SIOUX FALLS SCHOOL BOARD
October 13, 2026 12:00 PM

Instructional Planning Center
201 East 38th Street, Sioux Falls

Nan Kelly
President

Dr. James Nold
Superintendent

This agenda may also be viewed on the District's website: www.sf.k12.sd.us

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Approval of Minutes of Meeting Held 9-28-26 and 10-7-26
4. Persons Wishing to Address the School Board on Non-Agenda Items
5. Persons Wishing to Address the School Board on Agenda Items
6. Approval of Agenda
7. Conflicts of Interest
8. Approval of Consent Agenda
    A. Approval of Claims in the amount of $7,207,121.02
    B. Approval of Bid Awards
        1. Vendors for Driver's Ed Fleet Vehicles
    C. Approval of Authorizations and Ratifications
        1. Approval of Donations
        2. Approval of Disposal of School District Property
        3. Approval of Acceptance of Contracts
        4. Approval of Contract Additions and/or Deductions
        5. Petitions for Residency Determination
        6. Amendment of Previous School Board Action
        7. Approval of Purchase Orders (over $50,000)
        8. Ratifying the Purchase of Real Property
    D. Approval of Finance Report
    E. Approval of Consolidated Report of Trust and Agency Funds
    F. Approval of Personnel Report – K-12
9. Adjournment

If you need assistance with an accommodation to participate in this meeting, please contact Shelley Connelly, 201 East 38th Street or 605.367.7905, one business day prior to the date of the meeting.

MONDAY, SEPTEMBER 28, 2026

SCHOOL BOARD MEETING

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into regular session, pursuant to due notice, on Monday, September 28, 2026, at 5:30 pm in the Instructional Planning Center, 201 East 38th Street, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy, Dawn Marie Johnson, Marc Murren, Vice President, Gail Swenson, and President, Nan Kelly. Absent: none. Dr. James Nold, Superintendent of Schools, Cameron Kerkhove, Business Manager, and Brett Arenz, In-House Counsel, were also present.

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DeeAnn Konrad, Community Relations Coordinator, announced that September is National Deaf Awareness Month. She introduced Dr. Patricia Ward-Maquire, Secondary Special Education Coordinator, who explained that 49 students in the District qualify under Section 504 for hearing loss. The District has two teachers dedicated to the deaf and hearing impaired, and 11 ASL educational interpreters. She gave an example of a spelling test of what a hearing-impaired student would hear.

Action 40013

A motion was made by Gail Swenson and seconded by Dawn Marie Johnson five (5) votes "yes" on roll call, **approving the minutes of the meetings** held September 14, 2026, which were furnished to Dakota Scout for publication, in unapproved form, all in accordance with SDCL §13-8-35.

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Persons Wishing to Address the School Board: Jeffrey Trainer-End of year closing celebration for the students at Renberg Elementary School.

Action 40014

A motion was made by Marc Murren and seconded by Dawn Marie Johnson five (5) votes "yes" on roll call, **approving the agenda** as presented.

Action 40015

A motion was made by Gail Swenson and seconded by Elizabeth Duffy five (5) votes "yes" on roll call, **approving Items A through H of the consent agenda**, as follows:

A. Approving the **payment of payroll** to all employees of the District for the month of August 2026 in the amount of $17,048,684.56 (see MRF #20059).

B. Approving pages 1 through 15 of **list of claims** dated September 28, 2026 in the amount of $12,251,542.32; it being understood that in publishing claims the Business Manager shall publish name of each claimant, purpose, and amount of each expenditure as required by SDCL 13-8-35 (see MRF #20060).

CLAIMANT	DESCRIPTION	AMOUNT
S.D. RETIREMENT SYS	AUG 26 SDRS WIRE	$ 2,016,094.32
METLIFE	8/1/26 METLIFE ESCR	$ 5,166.43
METLIFE	8/1/26 METLIFE WIRE	$ 33,397.35
GREEN DOT CORPORATI	SEPT 15 2026 RAPID	$ 180,000.00
MEDICAL CLAIMS ACCO	9-1-26 ER MED/VIS	$ 16,903.08
MEDICAL CLAIMS ACCO	9-1-26 ESC MED/VIS	$ 552,207.57
MEDICAL CLAIMS ACCO	9-1-26 MED/VIS	$ 3,951,973.15
LINCOLN NATIONAL LI	PAYROLL WITHHOLDING FUND SPECIAL PAY INS PAYABLE	$ 11.00
LINCOLN NATIONAL LI	PAYROLL WITHHOLDING FUND ST DISABILITY ESCROW	$ 526.50
LINCOLN NATIONAL LI	PAYROLL WITHHOLDING FUND LIFE INSURANCE ESCROW	$ 4,151.56
LINCOLN NATIONAL LI	PAYROLL WITHHOLDING FUND ST DISABILITY PAYABLE	$ 5,284.50
LINCOLN NATIONAL LI	PAYROLL WITHHOLDING FUND LTD PAYABLE	$ 5,339.38
LINCOLN NATIONAL LI	PAYROLL WITHHOLDING FUND LIFE INSURANCE PAYABLE	$ 30,357.99
FIDELITY SECURITY L	9/26 NV VIS COBRA	$ 6.95
FIDELITY SECURITY L	7/26 NV VIS COBRA	$ 27.80
FIDELITY SECURITY L	8/26 NV VIS COBRA	$ 27.80
4THROWS	DUES & FEES	$ 20.00
3D SECURITY INC	EQUIPMENT REPAIR	$ 246.85
4THROWS	OTHER SUPPLIES	$ 40.98
7 MINDSETS ACADEMY	OTHER SUPPLIES	$ 6,000.00
A BAR K	EQUIPMENT REPAIR	$ 605.92
A TO Z WORLD LANGUAGES INC	PROFESSIONAL SERVICES	$ 640.00
A-1 PORTABLE TOILETS	EQUIPMENT RENTAL	$ 435.00
ABBY NOELLE JOHNSON	OTHER SUPPLIES	$ 1,050.00
ABECEDARIAN ABC, LLC	CLASSROOM SUPPLIES	$ 47.00
ABELS, BRUCE	PROFESSIONAL SERVICES	$ 150.00
ACE NEON SIGNS CORP	EQUIPMENT REPAIR	$ 80.20
ACTIVE GENERATIONS	PROFESSIONAL SERVICES	$ 405.00
ADVANCED PEST SOLUTIONS	PROFESSIONAL SERVICES OTHER PROPERTY SERVICES	$ 123.00
ALIGN CONTENT STUDIO	ADVERTISING	$ 750.00
ALLEN, AINSLEY	PROFESSIONAL SERVICES	$ 70.00
ALPHAGRAPHICS	BUILDING IMPROVEMENTS OTHER SUPPLIES PRINTING	$ 8,089.73
AMANDA FAITH KOCMICK	TEACHER OUT DIST TRAVEL	$ 40.00
AMBUSH APPAREL	OTHER SUPPLIES	$ 1,012.50
AMERICAN CONCRETE INSTITUTE	TEXTBOOKS	$ 1,150.00
AMERICAN INK LLC	OTHER SUPPLIES	$ 1,361.00
AMERICAN SOLUTIONS FOR BUSINESS	OTHER SUPPLIES	$ 638.88
AMERICAN WELDING SOCIETY CORP	DUES & FEES	$ 3,080.00
AMPLIFY	TEXTBOOKS	$ 13,955.20
AMY JEANNE CASELLI	CLASSROOM SUPPLIES	$ 16.47
ANTHEM SPORTS LLC	OTHER SUPPLIES	$ 448.01
A-OX WELDING SUPPLY CORP	GASOLINE AND OIL	$ 839.27
APPLE INC	PROFESSIONAL SERVICES OTHER EQUIPMENT (NON-CAP) COMPUTER EQUIP (NON-CAP)	$ 578.85
ARCHITECTURE INC	PROFESSIONAL SERVICES	$ 44,782.00
ARISTARCHUS JAHLEEL PAYTON	PROFESSIONAL SERVICES	$ 90.00
ASHLYN LEE LJUNGGREN	CLASSIFIED OUT DIST TRAVL	$ 37.80
ATC GROUP SERVICES, LLC	PROFESSIONAL SERVICES	$ 5,000.00
ATHLETIC DEPT/HWF	STUDENT PASSES	$ 1,030.00
ATI ASSESSMENT TECHNOLOGIES INST LL	TEXTBOOKS	$ 332,200.00
ATTAINMENT COMPANY INC	CLASSROOM SUPPLIES	$ 1,138.20

AUGUSTANA UNIVERSITY	DUES & FEES	$	330.00
AVERA HEART HOSPITAL OF SD	OTHER EQUIPMENT (NON-CAP)	$	2,014.90
	NEW GENERAL EQUIPMENT		
B & H PHOTO VIDEO INC	OTHER SUPPLIES	$	6,002.96
	NEW GENERAL EQUIP - FED		
	OTHER EQUIPMENT (NON-CAP)		
	NEW GENERAL EQUIPMENT		
BAILEY, COLLEEN	PROFESSIONAL SERVICES	$	127.55
BAKKER CROSSING GOLF COURSE	LAND & BUILDING RENTAL	$	2,500.00
BAND SHOPPE	OTHER SUPPLIES	$	3,414.00
BARCO PRODUCTS COMPANY	NEW FURNITURE	$	3,564.52
BARNES & NOBLE BOOKSELLER	CLASSROOM SUPPLIES	$	2,903.73
	OTHER SUPPLIES		
BEAL DISTRIBUTING, INC	SUPPLIES FOR RESALE	$	114.50
BEDNARCZYK, NATALIA	PROFESSIONAL SERVICES	$	270.00
BEERS, JERRY	PROFESSIONAL SERVICES	$	221.04
BEISCH, JAMIE	PROFESSIONAL SERVICES	$	150.00
BEN REIFEL MIDDLE SCHOOL	STUDENT PASSES	$	770.00
BENCHMARK EDUCATION CO LLC	CLASSROOM SUPPLIES	$	1,780.80
BENCHMARK PRODUCTS LLC	WAREHOUSE INVENTORY	$	722.60
BENCO DENTAL SUPPLY CO	KITS FOR RESALE	$	11,265.94
	CLASSROOM SUPPLIES		
BENCO EQUIPMENT - SIOUX FALLS	EQUIPMENT REPAIR	$	1,930.00
BIG FROG CUSTOM T-SHIRTS & MORE	OTHER SUPPLIES	$	1,339.72
BILLION AUTOMOTIVE	NEW GENERAL EQUIPMENT	$	38,033.00
BILLION TOYOTA	NEW VEHICLES	$	42,000.00
BLAKE K MILLER	SOFTWARE, VIDEOS, ETC.	$	127.18
BLEGEN, MICHAEL	PROFESSIONAL SERVICES	$	150.00
BLICK ART MATERIALS	CLASSROOM SUPPLIES	$	4,837.88
BLOCK, DANE	PROFESSIONAL SERVICES	$	100.00
BOB'S PIANO SERVICE INC	EQUIPMENT REPAIR	$	980.00
BOLTES SUNRISE SANITARY SERVICE INC	SANITARY SERVICES	$	590.00
BOONE, COLIN	PROFESSIONAL SERVICES	$	150.00
BOONE, TRACY W	PROFESSIONAL SERVICES	$	150.00
BORDER STATES ELECTRIC SUPPLY	CLASSROOM SUPPLIES	$	4,878.25
BORENSON & ASSOCIATES INC	OTHER SUPPLIES	$	86.30
	CLASSROOM SUPPLIES		
BORMANN, VINCENT	PROFESSIONAL SERVICES	$	190.00
BOSCH, RANDI K	PROFESSIONAL SERVICES	$	150.00
BOSMA, LEANN	PROFESSIONAL SERVICES	$	150.00
BOYS & GIRLS CLUB OF SIOUX EMPIRE	PROFESSIONAL SERVICES	$	260,282.41
BRUBAKKEN, RICH	PROFESSIONAL SERVICES	$	333.52
BRUFLAT, DAVE	PROFESSIONAL SERVICES	$	440.00
BRUFLAT, HALLE	PROFESSIONAL SERVICES	$	370.00
BRUNSON, JASON	PROFESSIONAL SERVICES	$	140.00
BSN SPORTS INC	CLASSROOM SUPPLIES	$	28,709.42
	OTHER SUPPLIES		
	REPLACEMENT GENERAL EQUIP		
BUILDERS SUPPLY COMPANY	OTHER SUPPLIES	$	111.00
CALLAHAN, CHUCK	PROFESSIONAL SERVICES	$	90.00
CARDIO PARTNERS INC	OTHER SUPPLIES	$	341.00
CAROL LYNN SHADE	PROFESSIONAL SERVICES	$	70.00
CASCADE SCHOOL SUPPLIES	WAREHOUSE INVENTORY	$	1,830.00
CENGAGE LEARNING INC	ONLINE SUBSCRIPTIONS	$	301,397.24
	CLASSROOM SUPPLIES		
	TEXTBOOKS		

	SOFTWARE, VIDEOS, ETC.		
CHILD NUTRITION SERVICE	FOOD PURCHASES	$	87,547.27
CHILDREN'S CARE HOSP & SCHOOL	PROFESSIONAL SERVICES	$	57,098.13
	TUITION - OTHER INSTITUTN		
CHILDREN'S HOME SOCIETY OF SD	PROFESSIONAL SERVICES	$	11,347.38
	TUITION - OTHER INSTITUTN		
CHRISTINE A GOLDSMITH	ADMIN OUT DIST TRAVEL	$	83.47
CHRISTINE ANN FARNIOK	IN-DISTRICT MILEAGE	$	41.27
CHRISTOPHER LEE JACOBSON	PROFESSIONAL SERVICES	$	140.00
CITY OF HURON	LAND & BUILDING RENTAL	$	260.00
CITY OF SIOUX FALLS	SANITARY SERVICES	$	14,389.94
	GASOLINE AND OIL		
CLEARSPAN FABRIC STRUCTURES INTL	CLASSROOM SUPPLIES	$	617.44
	OTHER SUPPLIES		
CLIMATE SYSTEMS INC	EQUIPMENT REPAIR	$	41,049.40
	BUILDING IMPROVEMENTS		
COCA-COLA BOTTLING CO	FOOD PURCHASES	$	837.14
CODY, JAMIE	PROFESSIONAL SERVICES	$	40.00
COLE PAPERS INC	OTHER SUPPLIES	$	9,495.46
	EQUIPMENT REPAIR		
	REPLACEMENT GENERAL EQUIP		
COLOURS, INC.	SUPPLIES FOR RESALE	$	3,199.75
COMBINED BUILDING SPECIALTIES INC	EQUIPMENT REPAIR	$	1,366.00
	BUILDING IMPROVEMENTS		
CONCORD THEATRICALS CORP	OTHER SUPPLIES	$	5,329.00
CONRAD, LINDA	PROFESSIONAL SERVICES	$	50.00
CORE-MARK US, LLC	SUPPLIES FOR RESALE	$	5,459.82
COSTCO WHOLESALE CORP	FOOD PURCHASES	$	129.35
COUNCIL ON COLLEGE ADMISSION IN S.D	PROFESSIONAL SERVICES	$	165.00
CREATIVE COSTUMING & DESIGNS INC	OTHER SUPPLIES	$	5,628.00
CREATIVE PRINTING INC	ADVERTISING	$	8,925.00
CYDNEY CATHERINE STENZEL	IN-DISTRICT MILEAGE	$	41.02
D & H DISTRIBUTING COMPANY	SUPPLIES FOR RESALE	$	2,208.59
DACOTAH PAPER CO	SUPPLIES FOR RESALE	$	24,842.72
	WAREHOUSE INVENTORY		
DAIKIN APPLIED	EQUIPMENT REPAIR	$	995.45
DAKOTA AUTO PARTS	CLASSROOM SUPPLIES	$	395.83
DAKOTA ENTERTAINMENT	EQUIPMENT RENTAL	$	2,985.60
DAKOTA SUPPLY GROUP	CLASSROOM SUPPLIES	$	7,968.64
DAKOTA TIMING LLC	PROFESSIONAL SERVICES	$	1,230.00
DEARBORN FINANCIAL PUBLISHING INC	TEXTBOOKS	$	719.60
DEHART, ANNEKE	PARENT MILEAGE	$	30.80
DEMCO INC	NEW FURNITURE	$	8,833.45
	OTHER SUPPLIES		
DENISE LYNN CAVIGIELLI	CLASSIFIED OUT DIST TRAVL	$	102.20
DESCHEPPER, CHRIS	PROFESSIONAL SERVICES	$	280.00
DEVINE, KELLEY	PROFESSIONAL SERVICES	$	300.00
DIGITABILITY INC	ONLINE SUBSCRIPTIONS	$	9,689.00
DIMOCK DAIRY INC	SUPPLIES FOR RESALE	$	127.86
DJ JER EVENTS & LIGHTING DESIGN	PROFESSIONAL SERVICES	$	2,050.00
DONALD LEE MALATERRE	PROFESSIONAL SERVICES	$	100.00
DOUGLAS STEWART CO	SUPPLIES FOR RESALE	$	332.88
DUANE E BOER	PROFESSIONAL SERVICES	$	200.00
DUNN, DERRICK	PROFESSIONAL SERVICES	$	90.00
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	$	30,870.94
ECKHOFF, MARQUES	PROFESSIONAL SERVICES	$	1,200.00

ECOLAB, INC.	HEALTH SERVICES	$	489.98
EDISON MIDDLE SCHOOL	STUDENT PASSES	$	510.00
EFFLING, ROSS	PROFESSIONAL SERVICES	$	150.00
EICH, DAVID	PROFESSIONAL SERVICES	$	240.00
ELECTRIC SUPPLY CO	NEW GENERAL EQUIPMENT	$	67,171.91
	BUILDING IMPROVEMENTS		
ELIZABETH KRISTINE HERRBOLDT	ADMIN OUT DIST TRAVEL	$	40.00
ELSEVIER, HEALTH SCIENCE DIV	TEXTBOOKS	$	30,781.30
ENTRINGER, AARON	PROFESSIONAL SERVICES	$	163.70
ESGI SOFTWARE LLC	ONLINE SUBSCRIPTIONS	$	1,092.00
EVANS, MIKE	PROFESSIONAL SERVICES	$	100.00
EXHAUST PROS OF SIOUX FALLS INC	REPAIR OF CARS AND TRUCKS	$	397.62
FEDEX	POSTAGE	$	973.07
FEERICK, JOHN	PROFESSIONAL SERVICES	$	90.00
FENECIA LYNN HOMAN	ADMIN OUT DIST TRAVEL	$	955.50
FIRST INTERSTATE BANK	EQUIPMENT RENTAL	$	227,968.54
	TEACHER NEGOTIATED TRAVL		
	PRINCIPAL OUT DIST TRAVEL		
	PROFESSIONAL SERVICES		
	TEACHER OUT DIST TRAVEL		
	TELEPHONE		
	ADVERTISING		
	CLASSIFIED OUT DIST TRAVL		
	ADMIN OUT DIST TRAVEL		
	POSTAGE		
	SANITARY SERVICES		
	STUDENT TRAVEL		
	OTHER COMMUNICATION		
	EQUIP REPAIR SUPPLIES		
	OTHER SUPPLIES		
	PRINTING		
	CLASSROOM SUPPLIES		
	BLDG REPAIR SUPPLIES		
	SUPPLIES FOR RESALE		
	EQUIPMENT REPAIR		
	SOFTWARE, VIDEOS, ETC.		
	PERIODICALS & SUBSCRIPTNS		
	TEXTBOOKS		
	REPAIR OF CARS AND TRUCKS		
	COMPUTER EQUIP (NON-CAP)		
	ONLINE SUBSCRIPTIONS		
	LIBRARY/REFERENCE BOOKS		
	UPKEEP OF GRNDS SUPPLIES		
	BUILDING IMPROVEMENTS		
	FOOD PURCHASES		
	OTHER EQUIPMENT (NON-CAP)		
	DUES & FEES		
	NEW GENERAL EQUIPMENT		
	LAND IMPROVEMENTS		
	REPLACEMENT GENERAL EQUIP		
	NEW FURNITURE		
	REPLACEMENT FURNITURE		
FLINN SCIENTIFIC	CLASSROOM SUPPLIES	$	628.37
FLYBOY DONUTS	FOOD PURCHASES	$	377.73
FODE, RACHAEL	PROFESSIONAL SERVICES	$	50.00
FORD SIGNS	PRINTING	$	221.90

FOSTER, TODD	PROFESSIONAL SERVICES	$	169.75
FOUNDATION BUILDING MATERIALS LLC	BLDG REPAIR SUPPLIES	$	416.00
FOX PRINT INC	PROFESSIONAL SERVICES	$	11,582.92
	OTHER SUPPLIES		
	EQUIPMENT REPAIR		
FREDERIKSEN, MATTHEW	PROFESSIONAL SERVICES	$	300.00
FRONTIER PRECISION INC	CLASSROOM SUPPLIES	$	10,496.58
	NEW GENERAL EQUIPMENT		
FSS TECHNOLOGIES, LLC	PROFESSIONAL SERVICES	$	8,975.00
FUN AND FUNCTION LLC	OTHER SUPPLIES	$	135.51
GAME ONE	OTHER SUPPLIES	$	47,301.30
	REPLACEMENT GENERAL EQUIP		
GE MEDICAL SYSTEMS	NEW GENERAL EQUIPMENT	$	318,224.00
GERLACH, ERIK	PROFESSIONAL SERVICES	$	200.00
GIPPER MEDIA, INC	ONLINE SUBSCRIPTIONS	$	2,500.00
GLENN, MEGAN	PROFESSIONAL SERVICES	$	240.00
GLOBAL DISTRIBUTING INC	FOOD PURCHASES	$	3,025.05
GOLD ELITE BOOSTER CLUB	PROFESSIONAL SERVICES	$	4,100.00
GOLD MEDAL TIMING, LLC	PROFESSIONAL SERVICES	$	500.00
GOLDEN VALLEY SUPPLY CO	BLDG REPAIR SUPPLIES	$	72.96
GOLF TEAM PRODUCTS INC	REPLACEMENT GENERAL EQUIP	$	1,870.00
GOODHEART WILLCOX PUBLISHER	TEXTBOOKS	$	15,755.85
GOPHER	OTHER SUPPLIES	$	7,887.30
	CLASSROOM SUPPLIES		
GRANTHAM, DAVID	PROFESSIONAL SERVICES	$	214.20
GRATE INTERPRETING	PROFESSIONAL SERVICES	$	495.00
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	$	205,000.00
GUERRERO, MARTIN	PROFESSIONAL SERVICES	$	261.80
HALEY SAMUELSON COACHING LLC	PROFESSIONAL SERVICES	$	4,603.76
HANSON, SHAWN	PROFESSIONAL SERVICES	$	294.20
HANSON, STAN	PROFESSIONAL SERVICES	$	150.00
HAUS OF LANOUE	OTHER SUPPLIES	$	19,240.00
HEISER, ERIC	PROFESSIONAL SERVICES	$	130.00
HENKIN SCHULTZ INC	PROFESSIONAL SERVICES	$	12,984.00
HENRY SCHEIN INC	OTHER SUPPLIES	$	77.10
HENRY, JUSTIN	PROFESSIONAL SERVICES	$	420.00
HERFF JONES LLC	OTHER SUPPLIES	$	7,490.62
HIGHSCOPE EDUCATIONAL RESEARCH FOUN	CLASSROOM SUPPLIES	$	1,974.99
HILLYARD	EQUIPMENT REPAIR	$	1,734.26
	OTHER SUPPLIES		
HIRSCH, ROBERT	PROFESSIONAL SERVICES	$	66.58
HOEKE, SCOTT	PROFESSIONAL SERVICES	$	169.00
HOUGHTON MIFFLIN HARCOURT CO	TEXTBOOKS	$	1,299.20
	SOFTWARE, VIDEOS, ETC.		
HOVDESTAD, NICOLE	PROFESSIONAL SERVICES	$	260.00
HOWIES ATHLETIC TAPE	OTHER SUPPLIES	$	267.12
HUBERT, DONALD	PROFESSIONAL SERVICES	$	320.00
I CAR	CLASSROOM SUPPLIES	$	1,521.18
I29 SPORTS/CFGEAR/CFPROMO	OTHER SUPPLIES	$	2,706.50
ILIEV, DANIEL	PROFESSIONAL SERVICES	$	120.00
INNOVATIVE OFFICE SOLUTIONS LLC	CLASSROOM SUPPLIES	$	61,418.89
	OTHER SUPPLIES		
	NEW FURNITURE		
	WAREHOUSE INVENTORY		
	NEW GENERAL EQUIPMENT		
	SUPPLIES FOR RESALE		

	REPLACEMENT FURNITURE		
	KITS FOR RESALE		
	REPLACEMENT GENERAL EQUIP		
	EQUIPMENT		
INTERSTATE OFFICE PRODUCTS	OTHER EQUIPMENT (NON-CAP)	$	7,996.41
	NEW GENERAL EQUIPMENT		
INTERSTATE POWER SYSTEMS INC	EQUIPMENT REPAIR	$	1,000.14
ISI LLC	INTERPRETER COSTS	$	790.00
ISTATE TRUCK CENTERS	CLASSROOM SUPPLIES	$	172.85
	EQUIPMENT REPAIR		
J & R MECHANICAL CORP	BUILDING IMPROVEMENTS	$	12,755.13
J. H. LARSON ELECTRICAL CO.	CLASSROOM SUPPLIES	$	4,947.08
JACLYN HEIDE KRAMER	ADMIN OUT DIST TRAVEL	$	112.00
JAMES A DORMAN	PROFESSIONAL SERVICES	$	300.00
JEFFERSON HIGH SCHOOL	STUDENT PASSES	$	40.00
JENNIFER IRENE AERTS	TEACHER OUT DIST TRAVEL	$	40.00
JENSEN, BECKY	PROFESSIONAL SERVICES	$	150.00
JENZABAR INC	SOFTWARE SUPPORT	$	77,200.00
JIM & RON'S SERVICE INC	REPAIR OF CARS AND TRUCKS	$	314.00
JMJ CASEWORKS	BUILDING IMPROVEMENTS	$	279.39
JOHN F. KENNEDY ELEMENTARY	MISCELLANEOUS	$	3,269.87
JOHNSON HARDWOOD COMPANY LLC	OTHER SUPPLIES	$	606.45
JOHNSON, LEE	PROFESSIONAL SERVICES	$	311.46
JOHNSON, LONNY	PROFESSIONAL SERVICES	$	90.00
JOHNSTONE SUPPLY	PROFESSIONAL SERVICES	$	72,563.31
	CLASSROOM SUPPLIES		
	KITS FOR RESALE		
JOINT REVIEW COMMITTEE ON EDUCATION	PROFESSIONAL SERVICES	$	2,500.00
JONES, CHET	PROFESSIONAL SERVICES	$	270.00
JONI LYNN BUSHFIELD	CLASSROOM SUPPLIES	$	29.94
JORGENSON, JEFFREY	PROFESSIONAL SERVICES	$	226.03
JOSETTE SCHANE OTTO	TEACHER OUT DIST TRAVEL	$	344.91
JOSTENS INC	OTHER SUPPLIES	$	2,939.20
JW PEPPER & SON INC	CLASSROOM SUPPLIES	$	998.97
	OTHER SUPPLIES		
KAYE LYNNE WALTNER	PROFESSIONAL SERVICES	$	100.00
KEPPEN, NANCY	PROFESSIONAL SERVICES	$	500.00
KILEY RENEE REYNOLDS	DUES & FEES	$	426.60
KIRK ALLEN ZEECK	ADMIN OUT DIST TRAVEL	$	195.82
KLOPP, KEVIN	PROFESSIONAL SERVICES	$	300.00
KNIFE RIVER	UPKEEP OF GRNDS SUPPLIES	$	104.94
KNUTH, AMELIA	PROFESSIONAL SERVICES	$	260.00
KONE INC	EQUIPMENT REPAIR	$	860.02
KRAKER, MIKE	PROFESSIONAL SERVICES	$	261.80
KRIER & BLAIN INC	BUILDING IMPROVEMENTS	$	17,290.00
KRISTINE ANN SHANKS	TEACHER OUT DIST TRAVEL	$	178.00
KROHNKE, JOHN	PROFESSIONAL SERVICES	$	270.00
KROUPA, JESSE	PROFESSIONAL SERVICES	$	100.00
KRULL, COLIN	PROFESSIONAL SERVICES	$	290.00
KYLIE BRIANNE KNEIFL	IN-DISTRICT MILEAGE	$	14.42
LAB AIDS INCORPORATED	CLASSROOM SUPPLIES	$	189.73
LABYRINTH LEARNING	TEXTBOOKS	$	83.00
LACEY'S SERVICES PORTABLE KUBE	EQUIPMENT RENTAL	$	220.00
LAKESHORE LEARNING MATERIALS	OTHER SUPPLIES	$	834.90
LAMINATION KING LLC	OTHER SUPPLIES	$	548.87
	TEXTBOOKS		

LAWRENCE & SCHILLER	PROFESSIONAL SERVICES	$	100,868.49
	ADVERTISING		
LEARN BY DOING INC	ONLINE SUBSCRIPTIONS	$	7,209.00
LEARNING WITHOUT TEARS	CLASSROOM SUPPLIES	$	3,714.14
	OTHER SUPPLIES		
	TEXTBOOKS		
LEE, JEFFREY	PROFESSIONAL SERVICES	$	144.00
LEE, TREVOR	PROFESSIONAL SERVICES	$	145.40
LEVATA	OTHER SUPPLIES	$	205.95
LEWIS DRUG	OTHER SUPPLIES	$	8,501.30
LIDDEKE PAINTING	BUILDING IMPROVEMENTS	$	11,593.78
LINCOLN HIGH SCHOOL	STUDENT PASSES	$	20.00
LINDE GAS & EQUIPMENT INC	EQUIPMENT RENTAL	$	4,140.72
	CLASSROOM SUPPLIES		
LIQUIDWARE LABS INC	SOFTWARE SUPPORT	$	5,450.00
LODES TREE SERVICE LLC	SANITARY SERVICES	$	600.00
LOTT, RALPH	PROFESSIONAL SERVICES	$	60.00
MACK, SCOTT	PROFESSIONAL SERVICES	$	169.05
MARA DAWN COLTER	TEACHER OUT DIST TRAVEL	$	178.00
MARCO TECHNOLOGIES, LLC	SOFTWARE SUPPORT	$	36,966.32
	EQUIPMENT RENTAL		
	TELEPHONE		
MASEK, JOE	PROFESSIONAL SERVICES	$	140.00
MASSAGE BY SHERRY	PROFESSIONAL SERVICES	$	1,500.00
MATH FACT LAB, LLC	CLASSROOM SUPPLIES	$	1,062.15
MATHESON TRI-GAS INC	KITS FOR RESALE	$	28,357.66
MATTHEWS BOOK COMPANY	TEXTBOOKS	$	10,273.47
MBS TEXTBOOK EXCHANGE LLC	TEXTBOOKS	$	4,479.25
MCCOY MEDICAL	KITS FOR RESALE	$	227.90
MCELHOSE, THEODORA	PROFESSIONAL SERVICES	$	246.00
MCGEE, DANIEL	PROFESSIONAL SERVICES	$	190.00
MCGOVERN MIDDLE SCHOOL	STUDENT PASSES	$	70.00
MCGRAW-HILL EDUCATION INC	TEXTBOOKS (LOANED)	$	109,461.18
	TEXTBOOKS		
MCKEEVER'S VENDING	OTHER SUPPLIES	$	463.04
	SUPPLIES FOR RESALE		
MCKESSON MEDICAL	CLASSROOM SUPPLIES	$	6,059.71
MECHELS, THOMAS	PROFESSIONAL SERVICES	$	90.00
MEDIALAB	EQUIPMENT REPAIR	$	275.00
MEDICAL SHIPMENT	CLASSROOM SUPPLIES	$	13,452.51
MEGAN MARIE PETERS	TEACHER OUT DIST TRAVEL	$	178.00
MEGAN PAIGE STORM	TEACHER OUT DIST TRAVEL	$	76.38
MELANIE LUBINUS	TEACHER OUT DIST TRAVEL	$	178.00
MELANIE MICHELE ERICKSON	FOOD PURCHASES	$	32.00
	OTHER SUPPLIES		
MELISSA ANN FLANAGAN	ONLINE SUBSCRIPTIONS	$	109.00
MEMORIAL MIDDLE SCHOOL	STUDENT PASSES	$	1,080.00
MENARDS	CLASSROOM SUPPLIES	$	2,236.41
MICHAEL DON RAUE	FOOD PURCHASES	$	203.14
MICHAEL T MEHLBRECH	PROFESSIONAL SERVICES	$	70.00
MICHEAL SCOTT PERRION	PROFESSIONAL SERVICES	$	150.00
MICHEAL'S PURPLE PETUNIA SEPTIC LLC	OTHER PROPERTY SERVICES	$	2,407.00
MID AMERICAN ENERGY	HEAT FOR BLDGS	$	14.94
MIDCONTINENT COMMUNICATIONS	TELEPHONE	$	884.40
	TELEPHONE		
MIDWEST OIL COMPANY	GASOLINE AND OIL	$	1,152.71

MIDWEST SPECIAL INSTRUMENTS CORP	OTHER SUPPLIES	$	645.28
MIDWEST TECHNOLOGY PROD & SVCS	CLASSROOM SUPPLIES	$	5,583.76
MIDWEST VETERINARY SUPPLY INC	CLASSROOM SUPPLIES	$	1,754.71
MIKE HOLT ENTERPRISES OF LEESBURG I	TEXTBOOKS	$	12,166.00
MILES DOUGLAS HOY	CLASSIFIED OUT DIST TRAVL	$	14.00
MILES OLIVER BUEHNER	IN-DISTRICT MILEAGE	$	73.78
MILLER, BELINDA	PROFESSIONAL SERVICES	$	511.08
MINEIKIS, TADAS	PROFESSIONAL SERVICES	$	120.00
MINNEHAHA COUNTY	PROFESSIONAL SERVICES	$	8,136.28
MIZE, KATRINA	PROFESSIONAL SERVICES	$	70.00
MODERN CAMPUS	SOFTWARE SUPPORT	$	52,087.61
MOHAWK LIFTS LLC	NEW GENERAL EQUIPMENT	$	68,864.30
MOHR, BECKY	PROFESSIONAL SERVICES	$	3,875.00
MONARCH SALES	OTHER SUPPLIES	$	775.00
MOREY, SUSAN	PROFESSIONAL SERVICES	$	70.00
MORGAN, JEREMY	PROFESSIONAL SERVICES	$	140.00
MOSYLE CORPORATION	SOFTWARE SUPPORT	$	72,900.00
MOTION PICTURE LICENSE	PROFESSIONAL SERVICES	$	340.82
MPS	OTHER SUPPLIES	$	1,088.75
MRG HAUFF, LLC	CLASSROOM SUPPLIES	$	31,143.85
	OTHER SUPPLIES		
	REPLACEMENT GENERAL EQUIP		
MULCAHY BERNARD CO	BUILDING IMPROVEMENTS	$	7,145.70
MUSEUM OF VISUAL MATERIALS	PROFESSIONAL SERVICES	$	130.00
MUTH TECHNOLOGY	NEW GENERAL EQUIPMENT	$	1,602.00
	BUILDING IMPROVEMENTS		
MUTH, JOE	PROFESSIONAL SERVICES	$	150.00
MWI ANIMAL HEALTH	CLASSROOM SUPPLIES	$	3,738.20
MY MUSIC FOLDERS	OTHER SUPPLIES	$	2,688.30
NATL ART & SCHOOL SUPPLIES	CLASSROOM SUPPLIES	$	1,805.37
NAVIGATE WELLBEING SOLUTIONS	PROFESSIONAL SERVICES	$	13,356.00
NELSON, GENE	PROFESSIONAL SERVICES	$	270.00
NORBERG PAINTS	CLASSROOM SUPPLIES	$	209.45
NORTH CENTRAL INTERNATIONAL LLC	REPAIR OF CARS AND TRUCKS	$	712.46
NORTHERN SPEECH SERVICES INC	OTHER SUPPLIES	$	292.59
NYBERGS ACE HARDWARE	WAREHOUSE INVENTORY	$	1,865.10
	KITS FOR RESALE		
	OTHER EQUIPMENT (NON-CAP)		
OFFICE OF ATTORNEY GENERAL	PROFESSIONAL SERVICES	$	700.00
OFFICE OF INDIAN EDUCATION T&A	PROFESSIONAL SERVICES	$	800.00
OIEN, PETER	PROFESSIONAL SERVICES	$	130.00
OSBORNE, NICOLE	PROFESSIONAL SERVICES	$	132.06
PAIGE ALECIA KINGSBURY	TEACHER OUT DIST TRAVEL	$	40.00
PANCHEROS MEXICAN GRILL	FOOD PURCHASES	$	2,500.00
PAN-O-GOLD BAKING CO	FOOD PURCHASES	$	8,299.14
PANTHER PREMIER PRINT SOLUTIONS	OTHER SUPPLIES	$	475.00
PARTNERSHIP LLC	POSTAGE	$	1,098.16
PATIENTCARE EMS SOLUTIONS	HEALTH SERVICES	$	1,250.00
PATRICK HENRY MIDDLE SCHOOL	STUDENT PASSES	$	730.00
PEARSON EDUCATION, INC.	TEXTBOOKS	$	8,424.32
PEARSON INC	OTHER SUPPLIES	$	2,255.61
PEPSI COLA COMPANY	SUPPLIES FOR RESALE	$	4,736.04
	FOOD PURCHASES		
PERFORMANCE FOODSERVICE	FOOD PURCHASES	$	400,348.75
PERFORMANCE HEALTH SUPPLY INC	OTHER SUPPLIES	$	331.80
PETER C EGSTAD	SOFTWARE, VIDEOS, ETC.	$	126.38

PETERSON, DAWN	PROFESSIONAL SERVICES	$	210.00
PFG-CASH WA FOOD SERVICE PARTNERS	FOOD PURCHASES	$	774.00
PHEASANTLAND INDUSTRIES	BUILDING IMPROVEMENTS	$	237.00
PIERSON, DON	PROFESSIONAL SERVICES	$	60.00
PITSCO EDUCATION, LLC.	CLASSROOM SUPPLIES	$	1,576.97
PIZZA RANCH TEA	FOOD PURCHASES	$	1,390.00
POCKET NURSE ENTERPRISES INC	OTHER SUPPLIES	$	391.95
POPPLERS MUSIC STORE INC	CLASSROOM SUPPLIES	$	1,235.30
	OTHER SUPPLIES		
PRESTWICK HOUSE	CLASSROOM SUPPLIES	$	906.68
PRIEN, CHARLIE	PROFESSIONAL SERVICES	$	190.00
PRO ED INC	OTHER SUPPLIES	$	78.10
PROJECT READ AI INC	ONLINE SUBSCRIPTIONS	$	1,500.00
PROPIO LANGUAGE SERVICES	PROFESSIONAL SERVICES	$	6,666.21
	INTERPRETER COSTS		
PYRAMID SCHOOL PRODUCTS	CLASSROOM SUPPLIES	$	7,404.67
	WAREHOUSE INVENTORY		
QBS LLC	PROFESSIONAL SERVICES	$	3,478.00
QUALIFIED PRESORT SERV LLC	POSTAGE	$	2,770.26
QUESTIONS & SOLUTIONS ENGINEERING	PROFESSIONAL SERVICES	$	887.00
QUILL CORPORATION	CLASSROOM SUPPLIES	$	4,072.55
R & L SUPPLY LTD	CLASSROOM SUPPLIES	$	333.52
RACHEL MARIE OCHOA	TEACHER OUT DIST TRAVEL	$	40.00
RAISE RITE INC	LAND IMPROVEMENTS	$	698.70
RAPID CITY REC DEPT	OTHER SUPPLIES	$	1,680.00
REBECCA LEA ERIKSON	IN-DISTRICT MILEAGE	$	59.78
RELATIVE FOCUS PHOTOGRAPHY	PROFESSIONAL SERVICES	$	500.00
RELAYHUB, LLC	PROFESSIONAL SERVICES	$	53,694.00
RIDDELL/ALL AMERICAN SPORTS CORP	OTHER SUPPLIES	$	1,640.15
RISWOLD, STEVE	PROFESSIONAL SERVICES	$	200.00
RIVERSIDE TECHNOLOGIES INC	NEW COMPUTER EQUIPMENT	$	13,507.00
	LAPTOPS FOR RESALE		
	COMPUTER EQUIP (NON-CAP)		
	WAREHOUSE INVENTORY		
ROBINSON, MONTE	PROFESSIONAL SERVICES	$	200.00
ROCHESTER ARMORED CAR CO INC	PROFESSIONAL SERVICES	$	64.65
ROOK, BRIAN	PROFESSIONAL SERVICES	$	206.66
ROOSEVELT HIGH SCHOOL	STUDENT PASSES	$	40.00
S & S WORLDWIDE	CLASSROOM SUPPLIES	$	168.73
S.D. DEPT OF EDUCATION	TELEPHONE	$	587.85
S.D. DEPT OF HUMAN SERVICES	TUITION - OTHER INSTITUTN	$	12,715.43
S.D. DEPT OF REVENUE	SALES TAX PAYABLE	$	14,880.00
S.D. READY MIX CONCRETE ASSOC	TEXTBOOKS	$	1,150.00
S.D. STATE UNIVERSITY	DUES & FEES	$	200.00
S.F. SCH. DIST. NO 49-5	DUES & FEES	$	20,000.00
S.F. UTILITIES	WATER AND SEWER	$	129,158.23
	ELECTRICITY		
SAFELITE AUTOGLASS CORP	REPAIR OF CARS AND TRUCKS	$	812.64
SAGE PUBLICATIONS INC	PROFESSIONAL SERVICES	$	3,483.59
	OTHER SUPPLIES		
SAGE, RYAN	PROFESSIONAL SERVICES	$	120.00
SAMP, JACOB	PROFESSIONAL SERVICES	$	300.00
SANFORD HEALTH CLI	DUES & FEES	$	200.00
SANFORD HEALTH OCCUPATIONAL MEDICIN	PROFESSIONAL SERVICES	$	97.00
SANFORD MEDICAL CENTER	DUES & FEES	$	32.00
SANFORD PENTAGON	LAND & BUILDING RENTAL	$	330.00

