Wrap - 100 ft - 3 pk	1302500194	Sam's cc's00002	04/03/2025	14.19				
		3			Rust-Oleum 7710830 Stops Rust Bright Coat Meta	1302500194	Sam's cc's00002	04/03/2025	41.88				
	03/05/2025		13541	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Pf5q62vf3, Amzn.Co		AMAZON B000	03/24/2025		Invoiced	A	22.47
		2			Outsidepride Mr. Majestic Double French Marigo	1302500195	Sam's cc's00003	04/03/2025	22.47				
	03/04/2025		13539	SINNISAM001	Sinninghe Samantha N	Amazon.Com Ze96u75f3, Amzn.Com/		AMAZON B000	03/24/2025		Invoiced	A	9.88
		2			Hefty Party On Disposable Plastic Cups, Assort	1302500195	Sam's cc's00004	04/03/2025	9.88				
	03/03/2025		13538	SINNISAM001	Sinninghe Samantha N	Amazon.Com O77lo4ww3, Amzn.Com/		AMAZON B000	03/24/2025		Invoiced	A	65.88
		2			Elmer's Disappearing Purple School Glue Sticks	1302500199	Sam's cc's00005	04/03/2025	29.94				
		3			Sharpie Permanent Markers Bulk Set, Fine Tip M	1302500199	Sam's cc's00005	04/03/2025	35.94				
						6 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ====>							241.76
XXXXXXXXXXXXXXXX	03/26/2025		13586	ANDERJER000	Anderson Jeremy R	Napa Falls Suply 00229, Interna		NAPA FAL000	03/27/2025		Invoiced	A	77.93
		3			Transportation Supplies	7602500087	Transport cc's00000	04/03/2025	77.93				
	03/24/2025		13569	ANDERJER000	Anderson Jeremy R	Napa Falls Suply 00229, Interna		NAPA FAL000	03/25/2025		Invoiced	A	432.17
		2			Transportation Supplies	7602500087	Transport cc's00001	04/03/2025	432.17				
	03/24/2025		13570	ANDERJER000	Anderson Jeremy R	138 Auto Value - Inter, Interna		AUTO VAL000	03/25/2025		Invoiced	A	14.00
		2			Transportation Blanket P.O. for Auto Value	7602500094	Transport cc's00002	04/03/2025	14.00				
	03/24/2025		13571	ANDERJER000	Anderson Jeremy R	138 Auto Value - Inter, Interna		AUTO VAL000	03/25/2025		Invoiced	A	70.99
		2			Transportation Blanket P.O. for Auto Value	7602500094	Transport cc's00003	04/03/2025	70.99				
	03/24/2025		13572	ANDERJER000	Anderson Jeremy R	138 Auto Value - Inter, Interna		AUTO VAL000	03/25/2025		Invoiced	A	-4.00
		2			Transportation Blanket P.O. for Auto Value	7602500094	Transport cc's00004	04/03/2025	-4.00				
						5 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ====>							591.09
XXXXXXXXXXXXXXXX	03/25/2025		13579	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio		SUPER ON000	03/26/2025		Invoiced	A	30.95
		2			General classroom supplies - food for labs	2502500005	Food Ser's cc's00000	04/03/2025	30.95				
	03/25/2025		13580	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio		SUPER ON000	03/26/2025		Invoiced	A	51.14
		2			General classroom supplies - food for labs	2502500005	Food Ser's cc's00001	04/03/2025	51.14				
	03/24/2025		13573	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio		SUPER ON000	03/25/2025		Invoiced	A	29.44
		2			General classroom supplies - food for labs	2502500005	Food Ser's cc's00002	04/03/2025	29.44				
	03/21/2025		13515	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio		SUPER ON000	03/24/2025		Invoiced	A	99.40
		2			General classroom supplies - food for labs	2502500005	Food Ser's cc's00003	04/03/2025	99.40				
	03/20/2025		13514	OLSONKAR000	Olson-Line Karla A	Amazon Mktpl Xs5nw5253, Amzn.Co		AMAZON B000	03/24/2025		Invoiced	A	29.99
		2			HOGOKIDS 30 Packs Party Favors for Kids - 867P	2502500020	Food Ser's cc's00004	04/03/2025	29.99				

