

# Transaction Search - Company

BMO, 03/01/2024 to 03/31/2024

## Mapped Cards

### LUGO ABIGAIL

Posting Date	Tran Date	Account	Supplier	Amount
3/1/24	2/28/24	XXXX-XXXX-XXXX-1171	Samsclub.Com	121.4
3/1/24	2/29/24	XXXX-XXXX-XXXX-1171	Minnesota Timberwolves	360
3/1/24	3/1/24	XXXX-XXXX-XXXX-1171	Food Service Direct Lo	252.86
3/4/24	3/2/24	XXXX-XXXX-XXXX-1171	Food Service Direct Lo	62.95
3/4/24	3/2/24	XXXX-XXXX-XXXX-1171	Sq Square Paid Servic	89
3/4/24	3/2/24	XXXX-XXXX-XXXX-1171	Food Service Direct Lo	213.47
3/4/24	3/3/24	XXXX-XXXX-XXXX-1171	Amzn Mktp US Rn2y36xw0	542.09
3/5/24	3/4/24	XXXX-XXXX-XXXX-1171	Target 00001008	10
3/5/24	3/4/24	XXXX-XXXX-XXXX-1171	Amazon.Com Rz58g3581	90.98
3/6/24	3/4/24	XXXX-XXXX-XXXX-1171	Samsclub.Com	93.8
3/7/24	3/5/24	XXXX-XXXX-XXXX-1171	Walmart.Com 8009666546	236.84
3/12/24	3/10/24	XXXX-XXXX-XXXX-1171	Sushi Train Downtown	21.87
3/12/24	3/11/24	XXXX-XXXX-XXXX-1171	Tst Brits	368.85
3/13/24	3/11/24	XXXX-XXXX-XXXX-1171	Hyatt Reg Mnneapolis F	28.29
3/13/24	3/12/24	XXXX-XXXX-XXXX-1171	Amzn Mktp US R69lv8kr0	21.99
3/13/24	3/12/24	XXXX-XXXX-XXXX-1171	Dept Of Agriculture	78.73
3/13/24	3/12/24	XXXX-XXXX-XXXX-1171	Amzn Mktp US Rn7m31811	152.99
3/15/24	3/15/24	XXXX-XXXX-XXXX-1171	Food Service Direct Lo	720.23
3/18/24	3/14/24	XXXX-XXXX-XXXX-1171	Hyatt Regency Minneapo	723.36
3/18/24	3/15/24	XXXX-XXXX-XXXX-1171	In Spirit Box Llc	198
3/18/24	3/15/24	XXXX-XXXX-XXXX-1171	Food Service Direct Lo	302.49
3/18/24	3/16/24	XXXX-XXXX-XXXX-1171	Food Service Direct Lo	760.4
3/18/24	3/16/24	XXXX-XXXX-XXXX-1171	Suncntry l7m7gw	2,878.32
3/19/24	3/17/24	XXXX-XXXX-XXXX-1171	Samsclub.Com	182.23
3/19/24	3/18/24	XXXX-XXXX-XXXX-1171	Delta 00622190718844	243.1
3/20/24	3/18/24	XXXX-XXXX-XXXX-1171	Samsclub.Com	113
3/20/24	3/19/24	XXXX-XXXX-XXXX-1171	Suncntry G7e12g	214.29
3/26/24	3/25/24	XXXX-XXXX-XXXX-1171	Target.Com	75
3/26/24	3/25/24	XXXX-XXXX-XXXX-1171	Sp Shop Deca	247.89
3/27/24	3/25/24	XXXX-XXXX-XXXX-1171	Samsclub.Com	241.36

3/27/24	3/26/24	XXXX-XXXX-XXXX-1171	Amzn Mktp Us	-152.99
3/28/24	3/27/24	XXXX-XXXX-XXXX-1171	Target.Com	-15
			Debit Total USD	9,645.78
			Credit Total USD	-167.99
			Total USD	9,477.79

### Martin Alaina

Posting Date	Tran Date	Account	Supplier	Amount
3/8/24	3/7/24	XXXX-XXXX-XXXX-8985	Samsclub #4787	101.99
			Debit Total USD	101.99
			Credit Total USD	0
			Total USD	101.99

### Tsuchiya Theiler Alison

Posting Date	Tran Date	Account	Supplier	Amount
3/1/24	2/28/24	XXXX-XXXX-XXXX-0824	Minnesota Library Asso	145
3/1/24	2/29/24	XXXX-XXXX-XXXX-0824	Amazon.Com Rn5cj34z0	22.49
3/5/24	3/4/24	XXXX-XXXX-XXXX-0824	Follett School Solutio	141.22
3/8/24	3/5/24	XXXX-XXXX-XXXX-0824	Cream And Amber	369.16
3/12/24	3/11/24	XXXX-XXXX-XXXX-0824	Follett School Solutio	507.17
3/20/24	3/19/24	XXXX-XXXX-XXXX-0824	Amazon.Com R67ko9bo1	7.88
3/20/24	3/20/24	XXXX-XXXX-XXXX-0824	Amzn Mktp US Rh04s3ul0	34.87
3/21/24	3/20/24	XXXX-XXXX-XXXX-0824	Follett School Solutio	91.09
3/22/24	3/21/24	XXXX-XXXX-XXXX-0824	Amzn Mktp US Rh2nr58p2	18.25
3/22/24	3/21/24	XXXX-XXXX-XXXX-0824	Follett School Solutio	413.29
3/25/24	3/21/24	XXXX-XXXX-XXXX-0824	Demco Inc	77.12
3/27/24	3/26/24	XXXX-XXXX-XXXX-0824	Follett School Solutio	27.06
3/28/24	3/27/24	XXXX-XXXX-XXXX-0824	Follett School Solutio	1,035.73
			Debit Total USD	2,890.33
			Credit Total USD	0
			Total USD	2,890.33

### Dorgan Anne

Posting Date	Tran Date	Account	Supplier	Amount
3/1/24	2/28/24	XXXX-XXXX-XXXX-2942	Odp Bus Sol Llc # 1010	70.24
3/1/24	2/29/24	XXXX-XXXX-XXXX-2942	Amazon.Com Rz7j92p32	3.1
3/1/24	2/29/24	XXXX-XXXX-XXXX-2942	Target.Com	24.25
3/1/24	3/1/24	XXXX-XXXX-XXXX-2942	Amzn Mktp US Rw5qd7yo1	19.47

3/1/24	3/1/24	XXXX-XXXX-XXXX-2942	Amzn Mktp US Rw3q88yn1	29.78
3/4/24	3/1/24	XXXX-XXXX-XXXX-2942	Amzn Mktp US Rz04i0fd1	38.37
3/4/24	3/1/24	XXXX-XXXX-XXXX-2942	Costco Delivery 652	254.91
3/4/24	3/1/24	XXXX-XXXX-XXXX-2942	Costco Delivery 652	255.01
3/4/24	3/1/24	XXXX-XXXX-XXXX-2942	Costco Delivery 652	256.43
3/4/24	3/1/24	XXXX-XXXX-XXXX-2942	Costco Delivery 652	385.44
3/4/24	3/3/24	XXXX-XXXX-XXXX-2942	Amzn Mktp US Rz5os5kj2	18.99
3/4/24	3/3/24	XXXX-XXXX-XXXX-2942	Amzn Mktp US Rz78690i1	41.96
3/5/24	3/4/24	XXXX-XXXX-XXXX-2942	Amzn Mktp US Rz1zp4mp1	14.98
3/6/24	3/5/24	XXXX-XXXX-XXXX-2942	Target.Com	10.3
3/6/24	3/6/24	XXXX-XXXX-XXXX-2942	Amazon.Com Rz5zw92w1	9.38
3/7/24	3/6/24	XXXX-XXXX-XXXX-2942	Amzn Mktp US Rz9zr49l1	17.97
3/7/24	3/6/24	XXXX-XXXX-XXXX-2942	Amazon.Com Rz74l9uv1	46.99
3/7/24	3/6/24	XXXX-XXXX-XXXX-2942	Culligan Brooklyn Park	49.25
3/8/24	3/8/24	XXXX-XXXX-XXXX-2942	Amzn Mktp US Rn9o18592	9.97
3/8/24	3/8/24	XXXX-XXXX-XXXX-2942	Costco Delivery 652	250.23
3/8/24	3/8/24	XXXX-XXXX-XXXX-2942	Costco Delivery 652	254.91
3/8/24	3/8/24	XXXX-XXXX-XXXX-2942	Costco Delivery 652	256.64
3/8/24	3/8/24	XXXX-XXXX-XXXX-2942	Costco Delivery 652	257.34
3/11/24	3/8/24	XXXX-XXXX-XXXX-2942	Amzn Mktp US Rn6hn7f41	21.99
3/11/24	3/8/24	XXXX-XXXX-XXXX-2942	Odp Bus Sol Llc # 1010	61.31
3/11/24	3/9/24	XXXX-XXXX-XXXX-2942	Amzn Mktp US R64uw1g40	77.32
3/11/24	3/10/24	XXXX-XXXX-XXXX-2942	Amzn Mktp US Rn7un77m2	38.06
3/11/24	3/10/24	XXXX-XXXX-XXXX-2942	Amzn Mktp US Rn8o86uk2	62.26
3/12/24	3/11/24	XXXX-XXXX-XXXX-2942	Amzn Mktp US R61cf74c2	144.65
3/12/24	3/11/24	XXXX-XXXX-XXXX-2942	Costco Delivery 652	335.41
3/13/24	3/12/24	XXXX-XXXX-XXXX-2942	Amzn Mktp US Rn2x22qq1	9.99
3/14/24	3/13/24	XXXX-XXXX-XXXX-2942	Amzn Mktp US Rn80w1701	72.88
3/15/24	3/14/24	XXXX-XXXX-XXXX-2942	Amzn Mktp US Rn4hf6wm1	15.91
3/18/24	3/15/24	XXXX-XXXX-XXXX-2942	Costco Delivery 652	-13.29
3/18/24	3/15/24	XXXX-XXXX-XXXX-2942	Costco Delivery 652	241.56
3/18/24	3/15/24	XXXX-XXXX-XXXX-2942	Costco Delivery 652	247.72
3/18/24	3/15/24	XXXX-XXXX-XXXX-2942	Costco Delivery 652	326.2
3/18/24	3/15/24	XXXX-XXXX-XXXX-2942	Costco Delivery 652	347.06
3/18/24	3/17/24	XXXX-XXXX-XXXX-2942	Amzn Mktp US Rh3wj6od2	6.99
3/19/24	3/18/24	XXXX-XXXX-XXXX-2942	Costco Delivery 652	251.42
3/25/24	3/22/24	XXXX-XXXX-XXXX-2942	Costco Delivery 652	252.65
3/25/24	3/22/24	XXXX-XXXX-XXXX-2942	Costco Delivery 652	253.82
3/25/24	3/22/24	XXXX-XXXX-XXXX-2942	Costco Delivery 652	253.83
3/27/24	3/26/24	XXXX-XXXX-XXXX-2942	Costco Delivery 652	255.64
3/27/24	3/27/24	XXXX-XXXX-XXXX-2942	Amazon.Com Ra8g92gw2	113.9

