

Card Holder	Transaction Date	Statement Date	Merchant Name	Transaction Amount	Notes
Belle Plaine Sped	12/26/2025	12/27/2025	Walmart.Com	14.06	PAES Lab Supplies
Chatfield Elementary	12/26/2025	12/27/2025	Vzwrlls Apocc Visb	507.39	Cell Phone Service
Belle Plaine Sped	12/26/2025	12/27/2025	Walmart.Com	31.12	PAES Lab Supplies
Chatfield Elementary	12/25/2025	12/27/2025	Zoom.Com 888-799-9666	16.99	Monthly Subscription
Belle Plaine High School	12/24/2025	12/27/2025	Htl Courtyardbymar	233.65	SD26.19 LODGING - A BUCKENTINE
Belle Plaine Concessions	12/24/2025	12/27/2025	A. H. Hermel Company	786.48	Concession Snacks
District Amazon	12/23/2025	12/27/2025	Amazon Mktpl Qq27132q3	6.97	An Irish Cinderella Story - Book
Belle Plaine Concessions	12/22/2025	12/27/2025	Mizzy S Pizza	58.75	Concession Pizza
District Amazon	12/22/2025	12/27/2025	Amazon Mktpl lu77f4wh3	12.99	HS Art Supplies
Chatfield Elementary	12/22/2025	12/27/2025	Sq Gopher Wrestling C	120.00	Wrestling Coach Passes
Chatfield Elementary	12/22/2025	12/27/2025	City Of Rochester Mn	4.25	Wrestling Trip Parking
Belle Plaine Sped	12/22/2025	12/27/2025	Phonak	2,818.29	Assistive Listening Device
Chatfield Elementary	12/22/2025	12/27/2025	City Of Rochester Mn	4.25	Wrestling Trip Parking
Belle Plaine High School	12/22/2025	12/27/2025	Scribd 652321701	12.99	Monthly Subscription
Belle Plaine Concessions	12/19/2025	12/27/2025	Mizzy S Pizza	91.75	Concession Pizza
Chatfield Elementary	12/19/2025	12/27/2025	Sams Club.Com	57.18	Candy Bars
Chatfield Elementary	12/18/2025	12/27/2025	Hy-Vee Aisles Online 4	120.00	MHS - Donuts
Belle Plaine Concessions	12/17/2025	12/27/2025	Mizzy S Pizza	58.75	Concession Pizza
Belle Plaine High School	12/17/2025	12/27/2025	Coborns Superstore	26.55	AG Groceries
Chatfield Elementary	12/17/2025	12/27/2025	Sams Club.Com	39.30	Concession Snacks
District Amazon	12/16/2025	12/27/2025	Amazon Mktpl T43eh3i13	19.65	Woods Class Project Supplies
Jeff Heine	12/16/2025	12/27/2025	Uline Ship Supplies	1,662.27	Steel Carts
Belle Plaine High School	12/15/2025	12/27/2025	Kalahari Resort - Wi	514.00	Conference Lodging - C Steele
District Amazon	12/15/2025	12/27/2025	Amazon.Com 6i5ks8ag3	116.37	Oak Crest Supplies
District Amazon	12/15/2025	12/27/2025	Amazon Mktpl Nv7hy72r3	31.98	Woods Class Project Supplies
District Amazon	12/15/2025	12/27/2025	Amazon.Com 4n52c4yl3	86.18	Folders
Jeff Heine	12/15/2025	12/27/2025	Menards Mankato Mn	59.97	Extension Cords
Belle Plaine High School	12/15/2025	12/27/2025	Kalahari Resort - Wi	803.80	Conference Lodging - B Pollema
District Amazon	12/15/2025	12/27/2025	Amazon Mktpl lc3mn6653	59.44	AG Supplies
District Amazon	12/15/2025	12/27/2025	Amazon Mktpl Dx0z681z3	173.50	HS Art Supplies
Chatfield Elementary	12/15/2025	12/27/2025	Kibble Belle Plaine	1,222.01	Mower Driveshaft
Chatfield Elementary	12/15/2025	12/27/2025	Microsoft Microsoft 36	2.15	Backup Storage
District Amazon	12/15/2025	12/27/2025	Amazon Mktpl 6i0b351e3	99.78	Oak Crest Counselor Supplies
District Amazon	12/15/2025	12/27/2025	Amazon Mktpl Yt7zj21w3	101.95	Oak Crest G3 Supplies
District Amazon	12/15/2025	12/27/2025	Amazon Mktpl Q01yi61r3	85.00	Construction Paper
District Amazon	12/15/2025	12/27/2025	Amazon Mktpl C508d3zb3	117.54	Oak Crest Counselor Supplies
Belle Plaine Sped	12/15/2025	12/27/2025	Tobii Dynavox Systems	(199.00)	Duplicate Charge Refunded
District Amazon	12/15/2025	12/27/2025	Amazon Mktpl 7852h9tq3	12.99	HS Art Supplies
Belle Plaine Comm Ed	12/15/2025	12/27/2025	Msft E0300yffws	13.54	Monthly Subscription
District Amazon	12/15/2025	12/27/2025	Amazon.Com Gc3xh9y63	89.70	Laminating Film
Belle Plaine Concessions	12/12/2025	12/27/2025	Mizzy S Pizza	91.75	Concession Pizza
Belle Plaine High School	12/12/2025	12/27/2025	Brainstorm Brainstorm	840.00	Conference Registration - B Pollema, C Steele
District Amazon	12/12/2025	12/27/2025	Amazon Mktpl 389jr4tq3	108.56	Woods Class Project Supplies
District Amazon	12/12/2025	12/27/2025	Amazon Mktpl Ph8r02ct3	28.97	Markers
Chatfield Elementary	12/12/2025	12/27/2025	Norcostco Online Bc	368.70	DRAMA - Light Board
Oak Crest Elementary	12/11/2025	12/27/2025	Ag Partners Town & Cou	37.88	HS Art Supplies
Belle Plaine Sped	12/11/2025	12/27/2025	Borough Bowl	61.35	SOAR Bowling
Chatfield Elementary	12/11/2025	12/27/2025	Tri County Water Condi	492.00	RO Filters
Chatfield Elementary	12/11/2025	12/27/2025	Edpuzzle Pro Teacher	15.00	Monthly Subscription

