



COMMERCE BANK - COMMERCIAL CARDS
PO BOX 414084
KANSAS CITY MO 64141-4084

COMMERCE BANK - COMMERCIAL CARDS
PO BOX 846451
KANSAS CITY MO 64184-6451

CITY OF DICKINSON
LINDA CARLSON
38 1ST ST W
DICKINSON ND 58601-510638

**00000000

Account ID
Account Number
Payment Due Date SEP 01, 2023
Amount Due \$18,714.96
Current Balance \$18,714.96

Amount Enclosed \$

To ensure your payment is posted promptly,
please submit all payments to:
PO BOX 846451
KANSAS CITY, MO 64184-6451

800000188386IIII 001871496001871496

Please detach and return with your payment

ACCOUNT MESSAGES

Visa Purchasing

AS A REMINDER, YOUR NEXT AUTOPAY WILL BE PROCESSED ON YOUR PAYMENT DUE DATE.
IF YOU HAVE ANY QUESTIONS, PLEASE GIVE US A CALL AT 1-800-892-7104.

CORPORATE ACCOUNT ACTIVITY

CITY OF DICKINSON				TOTAL CORPORATE ACTIVITY
				\$45,802.11
Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-18	08-18		AUTO PAYMENT - THANK YOU!	\$45,802.11CR

FINANCE CHARGE SUMMARY

	Average Daily Balance	Daily Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	0.0000%	00.00%	\$0.00
CASH ADVANCES	\$0.00	0.0360%	13.15%	\$0.00

For Customer Service Call: 1-800-892-7104 Outside the U.S., Call: 1-402-691-7800	Account ID		Account Summary	
	Account Number		Previous Balance	\$45,802.11
			Purchases & Other Charges	\$18,732.50
	Statement Date	Payment Due Date	Cash Advances	\$0.00
Send Billing Inquiries To: COMMERCE BANK PO BOX 414084 KANSAS CITY MO 64141	AUG 25, 2023	SEP 01, 2023	Cash Advance Fees	\$0.00
	Credit Limit	Available Credit	Late Charges	\$0.00
	\$120,000.00	\$101,285.04	Finance Charges	\$0.00
	Amount Due	Disputed Amount	Credits	\$17.54
	\$18,714.96	\$0.00	Payments	\$45,802.11
		New Balance	\$18,714.96	



Statement Date	AUG 25, 2023	Account Number	
Credit Limit	\$120,000	Payment Due Date	SEP 01, 2023
Cash Advance Balance	\$0.00	Amount Due	\$18,714.96
Available Credit	\$101,285.04	New Balance	\$18,714.96
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
LEONARD SCHWINDT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$34.99	\$0.00	\$0.00	\$34.99
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-22	08-21	24011343233000025792458	UDEMY; ONLINE COURSES HTTPSWWW.UDEMCA		34.99

CARDHOLDER ACTIVITY					
FIRE DEPARTMENT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$2,284.95	\$0.00	\$0.00	\$2,284.95
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-14	08-11	24202983225030082690594	IAAI 410-451-3473 MD		128.00
08-14	08-12	24692163224104550095045	AMZN Mktg US*TO9QV3L00 Amzn.com/billWA		96.93
08-17	08-16	24226383229091002697045	WAL-MART #1567 DICKINSON ND		51.02
08-18	08-18	24692163230109021448626	INT'L CODE COUNCIL INC 888-422-7233 IL		181.00
08-22	08-21	24226383234091006320191	WAL-MART #1567 DICKINSON ND		139.00
08-24	08-23	24492153235743251484717	BADGEANDWALLET.COM 914-236-1260 NY		1,689.00

CARDHOLDER ACTIVITY					
GARY ZUROFF		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$250.00	\$0.00	\$0.00	\$250.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-14	08-12	24692163224104466306569	UND-EXTENDED LEARNING- 701-777-0488 ND		250.00

CARDHOLDER ACTIVITY					
RITA BINSTOCK		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$461.00	\$0.00	\$0.00	\$461.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-23	08-22	24492163234000035740827	ECONOMIC DEVELOPMENT A EDND.ORG ND		275.00
08-23	08-22	24492153234745097674626	EB FUSION 2023 801-413-7200 CA		186.00



Statement Date	AUG 25, 2023	Account Number	
Credit Limit	\$120,000	Payment Due Date	SEP 01, 2023
Cash Advance Balance	\$0.00	Amount Due	\$18,714.96
Available Credit	\$101,285.04	New Balance	\$18,714.96

