SIOUX FALLS SCHOOL BOARD
November 9, 2026 5:30 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. Good News Report
4. Approval of Minutes of Meetings Held 10-26-26 and 11-4-26
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda - Amended
   - A. Approval of Claims in the amount of $5,706,199.74
   - B. Approval of Authorizations and Ratifications
     1. Approval of Disposal of School District Property
     2. Petitions for Residency Determination
     3. Approval of Contracts
   - C. Approval of Finance Report
   - D. Approval of Personnel Report – K-12
10. Reports of the Superintendent
    - A. Sioux Falls School District Academic Report
    - B. AP & Dual Credit Report
    - C. Establishment of SFSD Tax Credit Scholarship Fund - Added Amended Agenda Item
    - D. Renberg Recommendation
11. 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, OCTOBER 26, 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, October 26, 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, and Vice President, Gail Swenson. Absent: President, Nan Kelly. 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, introduced Elizabeth Herrboldt, Federal Programs Director, who announced that the District was awarded the South Dakota School Achievement Through Libraires (SD SATL) for Patrick Henry Middle School and R.F. Pettigrew Elementary School for 2026-2029. Ms. Herrboldt went through the criteria to achieve this award.

Action 40024

A motion was made by Marc Murren and seconded by Dawn Marie Johnson four (4) votes “yes” on roll call, **approving the minutes of the meetings** held October 13, 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: none

Action 40025

A motion was made by Elizabeth Duffy and seconded by Dawn Marie Johnson four (4) votes “yes” on roll call, **to amend the agenda** by removing the Executive Session SDCL §1-25-2 (1).

Action 40026

A motion was made by Dawn Marie Johnson and seconded by Elizabeth Duffy four (4) votes “yes” on roll to **approve the agenda,** as amended.

Action 40027

A motion was made by Marc Murren and seconded by Dawn Marie Johnson four (4) votes “yes” on roll call, **approving Items A through F of the consent agenda**, as follows:

A. Approving the **payment of payroll** to all employees of the District for the month of September 2026 in the amount of $18,877,885.48 (see MRF #20078).

B. Approving pages 1 through 11 of **list of claims** dated October 26, 2026 in the amount of $8,396,602.21; 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 #20079).

CLAIMANT	DESCRIPTION	AMOUNT
LINCOLN NATIONAL LI	10-1-26 ESC LIFE	$ (9.10)
LINCOLN NATIONAL LI	10-1-26 ER LIFE PRE	$ 11.00
LINCOLN NATIONAL LI	10-1-26 LTD PREM	$ 6,031.67
LINCOLN NATIONAL LI	10-1-26 STD PREM	$ 6,310.20
LINCOLN NATIONAL LI	10-1-26 LIFE PREM	$ 35,767.29
MEDICAL CLAIMS ACCO	10-1-26 MED/VIS	$ 4,696,902.98
MEDICAL CLAIMS ACCO	10-1-26 ER MED/VIS	$ 16,903.08
MEDICAL CLAIMS ACCO	10-1-26 ESC MED/VIS	$ (3,790.68)
METLIFE	10/1/26 METLIFE WIR	$ 37,306.29
METLIFE	10/1/26 METLIFE ESC	$ (58.87)
HRALLY	9/26 FLEX FEES WIRE	$ 1,910.70
S.D. RETIREMENT SYS	ALANA CONTRIBUTIONS	$ 444.74
4THROWS	INTERPRETER COSTS	$ 2,302.50
AB PROPANE INC	OTHER SUPPLIES	$ 184.51
ABECEDARIAN ABC, LLC	OTHER SUPPLIES	$ 75.00
ACUITY, A MUTUAL INSURANCE COMPANY	PROPERTY INSURANCE	$ 4,693.00
ADNEY, TAMMY	PROFESSIONAL SERVICES	$ 70.00
AD-STAR SALES INC	OTHER SUPPLIES	$ 3,877.32
ADVANCED PEST SOLUTIONS	OTHER PROPERTY SERVICES	$ 71.00
AIRWAY SERVICE INC	REPAIR OF CARS AND TRUCKS	$ 153.57
ALAINA MARIE PRITCHARD	IN-DISTRICT MILEAGE	$ 19.53
ALLEN, AINSLEY	PROFESSIONAL SERVICES	$ 140.00
ALTENA, PORTER ELLIS	PROFESSIONAL SERVICES	$ 200.00
AMARAL, ARTEMIO	PROFESSIONAL SERVICES	$ 191.80
AMERICAN CUSTOM BRANDS	OTHER SUPPLIES	$ 2,975.00
AMERICAN INK LLC	OTHER SUPPLIES	$ 2,945.84
AMERICAN SOLUTIONS FOR BUSINESS	OTHER SUPPLIES	$ 3,785.00
ANNE MARIE ENGELLAND	TEACHER OUT DIST TRAVEL	$ 483.00
A-OX WELDING SUPPLY CORP	GASOLINE AND OIL	$ 191.09
APPLE INC	NEW GENERAL EQUIPMENT	$ 8,480.00
ARCHETYPE INNOVATIONS, LLC	ONLINE SUBSCRIPTIONS	$ 459.00
ARCHITECTURE INC	PROFESSIONAL SERVICES	$ 3,202.00
ARISTARCHUS JAHLEEL PAYTON	PROFESSIONAL SERVICES	$ 90.00
ARTISANS INC	CLOTHING FOR RESALE	$ 1,416.89
ASHLYN LEE LJUNGGREN	CLASSIFIED OUT DIST TRAVL	$ 928.10
ATHLETIC DEPT/HWF	STUDENT PASSES	$ 190.00
BAKING UP A STORM	PROFESSIONAL SERVICES	$ 280.00
BAND SHOPPE	OTHER SUPPLIES	$ 174.45
BAUMEISTER, DAVID	PROFESSIONAL SERVICES	$ 75.00
BEN REIFEL MIDDLE SCHOOL	STUDENT PASSES	$ 60.00

BENCO EQUIPMENT - SIOUX FALLS	EQUIPMENT REPAIR	$	1,175.00
BILLION AUTOMOTIVE	REPAIR OF CARS AND TRUCKS	$	633.94
	CLASSROOM SUPPLIES		
BILLION TOYOTA	REPAIR OF CARS AND TRUCKS	$	326.03
BIO CORPORATION	CLASSROOM SUPPLIES	$	952.65
BLAIR LYN HANSEN	TEACHER OUT DIST TRAVEL	$	410.20
BLICK ART MATERIALS	OTHER SUPPLIES	$	817.08
BLOCH, DANE	PROFESSIONAL SERVICES	$	180.00
BOLTES SUNRISE SANITARY SERVICE INC	SANITARY SERVICES	$	305.00
BOONE, COLIN	PROFESSIONAL SERVICES	$	270.00
BOONE, TRACY W	PROFESSIONAL SERVICES	$	180.00
BORMANN, VINCENT	PROFESSIONAL SERVICES	$	90.00
BOSMA, LEANN	PROFESSIONAL SERVICES	$	100.00
BOYS & GIRLS CLUB OF SIOUX EMPIRE	PROFESSIONAL SERVICES	$	242,804.67
BRADLEY J BROCKMUELLER	CLASSIFIED OUT DIST TRAVL	$	150.00
BRANDON MATTHEW MOHR	SOFTWARE, VIDEOS, ETC.	$	115.76
BRUBAKKEN, RICH	PROFESSIONAL SERVICES	$	203.00
BRUFLAT, DAVE	PROFESSIONAL SERVICES	$	140.00
BRUFLAT, HALLE	PROFESSIONAL SERVICES	$	140.00
BRUGUIER, KIM	PROFESSIONAL SERVICES	$	557.96
BRUNSON, JASON	PROFESSIONAL SERVICES	$	90.00
BSN SPORTS INC	OTHER SUPPLIES	$	8,056.16
	REPLACEMENT GENERAL EQUIP		
BUILDERS SUPPLY COMPANY	BUILDING IMPROVEMENTS	$	1,490.25
	OTHER SUPPLIES		
CAPSTONE	PERIODICALS & SUBSCRIPTNS	$	1,439.40
CARL, MAIA	PROFESSIONAL SERVICES	$	120.00
CARLSON & STEWART REFRIGERATION INC	PROFESSIONAL SERVICES	$	4,603.48
CARMEN DRAGON MUSIC LIBRARY	CLASSROOM SUPPLIES	$	241.00
CAROLINA BIOLOGICAL SUPPLY CO	CLASSROOM SUPPLIES	$	64.41
CARRIE RENEE SOUTHARD	PROFESSIONAL SERVICES	$	140.00
CARTERS CUSTOM CREATIONS	OTHER SUPPLIES	$	1,310.00
CENGAGE LEARNING INC	TEXTBOOKS	$	4,500.00
CENTER FOR AMER INDIAN RESRCH/NATIV	TEXTBOOKS	$	245.34
CHAD E PESICKA	PROFESSIONAL SERVICES	$	70.00
CHELSEA LYNN UNZICKER	TEACHER OUT DIST TRAVEL	$	875.30
CHILD NUTRITION SERVICE	OTHER SUPPLIES	$	10,997.67
	FOOD PURCHASES		
CHRISTINA MARIE BEATTIE	CLASSIFIED OUT DIST TRAVL	$	695.80
CHRISTOPHER LEE JACOBSON	PROFESSIONAL SERVICES	$	40.00
CITY OF SIOUX FALLS	SANITARY SERVICES	$	62.78
CLARITY WORKS EDU	PROFESSIONAL SERVICES	$	4,500.00
CLIMATE SYSTEMS INC	BUILDING IMPROVEMENTS	$	3,644.86
COLE PAPERS INC	WAREHOUSE INVENTORY	$	11,171.37
	OTHER SUPPLIES		
	EQUIPMENT REPAIR		

COLOURS, INC.	SUPPLIES FOR RESALE	$	378.56
COLTON LUMBER COMPANY INC	CLASSROOM SUPPLIES	$	11,061.66
COMBINED BUILDING SPECIALTIES INC	BUILDING IMPROVEMENTS	$	3,257.00
COMMISSION OF ACCREDIT RESPIR CARE	DUES & FEES	$	3,200.00
CORE-MARK US, LLC	SUPPLIES FOR RESALE	$	5,584.40
CORY C CLASEMANN	ADMIN OUT DIST TRAVEL	$	28.00
COURTENEY ANN SPRINKEL	IN-DISTRICT MILEAGE	$	7.28
CREATIVE METAL SOLUTIONS INC	BUILDING IMPROVEMENTS	$	1,952.82
CRIGGER, DWIGHT	PROFESSIONAL SERVICES	$	434.28
CROOKS MUNICIPAL GAS	HEAT FOR BLDGS	$	25.00
CULLIGAN WATER CONDITIONING	EQUIPMENT RENTAL OTHER SUPPLIES	$	826.74
CURRIEL, HECTOR	PROFESSIONAL SERVICES	$	1,600.00
DACOTAH PAPER CO	SUPPLIES FOR RESALE	$	17,278.18
DAKOTA AUTO PARTS	CLASSROOM SUPPLIES	$	319.13
DAKOTA PLAYGROUND INC	OTHER SUPPLIES UPKEEP OF GRNDS SUPPLIES	$	535.54
DAKOTA POTTERS SUPPLY LLC	CLASSROOM SUPPLIES EQUIPMENT REPAIR	$	2,428.73
DAKOTA SUPPLY GROUP	BUILDING IMPROVEMENTS CLASSROOM SUPPLIES	$	11,720.55
DAKOTA TIMING LLC	PROFESSIONAL SERVICES	$	1,000.00
DAKTRONICS INC	EQUIPMENT REPAIR	$	481.25
DANCE LINE, INC.	OTHER SUPPLIES	$	420.00
DAVYD JOSEPH-THOMAS LABATA	DUES & FEES	$	142.20
DAWSON, GRACE	PROFESSIONAL SERVICES	$	160.00
DE JONG, DAVID	PROFESSIONAL SERVICES	$	1,500.00
DEBOER, RACHEL	PROFESSIONAL SERVICES	$	225.00
DELL MARKETING	SOFTWARE SUPPORT	$	9,549.55
DELTAMATH SOLUTIONS INC	ONLINE SUBSCRIPTIONS	$	360.00
DEMCO INC	OTHER SUPPLIES	$	73.94
DESMOND, CHARLOTTE	PROFESSIONAL SERVICES	$	75.00
DEVINE, KELLEY	PROFESSIONAL SERVICES	$	100.00
DONALD LEE MALATERRE	PROFESSIONAL SERVICES	$	180.00
DOUGLAS STEWART CO	SUPPLIES FOR RESALE	$	715.22
DOUIYSSI, DIANE	PROFESSIONAL SERVICES	$	55.00
DUANE E BOER	PROFESSIONAL SERVICES	$	100.00
EAST SIDE JERSEY DAIRY INC	FOOD PURCHASES	$	19,230.20
EBSCO INDUSTRIES, INC.	SOFTWARE, VIDEOS, ETC.	$	5,752.00
EDISON MIDDLE SCHOOL	STUDENT PASSES	$	80.00
EFFLING, ROSS	PROFESSIONAL SERVICES	$	90.00
EICH, DAVID	PROFESSIONAL SERVICES	$	270.00
ELEVATE HEALTHCARE INC	EQUIPMENT REPAIR	$	70,584.43
ELSEVIER, HEALTH SCIENCE DIV	CLASSROOM SUPPLIES TEXTBOOKS	$	2,008.58
EMPIRE BUILDING CONSTRUCTION	BUILDINGS	$	25,000.00

ERICA ANN KOGEL	ADMIN OUT DIST TRAVEL	$	240.00
ESTR PUBLICATIONS LTD	OTHER SUPPLIES	$	102.80
EVNEN, TOM	ONLINE SUBSCRIPTIONS	$	1,050.00
FARRELL, AMBER	PROFESSIONAL SERVICES	$	300.00
FAST SIGNS	OTHER SUPPLIES	$	279.96
FETERL, LEXIE	EQUIPMENT RENTAL	$	175.00
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	259,648.22
	TELEPHONE		
	PRINCIPAL OUT DIST TRAVEL		
	CLASSIFIED OUT DIST TRAVL		
	EQUIPMENT RENTAL		
	POSTAGE		
	STUDENT TRAVEL		
	FIELD TRIPS		
	TEACHER OUT DIST TRAVEL		
	ADVERTISING		
	PRINTING		
	OTHER TRANSPORTATION		
	ADMIN OUT DIST TRAVEL		
	SOFTWARE SUPPORT		
	SOFTWARE, VIDEOS, ETC.		
	EQUIPMENT REPAIR		
	CLASSROOM SUPPLIES		
	UPKEEP OF GRNDS SUPPLIES		
	SUPPLIES FOR RESALE		
	REPAIR OF CARS AND TRUCKS		
	OTHER SUPPLIES		
	FOOD SVC SMALL EQUIP		
	COMPUTER EQUIP (NON-CAP)		
	EQUIP REPAIR SUPPLIES		
	ONLINE SUBSCRIPTIONS		
	GASOLINE AND OIL		
	OTHER EQUIPMENT (NON-CAP)		
	BLDG REPAIR SUPPLIES		
	FOOD PURCHASES		
	BUILDING IMPROVEMENTS		
	NEW GENERAL EQUIPMENT		
	TEXTBOOKS		
	REPLACEMENT GENERAL EQUIP		
	NEW FURNITURE		
	LIBRARY/REFERENCE BOOKS		
	REPLACEMENT COMPUTERS		
	NEW GENERAL EQUIP - FED		
	DUES & FEES		
FRANKLIN PLANNER CORP	ONLINE SUBSCRIPTIONS	$	5,625.00
FREDERIKSEN, MATTHEW	PROFESSIONAL SERVICES	$	180.00

GARCIA, ERNESTO	PROFESSIONAL SERVICES	$	121.32
GEOTEK ENGINEERING & TESTING SERV I	PROFESSIONAL SERVICES	$	994.00
GERLACH, ERIK	PROFESSIONAL SERVICES	$	200.00
GLASS DOCTOR SIOUX FALLS	PROFESSIONAL SERVICES	$	170.00
GLATFELTER PUBLIC ENTITIES	LIABILITY INS PREMIUMS	$	853.00
GLENN, MEGAN	PROFESSIONAL SERVICES	$	40.00
GLOBAL DISTRIBUTING INC	FOOD PURCHASES	$	3,363.85
GOBLIRSCH, JIM	PROFESSIONAL SERVICES	$	172.32
GOEBEL PRINTING INC	OTHER SUPPLIES	$	115.00
GOLD ELITE BOOSTER CLUB	PROFESSIONAL SERVICES	$	4,800.00
GOLD MEDAL TIMING, LLC	PROFESSIONAL SERVICES	$	500.00
GONZABA, BRIXZ	PROFESSIONAL SERVICES	$	300.00
GRAYBAR ELECTRIC COMPANY INC	BUILDING IMPROVEMENTS	$	1,000.00
GREGORY P SCHWEBACH	PROFESSIONAL SERVICES	$	157.36
GUARANTEE ROOFING & SHEET METAL OF	BUILDING IMPROVEMENTS	$	2,627.74
HAAK-CRAN, CARLITA	PROFESSIONAL SERVICES	$	110.00
HANNAH LYNN GRAPEVINE	DUES & FEES	$	2,025.00
HANSEN, TAYLOR	PROFESSIONAL SERVICES	$	160.00
HANSEN, WESTON	PROFESSIONAL SERVICES	$	155.66
HEARTLAND GLASS CO LLC	BUILDING IMPROVEMENTS	$	2,119.23
HENRY, JUSTIN	PROFESSIONAL SERVICES	$	180.00
HIGHER LEARNING COMMISSION	DUES & FEES	$	825.00
HILLYARD	OTHER SUPPLIES	$	1,760.35
HIRSCH, ROBERT	PROFESSIONAL SERVICES	$	50.00
HOH WATER TECHNOLOGY	OTHER SUPPLIES	$	2,082.00
HOME BUILDERS ASSOC OF THE SIOUX EM	DUES & FEES	$	4,240.00
HOUGHTON MIFFLIN HARCOURT CO	CLASSROOM SUPPLIES	$	11,818.68
HUNTIMER, NICK	PROFESSIONAL SERVICES	$	169.69
HURLEY, CONNOR	PROFESSIONAL SERVICES	$	90.00
HVAC EXCELLENCE	DUES & FEES	$	150.00
HYLAND LLC	SOFTWARE SUPPORT	$	39,390.00
HYVEE - MARION	FOOD PURCHASES	$	721.86
ILIEV, DANIEL	PROFESSIONAL SERVICES	$	140.00
ILLUMIA LLC	SOFTWARE SUPPORT	$	57,218.19
INGALLS HOMESTEAD	FIELD TRIPS	$	1,359.00
INNOVATIVE OFFICE SOLUTIONS LLC	SUPPLIES FOR RESALE	$	7,871.39
	WAREHOUSE INVENTORY		
INSTRUCTURE, INC	OTHER SUPPLIES	$	1,602.70
INTERSTATE OFFICE PRODUCTS	OTHER EQUIPMENT (NON-CAP)	$	520.25
	NEW GENERAL EQUIPMENT		
IPEVO INC	NEW COMPUTER EQUIPMENT	$	888.36
IS RESTAURANT DESIGN EQUIP & SUPPLY	PROFESSIONAL SERVICES	$	202.00
ISI LLC	INTERPRETER COSTS	$	1,800.00
ISTATE TRUCK CENTERS	EQUIPMENT REPAIR	$	3,756.58
JAMES A DORMAN	PROFESSIONAL SERVICES	$	170.00
JAMES LOUIS NOLD	ADMIN OUT DIST TRAVEL	$	54.00

