

# JULY, 2024 MASTERCARD

Employee	Posting Date	Supplier	Amount
Vaux Adam	6/6/2024	Amzn Mktp US X69vw18m3	\$224.00
Vaux Adam	7/2/2024	Bitwarden	\$162.00
Vaux Adam	7/2/2024	Grainger	\$1,053.23
Vaux Adam	7/4/2024	Vates Orchestra Xcp-Ng	\$6,480.00
Vaux Adam	7/5/2024	Amazon Mar 113-007977	\$631.80
Kesteloot Amanda	6/17/2024	Samsclub.Com	\$53.02
Kesteloot Amanda	6/18/2024	Lewis Drug Brookings #	\$95.88
Kesteloot Amanda	7/3/2024	Amazon Mktpl R763y3lm1	\$132.45
Fish Andrea	6/7/2024	Amazon.Com	-\$38.76
Asmussen Heather	6/10/2024	Wal-Mart #1538	\$69.64
Asmussen Heather	6/11/2024	Wal-Mart #1538	\$61.25
Asmussen Heather	6/12/2024	Travel Guard Group Inc	\$28.55
Asmussen Heather	6/12/2024	Travel Guard Group Inc	\$36.01
Asmussen Heather	6/12/2024	Travel Guard Group Inc	\$121.56
Asmussen Heather	6/12/2024	United 01623960309182	\$439.30
Asmussen Heather	6/12/2024	United 01623960321270	\$553.97
Asmussen Heather	6/12/2024	United 01623960350902	\$623.35
Asmussen Heather	6/12/2024	United 01623960350924	\$623.35
Asmussen Heather	6/12/2024	United 01623960350913	\$623.35
Asmussen Heather	6/13/2024	Wm Supercenter #1538	\$5.94
Asmussen Heather	6/17/2024	Travel Guard Group Inc	\$37.68
Asmussen Heather	6/17/2024	Allianz Travel Ins	\$82.20
Asmussen Heather	6/17/2024	Delta 00622433884435	\$405.98
Asmussen Heather	6/17/2024	Delta 00622433884424	\$405.98
Asmussen Heather	6/17/2024	Delta 00622433884413	\$405.98
Asmussen Heather	6/17/2024	Suncntry B8694d	\$602.76
Asmussen Heather	6/24/2024	Joann Stores #2511	\$67.68
Asmussen Heather	6/25/2024	Wal-Mart #1538	\$19.99
Asmussen Heather	7/1/2024	Blt Fun And Function L	\$455.87
Asmussen Heather	7/1/2024	Amzn Mktp US Rc2j366j2	\$44.60
Asmussen Heather	7/2/2024	Wm Supercenter #1538	\$19.07
Asmussen Heather	7/2/2024	Wm Supercenter #1538	\$19.07
Asmussen Heather	7/2/2024	Wm Supercenter #1538	\$19.07
Asmussen Heather	7/2/2024	Wm Supercenter #1538	\$113.40
Asmussen Heather	7/2/2024	Amazon Mktpl Rc4qp5u11	\$164.88
Asmussen Heather	7/2/2024	Wm Supercenter #1538	\$219.07
Asmussen Heather	7/2/2024	Fat Brain Toys	\$277.72
Asmussen Heather	7/2/2024	Wal-Mart #1538	\$300.64
Asmussen Heather	7/2/2024	Amazon Mktpl Rc0s14u92	\$499.10

