

# Statement Manager

## BMO - Mastercard, Statement Period 01/28/2026 to 02/27/2026

Statement New	Card Account	Previous	Current	Tax Notes
Billing Account 027692	XXXX-XXXX-XXXX-7692	4,403.60	5,434.55	<i>i</i>
Rud Barton	XXXX-XXXX-XXXX-6780	0.00	15.57	<i>i</i>
Evenson Bradley	XXXX-XXXX-XXXX-3534	0.00	1,976.99	<i>i</i>
PAURUS KELSEY	XXXX-XXXX-XXXX-4098	0.00	1,431.82	<i>i</i>
Ganske Mitchell	XXXX-XXXX-XXXX-8325	0.00	26.00	<i>i</i>
Evenson Sherrilynn	XXXX-XXXX-XXXX-9873	0.00	1,306.04	<i>i</i>
Cebulla Tammy	XXXX-XXXX-XXXX-4387	0.00	678.13	<i>i</i>

# Statement Report

3MO - Mastercard - U.S. Dollar

01/28/2026 to 02/27/2026

Evenson Bradley - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes		
01/30/2026	Cowing Robards Inc		04 005 560.00	321.40	1,972.00	?	0	☒ i
02/25/2026	Adobe		Monthly charge -		4.99	?	0	☒ i

# Statement Report

3MO - Mastercard - U.S. Dollar

01/28/2026 to 02/27/2026

PAURUS KELSEY - Statement Report

		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
01/29/2026	Long Prairie Fleet Spl	Ice Fishing	Activity B-01 230050	46.54	677.63	✓ ? 0 ④ i
01/30/2026	In Academic Hallmarks			.	60.00	✓ ? 0 ④ i
02/04/2026	Coborns		Knowledge Bowl	6.95	101.19	✓ ? 0 ④ i
02/12/2026	Stage Partners		Full length Play		453.00	✓ ? 0 ④ i
02/25/2026	Grand Casino Arena		State Wrestling	10.82	140.00	✓ ? 0 ④ i

# Statement Report

3MO - Mastercard - U.S. Dollar

01/28/2026 to 02/27/2026

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Ganske Mitchell - Statement Report	Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
02/24/2026 Us Mobile		Transaction phone	1.79	26.00	? @ ☒ i

# Statement Report

3MO - Mastercard - U.S. Dollar

01/28/2026 to 02/27/2026

Evenson Sherrilynn - Statement Report		Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax Notes
01/30/2026	Rainbow Resource Cente	04 703 590 0 351 460		43.20	600.66	? 0 0 i
02/07/2026	Samsclub.Com	01 400 298 461 301 401		5.16	73.96	? 0 0 i
02/10/2026	Practice Meets Purpose	Conf. Reg. M. Meagher		5.46	79.43	? 0 0 i
02/15/2026	Usat Media Co			.	16.99	? 0 0 i
02/23/2026	Ehlers Seminar	School Finance Seminar		.	235.00	? 0 0 i
02/26/2026	Masbo	2026 Annual Conference		26.71	300.00	? 0 0 i

# Statement Report

3MO - Mastercard - U.S. Dollar

01/28/2026 to 02/27/2026

Rud Barton - Statement Report

Tax Receipt

Source Amount

Amount Tax

Amount Incl

Tax Notes

02/16/2026 Coborns

*PD Day Food*

1.06

15.57

?







# Statement Report

3MO - Mastercard - U.S. Dollar

01/28/2026 to 02/27/2026

Cebulla Tammy - Statement Report

02/06/2026 Radisson Blu Moa  
02/12/2026 Wal-Mart #4253  
02/16/2026 Coborns

Tax Receipt	Source Amount	Amount Tax	Amount Incl	Tax notes
	MESPA Conference	See Receipt	440.16	392.16 OK
	PD Day - Both Buildings	7.77	111.42	? 0 0 i
	01400 298 457 301 401	78.69	126.55	? 0 0 i