

Mastercard July, 2021

Employee	Posting Date	Supplier	Amount
Vaux Adam	6/15/2021	Lowes #02435	\$19.98
Vaux Adam	6/16/2021	Ttr Shipping	\$7,047.00
Vaux Adam	6/16/2021	Amzn Mktp US 2x5zo6it2	\$271.46
Kesteloot Amanda	6/9/2021	Perkins 3625 13136254	\$39.18
Kesteloot Amanda	6/16/2021	Hy-Vee Brookings 1039	\$24.76
Kesteloot Amanda	6/17/2021	Jimmy Johns 926 - Ec	\$208.45
Kesteloot Amanda	7/2/2021	Hy-Vee Brookings 1039	\$50.13
Vandeweerd Michelle	6/10/2021	Dri Gallup	\$798.59
Vandeweerd Michelle	6/16/2021	Amzn Mktp US 2x9dx9it2	\$1,403.10
Vandeweerd Michelle	7/2/2021	Amazon.Com 298dz0c02	\$453.56
Vandeweerd Michelle	7/2/2021	Tamu Ppo 2	\$525.00
Vandeweerd Michelle	7/5/2021	Amzn Mktp US 297jp6dt1	\$93.50
Loehr Nate	6/7/2021	Caseys Gen Store 1694	\$44.09
Loehr Nate	6/8/2021	Caseys Gen Store 1694	\$67.69
Loehr Nate	6/14/2021	Wm Supercenter #1538	\$4.84
Loehr Nate	6/14/2021	Wm Supercenter #1538	-\$5.15
Loehr Nate	6/14/2021	Wm Supercenter #1538	\$5.15
Loehr Nate	6/14/2021	Cowboy Store #6	\$28.59
Loehr Nate	6/15/2021	Exxonmobil 99086902	\$31.25
Loehr Nate	6/15/2021	Holiday Stations 0490	\$32.03
Loehr Nate	6/17/2021	Lowes #02435	\$8.54
Loehr Nate	6/17/2021	Lowes #02435	\$64.22
Loehr Nate	6/18/2021	Shell Oil 57444718506	\$29.05
Loehr Nate	6/18/2021	Runnings Of Brookings	\$58.44
Loehr Nate	6/21/2021	Runnings Of Brookings	\$33.99
Loehr Nate	6/23/2021	Lowes #02435	\$15.84
Loehr Nate	6/23/2021	Lowes #02435	\$143.64
Loehr Nate	6/24/2021	Lowes #02435	\$13.44
Loehr Nate	6/25/2021	Lowes #02435	\$4.48
Loehr Nate	6/29/2021	Lowes #02435	\$113.90
Loehr Nate	7/1/2021	Lg Everist	\$13.15
Loehr Nate	7/1/2021	Hy-Vee Brookings 1039	\$21.50
Loehr Nate	7/1/2021	Office Peeps Inc	\$22.18
Expenses Utility	6/7/2021	In Brookings Dumpster	\$2,287.99
Expenses Utility	6/9/2021	Ipy Midwest Alarm	\$84.75
Expenses Utility	6/11/2021	Brookings Municipal Ut	\$70.14

Expenses Utility	6/11/2021 Brookings Municipal Ut	\$70.44
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$73.09
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$104.19
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$104.19
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$104.19
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$118.59
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$131.37
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$134.46
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$135.60
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$192.61
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$207.89
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$214.14
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$275.02
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$567.40
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$647.34
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$747.85
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$2,502.70
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$3,625.44
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$4,791.17
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$5,074.56
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$14,301.52
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$17,614.34
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$10.00
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$10.00
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$10.00
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$20.00
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$43.84
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$103.12
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$207.71
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$246.38
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$313.06
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$346.72
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$424.31
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$463.32
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$692.18
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$763.76
Expenses Utility	6/11/2021 Brookings Municipal Ut	\$3,402.35
Expenses Utility	7/1/2021 Hillyard Inc Sioux Fal	\$14,532.84
Otheim Wendy	6/8/2021 Lightspeed Technologie	\$100.00
Otheim Wendy	6/9/2021 Hy-Vee Brookings 1039	\$5.98
Otheim Wendy	6/10/2021 Wal-Mart #1538	\$14.74
Otheim Wendy	6/11/2021 Phonak	\$461.25
Otheim Wendy	6/18/2021 Amzn Mktp US 2104z1I90	\$11.18

