

Name	Tran Date	Tran ID	Card Number	Where Used	Purch Vendor	Imp Date	Status	Amount
HATZ JAMES ALAN	10/24/2025	7029	XXXXXXXXXXXX	Apple.Com/Bill, Cupertino, CA, 95014, US	HARRIS B000	10/28/2025	Invoiced	1.99
	10/16/2025	7028	XXXXXXXXXXXX	Adminremix.Com, Houston, TX, 77098, US	HARRIS B000	10/28/2025	Invoiced	7.99
	10/13/2025	7027	XXXXXXXXXXXX	Edpuzzle Pro Teacher, San Francisco, CA, 94103, US	HARRIS B000	10/28/2025	Invoiced	13.50
	10/09/2025	7026	XXXXXXXXXXXX	Edpuzzle Pro Teacher, San Francisco, CA, 94103, US	HARRIS B000	10/28/2025	Invoiced	13.50
	10/07/2025	7025	XXXXXXXXXXXX	Apple.Com/Us, 800-676-2775, CA, 95014, US	HARRIS B000	10/28/2025	Invoiced	-329.00
	09/29/2025	7030	XXXXXXXXXXXX	Williams Av, Eden Prairie, MN, 55344-3546, US	HARRIS B000	10/28/2025	Invoiced	110.00
	09/29/2025	7031	XXXXXXXXXXXX	Apple.Com/Us, 800-676-2775, CA, 95014, US	HARRIS B000	10/28/2025	Invoiced	329.00
								146.98
KURVERS MARY LOUISE	10/20/2025	7053	XXXXXXXXXXXX336	Sq Danas Bookstore, Isanti, MN, 55040, US	HARRIS B000	10/28/2025	Invoiced	273.00
	10/16/2025	7051	XXXXXXXXXXXX336	Solution Tree Inc, Bloomington, IN, 47404, US	HARRIS B000	10/28/2025	Invoiced	5.00
	10/16/2025	7052	XXXXXXXXXXXX336	Solution Tree Inc, Bloomington, IN, 47404, US	HARRIS B000	10/28/2025	Invoiced	717.44
								995.44
NORDSTROM ANDREW	10/21/2025	7005	XXXXXXXXXXXX250	Mobilityworks-Rosevill, Saint Paul, MN, 55113, US	HARRIS B000	10/28/2025	Invoiced	267.68
	10/16/2025	7004	XXXXXXXXXXXX250	Sp Toolup, Las Vegas, NV, 89103, US	HARRIS B000	10/28/2025	Invoiced	867.72
								1,135.40
QUIGLEY KERSTIN M	10/22/2025	7035	XXXXXXXXXXXX	Samsclub.Com, 888-746-7726, AR, 72712, US	HARRIS B000	10/28/2025	Invoiced	224.44
	10/17/2025	7034	XXXXXXXXXXXX	Samsclub.Com, 888-746-7726, AR, 72712, US	HARRIS B000	10/28/2025	Invoiced	107.80
	10/16/2025	7033	XXXXXXXXXXXX	Trusted Employees, Minneapolis, MN, 55435, US	HARRIS B000	10/28/2025	Invoiced	28.00
	10/08/2025	7032	XXXXXXXXXXXX	Samsclub.Com, 888-746-7726, AR, 72712, US	HARRIS B000	10/28/2025	Invoiced	111.18
	10/02/2025	7036	XXXXXXXXXXXX	Samsclub.Com, 888-746-7726, AR, 72712, US	HARRIS B000	10/28/2025	Invoiced	274.62
								746.04
ROOD LEE E	10/27/2025	7044	XXXXXXXXXXXX747	Dollar General #13499, Rush City, MN, 55069, US	HARRIS B000	10/28/2025	Invoiced	23.00
	10/27/2025	7050	XXXXXXXXXXXX137	Dominos 7338, North Branch, MN, 55056, US	HARRIS B000	10/28/2025	Invoiced	261.45
	10/24/2025	7049	XXXXXXXXXXXX137	House Of Pizza - West, Saint Cloud, MN, 56301, US	HARRIS B000	10/28/2025	Invoiced	380.00
	10/22/2025	7043	XXXXXXXXXXXX747	Ultimate Sports Bar &, Waite Park, MN, 56387, US	HARRIS B000	10/28/2025	Invoiced	24.25
	10/20/2025	7048	XXXXXXXXXXXX137	Starbucks 02621, Forest Lake, MN, 55025, US	HARRIS B000	10/28/2025	Invoiced	106.93
	10/16/2025	7041	XXXXXXXXXXXX747	Caseys #3305, Ogilvie, MN, 56358, US	HARRIS B000	10/28/2025	Invoiced	145.43
	10/16/2025	7042	XXXXXXXXXXXX747	Sq Rush City Bakery, Rush City, MN, 55069, US	HARRIS B000	10/28/2025	Invoiced	135.50
	10/13/2025	7040	XXXXXXXXXXXX747	Dollar General #13499, Rush City, MN, 55069, US	HARRIS B000	10/28/2025	Invoiced	34.20
	10/10/2025	7046	XXXXXXXXXXXX137	Wm Supercenter #2367, Pine City, MN, 55063, US	HARRIS B000	10/28/2025	Invoiced	130.19
	10/10/2025	7047	XXXXXXXXXXXX137	Wm Supercenter #2367, Pine City, MN, 55063, US	HARRIS B000	10/28/2025	Invoiced	114.12
	10/09/2025	7039	XXXXXXXXXXXX747	Sports Imports Inc, Worthington, OH, 43085, US	HARRIS B000	10/28/2025	Invoiced	160.00
	10/07/2025	7038	XXXXXXXXXXXX747	Tct Andersons, 800-328-9650, MN, 55110, US	HARRIS B000	10/28/2025	Invoiced	86.64
	10/06/2025	7037	XXXXXXXXXXXX747	Subway 13263, Pine City, MN, 55063, US	HARRIS B000	10/28/2025	Invoiced	544.90
	09/30/2025	7045	XXXXXXXXXXXX747	Wm Supercenter #2367, Pine City, MN, 55063, US	HARRIS B000	10/28/2025	Invoiced	49.32
								2,195.93
NELSON ALICIA	10/21/2025	7010	XXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 72716, US	HARRIS B000	10/28/2025	Invoiced	70.67
	10/21/2025	7011	XXXXXXXXXXXX	Dollar General #13499, Rush City, MN, 55069, US	HARRIS B000	10/28/2025	Invoiced	72.25
	10/21/2025	7012	XXXXXXXXXXXX	Walmart.Com, Walmart.Com, AR, 72716, US	HARRIS B000	10/28/2025	Invoiced	171.95
	10/20/2025	7009	XXXXXXXXXXXX	Wal-Mart #2367, Pine City, MN, 55063, US	HARRIS B000	10/28/2025	Invoiced	25.97
	10/13/2025	7008	XXXXXXXXXXXX	Dollar General #13499, Rush City, MN, 55069, US	HARRIS B000	10/28/2025	Invoiced	52.25