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District Amazon	12/10/2025	12/27/2025	Amazon MktpI Hd9k63ym3	147.57	Chatfield Supplies
Jeff Heine	12/10/2025	12/27/2025	Sp Electroeshop	352.82	Lighting Relays
Belle Plaine Sped	12/10/2025	12/27/2025	Math Learning Center	2,442.00	Bridges Intervention Set
Belle Plaine Sped	12/10/2025	12/27/2025	Amazon MktpI Bw7ul3fr0	319.92	SPED Supplies
Oak Crest Elementary	12/9/2025	12/27/2025	Homedepot.Com	1,049.00	DRAMA - Tool Chest
District Amazon	12/9/2025	12/27/2025	Amazon MktpI N676w9vq3	171.70	iPad Cases
District Amazon	12/9/2025	12/27/2025	Amazon MktpI Tp8rv3og3	59.99	Storage Bin
Belle Plaine Sped	12/9/2025	12/27/2025	Amazon MktpI l875v1r83	33.98	Hippity Hop Ball for Teens
District Amazon	12/9/2025	12/27/2025	Amazon MktpI Bi85m1w80	64.95	HS Art Supplies
District Amazon	12/9/2025	12/27/2025	Amazon MktpI Db1ei5pk3	76.48	Oak Crest Literacy Supplies
District Amazon	12/9/2025	12/27/2025	Amazon MktpI lq2471i63	63.71	HS Art Supplies
District Amazon	12/9/2025	12/27/2025	Amazon.Com Mm6764go3	62.76	Laminating Sheets
Chatfield Elementary	12/8/2025	12/27/2025	My Appliance Source	650.49	Refridgerator
District Amazon	12/8/2025	12/27/2025	Amazon MktpI Bi00u0hq1	43.92	Color Paper
District Amazon	12/8/2025	12/27/2025	Amazon.Com Bi07276h1	24.91	File Folders
District Amazon	12/8/2025	12/27/2025	Amazon MktpI Bi5ws5qn1	85.37	HS Art Supplies
District Amazon	12/8/2025	12/27/2025	Amazon MktpI Bi2ma1bq1	63.82	Grinding Wheels
District Amazon	12/8/2025	12/27/2025	Amazon MktpI Bi0zb3x20	279.99	Toner
District Amazon	12/8/2025	12/27/2025	Amazon.Com Bi2hm69k1	3.87	Wired Mouse
Belle Plaine Sped	12/8/2025	12/27/2025	Amazon MktpI Gr90g49c3	15.99	Imitation Book
Belle Plaine High School	12/8/2025	12/27/2025	Menards Burnsville Mn	(31.69)	Tax Refund
Belle Plaine Concessions	12/8/2025	12/27/2025	Mizzy S Pizza	58.75	Concession Pizza
District Amazon	12/5/2025	12/27/2025	Amazon MktpI Bi2sd3tv1	60.49	Toner
Belle Plaine Sped	12/5/2025	12/27/2025	Amazon MktpI Bi1j53sl2	7.14	The big book of exclamations
Belle Plaine Sped	12/5/2025	12/27/2025	Amazon MktpI Bi77j71q1	8.26	Talk with Me! Book
Chatfield Elementary	12/5/2025	12/27/2025	Kibble Belle Plaine	57.79	Mower Maintenance
District Amazon	12/4/2025	12/27/2025	Amazon MktpI Bi9t89zs1	15.98	HS Art Supplies
Belle Plaine High School	12/4/2025	12/27/2025	Menards Burnsville Mn	421.68	4x7 Roll Up Door
Jeff Heine	12/4/2025	12/27/2025	Katomrestau	2,565.35	Electric Can Openers
District Amazon	12/4/2025	12/27/2025	Amazon MktpI Bi6ni3zw1	24.99	AG Supplies
Belle Plaine Sped	12/4/2025	12/27/2025	Coborns Superstore	328.93	SOAR Groceries
Belle Plaine High School	12/4/2025	12/27/2025	Broadway Licensing	716.23	One Act Scripts
District Amazon	12/4/2025	12/27/2025	Amazon MktpI Bi4ei7xr2	47.33	HS Art Supplies
District Amazon	12/4/2025	12/27/2025	Amazon MktpI Bi8ih4zz1	61.98	AG Supplies
District Amazon	12/3/2025	12/27/2025	Amazon MktpI Bi2tq0t92	139.99	Chatfield Classroom Mini Fridge
Belle Plaine Concessions	12/3/2025	12/27/2025	Mizzy S Pizza	91.75	Concession Pizza
Chatfield Elementary	12/3/2025	12/27/2025	Coborns Superstore	139.01	AG Groceries
Chatfield Elementary	12/2/2025	12/27/2025	Wci Dicks Sanitation	1,957.36	Garbage Service
District Amazon	12/1/2025	12/27/2025	Amazon MktpI Bb6p31jr2	115.22	Oak Crest Art Supplies
District Amazon	12/1/2025	12/27/2025	Amazon MktpI B272v47f0	24.69	Battery Charger

Total	24,963.21
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