3/29/24	3/28/24	XXXX-XXXX-XXXX-2942	Target.Com	70.38
3/29/24	3/28/24	XXXX-XXXX-XXXX-2942	Costco Delivery 652	301.77
			Debit Total USD	6,338.63
			Credit Total USD	-13.29
			Total USD	6,325.34

### Sukhu Ashley

Posting Date	Tran Date	Account	Supplier	Amount
3/15/24	3/15/24	XXXX-XXXX-XXXX-3178	Other Debits - Fast Card Fee	25
			Debit Total USD	25
			Credit Total USD	0
			Total USD	25

### Valentine Brian

Posting Date	Tran Date	Account	Supplier	Amount
3/11/24	3/7/24	XXXX-XXXX-XXXX-5304	Www.Dalcoonline.Com	912.1
3/13/24	3/11/24	XXXX-XXXX-XXXX-5304	The Home Depot #2806	79.81
3/13/24	3/12/24	XXXX-XXXX-XXXX-5304	J H Larson Electrica	49.71
3/14/24	3/13/24	XXXX-XXXX-XXXX-5304	Hillyard Inc Minneapol	140.15
3/15/24	3/14/24	XXXX-XXXX-XXXX-5304	Hillyard Inc Minneapol	68.31
3/15/24	3/14/24	XXXX-XXXX-XXXX-5304	Horizon Commercial Poo	532.9
3/18/24	3/15/24	XXXX-XXXX-XXXX-5304	Hillyard Inc Minneapol	66.16
3/20/24	3/15/24	XXXX-XXXX-XXXX-5304	Www.Dalcoonline.Com	720.15
3/21/24	3/18/24	XXXX-XXXX-XXXX-5304	Dalco Enterprises	15.61
3/21/24	3/20/24	XXXX-XXXX-XXXX-5304	Hillyard Inc Minneapol	86.28
3/28/24	3/20/24	XXXX-XXXX-XXXX-5304	Dalco Enterprises	79.1
			Debit Total USD	2,750.28
			Credit Total USD	0
			Total USD	2,750.28

### Phimister Bridgett

Posting Date	Tran Date	Account	Supplier	Amount
3/18/24	3/16/24	XXXX-XXXX-XXXX-5376	Republic Services Tras	234.39
3/18/24	3/16/24	XXXX-XXXX-XXXX-5376	Republic Services Tras	842.11
3/21/24	3/20/24	XXXX-XXXX-XXXX-5376	Aspen Waste Systems	10,078.63
			Debit Total USD	11,155.13
			Credit Total USD	0
			Total USD	11,155.13

## Grossinger Brooks

Posting Date	Tran Date	Account	Supplier	Amount
3/5/24	3/4/24	XXXX-XXXX-XXXX-9485	Amzn Mktp US Rz39n6bu1	263.92
3/5/24	3/4/24	XXXX-XXXX-XXXX-9485	Popp Communications	2,178.41
3/22/24	3/21/24	XXXX-XXXX-XXXX-9485	Amzn Mktp US R675z6r11	79.98
			Debit Total USD	2,522.31
			Credit Total USD	0
			Total USD	2,522.31

## Young Darrell

Posting Date	Tran Date	Account	Supplier	Amount
3/4/24	3/1/24	XXXX-XXXX-XXXX-3989	Wpy The I Love U Guys	103
3/4/24	3/1/24	XXXX-XXXX-XXXX-3989	Wpy The I Love U Guys	103
3/8/24	3/7/24	XXXX-XXXX-XXXX-3989	Wilderness Inquiry	360
3/11/24	3/8/24	XXXX-XXXX-XXXX-3989	Culligan Brooklyn Park	113
3/20/24	3/18/24	XXXX-XXXX-XXXX-3989	Music Theatre Internat	560
3/25/24	3/22/24	XXXX-XXXX-XXXX-3989	Target.Com	2.89
3/25/24	3/22/24	XXXX-XXXX-XXXX-3989	Target.Com	20.4
3/25/24	3/23/24	XXXX-XXXX-XXXX-3989	Amzn Mktp US Rh2x647b2	56.98
			Debit Total USD	1,319.27
			Credit Total USD	0
			Total USD	1,319.27

## Carson Deborah

Posting Date	Tran Date	Account	Supplier	Amount
3/1/24	2/29/24	XXXX-XXXX-XXXX-9869	Wpy The I Love U Guys	360.5
3/4/24	2/29/24	XXXX-XXXX-XXXX-9869	Learning Ally	2,299.00
3/4/24	3/1/24	XXXX-XXXX-XXXX-9869	Msswa	150
3/6/24	3/5/24	XXXX-XXXX-XXXX-9869	Amazon.Com Rn17289x0	27.44
3/6/24	3/5/24	XXXX-XXXX-XXXX-9869	Parkway Pizza	28.8
3/7/24	3/5/24	XXXX-XXXX-XXXX-9869	Odp Bus Sol Llc # 1010	265.91
3/7/24	3/6/24	XXXX-XXXX-XXXX-9869	B2b Prime Rn6r60jh2	349
3/11/24	3/7/24	XXXX-XXXX-XXXX-9869	Northern Star Base Cam	820
3/12/24	3/12/24	XXXX-XXXX-XXXX-9869	Amzn Mktp US R68pt3d50	133.59
3/13/24	3/12/24	XXXX-XXXX-XXXX-9869	Amzn Mktp US R63ap5n22	31.7
3/13/24	3/12/24	XXXX-XXXX-XXXX-9869	Amazon.Com R65bj4t02	113.72
3/14/24	3/13/24	XXXX-XXXX-XXXX-9869	Sage Publications	113.46

3/15/24	3/15/24	XXXX-XXXX-XXXX-9869	Science Museum Of Mn	150
3/18/24	3/14/24	XXXX-XXXX-XXXX-9869	Odp Bus Sol Llc # 1010	71.93
3/18/24	3/15/24	XXXX-XXXX-XXXX-9869	Amzn Mktp US Rh8zn4jc0	80.09
3/18/24	3/17/24	XXXX-XXXX-XXXX-9869	Amazon.Com Rh1yi75t0	5.99
3/19/24	3/18/24	XXXX-XXXX-XXXX-9869	Amzn Mktp US Rh0tb3dw0	6.92
3/21/24	3/18/24	XXXX-XXXX-XXXX-9869	Premium Waters Inc	404.25
3/21/24	3/20/24	XXXX-XXXX-XXXX-9869	Amazon Ret 112-818626	30.36
3/22/24	3/21/24	XXXX-XXXX-XXXX-9869	Papa Johns #1216	92.99
3/25/24	3/21/24	XXXX-XXXX-XXXX-9869	Odp Bus Sol Llc # 1010	332.14
3/25/24	3/23/24	XXXX-XXXX-XXXX-9869	Amzn Mktp US Rh5523rk2	34.14
3/25/24	3/23/24	XXXX-XXXX-XXXX-9869	Hmco Books	63.4
3/25/24	3/23/24	XXXX-XXXX-XXXX-9869	Lakeshore Learning Mat	269.91
3/27/24	3/27/24	XXXX-XXXX-XXXX-9869	Amzn Mktp US Ra3xj9ga2	114.29
3/27/24	3/27/24	XXXX-XXXX-XXXX-9869	Amzn Mktp US Rh4ae59z1	130.1
3/28/24	3/27/24	XXXX-XXXX-XXXX-9869	Amazon.Com H31js2db3	64.1
			Debit Total USD	6,543.73
			Credit Total USD	0
			Total USD	6,543.73

### SCOTT ERIKA

Posting Date	Tran Date	Account	Supplier	Amount
3/4/24	3/1/24	XXXX-XXXX-XXXX-9135	Amzn Mktp US Rn7eu93k0	114.5
3/12/24	3/11/24	XXXX-XXXX-XXXX-9135	Sp Insect Lore	128.92
3/29/24	3/28/24	XXXX-XXXX-XXXX-9135	Amzn Mktp US Sl6ag6xq3	35.78
3/29/24	3/29/24	XXXX-XXXX-XXXX-9135	Amzn Mktp US Ys90n6f53	52.76
			Debit Total USD	331.96
			Credit Total USD	0
			Total USD	331.96

