

Date (UTC)	First Name	Last Name	Clean Merchant Name	Amount	Notes	Code
5/27/26	Marianne	Thole	Acapulco Mexican Res	(\$1,751.92)	EOY staff lunch and D Keyes retirement	01 E 005 640 000 000 490
5/11/26	Chad	Olson	Accessibleweb.com	(\$49.00)	tech subscriptions	01 E 005 605 000 000 405
5/23/26	David	Ogura	Ace Hardware	(\$8.49)	Hardware to repair table carts	01 E 005 810 000 000 401
5/2/26	Claire	Fiedler	Adobe	(\$21.76)	adobe for digital photo classes	01 E 030 212 000 000 406
5/1/26	Chad	Olson	Adobe	(\$288.91)	tech subscriptions	01 E 005 605 000 000 405
5/27/26	Beth	Grubisch	American Red Cross	(\$756.00)	2026 semester 2 CPR certificates	01 E 030 211 184 000 369
5/22/26	Carrie	Hamm	Amplyus	(\$2,423.00)	MacKenzie Bilunas' PO	
5/24/26	Beth	Grubisch	AT&T	(\$79.40)	building monitor cell phone	01 E 005 110 000 000 320
					Senior gifts	
5/19/26	Susan	Peterson	Birdie Alarm	(\$77.94)		01 E 005 107 336 000 401
5/13/26	Beth	Grubisch	Blue Ribbon Cleani	(\$23,044.47)	monthly cleaning	01 E 005 810 000 000 305
5/12/26	Theresa	Seichter	Branch Furniture	(\$390.87)	office chair for Bill Blotske	01 E 005 810 000 000 401
5/27/26	Bill	Blotske	Brookview Golf	(\$502.27)	golf rounds 5/26/26	01 E 010 298 209 000 369
					Middle School PG funding request- gift cards for staff bingo	
5/8/26	Arlene	Nunez	Bruegger's Bagel	(\$30.00)		01 E 005 107 263 000 401
5/5/26	Bill	Blotske	Carefree Self Storage Hud	(\$127.50)	facility storage	01 E 005 810 000 000 335
					Middle School PG funding request- gift cards for staff bingo	
5/8/26	Arlene	Nunez	Caribou Coffee	(\$50.00)		01 E 005 107 263 000 401
5/28/26	Susan	Peterson	Circle K	(\$12.76)	Ice for Senior Lunch	01 E 005 107 336 000 490
5/28/26	David	Ogura	Circle K	(\$98.33)	Mower and small engine fuel	01 E 005 810 000 000 401
					Fuel for mower	
5/21/26	David	Ogura	Circle K	(\$80.50)	receipt did not print	01 E 005 810 000 000 401
5/8/26	David	Ogura	Circle K	(\$50.04)	Fuel for mower	01 E 005 810 000 000 401
5/22/26	Chad	Olson	Comcast	(\$201.54)	school backup internet	01 E 005 110 000 000 320
5/11/26	Chad	Olson	Comcast	(\$114.69)	nature center internet	01 E 005 110 000 000 320
5/29/26	Susan	Peterson	Constant Contact	(\$282.15)	May 2026 Constant Contact subscription	01 E 005 605 000 000 405
5/27/26	Beth	Grubisch	Costco	(\$83.41)	senior lunch	01 E 030 211 336 000 490
5/11/26	Rita	Thorson	Crowne Plaza Hotels & Reso	(\$191.51)	Room for 3 students for Catalina trip	04 E 005 585 342 000 366
5/11/26	Rita	Thorson	Crowne Plaza Hotels & Reso	\$191.51	Room for 3 students for Catalina trip	04 E 005 585 342 000 366
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5/11/26	Rita	Thorson	Crowne Plaza Hotels & Reso	(\$191.51)	Room for chaperone for Catalina trip	04 E 005 585 342 000 366
					We should only have been charged for 7 rooms- looks like two additional? They accidentally checked us into 8 rooms, but said the charge would fall off in 5-7 days.	
5/11/26	Rita	Thorson	Crowne Plaza Hotels & Reso	(\$191.51)		04 E 005 585 342 000 366
					We should only have been charged for 7 rooms- looks like two additional? They accidentally checked us into 8 rooms, but said the charge would fall off in 5-7 days.	