JAMES MYRON LARSON	CLASSIFIED OUT DIST TRAVL	$	332.00
JAMES W RICKETTS	PROFESSIONAL SERVICES	$	150.00
JEFFERSON HIGH SCHOOL	FOOD PURCHASES	$	8,163.27
	MISCELLANEOUS		
	OTHER SUPPLIES		
	STUDENT TRAVEL		
	DUES & FEES		
	STUDENT PASSES		
JENNIE LEE HAEFFNER	IN-DISTRICT MILEAGE	$	35.28
JENNIFER ANGELINA SPARKMAN	TEACHER OUT DIST TRAVEL	$	334.00
JENNIFER IRENE AERTS	IN-DISTRICT MILEAGE	$	119.00
JENNIFER LYNN MARTINSEN	DUES & FEES	$	425.00
JENSEN, BECKY	PROFESSIONAL SERVICES	$	450.00
JMJ CASEWORKS	BUILDING IMPROVEMENTS	$	141.79
JOHN CHARLES ALPERS	IN-DISTRICT MILEAGE	$	19.88
JOHN WILEY & SONS INC	TEXTBOOKS	$	703.60
JOHNSTONE SUPPLY	CLASSROOM SUPPLIES	$	96.00
JOLENE ELLEN GORDON	IN-DISTRICT MILEAGE	$	107.24
JOLENE KAY PENNING	TEACHER OUT DIST TRAVEL	$	112.00
JONES, CHET	PROFESSIONAL SERVICES	$	180.00
JOSTENS INC	OTHER SUPPLIES	$	2,420.45
JULIE A ORTMAN	PROFESSIONAL SERVICES	$	100.00
JULIE LYNN FODS-EINING	IN-DISTRICT MILEAGE	$	397.25
JW PEPPER & SON INC	OTHER SUPPLIES	$	240.92
	CLASSROOM SUPPLIES		
KARISSA LYNNE HADDICAN	IN-DISTRICT MILEAGE	$	204.26
KELCH, RAYNA	PROFESSIONAL SERVICES	$	160.00
KELLEY, LONNETTE L	PROFESSIONAL SERVICES	$	525.00
KEPPEN, NANCY	PROFESSIONAL SERVICES	$	400.00
KIMBERLY ANN SHARPING	IN-DISTRICT MILEAGE	$	242.14
KLEINSCHMIT, JOE	PROFESSIONAL SERVICES	$	90.00
KLOPP, KEVIN	PROFESSIONAL SERVICES	$	180.00
KONE INC	OTHER PROPERTY SERVICES	$	308.56
KRAMER, SANDI	DUES & FEES	$	1,820.00
KRIER, STEVE	PROFESSIONAL SERVICES	$	150.00
KRISTAL RAE SHOFFEITT	IN-DISTRICT MILEAGE	$	131.60
KRULL, COLIN	PROFESSIONAL SERVICES	$	90.00
L2 BRANDS LLC	OTHER SUPPLIES	$	1,284.57
LACEY'S SERVICES PORTABLE KUBE	EQUIPMENT RENTAL	$	220.00
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	$	553.92
LAMBERTY, TODD	PROFESSIONAL SERVICES	$	150.00
LAMINATION KING LLC	OTHER SUPPLIES	$	322.40
LARI MARGARET SEAVER	IN-DISTRICT MILEAGE	$	59.76
LAWRENCE & SCHILLER	ADVERTISING	$	62,393.23
LEARNING WITHOUT TEARS	CLASSROOM SUPPLIES	$	2,687.85
	OTHER SUPPLIES		

	TEXTBOOKS		
	LIBRARY/REFERENCE BOOKS		
LEHN, CORBIN	PROFESSIONAL SERVICES	$	1,659.85
	TEACHER OUT DIST TRAVEL		
LILY MARION PRESSLER	IN-DISTRICT MILEAGE	$	31.02
LINCOLN HIGH SCHOOL	MISCELLANEOUS	$	500.00
LINDE GAS & EQUIPMENT INC	CLASSROOM SUPPLIES	$	641.43
LINDSAY JORDAHL	TEACHER OUT DIST TRAVEL	$	131.82
LOTT, RALPH	PROFESSIONAL SERVICES	$	60.00
LOUNSBERY, AMBER	PROFESSIONAL SERVICES	$	175.00
LUKENS, JEFF	PROFESSIONAL SERVICES	$	200.00
LUNN, KIEFER	PROFESSIONAL SERVICES	$	90.00
LYLE SIGNS INC	UPKEEP OF GRNDS SUPPLIES	$	165.41
MAHLUM, BRAYDEN	PROFESSIONAL SERVICES	$	15.40
MAHLUM, NOAH	PROFESSIONAL SERVICES	$	70.00
MARCO TECHNOLOGIES, LLC	TELEPHONE	$	21,655.60
	EQUIPMENT RENTAL		
MARK E STRUCK	PROFESSIONAL SERVICES	$	90.00
MASEK, JOE	PROFESSIONAL SERVICES	$	90.00
MATHESON TRI-GAS INC	KITS FOR RESALE	$	5,284.29
	NEW GENERAL EQUIPMENT		
MATTHEWS BOOK COMPANY	TEXTBOOKS	$	1,161.00
MAYER, STEVE	PROFESSIONAL SERVICES	$	470.08
MBS TEXTBOOK EXCHANGE LLC	TEXTBOOKS	$	115.54
MCGOVERN MIDDLE SCHOOL	STUDENT PASSES	$	50.00
MCGRAW-HILL EDUCATION INC	TEXTBOOKS	$	29,516.24
	TEXTBOOKS (LOANED)		
MCKESSON MEDICAL	CLASSROOM SUPPLIES	$	252.19
MCKOWN, TREVOR	PROFESSIONAL SERVICES	$	150.00
MECHELS, THOMAS	PROFESSIONAL SERVICES	$	90.00
MEDICAL ASSISTING ED REVIEW BOARD	DUES & FEES	$	1,700.00
MEGAN MARIE ROSSING	IN-DISTRICT MILEAGE	$	42.84
MEMORIAL MIDDLE SCHOOL	STUDENT PASSES	$	250.00
MENARDS	CLASSROOM SUPPLIES	$	411.58
MICHAEL T MEHLBRECH	PROFESSIONAL SERVICES	$	70.00
MICHAELS FENCE & SUPPLY CO	UPKEEP OF GROUNDS	$	875.00
MID AMERICAN ENERGY	HEAT FOR BLDGS	$	18.79
MIDCONTINENT COMMUNICATIONS	TELEPHONE	$	40.83
MIDWEST ALARM COMPANY INC	PROFESSIONAL SERVICES	$	1,162.86
MIDWEST DUCT SUPPLY	OTHER SUPPLIES	$	245.48
MIDWEST SPECIAL INSTRUMENTS CORP	OTHER SUPPLIES	$	86.00
MIDWEST VETERINARY SUPPLY INC	CLASSROOM SUPPLIES	$	97.19
MILES DOUGLAS HOY	CLASSIFIED OUT DIST TRAVL	$	82.00
MINEIKIS, TADAS	PROFESSIONAL SERVICES	$	70.00
MINITEX - CPP	OTHER SUPPLIES	$	158.34
MISTY DAWN JOHNSON	IN-DISTRICT MILEAGE	$	28.77

MONARCH SALES	OTHER SUPPLIES	$	11,637.68
MOOY, JOCELYN	PROFESSIONAL SERVICES	$	160.00
MOREY, SUSAN	PROFESSIONAL SERVICES	$	70.00
MORGAN, JEREMY	PROFESSIONAL SERVICES	$	40.00
MORRIS, MAX	PROFESSIONAL SERVICES	$	173.09
MRG HAUFF, LLC	OTHER SUPPLIES	$	11,762.30
MULCAHY BERNARD CO	BUILDING IMPROVEMENTS	$	3,504.67
MUSEUM OF VISUAL MATERIALS	PROFESSIONAL SERVICES	$	140.00
MUSIC THEATRE INTERNATIONAL	DUES & FEES	$	700.00
MUTH TECHNOLOGY	BUILDING IMPROVEMENTS	$	33,649.04
	NEW COMPUTER EQUIPMENT		
	REPLACEMENT GENERAL EQUIP		
MWI ANIMAL HEALTH	CLASSROOM SUPPLIES	$	96.33
NATL ART & SCHOOL SUPPLIES	CLASSROOM SUPPLIES	$	589.73
NAVIGATE WELLBEING SOLUTIONS	PROFESSIONAL SERVICES	$	6,426.00
NB GOLF LLC	EQUIP REPAIR SUPPLIES	$	344.27
NELSON, GENE	PROFESSIONAL SERVICES	$	180.00
NICOLE MARIE LANNING	TEACHER OUT DIST TRAVEL	$	608.40
NOURISH COLLECTIVE	PROFESSIONAL SERVICES	$	715.00
NOVAK SANITARY SERVICE	REPAIR OF CARS AND TRUCKS	$	498.18
	SANITARY SERVICES		
OAKRIDGE NURSERY & LANDSCAPING	UPKEEP OF GROUNDS	$	4,812.10
OCKENGA FLOORCOVERING LLC	BUILDING IMPROVEMENTS	$	1,063.18
OFFICE OF ATTORNEY GENERAL	PROFESSIONAL SERVICES	$	300.00
O'HARA, LUKE	PROFESSIONAL SERVICES	$	169.01
OHME, DEREK	PROFESSIONAL SERVICES	$	150.00
O-LINE FUSION BBQ	FOOD PURCHASES	$	1,800.00
ORTHOPEDIC INSTITUTE, P.C.	DUES & FEES	$	1,189.32
OTIS ELEVATOR COMPANY	EQUIPMENT REPAIR	$	1,176.12
OUR FARM	FIELD TRIPS	$	510.00
OVERDRIVE INC	LIBRARY/REFERENCE BOOKS	$	20,000.00
OVR PERFORMANCE	OTHER EQUIPMENT (NON-CAP)	$	998.00
PAN-O-GOLD BAKING CO	FOOD PURCHASES	$	19,554.54
PATRICK HENRY MIDDLE SCHOOL	STUDENT PASSES	$	140.00
PEARSON EDUCATION, INC.	TEXTBOOKS	$	529.08
PEPSI COLA COMPANY	FOOD PURCHASES	$	3,914.62
	SUPPLIES FOR RESALE		
PERFORMANCE FOODSERVICE	FOOD PURCHASES	$	340,680.04
PERKINS, TAYLOR	PROFESSIONAL SERVICES	$	75.00
PETERSON, DAWN	PROFESSIONAL SERVICES	$	280.00
PIERSON, DON	PROFESSIONAL SERVICES	$	60.00
PITSCO EDUCATION, LLC.	CLASSROOM SUPPLIES	$	415.48
POCKET NURSE ENTERPRISES INC	NEW GENERAL EQUIPMENT	$	2,036.00
POPPLERS MUSIC STORE INC	CLASSROOM SUPPLIES	$	351.74
	EQUIPMENT REPAIR		
POSTMASTER	POSTAGE	$	7,000.00

POWER OF ICU	ONLINE SUBSCRIPTIONS	$	2,999.00
PRAIRIE DOG PORTABLE SANITATION	EQUIPMENT RENTAL	$	531.00
PRESTWICK HOUSE	CLASSROOM SUPPLIES	$	2,055.13
PRO GARAGE DOORS	EQUIPMENT REPAIR	$	360.71
PROPIO LANGUAGE SERVICES	PROFESSIONAL SERVICES	$	75.00
PYRAMID SCHOOL PRODUCTS	CLASSROOM SUPPLIES	$	1,457.39
	WAREHOUSE INVENTORY		
QUALIFIED PRESORT SERV LLC	POSTAGE	$	4,840.27
QUILL CORPORATION	CLASSROOM SUPPLIES	$	332.05
R & L SUPPLY LTD	CLASSROOM SUPPLIES	$	355.06
RAE CROWTHER CO.	OTHER SUPPLIES	$	1,092.50
RANDALL STANDRIDGE MUSIC LLC	OTHER SUPPLIES	$	84.34
REBECCA LYNN WIMMER	ADMIN OUT DIST TRAVEL	$	312.20
REDSAGE LLC	PROFESSIONAL SERVICES	$	135.00
REISDORFER, JASON	PROFESSIONAL SERVICES	$	150.00
REKER, ANTHONY	PROFESSIONAL SERVICES	$	160.00
RICKE, JACOB	PROFESSIONAL SERVICES	$	90.00
RILEY JO ALTMAN	CLASSIFIED OUT DIST TRAVL	$	70.70
RISWOLD, STEVE	PROFESSIONAL SERVICES	$	100.00
ROBEY, MORGAN	TEACHER OUT DIST TRAVEL	$	2,373.59
	PROFESSIONAL SERVICES		
ROCHESTER 100 INC	OTHER SUPPLIES	$	174.26
ROCHESTER ARMORED CAR CO INC	PROFESSIONAL SERVICES	$	64.65
RODRIGUEZ, MARIA	PARENT MILEAGE	$	296.80
ROOSEVELT HIGH SCHOOL	CLASSROOM SUPPLIES	$	7,155.61
	DUES & FEES		
	EQUIPMENT RENTAL		
	FOOD PURCHASES		
	OTHER SUPPLIES		
	ONLINE SUBSCRIPTIONS		
ROTI, SHON	LAND IMPROVEMENTS	$	220.47
S & S WORLDWIDE	CLASSROOM SUPPLIES	$	16.14
S.D. BOARD OF REGENTS	DUES & FEES	$	2,972.00
S.D. DEPT OF REVENUE	UNCLASSIFIED EXPENSE	$	148.80
S.F. INTERIORS	BLDG REPAIR SUPPLIES	$	390.00
S.F. PRESSURE WASHING	OTHER PROPERTY SERVICES	$	475.00
S.F. SCH. DIST. NO 49-5	PROFESSIONAL SERVICES	$	592.79
	INTEREST EARNED		
S.F. SCH. DIST. NO. 49-5	BUILDING REPAIR	$	1,095.50
S.F. UTILITIES	ELECTRICITY	$	131,888.88
	WATER AND SEWER		
SANFORD HEALTH CLI	DUES & FEES	$	96.00
SANFORD HEALTH OCCUPATIONAL MEDICIN	PROFESSIONAL SERVICES	$	4,141.00
SARGENT, AVA	PROFESSIONAL SERVICES	$	160.00
SCAN AIR FILTER INC	OTHER SUPPLIES	$	143.14
SCHMITT MUSIC	EQUIPMENT REPAIR	$	526.00

SCHMITT, ROBERT	PROFESSIONAL SERVICES	$	150.00
SCHOLASTIC	PERIODICALS & SUBSCRIPTNS	$	1,304.31
SCHOOL BUS INC	EXPRESS SHUTTLE	$	1,312,470.20
	FIELD TRIPS		
	BUS TRANSPORTATION		
	BUS AIDES		
	DISTRICT-FUNDED TRAVEL		
	OTHER TRANSPORTATION		
	UNCLASSIFIED EXPENSE		
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES	$	4,679.63
	OTHER SUPPLIES		
	OTHER EQUIPMENT (NON-CAP)		
SCHRODER, PEYTON	PROFESSIONAL SERVICES	$	90.00
SCHUMACHER ELEVATOR CO	BUILDING REPAIR	$	501.99
SCOTT G EMBRY	STUDENT TRAVEL	$	101.93
SCOTT W DORMAN	CLASSIFIED OUT DIST TRAVL	$	141.40
SD AERIAL & ARTS LLC	PROFESSIONAL SERVICES	$	220.00
SEAN PHILIP HANSEN	PROFESSIONAL SERVICES	$	90.00
SEITZ, JASON	PROFESSIONAL SERVICES	$	90.00
SIEGEL, STEVE	PROFESSIONAL SERVICES	$	300.00
SIEVERDING, LAURA	PROFESSIONAL SERVICES	$	150.00
SINGHISEN, CONNOR	PROFESSIONAL SERVICES	$	345.32
SIOUX FALLS THERAPEUTIC MASSAGE	PROFESSIONAL SERVICES	$	1,800.00
SIOUX VALLEY ENERGY	ELECTRICITY	$	7,422.00
SIOUXLAND WOODTURNERS	PROFESSIONAL SERVICES	$	870.00
SKECHERS USA, INC	CLOTHING FOR RESALE	$	948.50
SNAP-ON INDUSTRIAL	KITS FOR RESALE	$	60,456.27
SOCIAL CLUB SIMPLE LLC	PROFESSIONAL SERVICES	$	320.00
SODAK CUSTOMS	OTHER SUPPLIES	$	1,200.00
SOUTHEAST TECH	FOOD PURCHASES	$	2,264.00
	DUES & FEES		
SPELLMEYER, PATRICK D	PROFESSIONAL SERVICES	$	60.00
STATE STEEL OF SOUTH DAKOTA	CLASSROOM SUPPLIES	$	1,061.76
STEVEN FRANCIS ONDRUSH	PROFESSIONAL SERVICES	$	90.00
STOCKWELL ENGINEERS INC	PROFESSIONAL SERVICES	$	2,439.25
STOICH DECKS	OTHER SUPPLIES	$	219.00
STURDEVANT'S AUTO PARTS CORP	CLASSROOM SUPPLIES	$	359.22
	SUPPLIES FOR RESALE		
STURDEVANT'S REFINISH SUPPLY CENTER	CLASSROOM SUPPLIES	$	3,206.64
	SUPPLIES FOR RESALE		
STV CNC	OTHER EQUIPMENT (NON-CAP)	$	625.00
SUBARU OF SIOUX FALLS	CLASSROOM SUPPLIES	$	893.64
SUNSHINE FOODS	FOOD PURCHASES	$	510.78
SWANK MOTION PICTURES	ONLINE SUBSCRIPTIONS	$	1,260.00
TAG UP	OTHER SUPPLIES	$	366.28
TERA ANN BRECK	IN-DISTRICT MILEAGE	$	147.28