Page Abby	6/21/2021	Aed Superstore	-\$45.36
Page Abby	6/28/2021	Quickbookstime	\$47.93
Gruenhagen Chris	7/5/2021	Ssi School Specialty	\$1,757.56
Kirschenman Jean	6/11/2021	Amzn Mktp Us	-\$12.99
Kirschenman Jean	6/11/2021	Amazon.Com Amzn.Com/Bi	-\$13.28
Kirschenman Jean	6/11/2021	Gan 1085argusleadcirc	\$32.39
Struck Jinny	6/21/2021	Prime Video 215tq1qb1	\$14.99
Johnson Josh	7/5/2021	Matheson Tri-Gas lgg	\$1,399.13
Werner Mark	6/9/2021	Amazon.Com 2x0jw92x1	\$42.99
Werner Mark	6/9/2021	Amazon.Com 2x7466j32 A	\$45.45
Werner Mark	6/9/2021	Lowes #02435	\$79.80
Werner Mark	6/11/2021	Dollar Tree	\$6.00
Werner Mark	6/14/2021	Amzn Mktp US 214ie24w1	\$11.95
Werner Mark	6/16/2021	Amzn Mktp US 210t371a1	\$1,065.79
Werner Mark	6/24/2021	Amzn Mktp Us	-\$499.95
Werner Mark	7/1/2021	Hillyard Inc Sioux Fal	\$974.54
Werner Mark	7/2/2021	Lowes #02435	\$139.59
Werner Mark	7/5/2021	Lowes #02435	\$18.64
Werner Mark	7/5/2021	Lowes #02435	-\$80.16
Jaquet Megan	7/5/2021	Omni Nashville	\$1,542.05
Vonfischer Paul	6/24/2021	Zenni Optical	\$124.75
Vonfischer Paul	6/25/2021	Amazon.Com 293l474i1	\$176.78
Vonfischer Paul	6/29/2021	Steve Weiss Music Inc	\$149.85
Bullington Tammy	6/7/2021	Lowes #02435	\$44.18
Bullington Tammy	6/8/2021	Greatlife At Bakker Cr	\$360.00
Bullington Tammy	6/9/2021	La Quinta Motor Inns	\$192.00
Bullington Tammy	6/9/2021	La Quinta Motor Inns	\$208.00
Bullington Tammy	6/9/2021	La Quinta Motor Inns	\$208.00
Bullington Tammy	6/9/2021	La Quinta Motor Inns	\$208.00
Bullington Tammy	6/14/2021	Tackle Playmaker	\$11.00
Bullington Tammy	6/28/2021	4880 Premier Arena	\$396.00
Folkerts James	6/16/2021	Rental Depot	-\$9.23
Folkerts James	6/16/2021	Rental Depot	\$151.18
Folkerts James	6/17/2021	Hillyard Inc Sioux Fal	\$1,304.38

Folkerts James	6/18/2021	Runnings Of Brookings	\$101.98
Folkerts James	6/23/2021	Office Peeps Inc	\$37.52
Folkerts James	6/24/2021	Lowes #02435	\$8.98
Folkerts James	6/25/2021	Hillyard Inc Sioux Fal	\$65.77
Folkerts James	7/1/2021	Hillyard Inc Sioux Fal	\$443.55
Horst Linda	6/24/2021	Gopher Sport	\$87.69
Huber Kim	6/8/2021	Hillyard Inc Sioux Fal	\$230.48
Huber Kim	6/17/2021	Hillyard Inc Sioux Fal	\$1,006.03
Huber Kim	7/1/2021	Hillyard Inc Sioux Fal	\$213.63
Huber Kim	7/1/2021	Hillyard Inc Sioux Fal	\$624.00
Huber Kim	7/1/2021	Hillyard Inc Sioux Fal	\$910.75
Coon Kristin	6/9/2021	Amazon.Com 2x8gg7jb2 A	\$54.84
Olinger Brad	6/18/2021	The Lodge At Deadwood	\$319.38
Olinger Brad	6/25/2021	Franklin Planner	\$44.04
Leisenring Darci	6/18/2021	In South Dakota Healt	\$75.50
Schwartz Gabriel	6/7/2021	Lowes #02435	\$167.48
Schwartz Gabriel	6/16/2021	Homestead Building Sup	\$15.18
Schwartz Gabriel	6/23/2021	Runnings Of Brookings	\$4.17
Schwartz Gabriel	7/1/2021	Wal-Mart #1538	\$20.94
Runge Bill	6/9/2021	Hillyard Inc Sioux Fal	\$23.48
Moser Jennifer	6/22/2021	Ssi School Specialty	\$57.61
Hai Dean	6/7/2021	Hillyard Inc Sioux Fal	\$102.60
Hai Dean	6/9/2021	Runnings Of Brookings	\$15.04
Hai Dean	6/17/2021	Lowes #02435	\$13.10
Hai Dean	7/1/2021	Hillyard Inc Sioux Fal	\$273.50

Total Mastercard \$103,018.48