### Bailey Freida

Posting Date	Tran Date	Account	Supplier	Amount
3/6/24	3/5/24	XXXX-XXXX-XXXX-6177	Amazon Prime	-16.27
			Debit Total USD	0
			Credit Total USD	-16.27
			Total USD	-16.27

### Holmbeck Greg

Posting Date	Tran Date	Account	Supplier	Amount
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3/1/24	2/29/24	XXXX-XXXX-XXXX-2999	Amzn Mktp US Rn15704r0	11.03
3/1/24	2/29/24	XXXX-XXXX-XXXX-2999	Amazon.Com Rn8zt8z30	22.34
3/6/24	3/5/24	XXXX-XXXX-XXXX-2999	Amazon.Com Rn8m48240	7.7
3/6/24	3/5/24	XXXX-XXXX-XXXX-2999	Birchbark Books	35.02
3/11/24	3/8/24	XXXX-XXXX-XXXX-2999	Sage Publications	-6.46
3/15/24	3/14/24	XXXX-XXXX-XXXX-2999	Amazon.Com Rh65v74s0	36.95
3/22/24	3/21/24	XXXX-XXXX-XXXX-2999	Laminator.Com	286.47
3/26/24	3/25/24	XXXX-XXXX-XXXX-2999	Nytimes Nytimes Disc	4.04
			Debit Total USD	403.55
			Credit Total USD	-6.46
			Total USD	397.09

### Middleton Heidi

Posting Date	Tran Date	Account	Supplier	Amount
3/6/24	3/5/24	XXXX-XXXX-XXXX-0213	Amazon.Com Rn3vf89t0	21.99
3/6/24	3/5/24	XXXX-XXXX-XXXX-0213	Aslis	132
3/6/24	3/6/24	XXXX-XXXX-XXXX-0213	Amazon.Com Rz7w39221	23.47
3/7/24	3/5/24	XXXX-XXXX-XXXX-0213	City Of St Louis Park	614
3/8/24	3/7/24	XXXX-XXXX-XXXX-0213	Amzn Mktp US R602x8fx0	33.64
3/8/24	3/7/24	XXXX-XXXX-XXXX-0213	Costco Delivery 652	1,030.54
3/11/24	3/7/24	XXXX-XXXX-XXXX-0213	Odp Bus Sol Llc # 1010	125.08
3/11/24	3/9/24	XXXX-XXXX-XXXX-0213	Amazon.Com Rn49y7sz2	67.9
3/13/24	3/12/24	XXXX-XXXX-XXXX-0213	Amazon.Com R66i53t52	21.99
3/14/24	3/13/24	XXXX-XXXX-XXXX-0213	Amzn Mktp US Rn1xt2kv1	61.92
3/15/24	3/14/24	XXXX-XXXX-XXXX-0213	Amazon Ret 114-239543	16.54
3/19/24	3/19/24	XXXX-XXXX-XXXX-0213	Amazon.Com Rh5wi5s30	16.54
3/19/24	3/19/24	XXXX-XXXX-XXXX-0213	Amazon.Com Rh6je7372	25.98
3/21/24	3/20/24	XXXX-XXXX-XXXX-0213	Amazon.Com Rh0t99w30	26.79
3/22/24	3/22/24	XXXX-XXXX-XXXX-0213	Amazon.Com Rh2340o11	23.42
3/25/24	3/22/24	XXXX-XXXX-XXXX-0213	Amzn Mktp US Rh01q4471	256.27
3/25/24	3/24/24	XXXX-XXXX-XXXX-0213	Amazon.Com Rh6890p61	3.96
3/25/24	3/24/24	XXXX-XXXX-XXXX-0213	Amazon.Com Rh7qp7pz1	13.18
3/27/24	3/26/24	XXXX-XXXX-XXXX-0213	Amzn Mktp US Rh4nr6dw1	14.98
3/27/24	3/26/24	XXXX-XXXX-XXXX-0213	Amzn Mktp US Be4cr3pj3	16.98
3/27/24	3/26/24	XXXX-XXXX-XXXX-0213	Amzn Mktp US Yt7ut8c03	38.98
3/27/24	3/27/24	XXXX-XXXX-XXXX-0213	Amazon.Com Rh8bn3761	166.78
3/28/24	3/27/24	XXXX-XXXX-XXXX-0213	Amzn Mktp US Ra4k82vz2	17.46
3/28/24	3/27/24	XXXX-XXXX-XXXX-0213	Amzn Mktp US Rh8q01r61	101.62
3/29/24	3/27/24	XXXX-XXXX-XXXX-0213	Odp Bus Sol Llc # 1010	47.97
3/29/24	3/28/24	XXXX-XXXX-XXXX-0213	Amzn Mktp US Ra27i68i2	44.01

3/29/24	3/29/24	XXXX-XXXX-XXXX-0213	Amzn Mktp Us	-42.72
			Debit Total USD	2,963.99
			Credit Total USD	-42.72
			Total USD	2,921.27

### Deonarine Jagatnarine

Posting Date	Tran Date	Account	Supplier	Amount
3/7/24	3/5/24	XXXX-XXXX-XXXX-3973	Www.Dalcoonline.Com	612.4
3/7/24	3/6/24	XXXX-XXXX-XXXX-3973	Batteries R US Llc	1,079.97
3/11/24	3/8/24	XXXX-XXXX-XXXX-3973	Hillyard Inc Minneapol	152.33
3/13/24	3/12/24	XXXX-XXXX-XXXX-3973	Jerry S Hardware 5301	32.37
3/15/24	3/14/24	XXXX-XXXX-XXXX-3973	Frattallones-St.Louis	33.97
3/21/24	3/18/24	XXXX-XXXX-XXXX-3973	Www.Dalcoonline.Com	944.8
3/21/24	3/18/24	XXXX-XXXX-XXXX-3973	Www.Dalcoonline.Com	944.8
			Debit Total USD	3,800.64
			Credit Total USD	0
			Total USD	3,800.64

### Langevin James

Posting Date	Tran Date	Account	Supplier	Amount
3/21/24	3/20/24	XXXX-XXXX-XXXX-9538	Amazon.Com Rh4ov2wk0	189
			Debit Total USD	189
			Credit Total USD	0
			Total USD	189

### Watts Jane

Posting Date	Tran Date	Account	Supplier	Amount
3/1/24	2/29/24	XXXX-XXXX-XXXX-6043	Amzn Mktp US Rw1708rc1	25.99
3/5/24	3/4/24	XXXX-XXXX-XXXX-6043	Amzn Mktp US Rz2922y12	9.99
3/5/24	3/4/24	XXXX-XXXX-XXXX-6043	Wpy The I Love U Guys	206
3/5/24	3/4/24	XXXX-XXXX-XXXX-6043	Wpy The I Love U Guys	206
3/7/24	3/6/24	XXXX-XXXX-XXXX-6043	Amzn Mktp US Rn3fr6eg2	32.47
3/14/24	3/13/24	XXXX-XXXX-XXXX-6043	Amazon Ret 113-321948	15.89
3/20/24	3/19/24	XXXX-XXXX-XXXX-6043	Amzn Mktp US Rh50g6920	398.92
3/20/24	3/20/24	XXXX-XXXX-XXXX-6043	Amazon.Com Rh6gn3ry0	30
3/21/24	3/20/24	XXXX-XXXX-XXXX-6043	Greencardvoices	20.75
3/21/24	3/20/24	XXXX-XXXX-XXXX-6043	Amzn Mktp US Ra1ba6cn0	69.51
3/21/24	3/20/24	XXXX-XXXX-XXXX-6043	Amzn Mktp US Rh9ym6re0	77.88



3/22/24	3/21/24	XXXX-XXXX-XXXX-6043	Amazon.Com R612f1yy1	30.9
3/22/24	3/21/24	XXXX-XXXX-XXXX-6043	Target.Com	34.24
3/25/24	3/21/24	XXXX-XXXX-XXXX-6043	Odp Bus Sol Llc # 1010	127.36
3/25/24	3/22/24	XXXX-XXXX-XXXX-6043	Target.Com	4.17
3/25/24	3/22/24	XXXX-XXXX-XXXX-6043	Amazon.Com Rh5uj3k32	34.93
3/25/24	3/22/24	XXXX-XXXX-XXXX-6043	Amazon.Com Ra18o0to0	36.24
3/25/24	3/22/24	XXXX-XXXX-XXXX-6043	Lakeshore Learning Mat	129.77
3/25/24	3/22/24	XXXX-XXXX-XXXX-6043	Paypal Ausmsocmn	400
3/25/24	3/23/24	XXXX-XXXX-XXXX-6043	Amzn Mktp US Ra94420q0	37.31
3/25/24	3/23/24	XXXX-XXXX-XXXX-6043	Amzn Mktp US Rh3ea43c1	196.42
3/25/24	3/24/24	XXXX-XXXX-XXXX-6043	Amzn Mktp US Rh4ts5gu1	25.97
3/26/24	3/25/24	XXXX-XXXX-XXXX-6043	Amazon.Com Ra06p3t92	11.62
3/26/24	3/26/24	XXXX-XXXX-XXXX-6043	Amzn Mktp US Ra7fc7sh0	108.71
3/27/24	3/26/24	XXXX-XXXX-XXXX-6043	Amazon.Com Oz61p8pv3	27.9
3/27/24	3/26/24	XXXX-XXXX-XXXX-6043	Heggerty Heggerty.Org	99
3/27/24	3/26/24	XXXX-XXXX-XXXX-6043	Amzn Mktp US Ra3x26172	323.66
3/27/24	3/27/24	XXXX-XXXX-XXXX-6043	Amazon.Com Ra1gd5gt2	21.96
3/28/24	3/26/24	XXXX-XXXX-XXXX-6043	Odp Bus Sol Llc # 1010	33.15
3/29/24	3/27/24	XXXX-XXXX-XXXX-6043	Odp Bus Sol Llc # 1010	4.68
			Debit Total USD	2,781.39
			Credit Total USD	0
			Total USD	2,781.39

