

AUGUST, 2024 MASTERCARD

Employee	Posting Date	Supplier	Amount
Vaux Adam	7/8/2024	Amazon Mktpl R71iw2740	\$232.72
Vaux Adam	7/8/2024	Amazon Mktpl R71q34xf1	\$691.07
Vaux Adam	7/8/2024	Amazon Mar 113-007977	\$262.59
Vaux Adam	7/8/2024	Amazon Mar 114-744392	\$5,483.25
Vaux Adam	7/8/2024	Amazon Mktpl R79495dc2	\$27.67
Vaux Adam	7/8/2024	Amazon Mktpl R74xd09k1	\$49.05
Vaux Adam	7/8/2024	Amazon Mktpl R75xi99x1	\$636.65
Vaux Adam	7/11/2024	Zoho Corporation	\$1,826.64
Vaux Adam	7/11/2024	Walmart.Com	\$7,000.00
Vaux Adam	7/16/2024	Walmart.Com	\$2,376.00
Vaux Adam	7/17/2024	Amzn Mktp US Rs7gb9zo1	\$155.19
Vaux Adam	7/17/2024	Amzn Mktp US Rs0a32x80	\$183.98
Vaux Adam	7/23/2024	Amazon Mktpl Rj5tx8600	\$706.33
Vaux Adam	7/24/2024	Amazon Mktpl Rj9w34qg2	\$54.52
Vaux Adam	7/24/2024	Pdq.Com	\$1,338.75
Vaux Adam	7/25/2024	Amazon Mktpl Rv8e06cw2	\$72.16
Vaux Adam	7/29/2024	Amazon Mktpl Rv1zy5j60	\$166.18
Vaux Adam	8/2/2024	Runnings Of Brookings	\$49.99
Kesteloot Amanda	7/12/2024	Hy-Vee Dotcom Wdm 6002	\$90.27
Kesteloot Amanda	7/15/2024	Amazon Mar 112-954591	\$73.70
Kesteloot Amanda	7/17/2024	Arrowwood Resort At Ce	\$126.41
Kesteloot Amanda	7/18/2024	Arrowwood Resort At Ce	\$126.41
Kesteloot Amanda	7/22/2024	Samsclub.Com	\$70.78
Kesteloot Amanda	7/24/2024	Samsclub.Com	-\$23.65
Kesteloot Amanda	7/25/2024	Amazon.Com Rj01g2id2	\$16.90
Kesteloot Amanda	7/25/2024	Amazon Mktpl Rv1bx9oh0	\$9.84
Kesteloot Amanda	7/25/2024	Amazon Mktpl Rv0cw8oa0	\$32.95
Kesteloot Amanda	7/29/2024	Amazon Mktpl Rj4fv7yb1	\$33.57
Kesteloot Amanda	8/1/2024	Amazon Mktpl Rf7mg0lq2	\$24.97
Kesteloot Amanda	8/2/2024	Usps Po 4610260006	\$10.20
Fish Andrea	7/8/2024	Amazon Mar 111-193385	\$69.07
Asmussen Heather	7/15/2024	Phonak	\$2,695.24
Asmussen Heather	7/15/2024	Phonak	\$2,695.24
Asmussen Heather	7/15/2024	Phonak	\$2,695.24
Asmussen Heather	7/15/2024	Phonak	\$2,695.24
Asmussen Heather	7/25/2024	Southpaw Enterprises I	\$857.28
Asmussen Heather	7/29/2024	Amazon.Com Rv09e1ng1	\$32.22
Anderson JaColby	7/25/2024	Sdsu Parking Services	\$1.50
Anderson JaColby	7/25/2024	Sdsu Parking Services	\$1.50
Anderson JaColby	7/25/2024	Sdsu Parking Services	\$1.50
Anderson JaColby	7/25/2024	Sdsu Parking Services	\$1.50

Anderson JaColby	7/29/2024	Sdsu Parking Services	\$6.00
Gerjets Laura	7/23/2024	Deluxe	\$444.17
Loehr Nate	7/10/2024	Shell Oil10015067019	\$79.10
Loehr Nate	7/10/2024	Dakotamart Gas Custe	\$78.00
