

Cardholder	Cardholder	Transaction Date	Supplier	Transaction Amount	Line Description
Michael	Weerts	02/18/2025	Sourcwell-Mn.Gov	\$ 1.50	M. Weerts
Elementary	School 1	02/18/2025	Pioneer Drama Service	\$ 20.00	T. Carney - PO # 4374 Drama Scripts
Amanda	Aho	02/18/2025	Vwr International Inc	\$ 277.30	H. McAdow - PO # 4399 HS Science Supplies
Sarah Rae	Lusti	02/14/2025	Hilton Minneapolis Fd	\$ 614.26	A. Hodge - PO # 4378 MMEA Conference Hotel
Amanda	Aho	02/15/2025	Hilton Minneapolis Fd	\$ 292.16	T. Carney - PO # 4171 MMEA Conference Hotel
High	School	02/15/2025	Olive Garden Zk 002124	\$ 454.95	B. Schultz - Special Olympics
High	School	02/13/2025	Dairy Queen #12679	\$ 36.28	B. Schultz - Special Olympics
Amanda	Aho	02/13/2025	Park Rapids Floral & N	\$ 176.00	H. McAdow - PO # 4416 Jr. Class Fundraiser
Sarah Rae	Lusti	02/12/2025	Smallpdf	\$ 108.00	A. Lynne - PO # 4405 Annual Subscription
Amanda	Aho	02/12/2025	Dollar General #17473	\$ 42.15	H. McAdow - Junior Class
Michael	Weerts	02/11/2025	Springhill Mn West	\$ 641.30	B. Schultz - Special Olympics
Amanda	Aho	02/11/2025	Www Costco Com	\$ 41.98	N. Luetgers - PO # 4373 Special Ed Supplies
Amanda	Aho	02/11/2025	Www Costco Com	\$ 57.53	N. Luetgers - PO # 4373 Special Ed Supplies
Sarah Rae	Lusti	02/11/2025	Dollar General #17473	\$ 61.50	S. Olson - NHS Supplies
High	School	02/11/2025	Holiday Stations 0398	\$ 28.10	B. Schultz - Special Olympics Fuel
Michael	Weerts	02/11/2025	Wal-Mart #4244	\$ 20.88	M. Weerts - GBB Supplies
High	School	02/11/2025	Holiday Stations 0398	\$ 54.13	B. Schultz - Special Olympcis Fuel
High	School	02/10/2025	Pbs Minneapolis	\$ 251.78	
Lisa	Parrish	02/07/2025	Radissonblumallofameri	\$ 72.00	L. Parrish - PO # 4417 MESPA Parking
Lisa	Parrish	02/08/2025	Radisson Blu Moa	\$ 599.28	L. Parrish - Hotel
Amanda	Aho	02/07/2025	Teacherspayteachers.Co	\$ 77.82	K. Sommers - PO # 4320 4th Grade Supplies
Amanda	Aho	02/07/2025	Teacherspayteachers.Co	\$ 29.95	M. Peterson - PO # 4392 5th Grade Supplies
Sarah Rae	Lusti	02/06/2025	Paypal Masa	\$ 339.00	J. Kjos - MASA Conference
Transportation	1	02/05/2025	National Association F	\$ 115.00	C. Albin - PO # 4383 Transportation Dues
Lisa	Parrish	02/05/2025	Cantina Laredo #141	\$ 13.17	L. Parrish - Travel Meal
Jason	Kjos	02/05/2025	Hsem Tier 2 Reporting	\$ 0.54	J. Kjos - Environmental Fee
Student Activity	1	02/05/2025	Py Pizza Ranch - Bem	\$ 302.90	B. Schultz - Special Olympics
Jason	Kjos	02/05/2025	Hsem Tier 2 Reporting	\$ 25.00	J. Kjos - Environmental Fee
Michael	Weerts	02/04/2025	Wal-Mart #4244	\$ 49.26	M. Weerts - PO # 4396 MakerSpace Supplies
Amanda	Aho	02/03/2025	Musicnotes.Com	\$ 4.50	A. Hodge - PO # 4354 HS Music Supplies