CITY OF DICKINSON
Account ID
8000-0018-8386

CARDHOLDER ACTIVITY					
JOE HIRSCHFELD		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$18.01	\$0.00	\$0.00	\$18.01
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-14	08-10	24427333223710031712974	CHICK-FIL-A #04600 BISMARCK ND		18.01

CARDHOLDER ACTIVITY					
JADE PRAUS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$160.89	\$0.00	\$0.00	\$160.89
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-14	08-12	24692163224104682438899	APPLE.COM/BILL 866-712-7753 CA		10.99
08-24	08-23	24011343235000041807528	CANVA* I03886-54356996 HTTPSCANVA.CODE		149.90

CARDHOLDER ACTIVITY					
GRANT CARLSON		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$396.84	\$0.00	\$0.00	\$396.84
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-14	08-11	24431063223083739705089	AMAZON.COM*TA40B7YU0 AMZNAMZN.COM/BILLWA		149.69
08-16	08-15	24431063227083321904088	AMAZON.COM*TO5DP4GV1 AMZNAMZN.COM/BILLWA		3.50
08-22	08-21	24692163233101958164521	AMZN Mktp US*TQ0S67E41 Amzn.com/billWA		243.65

CARDHOLDER ACTIVITY					
DEB KIRSCHENHEITER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$17.10	\$0.00	\$0.00	\$17.10
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-23	08-22	24137463235001401687828	USPS PO 3724000905 DICKINSON ND		17.10

Statement Date	AUG 25, 2023	Account Number	
Credit Limit	\$120,000	Payment Due Date	SEP 01, 2023
Cash Advance Balance	\$0.00	Amount Due	\$18,714.96
Available Credit	\$101,285.04	New Balance	\$18,714.96
CITY OF DICKINSON			
Account ID			
8000-0018-8386			

CARDHOLDER ACTIVITY					
POLICE DEPARTMENT TRAVEL		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$669.81	\$0.00	\$0.00	\$669.81
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-17	08-16	24034543228001774340270	MARATHON PETRO261917 MAPLETON ND	81.81	
08-18	08-16	24323003229036536663308	HOMEWOOD SUITES FARGO ND	294.00	
			CHECK IN DATE:08-13-23 CONFIRMATION #:53666330		
08-18	08-16	24323003229036536614756	HOMEWOOD SUITES FARGO ND	294.00	
			CHECK IN DATE:08-13-23 CONFIRMATION #:53661475		

CARDHOLDER ACTIVITY					
POLICE DEPT TRAVEL 2		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$520.32	\$0.00	\$0.00	\$520.32
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-14	08-10	24316053223548728137024	SHELL OIL10084458016 DEVILS LAKE ND	86.52	
08-14	08-11	24755423224282249181988	SPIRIT LAKE CASINO AND RE701-7664747 ND	345.60	
			CHECK IN DATE:08-07-23 CONFIRMATION #:RSLC19BD4		
08-18	08-16	24755423229172291390774	HOME 2 SUITES BISMARK 701-7513400 ND	88.20	
			CHECK IN DATE:08-15-23 CONFIRMATION #:00535799		

CARDHOLDER ACTIVITY					
MICHAEL HANEL		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$396.28	\$0.00	\$17.54	\$378.74
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-16	08-15	24793383227003083450132	DRIFabulaTech Minnetonka MN	287.29	
08-17	08-16	74793383228316418510139	DRIFabulaTech Minnetonka MN	17.54CR	
08-18	08-17	24692163229108519594886	AMZN Mktg US*TO8GS6IPO Amzn.com/billWA	99.99	
08-21	08-20	24492163232000005888848	PROBOARDS, INC. HTTPSPROBOARDCA	9.00	



Statement Date	AUG 25, 2023	Account Number	
Credit Limit	\$120,000	Payment Due Date	SEP 01, 2023
Cash Advance Balance	\$0.00	Amount Due	\$18,714.96
Available Credit	\$101,285.04	New Balance	\$18,714.96
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
TRAVIS HOLDING EAGLE		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$116.46	\$0.00	\$0.00	\$116.46
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-16	08-14	24137463227100430138116	MENARDS DICKINSON ND DICKINSON ND		61.48
08-22	08-21	24445003234400190183951	WM SUPERCENTER #1567 DICKINSON ND		54.98

CARDHOLDER ACTIVITY					
ANIMAL SHELTER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$77.31	\$0.00	\$0.00	\$77.31
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-21	08-18	24316053231548368532435	SHELL OIL10083952019 MINOT ND		34.39
08-22	08-21	24941663234838006470494	GAS STOP MINOT ND		42.92

