

Card Holder	Transaction Date	Statement Date	Merchant Name	Transaction Amount	Notes
Belle Plaine Comm Ed	10/16/2025	10/27/2025	Msft E0300xw6of	13.54	Microsoft 365 Subscription
Belle Plaine Concessions	10/8/2025	10/27/2025	Mizzy S Pizza	69.75	Pizza
Belle Plaine Concessions	10/10/2025	10/27/2025	Mizzy S Pizza	67.75	Pizza
Belle Plaine Concessions	10/13/2025	10/27/2025	Mizzy S Pizza	110.75	Pizza
Belle Plaine Concessions	10/13/2025	10/27/2025	Mizzy S Pizza	110.75	Pizza
Belle Plaine Concessions	10/15/2025	10/27/2025	A. H. Hermel Company	457.40	Concession Snacks
Belle Plaine Concessions	10/16/2025	10/27/2025	Mizzy S Pizza	58.75	Pizza
Belle Plaine Concessions	10/16/2025	10/27/2025	Mizzy S Pizza	110.75	Pizza
Belle Plaine Concessions	10/21/2025	10/27/2025	Mizzy S Pizza	47.75	Pizza
Belle Plaine Concessions	10/22/2025	10/27/2025	A. H. Hermel Company	227.80	Concession Snacks
Belle Plaine Concessions	10/24/2025	10/27/2025	Mizzy S Pizza	47.75	Pizza
Belle Plaine High School	9/29/2025	10/27/2025	Menards.Com	143.16	Office Chairs
Belle Plaine High School	9/29/2025	10/27/2025	In Just Buttons- Invo	407.60	HOCO Buttons
Belle Plaine High School	9/29/2025	10/27/2025	Wm Supercenter #3513	23.27	TENNIS - Team Dinner Supplies
Belle Plaine High School	9/29/2025	10/27/2025	Sams Club #6311	100.80	TENNIS - Team Dinner Supplies
Belle Plaine High School	9/30/2025	10/27/2025	Coborns Superstore	58.76	TENNIS - Team Dinner Supplies
Belle Plaine High School	9/30/2025	10/27/2025	Coborns Superstore	43.11	TENNIS - Team Dinner Supplies
Belle Plaine High School	10/1/2025	10/27/2025	Sheraton Duluth Hotel	509.88	Conference Lodging - R Laager
Belle Plaine High School	10/6/2025	10/27/2025	Usps Po 2607300172	976.00	Stamps
Belle Plaine High School	10/7/2025	10/27/2025	Dollar General #30311	52.50	JR/SR EVENTS - HOCO Decorations
Belle Plaine High School	10/7/2025	10/27/2025	The Fabulo Thefabulou	155.00	JR/SR EVENTS - HOCO Flowers
Belle Plaine High School	10/9/2025	10/27/2025	Pro+&courses Lite Muse	69.99	Annual Subscription
Belle Plaine High School	10/10/2025	10/27/2025	Coborns Superstore	58.19	Ag Groceries
Belle Plaine High School	10/13/2025	10/27/2025	Again Thrift & More	122.06	Books for HS Media
Belle Plaine High School	10/13/2025	10/27/2025	Educational Theatre As	145.00	DRAMA - Thespian Dues
Belle Plaine High School	10/13/2025	10/27/2025	Bil Hennepin Theatre T	150.00	DRAMA - Production Registration
Belle Plaine High School	10/13/2025	10/27/2025	Mehron Inc	579.04	Theatre Supplies
Belle Plaine High School	10/20/2025	10/27/2025	Menards Burnsville Mn	648.09	Ind Arts Project Supplies
Belle Plaine High School	10/20/2025	10/27/2025	Menards Burnsville Mn	607.46	Tools for Shed Construction
Belle Plaine High School	10/21/2025	10/27/2025	Scribd 652321701	12.99	Monthly Subscription
Belle Plaine High School	10/22/2025	10/27/2025	Gofantix Mshsl (Minne	156.00	TENNIS - State Tickets
Belle Plaine High School	10/22/2025	10/27/2025	Gofantix Mshsl (Minne	80.00	TENNIS - State Tickets