SARA LYNNE KLAAHSEN	ADMIN OUT DIST TRAVEL	$	178.00
SARA MAE VANDEKAMP	CLASSIFIED OUT DIST TRAVL	$	34.00
SCHMITT MUSIC	CLASSROOM SUPPLIES	$	8,564.74
	EQUIPMENT REPAIR		
	NEW GENERAL EQUIPMENT		
SCHOLASTIC	PERIODICALS & SUBSCRIPTNS	$	2,568.84
SCHOLASTIC MAGAZINES	CLASSROOM SUPPLIES	$	2,514.44
SCHOOL BUS INC	BUS TRANSPORTATION	$	572,477.45
	EXPRESS SHUTTLE		
	BUS AIDES		
	FIELD TRIPS		
	OTHER TRANSPORTATION		
SCHOOL HEALTH CORPORATION	OTHER SUPPLIES	$	3,526.82
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	$	9,885.69
SCHRODER, PEYTON	PROFESSIONAL SERVICES	$	190.00
SDN COMMUNICATIONS	REPLACEMENT COMPUTERS	$	9,000.00
SEAN PHILIP HANSEN	PROFESSIONAL SERVICES	$	100.00
SECRETARY OF STATE	DUES & FEES	$	30.00
SHAFFER-CROSTON, KIM	PROFESSIONAL SERVICES	$	240.40
SHARI ANN KVISTERO	TEACHER OUT DIST TRAVEL	$	178.00
SHELBY LYNN REYNOLDSON	PROFESSIONAL SERVICES	$	70.00
SIEVERDING, LAURA	PROFESSIONAL SERVICES	$	150.00
SIGN SOLUTIONS USA	UPKEEP OF GRNDS SUPPLIES	$	2,533.02
SIM TRAINING RESOURCE LLC	NEW GENERAL EQUIPMENT	$	16,980.00
SIOUX VALLEY ENERGY	ELECTRICITY	$	6,619.00
SISK, MATT	PROFESSIONAL SERVICES	$	600.00
SISSON PRINTING INC	PRINTING	$	1,839.74
	MISCELLANEOUS		
SKECHERS USA, INC	CLOTHING FOR RESALE	$	2,441.60
	OTHER SUPPLIES		
SKOLD SPECIALTY CONTRACTING LLC	BUILDING IMPROVEMENTS	$	550.00
SOUTHEAST TECH	DUES & FEES	$	1,000.00
SPEAKABLE TECHNOLOGIES, INC	ONLINE SUBSCRIPTIONS	$	2,100.00
SPELLMEYER, PATRICK D	PROFESSIONAL SERVICES	$	210.00
SPORTS IMPORTS, INC	NEW GENERAL EQUIPMENT	$	3,729.70
STAHNKE, LERRIN	PROFESSIONAL SERVICES	$	150.00
STAN HOUSTON EQUIP INC	OTHER EQUIPMENT (NON-CAP)	$	4,586.08
	CLASSROOM SUPPLIES		
	OTHER SUPPLIES		
STARTUP SIOUX FALLS	LAND & BUILDING RENTAL	$	18,750.00
STATE STEEL OF SOUTH DAKOTA	CLASSROOM SUPPLIES	$	867.75
STEPHANIE ANN MUCHOW	ADMIN OUT DIST TRAVEL	$	352.20
STEPHEN TYLER CORDELL	PROFESSIONAL SERVICES	$	90.00
STOCKWELL ENGINEERS INC	PROFESSIONAL SERVICES	$	2,439.25
STORMING THE DOME LLC	LAND & BUILDING RENTAL	$	1,462.50
STOTERAU, MARGERY	PROFESSIONAL SERVICES	$	3,875.00
STURDEVANT'S AUTO PARTS CORP	CLASSROOM SUPPLIES	$	2,640.44
STURDEVANT'S REFINISH SUPPLY CENTER	CLASSROOM SUPPLIES	$	292.00
SUNAHARA, DONNA	PROFESSIONAL SERVICES	$	550.71
SUNSHINE FOODS/TONYS CATERING	FOOD PURCHASES	$	9,817.50
SUPER DUPER INC	CLASSROOM SUPPLIES	$	247.20
SWEETWATER SOUND LLC	CLASSROOM SUPPLIES	$	1,570.16
	OTHER SUPPLIES		
	REPLACEMENT GENERAL EQUIP		
TAYLOR LYNN SPIES	IN-DISTRICT MILEAGE	$	26.80
TAYLOR MUSIC INC	NEW GENERAL EQUIPMENT	$	888.00

TEACHERS PAY TEACHERS	OTHER SUPPLIES	$	176.23
	CLASSROOM SUPPLIES		
TEBBEN, CHUCK	PROFESSIONAL SERVICES	$	300.00
TEBBEN, HUNTER	PROFESSIONAL SERVICES	$	100.00
TERRY A HELGET	PROFESSIONAL SERVICES	$	190.00
TETZLAFF, ANDREW	PROFESSIONAL SERVICES	$	380.00
THE AMERICAN BOTTLING CO	SUPPLIES FOR RESALE	$	309.75
THE LINE UP	REPLACEMENT GENERAL EQUIP	$	8,132.61
THOMAS G SUNDLING	PROFESSIONAL SERVICES	$	150.00
TIFFANY J KORTAN	PROFESSIONAL SERVICES	$	200.00
TRACO MEDICAL	NEW GENERAL EQUIPMENT	$	2,240.00
TRAGER, CINDY	PROFESSIONAL SERVICES	$	200.00
TRAJECSYS CORP	ONLINE SUBSCRIPTIONS	$	5,450.00
TRANE COMPANY	EQUIPMENT REPAIR	$	63,273.37
	BUILDING IMPROVEMENTS		
TRANSOURCE TRUCK & EQUIPMENT INC	EQUIPMENT REPAIR	$	378.52
TSP INC	PROFESSIONAL SERVICES	$	18,339.49
TWO WAY SOLUTIONS INC	OTHER SUPPLIES	$	298.98
	NEW GENERAL EQUIPMENT		
ULINE	OTHER EQUIPMENT (NON-CAP)	$	3,853.92
	REPLACEMENT FURNITURE		
UNIV OF SOUTH DAKOTA	DUES & FEES	$	3,825.70
UPS	POSTAGE	$	4,488.37
US BANK	SOFTWARE, VIDEOS, ETC.	$	7,357.96
	TEACHER NEGOTIATED TRAVL		
	CLASSROOM SUPPLIES		
	PROFESSIONAL SERVICES		
	OTHER SUPPLIES		
	TELEPHONE		
	LIBRARY/REFERENCE BOOKS		
	ONLINE SUBSCRIPTIONS		
	SUPPLIES FOR RESALE		
	EQUIP REPAIR SUPPLIES		
	OTHER EQUIPMENT (NON-CAP)		
	FOOD PURCHASES		
	LAND IMPROVEMENTS		
	DUES & FEES		
VANBEEK, ALLEN	PROFESSIONAL SERVICES	$	90.00
VANDEBERG, AARON	PROFESSIONAL SERVICES	$	190.00
VANDEBERG, DARIN	PROFESSIONAL SERVICES	$	100.00
VANDRONGELEN, MIKE	PROFESSIONAL SERVICES	$	190.00
VARSITY BRIEFS	ONLINE SUBSCRIPTIONS	$	719.97
VARSITY SPIRIT FASHIONS & SUPPLIES	REPLACEMENT GENERAL EQUIP	$	10,053.00
VEIRE, CHAD	PROFESSIONAL SERVICES	$	150.00
VENTRIS LEARNING LLC	TEXTBOOKS (LOANED)	$	1,290.00
VOLUNTEERS OF AMERICA	PROFESSIONAL SERVICES	$	147,262.63
VOYAGER SOPRIS LEARNING	CLASSROOM SUPPLIES	$	30,448.00
WAGNER, SCOTT	PROFESSIONAL SERVICES	$	183.29
WALTNER, JESSICA	PROFESSIONAL SERVICES	$	100.00
WALZ, PORTER	PROFESSIONAL SERVICES	$	219.80
WASHINGTON HIGH SCHOOL	OTHER SUPPLIES	$	11,811.09
	TEACHER OUT DIST TRAVEL		
	FOOD PURCHASES		
	OTHER EQUIPMENT (NON-CAP)		
	DUES & FEES		
WASHINGTON MUSIC CENTER INC	NEW GENERAL EQUIPMENT	$	19,812.60

WAYSIDE PUBLISHING	ONLINE SUBSCRIPTIONS	$ 18.80
WEED, KIM	PROFESSIONAL SERVICES	$ 200.00
WEST MUSIC COMPANY INC	CLASSROOM SUPPLIES	$ 39.95
WHITE, TAYLOR	PROFESSIONAL SERVICES	$ 190.00
WHITTIER MIDDLE SCHOOL	STUDENT PASSES	$ 10.00
WILLOW RUN GOLF MANAGEMENT CO	LAND & BUILDING RENTAL	$ 2,500.00
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	$ 4,652.08
WORKFORCE OCCUP HEALTH & MEDICAL	PROFESSIONAL SERVICES	$ 45.00
XCEL ENERGY	ELECTRICITY	$ 73,432.47
X-GRAIN SPORTSWEAR	OTHER SUPPLIES	$ 1,185.00
YDE, CHAD	PROFESSIONAL SERVICES	$ 90.00
YMCA	PROFESSIONAL SERVICES	$ 141,940.90
ZIMMERMAN, DEEANN	PROFESSIONAL SERVICES	$ 160.96
		$ 12,251,542.32

C. Acknowledging the administration's report of the **study of bids** which have been received during the prior 30 days and were opened, read, and tabulated in the Central Services Center—Purchasing Department and approving the bids of the lowest responsible bidders in accordance with the tabulated lists of contract awards that have been placed on file for reference purposes, as follows:

1. Midwest Technology Products for **Tech Ed Equipment Welding (CTE)**, see PD #3556 and FY27 Legal Publication #15 be awarded to Midwest Technology Products in the amounts $58,998.00, and authorizing the Business Manager to issue a contract to be executed by Midwest Technology Products (see MRF #20061 and Contract 26-079, JH), and

upon execution, the contract(s) will be entered into and executed for, and on behalf of the District by the Business Manager and the President of the School Board, and thereupon, the bid security, if any, now on deposit with the Purchasing Supervisor of the District, be surrendered, all in accordance with Policy/Regulation DJ.

D. **Authorization and Ratifications**

D1. **Donations**

Adopting a resolution, as follows:

RESOLUTION

WHEREAS, gifts have been presented to the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, and the School Board hereby accepts the gifts (see MRF #20062 for listing of gifts) and;

BE IT RESOLVED, that said gifts shall become the property of the Sioux Falls School District, all in accordance with Policy KCD.

D2. **Disposal of School District Property**

Authorizing the disposal of surplus property by distributing to children or giving to a nonprofit benevolent organization for their use and/or disposal, to sell at private sale, public auction, or sealed bids or to dispose of, in accordance with SDCL §6-13-1, as follows:

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	1 Projector Screen, 3 Calculators	Child Nutrition Services	Dawne Poindexter Cydney Stenzel Nicholas Tegethoff	$0	2026-148
b.	1 Mini-Refrigerator	Learning Lab	Rita Eggert Sara Stulken-Kehrwald Sonya Engels	$0	2026-149
c.	1 Office Chair	IPC	Audra Sternke Heidi Kruse Shelley Connelly	$0	2026-150
d.	1 28” Square Scrubber, 1 Extractor	Anne Sullivan Elementary School	Charles Sale James Jones Constance Koskela	$0	2026-151
e.	1 60” Broom, 1 Mower, 1 Band Saw, 1 Power Washer	JFK Elementary School, CTE, Central Services	Constance Koskela Cassie Ueke Charles Sale	$200	2026-152
f.	6 Drills, 1 Unisaw, 4 Welders, 1 Engine Hoist, 1 Bandsaw, 1 Drill Press	Roosevelt High School	Chris Updegraff Christian Gruschin Hunter Hourscht	$0	2026-153
g.	4 Headphones, 97 Doggles, 7 Bookshelves	JFK Elementary School	Kassie Bossman, Alissa Koekstra Joyce Loudenslager	$0	2026-154
i.	1 Laminator	Pettigrew Elementary School	Madison Hall John Moss Penny Froelich	$0	2026-155
j.	1 Wood Table, 1 Fireproof File Cabinet, 2 Toothbrush Sanitizers, 4 Preschool Tables	Anne Sullivan Elementary School	Lisa Jennings Lisa Gaede Krystal DeShane	$50	2026-156

D2. **Disposal of School District Property (continued)**

Authorizing the disposal of surplus property by distributing to children or giving to a nonprofit benevolent organization for their use and/or disposal, to sell at private sale, public auction, or sealed bids or to dispose of, in accordance with SDCL §6-13-1, as follows:

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
k.	1 C-Frame Swing, 1 Swing	Patrick Henry Middle School	Jeffrey Noll Diedra Nissen Tracy Jungen	$0	2026-157
l.	181 Marching Band Jackets, 193 Pants, 186 Shako Hats, 187 Shako Boxes, 182 Gauntlets (pairs)	Roosevelt High School	John Laughlin Nicole Decker Mason Meyer	$0	2026-158
m.	1 2014 RAM 550 Box Truck	Operational Services	Joel TeSlaa Constance Koskela Cassie Ueke	$1,500	2026-159
	1 2010 GMC Terrain SUV			$1,000	

D3. **Approval of Purchase Orders**

Authorizing the Business Manager to issue Purchase Order(s) requiring additional approval of the School Board in accordance with Action 39983.D24, adopted 7/13/26, as follows:

P O No.	Vendor	Description	Total Cost
a. S2701274	Beatch Construction, LLC	Lincoln Commons Park Gazebo for Operational Services	$78,967.00

D4. **Approval of Contract Additions and/or Deductions**

Approving change orders, as follows:

a. Change Order #1 to Contract 26-002 Electric Supply Co. for Lighting Renovation Projects at Various Buildings. Change order is for modification of contract unit pricing at various buildings.

TOTAL DEDUCTIONS..... $1,624.94

D4. **Approval of Contract Additions and/or Deductions** (continued)

Approving change orders, as follows:

b. Change Order #2 to Contract 25-080 Reynolds Construction Management Services, Inc. for Learning Lab at STC-Community Campus Renovation. Change order is for corner guards, room modification, alcove detail, additional painting, electrical, toilet room lighting, data cabling backflow preventers, additional shades, curtain at Health, hardware modifications, and donor recognition plaque.

TOTAL ADDITIONS..... $26,454.36

D5. **Acceptance of Contracts**

Accepting construction projects, by the Sioux Falls School District 49-5, 201 E. 38th Street, Sioux Falls, SD 57105, as complete, as follows:

	CONTRACT NUMBER	CONTRACTOR	PROJECT
a.	25-084	Howe Inc.	Jane Addams Tunnel Piping & Chiller Replacement
b.	26-002	Electric Supply Co.	Lighting Renovation Projects at Various Buildings
c.	25-017	Guarantee Roofing & Sheet Metal of SD	Roof Repair & Replacement Projects at Various Buildings
d.	26-007A	Guarantee Roofing & Sheet Metal of SD	Roof Repair & Replacement Project at Various Buildings (Bid Item 3 – Harvey Dunn)

D6. **Approval for Out-of-State Fine Arts Travel**

a. Application for approval of out-of-state travel for contest/festival to non-border states. The Lincoln High School Marching Band will be traveling to Blue Springs, Missouri for the Blue Springs Golden Regiment Invitational on September 26, 2026.

b. Application for approval of out-of-state travel for contest/festival to non-border states. The Lincoln High School Marching Band will be traveling to St. Louis, Missouri for the Bands of America St. Louis Super Regional on October 23-24, 2026.

D7. **Petitions for Residency Determination**

Approving the request for assignment of students to attend:

School Attending	*Number of Students Approved*
Cleveland Elementary School	1
Garfield Elementary School	1
Hawthorne Elementary School	1
JFK Elementary School	1
Terry Redlin Elementary School	1
George McGovern Middle School	2
Whittier Middle School	2
Jefferson High School	1
Lincoln High School	1
Washington High School	2

E. Accepting the **Consolidated Report of Trust and Agency Funds** of May for receipts and disbursements through May 2026 stating for the record receipts total $23,955,157.51 and disbursements total $22,968,953.16 (see MRF #20063).

Accepting the **Consolidated Report of Trust and Agency Funds** of June for receipts and disbursements through June 2026 stating for the record receipts total $24,808,139.76 and disbursements total $24,130,538.74 (see MRF #20064).

F. Accepting the **Business Manager's Reports** of June 2026 in accordance with SDCL §13-8-35 (see MRF #20065) and directing that detailed statement of receipts and balances on hand, as of June 2026, be published as part of these minutes, in accordance with SDCL §13-8-3 and further accepting the report of Advance Payment – Business Office Account for the period 6-1-2026 through 6-30-2026.

Accepting the **Business Manager's Reports** of July 2026 in accordance with SDCL §13-8-35 (see MRF #20066) and directing that detailed statement of receipts and balances on hand, as of July 2026, be published as part of these minutes, in accordance with SDCL §13-8-3 and further accepting the report of Advance Payment – Business Office Account for the period 7-1-2026 through 7-31-2026.

G. **Approving financial transactions** (see MRF #20067 on file in the Finance Office for reference purposes).

H. Accepting the **K-12 Personnel Report**, as follows:

H1. **RESIGNATIONS.** Accepting the resignation of School District Personnel as of the effective date indicated, the personnel having been previously employed by Board Action, as follows:

Name	Location/Position	Effective Date
Child Nutrition		
Schlosser, Karla	PHMS/General Worker	10/05/26
Community Learning Center		
Boe, David	E Field A+/Youth Dev. Specialist	09/04/26
Dahl, Vicki	Renberg/Youth Dev. Specialist	05/21/26
Graff, Caitlyn	JFK/Youth Dev. Specialist	05/21/26
Redd, Kenneth	Hayward/Tutor	06/30/26
Custodian		
Kilbride, Jacqueline*	T Redlin/Custodian	10/30/26
Taylor, Roby*	O Howe/Custodian Engineer	12/30/26
Education Support Professional		
Babi, Laide	A Sullivan/ECH Extended Day	09/25/26
Krier, Sandra	L Wilder/Special Ed	10/06/26
Riobo Garcia, Rosa	S Sotomayor/Over-Enrollment	09/28/26
Education Support Professional W/O Benefits		
Brandsrud, Sheri	H Dunn/Over-Enrollment	05/20/26
Bruinsma, Lorna	Hawthorne/Lunch	05/20/26
Specialist		
Anderson, Jenna	HR/Onboarding Spec.	09/25/26
Extra Duty/Extra Pay		
Lyons, Sonya	C Campus/504 Coord.	05/21/26
Substitute Administrator		
Parrott, Suzanne	Learning Lab/ECH Sub Administrator	06/30/26
Substitute Clerical		
Horner, Janet	D Wide	09/30/25
Substitute		
Krause, Dale	D Wide	03/13/26
Nord, Lindie	D Wide	08/27/26

*Retirement

H2. **TERMINATION**

Name	Location/Position	Effective Date
Custodian		
Goodman, Cole	LHS/Custodian	09/16/26
Education Support Professional		
Schoenfelder, Madison	M Lebeau/SpEd-Rise	09/01/26

H3. **CHANGE OF STATUS**

Name	Delete	Add
Teacher		
Even, Vilisa	CTE/Health Career $66,333.00	CTE/Health Career $69,628.00 Eff. 08/20/26
Hamilton, Megan	WMS/Music $42,284.11	WMS/Music $54,521.00 Eff. 08/20/26
Whitney, Andrea	CTE/Health Career $59,600.00	CTE/Health Career $66,333.00 Eff. 08/10/26
Custodian		
Harris, Heather	RHS/Custodian High School $20.64/hr	CS OPS/Custodian Roving $23.30/hr Eff. 09/21/26
Martinez, Jayce	RHS/Custodian High School $20.42/hr	CS OPS/Custodian Roving $22.55/hr Eff. 09/21/26
Ochoa, Victor	RHS/Custodian High School $20.64/hr	CS OPS/Custodian Roving $23.30/hr Eff. 9/21/26
Walker, Joshua	JHS/Custodian FTE 1.0 $20.64/hr	Unpaid LOA Eff. 09/10/26
Education Support Professional		
Lawrence, Ralph	WMS/ESP Special Education FTE .875 $20.03/hr	Unpaid LOA Eff. 08/13/26
Extra Duty/Extra Pay		
Hamilton, Megan	WMS/Asst. Vocal Director $2,602.00	WMS/Head Vocal Director $4,916.00 Eff. 08/20/26
Hoffman, Brittany	WMS/Head Vocal Director $4,916.00	WMS/Asst. Vocal Director $2,602.00 Eff. 08/20/26

H3. **CHANGE OF STATUS** (continued)

Name	Delete	Add
Specialist		
Jacobsma, Andrea	Learning Lab/ESP ECH Lunch FTE .60 $18.62/hr	Learning Lab/Specialist Developmental Spec. FTE 1.0 $23.62/hr Eff. 09/16/26

H4. **EMPLOYMENT RECOMMENDATIONS**

Name	Location/Position	Effective Date	Actual Pay
Specialist, per hour			
Breen, Olivia	SBA/Behavior Facilitator	09/08/26	$23.62
Riedemann, Shawna	O Howe/IEP Facilitator	09/14/26	23.62
Steemken, Jasmine	C Campus/Transition Com. Fac.	09/17/26	25.94
Community Learning Center, per hour			
Groseth, Brooke	Pettigrew/Youth Development Spec.	08/27/26	$17.36
Haugland, Jodi	PHMS/Club Teacher	08/01/26	20.00
Marie, Kori	WMS/Sub Youth Development Spec.	08/27/26	20.00
Readd, Kimberly	Discovery/Youth Development Spec.	08/27/26	16.68
Sudback, Lynae	JFK/Youth Development Spec.	08/27/26	17.89
Taphorn, Collin	WMS/Club Teacher	08/01/26	20.00
Weaver, Lindsay	PHMS/Club Teacher	08/01/26	20.00
CLC-21st Century CCLC-Ben Reifel and Whittier, per hour			
Bauer, Shalee	Reading Intervention Specialist	07/01/26	$40.00
Brosz, Sara	Homework Help	07/01/26	21.67
Buettner, Michelle	Homework Help	07/01/26	21.67
Cota, Tracy	Homework Help	07/01/26	21.67
Groen, Shaun	Math Intervention Specialist	07/01/26	40.00
Pederson, Morgan	Homework Help	09/12/26	21.67
Pickering, Payton	Homework Help	07/01/26	21.67
CLC-21st Century CCLC-Garfield Elementary AM Tutoring, per hour			
Giandomenico, Alex	Tutor	08/22/26	$21.67
Peterson, Sarah	Tutor	08/22/26	21.67
Woodall, Becca	Tutor	08/22/26	21.67
Custodian, per hour			
Black Bear, Gavin	JHS/HS Custodian	09/22/26	$23.05
Carranza, Antonio	WHS/HS Custodian	09/16/26	20.42
Education Support Professional, per hour			
Castillo, Jesus	Axtell/SpEd-Behavior	09/14/26	$20.82
Erickson, Lily	SBA/Special Education	09/08/16	18.42
Flores-Garcia, Alma	R Parks/Over-Enrollment	09/14/26	18.42
Jibbon, Lindsey	LHS/SpEd-RISE	09/14/26	20.42
Knopf, Jacob	Bridges-H Mann/SpEd-Behavior	09/08/26	20.42
Kock, Megan	H Dunn/Special Ed	09/21/26	18.42

H4. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
Education Support Professional, per hour (continued)			
Lyongola, Kalaho	RHS/Special Ed	09/23/26	$18.42
Schultz, Karena	Bridges-H Mann/SpEd-Behavior	09/09/26	20.42
Van-Heerden, Harriet	LBA/Special Education	09/09/26	18.42
Ward, Lesa	JFK/Over-Enrollment	09/16/26	18.42
Westry, Christal	S Sotomayor/Special Education	09/08/26	18.42
Education Support Professional W/O Benefits, per hour			
Abu-Sharkh, Naser	H Dunn/Over-Enrollment	09/21/26	$18.42
Jacobsma, Miranda	Cleveland/ECH Lunch	09/22/26	18.42
McKinna, Shawna	H Dunn/Over-Enrollment	09/16/26	18.42
Namanny, Kendra	H Dunn/Over-Enrollment	09/16/26	18.42
Finance Consultant, per hour			
Vik, Todd	Trainer/Consultant	07/01/26	$108.55
Jefferson High School Extended School Year, per hour			
Berger, Alaina	Specialist/Behavior Facilitator	06/01/26	$23.74
Nelson, Scott	Clerical/School Store	07/01/26	19.14
Memorial Middle School Summer Specialist, per hour			
Knape, Steven	Specialist	08/17/26	$23.62
Symington, Layne	Specialist	08/10/26	23.62
Substitute Dietetic Student Intern, per hour			
Gahlon, Sydney	CNS/Intern	09/16/26	$20.00
Human Resources Onboarding Training, per hour			
Anderson, Jenna	Trainer	09/28/26	$27.39
Substitute Education Support Professional, per hour			
Olinger, Annabella	D Wide	08/19/26	$18.42
Westside Christian Reading Tutor, per hour			
VandenTop, Molly	Tutor	09/28/26	$30.65
2026-2027 Teacher Overload, lump sum			
Dubois, Jennifer	LHS/Teacher	08/27/26	$7,382.41
Dykstra, Heidi	LHS/Teacher	08/27/26	6,646.00
Engelland, Anne	LHS/Teacher	08/27/26	1,266.29
Gerdes, Nicholas	MMS/Teacher	08/27/26	4,338.00
Hakeman, Anna	WMS/Teacher	08/27/26	4,652.20
2026-2027 Teacher Overload, lump sum			
Klaassen, Alicia	LHS/Teacher	08/27/26	$7,382.41
Kocer, Brian	LHS/Teacher	08/27/26	7,382.14
Mack, Kristen	BRMS/Teacher	08/27/26	4,941.63
Magnuson, Michael	LHS/Teacher	08/27/26	6,483.88
McIntyre, Michelle	WHS/Teacher	08/27/26	1,329.20
Miller, Jesse	WMS/Teacher	08/27/26	4,538.71
Nichols, Kari	WHS/Teacher	08/27/26	1,266.23

H4. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
2026-2027 Teacher Overload, lump sum (continued)			
Nieuwsma, Jamie	WHS/Teacher	08/27/26	$1,329.20
Samson, Hazel	WHS/Teacher	08/27/26	1,440.46
Smith, Joshua	LHS/Teacher	08/27/26	8,858.89
Stevens, Faith	WMS/Teacher	08/27/26	3,518.76
Walberg, Elizabeth	MMS/Teacher	08/27/26	3,971.17
Wenzel, Kimberley	BRMS/Teacher	08/27/26	4,941.63
Community Education, lump sum			
Brenner, Randy	D Wide/Driver's Ed Instructor	03/18/26	$696.00
Davoux, Devon	D Wide/Driver's Ed Instructor	03/18/26	1,058.50
Gunner, Dave	D Wide/Driver's Ed Instructor	03/18/26	421.00
Hernane, Jame	D Wide/Music Lesson Instructor	03/18/26	412.50
Meyers, Ainsley	D Wide/Music Lesson Instructor	03/18/26	300.00
Ortega, Carol	D Wide/Driver's Ed Instructor	03/18/26	29.00
Pepper, Michelle	D Wide/Driver's Ed Instructor	03/18/26	29.00
Peterson, Neil	D Wide/Music Lesson Instructor	03/18/26	250.00
Saugstad. Allan	D Wide/Music Lesson Instructor	03/18/26	812.50
Thomason, Lynn	D Wide/Music Lesson Instructor	03/18/26	162.50
Trett, Jim	D Wide/Driver's Ed Instructor	03/18/26	1,247.00
Tvedt, Levi	D Wide/Driver's Ed Instructor	03/18/26	1,566.00
Vroman, Rob	D Wide/Driver's Ed Instructor	03/18/26	1,044.00
Wachal, Grady	D Wide/Driver's Ed Instructor	03/18/26	348.00
Community Learning Center SD Orientation Training, lump sum			
Tor, Emmanuel	D Wide	06/01/26	$120.00
Custodian Sub Pay, lump sum			
Sappingfield, Lance	Custodian	06/01/26	$82.40
CTE Academy of Finance Summer Internship, lump sum			
Callejas-Cruz, Emely	Intern	05/21/26	$2,000.00
Iseminger, Riddick	Intern	05/21/26	2,000.00
Painter, Jaelyn	Intern	05/21/26	2,000.00
Pope, Zachary	Intern	05/21/26	2,000.00
Spindler, Maleiah	Intern	05/21/26	2,000.00
Za, Ro Lwi	Intern	05/21/26	2,000.00
Education Support Professional Sign-on Bonus, lump sum			
Abu-Sharkh, Mariam	H Dunn	08/31/26	$1,000.00
Adams, Dayshon	WHS	08/31/26	1,000.00
Alesch, MaKenna	Bridges Horace Man	08/31/26	1,000.00
Alvarado-Arroyo, Kimberly	Sonia Sotomayor	08/31/26	1,000.00
Anderson, Anne	H Dunn	08/31/26	1,000.00
Aulner, Kiana	Eugene Field	08/31/26	1,000.00
Backman, Anna	JHS	08/31/26	1,000.00
Baginski, Heather	BRMS	08/31/26	1,000.00
Batres, Lilian	GMMS	08/31/26	1,000.00
Bearden, Jolene	M LeBeau	08/31/26	1,000.00
Beck, Raegan	Cleveland	08/31/26	1,000.00
Bettmann, Aubree	Cleveland	08/31/26	1,000.00

H4. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
Education Support Professional Sign-on Bonus, lump sum (continued)			
Buskohl, Bailey	Memorial	08/31/26	$1,000.00
Clark, Carly	Memorial	08/31/26	1,000.00
Durham, Kara	Cleveland	08/31/26	1,000.00
Eisch, Julia	PHMS	08/31/26	1,000.00
Erck, Paula	Pettigrew	08/31/26	1,000.00
Fauteck, Kyle	T Redlin	08/31/26	1,000.00
Forsman, Hannah	JFK	08/31/26	1,000.00
Freeman, Taeya	LHS	08/31/26	1,000.00
Guerrero, Julisa	JFK	08/31/26	1,000.00
Heidebrink, Denise	T Redlin	08/31/26	1,000.00
Herrera, Laurissa	Hayward	08/31/26	1,000.00
Herrera, Shala	JFK	08/31/26	1,000.00
Hofhenke, Samantha	Lowell	08/31/26	1,000.00
Hogan, Braden	Lowell	08/31/26	1,000.00
Houck, Margaret	Whittier	08/31/26	1,000.00
Hoversten, Payton	Hayward	08/31/26	1,000.00
Jacques, Michelle	Hawthorne	08/31/26	1,000.00
Johnson, Cassandra	H Dunn	08/31/26	1,000.00
Kelly, Stephanie	GMMS	08/31/26	1,000.00
Kilstrom, Elizabeth	Garfield	08/31/26	1,000.00
King, Rebecca	M LeBeau	08/31/26	1,000.00
Krump, Jamie	Learning Lab	08/31/26	1,000.00
Kuhman, Seqyoya	Pettigrew	08/31/26	1,000.00
Lathrop, Derek	Cleveland	08/31/26	1,000.00
Lee, Janet	A Sullivan	08/31/26	1,000.00
Machac, Alana	JHS	08/31/26	1,000.00
Mager, Heather	LBA	08/31/26	1,000.00
Mayo, Kelly	Axtell	08/31/26	1,000.00
McConnell, Amanda	H Dunn	08/31/26	1,000.00
McGuire, Margaret	Pettigrew	08/31/26	1,000.00
Miller, Matthew	LBA	08/31/26	1,000.00
Monshaugen, Terri	Garfield	08/31/26	1,000.00
Nuy, April	LBA	08/31/26	1,000.00
Oman, Claire	Garfield	08/31/26	1,000.00
Ortiz, Morgan	Discovery	08/31/26	1,000.00
Overstreet, Lauren	Axtell	08/31/26	1,000.00
Perez-Chenge, Orvia	T Redlin	08/31/26	1,000.00
Rens, Michele	LHS	08/31/26	1,000.00
Reyes, Robert	M LeBeau	08/31/26	1,000.00
Robbins, Kate	Lowell	08/31/26	1,000.00
Rogers, Mindy	LBA	08/31/26	1,000.00
Sandbulte, Savannah	Learning Lab	08/31/26	1,000.00
Smith, Darrell	LHS	08/31/26	1,000.00
Sorensen, Alaina	H Dunn	08/31/26	1,000.00
Studt, Eva	Bridges Horace Mann	08/31/26	1,000.00
Sumrow, Yesenia	Lowell	08/31/26	1,000.00
Swart, Jacqui	M LeBeau	08/31/26	1,000.00
Thomas, Jordan	H Mann	08/31/26	1,000.00
Thortenson, Sarah	H Mann	08/31/26	1,000.00
Thvedt, Ava	EMS	08/31/26	1,000.00

H4. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
Education Support Professional Sign on Bonus, lump sum (continued)			
Ustby-Becker, Molly	M LeBeau	08/31/26	$1,000.00
Vader, Torrie	Memorial	08/31/26	1,000.00
VanHeerden, Christelle	T Redlin	08/31/26	1,000.00
Waterman, Megan	JFK	08/31/26	1,000.00
Weichmann, Jennifer	BRMS	08/31/26	1,000.00
Welvaert, Caytlin	T Redlin	08/31/26	1,000.00
White, Sydnie	A Sullivan	08/31/26	1,000.00
Extra Duty/Extra Pay			
Ellis, Lara	JHS/Asst. Oral Interp Coach	08/20/26	$5,121.00
Hale, Brady	WHS/Freshman BBB Coach	12/01/26	4,097.00
Hanson, Alexander	WHS/Asst. Girls Wrestling	11/01/26	4,916.00
Hillman, Ruth	RHS/Art Show Coord.	08/20/26	955.00
Newborg, Ashley	EMS/Wrestling	11/01/26	2,022.00
Howard Wood Field Administrative Services, lump sum			
Draeger, Robert	Event Security Supervisor	08/22/26	$385.00
Larsen, Jason	Event Security Supervisor	08/22/26	200.00
Jefferson High School AP Exam Proctor, lump sum			
Pennington, April	AP Test Proctor	05/04/26	$600.00
Phillips Virginia	AP Test Proctor	05/04/26	960.00
Preheim, Deb	AP Test Proctor	05/04/26	1,680.00
Ries, Suzy	AP Test Proctor	05/04/26	1,200.00
Seiler, Jill	AP Test Proctor	05/04/26	600.00
Zortman, Kristine	AP Test Proctor	05/04/26	1,080.00
Jefferson High School Marching Band, lump sum			
Beck, Marian	Band Camp Instructor	07/25/26	$500.00
Christensen, Aidan	Pit Percussion/Sound Instructor	07/27/26	1,000.00
Foster, Jaycie	Color Guard Instructor	07/14/26	1,000.00
Rygg, Jason	Band Camp Instructor	07/25/26	500.00
New Hire Day Stipend August 8, 2026, lump sum			
Adney, Tammy	GMMS		$100.00
Alonso, Audrey	S Sotomayor		100.00
Anders, Danae	WHS		100.00
Andersen, Max	T Redlin		100.00
Arango Castillo, Katherin	S Sotomayor		100.00
Bachman, Jeremy	RHS		100.00
Baszler, Courtney	PHMS		100.00
Bethke, Rouslana	A Sullivan		100.00
Bjerke, Madisen	BRMS		100.00
Bonser, Kellie	M LeBeau		100.00
Bowman, Aaron	Axtell		100.00
Bredl, Sean	GMMS		100.00
Campbell, Claire	MMS		100.00
Candela, Jennifer	LBA		100.00
Casey, Mackenzie	PHMS-WHS		100.00
Clark, Abby	S Sotomayor		100.00

H4. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
New Hire Day Stipend August 8, 2026, lump sum (continued)			
Cooper, Kathryn	PHMS		$100.00
Crowder, Camdyn	JFK		100.00
Cucuccio-Woodard, Valeria	S Sotomayor		100.00
Dang, Kathy	JHS		100.00
Davis, Taylor	SBA		100.00
Dickes, Sarah	JHS		100.00
Dosch, Shelby	Challenge Center		100.00
Dreier, Alex	MMS		100.00
Duncan, Katherine	Discovery		100.00
Engelkes, Hailey	Lowell		100.00
Even, Alicyn	MMS		100.00
Everson, Mackenzie	R Frost		100.00
Farke, Melisa	WHS		100.00
Fisher, Whitney	PHMS		100.00
Flaten, Rachel	JFK		100.00
Fornwald, Jason	Edison		100.00
Fried, Elizabeth	Pettigrew		100.00
Friske, Carter	PHMS		100.00
Galer, Heidi	PHMS		100.00
Gannott, Tessa	M LeBeau		100.00
Gieske, LaRae	WMS		100.00
Goetsch, Lynn	MMS		100.00
Gonzalez, Jendy	EMS		100.00
Greenfield, Matthew	Lowell		100.00
Groth, Rebecca	Garfield		100.00
Gutnik, Serena	Discovery		100.00
Hajek, Dexter	RHS		100.00
Hale, Brady	GMMS		100.00
Hansen, Elizabeth	E Field A+		100.00
Hansen-Essem, Kennedy	Garfield		100.00
Hanson, Kennedy	MMS		100.00
Hartman, Hannah	M LeBeau		100.00
Haugen, Anika	Lowell		100.00
Herum, Hannah	Learning Lab		100.00
Hoff, Kelsey	WHS		100.00
Holden, Blake	MMS		100.00
Holden, Brett	RHS		100.00
Hora, Brianna	Discovery		100.00
Hosman, McKenna	Cleveland		100.00
Hultquist, Kambree	Hayward		100.00
Jarding, Josslin	PHMS		100.00
Jensen, Kamra	MMS		100.00
Johnson, Misty	Garfield		100.00
Jongejeugd, Bailey	BRMS		100.00
Juarez-Andres, Daniel	LHS		100.00
Kaufman, Thomas	LHS		100.00
Kemnitz, Alyssa	PHMS		100.00
Kippes, Macy	H Dunn		100.00
Kjelden, Grace	WMS		100.00
Klawonn, Jana	RHS		100.00

