Board Report - Listing of Bills

Page: 1 User ID: PLB

00/20/2021 10.21 AIVI									U.
<u>Vendor Name</u>			<u>Ve</u>	ndor Descripti	on	Amou	nt		
Checking		1							
Checking	1	Fund:		GENERAL FUND		scanning.	educations.		
BIEL, PAMELA			SU	PPLIES		31.	85		
BMI			SU	PPLIES		925.	36		
BOSTROM, KATHIE			TR	AVEL		1,100.	00		
CARDMEMBER SERVICE			SU	PPLIES		10,000.	00		
FERGUSON, NICHOLAS			RE	FUND		49.	50		
HALBKAT, JOHN			SU	PPLIES		1,902.	06		
HUDSON, LYNDI			TR	AVEL		136.	40		
KONECHNE, JOLENE			TR	AVEL		127.	78		
NEBELSICK, TERRY			TR	AVEL		122.	40		
NEUHARTH, ASHLEY			SU	PPLIES		35.	53		
NORTHWESTERN ENERGY			UT	ILITIES		1,765.	21		
PLAY ON! SPORTS			EQ	UIPMENT		1,500.	00		
VAN BERKUM, LORINDA			SU	PPLIES		62.	46		
WALKER'S FLOWER SHOP			SU	PPLIES		246.	00		
						Fund	Total:	18,004.5	5
Checking	1	Fund:	21	CAPITAL OUTL	AY FUND				
ADP LEMCO, INC.			SU	PPLIES		6,088.	00		
ARS, A TECTA AMERICA	COMP	ANY, LLC	RE	PAIRS		98,085.	00		
FOREMAN SALES & SERVI	CE,	INC.	SU	PPLIES		70,620.	00		
						Fund	Total:	174,793.0	0
Checking	1	Fund:	22	SPECIAL EDUC	ATION FUND				
CHILDREN'S HOME SOCIE	TY		PR	OF SVC		2,510.	42		
						Fund	Total:	2,510.4	2

Checking Account Total:

195,307.97

American Bank & Trust



June 2021 Statement

Open Date: 05/25/2021 Closing Date: 06/22/2021

Account:

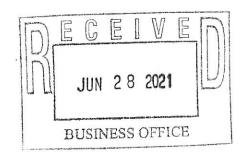
Page 1 of 3

Visa® Business Bonus Rewards Card

HURON SCHOOL DISTRICT (CPN 001040722)

New Bala	loco.		\$10,000.00
125200000000000000000000000000000000000			
Minimum	Payment D	ue	\$100.00
Payment	Due Date		07/19/2021

Reward Points	
Earned This Statement	12,500
Reward Center Balance	8,921
as of 06/21/2021	,
For details, see your rewards sum	ımary.



Cardmember Service BUS 30 ELN

1-866-552-8855

Activity Summary		
Previous Balance Payments Other Credits Purchases Balance Transfers Advances Other Debits Fees Charged Interest Charged	+	\$0.00 \$0.00 \$0.00 \$10,000.00 \$0.00 \$0.00 \$0.00
New Balance Past Due Minimum Payment Due Credit Line	22	\$0.00 \$10,000.00 \$0.00 \$100.00 \$27,000.00
Available Credit Days in Billing Period	Managari da Walio Ministra mangangan yang	\$17,000.00 29

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service

CPN 001040722

Cardmember Service

24-Hour Cardmember Service: 1-866-552-8855

. to pay by phone . to change your address

00000701401 SP

000638858445822 P Y

HURON SCHOOL DISTRICT ACCOUNTS PAYABLE PO BOX 949 HURON SD 57350-0949

7/19/2021
\$10,000.00
\$100.00

Amount Enclosed

Cardmember Service

P.O. Box 790408 St. Louis, MO 63179-0408

American Bank & Trust



June 2021 Statement 05/25/2021 - 06/22/2021 HURON SCHOOL DISTRICT (CPN 001040722)

Cardmember Service

Page 2 of 3 1-866-552-8855

Bonus Rewards

Rewards Center Activity as of 06/21/2021	
Rewards Center Activity*	0
Rewards Center Balance	8,921

^{*}This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases 25% Monthly Bonus	10,000 2,500	14,001 3,500
Total Earned	12,500	17,501

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Congratulations! As a valued cardmember, we are pleased to advise you that we have raised your credit line \$5000. Your new credit line appears on this statement.

Speed through checkout while earning rewards with PayPal. Go to the Mobile App or manage your account online. Link your card to PayPal today.