CARDHOLDER ACTIVITY					
MUSEUM		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$766.61	\$0.00	\$0.00	\$766.61
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-14	08-13	24011343225000038114567	SP COLOR MINTED LLC HTTPSCOLORMINCO		202.25
08-16	08-15	24226383228091007840468	WAL-MART #1567 DICKINSON ND		20.08
08-18	08-17	24755423229292293224589	ATLAS SCREENPRINTING 352-3734975 FL		544.28

CARDHOLDER ACTIVITY					
ROBERT FUHRMAN		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$100.00	\$0.00	\$0.00	\$100.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-16	08-15	24492163227000042869329	NAPCOMMISSIONS HTTPSNAPCOMMIVA		100.00

Statement Date	AUG 25, 2023	Account Number	
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Cash Advance Balance	\$0.00	Amount Due	\$18,714.96
Available Credit	\$101,285.04	New Balance	\$18,714.96
CITY OF DICKINSON			
Account ID			
8000-0018-8386			

CARDHOLDER ACTIVITY					
AARON PRAUS		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$529.80	\$0.00	\$0.00	\$529.80
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-16	08-15	24011343227000041835081	FC* ND SOLID WASTE FLIPCAUSE.COMCA	529.80	

CARDHOLDER ACTIVITY					
DUSTIN DASSINGER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$50.00	\$0.00	\$0.00	\$50.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-22	08-21	24492153233852881086461	ICMA ONLINE 202-289-4262 DC	50.00	

CARDHOLDER ACTIVITY					
PURCHASING DEPARTMENT		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$2,429.56	\$0.00	\$0.00	\$2,429.56
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
08-14	08-12	24692163224104337484652	AMZN Mktp US*TO1FX9CU1 Amzn.com/billWA	67.53	
08-14	08-12	24164073225105100480503	STAPLS7613119209000001 877-8267755 NY	79.99	
08-15	08-14	24692163226106309285965	Amazon.com*TO9613V10 Amzn.com/billWA	217.60	
08-16	08-15	24108383227083330730114	SHOPLET.COM 800-757-3015 FL	88.92	
08-16	08-15	24108383227083328029792	SHOPLET.COM 800-757-3015 FL	40.96	
08-17	08-16	24692163228107899590747	AMZN Mktp US*TQ6EZ6O02 Amzn.com/billWA	12.99	
08-18	08-16	24445003229100311066351	WALMART.COM 8009666546 800-966-6546 AR	37.87	
08-17	08-17	24692163229108312140499	AMZN Mktp US*TO1NM96H1 Amzn.com/billWA	39.28	
08-18	08-17	24692163229108750632106	AMZN Mktp US*TO6V762H1 Amzn.com/billWA	174.95	
08-18	08-17	24431063229083315370690	AMZN MKTP US*1Q3DC7JY2 AMAMZN.COM/BILLWA	173.99	
08-21	08-19	24692163231109831477434	AMZN Mktp US*TQ5V12LR0 Amzn.com/billWA	22.65	
08-21	08-20	24692163232101034631221	AMZN Mktp US*TQ4GZ2EP0 Amzn.com/billWA	15.16	
08-22	08-21	24692163233101808695856	AMZN Mktp US*TQ9YK4X70 Amzn.com/billWA	158.00	
08-22	08-21	24690293233017025357814	SHOPKEEP.COM 800-820-9814 NY	20.00	
08-23	08-22	24692163234102488598427	AMZN Mktp US*TQ7D19B30 Amzn.com/billWA	47.69	
08-23	08-22	24108383234083316527899	SHOPLET.COM 800-757-3015 FL	173.24	
08-23	08-22	24692163234102909184591	AMZN Mktp US*TQ2EW25Y1 Amzn.com/billWA	29.00	
08-24	08-23	2469216323510319177323	AMZN Mktp US*TQ08B9W22 Amzn.com/billWA	237.80	
08-24	08-23	24692163235103390189080	AMZN Mktp US*TQ92L1QC1 Amzn.com/billWA	79.00	
08-24	08-23	24431063235083318516580	AMZN MKTP US*135B10F2 AMAMZN.COM/BILLWA	236.94	
08-25	08-24	24431063236083310061964	AMAZON.COM*TQ1F0RFP0 AMZNAMZN.COM/BILLWA	476.00	