Amanda	Aho	02/01/2025	Country Inn And Suites	\$ 158.90	C. Pulju - GBB Hotel Room
Amanda	Aho	02/01/2025	Country Inn And Suites	\$ 171.21	C. Pulju - GBB Hotel Room
Amanda	Aho	02/01/2025	Country Inn And Suites	\$ 158.90	C. Pulju - GBB Hotel Room
Michael	Weerts	02/01/2025	Country Inn And Suites	\$ 181.13	M. Weerts - Transportation Hotel for GBB Games
Amanda	Aho	02/01/2025	Country Inn And Suites	\$ 158.90	C. Pulju - GBB Hotel Room
Dave	Lindquist	02/01/2025	Google Cloud 6whjfq	\$ 0.41	D. Lindquist - Google Cloud Service
Michelle	Koch	01/31/2025	Marriott Minneapolis C	\$ 375.02	M. Koch - PO 4377 MASSP Hotel
Amanda	Aho	02/01/2025	Country Inn And Suites	\$ 158.90	C. Pulju - GBB Hotel Room
Amanda	Aho	02/01/2025	Country Inn And Suites	\$ 171.21	C. Pulju - PO # 4235 GBB Hotel Room

Amanda	Aho	02/01/2025	Country Inn And Suites	\$	158.90	C. Pulju - PO # 4235 GBB Hotel
Amanda	Aho	02/01/2025	Country Inn And Suites	\$	158.90	C. Pulju - PO # 4235 GBB Hotel Rooms
Dave	Lindquist	02/02/2025	Mosyle Cor Mosyle_man	\$	1,226.50	D. Lindquist - PO # 4381 Tech Subscription
Amanda	Aho	02/01/2025	Country Inn And Suites	\$	158.90	C. Pulju - PO # 4235 GBB Hotel Room
Amanda	Aho	02/01/2025	Country Inn And Suites	\$	158.90	C. Pulju - PO # 4235 GBB Hotel Room
Amanda	Aho	02/01/2025	Country Inn And Suites	\$	158.90	C. Pulju - PO # 4235 GBB Hotel Room
Amanda	Aho	01/30/2025	Themes And Variations	\$	200.00	T. Carney - PO # 3953 Elem. Music
Amanda	Aho	01/31/2025	Www.Makerbot.Com	\$	618.81	C. Lake - PO # 4198 STEM Supplies
High	School	01/29/2025	Wm Supercenter #4244	\$	102.12	D. Hillukka - PO # 4299 HS FACS Supplies
Amanda	Aho	01/28/2025	Mscct Detroit Lakes	\$	570.95	H. McAdow - PO # 4365 eCHS Books
2 Elementary	School	01/29/2025	Adventuresinspeechpath	\$	79.00	K. Miska - PO # 4355 Speech Training
2 Elementary	School	01/28/2025	Wm Supercenter #4244	\$	60.19	M. Peterson SWAT Coffee Fundraiser Supplies
Lisa	Parrish	01/27/2025	Sp Scentco Fundraising	\$	352.00	L. Parrish - PO # 4359 Elem. Fundraiser
Sarah Rae	Lusti	01/24/2025	Country Inn St Cloud W	\$	144.60	S. Kramer - PO # 4350 Conference Hotel
Michael	Weerts	01/25/2025	Wm Supercenter #4244	\$	16.48	M. Weerts - PO # 4395 Concession Supplies
Michelle	Koch	01/25/2025	Cengage Learning, Inc	\$	103.67	
Christina	Albin	01/25/2025	Smore.Com - Educator	\$	99.00	C. Albin - PO # 4389 Transportation Subscription
Amanda	Aho	01/24/2025	Wal-Mart #4244	\$	16.48	A. Aho - PO # 4362 - Concession Supplies
Sarah Rae	Lusti	01/25/2025	Afp Minnesota Council	\$	225.00	S. Kramer - PO # 4357 Staff Development
Amanda	Aho	01/23/2025	Lanyard Customlanyard	\$	180.49	A. Aho - PO # 4328 - Gen. Supplies
Amanda	Aho	01/23/2025	Gimkit Pro - 1 Year	\$	59.88	M. Peterson - PO # 4330 5th Grade Supplies