TERRY A HELGET	PROFESSIONAL SERVICES	$	90.00
TERRY REDLIN ELEMENTARY	FIELD TRIPS	$	3,110.63
	OTHER SUPPLIES		
	FOOD PURCHASES		
TESSMAN COMPANY	UPKEEP OF GRNDS SUPPLIES	$	548.00
THE BAND AIDE INSTRUMENT CLINIC	EQUIPMENT REPAIR	$	1,760.00
THE DAKOTA SCOUT LLC	PUBLISHING	$	61.23
THIESEN, STEPHEN	PROFESSIONAL SERVICES	$	331.96
THOMPSON, GREGG	PROFESSIONAL SERVICES	$	200.00
TK ELEVATOR INC	PROFESSIONAL SERVICES	$	640.90
TRACI LEA ROEMEN	IN-DISTRICT MILEAGE	$	560.00
TRACY LYNN ROSENBAUM	IN-DISTRICT MILEAGE	$	43.82
TRADEMARK UNIFORMS INC	OTHER SUPPLIES	$	267.72
TRAGER, CINDY	PROFESSIONAL SERVICES	$	100.00
TRANE COMPANY	EQUIPMENT REPAIR	$	1,412.71
	OTHER SUPPLIES		
TWO WAY SOLUTIONS INC	EQUIPMENT REPAIR	$	133.00
UNIPAK CORP	WAREHOUSE INVENTORY	$	19,080.00
VANBEEK, ALLEN	PROFESSIONAL SERVICES	$	90.00
VANDEBERG, AARON	PROFESSIONAL SERVICES	$	90.00
VANDRONGELEN, MIKE	PROFESSIONAL SERVICES	$	90.00
VITAL SOURCE TECHNOLOGIES	TEXTBOOKS	$	54.00
VOLUNTEERS OF AMERICA	PROFESSIONAL SERVICES	$	124,625.28
WAGER, TRICIA	PROFESSIONAL SERVICES	$	75.00
WALSWORTH PUBLISHING COMPANY INC	PRINTING	$	15,866.95
WALTNER, JESSICA	PROFESSIONAL SERVICES	$	250.00
WASHINGTON MUSIC CENTER INC	NEW GENERAL EQUIP - FED	$	2,500.00
WASTE MANAGEMENT	SANITARY SERVICES	$	33,198.54
WESTCOM WIRELESS INC	OTHER SUPPLIES	$	36.00
WHITE, HUNTER	PROFESSIONAL SERVICES	$	150.00
WHITE, TAYLOR	PROFESSIONAL SERVICES	$	180.00
WHITING, JASON	PROFESSIONAL SERVICES	$	60.00
WOODRIVER ENERGY LLC	HEAT FOR BLDGS	$	3,870.21
WORTHY WELL EMPOWERED LLC	PROFESSIONAL SERVICES	$	1,062.50
WW GRAINGER INC	OTHER SUPPLIES	$	1,171.92
	OTHER EQUIPMENT (NON-CAP)		
	BUILDING REPAIR		
	EQUIP REPAIR SUPPLIES		
XCEL ENERGY	ELECTRICITY	$	90,705.80
	HEAT FOR BLDGS		
X-GRAIN SPORTSWEAR	OTHER SUPPLIES	$	102.00
YMCA	PROFESSIONAL SERVICES	$	122,620.80
YOLANDA LYNN JOHNSTON	DUES & FEES	$	385.66
		$	8,396,602.21

C. **Authorization and Ratifications**

C1. **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.	2 iPods from Music Room	Eugene Field A+ Elementary School	Dustin Mees Lori Fangmeier Hannah Summers	$0	2026-169
b.	6 Office Chairs, 1 Wood Podium	IPC	Shelley Connelly Laurie Wagner Maranda Shibley	$0	2026-170
c.	26 Student Desks, 1 File Cabinet, 1 Bookshelf, 2 Wheeled Cabinets	Roosevelt High School	Hunter Hourscht Ken Newell Dawn Hemmelman	$0	2026-171
d.	1 Stove, 6 File Cabinets	Learning Lab	Angie Harberts Mikayla Schroeder Katherine Pudwill	$0	2026-172
e.	9 Sheet Trays, 4 Cutting Boards, 1 Table, 1 Metal Shelf, 1 Plastic Container, 1 Pan Lid, 11 Miscellaneous Kitchen Utensils	Axtell Park School	Connie Nowotny Maria Haro Dawne Poindexter	$0	2026-173
f.	28 Chairs with Cushions, 3 Orange Chairs, 1 Trampoline	JFK Elementary School	Kassie Bossman Joyce Loudenslager Alissa Hoekstra	$0	2026-174

C2. **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.	S2702320	DTB Systems	Bogen E700 IP Intercom Upgrade & Primex Wireless Clock System For Hawthorne Elementary School	$67, 925.00

C3. **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.	23-059	Empire Building Construction	Northwest Elementary School Project
b.	26-009	Soukup Construction, Inc.	Asphalt Repair and Replacement Project at Various Buildings
c.	25-076	Stockwell Engineers	Axtell Parking Lot Repairs

C4. **Petitions for Residency Determination**

Approving the request for assignment of one (1) student to attend Laura Wilder Elementary School, one (1) student to attend Memorial Middle School, one (1) student to attend Whittier Middle School, and one (1) student to attend Lincoln High School.

C5. **Amendment of Previous School Board Action**

a. Amending Action 40015.E2, dated September 28, 2026 for the June T&A Report. A revised version has been completed for Roosevelt High School. (MRF #20063)

b. Amending Action 40022.E, dated October 13, 2026 for the July T&A Report. A revised version has been completed for Roosevelt High School. (MRF #20076)

D. Accepting the **Consolidated Report of Trust and Agency Funds** of August for receipts and disbursements through August 2026 stating for the record receipts total $5,864,066.79 and disbursements total $5,816,381.54 (see MRF #20080).

E. **Approving financial transactions** (see MRF #20081 on file in the Finance Office for reference purposes).

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

F1. **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**
Teacher		
Hofer, Heather	Cleveland/School Nurse	11/24/26

F1. **RESIGNATIONS** (continued)

Name	Location/Position	Effective Date
Child Nutrition		
Davis, Keanna	JHS/General Worker	10/08/26
Frederick, Luke	CNS/Truck Driver	12/22/26

Education Support Professional W/O Benefits
Amending Action 40015.H adopted on **September 28, 2026**, as pertains to Sandra Krier by deleting the effective resignation date of 10/06/2026 and inserting the new effective date of 10/02/2026.

Hall, Cassidy	Renberg/Over Enrollment	10/08/26
Education Support Professional		
Graff, Caitlyn	JFK/Special Education	10/28/26
Lainez, Yessica	Rosa Parks/Over Enrollment	10/16/26
Extra Duty/Extra Pay		
Eleeson, Christine	WMS/Team Lead	05/21/26
Specialist		
Dertien, Denise	Hawthorne/Behavior Facilitator	10/23/26
Harry, Cheyenne	Axtell Park-Bridges/Behavior Facilitator	10/02/26

F2. **CHANGE OF STATUS**

Name	Delete	Add
Teacher		
Chap, Peter	WMS/SFEA Special Education FTE 1.0 $61,329.00	Unpaid LOA Eff. 01/18/27
Risch, Leigh	O Howe/SFEA EL Teacher FTE .75 $56,643.75	O Howe/SFEA EL Teacher FTE 1.0 $71,528.97 Eff. 10/19/26
Rivas Saravia	D Wide/Substitute Teacher $160.00/day	LHS/SFEA Math $25,172.49 Eff. 01/19/27
Specialist		
Falcon, Karen	Axtell/ESP Special Education- Behavior FTE 1.0 $20.62/hr	C Campus/Specialist Transition Beh. Facilitator FTE .98675 $26.43/hr Eff. 10/14/26

F2. **CHANGE OF STATUS** (continued)

Name	Delete	Add
Clerical		
Eining, Lindsey	D Wide/Substitute $160.00/day	M LeBeau/Clerical FTE .50 $20.79/hr Eff. 10/05/26
Custodian		
Walker, Joshua	Unpaid LOA	JHS/HS Custodian FTE 1.0 $20.64/hr Eff. 09/24/26
Education Support Professional		
Amdahl, Kristy	JHS/ESP SpEd Rise $22.83/hr	O Howe/ESP Special Education $20.83/hr Eff. 10/27/26
Chakravarty, Debarati	D Wide/Substitute Teacher $160.00/day	Rosa Parks/ESP Special Education FTE .75 $18.42/hr Eff. 10/14/26
Elangovan, Shobanadevi	Unpaid LOA	Cleveland/ESP ECH Extended Day FTE .75 $18.62/hr Eff. 10/05/26
Obermueller, Janette	D Wide/Substitute Teacher $160.00/day	S Sotomayor/ESP Special Education FTE .625 $18.42/hr Eff. 10/22/26
Pannell, Sara	D Wide/Substitute Teacher $160.00/day	L Wilder/ESP Special Education FTE .875 $18.42/hr Eff. 10/19/26
Peterson, Erin	D Wide/Substitute Teacher $160.00/day	L Wilder/ESP Special Education FTE .875 $18.42/hr Eff. 10/19/26
Schultz, Nicolas	D Wide/Substitute Teacher $160.00/day	WHS/ESP Special Education FTE .875 $18.42/hr Eff. 10/14/26

F3. **EMPLOYMENT RECOMMENDATIONS**

Name	Location/Position	Effective Date	Actual Pay
Teacher			
Spargur, Mary	C Campus/Special Education	10/13/26	$52,585.23
Child Nutrition, per hour			
Giovannettone, Lane	CNS/Truck Driver	10/26/26	$19.92
Jordan, Heather	CNS/General Worker	10/19/26	17.75
Clerical, per hour			
Johnson, Jenna	A Sullivan/10 month-Class II	10/26/26	$20.79
Community Learning Center, per hour			
Paquette, Gregory	WMS/Afterschool Activities	08/01/26	$20.00
Schumaker-Fanning, Cheyenne	PHMS/Afterschool Activities	08/01/26	20.00
Wiley, Shannon	BRMS/Homework Help	08/01/26	21.67
Custodian, per hour			
Peterson, Jeremiah	JHS/Custodian	10/07/26	$20.42
Yusten, David	RHS/Custodian	10/20/26	20.42
Discovery Elementary Restorative Practice, per hour			
Schultz, Casey	Behavior Facilitator	06/09/26	$23.62
Education Support Professional, per hour			
Huls, Kendra	M LeBeau/RISE	10/26/26	$20.42
Jansa, Sophie	Renberg/Over Enrollment	10/21/26	18.42
Mader, Megan	M LeBeau/Special Education	10/05/26	18.42
Martinez, Jazmin	A Sullivan/ECH Blended	10/07/26	18.42
Wohlwend, Catherine	H Mann/SpEd-Behavior	10/19/26	20.42
Zamora, Valentina	Rosa Parks/Over Enrollment	10/16/26	18.42
Extended School Year, per hour			
Berger, Alaina	JHS/Summer Specialist	07/01/26	$24.39
Extended School Year-Off Site Services, per hour			
Bjerke, Tanya	Special Education Teacher	06/01/26	$30.96
Bjerke, Tanya	Special Education Teacher	07/01/26	31.27
Liebing, Taylor	Special Education Teacher	06/01/26	30.96
Liebing, Taylor	Special Education Teacher	07/01/26	31.27
LAPOP Summer Literacy Training, per hour			
Carda, Amanda	Classroom Leader	07/01/26	$31.29
Kuipers, Sheena	Classroom Leader	07/01/26	31.29
McAdams, Mary	Classroom Leader	07/01/26	$30.97
Cheers from Peers, lump sum			
Robertson, Amy	ESP Peer	10/15/26	$100.00
Extra Duty/Extra Pay, lump sum			
Medema, Cierra	Hawthorne/OSO Facilitator	11/01/26	$874.40

F3. **EMPLOYMENT RECOMMENDATIONS** (continued)

Name	Location/Position	Effective Date	Actual Pay
Lincoln HS Band, lump sum			
Anderson, Sam	Marching Band Tech	09/01/26	$1,500.00
Bigge, Brooke	Marching Band Tech	09/01/26	250.00
Blachford, Hannah	Marching Band Tech	09/01/26	500.00
Burns, Julia	Marching Band Tech	09/01/26	1,000.00
Coyne, Kiley	Marching Band Tech	09/01/26	1,750.00
Hoeke, Kayden	Marching Band Tech	09/01/26	500.00
Patin, Sierra	Marching Band Tech	09/01/26	500.00
Sanchez, Alex	Marching Band Tech	09/01/26	500.00
Sergeant, Kiley	Marching Band Tech	09/01/26	500.00
Smith, Spencer	Marching Band Tech	09/01/26	1,000.00
Target Area Student Teacher Stipend, $1000.00 lump sum			
Bruner, Annika	HS Math	10/15/26	
Quispe-Laura, Gonzalo	Band	10/15/26	
Schimmel, Jaylen	MS Science	10/15/26	
Teacher Overload, lump sum			
Bonham, Dawn	Sr. Class-Co. Advisor	08/27/26	$1,440.46
Dahle, Travis	NHS Supervisor	08/27/26	738.24
Feterl, Grace	Sr. Class-Co. Advisor	08/27/26	1,056.47
Lettau, Stephanie	NHS Advisor	08/27/26	528.02
Novak, Todd	Mentoring	08/27/26	5,167.69
Substitute Teacher, $160.00 per day			
Bruner, Annika	D Wide	10/15/26	
Murphy, Jessica	D Wide	09/08/26	
Scott, Shelby	D Wide	10/07/26	
Valenzuela-Rylaarsdam, Lydia	D Wide	10/15/26	

F4. **VOLUNTEERS**
See MRF #20082

Action 40028

DeeAnn Konrad, Community Relations Coordinator, presented the **District Demographics report** as follows (MRF #20083):

Every child deserves a quality public school education, and the staff of the Sioux Falls School District stand ready to deliver with engaging coursework, real-world experiences, and a strong belief that students can become whatever they dream to be. This work, and all decisions made in the District, is centered in five identified priorities: Academic Success, Staff and Student Well-Being, Community Engagement, Staff Excellence and the Effective Use of Resources.

The annual demographic report contains key information regarding the successes and challenges. Public school enrollment is declining nation-wide, driven largely by lower birth rates and shifts in federal immigration policies.

Enrollment in Junior Kindergarten through 12th grade is 23,759 - down 301 students over the previous year following 172 fewer students the year prior. Another 850 preschool age children receive foundational skills and early intervention services to prepare them for kindergarten.

Diversity among students continues its trend of moving 1-2% each year with 46.3% of students reporting a diverse background. Approximately 46.2% of students qualify for the Free/Reduced Price Meal Program. Many more are just missing the federal poverty level and are receiving assistance in paying for meals thanks to generous community donations to the Angel Fund.

Special education needs continue to rise among students with 4,437 students - or 17.8% of the overall population - qualifying to receive additional support in the classroom as outlined by Individualized Education Plans (IEPs). Accommodations to ensure equitable access to the learning environment are made available to 3,023 students on 504 Plans.

More than 3,600 staff members support student success in a variety of positions, and more than half - 1,936 of them - are serving as classroom teachers. Of those teachers, 66% have earned a Master's degree or higher.

Academic measures of success remain strong with district achievement marks ranking higher than state and national averages.

A motion was made by Elizabeth Duffy and seconded by Dawn Marie Johnson four (4) votes "yes" on roll call **acknowledging the District Demographics report.**

Action 40029

Doug Morrison, Data Services Director, presented the **K-12 Fall Enrollment report** as follows (MRF #20084):

The final 2026-27 fall enrollment for the Sioux Falls School District (SFSD) is 23,759 students in Junior Kindergarten through grade 12. This is 301 fewer students (1.3% less) than the final 2025-26 count of 24,060. Including Pre-K, total enrollment is 24,610, down 344 students. Base K-12 enrollment (excluding Junior

Kindergarten) is 23,666, which is 181 students below the Day 4 preliminary count, a smaller post-Day 4 drop than last year's 234. Base K-12 enrollment is also

249 students (1.0%) below budgeted projections, with kindergarten accounting for 148 of that difference. Historically through 2020-21, the SFSD has grown at a rate of 1.6%. Enrollment growth has slowed over the past five years and is now showing a slight decline. Kindergarten enrollment is 1,681 students, 41 fewer than last year and the fifth consecutive annual decline since a high of 2,007 in fall 2021. Junior Kindergarten enrollment increased by 10 students to 93. Elementary (K-5) enrollment is down 181 students (1.6%). A key driver is the difference in the size of the classes entering and leaving elementary school; last year's fifth-grade class that moved to middle school was 114 students larger than this year's incoming kindergarten class. Centrally-located elementary schools saw the largest decline (123 students fewer, which is 4% less).

Middle school (grades 6-8) enrollment is down 29 students (0.5%), and high school (grades 9-12) enrollment is down 100 students (1.3%). Open enrollment into the District continues to grow, increasing by 88 students (8.5%) to 1,121,

primarily from neighboring districts. Overall, grade-to-grade flow rates are similar to last year. Funding enrollment is 23,858, which is 279 fewer than 2025-26.

A motion was made by Dawn Marie Johsnon and seconded by Elizabeth Duffy four (4) votes “yes” on roll call **acknowledging the K-12 Fall Enrollment report.**

Action 40030

On motion by Marc Murren and seconded by Elizabeth Duffy four (4) votes “yes” on roll call, the School Board **adjourned** at 6:23 p.m.

GAIL SWENSON
Presiding Officer

CAMERON KERKHOVE
Business Manager

SCHOOL BOARD MEETING

Wednesday, November 4, 2026

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, November 4, 2026, at 3:00 p.m. 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. Cameron Kerkhove, Business Manager, Dr. James Nold, Superintendent, 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.

Dr. James Nold, Superintendent, went over **GreatLIFE's Character Matters and PLAY Everything**. A video was shown describing the PLAYEverything program that is sponsored by GreatLIFE. Programming is offered before, during, and after school to encourage involvement for all students. Tom Walsh Sr. spoke about how GreatLIFE Cares focuses on elementary students to help them get excited about extracurriculars. PLAYEverything focuses on keeping students excited and engaged, building leadership skills, and working as a team. Character Matters is another program being sponsored by GreatLIFE and is hoping to start including music and fine arts in the future. Character Matters teaches students the qualities that build character. Be willing to help, be steadfast, be aware, and be adaptable are a few of the core qualities that this program implements and teaches students.

Dr. Kirk Zeeck, Assistant Superintendent, introduced the **Junior Kindergarten Implementation for Fall 2027** with a short video that is currently on the District website. This program helps students prepare to be kindergarten ready. Dr. Stacy Sefani, Elementary Curriculum Coordinator, presented what "Kindergarten" ready means. It is more than just knowing their numbers or letters, but can the student do certain activities independently or follow instructions. Junior Kindergarten will be implemented at 15 schools in the District.