Loehr Nate	7/10/2024	Dakotamart Gas Custe	\$105.94
Loehr Nate	7/12/2024	Dakotamart Gas Custe	\$40.16
Loehr Nate	7/12/2024	Dakotamart Gas Custe	\$64.37
Loehr Nate	7/12/2024	Cenex-C&e Enterprises	\$97.28
Loehr Nate	7/18/2024	Dons Sinclair	\$35.35
Loehr Nate	7/18/2024	Dons Sinclair	\$58.75
Loehr Nate	7/18/2024	Rjourney	\$59.38
Loehr Nate	7/22/2024	Caseys #3944	\$63.03
Loehr Nate	7/22/2024	Loves #0788 Outside	\$71.02
Loehr Nate	7/22/2024	Qt 205	\$79.96
Loehr Nate	7/22/2024	Caseys #6127	\$91.04
Loehr Nate	7/22/2024	Marisqueria Vallarta M	\$30.20
Loehr Nate	7/22/2024	Chick-Fil-A #02831	\$52.77
Loehr Nate	7/22/2024	Caseys #3373	\$63.38
Loehr Nate	7/22/2024	Loves #0348 Outside	\$63.50
Loehr Nate	7/22/2024	Tst Bella Napoli	\$81.93
Loehr Nate	7/23/2024	64199 - Hilton Downtow	\$30.00
Loehr Nate	7/24/2024	China Pan Buffet & Gri	\$30.60
Loehr Nate	7/24/2024	Thorntons #0602	\$87.50
Loehr Nate	7/29/2024	Wal-Mart #1538	\$27.88
Loehr Nate	7/29/2024	Dairy Queen #44442	\$52.77
Loehr Nate	7/29/2024	Weigels #58 Q88	\$55.33
Loehr Nate	7/29/2024	Marathon Petro172635	\$65.72
Loehr Nate	7/29/2024	Johnston City Zx #236	\$84.43
Loehr Nate	7/29/2024	Chipotle 3552	\$63.96
Loehr Nate	7/29/2024	Pilot 1323	\$73.27
Loehr Nate	7/29/2024	Cenex-Cubbys li Inc	\$83.15
Loehr Nate	7/29/2024	Phillips 66 - Petromar	\$97.23
Loehr Nate	8/1/2024	Lowes #02435	\$174.90
Smith Shannon	7/8/2024	Sendoutcards	\$39.29
Smith Shannon	7/23/2024	Amazon Mktpl Rj6lg0s60	\$85.94
Smith Shannon	7/30/2024	Amazon Prime Rv1y45h50	\$139.00
Smith Shannon	8/1/2024	Wonder Media, Llc	\$250.00
Smith Shannon	8/1/2024	Rochester 100 Inc	\$507.50
Smith Shannon	8/5/2024	Smore.Com	\$179.00
VanBeek Stacey	7/25/2024	The Ups Store 5064	\$50.97
Schultz Summer	7/12/2024	Sq Kool Beans Coffee	\$21.25
Schultz Summer	7/17/2024	T & C Self Serve	\$28.84
Schultz Summer	7/18/2024	Bp#8311847kings Maqps	\$37.93
Schultz Summer	8/5/2024	Grammarly Coqqjczbu	\$152.93

Expenses Utility	7/8/2024 Ipy Midwest Alarm	\$76.85
Expenses Utility	7/9/2024 Brookings Municipal Ut	\$129.83
Expenses Utility	7/9/2024 Brookings Municipal Ut	\$133.26
Expenses Utility	7/11/2024 Swiftel Communications	\$10.00
Expenses Utility	7/11/2024 Swiftel Communications	\$10.00
Expenses Utility	7/11/2024 Swiftel Communications	\$10.00
Expenses Utility	7/11/2024 Swiftel Communications	\$20.00
Expenses Utility	7/11/2024 Brookings Municipal Ut	\$38.80
Expenses Utility	7/11/2024 Brookings Municipal Ut	\$55.61