We have added Mobile Authentication and Cellular Phone Contact Policy to and made changes to the Arbitration Agreement in your account agreement. Please visit card myaccountaccess.com/agreementchanges to review. If you have any questions, call the number on the back of your card.

Account Security is very important to you and to us. When you use your Card to make a purchase, particularly over the phone or online, you may be asked to provide a card security code, sometimes called a CVV. This information is used to help confirm that it is you using the Card and that the Card is authentic.

			HRISTOPHERSON,KELL'		Credit Limit	t \$22000
Post Date	Trans Date	Ref#	Transaction Description		Amount	Notation
			Purchases a	ind Other Debits		
06/01	05/28	9747	PAYPAL *PUBLICCONSU Total for Account	402-935-7733 CA	\$10,000.00 \$10,000.00	

2021 Totals Year-to-I	Date
Total Fees Charged in 2021	\$0.00
Total Interest Charged in 2021	\$0.00

Public Consulting Group

You paid \$10,000.00 USD

to Public Consulting Group Details

Get PayPal Notifications in Messenger

Paid with

Visa x-5234

\$10,000.00 USD

This transaction will appear on your statement as PAYPAL *PUBLICCONSU

Shipped to

Kelly Christopherson 150 5th St. SW PO Box 949 Huron, SD 57350 United States

Purchase details

Receipt number: 2270252943156535

We'll send confirmation to: linda.pietz@k12.sd.us

Your shopping cart

Continue shopping

Description	Quantity	Total	Order Summary	
Mars Map Size: 33.5' x 15'	- 1 + Remove	\$5,000.00	Item total	\$10,000.00 \$10,000.00 USD
less			P Pay	Pal Check out
Moon Map more	- 1 +	\$5,000.00	C	or Check Out
Size: 25' x	Remove 25'			a PayPal account

Powered by

Public Consulting Group

K-12 Space Education

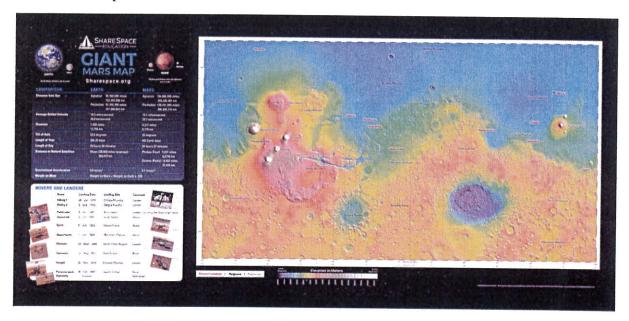
In his book, No Dream is Too High: Life Lessons from a Man Who Walked on the Moon, Astronaut Buzz Aldrin said: "The sky is not the limit ... there are footprints on the Moon!" Children dream about the awesome possibility of going to the Moon – and beyond. The first person to walk on Mars is likely enrolled in middle school today.

PCG is proud to partner with the Aldrin Family Foundation to bring exciting, virtual and hands-on STEM-based Space Programs to you. Walk on Mars – learn about space exploration past, present, and future – enroll in STEM Space camps – and ignite the excitement of space travel while nurturing curious explorers of it.

Toggle navigation ≡ PUBLIC CONSULTING GROUP

View Cart

Giant Mars Map



Ready to go to Mars?

Through the Giant Mars Map™, kids get to sit, stand, walk, play, and learn together on the Red Planet! Targeted at ages 10-14 years, students perform fun projects like building personally designed spaceships and learning the names of craters and land masses on Mars. Their eyes are opened to the amazing opportunities that lie ahead for them in this new world of space exploration.

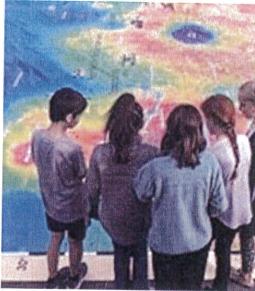


Mars Map Packages Include:

- The large vinyl floor map depicts a colorful topography, landing sites of missions, names of regions and also features comparative data about Mars and the Earth, using both English and Metric units of measurement. The Giant Mars Map is now available in a range of sizes (13.5' x 6' / 20' x 9' / 27' x 12' / 33.5' x 15'), allowing educators flexibility to use in a school classroom, gymnasium, or even a museum lobby.
- Educational activities developed at by ShareSpace Education and Purdue University based on National Science Standards and Next Generation Science Standards.
 Students work in collaborative, real world-based teams to complete the integrated series of research and challenges.

- A robot, courtesy of Boxlight
 15 copies of Welcome to Mars (an NSTA award-winning book)
 Access to in-person and online program training for teachers





Giant Moon Map