Statement Date	AUG 25, 2023	Account Number	
Credit Limit	\$120,000	Payment Due Date	SEP 01, 2023
Cash Advance Balance	\$0.00	Amount Due	\$18,714.96
Available Credit	\$101,285.04	New Balance	\$18,714.96
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY				
LORETTA MARSHIK				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$30.00	\$0.00	\$0.00	\$30.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-21	08-18	24692163230109696597657	NDRIN *ND RECRDS COPY 701-364-1280 ND	30.00

CARDHOLDER ACTIVITY				
DUANE ZASTOUPIL				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$1,500.00	\$0.00	\$0.00	\$1,500.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-17	08-16	24692163228107631745005	UND-EXTENDED LEARNING- 701-777-0488 ND	1,250.00
08-18	08-17	24692163229108460133536	UND-EXTENDED LEARNING- 701-777-0488 ND	250.00

CARDHOLDER ACTIVITY				
MATT HANSON				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$392.04	\$0.00	\$0.00	\$392.04
Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-14	08-10	24270743223900018032649	ACTION TARGETS 800-7790182 MN	392.04

CARDHOLDER ACTIVITY				
DAVID WILKIE				
	PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
	\$22.80	\$0.00	\$0.00	\$22.80
Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-24	08-23	24137463236001377619044	USPS KIOSK 3724009550 DICKINSON ND	22.80



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Cash Advance Balance	\$0.00	Amount Due	\$18,714.96
Available Credit	\$101,285.04	New Balance	\$18,714.96

CITY OF DICKINSON

Account ID
8000-0018-8386

CARDHOLDER ACTIVITY

CINDY THRONBURG					PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
					\$511.00	\$0.00	\$0.00	\$511.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount			
08-22	08-21	24138293234026908830218	U OF M ACCT REC OL 2 612-624-0929 MN		306.00			
08-23	08-23	24793383235000575215858	ND Library Association Bismarck ND		45.00			
08-23	08-23	24793383235000575265853	ND Library Association Bismarck ND		160.00			

CARDHOLDER ACTIVITY

POLICE DEPARTMENT					PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
					\$553.61	\$0.00	\$0.00	\$553.61
Post Date	Tran Date	Reference Number	Transaction Description		Amount			
08-14	08-11	24755423223262238408346	SPIRIT LAKE CASINO AND RE701-7664747 ND		345.60			
		CHECK IN DATE:08-07-23						
		CONFIRMATION #:RSLC19BD6						
08-17	08-16	24435653228762155504469	GALLS	859-266-7227 KY	208.01			

CARDHOLDER ACTIVITY

RACHEL SHUMAKER					PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
					\$131.28	\$0.00	\$0.00	\$131.28
Post Date	Tran Date	Reference Number	Transaction Description		Amount			
08-15	08-14	24692163226106165524465	AMZN Mktp US*TO9004A71 Amzn.com/billWA		24.57			
08-21	08-19	24943003231400172000058	PIZZA HUT 033427 DICKINSON ND		106.71			

CARDHOLDER ACTIVITY

DENVER FOWLER					PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
					\$1,830.44	\$0.00	\$0.00	\$1,830.44
Post Date	Tran Date	Reference Number	Transaction Description		Amount			
08-14	08-10	24231683223837001957406	ALBERTSONS #4012 GLASGOW MT		134.75			
08-14	08-11	24034543223001193897160	CONOCO - EZZIES WHOLESALHINSDALE MT		38.01			
08-15	08-14	24034543226001556639206	CONOCO - EZZIES MIDTOWN GLASGOW MT		26.50			
08-16	08-14	24231683227837001847520	ALBERTSONS #4012 GLASGOW MT		486.45			



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CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY

DENVER FOWLER					PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
					\$1,830.44	\$0.00	\$0.00	\$1,830.44
Post Date	Tran Date	Reference Number	Transaction Description					Amount
08-16	08-15	24034543227001635587037	CONOCO - EZZIES WHOLESALHINSDALE MT					39.07
08-21	08-18	24034543231002101614507	CONOCO - EZZIES WHOLESALHINSDALE MT					12.27
08-23	08-21	24055233234750005158166	COTTONWOOD INN AND SUITE GLASGOW MT					50.00
CHECK IN DATE:08-21-23					NUMBER OF NIGHTS:01			
CONFIRMATION #:1000515816								
08-23	08-21	24231683234837001852166	ALBERTSONS #4012 GLASGOW MT					414.23
08-23	08-21	24034543234002403096327	CONOCO - EZZIES MIDTOWN GLASGOW MT					5.00
08-23	08-21	24034543234002403096319	CONOCO - EZZIES MIDTOWN GLASGOW MT					23.87
08-23	08-21	24034543234002403096301	CONOCO - EZZIES MIDTOWN GLASGOW MT					60.29
08-23	08-21	24091623234017018500307	SOCIETY OF VERTEBRATE 301-634-7024 VA					540.00