Belle Plaine High School	10/23/2025	10/27/2025	Cheesecake Edina	175.22	Tennis State Meal
Belle Plaine High School	10/24/2025	10/27/2025	Leeann Chin 0182 Edina	17.95	Tennis State Meal
Belle Plaine High School	10/24/2025	10/27/2025	Tst Giordanos - Richf	8.62	Tennis State Meal
Belle Plaine High School	10/24/2025	10/27/2025	Tst Giordanos - Richf	32.75	Tennis State Meal
Belle Plaine High School	10/24/2025	10/27/2025	Sq Shake Shack	19.59	Tennis State Meal
Belle Plaine High School	10/24/2025	10/27/2025	Subway 6616	35.28	Tennis State Meal
Belle Plaine High School	10/27/2025	10/27/2025	Subway 6616	14.37	Tennis State Meal
Belle Plaine High School	10/27/2025	10/27/2025	Embassy Suites Bloomin	367.39	Tennis State Lodging
Belle Plaine High School	10/27/2025	10/27/2025	Subway 6616	12.52	Tennis State Meal
Belle Plaine Sped	9/29/2025	10/27/2025	Amazon.Com 4b4hp9xo3	38.31	Batteries
Belle Plaine Sped	9/29/2025	10/27/2025	Amazon.Com Nj0ty9da0	123.09	SPED Supplies
Belle Plaine Sped	9/29/2025	10/27/2025	Slp Toolkit	215.00	Subscription - A Kreps
Belle Plaine Sped	9/29/2025	10/27/2025	Slp Toolkit	215.00	Subscription - K Dougall
Belle Plaine Sped	9/29/2025	10/27/2025	Childrens Theatre Co	104.00	SOAR Field Trip Tickets
Belle Plaine Sped	9/29/2025	10/27/2025	Slp Toolkit	215.00	Subscription - A Vining
Belle Plaine Sped	9/29/2025	10/27/2025	Amazon MktpL Po82b5or3	51.41	SPED Supplies
Belle Plaine Sped	10/2/2025	10/27/2025	Coborns Superstore	190.30	SOAR Groceries

Card Holder	Transaction Date	Statement Date	Merchant Name	Transaction Amount	Notes
Belle Plaine Sped	10/2/2025	10/27/2025	Amazon Mktp1 Nj8mh5rd1	46.53	Sensory Swing
Belle Plaine Sped	10/3/2025	10/27/2025	Apple.Com/Bill	10.83	TD Snap App
Belle Plaine Sped	10/3/2025	10/27/2025	Apple.Com/Bill	79.99	Literacy Learning App
Belle Plaine Sped	10/6/2025	10/27/2025	Amazon Mktp1 Nv1vj6a41	90.99	SPED Supplies
Belle Plaine Sped	10/6/2025	10/27/2025	Research Press Publish	205.62	Prosocial Skills Program
Belle Plaine Sped	10/6/2025	10/27/2025	Wps Publish	425.70	ABAS-3 Forms
Belle Plaine Sped	10/6/2025	10/27/2025	Sp Reliable Ramps	304.99	High Back Padded Sling
Belle Plaine Sped	10/8/2025	10/27/2025	Slp Now Membership	249.00	Membership - K Ebeling
Belle Plaine Sped	10/8/2025	10/27/2025	Amazon Mktp1 Nf2633160	79.99	Noise Cancelling Headphones
Belle Plaine Sped	10/9/2025	10/27/2025	Teacherspayteachers.Co	62.99	Math Curriculum
Belle Plaine Sped	10/9/2025	10/27/2025	Sq Ney Nature Center	105.00	SOAR Field Trip - Archery
Belle Plaine Sped	10/9/2025	10/27/2025	Amazon Mktp1 Nv5jt4u02	27.99	Spill Proof Plates/Bowls
Belle Plaine Sped	10/9/2025	10/27/2025	Amazon Mktp1 Nf1p30b30	16.99	Fidget Toys
Belle Plaine Sped	10/10/2025	10/27/2025	Sp Bjorem Speech	236.73	Speech Sound Cues
Belle Plaine Sped	10/13/2025	10/27/2025	Amazon Mktp1 Nf2v557p1	67.96	SPED Supplies
Belle Plaine Sped	10/15/2025	10/27/2025	Pro-Ed, Inc.	89.10	SSI-4 Forms
Belle Plaine Sped	10/16/2025	10/27/2025	Teacherspayteachers.Co	8.50	Safe/Unsafe Picture Cards