### Pickford Janet

Posting Date	Tran Date	Account	Supplier	Amount
3/4/24	3/1/24	XXXX-XXXX-XXXX-5484	Benchmark Education Co	1,991.00
3/6/24	3/5/24	XXXX-XXXX-XXXX-5484	Amzn Mktp US Rn5eb42f0	24.99
3/6/24	3/6/24	XXXX-XXXX-XXXX-5484	Amzn Mktp US Rn1vm4362	42.78
3/7/24	3/7/24	XXXX-XXXX-XXXX-5484	Amzn Mktp US R65jg5cg0	9.99
3/7/24	3/7/24	XXXX-XXXX-XXXX-5484	Amzn Mktp US Rz5213uv1	22.93
3/8/24	3/6/24	XXXX-XXXX-XXXX-5484	Odp Bus Sol Llc # 1010	101.94
3/8/24	3/8/24	XXXX-XXXX-XXXX-5484	Science Museum Of Mn	728
3/11/24	3/9/24	XXXX-XXXX-XXXX-5484	Lakeshore Learning Mat	506.89
3/13/24	3/12/24	XXXX-XXXX-XXXX-5484	Pioneer Valley Edu	39.6
3/13/24	3/13/24	XXXX-XXXX-XXXX-5484	Amzn Mktp US R63kj1ul0	25.98
3/15/24	3/14/24	XXXX-XXXX-XXXX-5484	Amzn Mktp US Rn0719wy1	19.99
3/18/24	3/15/24	XXXX-XXXX-XXXX-5484	Amazon.Com R680c4f91	19.99
3/18/24	3/16/24	XXXX-XXXX-XXXX-5484	Primary Pond	30
3/21/24	3/20/24	XXXX-XXXX-XXXX-5484	Amzn Mktp US Rh8243yk0	32.85
3/21/24	3/20/24	XXXX-XXXX-XXXX-5484	Jimmy Johns # 258 - E	168.42

3/22/24	3/21/24	XXXX-XXXX-XXXX-5484	Amzn Mktp US Rh5ol76v2	360.98
3/22/24	3/22/24	XXXX-XXXX-XXXX-5484	Amazon.Com Ra5am5nv0	18.99
3/22/24	3/22/24	XXXX-XXXX-XXXX-5484	Dominos	72.63
3/22/24	3/22/24	XXXX-XXXX-XXXX-5484	Amzn Mktp US Ra38y1nv0	77.16
3/26/24	3/25/24	XXXX-XXXX-XXXX-5484	Amzn Mktp US Rh53a6be1	6.99
3/27/24	3/26/24	XXXX-XXXX-XXXX-5484	Nafme	147
3/28/24	3/28/24	XXXX-XXXX-XXXX-5484	Amzn Mktp US Rh3mn2ym1	15.84
3/29/24	3/28/24	XXXX-XXXX-XXXX-5484	Amazon Ret 114-344010	51
			Debit Total USD	4,515.94
			Credit Total USD	0
			Total USD	4,515.94

### Halseth Jeff

Posting Date	Tran Date	Account	Supplier	Amount
3/1/24	2/29/24	XXXX-XXXX-XXXX-5172	Building Controls & So	624.36
3/22/24	3/21/24	XXXX-XXXX-XXXX-5172	Building Controls & So	624.36
			Debit Total USD	1,248.72
			Credit Total USD	0
			Total USD	1,248.72

### Bongaarts Joanne

Posting Date	Tran Date	Account	Supplier	Amount
3/4/24	3/2/24	XXXX-XXXX-XXXX-2259	Abcya! Kids Edu Games	1,999.99
3/11/24	3/8/24	XXXX-XXXX-XXXX-2259	Amazon.Com Rn09n6ht2	38.97
3/11/24	3/9/24	XXXX-XXXX-XXXX-2259	Amazon.Com Rn0lg26z2	41.31
3/13/24	3/12/24	XXXX-XXXX-XXXX-2259	Overdrive Dist	17.5
3/15/24	3/14/24	XXXX-XXXX-XXXX-2259	Amzn Mktp US Rh4z58l40	69.99
3/20/24	3/19/24	XXXX-XXXX-XXXX-2259	Amazon.Com R60t21h11	38.46
3/25/24	3/23/24	XXXX-XXXX-XXXX-2259	Amazon.Com Rh8vm1rr2	16.98
3/25/24	3/23/24	XXXX-XXXX-XXXX-2259	Amazon Ret 114-417385	31.84
			Debit Total USD	2,255.04
			Credit Total USD	0
			Total USD	2,255.04

### Hatzenbeller Jodi

Posting Date	Tran Date	Account	Supplier	Amount
3/11/24	3/8/24	XXXX-XXXX-XXXX-9282	Menards Golden Valley	37.23
3/13/24	3/11/24	XXXX-XXXX-XXXX-9282	Menards Golden Valley	169.77

3/14/24	3/12/24	XXXX-XXXX-XXXX-9282	Menards Golden Valley	40.44
3/18/24	3/14/24	XXXX-XXXX-XXXX-9282	Menards Golden Valley	24.07
3/22/24	3/21/24	XXXX-XXXX-XXXX-9282	Amzn Mktp US R69p42ww1	100.92
3/25/24	3/21/24	XXXX-XXXX-XXXX-9282	Menards Golden Valley	11.97
3/25/24	3/23/24	XXXX-XXXX-XXXX-9282	Amzn Mktp US Rh6ch4ut2	15.98
3/25/24	3/23/24	XXXX-XXXX-XXXX-9282	Amzn Mktp US Rh4dc9u62	111.35
3/27/24	3/25/24	XXXX-XXXX-XXXX-9282	Menards Golden Valley	38.91
3/29/24	3/27/24	XXXX-XXXX-XXXX-9282	Menards Golden Valley	45.35
			Debit Total USD	595.99
			Credit Total USD	0
			Total USD	595.99

**MCBRIDE-BIBBY JULIA**

Posting Date	Tran Date	Account	Supplier	Amount
3/1/24	3/1/24	XXXX-XXXX-XXXX-8128	Amzn Mktp US Rz3xs3xz2	23.06
3/1/24	3/1/24	XXXX-XXXX-XXXX-8128	Amzn Mktp US Rz2sy0gv2	729.21
3/4/24	3/1/24	XXXX-XXXX-XXXX-8128	Amzn Mktp US Rz53p1cp1	131.19
3/4/24	3/2/24	XXXX-XXXX-XXXX-8128	Sams Club #4738	70.95
3/4/24	3/2/24	XXXX-XXXX-XXXX-8128	Discount 70	131.24
3/4/24	3/2/24	XXXX-XXXX-XXXX-8128	Amzn Mktp US Rz1iy88u2	693.59
3/4/24	3/3/24	XXXX-XXXX-XXXX-8128	Amzn Mktp US Rz6b69772	207.54
3/5/24	3/4/24	XXXX-XXXX-XXXX-8128	Amzn Mktp US Rz6sg7mv1	147.8
3/5/24	3/4/24	XXXX-XXXX-XXXX-8128	Amzn Mktp US Rz3jq8rj2	569.16
3/6/24	3/5/24	XXXX-XXXX-XXXX-8128	Panera Bread #601398 P	38.22
3/6/24	3/5/24	XXXX-XXXX-XXXX-8128	Michaels Stores 3702	39.79
3/6/24	3/5/24	XXXX-XXXX-XXXX-8128	Michaels Stores 3702	60.7
3/6/24	3/5/24	XXXX-XXXX-XXXX-8128	Michaels Stores 3702	60.7
3/6/24	3/6/24	XXXX-XXXX-XXXX-8128	Amzn Mktp US Rn9yz0il0	102.25
3/11/24	3/9/24	XXXX-XXXX-XXXX-8128	Sq Fire Mountain Fabr	168.25
3/11/24	3/10/24	XXXX-XXXX-XXXX-8128	Amzn Mktp US R62pn6xf0	703.08
3/12/24	3/11/24	XXXX-XXXX-XXXX-8128	Caribou Coffee Co #123	22.45
3/13/24	3/11/24	XXXX-XXXX-XXXX-8128	Parkway Pizza	328.84
3/14/24	3/13/24	XXXX-XXXX-XXXX-8128	Caribou Coffee Co #123	21.47
3/14/24	3/13/24	XXXX-XXXX-XXXX-8128	Samsclub #4738	31.44
3/14/24	3/13/24	XXXX-XXXX-XXXX-8128	Subway 35849	95.17
3/14/24	3/14/24	XXXX-XXXX-XXXX-8128	Amzn Mktp US Rh7096cl0	73.9
3/18/24	3/17/24	XXXX-XXXX-XXXX-8128	Amzn Mktp US Rh0kf8mk0	2,032.25
3/19/24	3/19/24	XXXX-XXXX-XXXX-8128	Amzn Mktp US Rh8lj1tu2	259.82
3/20/24	3/19/24	XXXX-XXXX-XXXX-8128	Amzn Mktp US Rh1m54tl2	4.98
3/20/24	3/19/24	XXXX-XXXX-XXXX-8128	Amzn Mktp US R61mc9bq1	17.78