H4. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
New Hire Day Stipend August 8, 2026, lump sum (continued)			
Klocke, Anna	BRMS		$100.00
Knape, Steven	MMS		100.00
Kneifl, Kylie	A Sullivan		100.00
Knight, Olivia	WMS		100.00
Koehler, Katelyn	Garfield		100.00
Krcil, Tate	GMMS		100.00
Krommenhoek, Hunter	PHMS		100.00
Kroon, Callista	Cleveland		100.00
Lampi, Josephine	Garfield		100.00
Lang, Katelyn	Pettigrew		100.00
Laracuente, Dianna	Hayward		100.00
Larsen, Alisa	PHMS		100.00
Legel, Chloe	Whittier-JFK		100.00
Logue, Shelly	Learning Lab		100.00
Lopez-Canahui, Zoelenie	RHS		100.00
Lux, Jasmine	PHMS		100.00
Lynch, Brian	Garfield		100.00
Lynch, Jill	Garfield		100.00
Martinez, Kaela	WMS		100.00
Mateo-Diego, Sandra	L Wilder		100.00
Maurice, Kelsey	Lowell		100.00
McMillan, Yusef	Bridges H Mann		100.00
Medina-De-Paula, Gary	S Sotomayor		100.00
Mejia-Pereira, Aracel	Hayward		100.00
Merrill, Trinity	RHS		100.00
Meyer, Alan	WHS		100.00
Meza, Zulema	T Redlin		100.00
Miller, Haley	Pettigrew		100.00
Mutchler, Ellie	EMS		100.00
Nitchals, Jesse	GMMS		100.00
O'Connell, Kelsey	H Dunn		100.00
Oleson, Mikennah	LHS		100.00
Ortiz Martinez, Yessenia	R Parks		100.00
Ortman, Derrick	MMS		100.00
Osterberg, Rachel	Garfield		100.00
Osterberg, Jordan	H Dunn		100.00
Outland, Megan	M LeBeau		100.00
Palmer, Samuel	Pettigrew		100.00
Patterson, Edward	R Frost		100.00
Peterson, Gertie	PHMS		100.00
Petit Yzarra, Wilfredo	PHMS		100.00
Pfeifer, Tawnya	WMS		100.00
Rayman, Erica	H Dunn		100.00
Rea, Federose	JFK		100.00
Richter, Ryleigh	L Wilder		100.00
Rogers, Elizabeth	RHS		100.00
Romero, Myriam	S Sotomayor		100.00
Sailer, Dan	LHS		100.00
Sanchez Diaz, José Annel	Hayward		100.00
Schilmoeller, Nicole	Special Services		100.00

H4. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
New Hire Day Stipend August 8, 2026, lump sum (continued)			
Schmitt, Breanna	WHS-T Redlin		$100.00
Schultz, Benjamin	RHS		100.00
Severino, Jose	Hayward		100.00
Severino, Eduardo	S Sotomayor		100.00
Skroch, Rebecca	O Howe		100.00
Slowey, Beth	PHMS		100.00
Smith, Lyndi	R Frost		100.00
Sonne, Malley	Axtell Park		100.00
Spann, Christian	GMMS		100.00
Stirling, Codi	Garfield		100.00
Stocker, Katherine	PHMS		100.00
Stout, Tiffany	JHS		100.00
Syltie, Jonathan	RHS		100.00
Symington, Layne	MMS		100.00
Thompson, Annie	LHS		100.00
Thompson, Brittany	T Redlin-Lowell		100.00
Tolk, Aryn	R Parks		100.00
Tolzin, Micah	Axtell		100.00
Townley, Shelly	L Wilder		100.00
Tranberg, Maddie	Garfield		100.00
Trumbo, Mary	T Redlin		100.00
Tverberg, Elise	Lowell		100.00
Van Loh, Kelsey	Axtell Middle School		100.00
Verschage, Matthew	LHS		100.00
Vitters, Brooke	MMS		100.00
Waltjer, Kaitlyn	LBA		100.00
Wanner, Audrey	RHS		100.00
West, MacKenzy	Garfield		100.00
Whitney, Andrea	CTE		100.00
Wientjes, Remington	RHS		100.00
Wipf, Lily	RHS		100.00
Wolfgang, Bailey	PHMS		100.00
Wollmuth, Kelsie	BRMS		100.00
Wollschlager, Faith	Hayward		100.00
Wooden, Lucas	GMMS		100.00
Wragge, Madison	Cleveland		100.00
Wright-Bogue, Leah	Eugene Field A+		100.00
Zell, Andrew	RHS		100.00
Patrick Henry Middle School Summer Camp, lump sum			
Fisher, Jesse	Football Camp Coach	08/24/26	$200.00
Hoffman, Sawyer	Football Camp Coach	08/24/26	200.00
Kirsch, Dan	Football Camp Coach	08/24/26	200.00
Sims-Sandridge, Deven	Football Camp Coach	08/24/26	200.00

H4. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
South Dakota Elevating Literacy Conference Stipend, lump sum			
Altenburg, Lara	MS Social Studies Instr. Coach	06/16/26	$374.00
Dalton, Margaret	HS ELA Instr. Coach	06/16/26	374.00
Knips, Kimberly	MS SPED Instr. Coach	06/16/26	374.00
Larson, Erin	MS ELA Instr. Coach	06/16/26	374.00
Miller, Amy	MS Science Instr. Coach	06/16/26	374.00
Special Education Support Stipend, lump sum			
Alvarez, Andrea	Cleveland/SpEd Teacher	07/08/26	$297.18
Reinke, Jamie	Cleveland/SpEd Teacher	07/08/26	297.18
Sukut, Andrea	Learning Lab/ECH Teacher	07/08/26	600.00
Washington High School Athletics, lump sum			
Evans, Ryan	Strength Coach	09/01/26	$3,731.00
Magnuson, Alexandria	Softball Coach	09/03/26	500.00
Parish, Jamie	Strength Coach	09/01/26	62.00
Schroeder, Kelly	Strength Coach	09/01/26	944.00
Tobin, Jeffrey	Strength Coach	09/01/26	279.00
Substitute Teacher New Hire Workshop, Sept. 16, 2026, $40 stipend, lump sum			
Adams, Michelle	D Wide	09/16/26	
Bartscher, Deb	D Wide	09/16/26	
Berte, Mohamed	D Wide	09/16/26	
Biteler, Louisa	D Wide	09/16/26	
Cork, Michele	D Wide	09/16/26	
Drossel, Nolan	D Wide	09/16/26	
Elsen, James	D Wide	09/16/26	
Fenicle, Gary	D Wide	09/16/26	
Fiala, Hayden	D Wide	09/16/26	
Fischer, Abigail	D Wide	09/16/26	
Folgar, Alex	D Wide	09/16/26	
Gevens, Tara	D Wide	09/16/26	
Hanscom, Kelly	D Wide	09/16/26	
Harelson, Nichole	D Wide	09/16/26	
Hubert, Danielle	D Wide	09/16/26	
Jolley, Patrick	D Wide	09/16/26	
Jones, Kristine	D Wide	09/16/26	
Jump, Adrian	D Wide	09/16/26	
Masselink, Chan	D Wide	09/16/26	
Munoz, Collin	D Wide	09/16/26	
Nance, DaKajsa	D Wide	09/16/26	
Nelson, Kelly	D Wide	09/16/26	
Prudhomme, Tania	D Wide	09/16/26	
Reichenberg, Addison	D Wide	09/16/26	
Reinhart, Alisha	D Wide	09/16/26	
Ricketts, James	D Wide	09/16/26	
Sengupta, Aparna	D Wide	09/16/26	
Stolz, Donna	D Wide	09/16/26	
Thompson, April	D Wide	09/16/26	
Walnofer, Ted	D Wide	09/16/26	
Weissenberger, Joshua	D Wide	09/16/26	

H4. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
Substitute Teacher New Hire Workshop, Sept. 16, 2026, $40 stipend, lump sum (continued)			
Wildermuth, Keiva	D Wide	09/16/26	
Wingert, Mary	D Wide	09/16/26	
Zere, Tyler	D Wide	09/16/26	
Substitute Teacher Safety Training, Sept. 16, 2026, $25.00 lump sum			
Schuerman, Mary	D Wide	09/16/26	
Rodgers, Debra	D Wide	09/16/26	
Dvorak, Bonnie	D Wide	09/16/26	
Suah, Lucina	D Wide	09/16/26	
Nielsen, Jeff	D Wide	09/16/26	
Robinson, Jermaine	D Wide	09/16/26	
Fleek, Molly	D Wide	09/16/26	
Rahn, Diane	D Wide	09/16/26	
Sundstrom, Nancy	D Wide	09/16/26	
Colon, Naomi	D Wide	09/16/26	
Meyers, Ainsley	D Wide	09/16/26	
Fees, Nancy	D Wide	09/16/26	
Peterson, Neil	D Wide	09/16/26	
Boese, Elliot	D Wide	09/16/26	
Substitute Teacher, $160.00 per day			
Adams, Michelle	D Wide	09/16/26	
Bailey, Martin	D Wide	09/16/26	
Berte, Mohamed	D Wide	09/16/26	
Biteler, Louisa	D Wide	09/16/26	
Brunken, Carmen	D Wide	09/01/26	
Cork, Michele	D Wide	09/16/26	
Drossel, Nolan	D Wide	09/16/26	
Biteler, Louisa	D Wide	09/16/26	
Brunken, Carmen	D Wide	09/01/26	
Cork, Michele	D Wide	09/16/26	
Drossel, Nolan	D Wide	09/16/26	
Elsen, James	D Wide	09/16/26	
Fenicle, Gary	D Wide	09/16/26	
Fiala, Hayden	D Wide	09/16/26	
Fischer, Abigail	D Wide	09/16/26	
Folgar, Alexander	D Wide	09/16/26	
Gevens, Tara	D Wide	09/16/26	
Hanscom, Kelly	D Wide	09/16/26	
Harelson, Nichole	D Wide	09/16/26	
Hubert, Danielle	D Wide	09/16/26	
Jolley, Patrick	D Wide	09/16/26	
Jones, Kristine	D Wide	09/16/26	
Jump, Adrian	D Wide	09/16/26	
Masselink, Chan	D Wide	09/16/26	
Munoz, Collin	D Wide	09/16/26	
Nance, DaKajsa	D Wide	09/16/26	
Nelson, Kelly	D Wide	09/16/26	
Reichenberg, Addison	D Wide	09/16/26	
Reinhart, Alisha	D Wide	09/16/26	

H4. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
Substitute Teacher, $160.00 per day (continued)			
Sengupta, Aparna	D Wide	09/16/26	
Sorgdrager, Noah	D Wide	08/20/26	
Stolz, Donna	D Wide	09/16/26	
Thompson, April	D Wide	09/16/26	
Walnofer, Ted	D Wide	09/16/26	
Weissenberger, Joshua	D Wide	09/16/26	
Wildermuth, Keira	D Wide	09/16/26	
Wingert, Mary	D Wide	09/16/26	
Zere, Tyler	D Wide	09/16/26	

H5. **VOLUNTEERS**
See MRF # 20068

Action 40016

Dr. Kirk Zeeck, Assistant Superintendent, presented the **Postsecondary Enrollment report** as follows (MRF #20069):

The Bureau of Labor Statistics projects that by 2031, 72% of jobs will require workers to have some postsecondary credential or training beyond high school. As workforce needs continue to change, the Sioux Falls School District (SFSD) prepares students for multiple pathways, including postsecondary education, military service, apprenticeships, and the workforce.

District graduates continue to pursue postsecondary education over time, with a 64% overall average enrolling at any point during the first two years after high school for the classes of 2018 to 2025. For the Class of 2025, 53% enrolled in a postsecondary institution during their first year after graduation, with enrollment in both two-year and four-year institutions remaining steady. Of the 2023 graduates who enrolled, 85% returned for a second year.

The District also continues to strengthen career readiness. An average of 88% of SFSD seniors who took the National Career Readiness (NCRC) exam earned a Bronze certificate or higher. The College & Career Readiness Accountability indicator will change beginning with the 2026-27 Accountability Year, which will place greater emphasis on Capstone Experiences, Advanced Graduation Endorsements, and industry-recognized credentials. The South Dakota Department of Education will no longer offer the NCRC statewide. The District will transition to other industry-recognized credentials as part of its career readiness efforts.

Proposed updates to South Dakota's CTE Content Standards will modernize career clusters, courses, and essential skills to align them with the state's Modernized Career Cluster Framework. CTE educators, postsecondary professionals, and industry partners developed the revised standards through collaboration. Public hearings will take place during the 2026-27 school year before the South Dakota Board of Education Standards considers the final adoption.

Postsecondary enrollment data will continue to be reviewed annually to monitor District graduates' progress.

A motion was made by Marc Murren and seconded by Gail Swenson five (5) votes "yes" on roll call **acknowledging the Postsecondary Enrollment report.**

Action 40017

Allison Struck, Sioux Falls School District Education Foundation Executive Director, presented the **Sioux Falls Public Schools Education Foundation report** as follows (MRF #20070):

The Sioux Falls Public Schools Education Foundation continues to create innovative educational opportunities and fill funding gaps that impact students and teachers. The Education Foundation focuses on three primary areas including Curriculum Enhancements, Talent and Recognition, and Student Success.

Through Curriculum Enhancements, the Education Foundation awarded 80 First-Time Teacher Grants and 210 Replenish the Room Grants at the start of the 2026 school year, providing new and veteran educators with funding for classroom supplies and resources. In the spring of 2026, the Foundation also awarded 95 Public School Proud Grants totaling $140,000 to 148 educators.

Talent and Recognition efforts have expanded this year with a renewed focus on staff mental wellness. The Foundation has allocated $75,000 for staff appreciation activities, funded school team-building opportunities, and partnered with Avera to offer wellness workshops. Staff and parents also now have access to online mental health resources and live classes.

The Student Success Fund helps schools provide food, clothing, hygiene products, school supplies, and other basic needs to students and families. New this year, the Foundation provided $500 to each of the District's 38 sites to restock supply closets and allocated $10,000 for Summer Connections scholarships at all four high schools. The Foundation also helped facilitate a donation of 400 backpacks for students at eight schools and continues to support college access, the Teacher Pathway Program, Literacy Allies, and cultural events for Native American students and families.

Through strong donor support and volunteer leadership, the Education Foundation continues to connect community resources with the needs of Sioux Falls Public Schools.

A motion was made by Gail Swenson and seconded by Marc Murren five (5) votes "yes" on roll call **acknowledging the Sioux Falls Public Schools Education Foundation report.**

* * * * *

Daniel Conrad, Assistant Superintendent, provided the dates for the two public informational meetings regarding the Task Force results and the upcoming bond recommendation. The meetings will be held:

- Whittier Middle School, Wednesday, September 30th at 6PM
- Memorial Middle School, Wednesday, October 7th at 6PM

Action 40018

On motion by Dawn Marie Johnson and seconded by Marc Murren five (5) votes “yes” on roll call, the School Board **adjourned** at 6:18 p.m.

NAN KELLY
Board President

CAMERON KERKHOVE
Business Manage

WEDNESDAY, OCTOBER 7, 2026

SCHOOL BOARD MEETING

The School Board of the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, was called into special session, pursuant to due notice, on Wednesday, October 7, 2026, at 2:32 p.m. in the CTE Academy, 4700 W. Career Circle, Sioux Falls, South Dakota, with the following members present: Elizabeth Duffy, Dawn Marie Johnson, Marc Murren, Vice President Gail Swenson, and President Nan Kelly. Absent: none. Dr. James Nold, Superintendent of Schools, Cameron Kerkhove, Business Manager, Daniel Conrad, Assistant Superintendent, and Dr. Kirk Zeeck, Assistant Superintendent, were also present.

* * * * *

The purpose of this work session was to provide updates and have general discussion on the following topics:

Public Input on Agenda Items: none.

Joshua Hall, Principal at the Career and Technical Education Academy (CTE), introduced several students who are officers of the Future Farmers of America group to lead a **tour of the Ag Science Center.** The Board and media tour began in the greenhouse which currently had hydroponic plants growing in it and the adjoining planting workroom. The tour proceeded to a class in session that was learning veterinary small animal science. The class is currently fostering a mother cat from the Sioux Falls Area Humane Society and her kittens. At the end of the semester the mother cat and kittens will be adoptable. The barn area will be a focus for the second semester when the students will switch to large animal science including a pregnant pig. Building of a full-sized house that will be available by auction was toured along with the garage for storing the tractor and various implements. The next goal is to have a section of land by Southeast Technical College to plant crops and use for new landscaping classes. Mr. Hall stated that over 700 students attend classes at CTE and attend from 15 different high schools.

Board members gave the following committee reports:

- Dawn Marie Johnson-Wellness and Safety
- Elizabeth Duffy/Gail Swenson-McKinney Vento
- Marc Murren-Sports Authority
- Gail Swenson-Education Foundation
- Nan Kelly-RFP Health Insurance

Dr. Nold had a reminder that the second public informational meeting regarding the Task Force results and the upcoming bond recommendation was that evening at 6 p.m. at Memorial Middle School

Action 40019

On motion by Marc Murren and seconded by Dawn Marie Johnson five (5) votes “yes” on roll call, the School Board **adjourned** at 3:31 p.m.

NAN KELLY
Presiding Officer

CAMERON KERKHOVE
Business Manager

SIOUX FALLS SCHOOL BOARD
October 13, 2026 12:00 PM

Instructional Planning Center
201 East 38th Street, Sioux Falls

Nan Kelly
President

Dr. James Nold
Superintendent

This agenda may also be viewed on the District's website: www.sf.k12.sd.us

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Approval of Minutes of Meeting Held 9-28-26 and 10-7-26
4. Persons Wishing to Address the School Board on Non-Agenda Items
5. Persons Wishing to Address the School Board on Agenda Items
6. Approval of Agenda
7. Conflicts of Interest
8. Approval of Consent Agenda
    A. Approval of Claims in the amount of $7,207,121.02
    B. Approval of Bid Awards
        1. Vendors for Driver's Ed Fleet Vehicles
    C. Approval of Authorizations and Ratifications
        1. Approval of Donations
        2. Approval of Disposal of School District Property
        3. Approval of Acceptance of Contracts
        4. Approval of Contract Additions and/or Deductions
        5. Petitions for Residency Determination
        6. Amendment of Previous School Board Action
        7. Approval of Purchase Orders (over $50,000)
        8. Ratifying the Purchase of Real Property
    D. Approval of Finance Report
    E. Approval of Consolidated Report of Trust and Agency Funds
    F. Approval of Personnel Report – K-12
9. Adjournment

If you need assistance with an accommodation to participate in this meeting, please contact Shelley Connelly, 201 East 38th Street or 605.367.7905, one business day prior to the date of the meeting.

Claims to be Approved by the School Board 10/13/2026

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
CALIFORNIA STATE DI	CA CHILD SUPPORT	$ 50.00	L4598.98	60271
CALIFORNIA STATE DI	CA CHILD SUPPORT	$ 736.64	L4598.98	60271
COLLECTION SERVICES	IA CHILD SUPPORT	$ 300.00	L4598.98	42239
MINNESOTA CHILD SUP	MN CHILD SUPPORT	$ 454.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	$ 540.00	L4598.98	40930
MINNESOTA CHILD SUP	MN CHILD SUPPORT	$ 56.00	L4598.98	40930
NEBRASKA CHILD SUPP	NE CHILD SUPPORT	$ 73.88	L4598.98	67778
OREGON CHILD SUPPOR	OR CHILD SUPPORT	$ 144.00	L4598.98	71430
TEXAS CHILD SUPPORT	TX CHILD SUPPORT	$ 567.00	L4598.98	70168
S.F. SCH. DIST. NO	9/26 SPENDING ACCTS	$ 152,425.66	L4574.98	03892
AFSCME COUNCIL 65	SEPT 26 1025 DUES	$ 3,041.30	L4580.98	10367
LOCAL 304A UFCW	SEPT 2026 304A DUES	$ 390.00	L4581.98	15874
S.F. AREA COMMUNITY	SEPT 2026 SFA FOUND	$ 566.00	L4562.98	44714
S.F. EDUCATION ASSO	SEPT 26 SFEA DUES	$ 10,072.40	L4565.98	10018
SIOUX EMPIRE UNITED	SEPT 26 UNITED WAY	$ 9,784.00	L4545.98	10368
SOUTHEAST TECHNICAL	SEPT 26 STC FOUNDAT	$ 697.00	L4563.98	40693
AAA COLLECTIONS INC	GARNISHMENT	$ 770.04	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$ 969.96	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$ 749.74	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$ 220.73	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$ 933.45	L4593.98	29305
AAA COLLECTIONS INC	WAGE ASSIGNMENT	$ 159.83	L4593.98	29305
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	$ 100.00	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	$ 1,113.14	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	$ 504.04	L4593.98	25612
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	$ 60.00	L4593.98	25612
CREDIT COLLECTIONS	WAGE ASSIGNMENT	$ 255.58	L4593.98	55233
CREDIT COLLECTIONS	GARNISHMENT	$ 1,114.24	L4593.98	35880
CREDIT COLLECTIONS	GARNISHMENT	$ 119.40	L4593.98	35880
LVNV FUNDING LLC	GARNISHMENT	$ 1,007.15	L4593.98	69271
LVNV FUNDING LLC	GARNISHMENT	$ 156.87	L4593.98	69271
RAUSCH STURM, LLP	GARNISHMENT	$ 986.67	L4593.98	71516

Claims to be Approved by the School Board 10/13/2026

RODENBURG LAW FIRM	GARNISHMENT	$	882.04	L4593.98	63914
S.F. SCH. DIST. NO.	9/26 SMARTPHONE REI	$	648.60	L4597.98	03892
SCHWEIGERT KLEMIN A	GARNISHMENT	$	712.58	L4593.98	71728
OFFICE OF CHILD SUP	SEP26 SD CHLD SPPRT	$	5,749.41	L4598.98	20767
S.D. RETIREMENT SYS	SEP26 457 WIRE	$	79,073.57	L4552.98	10945
TSA CONSULTING GROU	SEP26 403B CONTRIB	$	61,173.25	L4505.98	59288
METLIFE	9/1/26 METLIFE ESCR	$	4,391.94	L4558.98	72427
METLIFE	9/1/26 METLIFE	$	33,011.22	L4557.98	72427
S.F. EDUCATIONAL AS	SEPT 26 SFEAA DUES	$	39.50	L4564.98	20350
FIDELITY SECURITY L	10/26 NV VISION	$	39,222.60	3190	57437
FIDELITY SECURITY L	10/26 VOL COBRA VIS	$	32.60	3190	57437
FIDELITY SECURITY L	9/26 VOL COBRA VISI	$	32.60	3190	57437
FIDELITY SECURITY L	10/26 NV COBRA VISI	$	180.45	3190	57437
FIDELITY SECURITY L	10/26 VOL VISION	$	2,627.20	3190	57437
S.D. RETIREMENT SYS	SEPT 26 SDRS WIRE	$	2,198,856.76	L4550.98	10945
A TO Z WORLD LANGUAGES	INTERPRETER	$	40.00	1040121282800	3195
A&J SCREENING/PARK BEN	COACHES GEAR #12	$	2,442.00	1019962350100	4191
ABLETON INC	*FBP QUOTE 00014792	$	6,607.90	1041611313700	4411
ACHOR, LUKE	BSOCC OFF JHS 10/6	$	90.00	1013161396700	3190
ACHOR, LUKE	GSOCC OFF LHS 9/24	$	140.00	1013162390200	3190
AD-STAR SALES INC	PROMO ITEMS FOR ADMISS	$	2,039.16	2333121274900	4191
AD-STAR SALES INC	PROMO ITEMS FOR ADMISS	$	1,243.44	2333121274900	4191
ADVANCED PEST SOLUTION	OPEN PO FOR THE GRILLE F	$	52.00	5336225604900	3190
AGC OF SOUTH DAKOTA	2026 CONSTRUCTION CAM	$	750.00	2334024914900	3500
AIRWAY SERVICE INC	REPAIR LE FORD	$	1,906.33	2334416924900	3950
AIRWAY SERVICE INC	REPAIR LE DODGE	$	680.40	2334416924900	3950
AIRWAY SERVICE INC	OIL CHANGE LE FORD	$	153.57	2334416924900	3950
ALIGN CONTENT STUDIO	SPONSORED CONTENT FOI	$	750.00	2334024914900	3500
ALIGN CONTENT STUDIO	SPONSORED CONTENT FOI	$	1,000.00	2334024914900	3500
ALLDATA CORP	*FBP ALLDATA COLLISION S	$	1,470.00	1041611313700	4180
ALLEN, AINSLEY	VBALL OFF GMMS 10/1	$	70.00	1013162250900	3190
ALLEN, AINSLEY	VBALL OFF GMMS 10/2	$	70.00	1013162250900	3190
ALLEN, AINSLEY	VBALL OFF GMMS 10/5	$	70.00	1013162250900	3190

Claims to be Approved by the School Board 10/13/2026

ALLEN, AINSLEY	VBALL OFF GMMS 9/17	$	70.00	1013162250900	3190
ALLEN, AINSLEY	VBALL OFF GMMS 9/18	$	70.00	1013162250900	3190
ALLEN, AINSLEY	VBALL OFF WMS 9/21	$	70.00	1013162250800	3190
ALLEN, AINSLEY	VBALL OFF MMS 9/24	$	70.00	1013162250400	3190
ALLEN, AINSLEY	VBALL OFF MMS 9/28	$	70.00	1013162250400	3190
ALPHAGRAPHICS	OCT STATESMAN #010	$	1,785.10	1019969970200	3610
ALTERNATIVE HR	HR SUPPORT 9/1-9/30	$	82.50	2332924904900	3190
ALTMAN, RILEY JO	TVL-ALTMAN, RILEY JO	$	252.00	2333121274900	3345
ALTMAN, RILEY JO	TVL-ALTMAN, RILEY JO	$	250.40	2333121274900	3345
ALTMAN, RILEY JO	TVL-ALTMAN, RILEY JO	$	184.60	2333121274900	3345
ALVEY, LINDA	COMP DANCE OFF 10/3	$	141.69	1013169146700	3190
ALVEY, LINDA	COMP CHEER OFF 10/3	$	141.69	1013169456700	3190
AMERICAN ELECTRIC CONS	MC LABOR	$	3,748.63	2333826604900	3190
AMERICAN ELECTRIC CONS	MC LABOR	$	2,443.43	2333826604900	3190
AMERICAN INK LLC	2 COLOR INK 36-71 GARME	$	890.90	1019962396700	4191
A-OX WELDING SUPPLY CO	ADMIN COMPL	$	87.31	2338415374900	3190
APPLE INC	LOGIC MUSIC BUNDLE	$	199.99	1012522113400	4180
APPLE INC	*FBP IPAD WI-FI 128 GB -S	$	429.00	1011411313700	4710
APPLE INC	BRENTHAVEN 360 FOR IPAI	$	49.95	2113011111500	5470
APPLE INC	IPAD WI-FI 128 GB SILVER	$	429.00	2113011111500	5470
APX CONSTRUCTION GROU	WHS AUDITORIUM RENO	$	586,135.93	4206525300100	5220
APX CONSTRUCTION GROU	RHS AUDITORIUM RENO	$	586,135.94	4206525300300	5220
ARBOR SCIENTIFIC	ESTIMATED SHIPPING/HAN	$	200.12	1011011316700	4171
ARBOR SCIENTIFIC	ESTIMATED SHIPPING/HAN	$	251.14	1011511316700	4171
ARBOR SCIENTIFIC	ITEM # 20-0100-01 RECIRCI	$	706.35	1005711319800	4171
ARBOR SCIENTIFIC	ESTIMATED SHIPPING/HAN	$	175.38	1011011313400	4171
ARCHITECTURE INC	WHS AUDITORIUM SEP 26	$	3,072.50	4206525300100	3190
ARCHITECTURE INC	RHS AUDITORIUM SEP 26	$	3,072.50	4206525300300	3190
ARTISANS INC	ECH PROGRAM UNIFORM T	$	644.79	5233225894900	4194
ASSET PROTECTION SERVIC	HWF SECURTY AUG 2026	$	2,250.00	1013161240100	3190
ASSET PROTECTION SERVIC	HWF SECURTY AUG 2026	$	1,140.00	1013161240200	3190
ASSET PROTECTION SERVIC	HWF SECURTY SEP 2026	$	1,080.00	1013161240300	3190
ASSET PROTECTION SERVIC	HWF SECURTY SEP 2026	$	930.00	1013161246700	3190

ASSOC CONSULTING ENGII	J ADDAM PIPING REPL	$	2,583.50	2106425305000	3190
ASSOC CONSULTING ENGII	LHS FIRE ALARM/INTRCM	$	2,012.50	2106425300200	3190
ATI ASSESSMENT TECHNOL	100 TEAS EXAM NEEDED FC	$	7,000.00	2336521264900	4191
AUGUSTANA UNIVERSITY	#27FENLF FOUNDATIONS	$	675.00	1043522133400	3190
AVERA HEART HOSPITAL OF	PHYSIO-CONTROL CR2 AEI	$	9,150.00	2332924904900	4790
AVERA HEART HOSPITAL OF	PHYSIO-CONTROL CR2 AEI	$	1,525.00	2334124954900	4790
AVERA HEART HOSPITAL OF	LIFEPAK CR2 AED BATTERY	$	402.98	5100925603500	4191
AVERA HEART HOSPITAL OF	LIFEPAK CR2 AED BATTERIE	$	100.73	1006425403200	4191
AVERA HEART HOSPITAL OF	LIFEPAK CR2 AED BATTERIE	$	100.75	1006725203200	4191
AVERA HEART HOSPITAL OF	LIFEPAK CR2 AED BATTERIE	$	100.75	1007126606000	4191
AVERA HEART HOSPITAL OF	LIFEPAK CR2 AED BATTERIE	$	100.75	1055026203400	4191
B & H PHOTO VIDEO INC	SHIPPING	$	5,367.28	2333826604900	4710
BAADE, ROBERT WAYNE	MLG-BAADE, ROBERT WAY	$	157.64	5100925603500	3341
BAETE-FORSETH INC	SCARBROUGH WRK ORDR	$	142.86	2333425404900	3920
BAILEY, COLLEEN	MILEAGE	$	77.55	1013162256700	3190
BAIREDDY, VANDHANA	TRANSPORTATION	$	582.40	2254327363400	3320
BAKKER CROSSING GOLF C	GREEN FEES	$	2,500.00	1019969990300	3220
BAND SHOPPE	ESTIMATED SHIPPING/HAN	$	68.90	1019969286700	4191
BAUER, SHALEE MARLENE	MLG-BAUER, SHALEE MAR	$	119.98	1042222139800	3341
BAULD, RANDY T	MLG-BAULD, RANDY T	$	607.04	1007126606000	3341
BEAL DISTRIBUTING, INC	THE GRILLE RESALE	$	443.20	5336225604900	4192
BEDNARCZYK, NATALIA	GSOCC OFF RHS 10/1	$	120.00	1013162390300	3190
BEDNARCZYK, NATALIA	GSOCC OFF LHS 9/24	$	130.00	1013162390200	3190
BENCHMARK PRODUCTS LI	DRAIN HOSE W/TURN CAP (	$	98.00	1006425400500	4191
BENSON, JOELLE	VBALL OFF BRMS 9/28	$	40.00	1013162256800	3190
BERG, DARIN	FTBALL OFF JHS 10/2	$	150.00	1013161246700	3190
BEST WESTERN RAMKOTA -	ROOM RENT TRAINING	$	3,236.75	2262727109800	3220
BIG FROG CUSTOM T-SHIRT	TSHIRTS MARCH BAND	$	1,339.72	1019969266700	4191
BIG FROG CUSTOM T-SHIRT	TSHIRT MARCH BAND	$	19.95	1019969266700	4191
BILLION TOYOTA	REPL DAMAGED WIRES	$	517.95	1006725203400	3950
BIO-RAD LABORATORIES IN	1660003EDU PGLO BACTEI	$	653.63	1011011310100	4171
BISWELL, AMBER JEAN	MLG-BISWELL, AMBER JE	$	91.91	5515124903400	3341
BIZCHAIR/BELNICK INC	ESTIMATED SHIPPING/HAN	$	1,837.94	2113011112000	5410

BJORK, DANIELLE LYNN	MLG-BJORK, DANIELLE L	$	189.98	2264427553400	3341
BLEGEN, MICHAEL	VBALL OFF LHS 10/8	$	150.00	1013162250200	3190
BLEGEN, MICHAEL	VBALL OFF RHS 9/29	$	150.00	1013162250300	3190
BLEGEN, MICHAEL	VBALL OFF RHS 10/1	$	200.00	1013162250300	3190
BLICK ART MATERIALS	*FBP* BEADS - PLASTIC PO	$	361.76	1060512990500	4171
BLICK ART MATERIALS	*FBP* BEADS - PLASTIC PO	$	361.75	2260512220500	4191
BLICK ART MATERIALS	*FBP* BEADS - PLASTIC PO	$	61.35	1013011115600	4171
BLICK ART MATERIALS	*FBP* EMBROIDERY FLOSS	$	17.12	1013011113800	4171
BLICK ART MATERIALS	*FBP* BEADS - PLASTIC PO	$	127.55	1012011210600	4171
BLICK ART MATERIALS	WHITE FOAMBOARD PACK 2	$	124.75	1011011310300	4171
BLICK ART MATERIALS	*FBP* PAINT - TEMPERA MII	$	(5.40)	1013011114200	4171
BLICK ART MATERIALS	*FBP* PAINT - TEMPERA MII	$	5.40	1013011114200	4171
BLOCH, DANE	FTBALL OFF PHMS 9/22	$	90.00	1013161240700	3190
BLOCH, DANE	FTBALL OFF JHS 9/28	$	90.00	1013161246700	3190
BOB'S PIANO SERVICE INC	(10) TEN PIANO TUNINGS	$	700.00	1012511319801	3920
BOE, LUKE	FTBALL OFF EMS 10/6	$	60.00	1013161240600	3190
BOER, DUANE E	VBALL OFF WHS 10/6	$	100.00	1013162250100	3190
BOER, DUANE E	VBALL OFF WHS 10/8	$	100.00	1013162250100	3190
BOER, DUANE E	VBALL OFF WHS 9/24	$	100.00	1013162250100	3190
BOER, MICHELLE PAULA	VBALL OFF GMMS 9/22	$	70.00	1013162250900	3190
BOONE, COLIN	FTBALL OFF RHS 9/24	$	90.00	1013161240300	3190
BOONE, TRACY W	FTBALL OFF RHS 9/24	$	90.00	1013161240300	3190
BOOTH, SAMANTHA	COMP DANCE OFF 10/3	$	130.18	1013169146700	3190
BOOTH, SAMANTHA	COMP CHEER OFF 10/3	$	130.18	1013169456700	3190
BORMANN, VINCENT	FTBALL OFF MMS 10/1	$	90.00	1013161240400	3190
BORMANN, VINCENT	FTBALL OFF MMS 10/6	$	90.00	1013161240400	3190
BORMANN, VINCENT	FTBALL OFF MMS 9/22	$	60.00	1013161240400	3190
BOSCH, RANDI K	VBALL OFF WHS 10/8	$	150.00	1013162250100	3190
BOSCH, RANDI K	VBALL OFF LHS 9/29	$	150.00	1013162250200	3190
BOYS & GIRLS CLUB OF SIO	LBA TRANSPORT AUG 26	$	1,318.41	5541025503400	3399
BOYS & GIRLS CLUB OF SIO	LBA TRANSPORT SEPT 26	$	1,757.88	5541025503400	3399
CLAIRE ELIZABETH HAUBRI	APPLE ITUNES ANNU FEE	$	126.38	1005711319800	4180
BRUBAKKEN, RICH	FEATHER OCT 6	$	253.75	5515413903400	3190

BRUBAKKEN, RICH	BATS	$	253.75	5515413903400	3190
BRUFLAT, DAVE	VBALL OFF LHS 10/8	$	100.00	1013162250200	3190
BRUFLAT, DAVE	VBALL OFF WMS 10/2	$	70.00	1013162250800	3190
BRUFLAT, DAVE	FTBALL OFF BRMS 10/6	$	90.00	1013161246800	3190
BRUFLAT, DAVE	VBALL OFF PHMS 9/14	$	70.00	1013162250700	3190
BRUFLAT, DAVE	VBALL OFF PHMS 9/18	$	70.00	1013162250700	3190
BRUFLAT, DAVE	VBALL OFF PHMS 9/21	$	70.00	1013162250700	3190
BRUFLAT, DAVE	VBALL OFF JHS 9/29	$	100.00	1013162256700	3190
BRUFLAT, HALLE	VBALL OFF LHS 10/8	$	100.00	1013162250200	3190
BRUFLAT, HALLE	VBALL OFF EMS 10/5	$	70.00	1013162250600	3190
BRUFLAT, HALLE	VBALL OFF EMS 9/28	$	70.00	1013162250600	3190
BRUFLAT, HALLE	VBALL OFF JHS 9/29	$	100.00	1013162256700	3190
BRUNSON, JASON	BOCC OFF RHS 10/1	$	170.00	1013161390300	3190
BSN SPORTS INC	*FBP* BAG - MESH DUFFEL	$	103.90	1013011113800	4171
BSN SPORTS INC	*FBP* PADDLES - FOAM RA	$	207.78	1013011113100	4171
BSN SPORTS INC	*FBP* EGG & SPOON WOO	$	138.62	1013011112800	4171
BSN SPORTS INC	*FBP* DECK TENNIS RINGS	$	42.86	1013011115700	4171
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	67.09	1013161180100	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	391.51	1013161240300	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	832.63	1013161990800	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	832.63	1013162990800	4191
BSN SPORTS INC	341- GORG GRN - AC LONG	$	700.00	1019962356700	4191
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	1,496.97	1013161246700	4191
CADWELL SANFORD DEIBE	SEYKORA RESTITUTION	$	150.00	1006700009800	R1999
CENTER FOR AMER INDIAN	978-0-9855515-1-3	$	905.52	1005711319800	4210
CALLAHAN, CHUCK	FTBALL OFF GMMS 10/6	$	90.00	1013161240900	3190
CALLAHAN, CHUCK	FTBALL OFF GMMS 9/22	$	90.00	1013161240900	3190
CALLAHAN, CHUCK	FTBALL OFF GMMS 9/29	$	90.00	1013161240900	3190
CAMPBELL, KATELYNN	GSOCC OFF WHS 10/1	$	226.80	1013162390100	3190
CARLSON & STEWART REFF	SILICONE SEALANT TO ALL	$	3,922.06	5100925603500	3190
CARLSON & STEWART REFF	REPLACE DOOR SWEEP, GA	$	998.77	5100925600100	3190
CARLSON, REBECCA DYAN	MLG-CARLSON, REBECCA	$	40.60	2336815924900	3341
CARLSON, REBECCA DYAN	TVL-CARLSON, REBECCA	$	60.69	2336815924900	3342

Claims to be Approved by the School Board 10/13/2026

CARRIER CORPORATION SF	CHILLER MAINTENANCE AG	$	920.14	1006425406700	3190
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESA	$	10,761.10	5233225894900	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESA	$	90.00	5233225894900	4210
CENGAGE LEARNING INC	CHEMISTRY AND CHEMICAI	$	1,531.20	1007011117000	4220
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESA	$	(7,071.58)	5233225894900	4210
CENGAGE LEARNING INC	9780357540992	$	1,732.50	1005711319800	4411
CENGAGE LEARNING INC	9798214077734	$	2,860.90	1005711319800	4210
CHERRY ROCK FARMS	PUMPKIN PATCH TRIP	$	162.00	2263612224100	3391
CHERRYBEAN COFFEE CON	COFFEE GROUNDS - JHS C(	$	228.00	5100925606700	4610
CHESS4LIFE LLC	CHESS4LIFE 1 YEAR	$	1,500.00	1019911111000	4411
CHILD NUTRITION SERVICE	CLC SNACKS/DRINKS	$	260.00	5515235003400	4610
CHILD NUTRITION SERVICE	CN EQUIPMENT	$	2,598.50	5515235003400	4790
CHILD NUTRITION SERVICE	AUG SHELF STABLE MEAL	$	2,953.60	5515235003400	4610
CHILD NUTRITION SERVICE	INFINITE CMPUS CN DEP	$	46.85	5100300003500	R1610
CHILDREN'S CARE HOSP &	TUITION DAY PROGRAMS	$	25,704.00	2262412239800	3730
CHILDREN'S CARE HOSP &	NURSING SERVICES	$	4,137.00	2262421349800	3190
CHILDREN'S CARE HOSP &	SPEECH SERVICES	$	2,382.00	2262421529800	3190
CHILDREN'S CARE HOSP &	OCCUP THERAPY SVCS	$	2,084.25	2262421729800	3190
CHILDREN'S CARE HOSP &	TUITION DAY PROGRAMS	$	36,448.00	2262412239800	3730
CHILDREN'S CARE HOSP &	NURSING SERVICES	$	4,900.00	2262421349800	3190
CHILDREN'S CARE HOSP &	SPEECH SERVICES	$	2,619.50	2262421529800	3190
CHILDREN'S CARE HOSP &	OCCUP THERAPY SVCS	$	2,015.00	2262421729800	3190
CHILDREN'S HOME SOCIET	TUITION DAY PROGRAMS	$	3,646.44	2262412239800	3730
CHILDREN'S HOME SOCIET	OCCUP THERAPY SVCS	$	375.03	2262421729800	3190
CHILDREN'S HOME SOCIET	TUITION DAY PROGRAMS	$	3,646.44	2262412239800	3730
CHILDREN'S HOME SOCIET	TUITION DAY PROGRAMS	$	3,646.44	2262412239800	3730
CHILDREN'S HOME SOCIET	SPEECH SERVICES	$	198.18	2262421529800	3190
CITY OF HURON	OPEN PO FOR HURON CAM	$	260.00	2330717204900	3220
CITY OF SIOUX FALLS	IPC ADMIN 46 GAS FOR SEF	$	147.46	1040625503400	4199
CITY OF SIOUX FALLS	IPC FOOD SERVICE 44 GAS	$	1,070.05	5100925603500	4199
CITY OF SIOUX FALLS	IPC CTE GAS FOR SEPTEMB	$	442.86	1011411313700	4199
CITY OF SIOUX FALLS	IPC DRIVER EDUCATION 43	$	255.98	5515512993400	4199
CITY OF SIOUX FALLS	IPC SHOP 41 GAS FOR SEPT	$	10,506.01	1006425403200	4199