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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	03/18/2025	13512	OLSONKAR000	Olson-Line Karla A	Amazon Mktpl Jq0l42x83, Amzn.Co		AMAZON B000	03/24/2025		Invoiced	A	250.63
	2	Weewooday 10 Pieces Phone Grip Holder Nebula C			2502500020	Food Ser's cc's00005	04/03/2025	14.58				
	3	Mini Glitter Putty - (Bulk Pack of 48) Mini Sl			2502500020	Food Ser's cc's00005	04/03/2025	14.97				
	4	SCS Direct Kid's Birthday Party Diamond Gem Pa			2502500020	Food Ser's cc's00005	04/03/2025	49.48				
	5	Irrmshr 18 Pcs Bouncy Balls for Kids,45 mm Jum			2502500020	Food Ser's cc's00005	04/03/2025	25.98				
	6	Amylove 9 Pieces Fanny Packs Nylon Waist Bag Z			2502500020	Food Ser's cc's00005	04/03/2025	71.98				
	7	Zofunny 30 Packs Building Blocks Party Favors			2502500020	Food Ser's cc's00005	04/03/2025	22.31				
	8	102 Pack Bulk Galaxy Slime Kit, Party Favors f			2502500020	Food Ser's cc's00005	04/03/2025	29.44				
	9	Maxx Bubbles 24 Pack 14.6" Big Bubble Wands fo			2502500020	Food Ser's cc's00005	04/03/2025	21.89				
	03/18/2025	13513	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio		SUPER ON000	03/24/2025		Invoiced	A	47.10
	2	General classroom supplies - food for labs			2502500005	Food Ser's cc's00006	04/03/2025	47.10				
	03/17/2025	13511	OLSONKAR000	Olson-Line Karla A	Amazon Mktpl 1v82m0xo3, Amzn.Co		AMAZON B000	03/24/2025		Invoiced	A	33.20
	2	Bath & Body Works Pocketbac Set of (20) Anti-B			2502500020	Food Ser's cc's00007	04/03/2025	33.20				
	03/10/2025	13510	OLSONKAR000	Olson-Line Karla A	Amazon.Com A28853q03, Amzn.Com/		AMAZON B000	03/24/2025		Invoiced	A	11.18
	2	CURAD Alcohol Prep Pads (Pack of 4 Boxes) | 40			7702500030	Food Ser's cc's00008	04/03/2025	11.18				
	03/07/2025	13508	OLSONKAR000	Olson-Line Karla A	Amazon.Com X124c4mk3, Amzn.Com/		AMAZON B000	03/24/2025		Invoiced	A	45.15
	2	Arm & Hammer 33200-01001 Powder Laundry Deterg			2502500019	Food Ser's cc's00009	04/03/2025	33.27				
	3	Mr. Clean All Purpose Cleaner, Floor Cleaner f			2502500019	Food Ser's cc's00009	04/03/2025	11.88				
	03/07/2025	13509	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio		SUPER ON000	03/24/2025		Invoiced	A	40.92
	2	General classroom supplies - food for labs			2502500005	Food Ser's cc's00010	04/03/2025	40.92				
	03/04/2025	13506	OLSONKAR000	Olson-Line Karla A	Amazon Mktpl Fl9zg9s23, Amzn.Co		AMAZON B000	03/24/2025		Invoiced	A	54.90
	3	COMPORT K Premium 18/8 304 Stainless Steel Str			7702500029	Food Ser's cc's00011	04/03/2025	54.90				
	03/04/2025	13507	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio		SUPER ON000	03/24/2025		Invoiced	A	81.64
	2	General classroom supplies - food for labs			2502500005	Food Ser's cc's00012	04/03/2025	81.64				
	03/03/2025	13517	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio		SUPER ON000	03/24/2025		Invoiced	A	29.33
	2	General classroom supplies - food for labs			2502500005	Food Ser's cc's00013	04/03/2025	29.33				
	02/28/2025	13516	OLSONKAR000	Olson-Line Karla A	Super One Foods 579, Internatio		SUPER ON000	03/24/2025		Invoiced	A	39.82
	2	General classroom supplies - food for labs			2502500005	Food Ser's cc's00014	04/03/2025	39.82				
						15 transaction(s) for XXXXXXXXXXXXXXXX.	Total Amount ====>					874.79
XXXXXXXXXXXXXXXX	03/26/2025	13583	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Qz0614k93, Amzn.Co		AMAZON B000	03/27/2025		Invoiced	A	389.23
	2	HyDren 24 Pcs Bear Stuffed Animals Bulk Cute B			1302500213	FES's cc's00000	04/03/2025	173.97				
	3	Starbursts Fun-Size Packets - Original Fun Siz			1302500213	FES's cc's00000	04/03/2025	27.98				
	4	Pepperidge Farm Goldfish Cheddar Crackers, 1.5			1302500213	FES's cc's00000	04/03/2025	38.97				
	5	40 Pcs Kids Sunglasses Party Favors Bulk, Neon			1302500213	FES's cc's00000	04/03/2025	37.98				
	6	LOTMER 100 Sheets Colored Sentence Strips, 92L			1302500213	FES's cc's00000	04/03/2025	29.97				
	7	Amazon Saver, Graham Crackers, 14.4 Oz			1302500213	FES's cc's00000	04/03/2025	6.57				