3/20/24	3/19/24	XXXX-XXXX-XXXX-8128	Sams Club #4787	70.04
3/20/24	3/19/24	XXXX-XXXX-XXXX-8128	Sq Britos Burrito	293.03
3/21/24	3/20/24	XXXX-XXXX-XXXX-8128	Caribou Coffee Co #123	22.45
3/22/24	3/21/24	XXXX-XXXX-XXXX-8128	Caribou Coffee Co #123	19.52
3/22/24	3/21/24	XXXX-XXXX-XXXX-8128	Joann Stores #2026	283.73
3/25/24	3/23/24	XXXX-XXXX-XXXX-8128	Cub Foods Knollwood	14.27
3/28/24	3/26/24	XXXX-XXXX-XXXX-8128	Parkway Pizza	163.79
3/28/24	3/27/24	XXXX-XXXX-XXXX-8128	Amzn Mktp US Jn41n5lj3	4.38
3/28/24	3/27/24	XXXX-XXXX-XXXX-8128	Amzn Mktp US Ra20u9xy2	16.9
3/28/24	3/27/24	XXXX-XXXX-XXXX-8128	Amzn Mktp US 0w9q224d3	23.96
3/28/24	3/27/24	XXXX-XXXX-XXXX-8128	Caribou Coffee Co #123	44.91
3/28/24	3/27/24	XXXX-XXXX-XXXX-8128	Amazon.Com C30hl2f53	429.8
3/29/24	3/28/24	XXXX-XXXX-XXXX-8128	Amzn Mktp US Ra59y2qr2	26.8
			Debit Total USD	8,178.41
			Credit Total USD	0
			Total USD	8,178.41

### Grays Justin

Posting Date	Tran Date	Account	Supplier	Amount
3/13/24	3/12/24	XXXX-XXXX-XXXX-0115	Minnesota Clay Co Usa	154.56
3/25/24	3/21/24	XXXX-XXXX-XXXX-0115	Continental Clay Compa	87.59
3/25/24	3/22/24	XXXX-XXXX-XXXX-0115	Minnesota Clay Co Usa	232.13
			Debit Total USD	474.28
			Credit Total USD	0
			Total USD	474.28

### Mueller Kara

Posting Date	Tran Date	Account	Supplier	Amount
3/11/24	3/8/24	XXXX-XXXX-XXXX-6488	Nacac	55
3/18/24	3/18/24	XXXX-XXXX-XXXX-6488	Amzn Mktp US Rh5819og2	23.44
3/20/24	3/19/24	XXXX-XXXX-XXXX-6488	Amzn Mktp US Rh89j6910	23.44
3/22/24	3/21/24	XXXX-XXXX-XXXX-6488	Spotify Usa	11.93
3/26/24	3/26/24	XXXX-XXXX-XXXX-6488	Amzn Mktp US Ra74v7t42	70.47
			Debit Total USD	184.28
			Credit Total USD	0
			Total USD	184.28

### Maguire Katherine

Posting Date	Tran Date	Account	Supplier	Amount
3/4/24	3/1/24	XXXX-XXXX-XXXX-0268	Tst Ariana Kabob & Gy	157.46
3/14/24	3/14/24	XXXX-XXXX-XXXX-0268	Panera Bread #601307 O	199.49
3/15/24	3/15/24	XXXX-XXXX-XXXX-0268	Panera Bread #601307 O	23.82
3/19/24	3/19/24	XXXX-XXXX-XXXX-0268	Panera Bread #601307 O	167.05
			Debit Total USD	547.82
			Credit Total USD	0
			Total USD	547.82

### Elsbernd Katie

Posting Date	Tran Date	Account	Supplier	Amount
3/4/24	2/29/24	XXXX-XXXX-XXXX-0223	Menards Golden Valley	54.25
3/5/24	3/2/24	XXXX-XXXX-XXXX-0223	Menards Golden Valley	-4.26
3/22/24	3/21/24	XXXX-XXXX-XXXX-0223	Amzn Mktp US Ra9jc6l50	22.53
3/22/24	3/21/24	XXXX-XXXX-XXXX-0223	Amazon.Com Ra94u3lj0	72.16
3/22/24	3/22/24	XXXX-XXXX-XXXX-0223	Amazon.Com Rh9w56dq2	44.83
3/28/24	3/28/24	XXXX-XXXX-XXXX-0223	Amzn Mktp US Ra4dl5cy1	54.3
			Debit Total USD	248.07
			Credit Total USD	-4.26
			Total USD	243.81

### O'Brion Kelleen

Posting Date	Tran Date	Account	Supplier	Amount
3/4/24	3/2/24	XXXX-XXXX-XXXX-4137	American Red Cross	186.45
3/5/24	3/5/24	XXXX-XXXX-XXXX-4137	Amazon.Com Rz5wf58l1	119.4
3/19/24	3/19/24	XXXX-XXXX-XXXX-4137	Amzn Mktp US Rh4308j12	5.39
3/22/24	3/21/24	XXXX-XXXX-XXXX-4137	Target 00021899	14.26
			Debit Total USD	325.5
			Credit Total USD	0
			Total USD	325.5

### Mackenzie Kelson

Posting Date	Tran Date	Account	Supplier	Amount
3/1/24	2/29/24	XXXX-XXXX-XXXX-2572	Amzn Mktp US Rw2987wb1	26.37
3/1/24	2/29/24	XXXX-XXXX-XXXX-2572	Wpy The I Love U Guys	103
3/1/24	3/1/24	XXXX-XXXX-XXXX-2572	Wpy The I Love U Guys	103
3/4/24	3/1/24	XXXX-XXXX-XXXX-2572	Amazon.Com Rz0261fd1	122.18
3/4/24	3/2/24	XXXX-XXXX-XXXX-2572	Odp Bus Sol Llc # 1010	254.36

3/4/24	3/2/24	XXXX-XXXX-XXXX-2572	Amazon.Com Rn9bv71a0	264
3/4/24	3/3/24	XXXX-XXXX-XXXX-2572	Amzn Mktp US Rz3tf2252	22.62
3/4/24	3/3/24	XXXX-XXXX-XXXX-2572	Amazon.Com Rz1o900e1	64.9
3/4/24	3/3/24	XXXX-XXXX-XXXX-2572	Amzn Mktp US Rn8vc2x20	408.7
3/5/24	3/4/24	XXXX-XXXX-XXXX-2572	Act	68
3/5/24	3/4/24	XXXX-XXXX-XXXX-2572	Act	68
3/7/24	3/7/24	XXXX-XXXX-XXXX-2572	Flinn Scientific Inc	100.43
3/8/24	3/7/24	XXXX-XXXX-XXXX-2572	Amazon.Com Rn4tt1v32	150
3/11/24	3/7/24	XXXX-XXXX-XXXX-2572	Homedepot.Com	69.87
3/11/24	3/7/24	XXXX-XXXX-XXXX-2572	The Home Depot #2806	284.92
3/11/24	3/7/24	XXXX-XXXX-XXXX-2572	The Home Depot #2806	514.12
3/11/24	3/8/24	XXXX-XXXX-XXXX-2572	Homedepot.Com	6.24
3/11/24	3/8/24	XXXX-XXXX-XXXX-2572	Homedepot.Com	13.99
3/11/24	3/10/24	XXXX-XXXX-XXXX-2572	Amzn Mktp US R68xz3xk0	308.1
3/13/24	3/11/24	XXXX-XXXX-XXXX-2572	Homedepot.Com	77.96
3/13/24	3/11/24	XXXX-XXXX-XXXX-2572	Homedepot.Com	95.38
3/13/24	3/11/24	XXXX-XXXX-XXXX-2572	Subplot Studio, Llc	200
3/13/24	3/12/24	XXXX-XXXX-XXXX-2572	Target.Com	89.85
3/13/24	3/13/24	XXXX-XXXX-XXXX-2572	Flinn Scientific Inc	17.8
3/14/24	3/14/24	XXXX-XXXX-XXXX-2572	Science Museum Of Mn	1,508.00
3/14/24	3/14/24	XXXX-XXXX-XXXX-2572	Science Museum Of Mn	1,690.00
3/15/24	3/15/24	XXXX-XXXX-XXXX-2572	Amzn Mktp US R68w696t2	56.98
3/18/24	3/14/24	XXXX-XXXX-XXXX-2572	Office Depot #1090	53.99
3/18/24	3/15/24	XXXX-XXXX-XXXX-2572	Amzn Mktp US Rh4so9jy0	143.34
3/18/24	3/15/24	XXXX-XXXX-XXXX-2572	Penn State Industries	1,086.35
3/18/24	3/16/24	XXXX-XXXX-XXXX-2572	Amzn Mktp US R67wq5zr1	17.51
3/18/24	3/16/24	XXXX-XXXX-XXXX-2572	Amzn Mktp US R68xh2461	20.88
3/18/24	3/16/24	XXXX-XXXX-XXXX-2572	Minnesota State Colleg	750
3/18/24	3/17/24	XXXX-XXXX-XXXX-2572	Amzn Mktp US R691k8y82	4.59
3/18/24	3/17/24	XXXX-XXXX-XXXX-2572	Amzn Mktp US Rh7ui05c0	28.46
3/18/24	3/17/24	XXXX-XXXX-XXXX-2572	Amzn Mktp US Rh1nq5zv0	146.79
3/18/24	3/18/24	XXXX-XXXX-XXXX-2572	Dbc Blick Art Material	170.3
3/19/24	3/19/24	XXXX-XXXX-XXXX-2572	Flinn Scientific Inc	65.11
3/20/24	3/19/24	XXXX-XXXX-XXXX-2572	Amzn Mktp US R664m3qh1	23.99
3/20/24	3/19/24	XXXX-XXXX-XXXX-2572	Amazon.Com Rh7er5k20	299.7
3/21/24	3/20/24	XXXX-XXXX-XXXX-2572	Amzn Mktp US Rh1ke4v92	33.61
3/21/24	3/20/24	XXXX-XXXX-XXXX-2572	Wpy The I Love U Guys	360.5
3/21/24	3/20/24	XXXX-XXXX-XXXX-2572	Unique Sou (1 Of 2 Pa	887.5
3/25/24	3/22/24	XXXX-XXXX-XXXX-2572	Amzn Mktp Us	-31.99
3/25/24	3/22/24	XXXX-XXXX-XXXX-2572	Amzn Mktp Us	-35.98
3/25/24	3/22/24	XXXX-XXXX-XXXX-2572	Amzn Mktp Us	-74.97