5/11/26	Rita	Thorson	Crowne Plaza Hotels & Reso	(\$191.51)		04 E 005 585 342 000 366
5/13/26	Medora	Benson	Cub Foods	(\$43.71)	Concessions	01 R 005 000 329 000 619

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5/8/26	Arlene	Nunez	Cub Foods	(\$60.00)	8th grade moving up party prizes (gift cards)	01 E 005 107 263 000 401
5/4/26	Arlene	Nunez	Cub Foods	(\$23.94)	Staff appreciation week	01 E 005 107 263 000 401
5/19/26	Angela	Lee	Dairy Queen	(\$165.05)	from student council funds reward for can collection drive	01 E 010 298 199 000 490
5/14/26	Rita	Thorson	DELTA AIR Baggage Fee	(\$35.00)	2 receipts covering each individual flight for all travelers	04 E 005 585 342 000 366
5/14/26	Rita	Thorson	Delta Airlines	(\$35.00)	2 receipts covering each individual flight for all travelers	04 E 005 585 342 000 366
5/14/26	Rita	Thorson	Delta Airlines	(\$35.00)	2 receipts covering each individual flight for all travelers	04 E 005 585 342 000 366
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5/14/26	Rita	Thorson	Delta Airlines	(\$35.00)	2 receipts covering each individual flight for all travelers	04 E 005 585 342 000 366
5/22/26	Susan	Peterson	Dollar Tree	(\$206.53)	Senior Party supplies and gift cards	01 E 005 107 336 000 401
5/17/26	Marianne	Thole	Dollar Tree	(\$6.53)	Oven cleaner for kitchen ovens - year end cleaning	02 E 005 770 000 701 401
5/2/26	Arlene	Nunez	Dollar Tree	(\$32.66)	Staff appreciation week	01 E 005 107 263 000 401
5/16/26	Beth	Grubisch	Edge Resort & Waterpar	(\$10,007.25)	music dept Duluth trip hotel	04 E 005 585 293 000 401
5/22/26	Beth	Grubisch	Edpuzzle Pro Teacher	(\$11.50)	C Miller subscription	01 E 030 260 000 000 406
5/20/26	Bill	Blotske	Enterprise	(\$159.74)	vehicle rental for golf meet transportation	01 E 010 298 209 717 360
5/17/26	David	Ogura	GE Appliances	(\$185.12)	Replacement shelf for breakroom refrigerator	01 E 005 810 000 000 401
5/30/26	Bill	Blotske	Gertens Retail Igh	(\$460.25)	mulch	01 E 005 810 000 000 401
5/29/26	Lauren	Moore	Highland National	(\$145.00)	golf team rounds	01 E 010 298 209 000 369
5/27/26	Lauren	Moore	Highland National	(\$207.00)	golf team rounds	01 E 010 298 209 000 369
6/1/26	Chad	Olson	lcons .com	(\$32.90)	tech subscriptions	01 E 005 605 000 000 405
5/1/26	Chad	Olson	lcons .com	(\$32.90)	tech subscriptions	01 E 005 605 000 000 405
5/16/26	Angela	Lee	Kemmetmueller Phot	(\$450.00)	Graduation 2026	01 E 030 211 217 000 401
5/12/26	Beth	Grubisch	Kona Ice of Ne Twi	(\$296.00)	8th grade party hosted by parent group	01 E 005 107 263 000 490
5/2/26	Susan	Peterson	Kona Ice of Ne Twi	(\$525.00)	MS/US marathon field day reward	01 E 005 107 332 000 490
5/21/26	Bill	Blotske	Kwik Trip	(\$43.72)	gas for vehicle rental for golf team transportation	01 E 010 298 209 000 401

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5/8/26	Terri	Ellingson	Lakeshore Learning Mat	(\$85.96)	ELL/Mast/All Divisions PO 11260499	01 E 010 219 000 317 430
5/16/26	Beth	Grubisch	Literati Book Fairs	(\$3,143.55)	May book fair proceeds to remit to Literati	01 R 005 000 306 000 619
5/16/26	David	Ogura	Lowe's	(\$35.16)	Stakes for sign	01 E 005 810 000 000 401
5/8/26	Arlene	Nunez	Mabel's Ice Cream	(\$60.00)	8th grade moving up party - prizes	01 E 005 107 263 000 401
5/18/26	Bill	Blotske	Menards	(\$34.01)	disc cultivator	01 E 005 810 000 000 401
5/19/26	Carrie	Hamm	Michaels	(\$19.57)	gift wrap for Deb Keye's retirement gift 1/4	01 E 005 110 000 000 401
5/7/26	Medora	Benson	Michaels	(\$8.63)	Balloons for Signing Day Ceremony	01 E 010 298 101 000 401