Due to a constraint in time, Nan Kelly waived the Board Committee reports as part of this work session and proposed to submit the information via email instead.

Action 40031

On motion by Gail Swenson and seconded by Elizabeth Duffy five (5) votes “yes” on roll call, the School Board **adjourned** at 4:01 p.m.

NAN KELLY
Presiding Officer

CAMERON KERKHOVE
Business Manager

SIOUX FALLS SCHOOL BOARD
November 9, 2026 5:30 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. Good News Report
4. Approval of Minutes of Meetings Held 10-26-26 and 11-4-26
5. Persons Wishing to Address the School Board on Non-Agenda Items
6. Persons Wishing to Address the School Board on Agenda Items
7. Approval of Agenda
8. Conflicts of Interest
9. Approval of Consent Agenda
    A. Approval of Claims in the amount of $5,706,199.74
    B. Approval of Authorizations and Ratifications
        1. Approval of Disposal of School District Property
        2. Petitions for Residency Determination
        3. Approval of Contracts
    C. Approval of Finance Report
    D. Approval of Personnel Report – K-12
10. Reports of the Superintendent
    A. Sioux Falls School District Academic Report
    B. AP & Dual Credit Report
    C. Renberg Recommendation
11. 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 11/09/2026

CLAIMANT	DESCRIPTION	AMOUNT	ACCOUNT	OBJECT
GREEN DOT CORPORATI	OCT 27 2026 RAPID P	$ 180,000.00	L4596.98	70464
DELTA DENTAL	7-1-26 DENTAL ENH E	$ 16,548.24	L4542.98	17196
DELTA DENTAL	9-1-26 DENTAL ENH E	$ 17,357.36	L4542.98	17196
DELTA DENTAL	8-1-26 DENTAL ENH E	$ 21,108.12	L4542.98	17196
DELTA DENTAL	7-1-26 DENTAL STAN	$ 29,127.98	L4542.98	17196
DELTA DENTAL	9-1-26 DENTAL STAN	$ 32,182.80	L4542.98	17196
DELTA DENTAL	8-1-26 DENTAL STAN	$ 36,134.50	L4542.98	17196
DELTA DENTAL	8-1-26 DENTAL ENH	$ 127,052.00	L4541.98	17196
DELTA DENTAL	9-1-26 DENTAL ENH	$ 128,911.20	L4541.98	17196
DELTA DENTAL	7-1-26 DENTAL ENH	$ 134,764.52	L4541.98	17196
DELTA DENTAL	9-1-26 DENTAL STAN	$ 196,963.54	L4541.98	17196
DELTA DENTAL	8-1-26 DENTAL STAN	$ 202,081.62	L4541.98	17196
DELTA DENTAL	7-1-26 DENTAL STAN	$ 203,268.36	L4541.98	17196
AFSCME COUNCIL 65	OCT 2026 1025 DUES	$ 3,001.43	L4580.98	10367
LOCAL 304A UFCW	OCT 2026 304A DUES	$ 377.00	L4581.98	15874
S.F. AREA COMMUNITY	OCT 2026 SFA FOUNDA	$ 566.00	L4562.98	44714
S.F. EDUCATION ASSO	OCT 2026 SFEA DUES	$ 9,987.80	L4565.98	10018
SIOUX EMPIRE UNITED	OCT 2026 UNITED WAY	$ 9,816.00	L4545.98	10368
SOUTHEAST TECHNICAL	OCT 2026 STC FOUNDA	$ 697.00	L4563.98	40693
S.F. SCH. DIST. NO	10-26 SPENDING ACCT	$ 155,143.27	L4574.98	03892
AAA COLLECTIONS INC	GARNISHMENT	$ 625.27	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$ 563.52	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$ 702.94	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$ 798.37	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$ 609.59	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$ 53.51	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$ 797.50	L4593.98	29305
AAA COLLECTIONS INC	GARNISHMENT	$ 1,234.20	L4593.98	29305
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	$ 100.00	L4593.98	25612
ACCOUNTS MANAGEMENT	GARNISHMENT	$ 564.32	L4593.98	25612
ACCOUNTS MANAGEMENT	WAGE ASSIGNMENT	$ 60.00	L4593.98	25612
CREDIT COLLECTIONS	GARNISHMENT	$ 484.49	L4593.98	35880

CREDIT COLLECTIONS	GARNISHMENT	$	620.24	L4593.98	35880
CREDIT COLLECTIONS	WAGE ASSIGNMENT	$	255.58	L4593.98	55233
LVNV FUNDING LLC	GARNISHMENT	$	166.69	L4593.98	69271
LVNV FUNDING LLC	GARNISHMENT	$	1,007.15	L4593.98	69271
LVNV FUNDING LLC	GARNISHMENT	$	484.84	L4593.98	69271
LVNV FUNDING LLC	GARNISHMENT	$	925.91	L4593.98	69271
LVNV FUNDING LLC	GARNISHMENT	$	751.86	L4593.98	69271
LVNV FUNDING LLC	GARNISHMENT	$	317.44	L4593.98	69271
RAUSCH STURM, LLP	GARNISHMENT	$	996.43	L4593.98	71516
S.F. SCH. DIST. NO.	10/26 SMARTPHONE RE	$	648.60	L4597.98	03892
SCHWEIGERT KLEMIN A	GARNISHMENT	$	687.91	L4593.98	71728
CALIFORNIA STATE DI	CA CHILD SUPPORT	$	50.00	L4598.98	60271
CALIFORNIA STATE DI	CA CHILD SUPPORT	$	835.00	L4598.98	60271
COLLECTION SERVICES	IA CHILD SUPPORT	$	10.00	L4598.98	42239
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	$	708.79	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
WASHINGTON STATE SU	WA CHILD SUPPORT	$	18.47	L4598.98	72549
S.F. EDUCATIONAL AS	OCT 2026 SFEAA DUES	$	39.50	L4564.98	20350
OFFICE OF CHILD SUP	OCT26 SD CHILD SUPP	$	6,867.56	L4598.98	20767
S.D. RETIREMENT SYS	OCT26 457 WIRE	$	81,358.05	L4552.98	10945
TSA CONSULTING GROU	OCT26 403B CONTRIB	$	62,767.42	L4505.98	59288
FIDELITY SECURITY L	11/2026 VOL VISION	$	2,648.30	3190	57437
FIDELITY SECURITY L	11/2026 NV VISION	$	38,765.65	3190	57437
FIDELITY SECURITY L	11/2026 VOL COBRA V	$	32.60	3190	57437
FIDELITY SECURITY L	11/2026 NV COBRA VI	$	197.25	3190	57437
HRALLY	11/2026 FLES FEES W	$	1,937.10	3190	72428
AAA COLLECTIONS INC	GARNISHMENT	$	464.95	L4593.98	29305
95 PERCENT GROUP INC.	95 PHONICS BOOSTER BUN	$	2,607.00	2262712213400	4210

Claims to be Approved by the School Board 11/09/2026

A TO Z WORLD LANGUAGES	INTERPRETER	$	70.00	1040121281400	3195
A TO Z WORLD LANGUAGES	INTERPRETER	$	160.00	1040121281900	3195
A TO Z WORLD LANGUAGES	INTERPRETER	$	120.00	1040121282000	3195
A TO Z WORLD LANGUAGES	INTERPRETER	$	80.00	1040121282800	3195
A TO Z WORLD LANGUAGES	INTERPRETER	$	110.00	1040121283800	3195
A TO Z WORLD LANGUAGES	INTERPRETER	$	2,010.00	1041512503400	3195
ACP DIRECT	ITEM LS9000MT, LABSONIC	$	81.65	1012011210700	4171
ADVANCED BIONICS	BATTERY MARVEL CI-5555-1	$	300.00	2261127593400	4191
ALIFIRENKA, CAITLIN	8TH GRD PRESENTR #803	$	450.00	1019911210700	3190
AMERICAN AUTO AWARDS (	CRYSTAL ARCH GOLF - 9 1/8	$	401.25	1019961126700	4191
AMERICAN ELECTRIC CONS	RPL CHILLER DISCONNCT	$	8,673.49	2333425404900	3910
AMERICAN INK LLC	FALL CONCRT SHRT #003	$	2,481.75	1019969380200	4191
AMERICAN INK LLC	1 COLOR INK 36-71 GARME	$	655.50	1019969466700	4191
AMERICAN INK LLC	SPORT-TEK WATERPROOF I	$	1,200.00	1019969456700	4191
AMERICAN TIME AND SIGN/	CLOCK REPAIR PARTS (TRU	$	1,427.20	1006425409800	4191
AMPLIFY	ESTIMATED SHIPPING/HAN	$	360.76	1013011111000	4210
AMPLIFY	AMPLIFY SCIENCE G4 STUD	$	335.16	1013011112600	4171
AMSCOPE	AMSCOPE M150C MONOCU	$	1,379.88	2119911210800	5410
EMILY ANN ANDERSON	MLG-ANDERSON, EMILY A	$	305.48	2262727569800	3341
A-OX WELDING SUPPLY CO	LAN CONTROLLER. ITEM LIN	$	5,868.00	2119911210400	5410
APPLE INC	IPAD CASES PACK OF 10	$	699.00	2162712223400	5410
APPLE INC	BRENTHAVEN 360 FOR IPAI	$	99.90	1019969990100	4710
APPLE INC	MDH74LL/A 13 INCH MACB	$	1,199.00	2119969990100	5470
APPLE INC	IPAD WI-FI 128GB - SILVER	$	858.00	1019969990100	4710
APX CONSTRUCTION GROU	WHS AUDITORIUM RENO	$	411,623.58	4206525300100	5220
APX CONSTRUCTION GROU	RHS AUDITORIUM RENO	$	411,623.58	4206525300300	5220
ARCHITECTURE INC	WHS AUDITORIUM OCT 26	$	1,648.00	4206525300100	3190
ARCHITECTURE INC	RHS AUDITORIUM OCT 26	$	1,648.00	4206525300300	3190
ARTISANS INC	ECH PROGRAM UNIFORM T	$	594.62	5233225894900	4194
ARTISANS INC	ECH PROGRAM UNIFORM T	$	304.11	5233225894900	4194
ARTISANS INC	ECH PROGRAM UNIFORM T	$	1,172.66	5233225894900	4194
ASSOC CONSULTING ENGI	J ADDAM PIPING REPL	$	591.00	2106425305000	3190
ATTAINMENT COMPANY INC	ESTIMATED SHIPPING/HAN	$	71.00	2262712213400	4171

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AUGUSTANA UNIVERSITY	BAND FESTIVAL REGISTR	$	205.00	1019969286700	6400
AUTISM PRODUCTS.COM	ESTIMATED SHIPPING/HAN	$	54.90	2260812213100	4171
AVEL ECARE, LLC	AVEL CARE SERVICES	$	10,196.74	1054721303400	3190
KRISTINA IGOREVNA AVETIS	MLG-AVETISOVA, KRISTI	$	129.78	2262527103400	3341
JACOB WILLIAM AYOTTE	MLG-AYOTTE, JACOB WIL	$	288.40	1006425403200	3341
BAD ASS CLOCKS LLC	BAD ASS 43" PACKAGE - 1 C	$	9,817.00	2119969990100	5410
BAD ASS CLOCKS LLC	BAD ASS 43" PACKAGE - 1 C	$	11,937.00	2119969990200	5410
BAD ASS CLOCKS LLC	BAD ASS 43" PACKAGE - 1 C	$	9,817.00	2119969990300	5410
BAKING UP A STORM	CUPCAKE OCT 26	$	120.00	5515413903400	3190
BAKING UP A STORM	CUPCAKE OCT 27	$	72.00	5515413903400	3190
BAND SHOPPE	SKU 118570-337020950 ST	$	764.15	1019969260300	4191
BAND SHOPPE	SKU: 15160-118050004 LO	$	180.00	1019969260300	4191
BANNISTER, SHEKU	BOOKS - 3 B'S	$	180.00	5515135003400	4191
JENNIFER A BAUER	MLG-BAUER, JENNIFER A	$	415.31	2262627103300	3341
SHALEE MARLENE BAUER	MLG-BAUER, SHALEE MAR	$	66.15	1042222139800	3341
BAUMEISTER, DAVID	ORAL INTERP JDG #004	$	75.00	1019969310200	3190
LESLIE A BAYERKOHLER	ORAL INTERP JUDGE	$	80.00	1019969310300	3190
BEACON COMMUNICATION	SERVICE CALL ON INTERCC	$	750.00	1006425400800	3920
MARIAN CAROLINE BECK	MLG-BECK, MARIAN CARO	$	179.20	1013011113400	3341
BENCHMARK PRODUCTS LI	REPAIR TOM CAT WALK BEH	$	158.00	1006425402100	3920
BENCHMARK PRODUCTS LI	5 SETS SQUEEGEE BLADES	$	1,236.90	1006425402100	4191
BENCHMARK PRODUCTS LI	HOSE DRAIN WITH TURN C/	$	98.00	1006425401000	4191
BENCHMARK PRODUCTS LI	SERVICE CALL ON TOMCAT	$	395.00	1006425403700	3920
BENCHMARK PRODUCTS LI	SERVICE CALL ON TOMCAT	$	1,320.23	1006425405600	3920
BENZ, JOSH	FTBALL OFF JHS 10/29	$	150.00	1013161246700	3190
BERG, CARMYN	ORAL INTERP JUDGE	$	100.00	1019969316700	3190
BERG, DARIN	FTBALL OFF LHS 10/29	$	150.00	1013293239800	3190
BERG, DARIN	VBALL OFF LHS 11/3	$	150.00	1013162250200	3190
MOLLIE SUE-KELLY BERHO	CERTIFICATION RENEWAL	$	50.00	2262727109800	6400
BEYOND TRUST CORPORAT	REMOTE SUPPORT	$	4,818.99	2333826604900	3921
BIG FROG CUSTOM T-SHIRT	ORCHESTRA TSHIRTS	$	334.18	1019969136700	4191
BIG GAME FOOTBALL FACT	CUSTOM ITEMS: TI-PLY-SLM	$	639.94	1019961240100	4191
LAURA ELIZABETH BIGGINS	MLG-BIGGINS, LAURA EL	$	170.31	2262727599800	3341

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BILLION AUTOMOTIVE	BROKEN WIRES #6239	$	647.50	5515512993400	3950
BILLION AUTOMOTIVE	REAR WHEEL SENSR#6239	$	397.43	5515512993400	3950
TRACY JO BIRD	EMPLOYEE REIMBURSE	$	71.95	2335815054900	4610
BLACK HILLS RAPTOR CENT	LECTURE ON RAPTORS	$	75.00	2336715914900	3190
BLEGEN, MICHAEL	VBALL OFF WHS 10/27	$	150.00	1013162250100	3190
BLEGEN, MICHAEL	VBALL OFF LHS 11/3	$	150.00	1013162250200	3190
BLICK ART MATERIALS	*FBP* ADHESIVE - INDUSTF	$	152.15	1013011111800	4171
BLICK ART MATERIALS	JACQUARD CYANOTYPE FEI	$	80.79	1019911316700	4191
BLICK ART MATERIALS	KWIK STIX TEMPERA PAINT -	$	177.80	1013011112600	4171
BLICK ART MATERIALS	BLICKRYLIC STUDENT ACR\	$	67.55	1011011310300	4171
BLOCH, DANE	FTBALL OFF WHS 10/20	$	100.00	1013161240100	3190
BOE, LUKE	FTBALL OFF MMS 10/20	$	90.00	1013161240400	3190
BOE, LUKE	FTBALL OFF GMMS 10/26	$	90.00	1013161240900	3190
DUANE E BOER	VBALL OFF WHS 10/27	$	100.00	1013162250100	3190
DUANE E BOER	VBALL OFF LHS 11/3	$	100.00	1013162250200	3190
CARRIE ELIZABETH BONINE	MLG-BONINE, CARRIE EL	$	54.67	1040724903400	3341
BOONE, TRACY W	FTBALL OFF BRMS 10/26	$	90.00	1013161246800	3190
BORMANN, VINCENT	FTBALL OFF MMS 10/20	$	90.00	1013161240400	3190
BORMANN, VINCENT	FTBALL OFF MMS 10/26	$	180.00	1013161240400	3190
BOSCH, RANDI K	VBALL OFF LHS 10/24	$	150.00	1013162250200	3190
BOSCH, RANDI K	VBALL OFF WHS 10/20	$	150.00	1013162250100	3190
BOSMA, LEANN	VBALL OFF RHS 10/23	$	100.00	1013162250300	3190
JENNIFER ANN BREIDENBA	MLG-BREIDENBACH, JENN	$	33.11	1011612109800	3341
ANNA CARIN BROKENLEG	MLG-BROKENLEG, ANNA C	$	118.58	1040724903400	3341
DANYELLE ANN BROWN	FTBALL QTR FNL HM ADM	$	50.00	1013293239800	3190
BRUBAKKEN, RICH	CAT NAP	$	464.00	5515413903400	3190
BRUFLAT, DAVE	VBALL OFF PHMS 10/19	$	70.00	1013162250700	3190
BRUFLAT, DAVE	VBALL OFF PHMS 10/26	$	70.00	1013162250700	3190
BRUFLAT, DAVE	VBALL OFF JHS 11/3	$	50.00	1013162256700	3190
BRUFLAT, HALLE	VBALL OFF WMS 10/23	$	70.00	1013162250800	3190
BRUFLAT, HALLE	VBALL OFF JHS 11/3	$	100.00	1013162256700	3190
MORGAN ELIZABETH BRUN	MLG-BRUNS, MORGAN ELI	$	359.66	2262712219800	3341
BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	277.48	1013161996800	4191