Asmussen Heather	7/2/2024	Amazon Mar 114-004482	\$949.43
Asmussen Heather	7/3/2024	Bkghotel At Booking.C	\$995.54
Asmussen Heather	7/5/2024	Rc Booking.Com	\$36.00
Vandeweerd Michelle	6/10/2024	Amzn Mktp US Ez0gz1633	\$8.77
Vandeweerd Michelle	6/10/2024	Amzn Mktp US 5045n1x13	\$10.79
Vandeweerd Michelle	6/13/2024	Sp Flipped Math	\$1,001.77
Vandeweerd Michelle	6/21/2024	Amazon Mktplace Pmts	-\$8.77
Vandeweerd Michelle	6/24/2024	Amazon.Com Rg3067bs1	\$103.68
Loehr Nate	6/10/2024	Loaf N Jug #0445	\$43.33
Loehr Nate	6/10/2024	Oasis Pump N Pak	\$51.73
Loehr Nate	6/10/2024	Bp#6616320getn Go Qps	\$70.10
Loehr Nate	6/10/2024	Phillips 66 - West For	\$41.07
Loehr Nate	6/11/2024	Loves #0816 Outside	\$54.61
Loehr Nate	6/11/2024	Loaf N Jug #0445	\$58.76
Loehr Nate	6/12/2024	Yesway 1191	\$67.17
Loehr Nate	6/12/2024	Big D #11	\$89.22
Loehr Nate	6/17/2024	Kum&go 0510r Stuart	\$78.24
Loehr Nate	6/17/2024	Kum&go 0510r Stuart	\$78.67
Loehr Nate	6/19/2024	Clifford Repair, Llc	\$7,325.00
Loehr Nate	6/21/2024	Lowes #02435	\$87.12
Loehr Nate	6/24/2024	Wm Supercenter #1538	\$193.73
Loehr Nate	6/24/2024	Kwik Star #223	\$58.34
Loehr Nate	6/24/2024	Kwik Star #223	\$69.26
Loehr Nate	6/25/2024	Lowes #02435	\$31.68
Loehr Nate	6/25/2024	Nat School Nj	\$595.00
Loehr Nate	6/26/2024	Safe Harbor Rv Resort	\$443.56
Loehr Nate	7/2/2024	Lowes #02435	\$83.88
Loehr Nate	7/2/2024	Brookings City Landfil	\$123.24
Loehr Nate	7/5/2024	Kwik Trip #1203	\$50.18
Smith Shannon	6/6/2024	Sendoutcards	\$39.29
Smith Shannon	6/10/2024	The Ups Store 5064	\$145.28
Smith Shannon	6/19/2024	Amz Fun And Function	\$2,241.03
Smith Shannon	6/20/2024	Walmart.Com	\$48.57
Smith Shannon	6/25/2024	Amazon Prime Rg2gw37g1	\$9.97
Smith Shannon	7/1/2024	Innovative Office Solu	\$1,602.31
Schultz Summer	6/10/2024	Choco Latte Llc	\$101.43
Schultz Summer	6/12/2024	Hy-Vee Brookings Mg 80	\$4.27
Schultz Summer	6/13/2024	Caseys #3285	\$14.59
Schultz Summer	6/17/2024	Cenex-Coffee Cup Fuel	\$28.36
Expenses Utility	6/6/2024	Ipy Midwest Alarm	\$97.28
Expenses Utility	6/11/2024	Swiftel Communications	\$10.00
Expenses Utility	6/11/2024	Swiftel Communications	\$10.00