Belle Plaine Sped	10/17/2025	10/27/2025	Amazon Mktp1 Nm1i24d81	15.49	Coffee Cart - K-Cup Pods
Belle Plaine Sped	10/20/2025	10/27/2025	Amazon.Com Nu67s94p0	42.91	Coffee Cart - Creamer, Cocoa Pods
Belle Plaine Sped	10/21/2025	10/27/2025	Generationgenius.Com	225.00	Auto Renewal - Cancelled - Refunding
Belle Plaine Sped	10/22/2025	10/27/2025	Teacherspayteachers.Co	238.00	Social Skills/Math Curriculum
Belle Plaine Sped	10/23/2025	10/27/2025	Melio Melio	87.00	Playground IEP CC Fee
Belle Plaine Sped	10/23/2025	10/27/2025	Melio Playground Iep	3,000.00	Playground IEP Membership
Belle Plaine Sped	10/23/2025	10/27/2025	Coborns Superstore	178.90	SOAR Groceries
Belle Plaine Sped	10/27/2025	10/27/2025	Amazon Mktp1 N47dk6340	47.98	Step Stool
Chatfield Elementary	9/29/2025	10/27/2025	Samsclub.Com	53.92	Oak Crest Science Supplies
Chatfield Elementary	9/29/2025	10/27/2025	Dramatic Publishing Ec	10.95	Speech Script
Chatfield Elementary	9/29/2025	10/27/2025	Ag Partners Coop	560.35	Diesel, Supplies
Chatfield Elementary	9/29/2025	10/27/2025	Paypal Ebay Us	20.00	Portable Document Camera
Chatfield Elementary	9/30/2025	10/27/2025	Flinn Scientific Inc	1,037.94	HS Science Supplies
Chatfield Elementary	10/1/2025	10/27/2025	Paypal Justbuttons	89.70	ELC Buttons
Chatfield Elementary	10/2/2025	10/27/2025	Wci Dicks Sanitation	2,078.79	Garbage Service
Chatfield Elementary	10/3/2025	10/27/2025	Plunketts Pest Control	268.08	Pest Control
Chatfield Elementary	10/3/2025	10/27/2025	Plunketts Pest Control	241.86	Pest Control
Chatfield Elementary	10/3/2025	10/27/2025	Plunketts Pest Control	298.43	Pest Control
Chatfield Elementary	10/3/2025	10/27/2025	Plunketts Pest Control	232.85	Pest Control
Chatfield Elementary	10/9/2025	10/27/2025	Dropbox Fax	60.00	Ported Fax Number
Chatfield Elementary	10/9/2025	10/27/2025	Flinn Scientific Inc	191.52	HS Science Supplies
Chatfield Elementary	10/10/2025	10/27/2025	Samsclub.Com	391.24	ELC Supplies
Chatfield Elementary	10/13/2025	10/27/2025	Microsoft Microsoft 36	2.15	Online Backup - C Keller
Chatfield Elementary	10/13/2025	10/27/2025	Dropbox Fax Yearly	254.99	Fax Professional Subscription
Chatfield Elementary	10/13/2025	10/27/2025	Edpuzzle Pro Teacher	15.00	Monthly Subscription
Chatfield Elementary	10/15/2025	10/27/2025	Minnesota Paid Leave F	10.75	MN Paid Leave
Chatfield Elementary	10/15/2025	10/27/2025	Childrens Theatre Co	1,245.00	G3 Field Trip Tickets
Chatfield Elementary	10/15/2025	10/27/2025	Minnesota Paid Leave	500.00	MN Paid Leave
Chatfield Elementary	10/16/2025	10/27/2025	Innovative Office Solu	54.20	HS Office Supplies
Chatfield Elementary	10/17/2025	10/27/2025	Gesmn Chaska Outlet 57	38.85	Fall Play Costumes
Chatfield Elementary	10/17/2025	10/27/2025	Sherwin-Williams703169	29.73	Auditorium Paint
Chatfield Elementary	10/20/2025	10/27/2025	Halloween Express F154	18.33	Fall Play Costumes

Card Holder	Transaction Date	Statement Date	Merchant Name	Transaction Amount	Notes
Chatfield Elementary	10/20/2025	10/27/2025	Gesmn Mankato 438	13.98	Fall Play Costumes