Expenses Utility	7/11/2024 Brookings Municipal Ut	\$70.13
Expenses Utility	7/11/2024 Swiftel Communications	\$76.66
Expenses Utility	7/11/2024 Brookings Municipal Ut	\$80.69
Expenses Utility	7/11/2024 Brookings Municipal Ut	\$108.43
Expenses Utility	7/11/2024 Brookings Municipal Ut	\$123.84
Expenses Utility	7/11/2024 Swiftel Communications	\$134.58
Expenses Utility	7/11/2024 Brookings Municipal Ut	\$143.20
Expenses Utility	7/11/2024 Brookings Municipal Ut	\$143.50
Expenses Utility	7/11/2024 Brookings Municipal Ut	\$151.87
Expenses Utility	7/11/2024 Brookings Municipal Ut	\$166.21
Expenses Utility	7/11/2024 Swiftel Communications	\$194.81
Expenses Utility	7/11/2024 Brookings Municipal Ut	\$249.39
Expenses Utility	7/11/2024 Swiftel Communications	\$265.53
Expenses Utility	7/11/2024 Swiftel Communications	\$355.69
Expenses Utility	7/11/2024 Swiftel Communications	\$367.37
Expenses Utility	7/11/2024 Brookings Municipal Ut	\$406.01
Expenses Utility	7/11/2024 Swiftel Communications	\$498.13
Expenses Utility	7/11/2024 Brookings Municipal Ut	\$634.76
Expenses Utility	7/11/2024 Brookings Municipal Ut	\$712.97
Expenses Utility	7/11/2024 Brookings Municipal Ut	\$716.82
Expenses Utility	7/11/2024 Swiftel Communications	\$788.12
Expenses Utility	7/11/2024 Brookings Municipal Ut	\$853.96
Expenses Utility	7/11/2024 Swiftel Communications	\$875.42
Expenses Utility	7/11/2024 Brookings Municipal Ut	\$1,201.22
Expenses Utility	7/11/2024 Swiftel Communications	\$1,221.45
Expenses Utility	7/11/2024 Brookings Municipal Ut	\$1,482.90
Expenses Utility	7/11/2024 Brookings Municipal Ut	\$6,095.08
Expenses Utility	7/11/2024 Brookings Municipal Ut	\$7,038.10
Expenses Utility	7/11/2024 Brookings Municipal Ut	\$16,355.70
Expenses Utility	7/11/2024 Brookings Municipal Ut	\$16,395.85
Expenses Utility	7/12/2024 In Brookings Dumpster	\$1,992.60
Expenses Utility	7/15/2024 Brookings Municipal Ut	\$1,727.44
Expenses Utility	8/2/2024 In Brookings Dumpster	\$2,843.38
Vanderbush Aubrey	8/5/2024 Amzn Mktp US Rv0qo5yg1	\$183.90
Vanderbush Aubrey	8/5/2024 Dbc Blick Art Material	\$1,562.39
Gruenhagen Chris	7/8/2024 Hy-Vee Brookings 1039	\$73.19
Gruenhagen Chris	7/8/2024 Wm Supercenter #1538	\$165.79

Gruenhagen Chris	7/9/2024	Hy-Vee Brookings 1039	\$152.58
Gruenhagen Chris	7/10/2024	Mt Rushmore Parking Ga	\$25.00
Gruenhagen Chris	7/11/2024	Lynns Dakotamart-Cu	\$89.17
Gruenhagen Chris	7/12/2024	Lynns Dakotamart-Cu	\$201.75