CITY OF SIOUX FALLS	IPC SOUTHEAST TECH INST	$	575.39	2333425404900	4199
COCA-COLA BOTTLING CO	09-FOOD	$	58.00	5100925603500	4610
COLE PAPERS INC	*FBP* COPY PAPER - TERRE	$	316.25	10	A1750.32
COLE PAPERS INC	*FBP* COPY PAPER - GREE	$	1,524.40	10	A1750.32
COLE PAPERS INC	*FBP* COPY PAPER - PLANI	$	330.00	10	A1750.32
COLLEGE ENTRANCE EXAM	DISTRICT MBRSHIP FEE	$	400.00	1011011313400	6400
COLOURS, INC.	COLLISION OPEN PO-COLC	$	1,135.39	2334516644900	4192
COLOURS, INC.	COLLISION OPEN PO-COLC	$	80.66	2334516644900	4192
COLOURS, INC.	COLLISION OPEN PO-COLC	$	98.96	2334516644900	4192
COLOURS, INC.	COLLISION OPEN PO-COLC	$	80.78	2334516644900	4192
COLOURS, INC.	COLLISION OPEN PO-COLC	$	161.56	2334516644900	4192
COLOURS, INC.	COLLISION OPEN PO-COLC	$	79.54	2334516644900	4192
COLOURS, INC.	COLLISION OPEN PO-COLC	$	226.45	2334516644900	4192
COLOURS, INC.	COLLISION OPEN PO-COLC	$	61.03	2334516644900	4192
COLOURS, INC.	COLLISION OPEN PO-COLC	$	98.26	2334516644900	4192
COLOURS, INC.	COLLISION OPEN PO-COLC	$	191.08	2334516644900	4192
COLOURS, INC.	COLLISION OPEN PO-COLC	$	125.28	2334516644900	4192
COLOURS, INC.	COLLISION OPEN PO-COLC	$	13.00	2334516644900	4192
COLOURS, INC.	COLLISION OPEN PO-COLC	$	46.71	2334516644900	4192
COLOURS, INC.	COLLISION OPEN PO-COLC	$	364.83	2334516644900	4192
COMBINED BUILDING SPEC	NEW THEATER SEATS AT RH	$	17,447.00	2106425309800	5220
COMBINED BUILDING SPEC	DECKING REPAIR TO BLEAC	$	262.00	1006425400300	3920
COMBINED BUILDING SPEC	MARKER BOARDS & TACK B	$	18,774.00	2106425309800	5220
COMMISSION OF ACCREDI	KEY PERSONNEL CHG	$	250.00	2338415374900	6400
COMMUNITY LEARNING CE	REIMB IMPREST	$	612.50	5515200009800	R1982
COMMUNITY LEARNING CE	INTEREST	$	4,365.84	5515235003400	1290
COMPONENT MANFACTURI	CTE HOUSE FLR TRUSSES	$	11,903.75	5711411313700	4171
CONTRACT PAPER GROUP I	*FBP* COPY PAPER - WHITE	$	25,569.60	10	A1750.32
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	1,279.47	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	3,640.07	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	45.18	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	45.75	5336225604900	4192
COSTCO WHOLESALE COR	ITEM 124502, NATURE VALL	$	99.90	1019961240200	4610

CRISTA LINNAE DESIGNS	JOURNAL STITCH	$	108.00	5515413903400	3190
CTE ACADEMY	MONKEY BARS FOR GYM	$	200.00	1013011112800	4790
CULINEX	FREIGHT	$	99.34	5100925600100	4193
CULINEX	FREIGHT	$	43.44	5100925600200	4193
CULINEX	FREIGHT	$	35.35	5100925600700	4193
CULINEX	FREIGHT	$	81.23	5100925600800	4193
CULLIGAN WATER CONDITI	BOILER ROOM SOFTENER C	$	87.00	1006425409800	3290
CULLIGAN WATER CONDITI	BOTTLED WATER - CN OFFI(	$	53.75	5100925603500	4610
CUMMINGS, RENEE	COMP CHEER OFF 10/3	$	233.61	1013169456700	3190
DACOTAH PAPER CO	09-SUPPLY	$	(22.99)	5100925600500	4192
DACOTAH PAPER CO	09-SUPPLY	$	873.17	5100925600200	4192
DACOTAH PAPER CO	09-SUPPLY	$	751.18	5100925600700	4192
DACOTAH PAPER CO	09-SUPPLY	$	463.04	5100925600800	4192
DACOTAH PAPER CO	09-SUPPLY	$	458.38	5100925600300	4192
DACOTAH PAPER CO	09-SUPPLY	$	453.81	5100925600400	4192
DACOTAH PAPER CO	09-SUPPLY	$	897.41	5100925606700	4192
DACOTAH PAPER CO	09-SUPPLY	$	300.21	5100925600500	4192
DACOTAH PAPER CO	09-SUPPLY	$	1,369.96	5100925600900	4192
DACOTAH PAPER CO	09-SUPPLY	$	58.82	5100925603500	4192
DACOTAH PAPER CO	09-SUPPLY	$	790.83	5100925600600	4192
DACOTAH PAPER CO	09-SUPPLY	$	768.96	5100925600100	4192
DACOTAH PAPER CO	09-SUPPLY	$	452.72	5100925600300	4192
DACOTAH PAPER CO	09-SUPPLY	$	726.09	5100925606800	4192
DACOTAH PAPER CO	09-SUPPLY	$	125.76	5100925600500	4192
DACOTAH PAPER CO	09-SUPPLY	$	5,963.65	5100925603500	4192
DAIKIN APPLIED	REPAIRS TO OIL SEPARATOI	$	823.32	2106425303100	5220
DAIKIN APPLIED	CHILLER INSPECTION 2 YEA	$	12,114.00	1006425409800	3190
DAKOTA AUTO PARTS	AUTO OPEN PO-DAKOTA AU	$	68.87	2331516664900	4171
DAKOTA AUTO PARTS	AUTO OPEN PO-DAKOTA AU	$	24.62	2331516664900	4171
DAKOTA AUTO PARTS	AUTO OPEN PO-DAKOTA AU	$	233.80	2331516664900	4171
DAKOTA POTTERS SUPPLY I	SKUTT HOLLOW CORE KILN	$	509.00	1011011316700	4191
DAKOTA STATE UNIVERSITY	LIT COACH CLASS	$	1,487.10	1042222139800	3190
DAKOTA STATE UNIVERSITY	LIT COACH CLASS	$	1,487.10	1042222139800	3190

DAKOTA STATE UNIVERSITY	LIT COACH CLASSES	$	1,487.10	1042222139800	3190
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	$	11,712.32	1013011119800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	$	3,470.49	2260812219800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	$	418.32	2332924909800	2230
DAKOTA TRUCK UNDERWRI	WRKR COMP PREM/DED	$	942.34	5100925609800	2230
DAKOTASCAPES, LLC	BECH SWING SEAT (MARCE	$	980.00	2106425302500	5300
DALY, MEGAN MICHELLE	MLG-DALY, MEGAN MICHE	$	52.99	1040924903400	3341
DANCE LINE, INC.	HIP HOP SHOES CLR GRD	$	420.00	1019969266700	4191
DAVIS, REBECCA	BOCC OFF RHS 10/1	$	150.00	1013161390300	3190
DEBOER, RACHEL	HERBAL GARDEN	$	474.00	5515413903400	3190
DEHAAI, SARAH RAE	TVL-DEHAAI, SARAH RAE	$	60.30	2334815944900	3342
DESCHEPPER, CHRIS	FTBALL OFF MMS 10/1	$	90.00	1013161240400	3190
DESCHEPPER, CHRIS	FTBALL OFF MMS 10/6	$	90.00	1013161240400	3190
DESCHEPPER, CHRIS	FTBALL OFF MMS 9/22	$	60.00	1013161240400	3190
DEVINE, KELLEY	VBALL OFF LHS 10/1	$	200.00	1013162250200	3190
DEVINE, KELLEY	VBALL OFF RHS 9/29	$	100.00	1013162250300	3190
DIXON, VALARIE	DEBATE JUDGE 10/3	$	100.00	1019969340300	3190
DOBBINS, BRET S	FTBALL OFF WHS 9/25	$	152.88	1013161240100	3190
DOBRENSKI, DENISE M	MLG-DOBRENSKI, DENISE	$	522.90	2262712279800	3341
DOCUSIGN, INC	DOCUSIGN SUBSCRIPTION	$	13,800.00	5606125743200	3921
DOMAIN NAME REGISTRATI	DOMAIN NAME COUNSEL	$	265.00	1019911316700	3190
DOMINGUEZ, MELAYA	COMP DANCE OFF 10/3	$	135.78	1013169146700	3190
DOMINGUEZ, MELAYA	COMP CHEER OFF 10/3	$	135.79	1013169456700	3190
DONAHUE, SHELLY JOY	MLG-DONAHUE, SHELLY J	$	487.97	2262712279800	3341
DONOVAN GROUP SOUTH I	COMM ENGAGE SEP 26	$	4,041.66	1006823193400	3190
DORMAN, JAMES A	VBALL OFF LHS 10/1	$	100.00	1013162250200	3190
DORMAN, JAMES A	VBALL OFF WHS 10/8	$	100.00	1013162250100	3190
DORMAN, JAMES A	VBALL OFF WHS 9/24	$	100.00	1013162250100	3190
DOSS, ABBY RENEE	MLG-DOSS, ABBY RENEE	$	95.55	1042222139800	3341
DOSS, ABBY RENEE	TVL-DOSS, ABBY RENEE	$	54.00	1042222139800	3342
DOUGLAS STEWART CO	SUPPLIES FOR KITS FOR RE	$	493.48	5233225894900	4192
DOUIYSSI, DIANE	WRITERS BLOCK	$	118.50	5515413903400	3190
DRONE LOG BOOK	SETUP SERVER 1 YEAR	$	2,999.00	2339024904900	4180

DUNN, DERRICK	FTBALL OFF MMS 9/22	$	60.00	1013161240400	3190
DUNN, DERRICK	FTBALL OFF JHS 9/24	$	90.00	1013161246700	3190
DUNN, DERRICK	FTBALL OFF JHS 9/28	$	90.00	1013161246700	3190
EAST SIDE JERSEY DAIRY IN	09-FOOD	$	534.16	5100925600100	4610
EAST SIDE JERSEY DAIRY IN	09-FOOD	$	541.28	5100925600200	4610
EAST SIDE JERSEY DAIRY IN	09-FOOD	$	634.47	5100925600300	4610
EAST SIDE JERSEY DAIRY IN	09-FOOD	$	555.79	5100925600400	4610
EAST SIDE JERSEY DAIRY IN	09-FOOD	$	272.13	5100925600500	4610
EAST SIDE JERSEY DAIRY IN	09-FOOD	$	686.26	5100925600600	4610
EAST SIDE JERSEY DAIRY IN	09-FOOD	$	567.00	5100925600700	4610
EAST SIDE JERSEY DAIRY IN	09-FOOD	$	662.65	5100925600800	4610
EAST SIDE JERSEY DAIRY IN	09-FOOD	$	875.94	5100925600900	4610
EAST SIDE JERSEY DAIRY IN	09-FOOD	$	11,413.20	5100925603500	4610
EAST SIDE JERSEY DAIRY IN	09-FOOD	$	645.35	5100925606700	4610
EAST SIDE JERSEY DAIRY IN	09-FOOD	$	590.34	5100925606800	4610
EAST SIDE JERSEY DAIRY IN	09-FOOD	$	542.88	5100925600100	4610
EAST SIDE JERSEY DAIRY IN	09-FOOD	$	393.56	5100925600200	4610
EAST SIDE JERSEY DAIRY IN	09-FOOD	$	595.78	5100925600300	4610
EAST SIDE JERSEY DAIRY IN	09-FOOD	$	651.96	5100925600400	4610
EAST SIDE JERSEY DAIRY IN	09-FOOD	$	303.22	5100925600500	4610
EAST SIDE JERSEY DAIRY IN	09-FOOD	$	635.03	5100925600600	4610
EAST SIDE JERSEY DAIRY IN	09-FOOD	$	443.13	5100925600700	4610
EAST SIDE JERSEY DAIRY IN	09-FOOD	$	327.39	5100925600800	4610
EAST SIDE JERSEY DAIRY IN	09-FOOD	$	866.66	5100925600900	4610
EAST SIDE JERSEY DAIRY IN	09-FOOD	$	11,482.11	5100925603500	4610
EAST SIDE JERSEY DAIRY IN	09-FOOD	$	636.63	5100925606700	4610
EAST SIDE JERSEY DAIRY IN	09-FOOD	$	542.89	5100925606800	4610
ECOLAB, INC.	INTERIOR INSECT	$	250.00	5100925600800	3180
EDCLUB, INC	EDCLUB FULL ACCESS STU	$	319.00	1043437197100	4411
EDWARDS, GRANT	MLG-EDWARDS, GRANT	$	30.10	1054325503400	3341
EGGERS, TOM	FTBALL OFF RHS 10/2	$	150.00	1013161240300	3190
EICH, DAVID	FTBALL OFF BRMS 10/1	$	90.00	1013161246800	3190
EICH, DAVID	FTBALL OFF RHS 9/24	$	90.00	1013161240300	3190

EICH, DAVID	FTBALL OFF EMS 9/22	$	90.00	1013161240600	3190
E-RATE COMPLETE LLC	ERATE APP FUNDING 26	$	1,500.00	1007025203400	6980
ESTR PUBLICATIONS LTD	ESTIMATED SHIPPING/HAN	$	91.40	2261212210300	4171
ESTR PUBLICATIONS LTD	TRS 1.0 TRANSITION RATIN(	$	80.00	2260512224500	4191
ETHERINGTON, RYAN	FTBALL OFF WHS 9/25	$	157.56	1013161240100	3190
ETRHEIM, ERIN ELIZABETH	MLG-ETRHEIM, ERIN ELI	$	93.17	1041512503400	3341
EVANS, MIKE	FTBALL OFF JHS 10/8	$	90.00	1013161246700	3190
EVANS, MIKE	FTBALL OFF LHS 9/28	$	90.00	1013161240200	3190
EVANS, MIKE	FTBALL OFF WHS 9/21	$	90.00	1013161240100	3190
EVANS, MIKE	FTBALL OFF WHS 9/24	$	100.00	1013161240100	3190
EVERWAY	NEWS2YOU	$	561.98	2260412225200	4411
EVOLVING SOLUTIONS	NETWORK GENERAL SVCS	$	1,785.00	1007126606000	3190
EVOLVING SOLUTIONS	NETWORK GENERAL SVCS	$	765.00	1007126606000	3190
EVOLVING SOLUTIONS	NETWORK GENERAL SVCS	$	2,295.00	1007126606000	3190
EVOLVING SOLUTIONS	NETWORK GENERAL SVCS	$	255.00	1007126606000	3190
EVOLVING SOLUTIONS	HWF WIRELESS REFRESH (I	$	13,366.00	2106425303600	3190
EVOLVING SOLUTIONS	NETWORK GENERAL SVCS	$	4,080.00	1007126606000	3190
EXPRESS READERS	ESTIMATED SHIPPING/HAN	$	1,721.66	1013011115800	4171
FEDEX	SHIPPING	$	52.87	5233225894900	3420
FENWORKS, INC	ESPORTS COACHING HRS	$	4,000.00	1012569109800	3190
FENWORKS, INC	ESPORTS SUPPLIES	$	4,232.00	1012569109800	4191
FENWORKS, INC	ESPORTS DUES AND FEES	$	5,768.00	1012569109800	6400
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	72.00	1019911111900	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	557.40	1006725203400	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	2,207.51	1012593219800	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	740.00	1041622130100	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	740.00	1041622130200	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	540.00	1041622130200	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	1,480.00	1041622130300	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	740.00	1041622130900	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	740.00	1041622133400	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	1,480.00	1041622136700	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	125.00	1040522133400	3190

FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	249.58	1019969380200	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	599.36	1019961240200	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	160.00	1019969380300	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	775.00	1019969380300	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	392.00	2263612224100	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	350.00	1019911115000	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	462.00	1019961240300	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	1,758.20	1006725203400	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	71.34	5437235004900	3190
FIRST INTERSTATE BANK	EQUIPMENT RENTAL & LEAS	$	245.08	2336715914900	3210
FIRST INTERSTATE BANK	EQUIPMENT RENTAL & LEAS	$	881.00	2338818404900	3210
FIRST INTERSTATE BANK	EQUIPMENT RENTAL & LEAS	$	645.03	2336715914900	3210
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	433.40	1041622130100	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	557.40	1041622136800	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	1,050.00	1005722133400	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	146.26	2334922194900	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	909.90	1005722133400	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	824.80	1040322143800	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	439.55	1041622130100	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	1,143.96	1041622130200	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	966.97	1041622130300	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	1,318.65	1041622130600	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	439.55	1041622130800	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	439.55	1041622130900	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	879.10	1041622133400	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	879.10	1041622136700	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	439.55	1041622136800	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	656.40	2334815944900	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	1,199.00	2332924904900	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	698.41	2334922114900	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	740.00	1005722113400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	750.00	2334922114900	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	63.24	2332924904900	3344

FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	45.96	2332924904900	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	1,050.00	1005722113400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	455.50	1005722113400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	455.50	2262527103400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	976.38	1005722113400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	1,007.65	1041622133400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	536.80	1041622133700	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	698.41	2334922114900	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - (	$	205.93	2332224944900	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - (	$	40.00	2334922114900	3345
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	1,336.20	1019969260300	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	2,581.41	1013161390200	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	2,184.27	1013162390200	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	2,425.52	1013161390100	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	2,425.52	1013162390100	3347
FIRST INTERSTATE BANK	OTHER TRANSPORTATION	$	90.00	1040625503400	3399
FIRST INTERSTATE BANK	TELEPHONE	$	552.76	1006425403400	3410
FIRST INTERSTATE BANK	OTHER COMMUNICATION	$	246.30	1007126606000	3490
FIRST INTERSTATE BANK	ADVERTISING	$	29.99	2334024914900	3500
FIRST INTERSTATE BANK	PRINTING	$	338.85	1041512503400	3610
FIRST INTERSTATE BANK	PRINTING	$	199.98	1019911216800	3610
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	$	9.99	1012511119838	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	$	170.00	1006425400600	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	$	32.50	1006425402000	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	$	31.50	1006425404200	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	$	32.50	1006425405800	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	$	120.02	2332316674900	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	$	24.87	1013161993600	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	$	24.85	1013162993600	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	$	130.00	1006425406700	3920
FIRST INTERSTATE BANK	SOFTWARE SUPPORT & MAI	$	1,197.00	2333826604900	3921
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	$	132.80	1006425403200	3950
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	$	1,777.33	2338019904900	3950

FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	$	6.43	5100925603500	3950
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	$	37.16	1006425405400	4110
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	$	4.49	1006425400300	4110
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	$	573.14	2333425404900	4110
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	131.23	5100925603500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	16.98	2334124954900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	272.79	2333826604900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	(17.98)	2333826604900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	31.98	2333826604900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	354.38	1006425400400	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	306.57	1006425403400	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	6.01	1006425400900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	824.33	5100925603500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	143.33	5100925600400	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	122.50	5100925600400	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	186.46	5100925600600	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	630.38	5100925603500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	171.75	5100925606800	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	64.39	2333826604900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	29.40	1006425400200	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	141.06	2334124954900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	5.30	5100925603500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	26.99	1006425400100	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	43.44	5100925600300	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	209.51	5100925600400	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	241.88	5100925603500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	711.93	1006425403200	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	274.97	1006425400300	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	(10.88)	1006425400300	4120
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	296.00	1006425406700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	312.40	1006425400200	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	186.05	1006425401500	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	197.75	2334124954900	4130

FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	127.93	1006425401700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	127.93	1006425403700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	127.93	1006425406500	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	255.86	1006425409800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	414.60	1006425400200	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	159.85	1006425400900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	52.12	1006425405700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	133.08	1006425400100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	77.45	1006425405700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	100.00	1006425400900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	70.00	1006425403100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	18.56	1006425405800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	30.00	1006425409800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	595.61	2333425404900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	190.00	1006425400400	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	40.01	1006425406700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	79.57	1006425406600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	142.63	1006425400400	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	118.10	1006425400700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	161.35	1006425401700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	69.46	1006425400400	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	131.12	1006425400100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	81.96	1006425400400	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	28.98	1006425401800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	2.79	1006425402100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	105.36	2333425404900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	30.21	1006425400200	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	12.49	1006425401000	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	17.08	1006425401100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	7.71	1006425401600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	5.67	1006425402000	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	4.49	1006425406700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	14.27	1006425406800	4130

FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	139.96	1006425401400	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	537.31	1006425400200	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	481.98	1006425400500	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	18.10	1006425401100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	698.10	1006425401600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	434.95	1006425402000	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	408.33	1006425402300	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	375.17	1006425405600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	604.57	1006425406600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	78.68	1006425400200	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	753.60	2333425404900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	15.94	1006425402100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	194.36	1006425400300	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	71.01	1006425405000	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	41.77	1006425401600	4130
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(60.91)	1012011210900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(1.00)	1013011112600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	56.56	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	240.95	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	323.91	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	308.00	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	117.00	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	89.00	1042211119800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	56.22	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	6.64	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	36.99	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	51.61	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.99	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	8.59	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	14.99	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	239.76	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	22.77	2260912220900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	28.49	2260412225200	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(61.18)	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(123.35)	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(29.99)	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(99.53)	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(7.94)	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	143.04	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(21.11)	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(53.48)	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(141.94)	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(215.76)	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(173.80)	1013011112600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(97.00)	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(218.07)	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(186.39)	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	6.99	1013011111000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	77.98	1012011210900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	12.43	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	140.49	1040512903400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	193.85	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	33.29	2337015654900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	10.00	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	99.97	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	133.02	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	320.22	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	159.78	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	647.34	2330717204900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	18.98	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	272.40	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	15.18	1013011111000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	61.11	2260912226800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	153.78	1013412503400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	278.97	1013011111000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	127.44	1013011116500	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	71.98	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	59.96	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	24.25	1013412503400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	23.25	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	16.99	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	140.16	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	8.89	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	166.75	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	47.95	2337015654900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	61.11	1013011112800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	1.50	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	97.93	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	23.97	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	7.64	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	27.33	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	78.62	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	71.27	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	13.99	2337015654900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.19	1013412503400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	75.95	1040512903400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.49	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	23.18	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	42.23	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	146.44	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	17.98	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	23.06	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	187.89	1013011111000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	18.59	2330717204900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	296.10	1012011213400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	286.09	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	335.25	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	37.46	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	6.33	1013011111900	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	34.38	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	53.38	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	105.92	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	74.48	5516611401000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	173.80	1013011112600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	13.98	1013412503400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	45.95	1013412503400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	98.96	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	167.79	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	7.91	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.88	5515611403400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	23.28	1013011115400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	39.99	1012011210900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	292.96	1013011112800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	12.43	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	38.00	1013011111000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	16.19	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	25.99	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	230.93	2330717204900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	19.78	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	48.17	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	18.28	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.60	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	39.98	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	47.82	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	20.99	5516611401000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	26.59	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	3.49	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	55.78	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.20	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	11.02	5516611401000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	18.97	2262612265400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.49	2262612263400	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	12.99	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	16.50	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	66.32	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	56.99	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	28.28	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	399.60	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	8.50	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	43.97	1012011213400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	70.10	5515611403400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	100.15	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	5.99	1013011111000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	135.94	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	73.76	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	6.99	1013011111000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	64.63	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	5.43	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	19.99	1013011111000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	41.06	1013011115400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	17.09	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	11.78	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	26.21	1013011115400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	34.61	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	17.96	2260812212600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	83.82	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	17.00	2260812211000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	20.77	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	27.07	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	145.47	5515611403400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	149.20	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	169.98	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	29.49	2261212220200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	14.99	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.70	1013011113800	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	94.99	1012011210600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	178.09	2334317104900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	62.48	2334317104900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	6.93	1041512503400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	29.39	2334317104900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	70.63	2334317104900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	104.31	2260812212800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.99	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	94.38	2260812212800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	21.14	1041512503400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	99.43	2333915504900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	13.85	1011712904400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	95.68	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	28.09	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	27.28	1013011115700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	25.99	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	14.99	1013011112500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	56.88	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	7.99	1013011111600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	26.59	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	14.97	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	148.17	1013011111600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	195.79	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	30.20	1013011111600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	17.95	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	181.13	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	137.07	2333915504900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	158.76	2260812211700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	79.98	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	12.58	1013011111000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	113.75	2333915504900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	2.43	1013011111000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	225.36	1013011112000	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	86.97	1013011115700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	11.89	1012511119814	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	31.88	1013011112800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	27.77	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	74.80	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	31.43	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	39.56	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	14.47	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	75.66	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	8.69	1013011112800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	36.98	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	13.98	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	6.84	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	88.20	1013011112800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	38.99	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	19.68	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	380.39	1011712904400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	71.65	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	39.99	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	83.92	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	51.46	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	14.97	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	377.73	1011712904400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	60.36	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	219.48	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	22.97	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	12.94	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.99	2260812225700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	21.83	1013011112800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	39.99	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	25.99	2260812225700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	70.18	1012011213400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	16.95	2260912220700	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	29.98	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	66.14	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	51.99	1013011112500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	48.99	1013011112800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	31.20	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	79.80	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	19.73	5515611401000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	19.99	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	8.99	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	33.99	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	104.65	1013011111600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	99.98	1005711119800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	155.19	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	75.99	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	204.29	2330717204900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	84.08	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	68.74	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	71.43	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	21.49	2334317104900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	27.99	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	47.94	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	94.42	2337015654900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	29.98	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	76.05	1013011115400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.99	1013011112500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	44.95	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	70.90	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	8.98	2330215854900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	23.92	1012511119856	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	207.66	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	58.98	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	22.99	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	64.21	1012011210400	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	13.99	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	420.87	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	114.66	1013011111600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	47.41	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	14.49	2333515864900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	31.54	2337315734900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	25.58	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	54.99	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	81.79	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	73.79	1011411313700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	48.92	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	16.12	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	57.92	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	38.70	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	18.83	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	24.64	2337315734900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	60.10	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	7.99	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	215.13	1013011112300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	166.84	1013011115700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	48.99	1013011115700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	51.00	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	58.49	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	361.71	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	138.50	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	18.99	2333515864900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	25.95	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	13.53	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	79.92	2333915504900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	19.99	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	111.48	1013011115700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	70.47	1013011112500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	62.48	2337315734900	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	16.49	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.49	1013011111600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	42.74	1013011111700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	17.52	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	22.68	1013011112500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(56.99)	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(9.49)	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(22.76)	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(8.55)	1013011112300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	20.19	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	23.64	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	48.98	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	282.96	1012011210900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	81.22	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	7.55	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	97.02	2330717204900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	348.36	1012011210900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	23.41	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	256.74	1012011213400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	17.60	1013011112600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.16	2332115474900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	81.81	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	4.64	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	248.45	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	51.20	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	7.99	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	61.00	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	23.99	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	31.41	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	8.55	1013011112300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	13.22	1013011111700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	27.02	2260812211400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	107.40	2334317104900	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	23.96	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	19.80	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	19.99	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	68.81	1013011112800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	12.79	2260812225400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	65.11	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	19.98	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	69.42	2260812211700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	416.40	2334317104900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	44.20	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	17.99	2333515864900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	15.03	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	45.96	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	29.99	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	15.98	1013011112800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	19.98	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	34.40	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	5.81	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	26.09	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	3.04	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	91.22	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	29.40	1013011115700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	101.92	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	28.74	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	44.98	1013011114200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	12.59	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	61.96	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	60.00	1012511319803	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	20.00	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	291.25	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	175.51	2331216214900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	45.20	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	310.20	1013011113800	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	98.61	1012511119828	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	494.01	1011411313700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	21.63	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	157.38	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	184.07	2332316674900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	345.00	1012511219809	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	135.00	1012511319802	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	303.00	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	40.41	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	53.76	2260812221100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	114.34	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	519.31	1011411313700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	49.41	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	503.82	2331216214900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	495.93	2331616474900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	872.80	2331216214900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	57.45	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(662.91)	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	28.38	2332316674900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	490.80	2335618304900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	79.92	1013011111700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	89.04	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	118.93	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	713.66	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	205.17	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	33.05	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	182.00	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	8.00	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	16.98	2260812211700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	14.58	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	49.47	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	22.93	2334815944900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	13.97	1011411313700	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	47.88	1012011210600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	76.35	1011411313700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	5.94	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	64.44	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	23.32	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	25.36	2331316814900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	28.52	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	214.01	1012011210900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	29.64	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	134.19	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	5.76	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(13.92)	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	36.17	1012011210900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	113.76	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	58.24	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	114.07	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	91.81	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	111.32	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	63.69	1012011210600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.85	2263612224100	4171
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	1,433.98	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	415.00	1019969260200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	85.50	1011612103400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	5.99	1013022221100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	14.84	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	25.00	1019961246700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	244.89	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	33.02	1013022221100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(22.55)	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(158.20)	1019969140300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	28.96	1019911316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.98	1019969380200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	86.37	1012011210800	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.49	2260912220700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	92.83	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.99	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	24.00	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	29.99	1054721304200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	34.13	2332115474900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	131.79	1012011210900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	29.08	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.99	1013011111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.02	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	292.03	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	22.78	1013011112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	80.67	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.48	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	59.09	2261212226700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	22.98	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	68.18	5516469493400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.99	1019969456700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	39.19	1019969380200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	31.66	1013011111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	34.05	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.29	1019969260300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	125.81	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	25.00	1019961246700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	118.14	1019969996700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	85.44	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	124.70	1019911112600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	48.44	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	64.65	1012424100700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	32.53	1011022220200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	105.28	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	26.13	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	10.99	2261212226700	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	83.97	1019911210900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	55.08	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.94	1012011210900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	60.41	1013011112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	5.38	1019969260300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	424.98	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	26.72	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.89	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.10	1012011210700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	55.51	5515962243400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.98	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	26.99	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	8.45	1019969260300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	54.56	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	98.49	1019911112600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	27.06	1054721303400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	51.47	1040512903400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.19	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.78	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	72.18	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	59.98	1019911210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	40.99	1019911407400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	30.81	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	7.50	1013161993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	7.49	1013162993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	41.85	1019969260200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	249.47	2219912211000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.98	1019969260300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	5.99	1013011111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	36.47	1019922220100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	36.29	2261212226700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.89	1013022221100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.34	1019924106700	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	129.80	1019911407400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	37.99	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	120.77	1013011111900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	35.99	1019911115100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	22.81	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	37.55	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.88	5515962243400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	60.46	1013011115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.45	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	29.82	1054621203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	115.94	1006722199800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	72.36	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	68.58	1019961380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	87.80	1013011115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	42.98	1013011115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	14.52	1014022133400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	53.97	1019969366700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.29	1019911115100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.61	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	14.58	1013011115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.59	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	79.49	1013011116600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	40.32	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	39.30	1013824102000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	213.36	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	24.89	1019911111900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.99	2338924924900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	20.38	1013011111900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	80.97	1013011115600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	14.98	1011411313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	39.56	1019711310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	146.92	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	54.66	1019969260200	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	4.99	2261212220200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	25.40	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	49.99	2260912220400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.99	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.98	1013011115600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	27.54	1012424100400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	53.95	1054621203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	49.99	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	375.95	1019912509800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	23.74	1012424100400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.99	1019969460100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	30.99	2254327363400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	28.97	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	75.76	1019969260200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	7.54	5100925603500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	75.16	2332924904900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	63.64	2261212220200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	25.98	2333625294900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	32.06	1019911111900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	25.46	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	24.99	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.99	1019911310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	69.36	2262712219800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	28.47	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	65.97	1013011111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	20.03	1019911111900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	203.54	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.60	1013824106600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	10.60	1019969460300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	186.77	2333515864900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	35.99	2260812225400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	99.76	2338924924900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	26.98	2263612224100	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.63	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	74.96	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	46.25	1019969260300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	72.00	1019969190100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	28.78	1013011111900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	11.39	1019969120100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	94.18	1054621203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	151.98	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	161.73	1013011115600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	290.58	1019911310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	25.30	1019911112600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	88.60	1019911310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	39.56	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.99	1054721301400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	8.75	1013022221100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	36.99	1012011210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	387.03	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	81.42	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.94	1011511310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	64.98	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.99	1019911115700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	92.02	5100925603500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	81.01	2333121274900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	30.99	1019969260300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	434.84	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.00	1019911111900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	77.19	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	8.99	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	117.17	1019911112300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	374.75	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	231.88	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	86.97	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	35.97	2261212220200	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	8.53	2260812221100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	102.57	1013011116500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	461.95	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	14.49	2330717204900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	14.48	2335115884900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.99	2336815924900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	34.76	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	69.81	1013011115600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	56.69	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	66.52	1011411313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	131.96	1019911310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	38.37	1019911111900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	83.44	1019969460100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	30.37	2260812225400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	33.98	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	50.99	2333625294900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.49	1013824102800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.69	2330215854900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.69	2330415714900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.68	2330815854900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	99.00	1013011115600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	73.58	2260812221100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	22.09	1013011115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	305.73	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	134.99	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	637.71	1019912100100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	20.40	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	31.98	1013011111900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	22.56	1013011113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	22.79	1012011216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	231.31	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	72.76	2260912226800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.29	1013011112800	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	47.68	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.75	2338818404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	22.49	1013161999800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	22.49	1013162999800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	30.07	2260812225700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.29	1013011111900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	8.49	1013011116600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	11.86	1011712902200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	11.97	1013011115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	80.99	2260812225700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	56.38	1011324100100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	25.64	1011424103700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	47.52	1054621203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	60.64	1011411313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	1,049.90	1011511310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.18	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	166.70	1019912100100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.98	1013011116600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.86	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	118.77	1013011115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	313.12	1019911111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	209.95	1019911115700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.79	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	102.31	1019911115700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.79	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	135.99	1019912509800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	41.45	1013011115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	67.32	1054621203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.99	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	28.98	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	39.99	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	163.93	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.80	1011712904400	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	68.05	1019911115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.98	2333121274900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	32.73	1013011115600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	25.98	1013011111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	139.99	1019912509800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	56.13	1054721303400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	850.72	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.99	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	43.99	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	89.81	1019961380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	48.17	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.99	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	28.49	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	7.91	1006725203200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	76.37	1011011310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	55.92	2263612224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	7.42	1054621203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	38.89	1013011112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	77.06	1047521209800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	31.34	1013824102800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.10	1054621203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	29.85	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	256.63	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	96.08	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	70.26	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.95	1019961246700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	133.14	1054621203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	83.50	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	65.71	1060524900500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.99	1054621203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	11.69	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	30.01	1013011115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	62.93	1013011111900	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	90.33	2260812225400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	8.99	1013011111900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	79.54	1011411313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.99	2330415714900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	5.03	2330717204900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	39.26	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	27.99	2260812225400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	82.55	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	10.99	1019911115700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	156.60	1019969500200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	6.26	1054621203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	6.39	1013011111900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	99.75	2262712219800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	47.98	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	128.31	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	51.53	1013824105000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	45.00	1019969260300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	112.67	1054621203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	29.99	1019969126700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	124.24	1019911111900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	75.13	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	84.34	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	35.98	1019969126700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	42.43	1019924103700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.19	1013824105000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	85.44	1013011112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(219.04)	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(20.69)	1013011112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(59.84)	1019862993600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(24.99)	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(225.61)	2262527103400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.58	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	55.12	1011011316700	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	27.97	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	24.67	1019911112600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(29.52)	1040512903400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	119.28	1019911210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.82	1019969380200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	25.98	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	29.60	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	149.53	1013011111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.95	1019961350100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	29.88	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	93.74	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	201.60	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	119.07	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	27.74	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	26.21	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.99	1019961350100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	78.58	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	653.76	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	34.50	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.59	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	492.71	1011511316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	11.14	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	33.69	1013022221100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.59	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	57.38	5515413903400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	36.37	1054721303400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.99	1019911115100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	41.27	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	25.01	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	25.99	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	32.58	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.99	1019969380200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	32.86	5100925603500	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	53.80	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	141.46	1019911112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	14.50	1019969366700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	66.00	1042222139800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.29	1011324100100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	33.44	1013011115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	47.99	2260812212800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	10.00	1011411313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	43.68	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.56	1054621203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	11.97	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	66.00	1014022133400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	44.98	1013011116600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	28.79	1013011112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	63.92	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	25.33	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	8.68	2332924904900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	36.87	2338924924900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	93.50	1011511310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	179.91	1019911210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	27.64	1013824105400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	53.64	1014022133400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	302.50	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	127.56	1019912509800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	57.48	1013011111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	10.18	1013011115600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.97	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	29.40	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	39.69	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	403.76	1043522131600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	297.00	1013011115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	33.00	1042222139800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	38.31	1012011210600	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	107.97	1005526413400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	20.50	1019911115700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	37.99	2262712219800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	39.98	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	29.92	1012011216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	20.76	2330717204900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	39.98	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.98	2260812225400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	38.32	1011011310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	823.70	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	49.96	1019924106800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.98	1013824102800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	53.08	2332823224900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	111.00	5515962243400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	20.00	1019911316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	40.00	1019969990300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	73.00	1019969360300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	125.52	1019961350200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	2,754.03	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	10.49	1019962390200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	14.00	1019969260300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(19.29)	1019962250300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(147.11)	5516469493400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	57.96	1013011113400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	99.89	1013011111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	356.22	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	10.99	1019969990300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.00	1006425401900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	6.00	1006425403800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	126.76	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	88.00	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	1,211.75	1019911115700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	300.00	1019961380300	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	30.86	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	130.42	1019924106700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	14.11	1019911115100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.96	1019969140300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(356.44)	1019969260200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	356.44	1019969260200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	61.07	2334922114900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	38.70	1054721303400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	31.97	1013011113100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	484.27	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(28.27)	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	25.90	1054721303400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	134.32	5100925603500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	46.82	1019961190200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	84.30	2334922114900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	106.95	1006425400200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	99.70	1006425402100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	177.60	1006425406700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	133.20	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	444.42	2333625294900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	148.98	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	40.00	1019969260300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	103.50	1019969380200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	27.31	1006425400700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.06	1006425400700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	66.22	1006425401900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	32.70	5100925609800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	4.78	1013161999800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	4.78	1013162999800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	66.58	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	418.39	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	138.05	1011011310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	7.99	1019911216800	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	130.76	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	112.27	1019961246700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	143.99	1013011111500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.99	1019911112600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	36.98	1006425400200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.13	1006425400300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	77.35	1006425400600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	217.94	1006425401600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	7.59	1006425401800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	46.14	1006425401900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.98	1006425402600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	43.16	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	8.99	1006425403600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	38.41	1006425405400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	8.26	1006425405700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	25.16	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	151.99	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	25.20	1011011310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	121.56	1011411313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.51	1013011111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	27.36	1019961240300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	70.15	1019969260200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	141.20	2338924924900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	3.73	1013011112300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	27.56	1019969380200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	100.34	1047521209800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	25.56	1019969260300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	342.00	1012593229800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	37.64	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	200.00	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	182.71	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	44.99	1006425401600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.49	1006425403200	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	98.44	2261212210300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	417.92	1019962256700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	199.90	1019969990200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	300.00	2339915274900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	68.22	1019969260100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	141.85	1019969380200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	46.37	1019961380100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	176.00	2338019904900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.90	2338924924900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	60.00	2332823224900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	313.73	2260812211500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	97.20	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.98	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	76.98	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	167.35	1019861993600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	167.35	1019862993600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	37.34	1019961126700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	101.50	1013412503400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	107.39	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	0.46	1019969140300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	35.00	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	6.00	1019969460300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	95.40	2339915274900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	30.00	1019911210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	74.22	1013011115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	7.68	1019969990200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	109.82	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	178.48	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	114.39	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	228.65	1019969366700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	77.98	1012011210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	38.35	1019969260200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.99	1054521103400	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	514.00	1013412503400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	10.00	1006722199800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	42.48	1019911115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	44.60	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	166.50	1060524900500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	118.79	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	87.52	1019961380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.56	2330415714900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	60.00	1019969990100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	117.88	2330717204900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	59.52	1019912503400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	393.95	1006425402500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	139.99	1013011112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	951.50	1013011115600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	53.91	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	10.40	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	31.48	1019969970200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	20.38	1019924101600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	6.47	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.83	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.26	2263612224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	-	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	60.98	1019911115100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	10.88	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	7.16	1012424106800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	42.95	1019969260200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	147.46	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.13	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	239.60	1019912509800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	31.29	1019924102600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	326.85	2261212220200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	58.87	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	142.65	1012011210400	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.93	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	28.82	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	28.08	1019961240300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.49	1013011112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	43.48	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.44	1013011113100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.00	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	244.99	1012011210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	255.12	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	107.87	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	47.84	1019912509800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	79.83	1019969380200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	407.00	1013011115700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	602.90	1011612103400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	54.13	1019961350200	4191
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	91.36	5233225894900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	119.70	5233225894900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	57.10	5233225894900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	119.70	5233225894900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	28.69	1019969430200	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	115.32	5233225894900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	110.60	5233225894900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	24.35	5336225604900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	39.96	5233225894900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	270.32	1019969430200	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	19.99	5233225894900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	1,001.62	5233225894900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	519.40	5233225894900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	185.79	5336225604900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	466.83	1019969430200	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	453.95	5233225894900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	40.27	1019969430200	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	133.03	5336225604900	4192

FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	62.83	1019969430200	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	52.91	5336225604900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	57.21	5336225604900	4192
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES ($	$	99.99	5100925603500	4193
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES ($	$	81.60	5100925603500	4193
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES ($	$	16.95	5100925603500	4193
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES ($	$	81.35	5100925603500	4193
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES ($	$	19.85	5100925600700	4193
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES ($	$	12.44	5100925603500	4193
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES ($	$	345.98	5100925600400	4193
FIRST INTERSTATE BANK	GASOLINE AND OIL	$	145.61	5100925603500	4199
FIRST INTERSTATE BANK	GASOLINE AND OIL	$	368.93	2338019904900	4199
FIRST INTERSTATE BANK	GASOLINE AND OIL	$	28.09	2338019904900	4199
FIRST INTERSTATE BANK	GASOLINE AND OIL	$	307.42	5100925603500	4199
FIRST INTERSTATE BANK	GASOLINE AND OIL	$	58.06	1019911313700	4199
FIRST INTERSTATE BANK	GASOLINE AND OIL	$	69.92	2331516664900	4199
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKBO(	$	123.00	1011411313700	4210
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKBO(	$	435.72	5233225894900	4210
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKBO(	$	24.00	2262712213400	4210
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKBO(	$	179.76	5233225894900	4210
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKBO(	$	(178.47)	2335415994900	4210
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKBO(	$	8.00	1013412503400	4210
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKBO(	$	220.00	2262712213400	4210
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKBO(	$	87.95	2330215854900	4210
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKBO(	$	2,916.00	1013412503400	4210
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKBO(	$	530.89	1011011310100	4210
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	5.99	1013022221100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	63.04	1013022221900	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	43.55	1011022220200	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	37.96	1012022226800	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	37.74	1013022221100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	163.48	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	107.08	1011022220200	4310

FIRST INTERSTATE BANK	LIBRARY BOOKS	$	161.05	1019922226700	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	21.18	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	6.49	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	7.97	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	19.99	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	100.65	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	133.86	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	15.51	1011022220200	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	19.99	1013022221100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	49.92	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	40.33	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	9.59	1011022220200	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	14.99	1013022221100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	38.55	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	19.99	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	57.54	1019922225400	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	54.28	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	32.27	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	179.28	1019922226700	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	163.86	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	215.98	1011022220200	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	211.17	1011022220300	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	175.77	1012022220700	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	943.82	1012022220900	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	1,060.01	1013022225400	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	124.77	1005526413400	4310
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	9.99	1019961190200	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	95.64	1019961380100	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	212.40	1007126606000	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	107.95	1013011116500	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	120.00	1005526413400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	53.09	2261212220200	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	159.00	1011612103400	4411

FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	328.00	1005711119800	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	12.01	1019911407400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	897.99	1012011210900	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	138.00	1019911115400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	621.00	1011324106700	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	61.07	1019924100100	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	299.00	1013011111600	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	53.10	1012011210400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	42.48	1012011213400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	10.62	1013161993400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	10.62	1013162993400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	21.24	1019961240300	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	21.24	1040924903400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	2,500.00	2333826604900	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	149.88	1013824101500	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	89.08	1013824106500	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	170.95	1011011313400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	101.95	1019961380100	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	423.74	1011011313400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	5.00	1019911111800	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	132.00	1013011113100	4411
FIRST INTERSTATE BANK	FOOD PURCHASES	$	20.46	1019962180300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	74.00	1019969260200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	13.93	1019911210700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	52.98	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	35.46	1019911216800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	35.82	1012011216800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	24.25	1019911216800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	104.55	1005526413400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	102.36	2260412225200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	21.86	2261212226700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	97.49	2260912210700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	43.98	1019961350100	4610

FIRST INTERSTATE BANK	FOOD PURCHASES	$	44.11	2260812212800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	67.50	1019861993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	67.50	1019862993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	127.44	1012011210400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	73.84	1019911216800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	249.36	5100925603500	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	41.91	1019911216800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	74.27	1012011216800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	372.00	1012424106800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	106.60	1013011112500	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	5.72	1013824101800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	236.34	1019911310300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	59.72	1019961120100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	144.04	1019961126700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	48.88	1019962180300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	41.10	2338924924900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	42.00	1019924101000	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	62.12	1019962180100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	198.10	1019962390100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	160.00	1019961120200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	164.00	1019961126700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	70.47	1019961240200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	235.97	1019961126700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	238.66	1019924102600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	17.99	1013412503400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	89.95	1019924103700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	143.92	1013824101800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	(0.90)	1019924103700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	22.20	1019861993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	22.20	1019862993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	(43.16)	1012011210800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	3.53	1019962390200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	131.49	1013011111900	4610

FIRST INTERSTATE BANK	FOOD PURCHASES	$	812.95	1040121281400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	183.75	1019961390300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	214.80	1019962250300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	93.87	1019962256700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	63.18	1019962390300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	88.99	1019962396700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	195.37	1019962256700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	5.99	1019962180300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	142.47	2338019904900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	3.99	1019924101000	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	62.46	1019861993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	62.45	1019862993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	262.00	1019969990100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	717.20	1019961240300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	239.02	1011011310300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	32.98	1013011111900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	279.10	1019924100100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	28.98	1019911115100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	23.93	1019961120200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	300.00	1019962250100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	61.62	1019962390100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	82.02	2260412225200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	36.93	1006823193400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	505.00	1012011210600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	78.21	1012011210800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	66.78	1013011111800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	333.00	1013824101800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	87.12	1019911210600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	34.14	1019911310300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	7.36	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	16.77	1019924101000	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	65.68	1019924101600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	435.23	1019962250100	4610

FIRST INTERSTATE BANK	FOOD PURCHASES	$	80.82	1019969360100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	27.15	1019969380200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	49.89	1054621203400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	43.41	2331416724900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	1,333.30	5100925603500	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	68.95	5515235003400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	724.75	1019961240300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	371.13	1019962256700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	42.44	1019961120300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	81.83	1019961126700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	173.74	1019969460300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	169.59	1019969460300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	257.01	1019961390100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	380.88	1019962256700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	89.99	2333826604900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	546.99	1019911210600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	369.30	1019962390200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	128.50	1006823193400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	247.60	1019961390100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	245.59	1019962390100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	241.41	1019962390300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	34.94	1019969990100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	64.90	1012424106800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	13.92	2332823224900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	62.02	2333826604900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	98.34	1019911310300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	41.45	1019861993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	41.44	1019862993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	102.23	1019969460200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	387.31	5100925606700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	282.79	1019961380100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	133.34	1019924100100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	37.98	1019924103700	4610

FIRST INTERSTATE BANK	FOOD PURCHASES	$	289.79	2338415374900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	17.73	1019911216800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	536.35	1012424100900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	6.03	1012011210800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	119.25	1019911310100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	53.52	1019962350100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	498.96	1019961240300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	396.00	1019961390100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	745.80	1019961240300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	1,348.38	1019924105600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	379.85	1019962390100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	71.20	1019911115600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	603.16	1019911210600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	478.51	1019911210800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	216.33	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	128.04	1019924101000	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	123.85	1019924101500	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	200.65	1019961246700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	72.69	1054621203400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	447.07	1019911310300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	228.33	1019924105600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	99.83	1019961240300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	347.51	1019969140300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	162.16	2260912210800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	58.94	1012011210400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	318.46	1012011210800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	154.96	1019911112800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	325.25	1019911210600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	55.73	1019911210800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	364.88	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	179.21	1019924103800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	229.35	1019961246700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	27.49	2334922114900	4610

FIRST INTERSTATE BANK	FOOD PURCHASES	$	884.50	1019961246700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	728.00	1019924100400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	171.15	1019924105700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	33.98	1013824105000	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	17.95	1013011111800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	23.98	2332224944900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	4.75	2332924904900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	1,408.17	1019924100100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	812.67	1019924100900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	66.00	1019924100400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	1,434.00	1019924100400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	84.26	2262527103400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	102.75	1019969260200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	101.06	2335618304900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	626.00	2338818404900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	62.46	2332924904900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	59.15	2334024914900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	187.11	1019961240300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	630.14	1019961246700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	224.82	1019961126700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	199.11	5515235003400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	96.20	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	34.41	1013011113100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	69.41	1019961120100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	104.08	1011411313700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	73.38	1011011316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	125.24	1011411313700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	123.68	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	199.25	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	46.50	1011011316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	58.04	1011411313700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	151.16	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	45.29	2263612224100	4610

FIRST INTERSTATE BANK	FOOD PURCHASES	$	23.37	1019962396700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	98.48	1019962256700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	21.65	1013824101700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	10.88	1019911115100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	110.08	1019961120300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	39.96	1019961390100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	29.54	1011411313700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	30.17	2263612224100	4610
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	$	17.98	1013011112600	4710
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	$	113.36	1012011210900	4710
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	$	39.96	2334317104900	4710
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	$	13.99	1013011111900	4710
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	$	37.95	1013011111500	4710
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	$	149.90	2262712219800	4710
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	$	23.35	2332924904900	4710
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	$	6.99	1007126606000	4710
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	$	247.66	1013011111500	4710
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	$	104.33	1013011111100	4710
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	$	59.49	2262527103400	4710
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	$	52.93	1011324100200	4710
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	$	126.38	2332924904900	4710
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	59.99	1013161990800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	59.99	1013162990800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	48.99	1019911111000	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	128.47	1013011111800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	110.99	1013011111900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	109.30	1013011111500	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	42.74	1013011111500	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	99.99	1012511119838	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	89.99	1006725203400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	69.15	1019911111800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	103.66	1013011111500	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	590.93	1012011210800	4790

FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	231.26	1013011113800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	80.26	2260812211500	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	56.59	1019911115100	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	67.98	1019911210900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	85.49	1013011111000	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	39.89	1013011111000	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	139.98	2260812225400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	87.38	1019961390200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	99.00	2260912210900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	89.98	2260812213400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	114.36	1019911111000	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	162.42	1047521209800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	37.99	2260812225400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	169.98	1019911313700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	110.28	1013011115600	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	112.98	1013011111900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	156.76	1019969990200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	179.98	2262712219800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	123.49	1013824103800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	113.04	1055026203400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	143.49	1019969266700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	59.99	1019969366700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	34.95	1011011310200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	104.69	1013011111000	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	64.39	1019961120100	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	109.99	1013011113800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	93.25	1013011112300	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	79.99	2260812225400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	177.37	1019911111000	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	59.50	1013161993400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	59.50	1013162993400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	49.99	1019911111800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	74.98	1013011111600	4790

FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	132.98	1011022220100	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	37.99	1013011111900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	110.91	1019961380300	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	176.73	1013011112000	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	259.96	1013011113800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	89.99	2337315734900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	49.99	1013011111800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	124.98	1013011114200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	(331.00)	2332924904900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	533.95	1019969360300	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	104.05	1013011113800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	262.50	1013161990800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	262.50	1013162990800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	55.52	1013011111100	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	134.25	1013011116500	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	109.13	1013011112800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	79.96	2263612224100	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	167.97	1019969266700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	109.99	1013011116500	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	42.49	1013011111500	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	(600.00)	2331316814900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	335.63	1019969260200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	143.03	1012011210800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	455.60	2331616474900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	835.05	1040512903400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	329.94	2337816954900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	614.31	1013011111500	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	229.94	1019969430200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	787.90	1019969260300	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	113.08	1013011111800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	304.30	1041611310100	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	513.80	1041611310200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	436.20	1013161999800	4790

FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	436.20	1013162999800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	197.88	1019969990200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	15.18	2337315734900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	161.90	1040512903400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	95.64	1013011111500	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	49.92	1013011112300	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	24.90	2337315734900	4790
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	583.95	2106425301600	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	503.45	2106425303100	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	264.30	2106425301000	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	488.75	2106425302600	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	473.15	2106425303000	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	572.00	2106425303600	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	409.65	2106425303800	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	910.15	2106425300200	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	426.63	2106425303200	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	316.85	2106425300300	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	287.86	2106425300400	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	384.77	2106425300500	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	1,454.04	2106425300100	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	460.87	2106425300100	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	862.47	2106425301000	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	281.25	2106425303100	5220
FIRST INTERSTATE BANK	LAND IMPROVEMENTS	$	1,299.27	2147625309800	5300
FIRST INTERSTATE BANK	LAND IMPROVEMENTS	$	50.89	2147625309800	5300
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	42.74	2113011112600	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	160.55	2113011111700	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	33.99	2112569263400	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	71.72	2113011115400	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	(9.63)	2112569263400	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	199.99	2113011111000	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	70.16	2113011115400	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	1,389.90	2119911313700	5410

FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	139.99	2106425403000	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	(24.99)	2112024100600	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	779.94	2111011310200	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	1,465.43	2119911210800	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	2,511.00	2119911111800	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	1,635.27	2119911210800	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	2,579.11	2141611313700	5420
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	3,438.51	2141611310100	5420
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	7,478.05	2141611310200	5420
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	5,083.83	2141611313700	5420
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	4,217.00	2141611316700	5420
FIRST INTERSTATE BANK	NEW FURNITURE	$	66.49	2113011111500	5450
FIRST INTERSTATE BANK	NEW FURNITURE	$	68.39	2113024101900	5450
FIRST INTERSTATE BANK	NEW FURNITURE	$	303.78	2113024105700	5450
FIRST INTERSTATE BANK	NEW FURNITURE	$	95.06	2112024100700	5450
FIRST INTERSTATE BANK	NEW FURNITURE	$	395.91	2113011115700	5450
FIRST INTERSTATE BANK	NEW FURNITURE	$	817.56	2113011113800	5450
FIRST INTERSTATE BANK	NEW FURNITURE	$	2,944.40	2106725203400	5450
FIRST INTERSTATE BANK	REPLACEMENT GENERAL E(	$	163.78	2106425403200	5810
FIRST INTERSTATE BANK	REPLACEMENT GENERAL E(	$	223.23	2106425403200	5810
FIRST INTERSTATE BANK	REPLACEMENT GENERAL E(	$	756.12	2106425403000	5810
FIRST INTERSTATE BANK	REPLACEMENT FURNITURE	$	39.99	2113011111000	5850
FIRST INTERSTATE BANK	REPLACEMENT FURNITURE	$	12,059.96	2106725203400	5850
FIRST INTERSTATE BANK	DUES AND FEES	$	44.99	1005526413400	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	520.00	2332922134900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	650.00	2337716944900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	20.00	2333625294900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	6.00	1006425403200	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	200.00	1006425403200	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	295.25	1013161380100	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	295.25	1013161380300	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	295.25	1013162380100	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	295.25	1013162380300	6400

FIRST INTERSTATE BANK	DUES AND FEES	$	57.33	2338019904900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	274.80	1005526413400	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	50.00	2337015654900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	149.00	2336715914900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	500.00	2338019904900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	95.00	1019911310100	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	52.00	1019969340300	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	477.90	1041611313700	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	3.19	2332224944900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	30.00	1014022133400	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	60.98	2337315734900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	35.00	1005526413400	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	613.60	1019961190200	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	104.00	1019969990100	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	208.00	1019969990200	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	98.00	2338019904900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	20.00	2332224944900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	70.00	2263612224100	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	793.22	1041611316700	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	44.00	2332823224900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	1.06	5336225604900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	50.00	1040712503400	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	245.00	2334815944900	6400
FIRST INTERSTATE BANK	MISCELLANOUS	$	450.00	1007923203400	6910
FIRST INTERSTATE BANK	INVENTORY	$	959.04	10	A1750.32
FISCHER, COLE	GSOCC OFF LHS 9/29	$	237.80	1013162390200	3190
FISHER SCIENTIFIC	0435516 - BACDOWN HAN	$	62.90	2337315734900	4171
FLINN SCIENTIFIC	CATALOG #AP8794 ALPHA S	$	143.10	1011011310300	4171
FLINN SCIENTIFIC	AP8917 SEP-PAK C18 CART	$	95.56	1011011310100	4171
FLINN SCIENTIFIC	A0009 ACETONE, 500 ML	$	63.92	1011011310100	4171
FLYBOY DONUTS	10 GLAZED DONUT HOLES-	$	61.80	1013011115800	4610
FORD SIGNS	2X8 NAME PLATE SIGN FOR	$	13.75	2334024914900	4191
FORD SIGNS	ADA SIGNS 26-27	$	1,489.00	2106425309800	5220

FORD SIGNS	ADA SIGNS 26-27	$	1,048.05	2106425309800	5220
FORNWALD, JASON V	MLG-FORNWALD, JASON V	$	43.26	2262721529800	3341
FORTE	CASE MGMT/ONSITE SVC	$	590.00	1019911313700	3190
FORUM COMMUNICATIONS	10.06"W X 7.4"H FULL COL(	$	375.00	2334024914900	3500
FOUNDATION BUILDING M/	2 CASES CEILING TILE (J H	$	165.12	1006425402300	4130
FOUNDATION BUILDING M/	4 ASES CEILING TILE (PHEN	$	286.08	1006425400700	4130
FOXPROMO PRINTING	ST350LS - LONG SLEEVE	$	1,710.29	1019911210600	4191
FREDERIKSEN, MATTHEW	FTBALL OFF PHMS 9/22	$	90.00	1013161240700	3190
FREDERIKSEN, MATTHEW	9/29 HS REFEREEING	$	100.00	5515935003400	3190
FREDERIKSEN, MATTHEW	9/29 MS REFEREEING	$	100.00	5516462243400	3190
FREY, JOSHUA M	FTBALL OFF WMS 10/6	$	60.00	1013161240800	3190
FREY, JOSHUA M	FTBALL OFF WMS 9/15	$	60.00	1013161240800	3190
FREY, JOSHUA M	FTBALL OFF WMS 9/22	$	60.00	1013161240800	3190
FREY, JOSHUA M	FTBALL OFF WMS 9/29	$	60.00	1013161240800	3190
GANGLE, BRANDY	COMP DANCE OFF 10/3	$	216.12	1013169146700	3190
GANGLE, BRANDY	COMP CHEER OFF 10/3	$	216.12	1013169456700	3190
GARR, CHRISTINE MARIE	MLG-GARR, CHRISTINE M	$	515.90	2262712279800	3341
GERLACH, ERIK	VBALL OFF WHS 10/6	$	200.00	1013162250100	3190
GERLACH, ERIK	VBALL OFF JHS 10/8	$	200.00	1013162256700	3190
GERLACH, ERIK	VBALL OFF JHS 9/24	$	200.00	1013162256700	3190
GILBERTSON, ALEXIS	VBALL OFF RHS 10/1	$	150.00	1013162250300	3190
GILBERTSON, ALEXIS	VBALL OFF MMS 9/17	$	70.00	1013162250400	3190
GIRTON ADAMS COMPANY	ICE CUBES	$	65.90	5100925606700	4610
GLAXOSMITHKLINE PHARM	STAFF FLU VACCINE 750	$	14,510.59	6506729003400	4191
GLAXOSMITHKLINE PHARM	CREDIT MEMO RETURN	$	(940.30)	6506729003400	4191
GLENN, MEGAN	BOCC OFF RHS 10/1	$	70.00	1013161390300	3190
GLOBAL DISTRIBUTING INC	09-FOOD	$	532.00	5100925600100	4610
GLOBAL DISTRIBUTING INC	09-FOOD	$	530.60	5100925606700	4610
GLOBAL DISTRIBUTING INC	09-FOOD	$	543.90	5100925606700	4610
GLOBAL DISTRIBUTING INC	09-FOOD	$	685.30	5100925600200	4610
GLOBAL DISTRIBUTING INC	09-FOOD	$	984.55	5100925600300	4610
GOEBEL PRINTING INC	ADTL RENB SHIRTS	$	361.50	1019911114200	4191
GOLD MEDAL TIMING, LLC	TIMING SVC BXC	$	250.00	1013161380700	3190

GOLD MEDAL TIMING, LLC	TIMING SVC GXC	$	250.00	1013162380700	3190
GONGOPOULOS, GEORGE	MLG-GONGOPOULOS, GEC	$	219.03	1007126606000	3341
GOODHEART WILLCOX PUE	NEW TEXTBOOKS FOR RESA	$	3,285.00	5233225894900	4210
GOPHER	*FBP* BADMINTON NET - 1:	$	48.91	1060512990500	4191
GOPHER	*FBP* BADMINTON NET - 1:	$	48.91	2260512220500	4191
GOPHER	*FBP* POLY SPOTS, RAINBO	$	211.82	1013011113100	4171
GOPHER	*FBP* BALL - 4 SQUARE, 8.	$	417.98	1013011115800	4171
GOPHER	*FBP* GOAL - SOCCER GO/	$	406.43	1013011115600	4171
GOPHER	*FBP* BASKETBALL - RUBBI	$	301.63	1013011112800	4171
GOPHER	*FBP* BEANBAGS - 5-1/2" S	$	247.42	1012011210800	4171
GOPHER	*FBP* HOOPS - HULA HOO	$	520.42	1013011113800	4171
GOPHER	*FBP* COMMUTER STORAG	$	3,191.04	1012011210600	4171
GOPHER	ALLEYOOP ASSIST BASKETB	$	521.86	2262912229800	4171
GOPHER	4' SQ RAINBOW VINYL BEAN	$	1,138.66	2263612224100	4171
GOPHER	*FBP* BUCKETBALL SET. G(	$	452.83	2260412225200	4171
GOPHER	ULTRAPLAY RECESSREADY	$	532.53	1019911116600	4191
GORDON, CHAD E	FTBALL OFF JHS 10/2	$	182.52	1013161246700	3190
GORDON, JEFF	EDUCATIONAL COACH	$	2,150.00	1043522137000	3190
WW GRAINGER INC	TARPS FOR LEAKS	$	89.13	1006425409800	4191
GRANTHAM, DAVID	GSOCC OFF WHS 10/1	$	264.20	1013162390100	3190
GRATE INTERPRETING	INTERP REVOIR JHS	$	280.50	2261127543400	3190
GRAYBAR ELECTRIC COMP/	RTI CABLES/CORDS	$	2,434.28	2333826604900	4120
GRAYBAR ELECTRIC COMP/	HIGHBAY LIGHT PANELS	$	2,280.00	2106425303400	5220
GRAYBAR ELECTRIC COMP/	OPEN PO FOR DATA SUPPLI	$	175.20	2333826604900	4790
GREEN, CHARLIE	BSOCC OFF LHS 10/6	$	149.80	1013161390200	3190
GRIESE, ASHLEY ELIZABETH	MLG-GRIESE, ASHLEY EL	$	191.87	1041512503400	3341
GRIESE, ASHLEY ELIZABETH	TVL-GRIESE, ASHLEY EL	$	178.00	1043522133400	3342
GRIMM, KATHRYN JADE	MLG-GRIMM, KATHRYN JA	$	30.73	2262712269800	3341
GRUN OAK, LLC	BASS	$	100.00	1012511119850	3920
GUARANTEE ROOFING & SH	STI	$	901.70	2333425404900	3920
GUARANTEE ROOFING & SH	O HOWE	$	242.69	2106425305800	5220
GUARANTEE ROOFING & SH	IPC	$	601.81	2106425303400	5220
GUARANTEE ROOFING & SH	OPERATIONAL SERVICES	$	340.80	2106425303200	5220

GUARANTEE ROOFING & SH	LHS- NEW FLASHING TAPE	$	334.53	2106425300200	5220
GUARANTEE ROOFING & SH	O HOWE	$	242.69	2106425305800	5220
GUARANTEE ROOFING & SH	LHS-	$	4,377.78	2106425300200	5220
GUARANTEE ROOFING & SH	RHS	$	230.06	2106425300300	5220
GUARANTEE ROOFING & SH	LBA	$	350.19	2106425301000	5220
GUARANTEE ROOFING & SH	DISCOVERY	$	435.77	2106425302600	5220
GUARANTEE ROOFING & SH	ROOF REPAIRS- WHS	$	334.53	2106425300100	5220
GUARANTEE ROOFING & SH	OPERATIONAL SERVICES	$	340.80	2106425303200	5220
GUARANTEE ROOFING & SH	LOWELL	$	353.28	2106425302800	5220
GUARANTEE ROOFING & SH	E FIELD	$	343.93	2106425301600	5220
GUARANTEE ROOFING & SH	R PARKS	$	248.96	2106425301500	5220
GUARANTEE ROOFING & SH	B REIFEL	$	388.10	2106425306800	5220
GUARANTEE ROOFING & SH	JFK	$	454.96	2106425305700	5220
GUARANTEE ROOFING & SH	RHS-	$	396.11	2106425300300	5220
GUARANTEE ROOFING & SH	HAYWARD	$	1,487.66	2106425303800	5220
GUARANTEE ROOFING & SH	J HARRIS	$	664.20	2106425302300	5220
GUARANTEE ROOFING & SH	B REIFEL	$	322.26	2106425306800	5220
GUERRERO, MARTIN	BSOCC OFF LHS 9/29	$	271.80	1013161390200	3190
GULLICKSON, TONYA JOY	MLG-GULLICKSON, TONYA	$	623.63	2262712279800	3341
HAAK-CRAN, CARLITA	SAND ART	$	129.50	5515413903400	3190
HABBEN, CRAIG	VBALL OFF RHS 10/1	$	150.00	1013162250300	3190
HABBEN, CRAIG	VBALL OFF JHS 9/29	$	150.00	1013162256700	3190
HAGEMAN, TAYLOR	COMP DANCE OFF 10/3	$	118.61	1013169146700	3190
HAGEMAN, TAYLOR	COMP CHEER OFF 10/3	$	118.61	1013169456700	3190
HAMILTON BUHL	ESTIMATED SHIPPING/HAN	$	95.92	1012011210800	4191
HANISCH, KAREN ANN	MLG-HANISCH, KAREN AN	$	45.50	5100925603500	3341
HANSEN, NICOLE LYNNE	TVL-HANSEN, NICOLE LY	$	156.00	1055026203400	3344
HANSEN, SEAN PHILIP	FTBALL OFF BRMS 10/1	$	90.00	1013161246800	3190
HANSEN, SEAN PHILIP	FTBALL OFF PHMS 9/15	$	90.00	1013161240700	3190
HANSEN, SEAN PHILIP	FTBALL OFF PHMS 9/22	$	90.00	1013161240700	3190
HANSEN, SEAN PHILIP	FTBALL OFF PHMS 9/28	$	90.00	1013161240700	3190
HANSEN, TROY	FTBALL OFF WHS 9/25	$	157.56	1013161240100	3190
HARRATH, ABDELRAHMAN	GSOCC OFF LHS 9/29	$	219.80	1013162390200	3190

HARTZLER, AMY	J HARR TUES 3 LESSONS	$	262.50	5515413903400	3190
HAYFIELD CIDERWORKS	HONEY AUGUST	$	247.50	5515413903400	3190
HEARTLAND GLASS CO LLC	REPLACED BROKEN GLASS	$	191.09	5515235003400	3910
HEARTLAND GLASS CO LLC	REPLACED CLEAR GLASS IN	$	167.58	2106425302100	5220
HELGET, TERRY A	FTBALL OFF GMMS 10/6	$	90.00	1013161240900	3190
HELGET, TERRY A	FTBALL OFF GMMS 9/22	$	90.00	1013161240900	3190
HELGET, TERRY A	FTBALL OFF GMMS 9/29	$	90.00	1013161240900	3190
HENRIKSON-THOELKE, JAC	MLG-HENRIKSON-THOELKE	$	49.14	1041512503400	3341
HENRY SCHEIN INC	ITEM #1011406 UNDERWRA	$	1,476.74	1013161990300	4191
HENRY SCHEIN INC	ITEM #1011406 UNDERWRA	$	1,476.68	1013162990300	4191
HENRY SCHEIN INC	PRE-WRAP UNDERWRAP FC	$	101.06	1013161990200	4191
HENRY SCHEIN INC	PRE-WRAP UNDERWRAP FC	$	101.06	1013162990200	4191
HENRY, JUSTIN	FTBALL OFF RHS 10/5	$	90.00	1013161240300	3190
HENRY, JUSTIN	FTBALL OFF JHS 9/24	$	90.00	1013161246700	3190
HILLYARD	SVC CALL PARTS/LABOR	$	209.00	1006425400300	3920
HILLYARD	SERVICE ALL ON E-5- REPAI	$	108.50	1006425401700	3920
HILLYARD	*FBP* HAND SOAP - FOAMI	$	21,585.52	10	A1750.32
HIRSCH, ROBERT	VBALL OFF LHS 10/1	$	50.00	1013162250200	3190
HIRSCH, ROBERT	VBALL OFF WHS 9/24	$	50.00	1013162250100	3190
HOLMES, MICHAEL	FTBALL OFF JHS 9/28	$	90.00	1013161246700	3190
HOMAN, FENECIA LYNN	TVL-HOMAN, FENECIA LY	$	273.66	2336024934900	3344
HOMAN, FENECIA LYNN	TVL-HOMAN, FENECIA LY	$	154.00	2334922114900	3344
HONKE FOODS LLC	ADADEMIC BANQUET FOOD	$	5,875.00	1019911310300	4610
HOUGHTON MIFFLIN HARC	READ 180 STUDENT LISCEN	$	13,125.00	2262712213400	4411
HOY, MILES DOUGLAS	TVL-HOY, MILES DOUGLA	$	14.00	2333121274900	3345
HOY, MILES DOUGLAS	TVL-HOY, MILES DOUGLA	$	14.00	2333121274900	3345
HOY, MILES DOUGLAS	TVL-HOY, MILES DOUGLA	$	14.00	2333121274900	3345
HOY, MILES DOUGLAS	TVL-HOY, MILES DOUGLA	$	180.60	2333121274900	3345
HUBERT, DONALD	3RD PART CDL EXAMS FOR	$	150.00	2338019904900	3190
HUBERT, DONALD	3RD PART CDL EXAMS FOR	$	160.00	2338019904900	3190
HUGELMAN, JOSEPH LEE	MLG-HUGELMAN, JOSEPH	$	59.50	1006425403200	3341
HUNTIMER, NICK	MILEAGE	$	178.53	1013162250100	3190
HUNTIMER, NICK	MILEAGE	$	169.69	1013162256700	3190

HURLEY, CONNOR	FTBALL OFF RHS 10/5	$	90.00	1013161240300	3190
HURLEY, CONNOR	FTBALL OFF JHS 9/28	$	90.00	1013161246700	3190
HUTCHINSON, SARA KAY	MLG-HUTCHINSON, SARA	$	62.37	1042222139800	3341
I29 SPORTS/CFGEAR/CFPR	ESTIMATED SHIPPING/HAN	$	2,157.00	1019961246700	4191
I29 SPORTS/CFGEAR/CFPR	ESTIMATED SHIPPING/HAN	$	409.00	1019961246700	4191
I29 SPORTS/CFGEAR/CFPR	ESTIMATED SHIPPING/HAN	$	590.00	1019961126700	4191
IBE INC	LAMINATOR REPAIR	$	574.00	1019911116600	3920
IDEXX DISTRIBUTION INC	LAB ANALYSIS SUPPLIES	$	2,463.89	2336715914900	4171
ILIEV, DANIEL	GSOCC OFF RHS 9/24	$	130.00	1013162390300	3190
ILIEV, DANIEL	BSOCC OFF WHS 9/29	$	130.00	1013161390100	3190
INDIAN EDUCATION	NATL COLLEGE FAIR FEE	$	1,750.00	1019911310200	6400
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	28.21	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	23.21	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	56.42	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	154.63	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	26.79	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	326.94	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	23.21	5233225894900	4192
INNOVATIVE OFFICE SOLUT	BOOKSTORE FURNITURE	$	6,779.82	5233225894900	4790
INNOVATIVE OFFICE SOLUT	ELS7400-ADJ	$	10,406.20	2112011210800	5410
INNOVATIVE OFFICE SOLUT	*FBP* PAPER DRAWING 9X	$	122.28	1013011113100	4171
INNOVATIVE OFFICE SOLUT	*FBP* MARKER - SHARPIE C	$	2.48	2260412225200	4171
INNOVATIVE OFFICE SOLUT	*FBP* PAPER DRAWING 9X	$	148.60	1013011115700	4171
INNOVATIVE OFFICE SOLUT	*FBP* PAPER DRAWING 9X	$	40.76	1013011112800	4171
INNOVATIVE OFFICE SOLUT	*FBP* FUN TACK - BLUE - 1	$	33.48	1013011113800	4171
INNOVATIVE OFFICE SOLUT	CHAIRMAT RECTANGLE	$	335.49	2263612224100	4191
INNOVATIVE OFFICE SOLUT	CHAIRMAT W/LIP	$	572.40	2263612224100	4191
INNOVATIVE OFFICE SOLUT	*FBP* STORAGE BAGS - 1 Q	$	340.20	10	A1750.32
INNOVATIVE OFFICE SOLUT	*FBP* PAPER TOWELS, SCC	$	54,253.80	10	A1750.32
INNOVATIVE OFFICE SOLUT	GLASS CLEANER (OS STOCI	$	76.25	1006425409800	4191
INNOVATIVE OFFICE SOLUT	*FBP* COPY PAPER - CANA	$	520.26	10	A1750.32
INSTRUCTURE, INC	SCRIBBLES PROF SVCS	$	1,500.00	5606125743200	3190
INTERSTATE OFFICE PRODU	490412U MOVE CHAIR	$	3,815.36	2333425404900	4790

INTERSTATE OFFICE PRODU	4821414 - AMIA;CHAIR,UPH	$	81,205.86	2333121274900	5410
INTERSTATE OFFICE PRODU	2X-4272-D038-CC - ECHO I	$	13,293.76	2333121274900	5410
INTERSTATE OFFICE PRODU	PWBWTBRD - WHITEBOARD	$	634.56	2338415374900	4790
IOWA LAKES MUSIC DEPAR	JAZZ/SHW CHOIR FESTVL	$	200.00	1012511319867	6400
IPEVO INC	ESTIMATED SHIPPING/HAN	$	887.98	2113011111500	5870
IRON RANGE GOLF	RENTAL GOLF PRACTICE	$	250.00	1019961126700	3220
ISI LLC	INTERP LODGE LRN LB	$	280.00	1005511407400	3195
ISI LLC	INTERP HOME VIS LODGE	$	110.00	2261127593400	3190
ISI LLC	INTERP CAHUEC JHS	$	110.00	1005511316700	3195
ISI LLC	INTERP REVOIR JHS	$	850.00	1005511316700	3195
ISI LLC	INTERP REVOIR JHS	$	850.00	1005511316700	3195
ISI LLC	INTERP CAHUEC JHS	$	110.00	1005511316700	3195
ISI LLC	INTERP GURUNG A SULL	$	110.00	1005511112000	3195
ISI LLC	INTERP ISHIMWE PHMS	$	230.00	1005511210700	3195
ISI LLC	INTERP CAHUEC JHS	$	110.00	1005511316700	3195
ISTATE TRUCK CENTERS	OPEN PO FOR EQUIPMENT	$	13.62	2332316674900	3920
ISTATE TRUCK CENTERS	OPEN PO FOR EQUIPMENT	$	86.54	2332316674900	3920
J&L POWERSPORTS	2026 CAN-AM DEFENDER P	$	15,137.50	2113161993400	5810
J&L POWERSPORTS	2026 CAN-AM DEFENDER P	$	15,137.50	2113162993400	5810
J&L POWERSPORTS	EXTENDED SERVICE PLAN	$	612.50	2119861993600	5410
J&L POWERSPORTS	EXTENDED SERVICE PLAN	$	612.50	2119862993600	5410
J. H. LARSON ELECTRICAL C	2X2 FIXTURE WRAP HAND L	$	1,894.80	1006425409800	4191
JACOBSON, CHRISTOPHER	BSOCC OFF JHS 10/6	$	70.00	1013161396700	3190
JD'S HOUSE OF TROPHIES	ELEVATOR PLATES	$	81.58	1013161249800	4191
JEFFERSON HIGH SCHOOL	DIGITAL ADS ON CAMPUS T	$	500.00	2334024914900	3500
JEFFERSON HIGH SCHOOL	CONNECTIONS	$	272.00	1006700009800	R1999
JOHNSON, DOYLE	9.12.26 HS REFEREE	$	100.00	5515935003400	3190
JOHNSON, LONNY	FTBALL OFF GMMS 10/6	$	90.00	1013161240900	3190
JOHNSON, LONNY	FTBALL OFF GMMS 9/22	$	90.00	1013161240900	3190
JOHNSON, LONNY	FTBALL OFF GMMS 9/29	$	90.00	1013161240900	3190
JOHNSTONE SUPPLY	HVACR OPEN PO #2	$	254.53	2333716614900	4171
JOHNSTONE SUPPLY	HVACR OPEN PO #1	$	473.58	2333716614900	3190
JOHNSTONE SUPPLY	HVACR OPEN PO #2	$	1,535.29	2333716614900	4171

JOHNSTONE SUPPLY	HVACR OPEN PO #1	$	61.32	2333716614900	3190
JOHNSTONE SUPPLY	HVACR OPEN PO #1	$	40.92	2333716614900	3190
JOHNSTONE SUPPLY	HVACR OPEN PO #2	$	168.28	2333716614900	4171
JOHNSTONE SUPPLY	HVACR OPEN PO #2	$	91.88	2333716614900	4171
JOHNSTONE SUPPLY	HVAC OPEN PO 9.8.26-JOH	$	183.76	2333716614900	4171
JONES, CHET	FTBALL OFF RHS 10/5	$	90.00	1013161240300	3190
JONES, CHET	FTBALL OFF JHS 9/24	$	90.00	1013161246700	3190
JOSTENS INC	DIPLOMAS WHS	$	13.20	1011324100100	4191
JW PEPPER & SON INC	10037461E ALL FOR ONE EI	$	268.70	1012511219808	4171
JW PEPPER & SON INC	DOMINO EPRINT	$	25.00	1012511219807	4171
JW PEPPER & SON INC	CANTATE DOMINO	$	103.99	1012511219807	4171
JW PEPPER & SON INC	PUT SPELL ON YOU EPRT	$	24.00	1012511219807	4171
JW PEPPER & SON INC	ADVANCED SNARE DRUM S	$	271.94	1019969286700	4191
KARL'S APPLIANCE INC	DCR044B1WM S-4.4' ESTAI	$	6,288.75	4206525303000	5410
KARL'S APPLIANCE INC	MRU21F5BWW MIDEA SING	$	899.99	4206525303000	5410
KARL'S APPLIANCE INC	DELIVERY CHARGE	$	1,024.97	4206525303000	5410
KASSING, ELIZABETH KAY	TVL-KASSING, ELIZABET	$	152.00	2334922194900	3342
KAUTZ, MALLORY KATHRYN	MLG-KAUTZ, MALLORY KA	$	77.35	1040512903400	3341
KEPPEN, NANCY	VBALL OFF LHS 10/1	$	150.00	1013162250200	3190
KEPPEN, NANCY	VBALL OFF MMS 10/5	$	70.00	1013162250400	3190
KEPPEN, NANCY	VBALL OFF WHS 10/6	$	150.00	1013162250100	3190
KEPPEN, NANCY	VBALL OFF JHS 10/8	$	150.00	1013162256700	3190
KEPPEN, NANCY	VBALL OFF RHS 9/29	$	150.00	1013162250300	3190
KEPPEN, NANCY	VBALL OFF MMS 9/21	$	70.00	1013162250400	3190
KEPPEN, NANCY	VBALL OFF WHS 9/24	$	150.00	1013162250100	3190
KERKHOVE, CAMERON ALLI	TVL-KERKHOVE, CAMERON	$	34.00	1006725203400	3344
KIWANIS CLUB OF SIOUX FA	KIWANIS CLUB MBRSHIP	$	160.00	5515224903400	6400
KLEINSASSER, BRUCE	COMP DANCE OFF 10/3	$	230.05	1013169146700	3190
KLEINSASSER, BRUCE	COMP CHEER OFF 10/3	$	230.05	1013169456700	3190
KLEINSCHMIT, JOE	FTBALL OFF WMS 9/29	$	60.00	1013161240800	3190
KNIFE RIVER	2 LARGE ROCKS (CLEVELAI	$	80.50	1006425401400	4110
KNIFE RIVER	1 LOAD WESTERN RED MUL	$	414.00	1006425406500	4110
KNUTH, AMELIA	VBALL OFF PHMS 9/17	$	70.00	1013162250700	3190