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...												
	8	Comfy Package [100 Pack Heavy Duty Disposable			1302500213	FES's cc's00000	04/03/2025	8.98				
	9	Under the Sun Products 9" Uncoated Paper Plate			1302500213	FES's cc's00000	04/03/2025	10.49				
	10	Teddy Grahams Honey Graham Snacks, 40 Snack Pa			1302500213	FES's cc's00000	04/03/2025	54.32				
	03/24/2025	13567	SINNISAM001	Sinninghe Samantha N	Amazon.Com E16jt01g3, Amzn.Com/		AMAZON B000	03/25/2025		Invoiced	A	18.48
	2	AVERY Marks-A-Lot Large Desk-Style Chisel Tip,			1302500205	FES's cc's00001	04/03/2025	18.48				
	03/24/2025	13568	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Aq9ie98n3, Amzn.Co		AMAZON B000	03/25/2025		Invoiced	A	10.02
	2	Staples TRU RED Notepad, 5 x 8, Narrow Ruled,			1302500204	FES's cc's00002	04/03/2025	10.02				
	03/21/2025	13492	SINNISAM001	Sinninghe Samantha N	Super One Foods 579, Internatio		SUPER ON000	03/24/2025		Invoiced	A	3.97
	2	Potatoes			1302500201	FES's cc's00003	04/03/2025	3.97				
	03/18/2025	13491	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Op9wz2233, Amzn.Co		AMAZON B000	03/24/2025		Invoiced	A	172.20
	2	Chicago 1-099XKJKABNF & 1-100XKJKABNF Ceramic			8102500180	FES's cc's00004	04/03/2025	172.20				
	03/14/2025	13490	SINNISAM001	Sinninghe Samantha N	Menards Intnl Falls, Intl Falls		MENARDS 000	03/24/2025		Invoiced	A	-3.83
	2	Blanket P.O. for FES supplies			8102500011	FES's cc's00005	04/03/2025	-3.83				
	03/13/2025	13489	SINNISAM001	Sinninghe Samantha N	Menards Intnl Falls, Intl Falls		MENARDS 000	03/24/2025		Invoiced	A	95.98
	2	Blanket P.O. for FES supplies			8102500011	FES's cc's00006	04/03/2025	95.98				
	03/10/2025	13488	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl V73zq2hv3, Amzn.Co		AMAZON B000	03/24/2025		Invoiced	A	23.55
	2	Duracell MN24P36 CopperTop Alkaline Batteries,			1302500202	FES's cc's00007	04/03/2025	23.55				
	03/07/2025	13485	SINNISAM001	Sinninghe Samantha N	Amazon.Com Jg1xf9jx3, Amzn.Com/		AMAZON B000	03/24/2025		Invoiced	A	13.16
	2	EXPO Low Odor Dry Erase Markers, Chisel Tip, B			1302500202	FES's cc's00008	04/03/2025	13.16				
	03/07/2025	13486	SINNISAM001	Sinninghe Samantha N	Amazon.Com Cu9sk1iz3, Amzn.Com/		AMAZON B000	03/24/2025		Invoiced	A	31.43
	2	Duck Brand Standard Packaging Tape Refills - 4			1302500203	FES's cc's00009	04/03/2025	12.48				
	3	Prang (Formerly SunWorks) Construction Paper,			1302500203	FES's cc's00009	04/03/2025	18.95				
	03/07/2025	13487	SINNISAM001	Sinninghe Samantha N	Amazon Mktpl Va28a9v63, Amzn.Co		AMAZON B000	03/24/2025		Invoiced	A	152.76
	2	SHARPIE 37600PP Permanent Markers, Ultra Fine			1302500202	FES's cc's00010	04/03/2025	7.69				
	3	Scotch Heavy Duty Shipping Packing Tape, Clear			1302500202	FES's cc's00010	04/03/2025	13.88				
	4	(16 Pack) Sticky Notes 3x3, Canary Yellow, Sti			1302500202	FES's cc's00010	04/03/2025	15.28				
	5	Rayovac High Energy AA Batteries (48 Pack), Do			1302500202	FES's cc's00010	04/03/2025	17.58				
	6	Sharpie Permanent Markers Bulk Set, Fine Tip M			1302500202	FES's cc's00010	04/03/2025	17.97				
	7	Amazon Basics Heavy Weight Ruled Lined Index C			1302500202	FES's cc's00010	04/03/2025	9.39				
	8	Officemate Standard Staples, 5 Boxes General P			1302500202	FES's cc's00010	04/03/2025	8.28				
	9	BIC Wite-Out Brand EZ Correct Correction Tape,			1302500202	FES's cc's00010	04/03/2025	24.68				
	10	Elmer's All Purpose School Glue Sticks, Washab			1302500202	FES's cc's00010	04/03/2025	20.97				
	11	StikkiCLIPS, Plastic, White, 20/Pack by Advant			1302500202	FES's cc's00010	04/03/2025	17.04				
	03/06/2025	13484	SINNISAM001	Sinninghe Samantha N	Minnesota Association, Saint Pa		MASBO 000	03/24/2025		Invoiced	A	405.00
	2	Personal Development Training for Jordan Brigh			1302500181	FES's cc's00011	04/03/2025	405.00				
	03/05/2025	13483	SINNISAM001	Sinninghe Samantha N	Otc Brands Otc Brand, Omaha, NE			03/24/2025		Invoiced	A	117.43
	2	Graduation hats Bulk 12 pc kids caps with tass			1302500196	FES's cc's00013	04/03/2025	101.94				