Gruenhagen Chris	7/26/2024	Smore.Com	\$179.00
Gruenhagen Chris	7/26/2024	Amzn Mktp US Rv7vx4of2	\$279.00
Gruenhagen Chris	8/5/2024	Amazon Prime Rf5tl0xx0	\$139.00
McMahon Isaac	7/25/2024	J.W. Pepper	\$87.99
Hanten Jacqueline	8/2/2024	Amazon Mktpl Rf79k1zx0	\$31.94
Hanten Jacqueline	8/5/2024	Innovative Office Solu	\$51.70
Hanten Jacqueline	8/5/2024	Amazon Mktpl Rf5nv9vz0	\$404.35
Kirschenman Jean	7/11/2024	School Library Journal	\$159.99
Johnson Josh	7/9/2024	Displays2go	\$12.23
Johnson Josh	7/9/2024	Displays2go	\$61.38
Johnson Josh	7/10/2024	Displays2go	\$139.40
Johnson Josh	7/16/2024	Wm Supercenter #1538	\$72.86
Johnson Josh	7/16/2024	Berens Market	\$196.05
Johnson Josh	8/1/2024	Association For Career	\$515.00
Johnson Josh	8/2/2024	Best Western Ramkota H	\$429.93
Bullington Tammy	7/9/2024	Amazon Mktpl Ry6p69ch1	\$58.79
Bullington Tammy	7/11/2024	Flowers On Main	\$159.30
Bullington Tammy	7/16/2024	Tackle Playmaker	\$11.00
Bullington Tammy	7/30/2024	Country Inn & Suites (-\$1.96
Bullington Tammy	7/30/2024	Country Inn & Suites (-\$307.00
Bullington Tammy	7/30/2024	Country Inn & Suites (\$308.96
Bullington Tammy	7/31/2024	Cowboy Store #6	\$55.06
Bullington Tammy	7/31/2024	Country Inn & Suites (\$154.48
Nelson Beth	8/1/2024	Dollar Tree	\$21.00
Nelson Beth	8/2/2024	Wal-Mart #1538	\$68.80
Nelson Beth	8/5/2024	Wm Supercenter #1538	\$21.12
Vaux Cami	7/25/2024	Innovative Office Solu	\$430.11
Vaux Cami	8/5/2024	Amazon Mktpl Rf8bx75d2	\$58.02
Stahn Mark	7/10/2024	Lowe's #02435	\$51.18
Stahn Mark	7/11/2024	Hillyard Inc Sioux Fal	\$762.98
Stahn Mark	7/25/2024	Hillyard Inc Sioux Fal	\$2,171.20
Stahn Mark	7/25/2024	Malloy Electric	\$3,782.84
Stahn Mark	8/1/2024	Hillyard Inc Sioux Fal	\$852.25
Hove Laura	7/18/2024	Amazon Mktpl Rs6d167e0	\$41.40
Hove Laura	7/22/2024	Amazon.Com Rj3b444t1	\$20.56
Hove Laura	8/1/2024	Rubyreadsbooks	\$18.00

Hove Laura	8/1/2024	Thrift Books Global, L	\$26.11
Hove Laura	8/5/2024	Amazon Mktpl Rf0xx4he2	\$105.55
Brown Sara	7/22/2024	Amazon.Com Rs3882k31	\$12.98
Brown Sara	7/22/2024	Amzn Mktp US Rj5av2o71	\$17.40
Brown Sara	7/22/2024	Amazon Mktpl Rj4fr9pu2	\$183.23
Brown Sara	7/24/2024	Amazon Mktpl Rj87g3xp1	\$48.83
Brown Sara	7/25/2024	Amzn Mktp US Rv0lf3cf0	\$17.27
Brown Sara	7/31/2024	Amazon Mktpl Rv05f1d70	\$15.92
Weber Sarah	7/12/2024	Usi Ed Gov	\$1,493.74
Weber Sarah	8/2/2024	Amazon Mark Rf8909zp0	\$7.42
Weber Sarah	8/5/2024	Amzn Mktp US Rf3il2n90	\$19.30