3/26/24	3/25/24	XXXX-XXXX-XXXX-2572	Papa Johns #1216	45.99
3/26/24	3/25/24	XXXX-XXXX-XXXX-2572	Dbc Blick Art Material	90.43
3/26/24	3/25/24	XXXX-XXXX-XXXX-2572	Expedia 72790197720459	345.66
3/28/24	3/28/24	XXXX-XXXX-XXXX-2572	Amzn Mktp Us	-22.45
3/28/24	3/28/24	XXXX-XXXX-XXXX-2572	Amzn Mktp Us	-104.98
3/29/24	3/28/24	XXXX-XXXX-XXXX-2572	Amazon.Com Ra92w2fj1	54.5
3/29/24	3/28/24	XXXX-XXXX-XXXX-2572	Papa Johns #1216	64.59
3/29/24	3/28/24	XXXX-XXXX-XXXX-2572	Amzn Mktp Us	-209.99
			Debit Total USD	11,382.56
			Credit Total USD	-480.36
			Total USD	10,902.20

### Benshoof Larry

Posting Date	Tran Date	Account	Supplier	Amount
3/1/24	3/1/24	XXXX-XXXX-XXXX-8777	Amzn Mktp US Rn2l61370	143.06
3/13/24	3/12/24	XXXX-XXXX-XXXX-8777	Amzn Mktp US Rn7nw4bt1	40.74
3/18/24	3/17/24	XXXX-XXXX-XXXX-8777	Amzn Mktp US R65ry6jw1	399.98
3/20/24	3/19/24	XXXX-XXXX-XXXX-8777	Amzn Mktp US Rh1ir7950	120.68
3/22/24	3/21/24	XXXX-XXXX-XXXX-8777	Amzn Mktp US R65hd4i01	47.97
3/26/24	3/25/24	XXXX-XXXX-XXXX-8777	Amzn Mktp US Ra7q93342	222.14
			Debit Total USD	974.57
			Credit Total USD	0
			Total USD	974.57

### Guenther Linda

Posting Date	Tran Date	Account	Supplier	Amount
3/12/24	3/11/24	XXXX-XXXX-XXXX-6061	Masbo	290
3/13/24	3/12/24	XXXX-XXXX-XXXX-6061	Masbo	110
			Debit Total USD	400
			Credit Total USD	0
			Total USD	400

### Ganyo Margaret

Posting Date	Tran Date	Account	Supplier	Amount
3/7/24	3/6/24	XXXX-XXXX-XXXX-8240	Holiday Stations 0411	32.96
3/7/24	3/6/24	XXXX-XXXX-XXXX-8240	McDonalds F26067	39.62
3/7/24	3/6/24	XXXX-XXXX-XXXX-8240	Marriott St. Louis Pk	1,000.00
3/13/24	3/12/24	XXXX-XXXX-XXXX-8240	Jimmy Johns # 259 - E	68.47

3/14/24	3/12/24	XXXX-XXXX-XXXX-8240	Sterling Trophy	19.5
3/14/24	3/13/24	XXXX-XXXX-XXXX-8240	Mentimeter	107.88
3/18/24	3/15/24	XXXX-XXXX-XXXX-8240	Textedly	49
3/20/24	3/20/24	XXXX-XXXX-XXXX-8240	Eb 2024 Mn Nonprofit	100
3/21/24	3/20/24	XXXX-XXXX-XXXX-8240	Norske Nook - Osseo	13.61
3/21/24	3/20/24	XXXX-XXXX-XXXX-8240	Sq Studio Inside Out	60
3/21/24	3/20/24	XXXX-XXXX-XXXX-8240	Delta 00622209674752	636.2
3/22/24	3/20/24	XXXX-XXXX-XXXX-8240	Canteen	11.97
3/25/24	3/21/24	XXXX-XXXX-XXXX-8240	Tst Parthenon Gyros R	16.25
3/25/24	3/22/24	XXXX-XXXX-XXXX-8240	Ecm Subscriptions	1.99
3/25/24	3/22/24	XXXX-XXXX-XXXX-8240	Bistro 525	27.21
3/25/24	3/22/24	XXXX-XXXX-XXXX-8240	Doubletree Hotel Madis	367.3
3/25/24	3/23/24	XXXX-XXXX-XXXX-8240	Lyft 1 Ride 03-22	13.91
			Debit Total USD	2,565.87
			Credit Total USD	0
			Total USD	2,565.87

### Chambers Michaela

Posting Date	Tran Date	Account	Supplier	Amount
3/1/24	2/29/24	XXXX-XXXX-XXXX-9019	Amazon.Com Rn67m7fo0	299.43
3/12/24	3/11/24	XXXX-XXXX-XXXX-9019	Cricut	10.84
3/12/24	3/11/24	XXXX-XXXX-XXXX-9019	Teacherspayteachers.Co	39.07
3/12/24	3/11/24	XXXX-XXXX-XXXX-9019	Mslax	-825.5
3/14/24	3/12/24	XXXX-XXXX-XXXX-9019	Odp Bus Sol Llc # 1068	26.55
3/14/24	3/12/24	XXXX-XXXX-XXXX-9019	Odp Bus Sol Llc # 1010	189.73
3/14/24	3/14/24	XXXX-XXXX-XXXX-9019	Science Museum Of Mn	2,536.00
3/15/24	3/13/24	XXXX-XXXX-XXXX-9019	Odp Bus Sol Llc # 1010	15.82
3/18/24	3/14/24	XXXX-XXXX-XXXX-9019	Odp Bus Sol Llc # 1010	-17.97
3/18/24	3/14/24	XXXX-XXXX-XXXX-9019	Paypal Acda Of Min	404.74
3/18/24	3/15/24	XXXX-XXXX-XXXX-9019	Odp Bus Sol Llc # 1029	425.42
3/27/24	3/26/24	XXXX-XXXX-XXXX-9019	Amzn Mktp US Ra5i381m2	721.83
3/28/24	3/27/24	XXXX-XXXX-XXXX-9019	Homegrown Lacrosse	50
3/28/24	3/27/24	XXXX-XXXX-XXXX-9019	Gopher Family Brands	454.86
			Debit Total USD	5,174.29
			Credit Total USD	-843.47
			Total USD	4,330.82

### Johnson Pamela

Posting Date	Tran Date	Account	Supplier	Amount
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3/5/24	3/1/24	XXXX-XXXX-XXXX-7336	Odp Bus Sol Llc # 1010	-9.79
3/5/24	3/5/24	XXXX-XXXX-XXXX-7336	Wpy The I Love U Guys	206
3/6/24	3/5/24	XXXX-XXXX-XXXX-7336	Wpy The I Love U Guys	206
3/6/24	3/5/24	XXXX-XXXX-XXXX-7336	Wpy The I Love U Guys	360.5
3/13/24	3/12/24	XXXX-XXXX-XXXX-7336	Koss Ecomm	629.37
3/18/24	3/17/24	XXXX-XXXX-XXXX-7336	Amzn Mktp US R66538r62	132.34
3/25/24	3/24/24	XXXX-XXXX-XXXX-7336	Amzn Mktp US Ra6gq3h20	58.69
			Debit Total USD	1,592.90
			Credit Total USD	-9.79
			Total USD	1,583.11

### Howard Patrice

Posting Date	Tran Date	Account	Supplier	Amount
3/5/24	3/4/24	XXXX-XXXX-XXXX-3027	Wpy The I Love U Guys	103
3/15/24	3/15/24	XXXX-XXXX-XXXX-3027	Www.Volgistics.Com	48
3/18/24	3/15/24	XXXX-XXXX-XXXX-3027	Adobe Inc.	32.55
3/20/24	3/20/24	XXXX-XXXX-XXXX-3027	Squarespace 120388198	18
			Debit Total USD	201.55
			Credit Total USD	0
			Total USD	201.55

### Hicks Rachel

Posting Date	Tran Date	Account	Supplier	Amount
3/15/24	3/14/24	XXXX-XXXX-XXXX-0827	Adobe Inc.	29.99
3/21/24	3/20/24	XXXX-XXXX-XXXX-0827	Chatgpt Subscription	20
			Debit Total USD	49.99
			Credit Total USD	0
			Total USD	49.99

### Starr Rebecca

Posting Date	Tran Date	Account	Supplier	Amount
3/15/24	3/15/24	XXXX-XXXX-XXXX-3393	Other Debits - Fast Card Fee	25
			Debit Total USD	25
			Credit Total USD	0
			Total USD	25