KNUTH, AMELIA	VBALL OFF MMS 9/18	$	70.00	1013162250400	3190
KNUTH, AMELIA	VBALL OFF GMMS 9/21	$	70.00	1013162250900	3190
KNUTH, AMELIA	VBALL OFF GMMS 9/24	$	70.00	1013162250900	3190
KONE INC	ELEV MAINT STC OCT 26	$	319.81	2333425404900	3920
KONE INC	ANNUAL PO FOR ELEVATOR	$	8,353.02	1006425409800	3290
KONE INC	ANNUAL PO FOR ELEVATOR	$	311.91	1006425409800	3290
KONRAD, DEEANN MARIE	FACILITIES TASK FORCE	$	74.08	1007923203400	4610
KRAKER, MIKE	GSOCC OFF RHS 9/24	$	261.80	1013162390300	3190
KRAKER, MIKE	GSOCC OFF WHS 9/29	$	261.80	1013162390100	3190
KRIER, STEVE	FTBALL OFF LHS 9/25	$	150.00	1013161240200	3190
KRULL, COLIN	FTBALL OFF BRMS 10/6	$	90.00	1013161246800	3190
KRULL, COLIN	FTBALL OFF BRMS 9/22	$	90.00	1013161246800	3190
KRULL, COLIN	9.12.26 HS REFEREE	$	100.00	5515935003400	3190
KRULL, COLIN	9/29 HS REFEREEING	$	100.00	5515935003400	3190
KRULL, COLIN	9.12.26 MS REFEREE	$	100.00	5516462243400	3190
KRULL, COLIN	9/29 MS REFEREEING	$	100.00	5516462243400	3190
KRULL, KEVIN	FTBALL OFF RHS 10/2	$	150.00	1013161240300	3190
KUYPERS CONSULTING INC	THE ZONES OF REGULATIOI	$	144.00	2260812216600	4191
KYOJU APPS SL	DICTAPP LICENSES	$	738.24	1012011216800	4180
LAKESHORE LEARNING MA	CALCULATOR- T.I.-108 CAL	$	153.98	1012011210800	4171
LAKESHORE LEARNING MA	ESTIMATED SHIPPING/HAN	$	65.53	1019911111000	4191
LAMBERTY, TODD	FTBALL OFF LHS 9/25	$	150.00	1013161240200	3190
LARSEN, VICTOR	BSOCC OFF LHS 9/24	$	120.00	1013161390200	3190
LEARNER-CENTERED CONS	CLARITY COHORT SESS 1	$	13,000.00	1014022133400	3190
LEARNER-CENTERED CONS	CLARITY COHORT SESS 2	$	18,000.00	1014022133400	3190
LEARNING WITHOUT TEARS	CURSIVE HANDWRITING 20	$	2,301.75	1013011112600	4171
LEE, TREVOR	BSOCC OFF JHS 10/6	$	55.40	1013161396700	3190
LIFESCAPE PATHWAYS	TUITION DAY PROGRAMS	$	4,620.00	2262412239800	3730
LIFESCAPE PATHWAYS	SPEECH SERVICES	$	297.75	2262421529800	3190
LIFESCAPE PATHWAYS	OCCUP THERAPY SVCS	$	198.50	2262421729800	3190
LIFT SOLUTIONS INC	PREVENTATIVE MAINTENAN	$	147.73	1006425403200	3920
LILLIE, PATRICIA M	MLG-LILLIE, PATRICIA	$	109.97	5100925603500	3341
LINCOLN HIGH SCHOOL	AD IN LHS MAGAZINE AND \	$	350.00	2334024914900	3500

LINCOLN HIGH SCHOOL	INTEREST	$	461.53	1019911310200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	(80.91)	1019911310200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	28.93	1019961120200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	29.21	1019961180200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	166.40	1019961180200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	89.25	1019961190200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	183.08	1019961190200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	207.05	1019961240200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	300.00	1019961350200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	595.00	1019961380200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	83.20	1019961380200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	250.00	1019961390200	3190
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	222.95	1019962180200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	(315.00)	1019962250200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	177.99	1019962250200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	1,405.00	1019962250200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	(30.00)	1019962350200	3190
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	1,193.01	1019962350200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	14.00	1019962350200	4411
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	44.40	1019962350200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	35.00	1019962350200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	450.00	1019962350200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	250.00	1019962390200	3190
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	535.00	1019962390200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	124.76	1019962390200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	3,268.00	1019969130200	3347
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	266.00	1019969130200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	390.00	1019969130200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	112.50	1019969160200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	225.00	1019969160200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	52.50	1019969200200	3190
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	135.00	1019969200200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	291.25	1019969200200	4610

LINCOLN HIGH SCHOOL	REIMB IMPREST	$	100.00	1019969280200	3920
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	80.72	1019969280200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	349.00	1019969280200	4411
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	(300.00)	1019969280200	6400
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	(945.00)	1019969340200	3347
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	349.00	1019969380200	4411
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	108.00	1019969460200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	337.50	1019969990200	3220
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	207.88	1019969990200	3610
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	513.01	1019969990200	4191
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	1,110.86	1019969990200	4610
LINCOLN HIGH SCHOOL	REIMB IMPREST	$	140.00	1019969990200	6400
LINDE GAS & EQUIPMENT IN	WELDING OPEN PO-LINDE (	$	1,889.22	2337716944900	4171
LINDE GAS & EQUIPMENT IN	WELDING OPEN PO-LINDE (	$	5,296.72	2337716944900	4171
LINDE GAS & EQUIPMENT IN	COLLISION OPEN PO-LINDE	$	220.92	2334516644900	4171
LJUNGGREN, ASHLYN LEE	TVL-LJUNGGREN ASHLYN	$	79.60	2333121274900	3345
LJUNGGREN, ASHLYN LEE	TVL-LJUNGGREN ASHLYN	$	60.20	2333121274900	3345
LJUNGGREN, ASHLYN LEE	TVL-LJUNGGREN ASHLYN	$	60.20	2333121274900	3345
LJUNGGREN, ASHLYN LEE	TVL-LJUNGGREN ASHLYN	$	47.60	2333121274900	3345
LJUNGGREN, ASHLYN LEE	TVL-LJUNGGREN ASHLYN	$	146.80	2333121274900	3345
LOTT, RALPH	FTBALL OFF WMS 9/29	$	60.00	1013161240800	3190
LYNN, CARLA	VBALL OFF JHS 9/29	$	100.00	1013162256700	3190
MAHLUM, BRAYDEN	BSOCC OFF WHS 10/1	$	133.96	1013161390100	3190
MAHLUM, BRAYDEN	BSOCC OFF RHS 924	$	133.96	1013161390300	3190
MAHLUM, NOAH	BSOCC OFF WHS 10/1	$	123.96	1013161390100	3190
MAHLUM, NOAH	BSOCC OFF RHS 924	$	123.96	1013161390300	3190
MALATERRE, DONALD LEE	FTBALL OFF JHS 10/8	$	90.00	1013161246700	3190
MALATERRE, DONALD LEE	FTBALL OFF LHS 9/28	$	90.00	1013161240200	3190
MALATERRE, DONALD LEE	FTBALL OFF WHS 9/21	$	90.00	1013161240100	3190
MALATERRE, DONALD LEE	FTBALL OFF WHS 9/24	$	100.00	1013161240100	3190
MARCO TECHNOLOGIES, LI	PERPETUAL SW LICENSE FC	$	27,672.16	2107126606000	5870
MARCO TECHNOLOGIES, LI	QFX-QSFP-40G-SR4 QSFP+	$	2,716.00	2107126606000	5870
MARCO TECHNOLOGIES, LI	N845-03M-12-MG TRIPP LIT	$	386.00	2107126606000	5870

MARCO TECHNOLOGIES, LI	JNP-40G-AOC-3M JUNIPER	$	548.00	2107126606000	5870
MARCO TECHNOLOGIES	ECOPRINT 3YR SUPPT	$	2,020.01	5606125743200	3921
MARCO TECHNOLOGIES	NVIDIA SUPPORT, UPDATES	$	2,400.00	2333826604900	3921
MARCO TECHNOLOGIES	DIS KONICA SEPT USAGE	$	2,857.11	5606125743200	3210
MARQUETTE, CHARLES	GSOCC OFF LHS 9/29	$	140.52	1013162390200	3190
MARTIN, KIMBERLY MARIE	TVL-MARTIN, KIMBERLY	$	93.80	1041622133700	3342
MASEK, JOE	BSOCC OFF WHS 10/1	$	140.00	1013161390100	3190
MASEK, JOE	BSOCC OFF LHS 10/6	$	90.00	1013161390200	3190
MASEK, JOE	BSOCC OFF RHS 924	$	140.00	1013161390300	3190
MATTHEWS BOOK COMPAN	NEW TEXTBOOKS FOR RESA	$	830.20	5233225894900	4210
MATTHEWS BOOK COMPAN	NEW TEXTBOOKS FOR RESA	$	332.08	5233225894900	4210
MAU MAU MUSIC LLC	I SAW THREE SHIPS- JOSHU	$	84.00	1019969286700	4191
MCGIRR, MARISSA AMBER	MLG-MCGIRR, MARISSA A	$	34.16	1055026203400	3341
MCGRAW-HILL EDUCATION	ESTIMATED SHIPPING/HAN	$	1,146.29	1007011117000	4220
MCGRAW-HILL EDUCATION	978-1-26-515393-9	$	5,292.51	1005711319800	4210
MCGRAW-HILL EDUCATION	RRIVE MATH BOOSTER STUI	$	292.62	1005711219800	4411
MCKESSON MEDICAL	466078 - PIPETTE TIPS, 10	$	191.16	2337315734900	4171
MCKESSON MEDICAL	575734 - PANEL, TRIAGE CA	$	899.24	2337315734900	4171
MCKESSON MEDICAL	213834 - REAGENT KIT, DCA	$	322.52	2337315734900	4171
MCKESSON MEDICAL	1118560 - MEDIA, CHOCOI	$	119.00	2337315734900	4171
MCKESSON MEDICAL	1170753 - TIP, PIPETTE FI	$	210.30	2337315734900	4171
MCKESSON MEDICAL	683646 - CONTROL, TRIAGE	$	307.52	2337315734900	4171
MCKESSON MEDICAL	919180 - MEDIA, MACCONK	$	111.12	2337315734900	4171
MCKOWN, TREVOR	FTBALL OFF LHS 9/25	$	150.00	1013161240200	3190
MECHELS, THOMAS	FTBALL OFF GMMS 10/6	$	90.00	1013161240900	3190
MECHELS, THOMAS	FTBALL OFF GMMS 9/22	$	90.00	1013161240900	3190
MECHELS, THOMAS	FTBALL OFF GMMS 9/29	$	90.00	1013161240900	3190
MEDICAL WASTE TRANSPOI	MEDICAL WASTE PICKUP	$	219.94	2330717204900	3190
MEHLBRECH, MICHAEL T	VBALL OFF EMS 9/21	$	70.00	1013162250600	3190
MENARDS	PLUMBING OPEN PO-MENA	$	177.23	2337816954900	4171
MID STATES AUDIO & VIDEC	AUDIO SYSTEM SEE ATTACH	$	3,008.29	2119969990300	5410
MIDCONTINENT COMMUNI	STC BILLING SEPT 2026	$	308.80	2333425404900	3410
MIDCONTINENT COMMUNI	CTE BUILDING OCT	$	70.01	1011411313700	3410

MIDCONTINENT COMMUNI	KLRN #15 OCT	$	70.01	1019911313700	3410
MIDWEST ALARM COMPAN	ADDRESS MODULE FOR HC	$	370.32	1006425400400	4130
MIDWEST ALARM COMPAN	SERVICE CALL TO DOOR D (	$	330.00	1006425400300	3920
MIDWEST TECHNOLOGY PF	FBP*SUPL DISPOSABLE GL	$	5.34	1012011210600	4171
MIDWEST VETERINARY SUP	VET STATE FUNDS AUTOCL/	$	4,936.00	2339315914900	5410
MINEIKIS, TADAS	BSOCC OFF WHS 10/6	$	70.00	1013161390100	3190
MINITEX - CPP	HONEYWELL VOYAGER 120	$	209.00	1005822233400	4710
MINITEX - CPP	HONEYWELL VOYAGER 120	$	836.00	1005822233400	4710
MINNEHAHA COMMUNITY \	WATER SEPT 2026 RENB	$	178.00	1006425404200	3820
MIRANDA-BLANCO, LETICI/	MLG-MIRANDA-BLANCO, L	$	136.92	1042222139800	3341
MIRTH, SHEILA ANN	TVL-MIRTH, SHEILA ANN	$	334.00	1040522133400	3345
MIZE, KATRINA	VBALL OFF EMS 10/1	$	70.00	1013162250600	3190
MIZE, KATRINA	VBALL OFF EMS 9/14	$	70.00	1013162250600	3190
MIZE, KATRINA	VBALL OFF EMS 9/22	$	70.00	1013162250600	3190
MN PAID LEAVE FUND	MN PAID LEAVE TAX	$	85.32	62	L4561.98
MOERMAN, IRMA LISSETTE	PRAXIS REIMBURSEMENT	$	547.86	1005526413400	6400
MONARCH SALES	TSHIRTS #6	$	378.00	1019969200100	4191
MONARCH SALES	TSHIRTS #6	$	298.00	1019969200100	4191
MONARCH SALES	TSHIRTS #6	$	388.00	1019969200100	4191
MONARCH SALES	TSHIRTS #6	$	766.00	1019969200100	4191
MONARCH SALES	CTE SPORT SHIRTS #1	$	148.00	1019924103700	4191
MONARCH SALES	CTE SHIRTS #1	$	1,420.31	1019924103700	4191
MONARCH SALES	OWALA WTER BTLS #1	$	1,660.01	1019924103700	4191
MONARCH SALES	CARHART CAPS #1	$	1,008.00	1019924103700	4191
MOREY, SUSAN	VBALL OFF MMS 10/2	$	70.00	1013162250400	3190
MOREY, SUSAN	VBALL OFF WMS 10/5	$	70.00	1013162250800	3190
MOREY, SUSAN	VBALL OFF PHMS 9/28	$	70.00	1013162250700	3190
MORRISON, DOUGLAS C	TVL-MORRISON, DOUGLAS	$	586.24	1055026203400	3344
MORTLAND, MICHAEL D	MLG-MORTLAND, MICHAEL	$	244.37	5515224903400	3341
MRG HAUFF, LLC	STYLE #3011PK CHAIN SET	$	655.00	1019969990300	4191
MRG HAUFF, LLC	TNSTT-PRO LOOK	$	539.40	2113162993400	5810
MRG HAUFF, LLC	HF7129-NIKE BLACK POLO	$	1,007.72	2113161993400	5810
MRG HAUFF, LLC	ESTIMATED SHIPPING/HAN	$	1,649.94	2113161993400	5810

MRG HAUFF, LLC	BHBG11	$	290.58	1013161180100	4191
MRG HAUFF, LLC	DAYBSHORT BLK	$	55.00	1013161999800	4191
MRG HAUFF, LLC	DAYBSHORT BLK	$	55.00	1013162999800	4191
MRG HAUFF, LLC	BG223_OSFA	$	1,983.82	1013169450100	4191
MRG HAUFF, LLC	PRO LOOK REV BASKETBAL	$	4,942.50	2113161993400	5810
MRG HAUFF, LLC	PRO LOOK REVE BASKETBA	$	4,942.50	2113161993400	5810
MRG HAUFF, LLC	BASKETBALL SHORT WOME	$	2,875.50	2113162993400	5810
MRG HAUFF, LLC	BASKETBALL SHORT WOME	$	2,875.50	2113162993400	5810
MRG HAUFF, LLC	PRO LOOK REV BASKETBAL	$	3,954.00	2113161993400	5810
MRG HAUFF, LLC	PRO LOOK REV BASKETBAL	$	3,954.00	2113161993400	5810
MRG HAUFF, LLC	PRO LOOK WRESTLING SIN	$	429.50	2113161993400	5810
MRG HAUFF, LLC	PRO LOOK WRESTLING SIN	$	429.50	2113162993400	5810
MRG HAUFF, LLC	*FBP* POLY SPOTS - 10" DI	$	21.62	1013011115800	4171
MRG HAUFF, LLC	*FBP* MINI-BAND HEAVY B	$	167.64	1011011310300	4171
MRG HAUFF, LLC	BBBALL SWTSHIRTS #145	$	390.00	1019961350200	4191
MRG HAUFF, LLC	BBBALL SHIRTS #145	$	2,352.00	1019961350200	4191
MRG HAUFF, LLC	*FBP* TABLE TENNIS NET &	$	13.62	1011011310100	4171
MRG HAUFF, LLC	*FBP* FOOTBALL, COMPOS	$	72.15	1011011310100	4171
MRG HAUFF, LLC	*FBP* SCOOTER - SQUARE	$	64.78	1013011111600	4171
MRG HAUFF, LLC	*FBP* BASKETBALL, LITE 8(	$	45.96	1013011116500	4171
MRG HAUFF, LLC	*FBP* WHISTLE - BLACK, PI	$	8.94	1013011111400	4171
MRG HAUFF, LLC	CHEER SWEATSHIRTS	$	339.00	1013169450200	4191
MRG HAUFF, LLC	STYLE RPL2 CHAIN GANG V	$	90.00	1019969990300	4191
MRG HAUFF, LLC	5000 GILDAN - HEAVY COTT	$	1,496.25	1019961240100	4191
MRG HAUFF, LLC	5000 SAFETY PINK GILDAN-	$	805.18	1019961240100	4191
MSC INDUSTRIAL SUPPLY C	SPRAY PAINT, SCREWS, WA	$	334.41	1006425409800	4191
MSC INDUSTRIAL SUPPLY C	DRILL BITS,BOLTS, SCREWS	$	336.06	1006425409800	4191
MSC INDUSTRIAL SUPPLY C	DRILL BITS,BOLTS, SCREWS	$	8.50	1006425409800	4191
MUDDER, MIKE	FTBALL OFF JHS 10/2	$	277.79	1013161246700	3190
MURPHY MUSIC PRESS	ADAGIO IN AFLAT MAJOR FC	$	38.75	1012511319867	4171
MWI ANIMAL HEALTH	VET OPEN PO - MWI	$	22.55	2336715914900	4171
MWI ANIMAL HEALTH	VET OPEN PO - MWI	$	82.30	2336715914900	4171
MYHRE, LISA	THRILLER I THURS	$	202.50	5515413903400	3190

MYHRE, LISA	THRILLER I TUES	$	270.00	5515413903400	3190
NASCO EDUCATION/SCHO	ESTIMATED SHIPPING/HAN	$	319.16	2338415374900	4790
NATL ART & SCHOOL SUPPI	*FBP* 3M 201+ GENERAL U	$	172.15	1013011112800	4171
NATL ART & SCHOOL SUPPI	*FBP* CHENILLE STEMS - 1	$	69.67	1060512990500	4171
NATL ART & SCHOOL SUPPI	*FBP* CHENILLE STEMS - 1	$	69.67	2260512220500	4191
NATL ART & SCHOOL SUPPI	*FBP* AFMAT ELECTRIC PE	$	200.90	1013011113800	4171
NATL ART & SCHOOL SUPPI	*FBP* GLUE - ELMER'S WHI	$	264.85	1012011210600	4171
NATL ART & SCHOOL SUPPI	*FBP* 3M 201+ GENERAL U	$	307.25	1013011115800	4171
NATL ART & SCHOOL SUPPI	*FBP* GLUE - ELMER'S WHI	$	159.58	1013011111400	4171
NELSEN, APRIL	COMP DANCE OFF 10/3	$	100.00	1013169146700	3190
NELSEN, APRIL	COMP CHEER OFF 10/3	$	100.00	1013169456700	3190
NELSON, DARREN	FTBALL OFF RHS 10/2	$	150.00	1013161240300	3190
NELSON, GENE	FTBALL OFF EMS 10/6	$	60.00	1013161240600	3190
NELSON, GENE	FTBALL OFF RHS 10/5	$	90.00	1013161240300	3190
NELSON, GENE	FTBALL OFF JHS 9/24	$	90.00	1013161246700	3190
NEWITT, BARBARA ANN	TVL-NEWITT, BARBARA A	$	989.60	1019911310300	3347
NIMICK, KRISTI	GHOSTS 1PM	$	427.50	5515413903400	3190
NORBERG PAINTS	WHITE FIELD MARKING PAI	$	5,950.00	1006425409800	4110
NORBERG PAINTS	3 MORE PALLETS OF FIELD I	$	3,213.00	1006425409800	4110
NORBERG, KYLE	GSOCC OFF WHS 10/1	$	130.00	1013162390100	3190
NORBERG, KYLE	BSOCC OFF WHS 10/6	$	40.00	1013161390100	3190
NORBERG, KYLE	GSOCC OFF WHS 9/29	$	130.00	1013162390100	3190
NORDSTROM'S AUTOMOTIV	COLLISION OPEN PO-NORI	$	97.00	2334516644900	4192
NOURISH COLLECTIVE	BAGUETTES SEPT 24	$	372.00	5515413903400	3190
NOURISH COLLECTIVE	BAGUETTES SEPT 25	$	150.00	5515413903400	3190
NOVAK SANITARY SERVICE	WC SHREDDING	$	222.68	2333425404900	3850
NOVAK SANITARY SERVICE	TC SHREDDING	$	200.44	2333425404900	3850
NOVAK SANITARY SERVICE	SHREDDING 26-27	$	621.71	1006425409800	3850
NOVAK SANITARY SERVICE	GARBAGE DISP/ROLLOFF	$	377.44	2333425404900	3850
NYBERGS ACE HARDWARE	FBP*SUPL TAPE - SHEETRO	$	7.58	1012011210600	4171
NYBERGS ACE HARDWARE	882 BAGS ICE MELT	$	7,047.18	1006425409800	4110
OAKRIDGE NURSERY AND L	SCARBROUGH LANDSCAPE	$	3,750.00	2333425404900	3960
OAKRIDGE NURSERY AND L	STC LANDSCAPING	$	3,440.35	2333425404900	3960

OHME, DEREK	FTBALL OFF LHS 9/25	$	150.00	1013161240200	3190
ONDRUSH, STEVEN FRANC	FTBALL OFF BRMS 10/6	$	90.00	1013161246800	3190
ONDRUSH, STEVEN FRANC	FTBALL OFF BRMS 9/22	$	90.00	1013161246800	3190
ONE WAY EDUCATION, LLC	ANECDOTAS INICIAL 1 - 202	$	2,675.00	1012011210600	4210
ORTMAN, JULIE A	VBALL OFF LHS 10/1	$	100.00	1013162250200	3190
ORTMAN, JULIE A	VBALL OFF RHS 9/29	$	100.00	1013162250300	3190
ORTMAN, PAUL	FTBALL OFF PHMS 9/28	$	90.00	1013161240700	3190
OSBORNE, NICOLE	MILEAGE	$	132.41	1013162250100	3190
OSCAR HOWE ELEMENTAR'	REIMB IMPREST	$	1,507.00	1019911115800	3391
OSCAR HOWE ELEMENTAR'	INTEREST	$	(0.70)	1019911115800	4191
OSCAR HOWE ELEMENTAR'	REIMB IMPREST	$	239.84	1019924105800	4191
OSCAR HOWE ELEMENTAR'	REIMB IMPREST	$	143.50	1019924105800	4610
OUR SAVIOR'S LUTHERAN C	ROOM RENT CONFERENCE	$	275.00	2262727109800	3220
PANTHER PREMIER PRINT S	SPIRIT WEAR	$	599.22	1012011210600	4191
PANTHER PREMIER PRINT S	BANNERS FOR SEATING	$	350.00	1011011316700	4790
PANTHER PREMIER PRINT S	PROMOTION MATERIALS	$	298.08	5515235003400	3610
PARTNERSHIP LLC	FREIGHT SHIPPING	$	57.71	5233225894900	3420
PAYTON, ARISTARCHUS JAI	FTBALL OFF RHS 9/24	$	90.00	1013161240300	3190
PAYTON, ARISTARCHUS JAI	FTBALL OFF EMS 9/22	$	90.00	1013161240600	3190
PEARSON INC	ESTIMATED SHIPPING/HAN	$	1,753.50	2261821713400	4191
PEARSON INC	DEVELOPMENTAL INDICAT(	$	1,086.02	1044711423400	4171
PEDERSON, JEFFREY	GSOCC OFF RHS 9/24	$	177.40	1013162390300	3190
PEDERSON, JEFFREY	GSOCC OFF RHS 10/1	$	187.40	1013162390300	3190
PELAYO, PAULA	DISC MON 2 LESSONS	$	225.00	5515413903400	3190
PENISTEN, TOM	FTBALL OFF WHS 9/25	$	150.00	1013161240100	3190
PEPSI COLA COMPANY	BEVERAGES FOR RESALE	$	565.83	5233225894900	4192
PEPSI COLA COMPANY	GRILLE BEVS RESALE	$	(150.00)	5336225604900	4192
PEPSI COLA COMPANY	BEVERAGES FOR RESALE	$	520.36	5233225894900	4192
PEPSI COLA COMPANY	GRILLE BEVS RESALE	$	403.94	5336225604900	4192
PEPSI COLA COMPANY	BEVERAGES FOR RESALE	$	792.98	5233225894900	4192
PEPSI COLA COMPANY	09-FOOD	$	978.00	5100925600300	4610
PEPSI COLA COMPANY	BEVERAGES FOR RESALE	$	546.75	5233225894900	4192
PEPSI COLA COMPANY	GRILLE BEVS RESALE	$	1,361.77	5336225604900	4192

PEPSI COLA COMPANY	GRILLE BEVS RESALE	$	161.74	5336225604900	4192
PEPSI COLA COMPANY	GRILLE BEVS RESALE	$	19.12	5336225604900	4192
PEPSI COLA COMPANY	GRILLE BEVS RESALE	$	(673.72)	5336225604900	4192
PEPSI COLA COMPANY	09-FOOD	$	330.12	5100925600200	4610
PEPSI COLA COMPANY	09-FOOD	$	509.46	5100925600100	4610
PEPSI COLA COMPANY	09-FOOD	$	236.25	5100925606700	4610
PEPSI COLA COMPANY	09-FOOD	$	604.12	5100925600200	4610
PEPSI COLA COMPANY	GRILLE BEVS RESALE	$	104.57	5336225604900	4192
PEPSI COLA COMPANY	10-FOOD	$	557.79	5100925600100	4610
PEPSI COLA COMPANY	10-FOOD	$	221.23	5100925606700	4610
PEPSI COLA COMPANY	GRILLE BEVS RESALE	$	(75.00)	5336225604900	4192
PEPSI COLA COMPANY	GRILLE BEVS RESALE	$	(75.00)	5336225604900	4192
PEPSI COLA COMPANY	GRILLE BEVS RESALE	$	162.77	5336225604900	4192
PEPSI COLA COMPANY	GRILLE BEVS RESALE	$	(75.00)	5336225604900	4192
PEPSI COLA COMPANY	GRILLE BEVS RESALE	$	(75.00)	5336225604900	4192
PERFORMANCE FOODSERV	FFVP FD GRT#26 A SULL	$	227.22	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 GARF	$	194.76	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 H DUNN	$	227.22	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	64.92	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAYW	$	194.76	1045925603800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 SBA	$	194.76	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 T RED	$	162.30	1045925601100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	16.23	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R FROS	$	194.76	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 MLB	$	129.84	1045925602500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$	259.68	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	227.22	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LBA	$	129.84	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 L WILD	$	162.30	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	162.30	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 CLEVE	$	194.76	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 BRIDGE	$	32.46	1045925605200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	59.64	1045925605600	4610

PERFORMANCE FOODSERV	FFVP FD GRT#26 T RED	$	198.80	1045925601100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 A SULL	$	278.32	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 BRIDGE	$	39.76	1045925605200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 CLEVE	$	218.68	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 GARF	$	238.56	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 H DUNN	$	278.32	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAYW	$	238.56	1045925603800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 L WILD	$	139.16	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LBA	$	159.04	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	198.80	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LOWELL	$	198.80	1045925602800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 MLB	$	139.16	1045925602500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	278.32	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	39.76	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R FROS	$	218.68	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$	318.08	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 SBA	$	238.56	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	339.92	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 GARF	$	364.20	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	194.24	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 L WILD	$	339.92	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LOWELL	$	315.64	1045925602800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LBA	$	218.52	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	48.56	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 BRIDGE	$	48.56	1045925605200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 T RED	$	315.64	1045925601100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 A SULL	$	437.04	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 MLB	$	291.36	1045925602500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	437.04	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$	534.16	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R FROS	$	72.84	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 CLEVE	$	291.36	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 SBA	$	388.48	1045925606600	4610

PERFORMANCE FOODSERV	FFVP FD GRT#26 H DUNN	$	461.32	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAYW	$	534.16	1045925603800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 BRIDGE	$	24.83	1045925605200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	124.15	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LOWELL	$	124.15	1045925602800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$	198.64	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R FROS	$	124.15	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 SBA	$	124.15	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	24.83	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 MLB	$	99.32	1045925602500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 A SULL	$	148.98	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 CLEVE	$	198.64	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 GARF	$	148.98	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 H DUNN	$	198.64	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	148.98	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LBA	$	74.49	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 L WILD	$	148.98	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	223.47	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 T RED	$	148.98	1045925601100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAYW	$	173.81	1045925603800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LBA	$	167.16	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 A SULL	$	429.84	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 SBA	$	167.16	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R FROS	$	262.68	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LOWELL	$	143.28	1045925602800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	47.76	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$	405.96	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 L WILD	$	262.68	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	119.40	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 H DUNN	$	453.72	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 GARF	$	167.16	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	191.04	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 CLEVE	$	191.04	1045925601400	4610

PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	334.32	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 GARF	$	345.15	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 H DUNN	$	437.19	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 MLB	$	276.12	1045925602500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	69.03	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 A SULL	$	414.18	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 BRIDGE	$	46.02	1045925605200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 CLEVE	$	322.14	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	299.13	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	230.10	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAYW	$	414.18	1045925603800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LBA	$	207.09	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 L WILD	$	345.15	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	414.18	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R FROS	$	322.14	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$	460.20	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 SBA	$	322.14	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 T RED	$	322.14	1045925601100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LOWELL	$	299.13	1045925602800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 BRIDGE	$	55.87	1045925605200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 GARF	$	223.48	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 H DUNN	$	279.35	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LBA	$	167.61	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 MLB	$	167.61	1045925602500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	223.48	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	55.87	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R FROS	$	223.48	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 T RED	$	223.48	1045925601100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 CLEVE	$	223.48	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	167.61	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 L WILD	$	279.35	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 SBA	$	279.35	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LOWELL	$	223.48	1045925602800	4610

PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	279.35	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$	335.22	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 A SULL	$	270.72	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 BRIDGE	$	60.16	1045925605200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 CLEVE	$	421.12	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	391.04	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 GARF	$	481.28	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 H DUNN	$	601.60	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	300.80	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LBA	$	270.72	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 L WILD	$	421.12	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	541.44	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	90.24	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$	661.76	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 SBA	$	451.20	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 T RED	$	421.12	1045925601100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LOWELL	$	270.72	1045925602800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R FROS	$	421.12	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 A SULL	$	279.35	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 A SULL	$	117.11	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 BRIDGE	$	33.46	1045925605200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 CLEVE	$	133.84	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 T RED	$	167.30	1045925601100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 SBA	$	117.11	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 GARF	$	100.38	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	133.84	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	66.92	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAYW	$	117.11	1045925603800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LBA	$	66.92	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 H DUNN	$	133.84	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LOWELL	$	117.11	1045925602800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 MLB	$	117.11	1045925602500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	117.11	1045925605800	4610

PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	33.46	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R FROS	$	184.03	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$	267.68	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 L WILD	$	100.38	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$	7.59	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 A SULL	$	274.15	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 H DUNN	$	274.15	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	219.32	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 SBA	$	219.32	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LOWELL	$	219.32	1045925602800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	54.83	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 GARF	$	219.32	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 CLEVE	$	219.32	1045925601400	4610
PERFORMANCE FOODSERV	09-FOOD	$	1,810.25	5100925600100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 A SULL	$	363.72	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 CLEVE	$	259.80	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	155.88	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 GARF	$	311.76	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	181.86	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 H DUNN	$	259.80	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 L WILD	$	285.78	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LOWELL	$	155.88	1045925602800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAYW	$	389.70	1045925603800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	337.74	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 MLB	$	233.82	1045925602500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	51.96	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$	415.68	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R FROS	$	363.72	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 SBA	$	311.76	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 T RED	$	259.80	1045925601100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LBA	$	207.84	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 BRIDGE	$	51.96	1045925605200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	(62.08)	1045925601600	4610

PERFORMANCE FOODSERV	FFVP FD GRT#26 A SULL	$	375.84	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 BRIDGE	$	41.76	1045925605200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 L WILD	$	229.68	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	41.76	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LOWELL	$	125.28	1045925602800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$	354.96	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 SBA	$	292.32	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 H DUNN	$	396.72	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	167.04	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	104.40	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 GARF	$	146.16	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAYW	$	334.08	1045925603800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 T RED	$	208.80	1045925601100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LBA	$	146.16	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R FROS	$	229.68	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 CLEVE	$	167.04	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	292.32	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 MLB	$	208.80	1045925602500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 BRIDGE	$	43.56	1045925605200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 L WILD	$	239.58	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 MLB	$	217.80	1045925602500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	43.56	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	304.92	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LBA	$	152.46	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAYW	$	348.48	1045925603800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 A SULL	$	304.92	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 H DUNN	$	348.48	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	130.68	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LOWELL	$	196.02	1045925602800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R FROS	$	304.92	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$	479.16	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 SBA	$	261.36	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 T RED	$	304.92	1045925601100	4610

PERFORMANCE FOODSERV	FFVP FD GRT#26 CLEVE	$	196.02	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	217.80	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 GARF	$	283.14	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 A SULL	$	121.48	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 CLEVE	$	91.11	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	60.74	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 GARF	$	121.48	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAYW	$	121.48	1045925603800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LBA	$	60.74	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 MLB	$	60.74	1045925602500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 H DUNN	$	121.48	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LOWELL	$	60.74	1045925602800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 L WILD	$	91.11	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	121.48	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R FROS	$	60.74	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	30.37	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 T RED	$	60.74	1045925601100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$	91.11	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 SBA	$	60.74	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	60.74	1045925601600	4610
PERFORMANCE FOODSERV	09-FOOD	$	1,099.32	5100925606700	4610
PERFORMANCE FOODSERV	09-FOOD	$	686.16	5100925600300	4610
PERFORMANCE FOODSERV	09-FOOD	$	714.07	5100925600500	4610
PERFORMANCE FOODSERV	09-FOOD	$	884.81	5100925600300	4610
PERFORMANCE FOODSERV	09-FOOD	$	1,043.50	5100925600700	4610
PERFORMANCE FOODSERV	09-FOOD	$	1,828.99	5100925600100	4610
PERFORMANCE FOODSERV	09-FOOD	$	781.67	5100925606700	4610
PERFORMANCE FOODSERV	09-FOOD	$	1,307.89	5100925600900	4610
PERFORMANCE FOODSERV	09-FOOD	$	1,976.42	5100925606800	4610
PERFORMANCE FOODSERV	09-FOOD	$	1,459.68	5100925600400	4610
PERFORMANCE FOODSERV	09-FOOD	$	1,611.76	5100925600800	4610
PERFORMANCE FOODSERV	09-FOOD	$	1,157.12	5100925600600	4610
PERFORMANCE FOODSERV	09-FOOD	$	341.36	5100925600600	4610

PERFORMANCE FOODSERV	09-FOOD	$	1,322.96	5100925600200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 SBA	$	343.95	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LOWELL	$	229.30	1045925602800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 L WILD	$	252.23	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 H DUNN	$	343.95	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	229.30	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 CLEVE	$	206.37	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	45.86	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	321.02	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 GARF	$	252.23	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 A SULL	$	321.02	1045925602000	4610
PERFORMANCE FOODSERV	09-FOOD	$	2,454.83	5100925606700	4610
PERFORMANCE FOODSERV	09-FOOD	$	5,374.28	5100925606800	4610
PERFORMANCE FOODSERV	09-FOOD	$	4,775.53	5100925600100	4610
PERFORMANCE FOODSERV	09-FOOD	$	3,886.01	5100925600600	4610
PERFORMANCE FOODSERV	09-FOOD	$	2,661.29	5100925600800	4610
PERFORMANCE FOODSERV	09-FOOD	$	2,197.16	5100925600300	4610
PERFORMANCE FOODSERV	09-FOOD	$	3,310.17	5100925600200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 BRIDGE	$	30.37	1045925605200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 A SULL	$	433.44	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	337.12	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	433.44	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	72.24	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 MLB	$	288.96	1045925602500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$	529.76	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 SBA	$	361.20	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 T RED	$	84.40	1045925601100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R FROS	$	337.12	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LBA	$	240.80	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 H DUNN	$	457.52	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 BRIDGE	$	16.88	1045925605200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 CLEVE	$	313.04	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 L WILD	$	337.12	1045925603100	4610

PERFORMANCE FOODSERV	FFVP FD GRT#26 HAYW	$	529.76	1045925603800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 GARF	$	361.20	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	192.64	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LOWELL	$	313.04	1045925602800	4610
PERFORMANCE FOODSERV	09-FOOD	$	2,454.74	5100925600200	4610
PERFORMANCE FOODSERV	09-FOOD	$	4,010.33	5100925600800	4610
PERFORMANCE FOODSERV	09-FOOD	$	1,895.55	5100925600200	4610
PERFORMANCE FOODSERV	09-FOOD	$	2,103.33	5100925600500	4610
PERFORMANCE FOODSERV	09-FOOD	$	3,605.83	5100925600300	4610
PERFORMANCE FOODSERV	09-FOOD	$	4,052.28	5100925600900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	234.18	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 A SULL	$	234.18	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	156.12	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 H DUNN	$	234.18	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 GARF	$	195.15	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAYW	$	273.21	1045925603800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 L WILD	$	195.15	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 MLB	$	156.12	1045925602500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LBA	$	117.09	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R FROS	$	234.18	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	39.03	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 SBA	$	195.15	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 T RED	$	156.12	1045925601100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LOWELL	$	156.12	1045925602800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$	273.21	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	117.09	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 CLEVE	$	156.12	1045925601400	4610
PERFORMANCE FOODSERV	09-FOOD	$	1,028.51	5100925600100	4610
PERFORMANCE FOODSERV	09-FOOD	$	2,848.81	5100925600400	4610
PERFORMANCE FOODSERV	09-FOOD	$	3,438.90	5100925606700	4610
PERFORMANCE FOODSERV	09-FOOD	$	2,220.28	5100925600600	4610
PERFORMANCE FOODSERV	09-FOOD	$	32,904.07	5100925603500	4610
PERFORMANCE FOODSERV	09-FOOD	$	6,218.94	5100925606800	4610

PERFORMANCE FOODSERV	09-FOOD	$	4,627.42	5100925600700	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 A SULL	$	411.84	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 BRIDGE	$	45.76	1045925605200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 CLEVE	$	320.32	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 GARF	$	366.08	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	228.80	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LOWELL	$	297.44	1045925602800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LBA	$	228.80	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 MLB	$	274.56	1045925602500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAYW	$	480.48	1045925603800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	68.64	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R FROS	$	320.32	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 SBA	$	343.20	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$	503.36	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 T RED	$	320.32	1045925601100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 H DUNN	$	434.72	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	320.32	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	411.84	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 L WILD	$	343.20	1045925603100	4610
PERFORMANCE FOODSERV	09-FOOD	$	36.42	5100925600700	4610
PERFORMANCE FOODSERV	09-FOOD	$	90.36	5100925600400	4610
PERFORMANCE FOODSERV	09-FOOD	$	90.36	5100925600100	4610
PERFORMANCE FOODSERV	09-FOOD	$	(701.42)	5100925603500	4610
PERFORMANCE FOODSERV	09-FOOD	$	1,764.09	5100925603500	4610
PERFORMANCE FOODSERV	09-FOOD	$	(9.62)	5100925600600	4610
PERFORMANCE FOODSERV	09-FOOD	$	21,530.46	5100925603500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 A SULL	$	208.28	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 BRIDGE	$	52.07	1045925605200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	156.21	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 GARF	$	208.28	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	156.21	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAYW	$	208.28	1045925603800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LBA	$	208.28	1045925601000	4610