5/20/26	Beth	Grubisch	Minnesota Associat	(\$907.00)	annual dues for Jenn F	01 E 005 110 000 000 820
5/6/26	Beth	Grubisch	Molecular Design	(\$720.00)	Foundation Grant - US Science PO 11260474	Due from Foundation
5/22/26	Angela	Lee	Nassp Product & Service	(\$385.00)	FY27 NHS membership dues	01 E 010 298 253 000 820
5/5/26	Bill	Blotske	Nightlock	(\$180.05)	safety black out curtains for doors with windows	01 E 005 810 000 000 401
5/11/26	Rita	Thorson	Nikos Pizzeria	(\$249.04)	Sunday night dinner in walking distance to the hotel	04 E 005 585 342 000 366
5/11/26	Rita	Thorson	Nikos Pizzeria	(\$162.11)	Sunday night dinner in walking distance to the hotel	04 E 005 585 342 000 366
5/12/26	Angela	Lee	OpenAI	(\$20.00)	ChatGPT for A Bagwell	01 E 030 270 000 000 406
5/11/26	Chad	Olson	OpenAI	(\$20.00)	tech subscriptions	
5/21/26	Bill	Blotske	Puma Golf	(\$147.50)	spiritwear for JV golf coach because he didn't receive a team polo	01 E 010 298 209 000 401
5/20/26	Rita	Thorson	Ride	(\$44.00)	catalina trip ride to/from airport	04 E 005 585 342 000 366
5/20/26	Rita	Thorson	Ride	(\$52.00)	catalina trip ride to/from airport	04 E 005 585 342 000 366
5/31/26	Susan	Peterson	Sam's Club	(\$481.61)	Treats for senior grad reception	01 E 005 107 263 000 490
5/29/26	Susan	Peterson	Sam's Club	(\$129.82)	Senior Party supplies and addl gifts	01 E 005 107 336 000 401
5/28/26	Susan	Peterson	Sam's Club	(\$148.40)	Senior Lunch supplies	01 E 005 107 336 000 490
5/28/26	Marianne	Thole	Sam's Club	(\$54.83)	cupcakes for EOY staff lunch and D Keyes retirement	01 E 005 640 000 000 490
5/15/26	Medora	Benson	Sam's Club	(\$192.26)	concessions	01 R 005 000 329 000 619
5/10/26	Arlene	Nunez	Sam's Club	\$37.96	Staff appreciation week refund for defective cake pops	01 E 005 107 263 000 490
5/9/26	Arlene	Nunez	Sam's Club	(\$19.80)	Staff Appreciation Week	01 E 005 107 263 000 490
5/8/26	Arlene	Nunez	Sam's Club	(\$20.55)	Staff appreciation week desserts	01 E 005 107 263 000 490
5/8/26	Arlene	Nunez	Sam's Club	(\$185.92)	Staff Appreciation Week-desserts	01 E 005 107 263 000 490
5/7/26	Arlene	Nunez	Sam's Club	(\$181.04)	Staff Appreciation Week	01 E 005 107 263 000 490
5/7/26	Arlene	Nunez	Sam's Club	\$15.92	Refund-staff appreciation	01 E 005 107 263 000 490
5/7/26	Arlene	Nunez	Sam's Club	\$5.34	Refund-staff appreciation	01 E 005 107 263 000 490
5/6/26	Arlene	Nunez	Sam's Club	(\$161.27)	Staff Appreciation Week	01 E 005 107 263 000 490
5/6/26	Arlene	Nunez	Sam's Club	(\$5.55)	Staff Appreciation Week	01 E 005 107 263 000 490

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5/3/26	Deanna	Thompson	Sam's Club	(\$56.92)	This purchase was for Parent Group for a MS event grant	01 E 005 107 263 000 490
5/3/26	Deanna	Thompson	Sam's Club	(\$106.24)	Pizza dinner supplies	04 E 005 585 339 000 490
5/2/26	Arlene	Nunez	Sam's Club	(\$56.34)	Staff appreciation week paper supplies	01 E 005 107 263 000 401
5/2/26	Arlene	Nunez	Sam's Club	(\$126.44)	Staff appreciation week breakfast items	01 E 005 107 263 000 490
5/1/26	Susan	Peterson	Sam's Club	(\$16.73)	Plates for marathon reward field day	01 E 005 107 332 000 401
6/1/26	Bill	Blotske	Scheels	(\$173.64)	gift for graduating golfers	04 E 005 585 312 000 401
5/2/26	Susan	Peterson	Simply Voting Inc	(\$708.80)	Invoice for Simply Voting - school board election May 2026	01 E 005 010 000 000 405
5/30/26	Susan	Peterson	St Croix Boat & Packet	(\$3,390.00)	Balance for the Senior Party boat rental	01 E 030 211 217 000 401
5/10/26	Arlene	Nunez	Starbucks	(\$60.00)	Middle School PG funding request- staff bingo	01 E 005 107 263 000 401