### Kreyer Richard

Posting Date	Tran Date	Account	Supplier	Amount
3/19/24	3/18/24	XXXX-XXXX-XXXX-3699	Amzn Mktp US Rh8dz7n62	23.43
			Debit Total USD	23.43
			Credit Total USD	0
			Total USD	23.43

### Nelson Robin

Posting Date	Tran Date	Account	Supplier	Amount
3/8/24	3/7/24	XXXX-XXXX-XXXX-4435	Follett School Solutio	200.32
3/8/24	3/7/24	XXXX-XXXX-XXXX-4435	Follett School Solutio	449.34
3/18/24	3/16/24	XXXX-XXXX-XXXX-4435	Follett School Solutio	95.03
3/20/24	3/19/24	XXXX-XXXX-XXXX-4435	Amzn Mktp US Rh2o54eh2	23.96
3/20/24	3/20/24	XXXX-XXXX-XXXX-4435	Amazon.Com Rh1bc4pz2	31.47
			Debit Total USD	800.12
			Credit Total USD	0
			Total USD	800.12

### Vandewalker Sara

Posting Date	Tran Date	Account	Supplier	Amount
3/11/24	3/8/24	XXXX-XXXX-XXXX-0729	Overdrive Dist	69.99
3/11/24	3/10/24	XXXX-XXXX-XXXX-0729	Amazon.Com R64ow3vg0	9.99
3/11/24	3/10/24	XXXX-XXXX-XXXX-0729	Amazon.Com Rn6hv8982	39.99
3/12/24	3/11/24	XXXX-XXXX-XXXX-0729	Follett School Solutio	464.86
3/13/24	3/12/24	XXXX-XXXX-XXXX-0729	Follett School Solutio	688.12
3/21/24	3/20/24	XXXX-XXXX-XXXX-0729	Follett School Solutio	95.25
3/25/24	3/22/24	XXXX-XXXX-XXXX-0729	Overdrive Dist	32.3
3/27/24	3/22/24	XXXX-XXXX-XXXX-0729	Capstone	750
3/28/24	3/27/24	XXXX-XXXX-XXXX-0729	Amazon.Com Rh0nj5wk1	29.97
3/28/24	3/28/24	XXXX-XXXX-XXXX-0729	Amzn Mktp US Rh78z2yw1	97.5
			Debit Total USD	2,277.97
			Credit Total USD	0
			Total USD	2,277.97

### LAFAYETTE SILVY

Posting Date	Tran Date	Account	Supplier	Amount
3/14/24	3/13/24	XXXX-XXXX-XXXX-9172	Target 00021899	40.37
3/18/24	3/15/24	XXXX-XXXX-XXXX-9172	In Red And White Taxi	10.75
3/27/24	3/26/24	XXXX-XXXX-XXXX-9172	Smk Surveymonkey.Com	372

Debit Total USD	423.12
Credit Total USD	0
Total USD	423.12

**City Water Slp**

Posting Date	Tran Date	Account	Supplier	Amount
3/26/24	3/26/24	XXXX-XXXX-XXXX-6313	Slputilities	8.97
3/26/24	3/26/24	XXXX-XXXX-XXXX-6313	Slputilities	17.15
3/26/24	3/26/24	XXXX-XXXX-XXXX-6313	Slputilities	19.84
3/26/24	3/26/24	XXXX-XXXX-XXXX-6313	Slputilities	77.89
3/26/24	3/26/24	XXXX-XXXX-XXXX-6313	Slputilities	191.08
3/26/24	3/26/24	XXXX-XXXX-XXXX-6313	Slputilities	248.06
3/26/24	3/26/24	XXXX-XXXX-XXXX-6313	Slputilities	260.49
3/26/24	3/26/24	XXXX-XXXX-XXXX-6313	Slputilities	324.39
3/26/24	3/26/24	XXXX-XXXX-XXXX-6313	Slputilities	419.13
3/26/24	3/26/24	XXXX-XXXX-XXXX-6313	Slputilities	419.92
3/26/24	3/26/24	XXXX-XXXX-XXXX-6313	Slputilities	524.38
3/26/24	3/26/24	XXXX-XXXX-XXXX-6313	Slputilities	656.45
3/26/24	3/26/24	XXXX-XXXX-XXXX-6313	Slputilities	875.22
3/26/24	3/26/24	XXXX-XXXX-XXXX-6313	Slputilities	1,290.74
3/26/24	3/26/24	XXXX-XXXX-XXXX-6313	Slputilities	1,608.60
3/26/24	3/26/24	XXXX-XXXX-XXXX-6313	Slputilities	2,292.17
3/26/24	3/26/24	XXXX-XXXX-XXXX-6313	Slputilities	2,628.26
3/26/24	3/26/24	XXXX-XXXX-XXXX-6313	Slputilities	3,040.87
			Debit Total USD	14,903.61
			Credit Total USD	0
			Total USD	14,903.61

**Office Depot Slp**

Posting Date	Tran Date	Account	Supplier	Amount
3/4/24	2/29/24	XXXX-XXXX-XXXX-8115	Odp Bus Sol Llc # 1010	99.96
3/4/24	2/29/24	XXXX-XXXX-XXXX-8115	Odp Bus Sol Llc # 1010	150.75
			Debit Total USD	250.71
			Credit Total USD	0
			Total USD	250.71

**Verizon Slp**

Posting Date	Tran Date	Account	Supplier	Amount
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3/25/24	3/23/24	XXXX-XXXX-XXXX-4216	Vzwrllss Apoccc Visb	3,951.78
			Debit Total USD	3,951.78
			Credit Total USD	0
			Total USD	3,951.78

**Fahey Susanne**

Posting Date	Tran Date	Account	Supplier	Amount
3/1/24	2/29/24	XXXX-XXXX-XXXX-1123	Western Psychological	107.46
3/5/24	3/4/24	XXXX-XXXX-XXXX-1123	Amzn Mktp US Rn1r236i0	19.95
3/5/24	3/4/24	XXXX-XXXX-XXXX-1123	Warwickmusic	34.66
3/7/24	3/7/24	XXXX-XXXX-XXXX-1123	Amzn Mktp US Rz6u04ru1	32.83
3/7/24	3/7/24	XXXX-XXXX-XXXX-1123	Amzn Mktp US R66sp2oc0	54.15
3/7/24	3/7/24	XXXX-XXXX-XXXX-1123	Awl Pearson Education	2,125.00
3/8/24	3/7/24	XXXX-XXXX-XXXX-1123	Amzn Mktp US R60xv1li0	104.68
3/11/24	3/8/24	XXXX-XXXX-XXXX-1123	Lakeshore Learning Mat	34.97
3/13/24	3/12/24	XXXX-XXXX-XXXX-1123	Amzn Mktp US R65bn9a92	22.56
3/14/24	3/12/24	XXXX-XXXX-XXXX-1123	Think Social Publishin	70.66
3/15/24	3/15/24	XXXX-XXXX-XXXX-1123	Amzn Mktp US R66lr66t2	44.03
3/18/24	3/13/24	XXXX-XXXX-XXXX-1123	Therapro	136
3/18/24	3/15/24	XXXX-XXXX-XXXX-1123	Amzn Mktp US R624f6c41	31.99
3/18/24	3/15/24	XXXX-XXXX-XXXX-1123	Amzn Mktp US Rh1vm53v0	129.54
3/19/24	3/18/24	XXXX-XXXX-XXXX-1123	Amzn Mktp US Rh0yz2nl2	177.33
3/26/24	3/25/24	XXXX-XXXX-XXXX-1123	Amzn Mktp US Rh54m0hj1	16.99
3/26/24	3/25/24	XXXX-XXXX-XXXX-1123	Amzn Mktp US Ra73h5dc0	39.97
3/27/24	3/26/24	XXXX-XXXX-XXXX-1123	Amzn Mktp US Ra5qg7a12	53.15
3/27/24	3/26/24	XXXX-XXXX-XXXX-1123	Amazon.Com Rh7cx5dm1	76.98
3/27/24	3/26/24	XXXX-XXXX-XXXX-1123	Amzn Mktp US Ra6hp7ez2	91.89
3/28/24	3/26/24	XXXX-XXXX-XXXX-1123	Odp Bus Sol Llc # 1010	113.13
3/28/24	3/27/24	XXXX-XXXX-XXXX-1123	Amzn Mktp US Rh8qa29g1	20.7
3/28/24	3/27/24	XXXX-XXXX-XXXX-1123	Sp Diane Alber	131.34
3/28/24	3/27/24	XXXX-XXXX-XXXX-1123	Paypal 5minutekids	135
			Debit Total USD	3,804.96
			Credit Total USD	0
			Total USD	3,804.96

**Englund Tammy**

Posting Date	Tran Date	Account	Supplier	Amount
3/11/24	3/10/24	XXXX-XXXX-XXXX-3781	Amazon.Com R69oi0x90	22.77
3/18/24	3/16/24	XXXX-XXXX-XXXX-3781	Amzn Mktp US R673s83q1	25.14

3/18/24	3/16/24	XXXX-XXXX-XXXX-3781	Amazon.Com R651r03e1	30.74
3/19/24	3/18/24	XXXX-XXXX-XXXX-3781	Amzn Mktp US Rh84o2nd2	716.82
3/27/24	3/26/24	XXXX-XXXX-XXXX-3781	Amzn Mktp US Rh5qn0se1	128.97
3/29/24	3/28/24	XXXX-XXXX-XXXX-3781	Amazon.Com 9s58s2653	134.58
			Debit Total USD	1,059.02
			Credit Total USD	0
			Total USD	1,059.02