Chatfield Elementary	10/21/2025	10/27/2025	Halloween Express F154	62.53	Fall Play Costumes
Chatfield Elementary	10/21/2025	10/27/2025	Tsa Family Store And D	4.99	Fall Play Costumes
Chatfield Elementary	10/23/2025	10/27/2025	Paypal Midwestsnd	380.00	SH STD CNCL - Snow Fest DJ Deposit
Chatfield Elementary	10/27/2025	10/27/2025	Zoom.Com 888-799-9666	16.99	Monthly Subscription
Chatfield Elementary	10/27/2025	10/27/2025	Vzwlrs Apocc Visb	534.97	Cell Phone Usage
Chatfield Elementary	10/27/2025	10/27/2025	Ag Partners Coop	363.63	Supplies
District Amazon	9/30/2025	10/27/2025	Amazon Mktpl R50aw7ch3	24.18	Welding Helmets
District Amazon	9/30/2025	10/27/2025	Amazon.Com Nj5hf0xc1	243.25	HS Novels
District Amazon	10/1/2025	10/27/2025	Amazon Mktpl Nv9ec81q0	199.60	iPhone Charger
District Amazon	10/1/2025	10/27/2025	Amazon Mktpl Nj8vo26j1	85.90	Oak Crest Supplies
District Amazon	10/2/2025	10/27/2025	Amazon Mktpl Nv12s1vw0	61.37	Chatfield Supplies
District Amazon	10/2/2025	10/27/2025	Amazon Mktpl Nj7kp25f2	95.95	High School Supplies
District Amazon	10/3/2025	10/27/2025	Amazon Mktpl Nv6sx4lu1	48.32	Chatfield Classroom Supplies
District Amazon	10/3/2025	10/27/2025	Amazon Mktpl Nj1452q92	32.66	Toner
District Amazon	10/3/2025	10/27/2025	Amazon Mktpl Nv0a56c91	179.07	Printer
District Amazon	10/6/2025	10/27/2025	Amazon Mktpl Nv36p0eg1	637.78	Locking Pins, Casters
District Amazon	10/6/2025	10/27/2025	Amazon Mktpl Nv0xg9pm1	34.19	Tape Measure
District Amazon	10/6/2025	10/27/2025	Amazon Mktpl Nv6qd7dv0	96.95	Oak Crest HOCO Spirit Items
District Amazon	10/6/2025	10/27/2025	Amazon Mktpl Nv36i29h0	15.78	Oak Crest HOCO Spirit Items
District Amazon	10/9/2025	10/27/2025	Amazon Mktpl Nv3bv3sx2	195.87	HS Art Supplies
District Amazon	10/9/2025	10/27/2025	Amazon Mktpl Nf6v19341	68.17	Oak Crest Classroom Supplies
District Amazon	10/9/2025	10/27/2025	Amazon Mktpl Nf1o43590	37.54	Marbling Kits
District Amazon	10/13/2025	10/27/2025	Amazon Mktpl Nm44w0jz0	272.78	Cornhole Bags
District Amazon	10/13/2025	10/27/2025	Amazon Mktpl Nf57u5s61	40.99	Foam Drinking Cups
District Amazon	10/13/2025	10/27/2025	Amazon Mktpl Nf9f19i50	288.15	HS Classroom Supplies
District Amazon	10/13/2025	10/27/2025	Amazon Mktpl Nf53n55r2	9.99	Oak Crest Classroom Supplies
District Amazon	10/13/2025	10/27/2025	Amazon Mktpl Nf8h19i30	163.44	Tagboard
District Amazon	10/13/2025	10/27/2025	Amazon.Com Nm1rx44x0	25.94	Laminator Sheets
District Amazon	10/14/2025	10/27/2025	Amazon Mktpl Nf8u85692	222.77	ELC Supplies
District Amazon	10/15/2025	10/27/2025	Amazon Mktpl Nm2ic5hi0	179.95	Keurig
District Amazon	10/15/2025	10/27/2025	Amazon Mktpl Nf9jv0r82	55.92	Oak Crest Classroom Supplies
District Amazon	10/15/2025	10/27/2025	Amazon Mktpl Nm8mp1vc1	29.95	Oak Crest Classroom Supplies
District Amazon	10/15/2025	10/27/2025	Amazon Mktpl Nf4655i32	198.06	Election/Concession Supplies
District Amazon	10/15/2025	10/27/2025	Amazon Mktpl Nm1uk5p51	109.15	Theatre Lab Supplies
District Amazon	10/16/2025	10/27/2025	Amazon Mktpl Nm6sp1kf0	25.56	Cardstock