5/19/26	Beth	Grubisch	Stericycle Inc	(\$319.70)	shredding	01 E 005 810 000 000 305
5/6/26	Angela	Lee	Steve Weiss Music	(\$123.50)	PO-0011260490 replacement parts for percussion	01 E 020 358 000 000 430
5/6/26	Angela	Lee	Steve Weiss Music	(\$73.94)	DeCaro PO-0011260491 replacement parts for percussion instruments	01 E 020 358 000 000 430
5/30/26	Beth	Grubisch	Stillwater Sprouts	(\$192.00)	Full Tray	02 E 005 770 000 699 490
5/9/26	Beth	Grubisch	Stillwater Sprouts	(\$256.00)	Full Tray	02 E 005 770 000 699 490
5/6/26	Angela	Lee	SupplyHouse	(\$10.76)	DeCaro - PO 0011260492 replacement parts for percussion instruments	01 E 020 358 000 000 430
5/20/26	Susan	Peterson	Target	(\$815.46)	Gifts for Senior Party	01 E 005 107 336 000 401
5/20/26	Susan	Peterson	Target	(\$75.00)	Gift cards for Senior Party	01 E 005 107 336 000 401
5/8/26	Arlene	Nunez	Target	(\$80.00)	8th grade moving up party - prizes	01 E 005 107 263 000 401
5/8/26	Arlene	Nunez	Target	(\$60.00)	Middle School PG funding request- gift cards for staff bingo	01 E 005 107 263 000 401
5/6/26	Bill	Blotske	The Home Depot	(\$211.97)	electric portable inflator	01 E 005 810 000 000 401
6/1/26	Susan	Peterson	Trader Joe's	(\$29.54)	GF treats for senior grad reception	01 E 005 107 263 000 490
5/8/26	Arlene	Nunez	Trader Joe's	(\$4.49)	Staff Appreciation Week - desserts	01 E 005 107 263 000 490
5/9/26	Angela	Lee	Trophydepot	(\$367.31)	Brown - US Student Council Fund - Student Choice award	01 E 010 298 199 000 401
5/11/26	Rita	Thorson	Tsa Confirmid Fee	(\$45.00)	Parker had just turned 18 and did not have a real ID yet, so he had to pay this fee in order to get through security	04 E 005 585 342 000 366
5/15/26	Lauren	Moore	Up Applewood Hills	(\$481.52)	golf team rounds	01 E 010 298 209 000 369
5/29/26	Lauren	Moore	Up Oak Glen	(\$42.00)	golf team rounds	01 E 010 298 209 000 369
5/19/26	Carrie	Hamm	US Postal Service	(\$7.20)	certified mail for IRS letter, per Jenn F	01 E 005 110 000 000 329
5/12/26	Kelly	Vossen	Valleyfair	(\$9,870.00)	MS valleyfair field trip tickets	01 E 020 211 183 000 369
5/20/26	Medora	Benson	Vistaprint	(\$612.78)	Prep Open postcards & mailing	01 E 005 107 328 000 401

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5/8/26	Carrie	Hamm	Vistaprint	(\$45.70)	Updated book stamp for textbooks	01 E 005 110 000 000 401
5/30/26	Jenn	Fuchs	Volunteers of America	(\$350.00)	MN Charter Leadership Conference for Jenn Fuchs	01 E 005 640 000 000 366
5/14/26	Susan	Peterson	Walgreens	(\$22.54)	Congrats Graduates banner	01 E 005 107 336 000 401
5/7/26	Medora	Benson	Walgreens	(\$117.00)	Signage for the Senior Signing Day Ceremony	01 E 010 298 101 000 401
5/8/26	Nichole	Zacharias	Walmart	(\$19.94)	dessert for Friday teacher week	01 E 005 107 263 000 490
5/8/26	Nichole	Zacharias	Walmart	(\$50.32)	Friday dessert day for teacher week	01 E 005 107 263 000 490
5/7/26	Nichole	Zacharias	Walmart	(\$82.23)	teacher week for Friday desert day	01 E 005 107 263 000 490
5/1/26	Beth	Grubisch	Waste Management	(\$4,689.51)	trash & recycling April 2026	01 E 005 810 000 000 330
5/30/26	Beth	Grubisch	WebstaurantStore	(\$146.12)	forks for lunchroom PO 11260504	02 E 005 770 000 701 401
5/27/26	Beth	Grubisch	WebstaurantStore	(\$413.00)	stools for LS art classroom PO 11260502	01 E 010 212 000 000 401
5/17/26	Arlene	Nunez	Woodbury Theatre	(\$350.00)	4 th grade moving up movie day	01 E 005 107 263 000 490
5/1/26	Chad	Olson	Xfanatical Foresight	(\$10.00)	tech subscriptions	01 E 005 605 000 000 405
5/7/26	Beth	Grubisch	Zayo Groupllc	(\$276.28)	elevator phone line	01 E 005 110 000 000 320