Expenses Utility	6/11/2024	Swiftel Communications	\$10.00
Expenses Utility	6/11/2024	Swiftel Communications	\$20.00
Expenses Utility	6/11/2024	Brookings Municipal Ut	\$43.83
Expenses Utility	6/11/2024	Brookings Municipal Ut	\$56.75
Expenses Utility	6/11/2024	Brookings Municipal Ut	\$70.76
Expenses Utility	6/11/2024	Swiftel Communications	\$74.41
Expenses Utility	6/11/2024	Brookings Municipal Ut	\$102.35
Expenses Utility	6/11/2024	Brookings Municipal Ut	\$129.33
Expenses Utility	6/11/2024	Swiftel Communications	\$133.83
Expenses Utility	6/11/2024	Brookings Municipal Ut	\$138.05
Expenses Utility	6/11/2024	Brookings Municipal Ut	\$142.84
Expenses Utility	6/11/2024	Brookings Municipal Ut	\$166.00
Expenses Utility	6/11/2024	Brookings Municipal Ut	\$183.25
Expenses Utility	6/11/2024	Swiftel Communications	\$193.51
Expenses Utility	6/11/2024	Brookings Municipal Ut	\$195.74
Expenses Utility	6/11/2024	Brookings Municipal Ut	\$203.85
Expenses Utility	6/11/2024	Brookings Municipal Ut	\$209.52
Expenses Utility	6/11/2024	Brookings Municipal Ut	\$239.51
Expenses Utility	6/11/2024	Swiftel Communications	\$263.00
Expenses Utility	6/11/2024	Brookings Municipal Ut	\$280.20
Expenses Utility	6/11/2024	Brookings Municipal Ut	\$355.17
Expenses Utility	6/11/2024	Swiftel Communications	\$366.08
Expenses Utility	6/11/2024	Sdsu0-Sd Catering	\$399.32
Expenses Utility	6/11/2024	Swiftel Communications	\$499.57
Expenses Utility	6/11/2024	Brookings Municipal Ut	\$525.13
Expenses Utility	6/11/2024	Swiftel Communications	\$552.44
Expenses Utility	6/11/2024	Brookings Municipal Ut	\$714.07
Expenses Utility	6/11/2024	Brookings Municipal Ut	\$784.51
Expenses Utility	6/11/2024	Brookings Municipal Ut	\$791.81
Expenses Utility	6/11/2024	Swiftel Communications	\$874.63
Expenses Utility	6/11/2024	Swiftel Communications	\$935.71
Expenses Utility	6/11/2024	Swiftel Communications	\$1,217.13
Expenses Utility	6/11/2024	Brookings Municipal Ut	\$3,367.80
Expenses Utility	6/11/2024	Brookings Municipal Ut	\$6,533.71
Expenses Utility	6/11/2024	Brookings Municipal Ut	\$6,916.61
Expenses Utility	6/11/2024	Brookings Municipal Ut	\$7,177.12
Expenses Utility	6/11/2024	Brookings Municipal Ut	\$15,813.21
Expenses Utility	6/12/2024	Brookings Municipal Ut	\$20,493.55
Expenses Utility	6/13/2024	Stapls7634263142000001	\$44.32
Expenses Utility	6/24/2024	In Brookings Dumpster	\$2,694.29
Expenses Utility	7/3/2024	Ipy Midwest Alarm	\$320.46
Page Abby	6/10/2024	Amzn Mktp US Te2nj4ae3	\$28.65
Page Abby	6/14/2024	Mopop	\$196.00
Page Abby	6/17/2024	The Museum Of Flight O	\$70.00
Page Abby	6/17/2024	Purebuttons.Com Llc	\$130.00
Page Abby	6/17/2024	Sheraton Grd Seattle	\$1,734.60

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Page Abby	6/17/2024	Sheraton Grd Seattle	\$1,734.60
Page Abby	6/17/2024	Sheraton Grd Seattle	\$1,734.60
Page Abby	6/24/2024	Amazon Mktpl N935l2c43	\$10.61
Page Abby	7/5/2024	Sheraton Grd Seattle	\$0.06
Page Abby	7/5/2024	Sheraton Grd Seattle	\$0.06
Page Abby	7/5/2024	Sheraton Grd Seattle	\$0.06
Page Abby	7/5/2024	Sheraton Grd Seattle	\$0.06
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Page Abby	7/5/2024	Sheraton Grd Seattle	\$0.06
Page Abby	7/5/2024	Sheraton Grd Seattle	\$0.06
Gruenhagen Chris	6/19/2024	Amzn Mktp US lo8ql9zb3	\$23.44
Gruenhagen Chris	6/19/2024	Amazon.Com	-\$369.01
Gruenhagen Chris	6/19/2024	Amazon.Com	-\$440.82
Gruenhagen Chris	6/19/2024	Amazon.Com	-\$890.96
Gruenhagen Chris	6/20/2024	Amazon Mktpl S59t371f3	\$1,521.71
Gruenhagen Chris	6/26/2024	Lowes #02435	\$179.00
Gruenhagen Chris	7/1/2024	Innovative Office Solu	\$1,602.31
Gruenhagen Chris	7/1/2024	Running Warehouse	\$338.78
Gruenhagen Chris	7/4/2024	Lewis Drug Brookings #	\$32.78
Hanten Jacqueline	6/10/2024	Amzn Mktp US Is3eo81v3	\$94.94
Hanten Jacqueline	6/11/2024	Wm Supercenter #1538	\$66.34
Hanten Jacqueline	6/11/2024	Gotprint.Com	\$83.76
Hanten Jacqueline	6/13/2024	Tropical Smoothie Cafe	\$25.00
Hanten Jacqueline	6/13/2024	Sq Kool Beans Coffee	\$25.00
Hanten Jacqueline	6/13/2024	Sq 605 Custom Design,	\$2,506.77
Hanten Jacqueline	6/14/2024	Cubbys	\$25.00
Hanten Jacqueline	6/14/2024	Zesto Drive In	\$25.00
Hanten Jacqueline	6/17/2024	Gotprint.Com	\$266.85
Hanten Jacqueline	6/26/2024	Wm Supercenter #1538	\$46.64
Johnson Josh	6/6/2024	Matheson Trigas 410003	\$995.17
Johnson Josh	6/21/2024	Grand Dakota Hotel	\$390.93
Johnson Josh	6/24/2024	Nasco Education Llc	\$84.76
Johnson Josh	6/25/2024	Vwr International Inc	\$2,151.35
Bullington Tammy	6/6/2024	Shell Oil10006954019	\$36.22
Bullington Tammy	6/6/2024	Fairfield Inn & Suites	\$218.00
Bullington Tammy	6/6/2024	Fairfield Inn & Suites	\$218.00
Bullington Tammy	6/6/2024	Fairfield Inn & Suites	\$218.00
Bullington Tammy	6/10/2024	Agent Fee 89008905996286	\$245.00
Bullington Tammy	6/10/2024	American 00180992107033	\$764.33
Bullington Tammy	6/10/2024	American 00180992107000	\$764.33
Bullington Tammy	6/10/2024	American 00180992107022	\$764.33