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...											
		3	Shipping and Handling			FES's cc's00012	04/03/2025	14.99			
		4	Sales Tax will be refunded			FES's cc's00012	04/03/2025	0.50			

13 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ====> 1,429.38

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
XXXXXXXXXXXXXXXX	03/03/2025	13493	BENNEKEN000	Bennett Kendra A	Siptrunk Inc, Alpharetta, GA, 3	TECHCHEC000	03/24/2025		Invoiced	A	292.87
		2	SIP Trunk Monthly Phone Service		1102500018	Mike's cc's00000	04/03/2025	292.87			
	03/03/2025	13494	BENNEKEN000	Bennett Kendra A	Midco, 800-888-1300, MN, 55435,	MIDCONTI000	03/24/2025		Invoiced	A	111.26
		2	Internet Service for Bus Garage Acct # 1247557		7602500013	Mike's cc's00001	04/03/2025	111.26			
	03/03/2025	13495	BENNEKEN000	Bennett Kendra A	Midco, 800-888-1300, MN, 55435,	MIDCONTI000	03/24/2025		Invoiced	A	168.26
		2	Midco IP Based Television for Student lounge a		6052500029	Mike's cc's00002	04/03/2025	168.26			

3 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ====> 572.39

Card Number	Tran Date	Tran ID	Used By	Name	Where Used	Purch Vendor	Imp Date	Post Date	Status	App	Amount
XXXXXXXXXXXXXXXX	03/10/2025	13525	BENNEKEN000	Bennett Kendra A	Nl-Little Star Snack B, Walker,	NORTHERN017	03/24/2025		Invoiced	A	106.45
		2	Food from the Little Star Snack bar for Quiz B		2922500149	Bus Off's cc's00000	04/03/2025	106.45			
	03/10/2025	13526	BENNEKEN000	Bennett Kendra A	Nl-Hotel, Walker, MN, 56484, US	NORTHERN017	03/24/2025		Invoiced	A	106.28
		2	Hotel Reservations for Quiz Bowl 03-06-2025		2922500142	Bus Off's cc's00001	04/03/2025	106.28			
	03/10/2025	13527	BENNEKEN000	Bennett Kendra A	Nl-Hotel, Walker, MN, 56484, US	NORTHERN017	03/24/2025		Invoiced	A	106.28
		2	Hotel Reservations for Quiz Bowl 03-06-2025		2922500142	Bus Off's cc's00002	04/03/2025	106.28			
	03/10/2025	13528	BENNEKEN000	Bennett Kendra A	Nl-Hotel, Walker, MN, 56484, US	NORTHERN017	03/24/2025		Invoiced	A	106.28
		2	Hotel Reservations for Quiz Bowl 03-06-2025		2922500142	Bus Off's cc's00003	04/03/2025	106.28			
	03/10/2025	13529	BENNEKEN000	Bennett Kendra A	Nl-Hotel, Walker, MN, 56484, US	NORTHERN017	03/24/2025		Invoiced	A	106.28
		2	Hotel Reservations for Quiz Bowl 03-06-2025		2922500142	Bus Off's cc's00004	04/03/2025	106.28			
	03/10/2025	13530	BENNEKEN000	Bennett Kendra A	Nl- Northstar Buffet, Walker, M	NORTHERN017	03/24/2025		Invoiced	A	120.71
		4	Food for Quiz Bowl from North Star Restaurant		2922500149	Bus Off's cc's00005	04/03/2025	120.71			
	03/10/2025	13531	BENNEKEN000	Bennett Kendra A	Nl-Hotel, Walker, MN, 56484, US	NORTHERN017	03/24/2025		Invoiced	A	106.28
		2	Hotel Reservations for Quiz Bowl 03-06-2025		2922500142	Bus Off's cc's00006	04/03/2025	106.28			

7 transaction(s) for XXXXXXXXXXXXXXXX. Total Amount ====> 758.56

109 transaction(s). Total Amount ====> 18,146.22

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