District Amazon	10/16/2025	10/27/2025	Amazon Mktpl Nm2vb0hh1	119.28	Acrylic Paint
District Amazon	10/16/2025	10/27/2025	Amazon Mktpl Nm6sn6zj2	325.29	HS Art Supplies
District Amazon	10/16/2025	10/27/2025	Amazon Mktpl Nm2bw0hd1	229.57	Ag Classroom Supplies
District Amazon	10/17/2025	10/27/2025	Amazon Mktpl Nm21j6231	358.63	Theatre Lab Supplies
District Amazon	10/17/2025	10/27/2025	Amazon.Com Nm8yt0d21	71.99	Laminating Film
District Amazon	10/20/2025	10/27/2025	Amazon Mktpl Nu6pz14a0	332.02	HS Art Supplies
District Amazon	10/22/2025	10/27/2025	Amazon Mktpl Nm8tz1i72	16.95	HS Classroom Supplies
District Amazon	10/22/2025	10/27/2025	Amazon Mktpl Nu64475g1	20.18	File Folders
District Amazon	10/24/2025	10/27/2025	Amazon Mktpl N430o2fb1	17.90	Headphone Plug Extraction Tool
District Amazon	10/24/2025	10/27/2025	Amazon Mktpl Nu0qh2tv2	27.45	Cat6 Jacks
District Amazon	10/27/2025	10/27/2025	Amazon Mktpl Nu84k4x82	6.04	Fall Drama Supplies
District Amazon	10/27/2025	10/27/2025	Amazon.Com N435x4vl0	50.11	Oak Crest Supplies
District Amazon	10/27/2025	10/27/2025	Amazon Mktpl N49gt0lt1	116.31	HS Supplies

Card Holder	Transaction Date	Statement Date	Merchant Name	Transaction Amount	Notes
District Amazon	10/27/2025	10/27/2025	Amazon MktpI N43sc01w1	297.49	Toner
District Amazon	10/27/2025	10/27/2025	Amazon MktpI N40x96ny0	37.20	Highlighters
District Amazon	10/27/2025	10/27/2025	Amazon MktpI N47xg0jq0	27.14	Mailing Envelopes
District Amazon	10/27/2025	10/27/2025	Amazon MktpI Nu9by0xb2	309.20	HS Supplies
District Amazon	10/27/2025	10/27/2025	Amazon MktpI Nu9l62q32	7.98	Latex Balloons
Jeff Heine	10/6/2025	10/27/2025	Uline Ship Supplies	200.69	Folding Stretcher
Jeff Heine	10/6/2025	10/27/2025	Sp All Points	449.00	Pump
Jeff Heine	10/7/2025	10/27/2025	Sherwin-Williams703169	29.73	Paint
Jeff Heine	10/9/2025	10/27/2025	Sweetwater Sound	1,900.00	Replacement PA Amp
Jeff Heine	10/23/2025	10/27/2025	North American Safety	86.25	Cross Walk Cones
Oak Crest Elementary	9/29/2025	10/27/2025	Courtyard St. Cloud	196.62	SD26.8 Conference Lodging - S Fettig
Oak Crest Elementary	9/29/2025	10/27/2025	Mavericks Steaks & Coc	15.18	SD26.8 Conference Meal - S Fettig
Oak Crest Elementary	9/30/2025	10/27/2025	Register.Cordonco.Com	69.75	Annual Dues - L Jamison
Oak Crest Elementary	9/30/2025	10/27/2025	Wayzata Results	151.80	XC JH State Meet Fees
Oak Crest Elementary	10/2/2025	10/27/2025	Coborns Superstore	178.38	AG Groceries
Oak Crest Elementary	10/3/2025	10/27/2025	Smore.Com	(179.00)	Subscription Refund - K McGuire
Oak Crest Elementary	10/10/2025	10/27/2025	Sterling Silvr Crtns	200.00	Jingle Cones
Oak Crest Elementary	10/13/2025	10/27/2025	Coborns Superstore	109.17	Wild Rice Soup Groceries
Oak Crest Elementary	10/17/2025	10/27/2025	Northfield Lines	2,027.38	Football Coach Bus
Oak Crest Elementary	10/22/2025	10/27/2025	Coborns Superstore	194.50	AG Groceries
Oak Crest Elementary	10/24/2025	10/27/2025	Northfield Lines	(63.54)	Football Coach Bus Billing Correction
Total				34,899.21	