Weber Sarah	8/5/2024	Amazon Mktpl Rf2sn1b52	\$96.44
Weber Sarah	8/5/2024	Amazon.Com Rf0w85bb2	\$259.00
Gehring Scott	7/10/2024	Lowes #02435	\$24.87
Gehring Scott	7/11/2024	Hillyard Inc Sioux Fal	\$2,722.51
Gehring Scott	7/16/2024	Hillyard Inc Sioux Fal	\$60.98
Gehring Scott	7/16/2024	Lowes #02435	\$106.52
Gehring Scott	7/18/2024	Hillyard Inc Sioux Fal	\$17.40
Gehring Scott	7/24/2024	Lowes #02435	\$211.47
Gehring Scott	7/25/2024	Hillyard Inc Sioux Fal	\$967.66
Gehring Scott	7/31/2024	Hillyard Inc Sioux Fal	\$30.47
Gehring Scott	8/1/2024	Hillyard Inc Sioux Fal	\$51.66
Gehring Scott	8/1/2024	Hillyard Inc Sioux Fal	\$233.63
Gehring Scott	8/1/2024	Hillyard Inc Sioux Fal	\$271.10
Stadler Tanna	7/9/2024	Winsorlearning.Com	\$1,875.00
Stadler Tanna	7/11/2024	Phi Delta Kappa Intern	\$99.95
Stadler Tanna	7/11/2024	Winsorlearning.Com	\$375.00
Stadler Tanna	7/23/2024	Mystery Science	\$5,980.00
Stadler Tanna	7/26/2024	Heggerty.Org	\$1,776.64
Stadler Tanna	7/29/2024	Amazon.Com Rv92t5pt2	\$397.92
Carlson Tara	7/29/2024	Amazon Mktpl Rv7r98fa1	\$55.70
Carlson Tara	7/31/2024	Amazon Mktpl Rv7i16yh2	\$36.67
Schwartz Gabriel	7/17/2024	Graybar Electric	\$247.77
Schwartz Gabriel	7/17/2024	Graybar Electric	\$327.26
Schwartz Gabriel	7/18/2024	Lowes #02435	\$8.18
Schwartz Gabriel	7/22/2024	Hillyard Inc Sioux Fal	\$762.31
Schwartz Gabriel	7/24/2024	Lowes #02435	\$666.33
Schwartz Gabriel	7/26/2024	Schoons Pump N Pak S	\$20.00
Schwans Shelby	7/22/2024	Amazon Mktpl Rs27p2wd1	\$75.35
Chapman Amanda	7/22/2024	Amazon Mar 114-275458	\$14.11
Chapman Amanda	7/22/2024	Amazon Mar 114-275458	\$227.35

Chapman Amanda	7/29/2024	Pitsco Education Llc	\$943.50
Chapman Amanda	7/30/2024	Pitsco Education Llc	\$29.95
Johnson Amber	8/5/2024	Dbc Blick Art Material	\$2,124.73
Johnson Amber	8/5/2024	Amazon Mktpl Rf1yn7a71	\$710.13
Hai Dean	7/11/2024	Hillyard Inc Sioux Fal	\$75.41
Hai Dean	7/11/2024	Hillyard Inc Sioux Fal	\$573.48
Hai Dean	7/15/2024	Hillyard Inc Sioux Fal	\$12.21
Hai Dean	7/19/2024	Lowes #02435	\$89.76
Hai Dean	7/19/2024	The Ups Store 5064	\$115.02
Hai Dean	7/25/2024	Hillyard Inc Sioux Fal	\$2,250.77
Christie Matt	7/18/2024	Amazon Mktpl Rs8ky1p81	\$22.49
Foster Todd	7/10/2024	Brookings Engraving	\$1,380.00
Foster Todd	7/29/2024	School Datebooks	\$160.43
Foster Todd	7/30/2024	Brookings Engraving	\$240.00
Foster Todd	8/1/2024	Sq Daves Handyman Se	\$900.45
GRAND TOTAL			\$146,218.51