Bullington Tammy	6/10/2024	American 00180992107011	\$764.33
Bullington Tammy	6/10/2024	American 00180992106996	\$764.33
Bullington Tammy	6/10/2024	American 00180992106985	\$764.33
Bullington Tammy	6/10/2024	American 00180992107044	\$764.33
Bullington Tammy	6/10/2024	Dominos 1845	\$372.32
Bullington Tammy	6/11/2024	Tackle Playmaker	\$11.00
Bullington Tammy	6/13/2024	Sq Unified Event Solu	\$589.96
Bullington Tammy	6/14/2024	Avera Heart Hospital C	\$1,800.00
Bullington Tammy	6/17/2024	Stuart Value Inn	\$96.49
Bullington Tammy	6/17/2024	Stuart Value Inn	\$96.49
Bullington Tammy	6/17/2024	Stuart Value Inn	\$96.49
Bullington Tammy	6/17/2024	Stuart Value Inn	\$96.49
Bullington Tammy	6/17/2024	Stuart Value Inn	\$96.49
Bullington Tammy	6/24/2024	Comfort Inns	\$4,449.76
Bullington Tammy	6/27/2024	Papa Johns 2046	\$91.12
Bullington Tammy	6/27/2024	Lowes #02435	\$628.00
Folkerts James	6/6/2024	Hillyard Inc Sioux Fal	\$106.31
Folkerts James	6/6/2024	Hillyard Inc Sioux Fal	\$128.66
Folkerts James	6/6/2024	Hillyard Inc Sioux Fal	\$423.20
Folkerts James	6/13/2024	Hillyard Inc Sioux Fal	\$293.86
Folkerts James	6/13/2024	Hillyard Inc Sioux Fal	\$3,188.79
Folkerts James	6/20/2024	Lowes #02435	\$59.51
Folkerts James	6/20/2024	Hillyard Inc Sioux Fal	\$140.57
Folkerts James	6/20/2024	Hillyard Inc Sioux Fal	\$281.13
Folkerts James	6/20/2024	Hillyard Inc Sioux Fal	\$334.41
Folkerts James	6/20/2024	Hillyard Inc Sioux Fal	\$2,974.38
Folkerts James	6/25/2024	Lowes #02435	\$285.88
Folkerts James	6/25/2024	Graybar Electric	\$630.83
Stahn Mark	6/24/2024	Hillyard Inc Sioux Fal	\$16.78
Stahn Mark	7/3/2024	Hillyard Inc Sioux Fal	\$351.10
Gehring Scott	6/12/2024	Hillyard Inc Sioux Fal	\$2,842.37
Gehring Scott	6/13/2024	Hillyard Inc Sioux Fal	\$1,685.29
Stadler Tanna	6/12/2024	Winsorlearning.Com	\$375.00
Schwartz Gabriel	6/26/2024	Lowes #02435	\$22.54
Schwartz Gabriel	6/27/2024	Lowes #02435	\$5.98
Hai Dean	6/7/2024	Hillyard Inc Sioux Fal	\$410.87
Hai Dean	6/20/2024	Hillyard Inc Sioux Fal	\$39.09
Thompson Deidra	6/24/2024	Teacherspayteachers.Co	\$41.42
Foster Todd	6/17/2024	Amazon.Com 9n3re8fi3	\$44.30

Foster Todd

6/21/2024 Brookings Engraving

\$120.00

**GRAND TOTAL**

**\$156,657.85**