CARDHOLDER ACTIVITY

JOEL WALTERS					PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
					\$852.44	\$0.00	\$0.00	\$852.44
Post Date	Tran Date	Reference Number	Transaction Description					Amount
08-14	08-10	24733093223258000036222	M&H #22 DICKINSON ND					5.99
08-21	08-15	24000973230280105013898	THE GRUB TUB 701-3535524 ND					273.25
08-18	08-17	24226383230091000306042	WAL-MART #1567 DICKINSON ND					39.50
08-21	08-17	247330932230258000056973	M&H #22 DICKINSON ND					11.98
08-21	08-19	24204293230000247786632	FACEBK 5ECKSQTN22 650-5434800 CA					250.00
08-22	08-21	24204293233000213853074	FACEBK AG1YKRXN22 650-5434800 CA					47.97
08-22	08-21	24204293233376038909949	FACEBK F2GT2RFN22 650-5434800 CA					36.30
08-24	08-23	24445003236400180754793	WM SUPERCENTER #1567 DICKINSON ND					187.45

CARDHOLDER ACTIVITY

CHRISTOPHER KIMMERLE					PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
					\$700.00	\$0.00	\$0.00	\$700.00
Post Date	Tran Date	Reference Number	Transaction Description					Amount
08-18	08-17	24692163229108809423648	IN *CERBERUS SECURITY LLC DICKINSON ND					700.00



Statement Date	AUG 25, 2023	Account Number	
Credit Limit	\$120,000	Payment Due Date	SEP 01, 2023
Cash Advance Balance	\$0.00	Amount Due	\$18,714.96
Available Credit	\$101,285.04	New Balance	\$18,714.96
CITY OF DICKINSON Account ID 8000-0018-8386			

CARDHOLDER ACTIVITY					
DANIELLE KAPPEL		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$254.89	\$0.00	\$0.00	\$254.89
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-18	08-17	24226383230091004328646	WAL-MART #1567 DICKINSON ND		94.89
08-23	08-23	24793383235000575145857	ND Library Association Bismarck ND		160.00

CARDHOLDER ACTIVITY					
RACHEL WALDO		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$22.98	\$0.00	\$0.00	\$22.98
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-15	08-14	24692163226106136778638	AMZN Mktp US*TO5AC9GK0 Amzn.com/billWA		13.99
08-17	08-16	24692163228107720697075	AMZN Mktp US*TO82G4S90 Amzn.com/billWA		8.99

CARDHOLDER ACTIVITY					
AARON MEYER		PURCHASES	CASH ADVANCES	CREDITS	TOTAL ACTIVITY
		\$2,651.09	\$0.00	\$0.00	\$2,651.09
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-14	08-11	24692163223103688959820	AMZN Mktp US*IA2TA5Y90 Amzn.com/billWA		88.74
08-14	08-11	24692163223103883946354	AMZN Mktp US*TO6UZ9O90 Amzn.com/billWA		28.98
08-14	08-11	24431063223083727026621	AMZN MKTP US*TO0WQ8EG2 AMAMZN.COM/BILLWA		79.50
08-14	08-12	24692163224104500534226	AMZN Mktp US*TO73C4PO2 Amzn.com/billWA		109.99
08-14	08-13	24164073225105139628775	STAPLES DIRECT 800-3333330 MA		1,156.44
08-15	08-14	24198803226332655227662	PAYPAL *FASTSPRING TEC SAN JOSE CA		11.21
08-17	08-16	24692163228108013148925	Amazon.com*TO5Y64780 Amzn.com/billWA		135.99
08-18	08-17	24164073229105140803041	STAPLES DIRECT 800-3333330 MA		203.77
08-18	08-17	24164073229105140803876	STAPLES DIRECT 800-3333330 MA		24.90
08-21	08-19	24164073232105797934052	Staples Inc 800-3333330 MA		294.94
08-21	08-20	24164073232105797934052	Staples Inc 800-3333330 MA		290.63
08-23	08-22	24011343235000000861946	WWW.UI.COM WWW.UI.COM NY		77.00
08-24	08-23	24011343235000040725747	SP SHOPIFY HARDWARE HTTPSCHECKOUTMA		149.00