

Name	Tran Date	Where Used	Purch Vendor	Imp Date	Status	Amount	
ATHLETICS DEPARTMENT	09/23/2025	Dramatists Play Serv, 212-683-8960, NY, 10016, US	HARRIS B000	10/13/2025	Batch	60.00	
	09/10/2025	Sportdecals, Spring Grove, IL, 60081, US	HARRIS B000	10/13/2025	Batch	277.50	
	09/10/2025	Elite Sportswear, 8003454087, PA, 19604, US	HARRIS B000	10/13/2025	Batch	208.89	
	09/10/2025	Nextplay, Castle Rock, CO, 80104, US	HARRIS B000	10/13/2025	Batch	1,000.00	1546.39
HATZ JAMES ALAN	09/22/2025	Apple.Com/Us, 800-676-2775, CA, 95014, US	HARRIS B000	09/29/2025	Batch	329.00	
	09/18/2025	Apple.Com/Bill, Cupertino, CA, 95014, US	HARRIS B000	09/29/2025	Batch	249.99	
	09/16/2025	Adminremix.Com, Houston, TX, 77098, US	HARRIS B000	09/29/2025	Batch	7.99	
	09/15/2025	Edpuzzle Pro Teacher, San Francisco, CA, 94103, US	HARRIS B000	09/29/2025	Batch	13.50	
	09/09/2025	Usps Po 2681500096, Rush City, MN, 55069, US	HARRIS B000	09/29/2025	Batch	8.45	
	09/09/2025	Edpuzzle Pro Teacher, San Francisco, CA, 94103, US	HARRIS B000	09/29/2025	Batch	13.50	622.43
KURVERS MARY LOUISE	09/05/2025	Resource Training & So, Sartell, MN, 56377, US	HARRIS B000	09/29/2025	Batch	200.00	
	09/03/2025	Heggerty.Org, Oak Park, IL, 60301, US	HARRIS B000	09/29/2025	Batch	101.00	301.00
NORDSTROM ANDREW	09/08/2025	Samsclub.Com, 888-746-7726, AR, 72712, US	HARRIS B000	09/29/2025	Batch	174.90	
	09/01/2025	Midwest Transit Equipm, Kankakee, IL, 60901, US	HARRIS B000	09/29/2025	Batch	397.90	572.80
QUIGLEY KERSTIN M	09/23/2025	Samsclub.Com, 888-746-7726, AR, 72712, US	HARRIS B000	09/29/2025	Batch	175.74	
	09/22/2025	Samsclub.Com, 888-746-7726, AR, 72712, US	HARRIS B000	09/29/2025	Batch	60.60	
	09/17/2025	Samsclub.Com, 888-746-7726, AR, 72712, US	HARRIS B000	09/29/2025	Batch	125.28	
	09/17/2025	Samsclub.Com, 888-746-7726, AR, 72712, US	HARRIS B000	09/29/2025	Batch	377.80	
	09/16/2025	Trusted Employees, Minneapolis, MN, 55435, US	HARRIS B000	09/29/2025	Batch	2.00	
	09/10/2025	Samsclub.Com, 888-746-7726, AR, 72712, US	HARRIS B000	09/29/2025	Batch	343.56	1,084.98
ROOD LEE E	09/22/2025	Raising Canes 0680, Burnsville, MN, 55306, US	HARRIS B000	09/29/2025	Batch	84.99	
	09/22/2025	Americinn, Burnsville, MN, 55306-4574, US	HARRIS B000	09/29/2025	Batch	1,127.91	
	09/22/2025	Dd/Br #356642, Eagan, MN, 55121, US	HARRIS B000	09/29/2025	Batch	141.55	
	09/10/2025	Dramatists Play Serv, 212-683-8960, NY, 10016, US	HARRIS B000	09/29/2025	Batch	592.00	
	09/03/2025	Elite Sportswear, 8003454087, PA, 19604, US	HARRIS B000	09/29/2025	Batch	1,011.56	
	08/29/2025	Subway 13263, Pine City, MN, 55063, US	HARRIS B000	09/29/2025	Batch	524.91	3,482.92

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NELSON, ALICIA	09/22/2025	Kwik Trip #592, Rush City, MN, 55069, US	HARRIS B000	09/29/2025	Batch	29.97
	09/15/2025	Teacherspayteachers.Co, 6465880910, CA, 94404, US	HARRIS B000	09/29/2025	Batch	16.11
	09/04/2025	Musicplayonline.Com, Red Deer, AB, T4N 6Y5, CA	HARRIS B000	09/29/2025	Batch	22.00
	09/03/2025	Coborns Superstore-, Mora, MN, 55051, US	HARRIS B000	09/29/2025	Batch	91.85
	08/29/2025	Teacherspayteachers.Co, 6465880910, CA, 94404, US	HARRIS B000	09/29/2025	Batch	46.18
	08/28/2025	Coborns Superstore-, Mora, MN, 55051, US	HARRIS B000	09/29/2025	Batch	99.42
						305.53
STAVIG, BRENT	09/22/2025	Jersey Mikes 24007, Minneapolis, MN, 55416, US	HARRIS B000	09/29/2025	Batch	30.69
	09/15/2025	Openai Chatgpt Subscr, San Francisco, CA, 94104-5401, US	HARRIS B000	09/29/2025	Batch	20.00
						50.69
MCDONOUGH, COLEMAN	09/19/2025	Adobe, San Jose, CA, 95110, US	HARRIS B000	09/29/2025	Batch	34.34
	09/18/2025	Glf Bulrushgolfclub, Rush City, MN, 55069, US	HARRIS B000	09/29/2025	Batch	99.19
	09/16/2025	Walmart.Com 8009256278, Bentonville, AR, 72716, US	HARRIS B000	09/29/2025	Batch	228.43
	09/16/2025	Walmart.Com 8009256278, Bentonville, AR, 72716, US	HARRIS B000	09/29/2025	Batch	16.48
	09/15/2025	Openai Chatgpt Subscr, San Francisco, CA, 94104-5401, US	HARRIS B000	09/29/2025	Batch	20.00
	09/08/2025	Adobe, San Jose, CA, 95110, US	HARRIS B000	09/29/2025	Batch	17.17
	08/29/2025	Sq Rush City Bakery, Rush City, MN, 55069, US	HARRIS B000	09/29/2025	Batch	64.69
	08/28/2025	China Taste Nbm, North Branch, MN, 55056, US	HARRIS B000	09/29/2025	Batch	368.26

848.56

8,815.30