PERFORMANCE FOODSERV	FFVP FD GRT#26 L WILD	$	156.21	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 MLB	$	156.21	1045925602500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LOWELL	$	156.21	1045925602800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	208.28	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 H DUNN	$	260.35	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R FROS	$	208.28	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$	156.21	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	104.14	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 SBA	$	104.14	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 CLEVE	$	208.28	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 T RED	$	208.28	1045925601100	4610
PERFORMANCE FOODSERV	09-FOOD	$	4,724.28	5100925600400	4610
PERFORMANCE FOODSERV	09-FOOD	$	2,143.13	5100925600100	4610
PERFORMANCE FOODSERV	09-FOOD	$	3,598.84	5100925600800	4610
PERFORMANCE FOODSERV	09-FOOD	$	2,663.20	5100925600600	4610
PERFORMANCE FOODSERV	09-FOOD	$	664.14	5100925606700	4610
PERFORMANCE FOODSERV	09-FOOD	$	819.96	5100925600300	4610
PERFORMANCE FOODSERV	09-FOOD	$	1,069.26	5100925600600	4610
PERFORMANCE FOODSERV	09-FOOD	$	1,709.49	5100925600700	4610
PERFORMANCE FOODSERV	09-FOOD	$	1,789.97	5100925600100	4610
PERFORMANCE FOODSERV	09-FOOD	$	1,076.41	5100925600500	4610
PERFORMANCE FOODSERV	09-FOOD	$	897.69	5100925600300	4610
PERFORMANCE FOODSERV	09-FOOD	$	1,389.77	5100925600200	4610
PERFORMANCE FOODSERV	09-FOOD	$	1,728.97	5100925600400	4610
PERFORMANCE FOODSERV	09-FOOD	$	1,870.33	5100925606800	4610
PERFORMANCE FOODSERV	09-FOOD	$	1,472.04	5100925600900	4610
PERFORMANCE FOODSERV	09-FOOD	$	759.95	5100925606700	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 A SULL	$	123.40	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	123.40	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 CLEVE	$	123.40	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 H DUNN	$	154.25	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LBA	$	61.70	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	92.55	1045925605600	4610

PERFORMANCE FOODSERV	FFVP FD GRT#26 L WILD	$	92.55	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LOWELL	$	123.40	1045925602800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	30.85	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 SBA	$	92.55	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	123.40	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 T RED	$	123.40	1045925601100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R FROS	$	92.55	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 GARF	$	154.25	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$	154.25	1045925601500	4610
PERFORMANCE FOODSERV	09-FOOD	$	2,363.51	5100925606700	4610
PERFORMANCE FOODSERV	09-FOOD	$	4,151.89	5100925600900	4610
PERFORMANCE FOODSERV	09-FOOD	$	3,295.89	5100925600300	4610
PERFORMANCE FOODSERV	09-FOOD	$	3,768.09	5100925606800	4610
PERFORMANCE FOODSERV	09-FOOD	$	(13.90)	5100925600200	4610
PERFORMANCE FOODSERV	09-FOOD	$	(67.39)	5100925606700	4610
PERFORMANCE FOODSERV	09-FOOD	$	33,878.43	5100925603500	4610
PERFORMANCE FOODSERV	09-FOOD	$	2,905.95	5100925600700	4610
PERFORMANCE FOODSERV	09-FOOD	$	3,603.81	5100925600200	4610
PERFORMANCE FOODSERV	09-FOOD	$	(46.62)	5100925600600	4610
PERFORMANCE FOODSERV	09-FOOD	$	69.18	5100925600500	4610
PERFORMANCE FOODSERV	09-FOOD	$	(46.62)	5100925606800	4610
PERFORMANCE FOODSERV	09-FOOD	$	3,409.44	5100925600200	4610
PERFORMANCE FOODSERV	09-FOOD	$	2,125.23	5100925600500	4610
PERFORMANCE FOODSERV	09-FOOD	$	3,693.59	5100925600600	4610
PERFORMANCE FOODSERV	09-FOOD	$	3,461.78	5100925600400	4610
PERFORMANCE FOODSERV	09-FOOD	$	4,268.20	5100925600100	4610
PERFORMANCE FOODSERV	09-FOOD	$	3,388.73	5100925600300	4610
PERFORMANCE FOODSERV	09-FOOD	$	3,898.04	5100925606700	4610
PERFORMANCE FOODSERV	09-FOOD	$	2,711.66	5100925600900	4610
PERFORMANCE FOODSERV	09-FOOD	$	3,812.43	5100925600700	4610
PERFORMANCE FOODSERV	09-FOOD	$	39,265.53	5100925603500	4610
PERFORMANCE FOODSERV	09-FOOD	$	(10.26)	5100925600800	4610
PERFORMANCE FOODSERV	09-FOOD	$	(47.65)	5100925606700	4610

PERFORMANCE FOODSERV	09-FOOD	$	2,968.23	5100925606800	4610
PERFORMANCE FOODSERV	09-FOOD	$	1,291.12	5100925603500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 A SULL	$	(123.40)	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	(123.40)	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 T RED	$	(123.40)	1045925601100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 CLEVE	$	(123.40)	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 GARF	$	(154.25)	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 H DUNN	$	(154.25)	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$	(154.25)	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	(123.40)	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	(30.85)	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LOWELL	$	(123.40)	1045925602800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 SBA	$	(92.55)	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	(92.55)	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 L WILD	$	(92.55)	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R FROS	$	(92.55)	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 LBA	$	(61.70)	1045925601000	4610
PERFORMANCE HEALTH SU	SWITCH LIFT TABLE	$	69.90	2261821713400	3920
PESICKA, CHAD E	VBALL OFF EMS 10/2	$	70.00	1013162250600	3190
PESICKA, CHAD E	VBALL OFF EMS 10/6	$	70.00	1013162250600	3190
PESICKA, CHAD E	VBALL OFF EMS 9/18	$	70.00	1013162250600	3190
PESICKA, CHAD E	VBALL OFF EMS 9/24	$	70.00	1013162250600	3190
PESICKA, CHAD E	VBALL OFF GMMS 9/28	$	70.00	1013162250900	3190
PETERSON, DAWN	VBALL OFF WMS 10/1	$	70.00	1013162250800	3190
PETERSON, DAWN	VBALL OFF BRMS 10/2	$	70.00	1013162256800	3190
PETERSON, DAWN	VBALL OFF BRMS 9/21	$	70.00	1013162256800	3190
PETERSON, DAWN	VBALL OFF WMS 9/24	$	70.00	1013162250800	3190
PETERSON, DAWN	VBALL OFF WMS 9/25	$	70.00	1013162250800	3190
PETERSON, DAWN	VBALL OFF PHMS 9/29	$	70.00	1013162250700	3190
PETERSON, ROSS	FTBALL OFF JHS 10/2	$	169.47	1013161246700	3190
PHEASANTLAND INDUSTRIE	AP BANNERS/POSTERS	$	1,432.36	2160512990500	5410
PIERSON, DON	FTBALL OFF WMS 10/6	$	60.00	1013161240800	3190
PIERSON, DON	FTBALL OFF WMS 9/22	$	60.00	1013161240800	3190

PITSCO EDUCATION, LLC.	FBP*BRID TIMBER CUTTER	$	971.05	1012011210800	4171
PITSCO EDUCATION, LLC.	FBP*EROC ENGINEERING F	$	905.64	1012011210600	4171
PITSCO EDUCATION, LLC.	*FBP* STRAW ROCKET LAU	$	859.13	1012011210600	4171
PITSCO EDUCATION, LLC.	FBP*EROC BODY TUBES, P/	$	88.56	1012011210700	4171
PITSCO EDUCATION, LLC.	FBP*FLDY FOAM BOARD 12	$	99.00	1012011210700	4171
PIZZA RANCH BRANDON	PIZZA CONNECTONS #007	$	213.75	1019911310200	4610
PIZZA RANCH BRANDON	PIZZA PAT PWR #019	$	212.47	1019969120200	4610
PIZZA RANCH BRANDON	PIZZA FB MEETING #143	$	603.50	1019961240200	4610
PLANK ROAD PUBLISHING I	MK8-SD37 MAGAZINES & CI	$	130.45	1012511119856	4171
POLASKY, KARA ANN	MLG-POLASKY, KARA ANN	$	217.70	2262721529800	3341
POPPLERS MUSIC STORE IN	NORMANDY CLARINET 538(	$	98.00	1012511319802	3920
POPPLERS MUSIC STORE IN	AMERICANA MEDLEY	$	113.00	1012511319802	4171
POPPLERS MUSIC STORE IN	CONCERT AND CONTEST C	$	8.99	1012511319802	4171
POPPLERS MUSIC STORE IN	HABITS OF A SUCCESSFUL	$	453.25	1012511319800	4171
POPPLERS MUSIC STORE IN	HABITS OF A SUCCESSFUL	$	129.50	1012511319800	4171
POPPLERS MUSIC STORE IN	PRELUDE VIOLA STRINGS -	$	95.97	1012511119818	4171
POPPLERS MUSIC STORE IN	WE WISH YOU A MERRY CH	$	42.50	1012511319802	4171
POPPLERS MUSIC STORE IN	LONG AGO (IN THE BLEAK M	$	357.50	1012511319802	4171
PPH GLOBAL SERVICES, LL(	STUDENT RABIES VAC	$	17,240.00	2336715914900	3190
PREMIUM MARKETS	BEVERAGES FOR RESALE	$	445.00	5233225894900	4192
PREPSYNC	FULL SEASON SCHOOL MEI	$	1,000.00	1011011313400	4411
PRESIDENT'S BOWL	PLATINUM CLUB SPONSOR	$	2,500.00	2334024914900	3500
PRIDE NEON INC	SIGNAGE	$	3,600.00	2333425404900	4790
PRIVATIZER TECHNOLOGIE:	ESTIMATED SHIPPING/HAN	$	1,253.00	1006725203400	4191
PRO ED INC	READING MILESTONES INTE	$	249.00	2262712219800	4180
PROJECT READ AI INC	UFLI	$	400.00	2260412225200	4411
PROJECT READ AI INC	***QUOTE REFERENCE #2(	$	420.00	1019911111400	4191
PROPIO LANGUAGE SERVIC	INTERPRETER	$	51.72	1005526413400	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	127.95	1040121281000	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	162.08	1040121281100	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	627.35	1040121281400	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	184.52	1040121281900	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	38.83	1040121282000	3195

PROPIO LANGUAGE SERVIC	INTERPRETER	$	106.57	1040121282800	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	56.82	1040121283800	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	3.24	1040121285200	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	75.17	1040121285600	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	197.99	1040512903400	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	2,188.22	1041512503400	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	83.20	2262412219800	3190
PROPIO LANGUAGE SERVIC	INTERPRETER	$	24.15	2262612263400	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	105.85	2262612273300	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	631.66	2262712213400	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	296.02	5515235003400	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	38.98	5515611403400	3195
PROPIO LANGUAGE SERVIC	TRANSLATION	$	143.75	1041512503400	3195
PUMP, MATT	BSOCC OFF WHS 10/6	$	90.00	1013161390100	3190
PUMP, MATT	GSOCC OFF RHS 10/1	$	140.00	1013162390300	3190
PUMP, MATT	BSOCC OFF LHS 9/24	$	140.00	1013161390200	3190
PUMP, MATT	BSOCC OFF WHS 9/29	$	120.00	1013161390100	3190
PUNT, NATHAN L	FTBALL OFF EMS 10/1	$	90.00	1013161240600	3190
PUNT, NATHAN L	FTBALL OFF EMS 10/6	$	60.00	1013161240600	3190
PUNT, NATHAN L	FTBALL OFF PHMS 9/15	$	90.00	1013161240700	3190
PUNT, NATHAN L	FTBALL OFF PHMS 9/22	$	90.00	1013161240700	3190
PUNT, NATHAN L	FTBALL OFF PHMS 9/28	$	90.00	1013161240700	3190
PYRAMID SCHOOL PRODUC	*FBP* INK - BLOCK PRINTIN	$	443.46	1013011113800	4171
PYRAMID SCHOOL PRODUC	*FBP* CRAYOLA JUMBO CR	$	334.19	1013011115800	4171
PYRAMID SCHOOL PRODUC	*FBP* FELT - ASSORTED CC	$	139.69	2260412225200	4171
PYRAMID SCHOOL PRODUC	*FBP* BLICK ART GUM ERA	$	161.56	1012011210600	4171
PYRAMID SCHOOL PRODUC	*FBP* GLUE - TACKY - 8 OZ	$	49.05	1060512990500	4171
PYRAMID SCHOOL PRODUC	*FBP* GLUE - TACKY - 8 OZ	$	49.05	2260512220500	4191
PYRAMID SCHOOL PRODUC	*FBP* BALL - CLASSICCOA	$	109.63	1060512990500	4191
PYRAMID SCHOOL PRODUC	*FBP* BALL - CLASSICCOA	$	109.64	2260512220500	4191
PYRAMID SCHOOL PRODUC	*FBP* VESTS - SCRIMMAGE	$	326.04	1013011111500	4171
PYRAMID SCHOOL PRODUC	*FBP* BALL - DODGEBALLS	$	83.07	1013011112300	4171
PYRAMID SCHOOL PRODUC	*FBP* BADMINTON SHUTTL	$	20.97	1013011112800	4171

PYRAMID SCHOOL PRODU(	*FBP* CRAYONS - CRAYOL/	$	364.02	1013011112800	4171
PYRAMID SCHOOL PRODU(	*FBP* BEACH BALL - 24"	$	52.32	1013011113800	4171
PYRAMID SCHOOL PRODU(	*FBP* BAREN - 4.5" DIAMET	$	671.89	1011011310300	4171
PYRAMID SCHOOL PRODU(	*FBP* DEODORANT SPRAY	$	459.36	10	A1750.32
PYRAMID SCHOOL PRODU(	*FBP* SPOTS - VINYL SPOT	$	99.80	1012011210800	4171
QBS LLC	SAFETY CARE RECERT	$	343.00	2262712213400	3190
QBS LLC	SAFETY CARE RECERT	$	70.00	2262712213400	3190
QBS LLC	SAFETY CARE RECERT	$	899.00	2262712213400	3190
QBS LLC	SAFETY CARE RECERT	$	154.00	2262712213400	3190
QBS LLC	SAFETY CARE RECERT	$	1,798.00	2262712213400	3190
QBS LLC	SAFETY CARE RECERT	$	899.00	2262712213400	3190
QBS LLC	SAFETY CARE RECERT	$	899.00	2262712213400	3190
QBS LLC	SAFETY CARE RECERT	$	899.00	2262712213400	3190
QBS LLC	SAFETY CARE RECERT	$	899.00	2262712213400	3190
QBS LLC	SAFETY CARE RECERT	$	1,680.00	2262712213400	3190
QBS LLC	SAFETY CARE RECERT	$	899.00	2262712213400	3190
QBS LLC	SAFETY CARE RECERT	$	899.00	2262712213400	3190
QUALIFIED PRESORT SERV	MAIL SVC ELEMENTARY	$	1,305.16	1013011119800	3420
QUALIFIED PRESORT SERV	MAIL SVC MS 1 CLASS	$	586.98	1012011219800	3420
QUALIFIED PRESORT SERV	MAIL SVC IPC 1 CLASS	$	368.31	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC ELEMENTARY	$	7.61	1013011119800	3420
QUALIFIED PRESORT SERV	MAIL SVC IPC EZ FLATS	$	61.91	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC RHS EZ FLATS	$	2.83	1011011310300	3420
QUALIFIED PRESORT SERV	MAIL SVC CSC EZ FLATS	$	21.14	1006725203200	3420
QUALIFIED PRESORT SERV	MAIL SVC RHS 1 CLASS	$	73.64	1011011310300	3420
QUALIFIED PRESORT SERV	MAIL SVC WHS 1 CLASS	$	286.69	1011011310100	3420
QUALIFIED PRESORT SERV	MAIL SVC LHS 1 CLASS	$	220.54	1011011310200	3420
QUALIFIED PRESORT SERV	MAIL SVC CTE 1 CLASS	$	22.65	1011411313700	3420
QUALIFIED PRESORT SERV	MAIL SVC CSC 1 CLASS	$	60.52	1006725203200	3420
QUALIFIED PRESORT SERV	MAIL SVC CNS 1 CLASS	$	342.55	5100925603500	3420
QUALIFIED PRESORT SERV	MAIL SVC JHS 1 CLASS	$	70.20	1011011316700	3420
QUALIFIED PRESORT SERV	MAIL SVC STC 1 CLASS	$	635.92	2332924904900	3420
QUALIFIED PRESORT SERV	MAIL SVC STC EZ FLATS	$	1,143.21	2332924904900	3420

QUALIFIED PRESORT SERV	MAIL SVC STC VIS CARD	$	10,800.72	2334024914900	3420
QUILL CORPORATION	*FBP* PAPER DRAWING 18	$	38.87	1013011112800	4171
QUILL CORPORATION	*FBP* PAPER DRAWING 12	$	388.70	1012011210600	4171
QUILL CORPORATION	*FBP* MARKERS - SHARPIE	$	38.40	1013011113800	4171
QUILL CORPORATION	*FBP* MARKERS - SHARPIE	$	19.20	2260412225200	4171
QUILL CORPORATION	*FBP* BAGS - KRAFT PAPER	$	95.20	1013011112800	4171
QUILL CORPORATION	*FBP* BAGS - KRAFT PAPER	$	9.40	1060512990500	4171
QUILL CORPORATION	*FBP* BAGS - KRAFT PAPER	$	9.40	2260512220500	4191
QUILL CORPORATION	*FBP* RAILROAD BOARD - \	$	8.29	1060512990500	4171
QUILL CORPORATION	*FBP* RAILROAD BOARD - \	$	8.29	2260512220500	4191
QUILL CORPORATION	*FBP* EYES - WIGGLE EYE S	$	10.34	2260412225200	4171
QUILL CORPORATION	*FBP* EYES - WIGGLE EYE S	$	10.34	1013011112800	4171
QUILL CORPORATION	*FBP* PENCIL - COLORED 2	$	410.10	1011011310100	4171
REALITYWORKS INC	ESTIMATED SHIPPING/HAN	$	9,332.12	1012011210900	4191
REALLY GREAT READING CC	PHONICS BOOST ONLINE -	$	440.00	1011011313400	4411
REDSAGE LLC	PULP & PETALS	$	704.00	5515413903400	3190
REIMER, SALENA	COMP DANCE OFF 10/3	$	100.00	1013169146700	3190
REIMER, SALENA	COMP CHEER OFF 10/3	$	100.00	1013169456700	3190
REKER, ANTHONY	BSOCC OFF WHS 10/6	$	70.00	1013161390100	3190
REKER, ANTHONY	BSOCC OFF LHS 9/24	$	130.00	1013161390200	3190
RELAYHUB, LLC	RELAY LICENS/ANNU FEE	$	53,694.00	2262727109800	4411
RESILIENCY MENTAL HEALT	PSYCH COUNSELING SVCS	$	930.00	2262421439800	3190
REYNOLDSON, SHELBY LYN	VBALL OFF BRMS 10/1	$	70.00	1013162256800	3190
REYNOLDSON, SHELBY LYN	VBALL OFF BRMS 9/24	$	70.00	1013162256800	3190
RICKE, JACOB	FTBALL OFF EMS 10/6	$	60.00	1013161240600	3190
RICKE, JACOB	FTBALL OFF PHMS 9/15	$	90.00	1013161240700	3190
RICKE, JACOB	FTBALL OFF PHMS 9/28	$	90.00	1013161240700	3190
RISWOLD, STEVE	VBALL OFF RHS 9/29	$	100.00	1013162250300	3190
RIVERSIDE TECHNOLOGIES	N1C L-SERIES 1500VA/135(	$	1,999.00	2107126606000	5470
RIVERSIDE TECHNOLOGIES	MAXCASES, IPAD CASES, 1(	$	224.00	1019961246700	4191
RIVERSIDE TECHNOLOGIES	*FBP* PHONE OVER-THE-E	$	1,625.40	10	A1750.32
RIVERSIDE TECHNOLOGIES	HP ZBOOK 8 G1I 16 INCH N	$	7,744.00	2339024904900	4197
ROBERT W BAIRD & CO INC	RETIRE SAT	$	275.00	5515413903400	3190

ROBERT W BAIRD & CO INC	RETIRE TUES	$	150.00	5515413903400	3190
ROHRBACH, TIM P	MLG-ROHRBACH, TIM P	$	137.62	5100925603500	3341
ROOFING AND CONSTRUC	ROOF RPR VARY BLDG	$	75,195.40	2106425309800	5220
ROOK, BRIAN	MILEAGE	$	154.56	1013162250200	3190
RYGH, SHERRI LAURA	MLG-RYGH, SHERRI LAUR	$	77.84	1013011113400	3341
S & S WORLDWIDE	*FBP* BALL - PLAYGROUNI	$	62.36	1012011210800	4171
S & S WORLDWIDE	*FBP* BALL - PLAYGROUNI	$	78.72	1013011115700	4171
S & S WORLDWIDE	*FBP* BEADS - PLASTIC PO	$	10.74	1012011210600	4171
S & S WORLDWIDE	*FBP* BEADS - PLASTIC PO	$	26.85	1060512990500	4171
S & S WORLDWIDE	*FBP* BEADS - PLASTIC PO	$	26.85	2260512220500	4191
S & S WORLDWIDE	*FBP* BEADS - OPAQUE SE	$	9.51	2260412225200	4171
S & S WORLDWIDE	*FBP* PAPER - NEWSPRINT	$	33.22	1011011316700	4171
S & S WORLDWIDE	*FBP* PAPER - CONSTRUC	$	39.40	1013011111800	4171
S & S WORLDWIDE	*FBP* PAPER - CONSTRUC	$	8.00	1011011310200	4171
S & S WORLDWIDE	*FBP* PAPER - CONSTRUC	$	12.00	1013011115800	4171
S & S WORLDWIDE	*FBP* PAPER - CONSTRUC	$	8.00	1013011115700	4171
S.D. DEPT OF HUMAN SERV	TUITION DAY PROGRAMS	$	13,883.41	2262412239800	3730
S.D. DEPT OF HUMAN SERV	TUITION DAY PROGRAMS	$	23,831.29	2262412239800	3730
S.D. DEPT OF LABOR AND R	UNEMPLOYMENT CLAIMS	$	2,120.30	1007044103400	6910
S.F. SCH. DIST. NO. 49-5	SUMMER BUILDING USE	$	33,000.00	5515235003400	3220
S.F. STATE THEATRE CO	MNDAY MOVIE RENT #007	$	800.00	1019911310200	3220
SAFETY KLEEN INC	SERVICE MECHANIC SHOP	$	257.73	1006425403200	3290
SAFETY KLEEN INC	COLLISION OPEN PO-SAFE	$	780.64	2334516644900	3190
SALESFORCE.ORG	SALES/SVC DATA CLOUD	$	19,143.77	2333826604900	3921
SAMP, JACOB	FTBALL ASSIGNING WHS	$	350.00	1013161240100	3190
SAMP, JACOB	MMS FTBALL ASSIGNING	$	200.00	1013161240400	3190
SAMP, JACOB	EMS FTBALL ASSIGNING	$	200.00	1013161240600	3190
SAMP, JACOB	PHMS FTBALL ASSIGNING	$	200.00	1013161240700	3190
SAMP, JACOB	WMS FTBALL ASSIGNING	$	200.00	1013161240800	3190
SAMP, JACOB	GMMS FTBALL ASSIGNING	$	200.00	1013161240900	3190
SAMP, JACOB	BRMS FTBALL ASSIGNING	$	200.00	1013161246800	3190
SAMP, JACOB	FTBALL ASSIGNING	$	350.00	1013161240200	3190
SAMP, JACOB	HS REFEREE COORD	$	100.00	5515935003400	3190

SAMP, JACOB	MS REFEREE COORD	$	100.00	5516462243400	3190
SANFORD HEALTH CLI	OPEN PO FOR CPR CARDS I	$	96.00	2330717204900	6400
SANFORD HEALTH OCCUP/	STAFF DRUG SCREENS	$	652.00	2333425404900	3190
SANFORD PENTAGON	FIELD RENTAL #036	$	760.00	1019969990200	3220
SANFORD STEVEN'S CENTE	BLS INSTRUCTOR CARD	$	15.00	2335115884900	6400
SCAN AIR FILTER INC	FILTERS #1221	$	142.91	1006425403100	4191
SCHENEFELD, CHRISTIE AN	MLG-SCHENEFELD, CHRIS	$	492.10	2261821713400	3341
SCHIEFEN, DAVID	FTBALL OFF WHS 9/25	$	250.87	1013161240100	3190
SCHILMOELLER, NICOLE DI	TVL-SCHILMOELLER, NIC	$	111.82	1042222139800	3342
SCHILMOELLER, NICOLE DI	MLG-SCHILMOELLER, NIC	$	95.41	1042222139800	3341
SCHILMOELLER, NICOLE DI	TVL-SCHILMOELLER, NIC	$	653.00	1042222139800	3342
SCHLIM, KRISTIN RENEE	MLG-SCHLIM, KRISTIN R	$	537.53	2262712279800	3341
SCHMITT, ROBERT	VBALL OFF WHS 10/6	$	150.00	1013162250100	3190
SCHMITT, ROBERT	VBALL OFF JHS 10/8	$	150.00	1013162256700	3190
SCHMITT, ROBERT	VBALL OFF LHS 9/29	$	150.00	1013162250200	3190
SCHMITT, ROBERT	VBALL OFF JHS 9/24	$	150.00	1013162256700	3190
SCHOLASTIC	ESTIMATED SHIPPING/HAN	$	296.67	2263612224100	4410
SCHOLASTIC BOOK CLUBS	LIBRARY - SCHOLASTIC BO	$	554.79	1060412995200	4191
SCHOOL BUS INC	PREK STUDNT RIDE HOME	$	46.08	2254327363400	3312
SCHOOL BUS INC	STDNT TRNSPT CTE/RHS	$	46.80	1011425503700	3399
SCHOOL BUS INC	TRANSPORT STUDENT HOM	$	46.08	1012025500600	3399
SCHOOL BUS INC	ACCELERATED CLASSES	$	1,409.10	1011612109800	3312
SCHOOL BUS INC	HOMELESS ED	$	1,622.60	1040625503400	3312
SCHOOL BUS INC	SUPT PLACEMENT	$	170.80	1054325503400	3312
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	$	741.47	1054325509800	3311
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	$	698.28	2254327363400	3311
SCHOOL BUS INC	AXTELL SPED	$	29,422.98	2254327363400	3312
SCHOOL BUS INC	AIDES	$	2,294.25	2254327363400	3314
SCHOOL BUS INC	EMS IMMERS/PHMS HONOI	$	18,988.97	1054325509800	3311
SCHOOL BUS INC	HS TRIPPER BUSES	$	19,436.23	1054325509800	3311
SCHOOL BUS INC	REG & ELL TRANSPORT	$	283,564.82	1054325509800	3311
SCHOOL BUS INC	ASP WMS & GMMS	$	5,663.79	1054325509800	3311
SCHOOL BUS INC	CLC WMS & BRMS	$	3,775.86	5541125503400	3311

SCHOOL BUS INC	TTL 1 PRESCHOOL	$	11,416.54	1040125563400	3311
SCHOOL BUS INC	HEAD START	$	9,770.02	1040525503400	3311
SCHOOL BUS INC	SPED TRANSPORT	$	154,113.66	2254327363400	3311
SCHOOL BUS INC	ANNE AM SUTTER	$	840.14	2254327363400	3311
SCHOOL BUS INC	CLC RENB TO MLB	$	111.21	5515225503400	3311
SCHOOL BUS INC	SPED STUDENT RETURN	$	425.00	2254327363400	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL AIDES	$	3,576.47	1040125563400	3314
SCHOOL BUS INC	HEAD START AIDES	$	3,017.65	1040525503400	3314
SCHOOL BUS INC	SPED BUS AIDES	$	44,727.29	2254327363400	3314
SCHOOL BUS INC	NO SHOW CHG #002	$	62.92	1019925500400	3391
SCHOOL BUS INC	BRMS TO SANFORD SPORTS	$	401.44	1013161246800	3399
SCHOOL BUS INC	EMS TO SANFORD SPORTS (	$	367.99	1013161240600	3399
SCHOOL BUS INC	GMMS TO SANFORD SPORT	$	377.70	1013161240900	3399
SCHOOL BUS INC	PHMS TO SANFORD SPORTS	$	387.40	1013161240700	3399
SCHOOL BUS INC	WMS TO SANFORD SPORTS	$	368.00	1013161240800	3399
SCHOOL BUS INC	BRMS TO WMS 09/11/26	$	158.53	1013162256800	3399
SCHOOL BUS INC	EMS TO PHMS 09/11/26	$	168.24	1013162250600	3399
SCHOOL BUS INC	GMMS TO MMS 09/11/26	$	163.39	1013162250900	3399
SCHOOL BUS INC	PHMS TO BRANDON VALLE'	$	312.22	1013162250700	3399
SCHOOL BUS INC	WMS TO BRMS 09/11/26	$	165.81	1013162250800	3399
SCHOOL BUS INC	MMS TO SANFORD SPORTS	$	358.29	1013161240400	3399
SCHOOL BUS INC	MMS TO GMMS 09/11/26	$	165.81	1013162250400	3399
SCHOOL BUS INC	BRMS TO CHERRY ROCK PA	$	167.02	1013161386800	3399
SCHOOL BUS INC	BRMS TO CHERRY ROCK PA	$	167.03	1013162386800	3399
SCHOOL BUS INC	EMS TO CHERRY ROCK PAR	$	173.09	1013161380600	3399
SCHOOL BUS INC	EMS TO CHERRY ROCK PAR	$	173.08	1013162380600	3399
SCHOOL BUS INC	GMMS TO YANKTON TRAIL F	$	84.12	1013161380900	3399
SCHOOL BUS INC	GMMS TO CHERRY ROCK PA	$	81.69	1013161380900	3399
SCHOOL BUS INC	GMMS TO CHERRY ROCK PA	$	165.82	1013162380900	3399
SCHOOL BUS INC	MMS TO CHERRY ROCK PAF	$	167.02	1013161380400	3399
SCHOOL BUS INC	MMS TO CHERRY ROCK PAF	$	167.02	1013162380400	3399
SCHOOL BUS INC	PHMS TO CHERRY ROCK PA	$	179.15	1013161380700	3399
SCHOOL BUS INC	PHMS TO CHERRY ROCK PA	$	179.14	1013162380700	3399

SCHOOL BUS INC	WMS TO CHERRY ROCK PAI	$	159.75	1013161380800	3399
SCHOOL BUS INC	WMS TO CHERRY ROCK PAI	$	159.74	1013162380800	3399
SCHOOL BUS INC	RHS TO PASQUAL HILL 09/1	$	302.53	1011525500300	3391
SCHOOL BUS INC	JHS TO HOWARD WOOD FIE	$	686.58	1013161246700	3399
SCHOOL BUS INC	JHS TO YANKTON HIGH SCH	$	406.59	1013169146700	3399
SCHOOL BUS INC	JHS TO YANKTON HIGH SCH	$	406.58	1013169456700	3399
SCHOOL BUS INC	JHS TO BRANDON	$	713.03	1013161246700	3399
SCHOOL BUS INC	LHS TO YANKTON 09/10/26	$	298.44	1013169140200	3399
SCHOOL BUS INC	LHS TO YANKTON 09/10/26	$	298.45	1013169450200	3399
SCHOOL BUS INC	LHS TO JHS 09/10/26	$	199.76	1013161240200	3399
SCHOOL BUS INC	LHS TO WATERTOWN 09/08	$	1,536.08	1013162250200	3399
SCHOOL BUS INC	RHS TO HOWARD WOOD 09	$	1,095.66	1013161240300	3399
SCHOOL BUS INC	RHS TO YANKTON 09/10/26	$	347.00	1013169140300	3399
SCHOOL BUS INC	RHS TO YANKTON 09/10/26	$	347.00	1013169450300	3399
SCHOOL BUS INC	RHS TO MARSHALL 09/12/2	$	818.86	1013162250300	3399
SCHOOL BUS INC	RHS TO MARSHALL 09/11/2	$	830.44	1013162250300	3399
SCHOOL BUS INC	RHS TO HARRISBURG 09/12	$	915.44	1019969260300	3349
SCHOOL BUS INC	RHS TO HOWARD WOOD 09	$	721.44	1013161240300	3399
SCHOOL BUS INC	LBA TO AIR NATIONAL GUAF	$	181.27	1019925501000	3391
SCHOOL BUS INC	LOWELL TO AIR NATIONAL (	$	200.67	1019925502800	3391
SCHOOL BUS INC	LBA TO AIR NATIONAL GUAF	$	183.70	1019925501000	3391
SCHOOL BUS INC	LOWELL TO AIR NATIONAL (	$	176.42	1019925502800	3391
SCHOOL BUS INC	WHS/RHS/JHS/LHS TO YAN	$	229.99	1013161120100	3399
SCHOOL BUS INC	WHS/RHS/JHS/LHS TO YAN	$	229.99	1013161120200	3399
SCHOOL BUS INC	WHS/RHS/JHS/LHS TO YAN	$	229.98	1013161120300	3399
SCHOOL BUS INC	WHS/RHS/JHS/LHS TO YAN	$	229.98	1013161126700	3399
SCHOOL BUS INC	WHS TO YANKTON 09/10/26	$	376.19	1013169140100	3399
SCHOOL BUS INC	WHS TO YANKTON 09/10/26	$	376.19	1013169450100	3399
SCHOOL BUS INC	WHS TO HOWARD WOOD 0	$	1,110.36	1013161240100	3399
SCHOOL BUS INC	WHS TO MITCHELL 09/10/2	$	581.46	1013162180100	3399
SCHOOL BUS INC	WHS TO MITCHELL 09/10/2	$	1,234.12	1013162250100	3399
SCHOOL BUS INC	LHS TO HOWARD WOOD FII	$	491.66	1013161240200	3399
SCHOOL BUS INC	LHS TO HOWARD WOOD FII	$	1,125.78	1013161240200	3399

SCHOOL BUS INC	COMMUNITY CAMPUS TO S	$	117.31	2263612224100	3391
SCHOOL BUS INC	WHS TO LHS 09/11/26	$	173.08	1011025500100	3391
SCHOOL BUS INC	JHS TO LHS 09/11/26	$	62.92	1047525506700	3391
SCHOOL BUS INC	LHS TO WASHINGTON PAVI	$	153.69	1019969380200	3349
SCHOOL BUS INC	LHS TO USD 09/12/26	$	505.86	1011025500200	3391
SCHOOL DATEBOOKS INC	VINYL TAKE HOME FOLDER	$	419.86	1013011115600	4171
DECKER INC	2-WHEEL SHEET GOODS M(	$	315.03	2113011116600	5410
SCHOOL HEALTH CORPOR/	ADJUSTABLE INCLINE BOAF	$	498.13	1013161990600	4191
SCHOOL HEALTH CORPOR/	ADJUSTABLE INCLINE BOAF	$	498.09	1013162990600	4191
SCHOOL HEALTH CORPOR/	STRIPS FABRIC-FLEX 2X4 XL	$	2.58	1013161990800	4191
SCHOOL HEALTH CORPOR/	STRIPS FABRIC-FLEX 2X4 XL	$	2.58	1013162990800	4191
SCHOOL HEALTH CORPOR/	NEXUS DEADBUG DV2-BLA(	$	52.63	1013161990800	4191
SCHOOL HEALTH CORPOR/	NEXUS DEADBUG DV2-BLA(	$	52.63	1013162990800	4191
SCHOOL SPECIALTY LLC	*FBP* BEACH BALL - 16"	$	82.80	1013011113800	4171
SCHOOL SPECIALTY LLC	*FBP* BALL - 4 SQUARE (PL	$	189.20	1013011115700	4171
SCHOOL SPECIALTY LLC	*FBP* EYES - PASTE-ON EYI	$	176.04	2260412225200	4171
SCHOOL SPECIALTY LLC	*FBP* BEADS - WOOD - ME	$	295.37	1013011113800	4171
SCHOOL SPECIALTY LLC	*FBP* BRUSH SET - ROYAL	$	299.43	1013011112800	4171
SCHOOL SPECIALTY LLC	*FBP* ERASERS - PINK PEA	$	353.11	1013011115600	4171
SCHOOL SPECIALTY LLC	*FBP* BALL - 10 OZ SLOW M	$	24.06	1013011112800	4171
SCHOOL SPECIALTY LLC	DELTA EDUCATION SOIL, P(	$	13.49	1042437197000	4191
SCHOOL SPECIALTY LLC	DELTA EDUCATION MARBLE	$	21.95	1042437197000	4191
SCHOOL SPECIALTY LLC	*FBP* CUPS - SPEED STACI	$	687.02	1013011115600	4171
SCHOOL SPECIALTY LLC	*FBP* CRAFT TISSUE - 12X1	$	335.73	1060512990500	4171
SCHOOL SPECIALTY LLC	*FBP* CRAFT TISSUE - 12X1	$	335.73	2260512220500	4191
SCHOOL SPECIALTY LLC	*FBP* BLENDING STUMPS -	$	1,358.13	1012011210600	4171
SCHOOL SPECIALTY LLC	*FBP* BEADS - WOOD - ME	$	2,069.06	1012011216800	4171
SCHOOL SPECIALTY LLC	*FBP* BLENDING STUMPS -	$	1,982.35	1011011310100	4171
SCHOOL SPECIALTY LLC	ACTIVA BLACKJACK CLAY, M	$	390.79	1042437197000	4191
SCHOOL SPECIALTY LLC	ESTIMATED SHIPPING/HAN	$	15.41	1042437197000	4191
SCHRODER, PEYTON	FTBALL OFF EMS 9/22	$	90.00	1013161240600	3190
SCHUMACHER, BENJAMIN .	MLG-SCHUMACHER, BENJA	$	246.89	1040924903400	3341
SCIENCE TAKE-OUT	ESTIMATED SHIPPING/HAN	$	287.80	1011011310100	4171

SD AERIAL & ARTS LLC	SILK YOUTH OCT 3	$	100.00	5515413903400	3190
SD AERIAL & ARTS LLC	LITTLE FLYERS OCT 5	$	27.50	5515413903400	3190
SD READY MIX CONCRETE /	WORKBOOKS FOR ACI	$	1,150.00	5233225894900	4210
SDN COMMUNICATIONS	HOWARD WOOD	$	885.00	1007126606000	3490
SHADE, CAROL	VBALL OFF WMS 9/28	$	70.00	1013162250800	3190
SHAFFER-CROSTON, KIM	GSOCC OFF WHS 9/29	$	240.40	1013162390100	3190
SHOEMATE, MATTHEW	FTBALL OFF BRMS 10/6	$	90.00	1013161246800	3190
SHORT ANSWER, INC	*SHORT ANSWER PREMIUM	$	250.00	1012011210800	4411
SHOUP, VALERIE ANNE	VBALL OFF WHS 10/8	$	50.00	1013162250100	3190
SIEFFSTYLE ENTERTAINMEN	DJ SERVICE #019	$	2,000.00	1019969120200	3190
SIEVERDING, LAURA	VBALL OFF LHS 10/8	$	150.00	1013162250200	3190
SIEVERDING, LAURA	VBALL OFF JHS 9/29	$	150.00	1013162256700	3190
SIOUX MERCHANT PATROL	SMP SECURTY SCREENERS	$	7,566.75	1005626293400	3190
SIREK, MICHAEL ANTHONY	MLG-SIREK, MICHAEL AN	$	121.38	5100925603500	3341
SISK, MATT	VBALL OFF WHS 10/8	$	200.00	1013162250100	3190
SISK, MATT	VBALL OFF JHS 9/24	$	200.00	1013162256700	3190
SISSON PRINTING INC	BUSINESS CARDS PRINTED	$	86.40	2263612224100	6910
SMIDT, MARIE LYNN	TVL-SMIDT, MARIE LYNN	$	37.80	2337616934900	3342
SMIDT, MARIE LYNN	TVL-SMIDT, MARIE LYNN	$	85.40	2337616934900	3342
SMITH, KELLY IRENE	MLG-SMITH, KELLY IREN	$	55.16	5100925603500	3341
SOCIAL CLUB SIMPLE LLC	SOCIAL MEDIA BUS	$	80.00	5515413903400	3190
SOMA, ADDISON	VBALL OFF PHMS 10/1	$	70.00	1013162250700	3190
SONOVA USA INC	ESTIMATED SHIPPING/HAN	$	2,124.82	2261127543400	4790
SOUKUP CONSTRUCTION II	ASPHALT RPR VARY BLDG	$	69,194.42	2106425309800	5300
SOUKUP CONSTRUCTION II	ASPHALT RPR VARY BLDG	$	29,422.38	2147625309800	5300
CARRIE RENEE SOUTHARD	VBALL OFF PHMS 10/2	$	70.00	1013162250700	3190
CARRIE RENEE SOUTHARD	VBALL OFF BRMS 10/5	$	70.00	1013162256800	3190
CARRIE RENEE SOUTHARD	VBALL OFF BRMS 9/18	$	70.00	1013162256800	3190
CARRIE RENEE SOUTHARD	VBALL OFF PHMS 9/24	$	70.00	1013162250700	3190
CARRIE RENEE SOUTHARD	VBALL OFF PHMS 9/25	$	70.00	1013162250700	3190
CARRIE RENEE SOUTHARD	VBALL OFF BRMS 9/29	$	70.00	1013162256800	3190
SPELLMEYER, PATRICK D	FTBALL OFF WMS 10/6	$	60.00	1013161240800	3190
SPELLMEYER, PATRICK D	FTBALL OFF WMS 9/22	$	60.00	1013161240800	3190