### Borgen Tanya

Posting Date	Tran Date	Account	Supplier	Amount
3/8/24	3/7/24	XXXX-XXXX-XXXX-4395	Amzn Mktp US Rn79p8gk2	20.98
3/14/24	3/13/24	XXXX-XXXX-XXXX-4395	Amzn Mktp Us	-13.99
			Debit Total USD	20.98
			Credit Total USD	-13.99
			Total USD	6.99

### Odermatt Thomas

Posting Date	Tran Date	Account	Supplier	Amount
3/1/24	2/29/24	XXXX-XXXX-XXXX-4730	Amzn Mktp US Rw37g6rv1	26.97
3/1/24	3/1/24	XXXX-XXXX-XXXX-4730	Amzn Mktp US Rz9507c01	48.15
3/4/24	3/1/24	XXXX-XXXX-XXXX-4730	Amzn Mktp US Rn59v2tm0	38.99
3/5/24	3/4/24	XXXX-XXXX-XXXX-4730	Paypal Lessonssand	5
3/7/24	3/7/24	XXXX-XXXX-XXXX-4730	Amzn Mktp US Rz8my8rn1	50.28
3/8/24	3/7/24	XXXX-XXXX-XXXX-4730	Amzn Mktp US Rn8oc6go2	26.99
3/8/24	3/7/24	XXXX-XXXX-XXXX-4730	Book Creator	120
3/12/24	3/12/24	XXXX-XXXX-XXXX-4730	Amazon.Com R62yr9ne2	103.61
3/15/24	3/14/24	XXXX-XXXX-XXXX-4730	Amzn Mktp US Rn9aj1ig1	7.41
3/15/24	3/14/24	XXXX-XXXX-XXXX-4730	Amzn Mktp US Rh3fh5os0	84
3/25/24	3/24/24	XXXX-XXXX-XXXX-4730	Screencastify Unlimite	84
3/26/24	3/25/24	XXXX-XXXX-XXXX-4730	Amazon.Com Ra4cp38b0	6.99
3/27/24	3/27/24	XXXX-XXXX-XXXX-4730	Amazon Prime Rh4ay1ki1	13.01
3/28/24	3/27/24	XXXX-XXXX-XXXX-4730	Amazon.Com Q91zd8ge3	27.99
3/29/24	3/28/24	XXXX-XXXX-XXXX-4730	Adobe Adobe	17.35
			Debit Total USD	660.74
			Credit Total USD	0
			Total USD	660.74

### Donahue Timothy

Posting Date	Tran Date	Account	Supplier	Amount
3/6/24	3/4/24	XXXX-XXXX-XXXX-9266	Dalco Enterprises	57.48
3/7/24	3/6/24	XXXX-XXXX-XXXX-9266	Amazon.Com Rz1rm2k51	114.8
3/7/24	3/6/24	XXXX-XXXX-XXXX-9266	Hillyard Inc Minneapol	773.6
3/8/24	3/5/24	XXXX-XXXX-XXXX-9266	Horizonpool	385
3/8/24	3/6/24	XXXX-XXXX-XXXX-9266	The Home Depot #2806	202.92
3/11/24	3/8/24	XXXX-XXXX-XXXX-9266	The Home Depot #2806	256.98
3/18/24	3/15/24	XXXX-XXXX-XXXX-9266	Hillyard Inc Minneapol	1,836.14
3/21/24	3/20/24	XXXX-XXXX-XXXX-9266	Hillyard Inc Minneapol	21.63
			Debit Total USD	3,648.55
			Credit Total USD	0
			Total USD	3,648.55

### Pickford Timothy

Posting Date	Tran Date	Account	Supplier	Amount
3/1/24	2/29/24	XXXX-XXXX-XXXX-8718	Hillyard Inc Minneapol	47.08
3/11/24	3/7/24	XXXX-XXXX-XXXX-8718	Horizonpool	385
3/13/24	3/12/24	XXXX-XXXX-XXXX-8718	Hillyard Inc Minneapol	332.87
3/13/24	3/12/24	XXXX-XXXX-XXXX-8718	Hillyard Inc Minneapol	768.16
3/14/24	3/11/24	XXXX-XXXX-XXXX-8718	Www.Dalcoonline.Com	1,151.68
3/19/24	3/18/24	XXXX-XXXX-XXXX-8718	Horizon Commercial Poo	440.92
3/21/24	3/20/24	XXXX-XXXX-XXXX-8718	Batteries R US Llc	219.99
3/25/24	3/20/24	XXXX-XXXX-XXXX-8718	Www.Dalcoonline.Com	918.6
3/25/24	3/24/24	XXXX-XXXX-XXXX-8718	Amzn Mktp US Ra51r4m50	59.72
3/26/24	3/25/24	XXXX-XXXX-XXXX-8718	Hillyard Inc Minneapol	527.77
			Debit Total USD	4,851.79
			Credit Total USD	0
			Total USD	4,851.79

### Marble Tom

Posting Date	Tran Date	Account	Supplier	Amount
3/4/24	3/3/24	XXXX-XXXX-XXXX-0299	B2b Prime Rz3k40232	129
3/25/24	3/23/24	XXXX-XXXX-XXXX-0299	Expressvpn.Com	116.95
			Debit Total USD	245.95
			Credit Total USD	0
			Total USD	245.95

### Halseth Travis

Posting Date	Tran Date	Account	Supplier	Amount
3/1/24	2/29/24	XXXX-XXXX-XXXX-7630	Smartsign	503.99
3/4/24	3/1/24	XXXX-XXXX-XXXX-7630	Holiday Stations 0206	52.88
3/4/24	3/3/24	XXXX-XXXX-XXXX-7630	Amazon.Com Rz6ax1e21	149.08
3/5/24	3/4/24	XXXX-XXXX-XXXX-7630	Holiday Stations 0206	57.91
3/6/24	3/5/24	XXXX-XXXX-XXXX-7630	Napa Store 3279001	23.94
3/6/24	3/5/24	XXXX-XXXX-XXXX-7630	Amzn Mktp US Rz4n66sf1	45.94
3/6/24	3/5/24	XXXX-XXXX-XXXX-7630	Amzn Mktp US Rn3p31ku0	79.11
3/6/24	3/5/24	XXXX-XXXX-XXXX-7630	Enterprise Rent-A-Car	1,516.31
3/6/24	3/6/24	XXXX-XXXX-XXXX-7630	Amzn Mktp US Rn2li1nu2	214.74
3/7/24	3/6/24	XXXX-XXXX-XXXX-7630	Prime Video Channels	9.74
3/11/24	3/8/24	XXXX-XXXX-XXXX-7630	Amzn Mktp US Rn0f83lt1	18.69
3/11/24	3/8/24	XXXX-XXXX-XXXX-7630	Jerry S Hardware 5301	21.65
3/11/24	3/8/24	XXXX-XXXX-XXXX-7630	Holiday Stations 0206	63.38
3/12/24	3/11/24	XXXX-XXXX-XXXX-7630	Napa Store 3279001	13.64
3/12/24	3/11/24	XXXX-XXXX-XXXX-7630	Holiday Stations 0206	47.78
3/13/24	3/12/24	XXXX-XXXX-XXXX-7630	Amzn Mktp US R64gh3k20	31.98
3/13/24	3/12/24	XXXX-XXXX-XXXX-7630	Amzn Mktp US R68081kb0	80.5
3/14/24	3/13/24	XXXX-XXXX-XXXX-7630	Amzn Mktp US R65ib1rt0	73.28
3/14/24	3/14/24	XXXX-XXXX-XXXX-7630	Amzn Mktp US R64pb9xu2	29.99
3/15/24	3/14/24	XXXX-XXXX-XXXX-7630	Holiday Stations 0206	51.09
3/15/24	3/14/24	XXXX-XXXX-XXXX-7630	Amzn Mktp US Rn2tl5uc1	154.99
3/20/24	3/19/24	XXXX-XXXX-XXXX-7630	Amzn Mktp US R64ud1bm1	47.97
3/20/24	3/19/24	XXXX-XXXX-XXXX-7630	Speedway 04750 6405 Mi	59.39
3/20/24	3/20/24	XXXX-XXXX-XXXX-7630	Amzn Mktp US Rh4qj6pd2	45.73
3/22/24	3/21/24	XXXX-XXXX-XXXX-7630	Holiday Stations 0130	61.73
3/25/24	3/21/24	XXXX-XXXX-XXXX-7630	Hance Ace Hardware	39.12
3/25/24	3/23/24	XXXX-XXXX-XXXX-7630	Kwik Trip #681	70.62
3/26/24	3/25/24	XXXX-XXXX-XXXX-7630	Building Controls & So	14.07
3/28/24	3/26/24	XXXX-XXXX-XXXX-7630	Shell Oil10006664014	50.09
3/28/24	3/28/24	XXXX-XXXX-XXXX-7630	Uline Ship Supplies	1,030.94
3/28/24	3/28/24	XXXX-XXXX-XXXX-7630	Uline Ship Supplies	1,979.77
			Debit Total USD	6,640.04
			Credit Total USD	0
			Total USD	6,640.04

### Dotterer Victoria

Posting Date	Tran Date	Account	Supplier	Amount
3/5/24	3/5/24	XXXX-XXXX-XXXX-8889	Amzn Mktp US Rn9z02fi2	21.99
3/5/24	3/5/24	XXXX-XXXX-XXXX-8889	Amzn Mktp US Rz4ok4qm1	34.58

3/13/24	3/12/24	XXXX-XXXX-XXXX-8889	Stages Theatre Company	426
3/22/24	3/20/24	XXXX-XXXX-XXXX-8889	Menards Golden Valley	15.99
			Debit Total USD	498.56
			Credit Total USD	0
			Total USD	498.56