SPELLMEYER, PATRICK D	FTBALL OFF WMS 9/29	$	60.00	1013161240800	3190
SPERLICH, DUSTIN	FTBALL OFF WMS 10/6	$	60.00	1013161240800	3190
SPERLICH, DUSTIN	FTBALL OFF RHS 10/2	$	173.72	1013161240300	3190
SPERLICH, DUSTIN	FTBALL OFF WMS 9/22	$	60.00	1013161240800	3190
SPRINKEL, COURTENEY AN	MLG-SPRINKEL, COURTEN	$	25.20	2262721529800	3341
SPRINKEL, COURTENEY AN	MLG-SPRINKEL, COURTEN	$	33.11	2262721529800	3341
STARTUP SIOUX FALLS	MONTHLY RENT OCT 26	$	18,750.00	2339425304900	3220
STATE OF SOUTH DAKOTA	OSE BILLING	$	408.00	2339525304900	3190
STEVE WEISS MUSIC INC	ESTIMATED SHIPPING/HAN	$	388.55	1019969286700	4191
STOEBNER, DARYAN	COMP DANCE OFF 10/3	$	134.57	1013169146700	3190
STOEBNER, DARYAN	COMP CHEER OFF 10/3	$	134.57	1013169456700	3190
STOLEN, TORY MICHAEL	MLG-STOLEN, TORY MICH	$	186.69	1040924903400	3341
STREIT, HEIDI MARIE	TVL-STREIT, HEIDI MAR	$	163.82	1042222139800	3342
STREIT, HEIDI MARIE	MLG-STREIT, HEIDI MAR	$	108.01	1042222139800	3341
STREIT, HEIDI MARIE	TVL-STREIT, HEIDI MAR	$	54.00	1042222139800	3342
STRUCK, ALLISON N	MLG-STRUCK, ALLISON N	$	82.39	5516224943400	3341
STURDEVANT'S REFINISH S	COLLISION OPEN PO-REFIN	$	355.25	2334516644900	4192
STURDEVANT'S REFINISH S	COLLISION OPEN PO-REFIN	$	869.24	2334516644900	4192
STURDEVANT'S REFINISH S	COLLISION OPEN PO-RSC 9	$	319.21	2334516644900	4171
SUNDLING, THOMAS G	VBALL OFF LHS 10/1	$	100.00	1013162250200	3190
SUNDLING, THOMAS G	VBALL OFF LHS 9/29	$	100.00	1013162250200	3190
SUNSHINE FOODS/TONYS (	COUNSELORS WRKSHOP	$	625.00	2335718904900	4610
SWEETWATER SOUND LLC	PEARL CBS40C CONCERT E	$	440.55	2112511113400	5810
SWEETWATER SOUND LLC	GIBRALTER SPLASH TREE B	$	169.00	1019969286700	4191
SWIHART, ALEX	BSOCC OFF JHS 10/6	$	149.80	1013161396700	3190
SWIHART, ALEX	BSOCC OFF LHS 9/29	$	199.80	1013161390200	3190
TAPSPACE PUBLICATIONS I	CHEMICAL SONGS CHAD H	$	102.00	1019969286700	4191
TAYLOR MUSIC INC	BUFFET CRAMPON E-11 CL	$	14,125.00	2112511313400	5410
TAYLOR MUSIC INC	16" EASTMAN VA305 VIOLA	$	1,088.00	2112511313400	5410
TAYLOR MUSIC INC	GEMEINHARDT 2SP FLUTE \	$	1,665.00	2119722113400	5410
TAYLOR MUSIC INC	JUPITER JCL700NA CLARINE	$	5,445.00	2119722113400	5410
TAYLOR-GOLDBERG, CARR	TRAVEL	$	280.00	5515413903400	3190
TEBBEN, CHUCK	FTBALL OFF JHS 10/8	$	90.00	1013161246700	3190

TEBBEN, CHUCK	FTBALL OFF LHS 9/28	$	90.00	1013161240200	3190
TEBBEN, CHUCK	FTBALL OFF WHS 9/21	$	90.00	1013161240100	3190
TEBBEN, CHUCK	FTBALL OFF WHS 9/24	$	100.00	1013161240100	3190
TEBBEN, CHUCK	9/26 HS REFEREEING	$	100.00	5515935003400	3190
TEBBEN, CHUCK	9/26 MS REFEREEING	$	100.00	5516462243400	3190
TEBBEN, HUNTER	FTBALL OFF JHS 10/8	$	90.00	1013161246700	3190
TEBBEN, HUNTER	FTBALL OFF LHS 9/28	$	90.00	1013161240200	3190
TEBBEN, HUNTER	FTBALL OFF WHS 9/21	$	90.00	1013161240100	3190
TEBBEN, HUNTER	FTBALL OFF WHS 9/24	$	100.00	1013161240100	3190
TEBBEN, HUNTER	9/29 HS REFEREEING	$	100.00	5515935003400	3190
TEBBEN, HUNTER	9/29 MS REFEREEING	$	100.00	5516462243400	3190
TELLINGHUISEN, INC.	A SULL EXTER MASN UPG	$	12,033.00	2106425302000	5220
TETZLAFF, ANDREW	FTBALL OFF MMS 10/1	$	90.00	1013161240400	3190
TETZLAFF, ANDREW	FTBALL OFF MMS 10/6	$	90.00	1013161240400	3190
TETZLAFF, ANDREW	FTBALL OFF MMS 9/22	$	60.00	1013161240400	3190
THE BOOK BUNDLER	KIDS ILLUSTRATED PAPERB	$	84.00	1013022222500	4310
THE BOOK BUNDLER	KIDS ILLUSTRATED PAPERB	$	84.00	1013022222500	4310
THE DAKOTA SCOUT LLC	BID DRIVERS ED FLEET	$	2,400.44	1006823193400	3620
THE DAKOTA SCOUT LLC	BID HYDROSTATIC TRANS	$	61.23	2332923194900	3620
THE HARTFORD INSURANC	LIABILITY INSURANCE	$	750.00	2332923194900	6510
THE LUNCH BOX	HOCO FOOD #34	$	965.00	1019969120300	4610
THOMPSON, GREGG	VBALL OFF WHS 9/24	$	200.00	1013162250100	3190
THOMPSON, LAURIE	VBALL OFF LHS 10/8	$	100.00	1013162250200	3190
THOMPSON, LAURIE	VBALL OFF WHS 9/24	$	100.00	1013162250100	3190
THRIVING MINDS SD	SPEAKER FOR INSERVICE	$	2,500.00	1011011313400	3190
TOLK, TIA MARIE	LAB SUPPLIES	$	9.55	1011011310200	4171
TOLK, TIA MARIE	LAB SUPPLIES REIMB	$	5.44	1011011310200	4171
TRANE COMPANY	EDISON #1173	$	427.52	1006425400600	4191
TRANE COMPANY	L WILDER #1221	$	280.20	1006425403100	4191
TRANE COMPANY	RHS- #1254	$	1,034.44	1006425400300	4191
TRANE COMPANY	FILTERS- AXTELL #1151	$	1,468.96	1006425400500	4191
TRANE COMPANY	3 FAN MOTORS, 3 FAN BLAI	$	514.41	2106425300700	5220
TRANE COMPANY	3 FAN MOTORS, 3 FAN BLAI	$	5,165.93	2106425300700	5220

TRUMBO, MARY E	CLASSROOM SUPPLIES	$	500.49	2260812221100	4171
TSC SOFTBALL	FIELD CLEANUP HOCO	$	1,200.00	1019969990300	3190
TWO WAY SOLUTIONS INC	AAH07RDH9S A1AN R5 DIS	$	1,055.00	2113011116600	5410
TWO WAY SOLUTIONS INC	WE NEED A WALKIE TALKIE	$	1,400.00	2113024101400	5410
TWOTREES TECHNOLOGIES	NEWLINE DIGITAL SIGNAGE	$	874.00	2113011111500	5810
TWOTREES TECHNOLOGIES	HOH ADAPT CLASSROOM	$	295.00	2262712213400	3190
TWOTREES TECHNOLOGIES	HOH ADAPT CLASSROOM	$	295.00	2262712213400	3190
ULVESTAD, ANDREW	BSOCC OFF LHS 10/6	$	70.00	1013161390200	3190
ULVESTAD, ANDREW	BSOCC OFF LHS 9/29	$	120.00	1013161390200	3190
UNIV OF SIOUX FALLS	#27FENLF FOUNDATIONS	$	540.00	1043522133400	3190
UPS	SHIPPING INVOICE	$	393.58	2332924904900	3420
UPS	SHIPPING INVOICE	$	340.90	2332924904900	3420
US FOODS - SIOUX FALLS	CTE CULINARY PGRM	$	1,022.74	1011411313700	4610
VANDEBERG, AARON	FTBALL OFF RHS 10/2	$	150.00	1013161240300	3190
VANDEBERG, DARIN	FTBALL OFF MMS 10/6	$	90.00	1013161240400	3190
VANDER WAAL, DERRICK	GSOCC OFF LHS 9/24	$	199.80	1013162390200	3190
VANDRONGELEN, MIKE	FTBALL OFF BRMS 9/22	$	90.00	1013161246800	3190
VARSITY SPIRIT FASHIONS &	ESTIMATED SHIPPING/HAN	$	893.00	1013169450100	4191
VENHUIZEN, VICKIE LYNN	MLG-VENHUIZEN, VICKIE	$	127.40	2262712219800	3341
VERUM TECHNOLOGIES	THOR AV OMNI DIRECTION/	$	578.00	1019969286700	4790
VIET, MARCIE JEANETTE	MLG-VIET, MARCIE JEAN	$	502.67	2261821713400	3341
VIRCO MANUFACTURING C	8771, DESK, 8971 SERIES,	$	11,989.80	2111011310200	5450
VIRCO MANUFACTURING C	#3700BRM TABLET ARM CH	$	237.64	1013011112300	4790
VIS, JANELLE	MILEAGE	$	120.85	1013162256700	3190
VIS, JANELLE	MILEAGE	$	115.60	1013162250200	3190
VITAL SOURCE TECHNOLO(	FIRST DAY ACCESS-COURS	$	259,106.28	5233225894900	4210
VITAL SOURCE TECHNOLO(	EBOOK AND COURSEWARE	$	5,960.36	5233225894900	4210
VITAL SOURCE TECHNOLO(	EBOOK AND COURSEWARE	$	54.00	5233225894900	4210
VOELKER, CASEY	FTBALL OFF LHS 9/25	$	150.00	1013161240200	3190
VOLINS RACQUET & SOCCE	WILSON MIDTOWN TENNIS	$	1,800.00	2113162993400	5810
WAGEMANN, KELLER	DEBATE JUDGE 10/3	$	75.00	1019969340300	3190
WALTNER, JESSICA	VBALL OFF JHS 10/8	$	100.00	1013162256700	3190
WALTNER, JESSICA	VBALL OFF RHS 9/29	$	100.00	1013162250300	3190

Claims to be Approved by the School Board 10/13/2026

WALTNER, JESSICA	VBALL OFF JHS 9/24	$	100.00	1013162256700	3190
WALZ, PORTER	BSOCC OFF WHS 9/29	$	219.80	1013161390100	3190
WARD'S NATURAL SCIENCE	ITEM 470001-514, PRESERV	$	419.70	1012011210700	4171
WARNE, LORI ANN	VBALL OFF MMS 10/1	$	70.00	1013162250400	3190
WEED, KIM	VBALL OFF RHS 10/1	$	200.00	1013162250300	3190
WEED, KIM	VBALL OFF LHS 9/29	$	200.00	1013162250200	3190
WEINSTEIN, KATHY	LEAD PANEL	$	855.00	5515413903400	3190
WEINSTEIN, KATHY	BAT CAT	$	255.00	5515413903400	3190
WESSEL, CHARITY	E FIEL THUR 1 LESSON	$	262.50	5515413903400	3190
WEST CENTRAL SCHOOL DI	2ND HALF TAX SHARING	$	75,054.00	2106749009800	6910
SF WESTERN CENTER, LLC	COMM CAMP RENT OCT 26	$	6,614.24	2263612224100	3220
WEVIK, ZACH	FTBALL OFF JHS 10/2	$	150.00	1013161246700	3190
WHEELCHAIR EXPRESS	CC TRANSPORT KX	$	119.37	2254327363400	3399
WHEELCHAIR EXPRESS	CC TRANSPORT KX	$	119.37	2254327363400	3399
WHEELCHAIR EXPRESS	CC TRANSPORT KX	$	119.37	2254327363400	3399
WHEELCHAIR EXPRESS	CC TRANSPORT KX	$	119.37	2254327363400	3399
WHEELCHAIR EXPRESS	CC TRANSPORT KX	$	119.37	2254327363400	3399
WHEELCHAIR EXPRESS	CC TRANSPORT KX	$	119.37	2254327363400	3399
WHEELCHAIR EXPRESS	CC TRANSPORT KX	$	119.37	2254327363400	3399
WHEELCHAIR EXPRESS	CC TRANSPORT KX	$	119.37	2254327363400	3399
WHITE, TAYLOR	FTBALL OFF BRMS 10/1	$	90.00	1013161246800	3190
WOODRIVER ENERGY LLC	HEAT 8/20-9/21 CNS	$	600.56	5106425403500	3810
WOODRIVER ENERGY LLC	HEAT 8/31-9/30 DISC	$	106.33	1006425402600	3810
WOODRIVER ENERGY LLC	HEAT 8/20-9/21 CSC	$	173.55	1006425403200	3810
WOODRIVER ENERGY LLC	HEAT 8/20-9/21 HAWTH	$	83.79	1006425405600	3810
WOODRIVER ENERGY LLC	HEAT 8/20-9/21 HWF	$	69.61	1006425403600	3810
WOODRIVER ENERGY LLC	HEAT 8/20-9/21 ACE	$	54.63	1006425405000	3810
WOODRIVER ENERGY LLC	HEAT 8/31-9/30 MMS	$	326.24	1006425400400	3810
WOODRIVER ENERGY LLC	HEAT 8/31-9/30 O HOWE	$	103.89	1006425405800	3810
WORTMAN, GABE	WHS BSOCC CAMP #128	$	600.00	1019961390100	3190
XCEL ENERGY	XCEL 8/18-9/17 MMS	$	13,708.82	1006425400400	3830
XCEL ENERGY	XCEL 8/18-9/17 H MANN	$	2,408.70	1006425402100	3830
XCEL ENERGY	XCEL 8/19-9/20 STC	$	13,192.35	2333425404900	3830

Claims to be Approved by the School Board 10/13/2026

XCEL ENERGY	XCEL 8/19-9/20 IPC	$	3,637.21	1006425403400	3830
XCEL ENERGY	XCEL 8/19-9/20 STC	$	31,136.35	2333425404900	3830
XCEL ENERGY	XCEL 8/19-9/20 STC	$	10,050.99	2333425404900	3830
XCEL ENERGY	XCEL 8/19-9/20 STC	$	4,610.68	2333425404900	3830
XCEL ENERGY	XCEL 8/20-9/21 RENB	$	1,295.27	1006425404200	3830
XCEL ENERGY	XCEL 8/23-9/22 J HARR	$	3,756.84	1006425402300	3830
XCEL ENERGY	XCEL 8/15-9/16 LHS	$	21,677.12	1006425400200	3830
XCEL ENERGY	XCEL 8/15-9/16 R FROS	$	5,273.53	1006425401800	3830
XCEL ENERGY	XCEL 8/23-9/22 JFK	$	7,067.35	1006425405700	3830
XCEL ENERGY	XCEL 8/18-9/17 DISC	$	9,688.39	1006425402600	3830
XCEL ENERGY	XCEL 8/13-9/14 PETTI	$	6,999.76	1006425401700	3830
XCEL ENERGY	XCEL 8/16-9/15 CTE	$	6,910.08	1006425403700	3830
XCEL ENERGY	XCEL 8/16-9/15 GMMS	$	11,529.39	1006425400900	3830
XCEL ENERGY	XCEL 8/27-9/28 CLEVE	$	6,546.32	1006425401400	3830
XCEL ENERGY	XCEL 8/27-9/28 RHS	$	23,550.98	1006425400300	3830
XCEL ENERGY	XCEL 8/27-9/28 BRMS	$	12,440.13	1006425406800	3830
XCEL ENERGY	XCEL 8/27-9/28 RHS	$	591.21	1006425400300	3830
YOUNG, BRIAN	FTBALL OFF BRMS 9/22	$	90.00	1013161246800	3190
		$	7,207,121.02		

BID TABULATION
Dirver's Ed Fleet Vehicles
PD # 3557

Bid Date: Monday, September 14, 2026
Time: 11:00 AM
Advertised Dates: 09/11 & 09/18

Location: Central Services
1101 North Western Avenue
Sioux Falls, South Dakota 57104

VENDOR	Base Bid	Atl./Add No 1	Alt./Add No 2	Total
Billion Auto - 1st Vehicle	$23,726.00			$23,726.00
Billion Auto - 2nd Vehicle	$24[illegible].00			$24[illegible].00
Vern Eide - 1st Vehicle	[illegible]9,417.00	[illegible],500.00	[illegible],200.00	[illegible]2,117.00
Vern Eide - 2nd Vehicle	$[illegible]417.00	$[illegible]500.00	$[illegible]00.00	$[illegible]117.00
One Nation Distribution - 1st Vehicle	$29,8[illegible].00	$1,9[illegible].00		$31,8[illegible].00
One Nation Distribution - 2nd Vehicle	$29,898.00	$1,998.00		$31,896.00

Missy Braak
Purchasing Supervisor
605-367-7901

AUTHORIZATIONS/RATIFICATIONS **TUESDAY, OCTOBER 13, 2026**

1. Donations **Kenneth W. Mosser 367-7913**

Adopting a resolution, as follows:

RESOLUTION

WHEREAS, gifts have been presented to the Sioux Falls School District 49-5 of Minnehaha County, South Dakota, and the School Board hereby accepts the gifts (see MRF # for listing of gifts) and;

BE IT RESOLVED, that said gifts shall become the property of the Sioux Falls School District, all in accordance with Policy KCD.

2. Disposal of School District Property **Missy Braak 367-7901**

Authorizing the disposal of surplus property by distributing to children or giving to a nonprofit benevolent organization for their use and/or disposal, to sell at private sale, public auction, or sealed bids or to dispose of, in accordance with SDCL §6-13-1, as follows:

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
a.	3 Desks, 9 Chairs, 1 Filing Cabinet	JFK Elementary School	Kassie Bossman Joyce Loudenslager Alissa Hoekstra	$0	2026-160
b.	37 Bank Deposit Stamps	Food Service Center (CNS)	Dawne Poindexter Maria Haro Connie Nowotny	$0	2026-161
c.	1 Cardinal Scale	Christ the King Elementary School	Nicholas Tegethoff Dawne Poindexter Maria Haro	$0	2026-162
d.	Lathem Automatic Time Stamp	Sonia Sotomayor Elementary School	Mary Boen Mariana Mauss Krystal DeShane	$0	2026-163
e.	12 Office Chairs	IPC	Shelley Connelly Laurie Wagner Maranda Shibley	$0	2026-164
f.	9 Library Books	Roosevelt High School	Mandy Mooney Danielle Goldstein Jennifer Bergan Gabor	$0	2026-165
g.	1 Bass/Amp Head, 1 Bass/Amp Cabinet	Patrick Henry Middle School	Jeremy Harrison Elizabeth Boysen David Moe	$0	2026-166

2. Disposal of School District Property (continued) **Missy Braak 367-7901**

Authorizing the disposal of surplus property by distributing to children or giving to a nonprofit benevolent organization for their use and/or disposal, to sell at private sale, public auction, or sealed bids or to dispose of, in accordance with SDCL §6-13-1, as follows:

Item No.	Description	Location	Appraisers	Appraised Value	Property File No.
h.	2 PairJointer Stands	Roosevelt High School	Dawn Hemmelman Carrie West Sylvia Jimenez	$500	2026-167
i.	2 Pitsco, 1 Camera, 1 Davis, 1 Sam Manual, 3 Sam Electric Instruments	Patrick Henry Middle School	Rebecca Roberts David Moe Rachel Larsen	$0	2026-168

3. Approval of Contract Additions and/or Deductions **Jeffrey Kreiter 367-7965**

Approving change orders, as follows:

a. Change Order #2 to Contract 26-005 APX Construction Group, LLC for the Roosevelt & Washington High School Auditorium Renovations. Change order is for relocating electrical panels, cable tray credit, drywall work, ceiling work, update finishes at vestibules.

TOTAL ADDITIONS.....$14,003.00

b. Change Order #1 to Contract 26-009 Soukup Construction, Inc. for the Asphalt Repair and Replacement at Various Buildings. Change order is for regrade at Lincoln Commons, adjust asphalt quantities for additional track width at Memorial, and expand asphalt milling area at Robert Frost.

TOTAL DEDUCTIONS.....$14,825.80

4. Acceptance of Contracts **Jeffrey Kreiter 367-7965**

Accepting construction projects, by the Sioux Falls School District 49-5, 201 E. 38th Street, Sioux Falls, SD 57105, as complete, as follows:

	CONTRACT NUMBER	CONTRACTOR	PROJECT
a.	25-026	Electric Supply Co.	LHS Fire Alarm, Intercom, and Clock Replacement Project

5. Petitions for Residency Determination **Daniel Conrad 367-5384**

Approving the request for assignment of students to attend:

School Attending	*Number of Students Approved*	*Number of Students Denied*
Robert Frost Elementary School	1	
George McGovern Middle School	1	
Lincoln High School	2	1

6. Amendment of Previous School Board Action **Cameron Kerkhove 367-7909**

a. Amending Action 39931.C3a, dated April 13, 2026 for Contract 26-027, changing the travel dates from April 11-16, 2027, to February 10-15, 2027.

b. Amending Action 40015.E1, dated September 28, 2026 for the May T&A Report. A revised version has been completed adding Horace Mann Elementary School. (MRF #20063)

c. Amending Action 40015.E2, dated September 28, 2026 for the June T&A Report. A revised version has been completed adding Horace Mann Elementary School and revising the numbers for Cleveland Elementary and Community Campus. (MRF #20064)

7. Approval of Purchase Orders **Missy Braak 367-7901**

Authorizing the Business Manager to issue Purchase Order(s) requiring additional approval of the School Board in accordance with Action 39983.D24, adopted 7/13/26, as follows:

	P O No.	Vendor	Description	Total Cost
a.	S2702379	MRG Hauff	192 Hurdles and 12 Carts for Howard Wood Field & Washington High School (Purchased at a lower price than the Omnia Contract 08-35)	$53,765.00

8. Ratifying the Purchase of Real Property **Cameron Kerkhove 367-7909**

Ratifying the purchase of the real property from sellers, as follows:

a. 20.07 acres of real property located in the TRACT 1 SUNSET CREEK ADDN TO THE CITY OF SIOUX FALLS, Minnehaha County, South Dakota in the amount of $1,200,000.00 and further authorizing the Business Manager, or his designee, to execute Purchase Agreements for the properties (see MRF # ; Property Jacket #) and Contract ;CK)

And finally authorizing the Business Manager to issue manual checks to complete the property transactions with the understanding that the manual checks will be reported in the manual check report of a subsequent School Board meeting

1. Ratifying the action of the Business Manager whereby Payroll Check No. XXX017 dated September 30, 2026, in the amount of 2,848.96 payable to Jennebah Masando Sio was voided due to being overpaid.

2. Ratifying the action of the Business Manager whereby Check No. XXX170 dated September 28, 2026, in the amount of $5,628.00 payable to Creative Costuming & Designs Inc. was voided to prevent duplicate payment.

3. Ratifying the action of the Business Manager whereby Check No. XXX114 dated September 28, 2026, in the amount of $1,150.00 payable to American Concrete Institute was voided due to being paid to the wrong vendor.

SIOUX FALLS SCHOOL DISTRICT 49-5
201 East 38th Street
Sioux Falls, South Dakota

CONSOLIDATED REPORT OF TRUST & AGENCY FUNDS OF THE DISTRICT

SCH #	Account		Balance 1-Jul-26	Received To Date	Disbursed To Date	Balance Jul-26
1	Washington	Carrie Holland	$ 1,389,029.32	$ 1,403,041.62	$ 1,514,800.69	$ 1,277,270.25
2	Lincoln	Christine Bruxvoort	1,069,398.93	1,221,791.16	1,234,228.07	1,056,962.02
3	Roosevelt	Trudi Hansen	883,226.85	17,096.63	111,484.18	788,839.30
67	Jefferson	Sarah Uribe	697,592.94	67,709.34	114,485.53	650,816.75
37	CTE Academy	Lynn Reding	1,228,148.94	53,327.13	0.00	1,281,476.07
4	Memorial	Rebecca Ideker (Becky)	106,805.18	2,881.10	11,551.73	98,134.55
5	Axtell Park	Jo Crist	53,414.27	0.00	0.00	53,414.27
68	Ben Reifel	Harpreet Jones	184,340.88	1,902.40	12,880.71	173,362.57
6	Edison	Jenny Figueroa	165,560.38	164,862.90	174,386.07	156,037.21
7	Patrick Henry	Tracy Jungen	261,547.13	2,663.91	2,647.37	261,563.67
8	Whittier	Georgina Aleman	81,110.99	1,786.79	6,267.83	76,629.95
9	McGovern	Laurie Hoines	131,177.50	5,141.75	12,551.23	123,768.02
50	All City /Jane Addams	Rebecca Westra	29,933.59	5.27	0.00	29,938.86
20	Anne Sullivan	Lisa Jennings	88,226.19	3.75	0.00	88,229.94
14	Cleveland	Stephanie Helmbrecht	93,690.01	107.98	0.00	93,797.99
26	Discovery	Jennifer Hogan	34,233.72	0.00	0.00	34,233.72
16	Eugene Field	Sheila Haffeman	107,022.72	13.09	0.00	107,035.81
19	Garfield	Sally Sehr	45,373.52	1.93	0.00	45,375.45
54	Harvey Dunn	Cori Wolfgang-Sjovold	82,864.16	7.52	0.00	82,871.68
56	Hawthorne	Kimberly Taylor	45,776.87	3,318.48	3,257.04	45,838.31
38	Hayward	Cindy Srstka	65,718.14	2.79	0.00	65,720.93
21	Horace Mann	Breanne Johnson	76,024.97	7.23	0.00	76,032.20
57	John F Kennedy	Joyce Loudenslager	47,849.92	2.03	0.00	47,851.95
23	John Harris	Toni Oberg	37,708.80	5.60	0.00	37,714.40
10	L.B. Anderson	Liane Ettinger	41,472.65	5.76	0.00	41,478.41
31	Laura Wilder	Ev Iddings	79,550.02	7.38	0.00	79,557.40
28	Lowell	Christine Lowrey	49,259.68	2.09	0.00	49,261.77
25	Marcella LeBeau	Courtney Dummer	14,786.92	0.63	0.00	14,787.55
58	Oscar Howe	April Dangel	35,618.63	1.50	8,304.61	27,315.52
17	Pettigrew	Dawn Barr	95,467.80	14.08	0.00	95,481.88
42	Renberg	Michelle Haagenstad	5,238.20	4.22	0.00	5,242.42
18	Robert Frost	Holli Bialas	178,404.81	0.00	0.00	178,404.81
15	Rosa Parks	Rachel Schuldt	66,979.56	6.84	0.00	66,986.40
66	S B Anthony	Serena Schweitzer	46,023.58	6.04	0.00	46,029.62
65	S Sotomayer	Andrea Fowler	136,494.31	20.60	0.00	136,514.91
11	Terry Redlin	Ashley Nolz	79,231.62	3.36	0.00	79,234.98
74	Learning Lab Preschool	Crystal Williams	31,997.80	4,332.56	12,162.75	24,167.61
	All St Music(Fine Arts)	Brooke Dolce	110,350.35	27,661.84	38,568.95	99,443.24
	Athletics	Ryan Hilgemann	92,404.66	80,228.91	65,961.08	106,672.49
	Child Nutr/Cent Serv	Jessica Iery	184,078.12	200,726.29	216,972.58	167,831.83
	Comm Campus	Angie Harberts	8,696.59	125.28	0.00	8,821.87
	Community Ed	Kali Vondra	32,786.67	147.28	0.00	32,933.95
	Human Res	Michelle Bishop	11,855.46	20,006.88	23,036.46	8,825.88
	Indian Education	Carrie Bonine	47,926.30	75.50	12,669.88	35,331.92
	Pell Grant (Fed Grt)	Sheila Mirth	0.00	449,523.36	449,523.36	0.00
		TOTALS	$ 8,354,399.65	$ 3,728,580.80	$ 4,025,740.12	$ 8,057,240.33

Approved by: Kenneth W. Mosse
Comptroller

1. RESIGNATIONS. Accepting the resignation of School District Personnel as of the effective date indicated, the personnel having been previously employed by Board Action, as follows:

Name	Location/Position	Effective Date
Education Support Professional		
Cero, Julie	L Wilder/Special Ed	10/06/26
Endsley, Lacee	O Howe/Special Ed	10/09/26
Heng, Renita	JFK/Special Ed	09/30/26
Child Nutrition		
Knudson, Dominic	WMS/General Worker	09/18/26
Clerical		
Meeks, Bianca	A Sullivan/Clerical	09/24/26
Substitute Teacher		
Bonnema, Angela	D Wide	05/20/25
Rhoades, Kristen	D Wide	09/04/25

*Retirement

2. TERMINATION

Name	Location/Position	Effective Date
Custodian		
Sio, Jennebah	WHS/Custodian	09/28/26

3. CHANGE OF STATUS

Name	Delete	Add
Teacher		
Newitt, Barbara	RHS/Physics FTE .82 $65,007.14	RHS/Physics FTE .64 $50,737.28 Eff. 08/20/26
Education Support Professional		
Hartigan, John	D Wide/Substitute Teacher $160.00/day	SBA/ESP SpEd-RISE FTE .875 $20.42/hr Eff. 10/05/26
Lawrence, Ralph	Unpaid LOA	WMS/ESP Special Ed FTE .875 $20.03/hr Eff. 09/28/26
Marso, Melisa	D Wide/Substitute Teacher $160.00/day	E Field A+/ESP Over-Enrollment FTE .75 $18.42/hr Eff. 10/06/26

3. CHANGE OF STATUS

Name	Delete	Add
Education Support Professional (continued)		
Skyberg, Bryan	MMS/SpEd-Rise $20.62/hr	CTE/Agriculture $18.62/hr Ef. 10/08/26
Thorstenson, Sarah	Bridges/SpEd-Behavior FTE .90 $20.42/hr	O Howe/Special Ed FTE .875 $18.42/hr Eff. 10/05/26
Yeoman, Kelsie	D Wide/Substitute Teacher $160.00/day	J Harris/ESP Special Ed FTE .84375 $18.42/hr Eff. 10/01/26
Education Support Professional W/O Benefits		
McGuire, Margaret	Pettigrew/ESP ECH Specialized FTE .70 $20.42/hr	Anne/ESPWO ECH Lunch FTE .30 $18.42/hr Eff. 09/24/26
Employment Contract		
Dickmann, Jacob	D Wide/Substitute Teacher $160.00/day	WMS/EMPH Academic Interventionist FTE 1.0 $23.75/hr Eff. 09/28/26
Long Term Substitute		
Taylor, Brooke	BRMS/ESP Special Ed/Rise FTE. .875	BRMS/Special Ed Long Term Substitute $19,019.21 Eff. 10/05/26
Specialist		
Franken, Amanda	JFK/ESP Special Ed .875 $18.42/hr	JFK/Specialist Jr. Kindergarten FTE 1.0 $23.62/hr Eff. 10/05/26
Extra-Duty/Extra Pay		
Doering, Chad	WHS/Tech Director 1 Play $2,457.00	WHS/Tech Director 3 Plays $7,371.00 Eff. 08/20/26

4. EMPLOYMENT RECOMMENDATIONS

Name	Location/Position	Effective Date	Actual Pay
Teacher			
Gesaka, Davine	C Campus/Special Ed	09/25/26	$50,644.56
Specialist			
Cade, Jade	HR/Specialist	10/05/26	$25.17
Child Nutrition, per hour			
Lammers, Maribel	CNS/General Worker	09/21/26	$17.75
Stolz, Carol	PHMS/General Worker	10/05/26	17.75
Clerical, per hour			
Brown, Jennifer	LHS/Clerical	10/13/26	$18.53
Community Learning Center, per hour			
Lima-Alvarez, Nilda	WMS/Homework Help	08/01/26	$21.67
Nelsen, Briana	PHMS/Club Teacher	08/01/26	20.00
Schouten, Karissa	BRMS/Homework Help	09/23/26	21.67
Custodian, per hour			
Babygirl, Gaye	WHS/Custodian	10/01/26	$20.42
Escobar-Serrano, Katerin	WHS/Custodian	10/01/26	20.42
Moon, Daniel	OPS/Plant Maintenance Tech.	09/30/26	26.43
Vasquez Garcia, Stephanie	RHS/Custodian	09/24/26	20.42
Weyh, Nathanial	JHS/Custodian	10/05/26	20.42
Education Support Professional, per hour			
Brinker, Carrie	Cleveland/ECH	09/29/26	$18.42
Jones, David	MMS/SpEd-Rise	09/28/26	20.42
Hall, Cassidy	Renberg/Over-Enrollment	09/28/26	18.42
Kuchel, Austin	M LeBeau/SpEd-Rise	09/28/26	20.42
Roberts, Ayleen	JFK/SpEd-Rise	09/28/26	20.42
Substitute Counselor, per hour			
Oines, Renae	JHS/Counselor	09/02/26	$45.51
Substitute Education Support Professional, per hour			
Cero, Julie	L Wilder	10/07/26	$18.42
CTE Academy CNA Coordinator, lump sum			
Even, Vilisa	CTE/Coordinator	08/20/26	$3,000.00
Extra-Duty/Extra Pay, lump sum			
Driver, Dakota	LHS/Asst Oral Interp. Coach	08/20/26	$5,121.00
Hirsch, Steven	JHS/Artistic Director	08/20/26	3,413.00
Lange, Grace	WHS/Asst Oral Interp Coach	08/20/26	5,121.00
Substitute Teacher New Hire Workshop, Sept. 30, 2026, $40 stipend, lump sum			
Albrecht, Anthony	D Wide	09/30/26	
Benavente, Priscilla	D Wide	09/30/26	
Corbin, Ryan	D Wide	09/30/26	
Cousins, Holly	D Wide	09/30/26	
Dekkers, Jayda	D Wide	09/30/26	
Dolan, Stephanie	D Wide	09/30/26	

4. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Substitute Teacher New Hire Workshop, Sept. 30, 2026, $40 stipend, lump sum (continued)			
Dunlap, Kristen	D Wide	09/30/26	
Forbes, Melissa	D Wide	09/30/26	
Fredrickson, Melodi	D Wide	09/30/26	
Guadamud, Luisana	D Wide	09/30/26	
Helland, Tianna	D Wide	09/30/26	
Johnson, Rachel	D Wide	09/30/26	
Kelly, Samuel	D Wide	09/30/26	
Lawson, Morgan	D Wide	09/30/26	
Lucas, Kharrizma	D Wide	09/30/26	
Lupkes, Kadence	D Wide	09/30/26	
Madson, Linell	D Wide	09/30/26	
McDonald, Ayla	D Wide	09/30/26	
Mortenson, Katlynn	D Wide	09/30/26	
Muller, Elvera	D Wide	09/30/26	
Mullinix, Felicia	D Wide	09/30/26	
Oostenink, Shannon	D Wide	09/30/26	
Quispe, Gonzalo	D Wide	09/30/26	
Riddle, Lisa	D Wide	09/30/26	
Roach, Madison	D Wide	09/30/26	
Roth, Loretta	D Wide	09/30/26	
Runyan, Tricia	D Wide	09/30/26	
Schweigert, Landi	D Wide	09/30/26	
Tapio, Lily	D Wide	09/30/26	
Substitute Teacher New Hire Workshop, Sept. 30, 2026, $25 stipend, lump sum			
Barrett, Mateja	D Wide	09/30/26	
Critchlow, Robert	D Wide	09/30/26	
Dawson, John	D Wide	09/30/26	
Dravland, Ingrid	D Wide	09/30/26	
Feeney, Shelly	D Wide	09/30/26	
Kibble, Fredericka	D Wide	09/30/26	
Kirkvold, Louise	D Wide	09/30/26	
Marshall, Thomas	D Wide	09/30/26	
Richard, Lauryn	D Wide	09/30/26	
Simmons, Patricia	D Wide	09/30/26	
Thone, Merissa	D Wide	09/30/26	
Substitute Teacher, $160.00 per day			
Albrecht, Anthony	D Wide	09/30/26	
Anderson, Betty	D Wide	09/23/26	
Beavers, Beau	D Wide	09/23/26	
Benavente, Priscilla	D Wide	09/30/26	
Chakravarty, Debarati	D Wide	09/29/26	
Corbin, Ryan	D Wide	09/30/26	
Cory, Kathryn	D Wide	09/23/26	
Cousins, Holly	D Wide	09/30/26	
Dekkers, Jayda	D Wide	09/30/26	
Dolan, Stephanie	D Wide	09/30/26	
Dunlap, Kristen	D Wide	09/30/26	
Epke, Kasandra	D Wide	09/23/26	
Erickson, Katelyn	D Wide	09/23/26	
Forbes, Melissa	D Wide	09/30/26	

4. EMPLOYMENT RECOMMENDATIONS (continued)

Name	Location/Position	Effective Date	Actual Pay
Substitute Teacher, $160.00 per day (continued)			
Fredrickson, Melodi	D Wide	09/30/26	
Guadamud, Luisana	D Wide	09/30/26	
Gurnick, Frank	D Wide	09/23/26	
Halvorson, Anna	D Wide	09/23/26	
Helland, Tianna	D Wide	09/30/26	
Hoffman, Abigail	D Wide	09/23/26	
Johnson, Kurt	D Wide	09/23/26	
Johnson, Noah	D Wide	09/23/26	
Johnson, Rachel	D Wide	09/30/26	
Johnson, Tara	D Wide	09/23/26	
Kelley, Samuel	D Wide	09/30/26	
Koball, Jamie	D Wide	09/23/26	
Lawson, Morgan	D Wide	09/30/26	
Limesand, Madalyn	D Wide	09/23/26	
Lucas, Kharrizma	D Wide	09/30/26	
Lupkes, Kadence	D Wide	09/30/26	
Madson, Linell	D Wide	09/30/26	
Malchow, Heather	D Wide	09/23/26	
McDonald, Ayla	D Wide	09/30/26	
Miller, Bailie	D Wide	09/23/26	
Mortenson, Katylynn	D Wide	09/30/26	
Mullinix, Felicia	D Wide	09/30/26	
Oostenink, Shannon	D Wide	09/30/26	
Ortega, Emily	D Wide	09/23/26	
Quispe, Gonzalo	D Wide	09/30/26	
Rakebrandt, Tanner	D Wide	09/23/26	
Riddle, Lisa	D Wide	09/30/26	
Roach, Madison	D Wide	09/30/26	
Roth, Loretta	D Wide	09/30/26	
Runyan, Tricia	D Wide	09/30/26	
Schimmel, Jaylen	D Wide	09/23/26	
Schweigert, Landi	D Wide	09/30/26	
Sell, Holly	D Wide	09/23/26	
Tapio, Lily	D Wide	09/30/26	
Thum-Thomas, Nancy	D Wide	09/23/26	
Vanderhule, Chase	D Wide	09/23/26	
VanGerpen, Destinee	D Wide	09/23/26	
Wheeler, Fredrick	D Wide	09/23/26	
Young, Mikayla	D Wide	09/23/26	
Long-Term Substitute			
Taylor, Brooke	Marcella LeBeau	10/05/26	

5. VOLUNTEERS

See MRF #