BSN SPORTS INC	ESTIMATED SHIPPING/HAN	$	277.49	1013162996800	4191
BSN SPORTS INC	10' SEGMENTED SKIP ROPE	$	3,140.63	1013161990900	4191
BSN SPORTS INC	10' SEGMENTED SKIP ROPE	$	3,140.63	1013162990900	4191
BSN SPORTS INC	BADEN BASKETBALL NOTEE	$	293.84	1013161350100	4191
BSN SPORTS INC	ITEM 100 - COLOR - WHITE.	$	744.00	2113162993400	5810
BSN SPORTS INC	*FBP* BAG - MESH DUFFEL	$	57.98	1013011113800	4171
CALLAHAN, CHUCK	FTBALL OFF GMMS 10/20	$	90.00	1013161240900	3190
CALLAHAN, CHUCK	FTBALL OFF WMS 10/26	$	60.00	1013161240800	3190
CARLSON & STEWART REFF	NEW CONDENSER FAN MO	$	467.23	5100925600300	3190
CARLSON & STEWART REFF	REPLACED INSULATION INS	$	389.58	5100925600600	3190
CARLSON & STEWART REFF	GAP UNDER THE DOOR - RE	$	76.53	5100925600100	3190
CARLSON & STEWART REFF	NEW DOOR SWEEP	$	483.59	5100925600700	3190
BETH ANN CARLSON	MLG-CARLSON, BETH ANN	$	287.49	2262721529800	3341
CAROLINA BIOLOGICAL SU	206100 ALGAE BEAD PHOT	$	255.08	1011011310100	4171
CAROLINA BIOLOGICAL SU	513612 CALCIUM CHLORID	$	14.01	1011011310100	4171
CAROLINA BIOLOGICAL SU	142330 DAPHNIA MAGNA C	$	649.80	1011011310100	4171
IAN H CASELLI	MLG-CASELLI, IAN H	$	168.00	2262712229800	3341
CENGAGE LEARNING INC	9798214578033	$	31,050.00	1005711319800	4411
CENGAGE LEARNING INC	IAC MTS EDGE B 1YR	$	2,778.34	2262712213400	4210
CENGAGE LEARNING INC	NEW TEXTBOOKS FOR RESA	$	(140.00)	5233225894900	4210
CENTER FOR THE COLLABC	ESTIMATED SHIPPING/HAN	$	151.20	1040137117000	4191
CHILD NUTRITION SERVICE	TTL 1 SUMMER LUNCH	$	1,231.30	1013011113400	4610
CHILD NUTRITION SERVICE	CLC MS SNACKS	$	2,133.30	5515135003400	4610
CHILD NUTRITION SERVICE	CLC EM NON FED SNACKS	$	4,747.70	5515235003400	4610
CHILD NUTRITION SERVICE	LOWELL SNACKS	$	541.45	5515235003400	4610
CHILD NUTRITION SERVICE	VOA SEPT FED SNACKS	$	6,429.80	5515235003400	4610
CHILD NUTRITION SERVICE	BGC SEPT FED SNACKS	$	9,486.10	5515235003400	4610
CHILD NUTRITION SERVICE	YMCA SEPT FED SNACKS	$	7,263.10	5515235003400	4610
CHILD NUTRITION SERVICE	MEAL REQUEST #15	$	423.00	1019911210400	4610
CHILD NUTRITION SERVICE	FFVP FD GRT#27 SUPPLY	$	154.72	1045925601500	4191
CHILD NUTRITION SERVICE	FFVP FD GRT#27 SUPPLY	$	62.28	1045925605200	4191
CHILD NUTRITION SERVICE	FFVP FD GRT#27 SUPPLY	$	163.57	1045925601600	4191
CHILD NUTRITION SERVICE	FFVP FD GRT#27 SUPPLY	$	83.88	1045925601400	4191

CHILD NUTRITION SERVICE	FFVP FD GRT#27 SUPPLY	$	147.52	1045925602500	4191
CHILD NUTRITION SERVICE	FFVP FD GRT#27 SUPPLY	$	19.57	1045925601600	4191
CHILD NUTRITION SERVICE	YMCA SNKS LEFT OUT	$	39.65	5515235003400	4610
CHILD NUTRITION SERVICE	BGC SNACKS LEFT OUT	$	7.15	5515235003400	4610
CHILD NUTRITION SERVICE	FFVP FD GRT#27 SUPPLY	$	19.57	1045925603800	4191
CHILD NUTRITION SERVICE	FFVP FD GRT#27 SUPPLY	$	24.55	1045925601100	4191
CHILD NUTRITION SERVICE	FFVP FD GRT#27 SUPPLY	$	16.24	1045925602000	4191
CHILD NUTRITION SERVICE	PAINT THE PLOW WINNER	$	132.00	5515235003400	4610
CHILD NUTRITION SERVICE	LUNCH OCT 30 IPC	$	256.75	1006725203400	4610
CHILD NUTRITION SERVICE	OCT STUDENT MEALS	$	107.00	2263612224100	4610
CI SOLUTIONS	*FBP* RFID (BUS) CARDS, F	$	18,690.00	10	A1750.32
CITY OF SIOUX FALLS	IPC ADMIN 46 GAS FOR OC	$	213.90	1040625503400	4199
CITY OF SIOUX FALLS	IPC FOOD SERVICE 44 GAS	$	1,372.20	5100925603500	4199
CITY OF SIOUX FALLS	IPC CTE GAS FOR OCTOBEF	$	584.60	1011411313700	4199
CITY OF SIOUX FALLS	IPC DRIVER EDUCATION 43	$	652.74	5515512993400	4199
CITY OF SIOUX FALLS	IPC SHOP 41 GAS FOR OCT	$	11,642.30	1006425403200	4199
CITY OF SIOUX FALLS	IPC SOUTHEAST TECH INST	$	2,045.05	2333425404900	4199
CORY C CLASEMANN	TVL-CLASEMANN, CORY C	$	34.00	2332924904900	3344
COCA-COLA BOTTLING CO	11-FOOD	$	87.00	5100925603500	4610
COLE PAPERS INC	REPAIR SQUARE SCRUBBEF	$	690.28	1006425403600	3920
COLE PAPERS INC	SERVICE CALL ON BATTERY	$	584.71	1006425403100	3920
COLE PAPERS INC	SERVICE CALL ON SQUARE	$	263.23	1006425400300	3920
COLE PAPERS INC	*FBP* HAND SANITIZER WI	$	884.16	10	A1750.32
COLE PAPERS INC	SERVICE CALL- REPAIRED H	$	646.20	1006425405400	3920
COLE PAPERS INC	INDUCTION AIR FILTER FOR	$	256.46	1006425409800	4191
COLE PAPERS INC	*FBP* COPY PAPER - RE-EN	$	3,149.60	10	A1750.32
COLE PAPERS INC	SERVICE CALL ON BATTERY	$	1,293.69	1006425403100	3920
COLE PAPERS INC	SERVICE CALL ON ON TASK	$	1,293.69	1006425401800	3920
COLE PAPERS INC	SERVICE CALL ON TASKI- RI	$	170.00	1006425403100	3920
COLE PAPERS INC	SERVICE CALL TO CHECK S	$	240.00	1006425402500	3920
COLLIERS SECURITIES LLC	DISCLOSURE SVCS 12/26	$	1,100.00	2106725203400	6400
COLOURS, INC.	COLLISION OPEN PO-10.20	$	164.12	2334516644900	4171
COLOURS, INC.	COLLISION OPEN PO-COLC	$	44.61	2334516644900	4192

COLOURS, INC.	COLLISION OPEN PO-10.20	$	156.52	2334516644900	4171
COLOURS, INC.	COLLISION OPEN PO-10.20	$	167.97	2334516644900	4171
COLOURS, INC.	MERIDIAN LASER MEASURII	$	59,968.00	2339316644900	5410
COLOURS, INC.	COLLISION OPEN PO-10.20	$	608.24	2334516644900	4171
COLOURS, INC.	COLLISION OPEN PO-10.20	$	608.24	2334516644900	4171
COLTON LUMBER COMPAN	OPEN PO FOR BUILDING SU	$	268.68	5711411313700	4171
COLTON LUMBER COMPAN	OPEN PO FOR BUILDING SU	$	1,323.40	5711411313700	4171
DANIEL L CONRAD	TVL-CONRAD, DANIEL L	$	74.00	1005623203400	3344
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	2,257.52	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	28.01	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	63.89	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	2,795.94	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	20.73	5336225604900	4192
CORE-MARK US, LLC	STC FOOD SERVICE SUPPLI	$	107.98	5336225604900	4192
JENNIFER DAWN CORNETT	MLG-CORNETT, JENNIFER	$	56.42	1054521103400	3341
COUNCIL ON COLLEGE ADI	REGISTER FOR WORKSHOP	$	55.00	1054621203400	3342
CTE ACADEMY	CABLE FRANCHISE FEE	$	30,100.84	1006700009800	R1999
CULLIGAN WATER CONDITI	BOILER ROOM SOFTENER C	$	87.00	1006425409800	3290
CUNNINGHAM, CARISSA	ORAL INTERP JUDGE	$	80.00	1019969310300	3190
CURRIEL, HECTOR	CARTOON	$	117.00	5515413903400	3190
CURRIEL, HECTOR	CARICATURE	$	39.00	5515413903400	3190
DACOTAH PAPER CO	10-SUPPLY	$	(69.66)	5100925603500	4192
DACOTAH PAPER CO	10-SUPPLY	$	1,003.58	5100925606700	4192
DACOTAH PAPER CO	10-SUPPLY	$	2,740.08	5100925603500	4192
DACOTAH PAPER CO	10-SUPPLY	$	550.80	5100925600200	4192
DACOTAH PAPER CO	10-SUPPLY	$	417.89	5100925600300	4192
DACOTAH PAPER CO	10-SUPPLY	$	820.49	5100925600400	4192
DACOTAH PAPER CO	10-SUPPLY	$	199.43	5100925600500	4192
DACOTAH PAPER CO	10-SUPPLY	$	6,670.60	5100925603500	4192
DACOTAH PAPER CO	10-SUPPLY	$	677.90	5100925600600	4192
DACOTAH PAPER CO	10-SUPPLY	$	410.07	5100925600200	4192
DACOTAH PAPER CO	10-SUPPLY	$	1,030.38	5100925600700	4192
DACOTAH PAPER CO	10-SUPPLY	$	342.94	5100925600800	4192

DACOTAH PAPER CO	10-SUPPLY	$	491.92	5100925606800	4192
DACOTAH PAPER CO	10-SUPPLY	$	721.82	5100925606700	4192
DACOTAH PAPER CO	10-SUPPLY	$	68.89	5100925600500	4192
DACOTAH PAPER CO	10-SUPPLY	$	491.00	5100925603500	4192
DACOTAH PAPER CO	10-SUPPLY	$	3,017.87	5100925603500	4192
DACOTAH PAPER CO	10-SUPPLY	$	99.84	5100925603500	4192
DACOTAH PAPER CO	11-SUPPLY	$	421.05	5100925600800	4192
DACOTAH PAPER CO	11-SUPPLY	$	164.98	5100925600500	4192
DAKOTA AUTO PARTS	AUTO OPEN PO-DAKOTA AU	$	300.84	2331516664900	4192
DAKOTA PLAYGROUND INC	SWIGGLE STICK PODCABLE	$	1,506.64	2106425305600	5300
DAKOTA SUPPLY GROUP	NEW BRADFORD WHITE WA	$	10,147.92	2106425301800	5220
DAKOTA SUPPLY GROUP	PLUMBING OPEN PO-DAKO	$	693.04	2337816954900	4171
DAKOTASCAPES, LLC	SLIDE END W/HARDWARE &	$	1,576.63	2106425305400	5300
DAKTRONICS INC	MAINT AGREEMNT 26/27	$	7,357.50	1013161993600	3990
DAKTRONICS INC	MAINT AGREEMNT 26/27	$	7,357.50	1013162993600	3990
DAVE FULLER MURALS	MURAL PAINTED	$	2,250.00	2263612224100	3190
DAVIES PUBLISHING INC	NEW TEXTBOOKS FOR RESA	$	2,447.28	5233225894900	4210
DEBOER, RACHEL	FERMENT	$	808.00	5515413903400	3190
DEHART, ANNEKE	MILEAGE	$	67.76	2254327363400	3320
DEINERT, KEVIN	FTBALL OFF WHS 10/22	$	257.42	1013161240100	3190
DEJENE, AFOMIYA	ORAL INTERP JUDGE	$	80.00	1019969310300	3190
DEJENE, AFOMIYA	ORAL INTERP JUDGE	$	80.00	1019969310300	3190
DESCHEPPER, CHRIS	FTBALL OFF WHS 10/20	$	100.00	1013161240100	3190
DESCHEPPER, CHRIS	FTBALL OFF MMS 10/26	$	180.00	1013161240400	3190
SUSAN JILLAYNE DEUTSCH	MLG-DEUTSCH, SUSAN JI	$	148.33	2261821713400	3341
DEVINE, KELLEY	VBALL OFF RHS 10/23	$	100.00	1013162250300	3190
SARAH ANN DICKES	OT ONLINE	$	129.00	2261821723400	4411
DOBBINS, BRET S	FTBALL OFF LHS 10/22	$	153.39	1013161240200	3190
DODWAY, GABRIELLA	ORAL INTERP JDG #17	$	70.00	1019969310100	3190
LEANNE R DOESCHER-KLEI	MLG-DOESCHER-KLEMME,	$	470.65	2262712219800	3341
BROOKE ELIZABETH DOLCE	TVL-DOLCE, BROOKE ELI	$	48.00	1012593229800	3345
DONOVAN GROUP SOUTH I	COMM ENGAGE OCT 26	$	4,041.66	1006823193400	3190
JAMES A DORMAN	VBALL OFF LHS 10/27	$	100.00	1013162250200	3190

JAMES A DORMAN	VBALL OFF WMS 10/19	$	70.00	1013162250800	3190
JAMES A DORMAN	VBALL OFF MMS 10/26	$	70.00	1013162250400	3190
JAMES A DORMAN	VBALL OFF RHS 10/23	$	100.00	1013162250300	3190
ABBY RENEE DOSS	MLG-DOSS, ABBY RENEE	$	110.25	1042222139800	3341
DOUIYSSI, DIANE	LIFE STORIES	$	540.00	5515413903400	3190
DRAPPEAU, TANNER	TEACH PRF DEV SESSION	$	800.00	1054621203400	3190
JODIE LYNN DRIVER	MLG-DRIVER, JODIE LYN	$	166.95	2262712229800	3341
JASON ERIC DYBSETTER	MLG-DYBSETTER, JASON	$	230.72	2262727569800	3341
MARISSA ANN SCHLUP DYK	MLG-DYK, MARISSA ANN	$	98.21	1043522133400	3341
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	475.59	5100925600100	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	618.47	5100925600200	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	629.36	5100925600300	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	692.29	5100925600400	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	245.65	5100925600500	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	819.29	5100925600600	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	609.70	5100925600700	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	490.33	5100925600800	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	899.69	5100925600900	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	13,298.47	5100925603500	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	733.43	5100925606700	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	649.65	5100925606800	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	360.04	5100925600100	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	235.87	5100925600200	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	346.43	5100925600300	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	251.74	5100925600400	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	188.81	5100925600500	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	350.28	5100925600600	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	344.73	5100925600700	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	193.22	5100925600800	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	471.17	5100925600900	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	5,722.22	5100925603500	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	272.60	5100925606700	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	231.20	5100925606800	4610

EAST SIDE JERSEY DAIRY IN	10-FOOD	$	558.82	5100925600100	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	519.92	5100925600200	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	607.57	5100925600300	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	661.10	5100925600400	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	298.26	5100925600500	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	659.98	5100925600600	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	547.89	5100925600700	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	532.37	5100925600800	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	1,026.13	5100925600900	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	12,299.12	5100925603500	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	602.59	5100925606700	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	581.16	5100925606800	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	679.81	5100925600100	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	608.13	5100925600200	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	587.28	5100925600300	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	696.71	5100925600400	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	213.99	5100925600500	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	728.46	5100925600600	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	549.98	5100925600700	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	460.84	5100925600800	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	838.45	5100925600900	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	11,381.21	5100925603500	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	644.30	5100925606700	4610
EAST SIDE JERSEY DAIRY IN	10-FOOD	$	801.72	5100925606800	4610
EICH, DAVID	FTBALL OFF PHMS 10/20	$	60.00	1013161240700	3190
EICH, DAVID	FTBALL OFF GMMS 10/26	$	90.00	1013161240900	3190
ELECTRIC SUPPLY CO	HWF WIRELESS EXPANSIN	$	33,500.00	2106425303600	5470
KELSEY ANN ELLENS	MLG-ELLENS, KELSEY AN	$	36.68	1043522133400	3341
ETHERINGTON, RYAN	FTBALL OFF LHS 10/22	$	157.98	1013161240200	3190
EVERWAY	NEW SEATS ULS	$	4,620.36	2262712213400	4411
FAST SIGNS	CORO 24 X 18 (3) D/S...CO	$	1,115.68	1019969466700	4191
FAST SIGNS	ETCHED WINDOW GRAPHI(	$	835.00	2112011210600	5410
FEDEX	SHIPPING	$	76.86	5233225894900	3420

FEDEX	SHIPPING	$	57.09	5233225894900	3420
SEAN DOUGLAS FENENGA	TVL-FENENGA, SEAN DOU	$	48.00	1012593229800	3342
JAMES RUSSELL FESTA	MLG-FESTA, JAMES RUSS	$	19.60	5100925603500	3341
FIELD AND FLOOR FFX	ESTIMATED SHIPPING/HAN	$	1,073.40	2119969286700	5410
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	555.40	1006725203400	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	855.00	1019924105000	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	189.00	2264427553400	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	1,620.00	1041922133400	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	900.00	1044722143400	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	3,294.00	1012593219800	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	495.46	2332224944900	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	8.01	2332224944900	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	745.31	1019911216800	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	675.00	1019969266700	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	68.00	1019969266700	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	150.00	1019962390300	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	499.77	2331516664900	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	250.00	1019969380300	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	816.00	2338818404900	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	17.15	2332224944900	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	180.00	1019911310100	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	49.98	2261127543400	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	1,969.60	1013011116500	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	948.35	1013011113800	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	30.00	1019912503400	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	143.37	1019969450200	3190
FIRST INTERSTATE BANK	PROFESSIONAL SERVICES	$	97.00	5437235004900	3190
FIRST INTERSTATE BANK	EQUIPMENT RENTAL & LEAS	$	242.00	1019969266700	3210
FIRST INTERSTATE BANK	EQUIPMENT RENTAL & LEAS	$	133.81	1019912503400	3210
FIRST INTERSTATE BANK	LAND & BUILDING RENTAL	$	250.00	1019962180300	3220
FIRST INTERSTATE BANK	LAND & BUILDING RENTAL	$	453.00	1013161120100	3220
FIRST INTERSTATE BANK	LAND & BUILDING RENTAL	$	292.44	1013161120200	3220
FIRST INTERSTATE BANK	LAND & BUILDING RENTAL	$	262.52	1013161120300	3220

FIRST INTERSTATE BANK	LAND & BUILDING RENTAL	$	285.00	1013161126700	3220
FIRST INTERSTATE BANK	LAND & BUILDING RENTAL	$	270.00	2338818404900	3220
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	3,750.00	1013011116500	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	2,793.64	1014022133400	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	100.00	1054621203400	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	59.56	1042222139800	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	624.00	1013011112500	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	624.00	1014022133400	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	360.00	1041512503400	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	38.34	2331416724900	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	375.00	1054621203400	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	50.00	1014022133400	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	193.48	1042222139800	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	86.18	1042522133400	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	(0.03)	1042522133400	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	187.08	2337716944900	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	525.00	1005722133400	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	1,050.00	1014022133400	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	90.00	1054621203400	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	690.00	1054621203400	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	290.00	2264427553400	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	676.39	1013011112500	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	705.08	1013011116500	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	2,115.24	1013011116500	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	2,020.11	1014022133400	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	870.13	1046022130300	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL -	$	50.00	1042222139800	3342
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - I	$	624.00	1013824102500	3343
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - I	$	674.64	1013824105400	3343
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - I	$	785.60	1011324100200	3343
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - I	$	676.39	1013824102500	3343
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	(0.45)	1049924903400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	432.00	1055026203400	3344

FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	95.00	2334922114900	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	820.00	2334922114900	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	143.31	1007923203400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	17.85	1013161993400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	17.84	1013162993400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	25.60	1005722113400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	795.48	1040522133400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	50.07	2332924904900	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	47.28	1013161993400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	47.28	1013162993400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	56.30	1007923203400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	67.97	1043522133400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	(0.01)	1042522133400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	29.56	1013161993400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	29.55	1013162993400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	34.12	2332924904900	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	525.00	1005722113400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	1,004.76	2334922114900	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	131.35	1005623203400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	131.35	1005722113400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	230.08	1006725203400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	262.70	1007923203400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	54.00	1055026203400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	57.73	2332924904900	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	48.16	2334922114900	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	31.98	2332924904900	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	671.86	1005722113400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	100.00	1040522133400	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	236.99	2332924904900	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - /	$	676.39	2334922114900	3344
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - (	$	91.00	2330522134910	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - (	$	29.50	2333121274900	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - (	$	41.00	2333121274900	3345

FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - (	$	70.35	2333121274900	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - (	$	31.94	2333121274900	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - (	$	115.00	2333121274900	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - (	$	795.48	1040522133400	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - (	$	35.01	2333121274900	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - (	$	384.40	2333121274900	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - (	$	10.00	2333121274900	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - (	$	24.00	2333121274900	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - (	$	934.11	1041622133700	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - (	$	800.00	2330522134910	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - (	$	52.21	2333121274900	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - (	$	1,599.64	2332924904900	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - (	$	36.95	2333121274900	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - (	$	41.08	2333121274900	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - (	$	676.39	2338019904900	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - (	$	300.00	2333121274900	3345
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - '	$	555.40	1014022133400	3346
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - '	$	339.00	1014022133400	3346
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - '	$	624.00	1014022133400	3346
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - '	$	255.00	1014022133400	3346
FIRST INTERSTATE BANK	OUT OF DISTRICT TRAVEL - '	$	1,341.99	1014022133400	3346
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	6,063.59	1019969120200	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	30.77	1013162186700	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	61.42	1013162186700	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	61.83	1013161120300	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	49.05	1013162180200	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	113.47	1013162180100	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	58.00	1013161126700	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	132.05	1013161120300	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	82.82	1013161120100	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	25.78	1013162180100	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	76.94	1013162186700	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	137.70	1013161126700	3347

FIRST INTERSTATE BANK	STUDENT TRAVEL	$	129.96	1013161120200	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	59.63	1013161120200	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	136.66	1013161120100	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	87.74	1013162180100	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	44.36	1013162180200	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	94.17	1013162186700	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	105.00	1046021200100	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	481.67	1019969260100	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	711.68	1013161120100	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	737.11	1013161120200	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	711.68	1013161120300	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	711.68	1013161126700	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	629.36	1013162180100	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	629.36	1013162180200	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	832.77	1013162180300	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	629.36	1013162186700	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	883.50	1046021200100	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	697.50	1046021200200	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	697.50	1046021200300	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	697.50	1046021206700	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	1,048.00	1013161120100	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	1,048.00	1013161120200	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	1,048.00	1013161120300	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	1,048.00	1013161126700	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	1,451.53	1013162180100	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	1,455.25	1013162180300	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	6,788.10	1019969260300	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	1,096.89	1019969120200	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	886.52	1013161386700	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	1,388.00	1013162180200	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	73.87	1046021200300	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	86.83	1013162180100	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	67.09	1046021200100	3347

FIRST INTERSTATE BANK	STUDENT TRAVEL	$	73.77	1046021200300	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	82.20	1046021206700	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	55.88	1046021200100	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	74.21	1046021200200	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	55.83	1046021200300	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	79.50	1046021206700	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	25.00	1046021200100	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	51.13	1013162180200	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	6.55	1019911310100	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	90.93	1046021200100	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	116.91	1046021200200	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	103.92	1046021200300	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	116.91	1046021206700	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	1,066.80	1013162186700	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	131.75	1013162180300	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	26.49	1013162180200	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	34.05	1013162186700	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	13.40	1019911310100	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	70.55	1019911310300	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	8.68	1019911316700	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	112.08	1046021200100	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	124.50	1046021200200	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	45.00	1046021200300	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	99.82	1046021206700	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	78.37	1046021200200	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	870.13	1046021200300	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	40.01	1019969340300	3347
FIRST INTERSTATE BANK	STUDENT TRAVEL	$	42.62	1019969340300	3349
FIRST INTERSTATE BANK	DISTRICT FUNDED TRAVEL	$	120.50	1019969340300	3349
FIRST INTERSTATE BANK	DISTRICT FUNDED TRAVEL	$	1,788.75	1019969420300	3349
FIRST INTERSTATE BANK	FIELD TRIPS	$	75.00	2261212226700	3391
FIRST INTERSTATE BANK	FIELD TRIPS	$	110.17	1019912902200	3391
FIRST INTERSTATE BANK	OTHER TRANSPORTATION	$	23.22	1013161126700	3399

FIRST INTERSTATE BANK	OTHER TRANSPORTATION	$	237.20	2260412225200	3399
FIRST INTERSTATE BANK	OTHER TRANSPORTATION	$	140.00	1019912509800	3399
FIRST INTERSTATE BANK	OTHER TRANSPORTATION	$	770.00	1040625503400	3399
FIRST INTERSTATE BANK	OTHER TRANSPORTATION	$	790.00	1040625503400	3399
FIRST INTERSTATE BANK	OTHER TRANSPORTATION	$	250.00	1040625503400	3399
FIRST INTERSTATE BANK	OTHER TRANSPORTATION	$	310.00	1040625503400	3399
FIRST INTERSTATE BANK	OTHER TRANSPORTATION	$	120.00	1040625503400	3399
FIRST INTERSTATE BANK	OTHER TRANSPORTATION	$	70.00	1040625503400	3399
FIRST INTERSTATE BANK	TELEPHONE	$	254.48	1006425403200	3410
FIRST INTERSTATE BANK	TELEPHONE	$	552.76	1006425403400	3410
FIRST INTERSTATE BANK	TELEPHONE	$	577.19	2333826604900	3410
FIRST INTERSTATE BANK	TELEPHONE	$	510.21	2333826604900	3410
FIRST INTERSTATE BANK	TELEPHONE	$	79.46	1006425400100	3410
FIRST INTERSTATE BANK	TELEPHONE	$	119.19	1006425400300	3410
FIRST INTERSTATE BANK	TELEPHONE	$	39.73	1006425400500	3410
FIRST INTERSTATE BANK	TELEPHONE	$	52.22	1006425400600	3410
FIRST INTERSTATE BANK	TELEPHONE	$	79.46	1006425400700	3410
FIRST INTERSTATE BANK	TELEPHONE	$	39.73	1006425400800	3410
FIRST INTERSTATE BANK	TELEPHONE	$	39.73	1006425400900	3410
FIRST INTERSTATE BANK	TELEPHONE	$	39.73	1006425402500	3410
FIRST INTERSTATE BANK	TELEPHONE	$	842.67	1006425403200	3410
FIRST INTERSTATE BANK	TELEPHONE	$	17.65	1006425403400	3410
FIRST INTERSTATE BANK	TELEPHONE	$	290.60	1006425403400	3410
FIRST INTERSTATE BANK	TELEPHONE	$	39.73	1006425403700	3410
FIRST INTERSTATE BANK	TELEPHONE	$	50.80	1006425405000	3410
FIRST INTERSTATE BANK	TELEPHONE	$	39.73	1006425405600	3410
FIRST INTERSTATE BANK	TELEPHONE	$	79.46	1006425406500	3410
FIRST INTERSTATE BANK	TELEPHONE	$	39.73	1006425406600	3410
FIRST INTERSTATE BANK	TELEPHONE	$	79.46	1006425406700	3410
FIRST INTERSTATE BANK	TELEPHONE	$	119.75	1006823193400	3410
FIRST INTERSTATE BANK	TELEPHONE	$	72.69	1011425403700	3410
FIRST INTERSTATE BANK	TELEPHONE	$	35.30	1012025400400	3410
FIRST INTERSTATE BANK	TELEPHONE	$	17.65	1012025400800	3410

FIRST INTERSTATE BANK	TELEPHONE	$	39.73	1013011115700	3410
FIRST INTERSTATE BANK	TELEPHONE	$	39.73	1013025402800	3410
FIRST INTERSTATE BANK	TELEPHONE	$	39.73	1013025403100	3410
FIRST INTERSTATE BANK	TELEPHONE	$	516.49	1019911116500	3410
FIRST INTERSTATE BANK	TELEPHONE	$	556.22	1041512503400	3410
FIRST INTERSTATE BANK	TELEPHONE	$	278.11	1054521103400	3410
FIRST INTERSTATE BANK	TELEPHONE	$	17.65	2260412225200	3410
FIRST INTERSTATE BANK	TELEPHONE	$	158.92	2263612224100	3410
FIRST INTERSTATE BANK	TELEPHONE	$	238.38	5515235003400	3410
FIRST INTERSTATE BANK	TELEPHONE	$	120.03	5515424903400	3410
FIRST INTERSTATE BANK	POSTAGE	$	197.28	1006425403100	3420
FIRST INTERSTATE BANK	POSTAGE	$	37.36	1006725203200	3420
FIRST INTERSTATE BANK	POSTAGE	$	21.63	5516462243400	3420
FIRST INTERSTATE BANK	OTHER COMMUNICATION	$	246.30	1007126606000	3490
FIRST INTERSTATE BANK	OTHER COMMUNICATION	$	39.73	1005621203400	3490
FIRST INTERSTATE BANK	OTHER COMMUNICATION	$	1,135.02	1007126606000	3490
FIRST INTERSTATE BANK	OTHER COMMUNICATION	$	476.76	1040712503400	3490
FIRST INTERSTATE BANK	OTHER COMMUNICATION	$	39.73	2263612224100	3490
FIRST INTERSTATE BANK	ADVERTISING	$	120.07	2334024914900	3500
FIRST INTERSTATE BANK	ADVERTISING	$	533.82	1005526413400	3500
FIRST INTERSTATE BANK	ADVERTISING	$	145.86	1005526413400	3500
FIRST INTERSTATE BANK	ADVERTISING	$	499.00	2332924904900	3500
FIRST INTERSTATE BANK	PRINTING	$	267.05	1013011112600	3610
FIRST INTERSTATE BANK	PRINTING	$	365.55	5515224903400	3610
FIRST INTERSTATE BANK	PRINTING	$	355.76	1005526413400	3610
FIRST INTERSTATE BANK	PRINTING	$	93.43	5515235003400	3610
FIRST INTERSTATE BANK	PRINTING	$	16.38	1013011113800	3610
FIRST INTERSTATE BANK	PRINTING	$	106.84	1013011116500	3610
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	$	15.00	1006425400100	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	$	135.00	1006425400700	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	$	135.00	1006425400800	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	$	270.00	1006425400900	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	$	145.00	1006425403200	3920

FIRST INTERSTATE BANK	EQUIPMENT REPAIR	$	373.00	1006425403600	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	$	120.00	1006425400500	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	$	60.00	1006425400700	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	$	60.00	1006425401000	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	$	80.00	1006425402500	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	$	70.00	1006425402800	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	$	20.00	1006425403700	3920
FIRST INTERSTATE BANK	EQUIPMENT REPAIR	$	40.00	1006425406700	3920
FIRST INTERSTATE BANK	SOFTWARE SUPPORT & MAI	$	(69.60)	1007126606000	3921
FIRST INTERSTATE BANK	SOFTWARE SUPPORT & MAI	$	10.46	1007126606000	3921
FIRST INTERSTATE BANK	SOFTWARE SUPPORT & MAI	$	60.00	1007126606000	3921
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	$	1,426.61	1006425403200	3950
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	$	105.44	1006425403200	3950
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	$	493.38	1006425403200	3950
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	$	92.31	1006425403200	3950
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	$	1,110.34	1006425403200	3950
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	$	7.99	2333425404900	3950
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	$	335.82	2338019904900	3950
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	$	2,962.23	2338019904900	3950
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	$	85.00	1006425403200	3950
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	$	2,115.06	1006425403200	3950
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	$	1,173.50	1006425403200	3950
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	$	2,017.79	2338019904900	3950
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	$	809.35	5100925603500	3950
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	$	53.91	5100925603500	3950
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	$	78.70	1006425403200	3950
FIRST INTERSTATE BANK	REPAIR OF CARS & TRUCKS	$	3,359.76	1040625503400	3950
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	$	23.11	1006425403600	4110
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	$	15.92	1006425403600	4110
FIRST INTERSTATE BANK	UPKEEP OF GROUNDS SUP	$	1,395.93	1006425405000	4110
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	169.84	5100925603500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	63.98	1006425403200	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	89.98	5100925606800	4120

FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	38.14	2333826604900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	37.12	2332316674900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	293.54	1007126606000	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	131.92	1007126606000	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	51.18	2333826604900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	32.93	1007126606000	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	156.56	1007126606000	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	109.26	1006425403200	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	33.98	2333826604900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	1,282.48	1006425403200	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	1,282.48	1006425403400	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	570.50	1006425400200	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	177.19	1006425400300	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	133.17	1006425402100	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	101.38	1006425402300	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	158.73	1006425405600	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	67.28	1006425406700	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	231.85	2333425404900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	113.90	2333425404900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	118.72	1006425400200	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	159.06	5100925600500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	65.04	5100925603500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	132.95	2333425404900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	182.95	2338715274900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	12.00	5100925606700	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	101.27	5100925600200	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	757.20	5100925603500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	311.85	1006425403200	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	69.59	2338715274900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	193.62	1006425402000	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	5.07	2333826604900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	233.08	5100925603500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPL	$	19.94	5100925600200	4120

FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLI	$	17.93	5100925603500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLI	$	53.19	1006425403200	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLI	$	31.23	1006425402600	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLI	$	648.47	1007126606000	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLI	$	42.46	5100925600500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLI	$	138.11	5100925603500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLI	$	20.99	1006425400500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLI	$	9.96	1006425400700	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLI	$	119.99	1006425403200	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLI	$	131.55	2333425404900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLI	$	68.22	1006425403200	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLI	$	156.72	5100925603500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLI	$	78.20	1006425400900	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLI	$	13.69	1006425403800	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLI	$	125.28	5100925603500	4120
FIRST INTERSTATE BANK	EQUIPMENT REPAIR SUPPLI	$	339.54	1006425402100	4120
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	123.49	1006425400400	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	200.97	1006425403000	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	118.56	2334124954900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	335.39	1006425409800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	337.75	1006425400100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	65.19	1006425400300	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	326.72	1006425400700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	289.25	1006425400900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	173.43	1006425401800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	41.00	1006425401900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	170.65	1006425402600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	13.95	1006425403000	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	170.97	1006425403100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	104.58	1006425403200	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	420.34	1006425403700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	148.92	1006425405600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	125.04	1006425405800	4130

FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	105.10	1006425406700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	36.52	1006425409800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	115.00	1006425400600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	81.00	1006425401100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	192.00	1006425401700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	108.00	1006425401800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	161.98	1006425402100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	103.96	1006425402300	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	22.50	1006425403000	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	75.00	1006425403600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	33.75	1006425405400	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	37.12	1006425406800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	25.00	1006425402600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	959.14	1006425400700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	166.20	1006425400800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	494.62	1006425401100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	64.96	1006425403700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	34.99	1006425400500	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	11.30	1006425401600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	40.00	1006425402300	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	222.99	1006425403100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	136.34	1006425402600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	344.47	1006425400300	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	226.37	1006425400700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	348.10	1006425401100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	19.82	1006425401900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	301.02	1006425405800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	135.69	1006425400200	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	223.14	1006425406700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	400.50	1006425400200	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	356.25	1006425400300	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	68.10	1006425400100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	193.05	5100925603500	4130

FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	219.31	1006425400300	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	111.18	1006425400600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	34.73	1006425401100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	28.43	1006425402600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	34.99	1006425403100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	309.55	1006425400100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	73.02	1006425403200	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	20.88	1006425400400	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	129.99	1006425400900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	21.60	1006425403400	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	188.50	2333425404900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	65.28	1006425401500	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	30.58	1006425400100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	36.79	1006425400200	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	6.29	1006425400500	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	27.89	1006425400800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	17.99	1006425400900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	10.59	1006425401500	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	27.89	1006425402300	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	21.54	1006425403400	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	80.73	1006425403700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	62.05	1006425404200	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	15.29	1006425405600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	10.79	1006425405700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	183.49	1006425406700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	56.95	1006425409800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	469.92	1006425403200	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	99.80	1006425401500	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	144.77	1006425400400	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	46.55	1006425405800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	631.34	1006425400100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	75.00	1006425400300	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	194.41	1006425400400	4130

FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	66.02	1006425400500	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	180.92	1006425400700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	63.09	1006425401100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	494.64	1006425401700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	318.80	1006425401800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	241.31	1006425401900	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	359.61	1006425402600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	181.93	1006425403100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	33.00	1006425403400	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	216.43	1006425403700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	170.80	1006425405600	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	99.44	1006425405800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	22.27	1006425403800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	84.97	1006425405700	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	49.75	1006425400300	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	179.04	1006425400100	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	49.50	1006425400300	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	19.16	1006425400400	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	18.08	1006425401500	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	10.58	1006425405800	4130
FIRST INTERSTATE BANK	BUILDING REPAIR SUPPLIES	$	307.42	1006425405000	4130
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(1.00)	2338715274900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	106.00	1013011111400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	1,187.35	1013011112800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	71.34	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	43.99	2332316674900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	82.00	1013011113400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	24.85	2331616474900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	7.88	2261212220300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	28.40	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	33.15	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	94.93	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	195.24	2260812225400	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	44.97	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	99.98	1013011113400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	6.98	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	36.00	2260912210900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	13.59	2261212220300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	33.15	1013011115400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	30.26	2262612263400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	244.75	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	27.17	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	30.83	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	16.98	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	234.74	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	73.35	1013011115000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	12.48	5516611401000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	25.64	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.49	2261212210300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	14.37	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	25.17	2260812213800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	16.36	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	37.02	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	31.99	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	33.68	2260812212600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	362.49	1012569369803	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	41.88	1013011113400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	18.48	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	117.80	1012569369803	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	12.98	2261212210300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	42.68	1013011112800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	18.79	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	35.52	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	48.88	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	44.95	1013011112800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	32.02	2260812212600	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	39.35	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	54.96	2260812225400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	36.66	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.99	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	22.24	5516611401000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	65.84	2261212210300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	77.81	2260912210900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	13.17	2260812211000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.98	1005711219800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	89.98	1013011111400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(181.93)	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	19.73	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	15.19	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	12.99	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	281.12	1012011210900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	35.14	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	67.94	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	16.99	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	26.88	2260812211000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	86.72	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	22.33	1005711219800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	169.41	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	14.94	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	211.73	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	99.83	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	122.72	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	87.04	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	29.98	2261212210300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	50.89	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	36.39	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	28.86	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	7.99	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	18.99	2260912220700	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	38.43	1040712503400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	5.61	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	340.00	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	33.23	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	17.22	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	6.99	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	139.13	1013011115400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	212.43	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	112.96	1012011210900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	64.74	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	12.99	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	268.06	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	65.99	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	37.99	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	26.59	2260912210900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	44.64	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	14.94	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	42.29	2260812225400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	11.97	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	36.77	2260812211900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	42.57	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	18.99	2262612263400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	17.63	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	7.99	1013011112600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	29.97	2330215854900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	7.59	2336815924900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	17.81	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	6.99	1013011112800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	167.89	1042512993400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	68.37	1042512993400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	14.85	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	17.98	5437235004900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	91.20	1042512993400	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	94.48	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	72.00	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.99	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	73.87	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	138.32	2333915504900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	106.48	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	79.98	2335618304900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	29.99	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	19.39	2330115284900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	19.98	1013011111600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	41.65	2331616474900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	38.40	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.98	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	23.59	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	58.74	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	12.90	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	38.95	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	34.37	1013011112500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	1,046.03	1042512993400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	27.88	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	115.55	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	40.02	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	75.59	1013011113800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	222.61	1013011112500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	47.57	1013011112800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	19.77	1013011111600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	92.98	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	43.98	1013011114200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	8.99	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	55.79	1013011112800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	29.99	1013011112500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	8.89	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	98.60	1013011116500	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	42.25	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	43.97	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	123.36	1013011112500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	20.38	5437235004900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	254.30	1013011112500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	63.94	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	17.50	2334815944900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	17.49	2337616934900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	65.27	2333915504900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	26.85	2335618304900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	337.31	2333515864900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	7.98	1013011112500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	40.49	1013011112800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	525.01	1013011112500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	16.18	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	23.70	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	45.98	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	15.29	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	46.28	2260812212800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	215.08	1013011112500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	29.99	1013011112500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	133.24	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	117.31	2331616474900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	13.99	1013011112500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	37.78	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	45.15	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	18.13	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.89	1013011112800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	21.69	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	131.15	2335618304900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	35.46	2260812214200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	119.49	2260812222500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	17.50	2334815944900	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	17.49	2337616934900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	31.68	2260912226800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	227.96	2331616474900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	69.56	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	30.43	2337015654900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	86.00	1013011111600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	39.98	2335618304900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	27.99	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	60.48	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	192.92	5437235004900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	53.73	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	77.52	2330415714900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	17.99	2330115284900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	70.96	1013011112500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	17.94	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	19.56	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	349.30	1011511310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	59.98	1013011111600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	25.64	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	48.58	1013011111400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	26.45	2331616474900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	27.06	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	23.39	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	22.89	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	49.43	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.99	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	542.39	1042211119800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	39.99	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	65.93	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	59.98	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	61.63	2331116854900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	49.99	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	53.98	1013011111800	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	48.55	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	34.18	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	100.76	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	22.99	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	46.58	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	97.99	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	99.99	1013011114200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	49.07	5437235004900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	25.50	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	218.37	1013011111400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	30.19	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	109.89	2331116854900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	139.56	2331316814900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	88.79	1013011115800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	91.98	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.89	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	57.12	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	77.30	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.99	1013011112800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	119.48	2260812222500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	29.98	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	230.14	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	11.96	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	44.04	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	5.99	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	43.59	1013011114200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	38.99	1013011115800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	79.08	2330115284900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	46.03	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	269.13	1042512993400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	35.79	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	63.83	2333915504900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	49.98	2260812222500	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	13.99	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	25.71	1042512993400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	31.98	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	210.98	1042512993400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	13.76	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	281.86	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	99.98	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	137.94	1042512993400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	83.46	1042512993400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	20.99	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	19.18	1013011112300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	75.99	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	139.78	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	29.98	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	53.64	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	249.95	1042211119800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	56.52	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	37.98	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	186.50	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	53.80	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.99	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	99.49	1013011113100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	34.92	1013011111400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	34.99	2260812222500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	24.98	1013011111400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	17.99	2333915504900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	24.38	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	29.53	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	48.98	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	13.52	2333915504900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	100.59	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	11.98	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	49.99	2260812222500	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	807.54	1042512993400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	233.15	2330215854900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	233.15	2330415714900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	22.45	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	25.00	2261127593400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	160.33	5437235004900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	312.19	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	26.07	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	136.54	1012011210900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	188.89	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	386.61	1042512993400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	11.99	2333915504900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.99	1013011115700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	62.69	2332516844900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	129.99	2260812222500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	31.35	2330115284900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	49.95	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	13.79	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	42.74	1013011115000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	42.36	2330115284900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	7.99	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(94.48)	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(38.59)	1013011111000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(12.63)	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(63.45)	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(20.17)	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(47.47)	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(19.97)	2330215854900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(6.99)	2331116854900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(6.42)	2331616474900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(30.73)	5437235004900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	42.11	1040512903400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	60.96	1040512903400	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	33.30	2337015654900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	41.94	1012011210900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(79.90)	2261212210100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	3.96	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	21.86	2260812213800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	74.33	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	29.93	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	39.23	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	18.18	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	38.52	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	13.65	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	208.28	1040512903400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	38.55	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	29.36	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.40	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	7.98	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	44.49	2332115474900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	12.99	2332115474900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	79.96	1013011111000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	75.88	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	63.76	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	44.95	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	100.00	2337015654900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	629.33	1040512903400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	30.95	2337015654900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	162.32	1040512903400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	41.52	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	1,636.46	1040512903400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	693.20	1040512903400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	567.94	1040512903400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	33.84	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	20.32	1040512903400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	317.22	1011011310300	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	157.03	1040512903400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	15.07	1013011111000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	53.14	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	28.36	2260812212600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	12.28	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(19.80)	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(12.92)	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	30.69	1013011111700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	14.48	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.72	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	33.52	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	26.94	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	110.52	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	13.95	2260912210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	269.70	1013011111600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	19.94	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	59.90	2260812215700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	30.02	1013011111900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	86.67	1013011111600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	25.14	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	18.70	2333915504900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	22.39	1013011112500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	7.78	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	254.75	1013412503400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	46.05	1012511119826	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	46.06	1012511119858	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	6.43	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	11.99	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	66.66	1005711119800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	4.99	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	28.84	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	12.92	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	17.88	2263612224100	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	19.49	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	86.67	1013011111600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	206.40	1042211409800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	69.79	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	124.41	2336715914900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	605.00	2331116854900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	4,091.52	1042512993400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	21.24	2261212210200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	680.05	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	1,002.46	1012569369802	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	96.00	2337816954900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	122.29	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	175.77	1011411313700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	43.41	1013011111800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	97.56	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	82.93	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	15.00	1011411313700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	17.52	2337015654900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	103.89	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	2.24	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	107.75	2331216214900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	62.63	2331616474900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	74.49	2331616474900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	55.37	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	44.03	1011411313700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	995.06	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	65.16	1011011316700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	99.71	1012011210400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	66.70	1012011210600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	107.73	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	6.48	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	125.35	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	58.81	1011011310300	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	37.31	1011011316700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	189.89	1012511219809	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	825.00	2331516664900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	222.75	1005711119800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	1,978.16	2332516844900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	702.78	2337916964900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	49.90	1013011111000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(62.66)	2261212220100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	576.64	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	166.68	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	176.74	1011011310200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	315.42	1011011310300	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	105.95	2331216214900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	461.41	2331616474900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	856.06	2337816954900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	129.00	2331616474900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	59.46	2331616474900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	22.78	1012511319867	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	68.38	1012569369803	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	560.00	2330115284900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	37.98	1012511119826	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	96.95	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	30.00	1012511219804	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	47.90	1012511119850	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	56.98	1012511319802	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	18.99	1012511319867	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	425.00	1011011313400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	58.32	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	47.96	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	5.30	1012511319867	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	103.45	2331616474900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	847.53	2335618304900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	30.49	2337916964900	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	33.80	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	51.20	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	110.00	1012511319802	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	244.83	2331616474900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	5.95	1012511319802	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(356.83)	1013011112000	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	233.82	1012511319802	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	12.36	1013011111100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	19.99	1012511319802	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	32.93	2260721523400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	25.84	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	134.21	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	27.72	2260721523400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	31.75	2260812212600	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	191.10	2330115284900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	142.32	2330115284900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	33.91	2331216214900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	36.00	2332516844900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	404.94	5711411313700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	10.00	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	27.99	1013011113400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	87.78	1013011116500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	27.42	1040712503400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	64.87	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	18.96	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	17.22	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	184.84	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	56.01	2261212220100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	8.12	1012011210700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	26.71	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	41.14	2331616474900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	42.34	5437235004900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	71.23	2261212220200	4171

FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	779.50	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	82.08	1012011216800	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	42.73	1013011111500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	23.99	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	72.48	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	310.48	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	22.49	1012511119826	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	(22.49)	1012511119826	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	9.63	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	18.14	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	50.00	1011011313400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	51.04	1013011112500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	94.61	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	103.11	1054621203400	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	52.27	1011011310100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	32.76	1013011111100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	29.82	1011411313700	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	21.94	1013011112500	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	91.80	2260412225200	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	23.92	2263612224100	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	69.31	2337315734900	4171
FIRST INTERSTATE BANK	CLASSROOM SUPPLIES	$	94.65	2331116854900	4171
FIRST INTERSTATE BANK	SOFTWARE, VIDEOS, ETC.	$	63.70	5515224903400	4180
FIRST INTERSTATE BANK	SOFTWARE, VIDEOS, ETC.	$	29.99	2334024914900	4180
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(0.73)	1011411313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(2.60)	1013161993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(4.56)	1019961120300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(0.58)	1019961126700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(8.98)	1019962180100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(6.88)	1019962180300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(3.07)	1019969340300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(3.63)	1019969460300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(0.18)	2332823224900	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	99.00	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	2,441.84	2333121274900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	111.95	2261821723400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	8.39	1006425400100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	10.25	1011011310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	343.00	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	839.61	1019911111400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	871.66	1019911112000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	700.89	1019911116600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	122.56	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	191.70	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	406.58	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	272.55	2338415374900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	6.98	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	287.76	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	155.95	1013011113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.49	1060524900500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	23.99	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.99	1013011113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	179.32	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	211.66	1019911210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	53.56	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	124.14	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	11.35	2334124954900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	70.60	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	31.96	1019911407400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	30.08	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	350.29	1019969200300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.99	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	11.99	1013161999800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	11.99	1013162999800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	189.43	1019911210700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.99	1011011316700	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	10.87	1011022220200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	22.99	1019911115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	10.79	1013011111500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	14.99	1019969380200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	10.82	1013161999800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	10.82	1013162999800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	4.47	1013011111500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	31.99	5233225894900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	139.54	1019911210900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	195.83	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	44.97	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.10	1019969970200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	51.97	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	-	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.82	1011411313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	145.48	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.47	1054721303400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	8.54	1013011115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	277.45	2331915514900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.54	1040512903400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.99	1019912503400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	100.29	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	29.99	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	23.23	1019911111500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.62	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.98	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	28.80	1011022220200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	205.50	1019911210700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	53.64	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	8.79	1013022223800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	33.24	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.15	1019969970200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	68.59	1019911111500	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.99	1019969380200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	39.01	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	46.98	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	11.99	2260412225200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	204.00	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	27.98	1040512903400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	97.58	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	40.73	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	49.99	2260812212600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	45.39	1019911316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	55.35	2260412225200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	197.60	1019911115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	20.89	2260912220700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	84.80	1019911112600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	163.99	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	5.99	1019911115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	78.55	1012011216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.98	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	38.69	1019962256700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	31.96	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	51.22	1019911210700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.60	1013161993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.60	1013162999800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	104.99	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	87.97	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	39.95	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.80	2260412225200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	26.19	1019911115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	23.22	1019911111500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	75.97	2260412225200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	66.80	5516469993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	180.55	1019912990500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.90	1019969990300	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	39.18	1012424100700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	31.66	2262612263400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	42.57	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	34.57	2260412225200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.29	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.09	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	97.38	5516611401000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	40.56	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	37.71	1019911210700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	54.98	1060524900500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	5.87	2262612263400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	7.15	1019911316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	106.62	1019911111500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	22.53	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	11.29	1012424100700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	29.13	1006425406700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	24.00	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.34	1013011113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.89	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.50	1013161993600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.49	1013162993600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	71.18	1060524900500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.99	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	59.20	5516469993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	62.35	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	89.99	5515135003400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.82	1012424100700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	55.94	1019911407400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.89	1019922221100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	79.92	1013824105000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	10.14	1013161993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	10.14	1013162999800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	47.48	1019911210700	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(8.54)	1019911112600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(9.99)	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(12.88)	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.99	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	44.96	2260812222500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	98.90	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.58	5233225894900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	542.63	1019911111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	419.61	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.97	1040512903400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	66.49	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	105.93	2261212220300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	89.88	1013011112600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	193.35	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.99	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	192.56	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	7.46	1019911112600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.98	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	11.98	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	61.56	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	11.16	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	52.99	2261212210300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	236.81	1019911316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	330.66	1019911316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	91.21	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.91	1019911407400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	181.93	1019969200300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	75.85	2261212226700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.00	2260812211000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	168.10	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	47.49	1019911210900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	106.33	1019969200300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	177.90	1019911111500	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.80	1012011210900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	114.79	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	160.79	1054721303400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	44.07	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	35.87	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	55.04	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.81	1019911111500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	41.03	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	75.88	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	-	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	39.46	1019922220100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	131.28	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	140.88	1019911316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	81.96	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	39.68	1013011111400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	123.48	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	1,948.11	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	164.22	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	6.16	1013022221900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	39.78	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	99.90	1019912503400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	4.99	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.99	1019911111500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	114.69	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.89	1040121281000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	7.99	1019961246700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	246.46	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	38.99	5233225894900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	238.45	1013011115000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	60.23	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	69.76	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.99	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	192.62	1019911111000	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	205.20	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	153.14	1019911115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.99	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	97.18	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	114.70	2330717204900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	45.66	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	4.99	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	155.61	1019911113100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.99	1060524900500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	7.98	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	27.06	1013011111400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	23.99	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	68.31	5516469493400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	147.76	1019922221800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	115.46	1019911210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	84.00	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	24.99	1019912503400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	44.34	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	78.50	1019911115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	35.99	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	801.70	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	239.42	1019911111500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	56.96	1019969990100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	120.90	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	182.86	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	65.05	1019911316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.67	1013011113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	53.00	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	51.50	1019911115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	122.35	1019911210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.39	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.99	2260412225200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	147.51	1019911113800	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	122.29	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	56.66	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	149.32	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	28.77	1013011116600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	32.67	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.04	1019911115700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	7.59	2333625294900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	22.99	1019961240300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	470.55	2219912224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	8.07	1019969366700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	85.04	2219912224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	45.25	2260812225700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.99	1019911111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	5.98	1019969366700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.97	2330215854900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	358.40	1019911111600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	32.20	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	31.67	1054721303400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.99	1019969160200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.99	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	111.56	1019969420300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	148.55	1019911111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	52.15	1012511219800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	56.02	1019969456700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	325.43	1013011115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	45.97	2260721523400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.68	5541035003400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	61.13	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	5.99	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	5.68	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	76.97	1019911116600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.61	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.99	1019911210400	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.84	1013011111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.97	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	23.99	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	135.87	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	8.98	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	36.99	5541035003400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	239.91	1019911111600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	49.99	1007126606000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.34	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.99	2260812215700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	30.17	2338924924900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	160.02	1019912100100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	124.21	5541035003400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	62.84	1019969456700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	75.31	2260721523400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	78.84	2260812211600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	29.99	2219912224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.15	1011712902200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	27.98	1013011111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	31.96	1011511310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	40.88	2260721523400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	60.24	1013011115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.99	5541035003400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	57.92	1011069990200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	1,159.60	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	104.73	1019969420300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	163.35	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	96.86	1019962350100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	46.06	1011712902200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	79.16	2262612273300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.99	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	64.27	2338924924900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.99	1019969366700	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.55	5515235003400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	64.46	1019969366700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	71.97	1013011111600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	69.34	1019911111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	47.49	1019911115700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	81.54	1019969280200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	42.99	1019969126700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	52.99	1019969420300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	76.87	2262712219800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	98.92	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	68.66	1013011115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	100.37	1019969366700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	11.98	5541135003400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	67.98	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	24.18	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	157.48	1019911116600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	24.98	2260812212800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	44.97	2260812215700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	109.07	1019969456700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	83.55	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	56.98	1011069990200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	65.01	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	29.58	2260812225700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	183.61	1019911112000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.87	1013011112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.99	2262712219800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	54.96	2260812225700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	8.99	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	80.97	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	53.49	1019962400100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	249.94	1019911115100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	101.91	1019962250200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	38.10	1019911216800	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	34.70	2338924924900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	29.98	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.09	1013011111600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	23.25	1019911112000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.28	2336815924900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	587.36	2262712219800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	248.21	1019969420300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	74.95	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	26.73	1019911111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	116.66	1019924106800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	109.59	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	62.79	2260412225200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.98	1011011310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	171.10	1019969126700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	48.32	1011411313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	35.03	1019969126700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	42.92	1019911115700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	321.23	1019969420300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.99	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	62.87	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	7.45	5100925603500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	422.95	1013162350200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	41.87	1011712902200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	6.31	1011011310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	52.12	2260812221100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	81.37	5541035003400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	65.26	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	46.22	1011411313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	20.97	5541035003400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	527.52	1019969420300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	8.19	5336225604900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	8.50	2260812212300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	37.86	1019969366700	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	279.05	2219912224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	11.88	5541035003400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	611.80	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.99	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	209.84	1019969120100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.89	1012511219800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.29	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	201.95	1019911111600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	5.12	1019961246700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	27.99	1019911112000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	45.01	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.99	5541035003400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.99	1013011115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.09	1019911116600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	49.42	2260812225700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	22.49	1013011111400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.98	1019969420300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	14.63	1019911111400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.99	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	22.99	1012424106800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	97.94	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	59.97	1019911115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	70.38	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	36.17	2260912220400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	147.96	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	357.89	1019969420300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.99	2219912224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	47.16	1011411313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	348.76	1019969316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.99	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	176.30	1019969420300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	54.28	1019911111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	40.45	1019911111600	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	101.50	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	68.42	1013011115700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.99	1019969120100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	248.91	1019911112000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.99	1019911111600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	5.99	1019969360100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	5.00	1013011111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	99.99	1019911111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	22.55	2262712219800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	489.77	1019911111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	83.39	1013011113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	23.50	1019924106600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	46.03	1013011115700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	48.94	1011511310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	43.19	1019911115700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	27.06	1019911111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.03	1019911310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	193.37	1013011111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	43.28	1013824101600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	349.44	2262527103400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	94.95	1019911116600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	7.19	1019924106800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.41	1019911310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	232.15	1019911111400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	156.03	1019911111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	24.68	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	26.99	1019969126700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.26	1019969120100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	227.46	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	31.98	1019969200200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	74.07	1019969316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	55.77	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	439.25	2262712219800	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.33	2330717204900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.38	2330815854900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	62.58	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	52.99	1013162350200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	37.99	1013011111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.09	2338924924900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	36.99	1013011115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	62.20	2330717204900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	31.99	1013011111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	53.78	1019911115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	34.99	1013162350200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	33.72	1019969990200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	274.91	1019969310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	186.45	1019911115600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	97.24	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	33.98	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.84	1019911116500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	71.78	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	10.96	1019911115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	29.49	5437235004900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	359.70	1011511310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	261.66	1043522135800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	55.53	1019969120100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	109.99	1019969420300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	247.97	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	68.12	1019969126700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	8.98	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	43.00	1054721303400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	14.99	1019911116500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	61.02	1019911111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	66.47	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	10.68	1013161993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	10.68	1013162993400	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	24.99	1019924101600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.10	1019911111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.48	1019969120100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.99	1011411313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	65.10	1054721303400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	236.64	2333121274900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	27.83	1006425406700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	147.97	1019911111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	69.43	5515611402800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	59.28	1019911112500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	46.41	1013022223800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	44.53	1019969366700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.99	1013011111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	14.99	1013011112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	32.98	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	23.99	1019962256700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.99	2263612224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.59	1019911116500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	123.45	1019969316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	7.99	1019969366700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	27.93	1019969120300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.99	1013011112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	33.83	1019911112500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	14.20	1012424100900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	22.79	1013011111600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	60.34	1019961126700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	10.08	2219912220200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	7.06	1012424100900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	190.03	1019911111400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	46.98	1019969120300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	208.18	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	437.34	1019911111600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	161.98	1019911112500	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	153.54	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	46.12	1006725203200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	583.04	2262712219800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	147.37	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	34.85	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	80.84	1013011111400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	5.99	2334024914900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	250.35	1019911111400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	143.40	1019969990300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	11.39	1013011115600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	69.83	1019911310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.49	1019911112300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	90.37	1019911114200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	40.48	1019969260300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	52.60	1019911112300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	247.15	1019911111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.89	1013022221000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.47	1019911115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	37.65	1013011111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.99	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.99	2260812221100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	35.14	1013011115600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	6.64	1019911111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.99	1019911112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	77.24	1019969126700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	129.83	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	178.20	1013011111400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	26.99	1060524900500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	97.36	1013011111400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.51	1019911111400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	221.43	1019911111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.66	1019911111400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	100.89	5541035003400	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	11.69	1019911112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	27.99	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	80.98	1019911111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	71.91	1011511310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	27.99	1019911115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.80	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	43.99	2330717204900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	55.99	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	95.47	1019911111400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	66.83	1040121281100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	42.87	1013011115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	68.68	2334124954900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	49.58	1013022221000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	5.99	1019969120300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.29	1019911115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	35.43	1019911116600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	139.98	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	186.38	1013011111400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	279.92	1013011111400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	6.99	1019911111400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	33.24	1019911111400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	14.12	1012424100900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.99	1019969190100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	29.99	1019911115000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	243.50	1019911111600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	137.57	1019911115000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	1,534.00	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	114.51	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	67.98	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	234.46	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	24.04	2338924924900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.09	1054721302800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	98.47	1019911216800	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	95.97	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	56.99	2262712219800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	86.81	1019911116600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	27.14	1019911115700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	25.02	1019969366700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	215.94	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	35.67	1019911112000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	167.79	1019911112300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	26.99	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	139.96	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	115.63	2260812225400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	32.29	1019924101700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	28.48	1019911111600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	130.74	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	8.49	1007126606000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	24.61	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	23.78	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	111.92	2330717204900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	37.04	1019924101700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	54.39	2333121274900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	14.58	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	398.08	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	154.90	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	134.17	1019911115600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	164.95	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	23.74	5541035003400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	53.56	1019969500300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.87	1019911115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	195.37	5541135003400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.04	1046021200300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	130.96	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	187.51	1019911111400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.98	2333121274900	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	101.97	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	198.40	1019911112500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	188.90	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	42.72	2219912224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	39.89	1019969456700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	25.47	1019911112000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	29.98	1013011115600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	289.85	2219912224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.99	1019911112500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	41.20	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	71.98	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	41.98	1019969366700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	32.99	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	409.88	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	59.97	1019969366700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	45.55	1019969126700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	147.39	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	52.32	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	56.95	1013011115600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	403.02	1019911111600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.00	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	456.61	1011712904400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.58	1019969360100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.89	1019969126700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	26.99	1012424100400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	129.04	1013011111400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	96.42	1019911115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	69.99	1012011210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	42.40	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	56.95	1013011115600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.99	2219912224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	37.96	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	23.90	1013011111100	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	199.41	1019911116600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	38.74	1019911112000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	338.47	1019969126700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	234.35	1019911112300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	36.36	5541035003400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	544.98	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	238.76	1019911114200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	11.71	1019911111600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	271.64	1019969500300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.99	1019969120300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	27.96	1013011115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	412.92	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.49	1019911112500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	44.95	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	129.39	1019911115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	50.84	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	182.27	1006725203200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	38.23	1019969360100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	20.78	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	31.95	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	36.99	1013011111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	28.47	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	116.06	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	110.91	1019911115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	69.39	1019911111600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	135.96	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	8.99	2333121274900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	26.39	1019911310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	24.99	1019924101600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	33.99	1013011115600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	29.44	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.10	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	25.64	1013011115700	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	61.83	1013011115700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.99	1012011216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	73.97	1019969420300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	56.98	1011712902200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(16.10)	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(5.48)	1011712902200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(37.47)	1013011115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(11.49)	1013161999800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(11.50)	1013162999800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(35.98)	1019911111600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(31.95)	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(101.91)	1019962250200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(9.99)	1019969120300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(325.30)	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	10.94	1013011115400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	25.32	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	1,582.52	1043522132600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	30.00	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.24	1006425403400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	384.56	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	40.57	2260412225200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	46.05	1013161993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	46.04	1013162993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	54.00	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.59	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	6.49	1005623203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	38.55	1012011216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	52.31	1019911115100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.47	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	97.35	1019969990300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.99	1019922221100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	8.98	1054721303400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	5.17	1013824102600	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	54.91	2260412225200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	158.94	1019961220200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	39.76	1013011111500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	47.30	1019961220200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	482.31	1019924101400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	125.70	1019961220200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	40.64	1013824101400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.59	2260412225200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	171.47	2260912210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	27.26	1019911210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	23.42	1013011111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	10.32	1019911210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	70.86	1013011113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	306.00	1043522136800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	3.84	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.09	1013161993600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.08	1013162993600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	7.02	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	43.66	1013011111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.99	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	220.58	1019911210700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	90.90	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.96	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	8.12	1013011112600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.59	1054721303400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.99	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.97	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	594.20	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	58.24	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	11.99	1019969970200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	24.89	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.10	1012011210900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.16	1011424103700	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	6.74	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	64.95	1013011113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	132.78	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.44	2334922114900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	63.38	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	6.41	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	423.75	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	55.05	1013011113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	230.75	1013011113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	147.20	1019911113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	37.98	1013011113800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	63.98	2260812225400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(16.98)	1013161993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(16.99)	1013162993400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(88.80)	1043522135800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	30.78	1060524900500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	36.69	1054621203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.29	1054721305000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	47.45	1019961380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	8.67	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.49	2260812215700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	25.15	1013011111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	74.40	1019969500300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	432.60	1043522135800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	74.95	1013011115600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	82.83	1043522135800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	28.16	2262712219800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	5.48	1011712902200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	25.09	1013011115600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	26.24	1012011210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.98	1011712902200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	25.19	2334024914900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	22.79	1013011115800	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	38.70	1060412995200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.78	1019911310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	14.09	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	30.58	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	59.96	1043522135800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.55	2260912226800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	49.97	1019912503400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	5.85	1054721305000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	33.52	1019911115700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	42.27	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	50.07	5541035003400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	31.96	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	24.52	1014022133400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	68.59	1011712902200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	71.98	1013022221000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	32.12	1013011115600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	89.97	1013011115700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	48.25	1019911111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	32.75	1019911115100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	28.88	1013011115700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	10.00	1019925203200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.59	1013824102800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	34.00	1019911112000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.64	1019911310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.76	2263612224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	6.98	1006725203200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	14.98	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.59	1060524900500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	11.99	1013824102800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	251.28	1007411409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	39.96	1019969120300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	41.70	1019969990200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	68.38	1019911112500	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	33.40	1019969366700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	4.36	1013824106600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	26.97	1041512503400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	176.00	1011324100100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	4.65	1019911112300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.19	1012424106800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	83.97	1054621203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	20.48	1019911111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.98	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	49.99	1019911115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	44.99	1019969120300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.90	1019911116600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	67.98	1019911115600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	59.84	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	35.85	1019911111600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	41.78	1019911115100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	61.29	1019911112000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.10	2337315734900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	36.72	1019911111600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	58.69	1060524900500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	20.89	1013011111400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	43.35	1019911116500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	26.87	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	33.99	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	20.93	1019911111400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	5.16	1054721306800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	76.42	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	850.15	1043522132300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	35.76	1019911111600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	14.69	1013824102800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	94.54	1019911310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	7.03	1013011115800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	55.88	1043522135800	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	209.00	1019911316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	371.45	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	234.00	1019969456700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	6.00	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	71.90	1013011111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	211.99	1019969126700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.23	1019969990300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	1.99	2260721523400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	278.34	1019961126700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	780.02	1019969360100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	47.25	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	268.09	2339916214900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	99.00	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	308.00	1019969996700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	20.00	1019969990200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	200.00	1019969990300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	200.00	1019969990100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	196.00	1019969996700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	14.75	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.19	1006425400900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	61.25	1006425402100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	114.76	1006425403800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.00	1006425406800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	65.64	1006425400500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	20.00	1019911111500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	50.00	1019969200100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	50.00	1019969200100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	400.00	1011511310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	882.35	1011411313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	194.67	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	446.94	1019969310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	2,133.28	1019969316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	312.00	1019961120100	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	1,185.00	1019969260300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	1,674.45	2339915714900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	228.51	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	181.83	1019911310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	183.57	1013022221900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	188.93	1013022223800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	172.91	2333625294900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	49.12	1019969970100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	11.79	5336225604900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	11.95	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	189.75	1019911407400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	36.11	5515611403400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	27.88	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	30.25	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.50	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	262.50	1019961390300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	96.00	1013011111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	210.81	2260812216500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	63.72	2219912224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	4.00	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	4.00	1019969310200	4191
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FIRST INTERSTATE BANK	OTHER SUPPLIES	$	4.00	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	-	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	4.00	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	4.00	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	2.08	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	4.00	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	4.00	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	-	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	4.00	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	4.00	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	4.00	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	-	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	4.00	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	4.00	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	-	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	4.00	1019969310200	4191
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FIRST INTERSTATE BANK	OTHER SUPPLIES	$	-	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	4.00	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	4.00	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	-	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	4.00	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	4.00	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	4.00	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	4.00	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	260.32	2260412225200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.00	1019911111800	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	129.00	1011511310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	272.30	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	55.36	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	10.99	1019969990300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.00	1006425403800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	836.52	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	38.00	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	690.00	1019969380200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	920.00	5515962243400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	63.71	1007923203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	196.25	1019969500200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	44.11	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	714.78	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	272.50	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	599.76	2262612263400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	80.00	1042222139800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	140.32	2332224944900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.99	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	4.99	1006425403600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	33.94	1013011116500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	59.99	1019961126700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	40.00	2262712219800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	571.03	2334124954900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	168.27	1013011112500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.89	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.96	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	88.75	2333121274900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.83	5515135003400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.97	1011011310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	48.90	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	625.00	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	10.78	1012011210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	3.28	1013011111700	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.75	1013011111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	500.00	1013011116500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	2.79	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	22.48	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	60.00	1019911310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	6.49	1019912503400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	39.98	1019912509800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	47.95	1019962186700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	294.95	1019962250300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	104.00	1019962390100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.99	1019969360100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	28.65	2333625294900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	256.95	1006425400200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	248.95	1006425400800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	343.90	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	208.00	1019969130300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	125.00	1019969260300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	148.47	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	564.94	1046021200100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	24.96	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	234.61	1019911112300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	30.90	1019961120100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	30.90	1019961120200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	30.90	1019961120300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	30.90	1019961126700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	99.85	1046021200300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	3.99	5100925603500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	26.96	1019969340300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.98	1013824103800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	102.49	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	38.16	2334124954900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	41.40	1019961120200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	203.40	1019961120300	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	182.72	1019961126700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	2,949.00	1019911111600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	244.00	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	213.01	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	905.00	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	65.42	1019969260200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	36.96	1019969360100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	35.64	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(23.49)	1013011111500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	10.22	1013011115600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(39.37)	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	135.12	1019969366700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	347.11	1019969366700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	71.92	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	35.97	2333915504900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	95.58	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	50.83	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	29.99	1019969290200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	115.89	1019969460100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	191.28	1019912503400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	36.00	1012511319802	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	176.50	1019912503400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	156.34	5515235003400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	38.00	1006425403600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.98	1006425400300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.98	1006425400600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	89.98	1006425401000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	11.39	1006425401700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	7.59	1006425402100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	11.84	1006425402500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	94.96	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.99	1006425403400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	38.06	1006425405000	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	62.97	1006425405600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	3.20	1006425406600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	402.70	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.19	1007126606000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	139.97	1011011310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	81.01	1011011310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	107.04	1013293149800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.87	1019911210700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.29	1019912503400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.19	1019969260300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.99	1019969320100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	105.64	2334124954900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	98.68	5100925603500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	1.13	1019969290200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	61.05	2219912220200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	245.46	2262712219800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.24	5336225604900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	225.00	1019911210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	473.29	1019911111400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	180.00	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.00	1019969310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	425.00	2339915714900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	64.75	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	505.64	1019912503400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	54.39	1040712503400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	18.12	5437235004900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	49.91	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	399.60	1013824101700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.09	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	89.98	1013011115700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	38.99	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	37.95	1019969260100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	810.72	1019911111100	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	222.50	1019961390300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	200.00	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.99	1006425401900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	27.78	1006725203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	1,578.04	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	170.06	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.44	1019911316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	37.40	1019969206700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	69.12	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	189.24	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	160.68	1019962250100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	49.00	1019961350100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	68.62	1019969360100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	257.50	1019969366700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	909.87	1019961240100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	559.84	1019969460100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	925.79	1019911111500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	323.94	1013011111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	40.96	1013022226500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	399.00	2336715914900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	252.39	2333425404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	522.77	2338715274900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	216.00	2331516664900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	50.97	2332224944900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	88.00	2338019904900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(10.00)	1019969380200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	114.00	1019969380200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	399.90	1040121281000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	104.85	1019911115600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	1,324.34	1019969140300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	947.44	1019969460300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	272.00	1013161220100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	124.80	5100925603500	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	622.75	2334922114900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	163.00	1019911111000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	261.51	1040121281000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	540.00	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	1,759.25	1013011111500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	89.99	1013011111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	400.68	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.05	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	181.71	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	198.47	1019969500300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	59.48	2219912220200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	188.79	1013162390200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	60.00	1019962180300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	133.00	1019911310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	599.76	1019961240200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	1,210.55	1019911216800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	1,037.45	1019969970200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	130.50	1019961120100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	552.24	1019969450100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	482.00	1019969380300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	39.80	1006425400100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	33.77	1006425400300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	59.70	1006425400600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	172.05	1006425403200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	182.25	1006425409800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	204.66	1011011310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	5.85	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	20.99	1019969360100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	41.99	1019969360200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(13.33)	1040712503400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	119.00	1019969126700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	57.49	1046021200300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	424.00	1047521209800	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	30.00	1013011111400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	127.65	1013022221500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	125.00	1019969200100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	110.00	1046021200100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.00	1013011112800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	2.62	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	3.19	2219912224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	10.78	1011411313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	324.94	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	353.88	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	9.70	1019969366700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	26.23	1013011111500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	471.42	5336225604900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.63	2331216214900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	105.50	1013011112000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	80.00	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	604.45	5233225894900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	22.05	1019969380200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	90.00	1013011112000	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	376.25	1019911111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	40.01	1019962406700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	120.03	1040512903400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	39.73	2263612224100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	19.74	1019924106600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	63.69	1019969346700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	50.03	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	12.92	1013011111700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	98.34	1019911111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	10.88	1019911210400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	11.80	1019962256700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.58	1019969366700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	31.81	1046021200300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	88.58	5541035003400	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	17.99	1019911310200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	344.16	1019969100100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	102.85	1019969190100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	44.18	1019969366700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	46.76	1046021200100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	58.88	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	68.21	1019962256700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.92	1054621203400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	34.33	2332224944900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	291.78	2338818404900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	57.17	1011011316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	108.31	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.86	1013011112500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	-	1013011115600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	7.97	1013412503400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	306.72	1019911210900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	219.86	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	112.83	1019924103700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	37.64	1040121281100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	111.20	2219912220200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	145.17	2261212220200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	113.81	1012011210800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	42.94	1019911111100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	248.08	1019911313700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	79.26	1019912503400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	280.88	2219912220200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	55.79	2261212220200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	50.19	2330717204900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	35.13	2334815944900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	13.75	5336225604900	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	1,138.68	1019969380200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	153.62	1019961126700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	43.56	1012011210600	4191

FIRST INTERSTATE BANK	OTHER SUPPLIES	$	114.27	1013011111800	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	15.84	1019911310300	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	22.92	1019911316700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	21.46	1019969266700	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	86.07	5515224903400	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	35.82	1012011210600	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	16.44	1013011111500	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	62.65	1019911310100	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	141.68	1019912902200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	36.09	1019961240200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	(4.67)	1019969380200	4191
FIRST INTERSTATE BANK	OTHER SUPPLIES	$	129.75	5336225604900	4191
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	21.99	5336225604900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	71.96	5336225604900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	32.54	5233225894900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	32.76	5233225894900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	139.90	1019969430200	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	19.99	5233225894900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	96.57	5336225604900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	312.10	5233225894900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	207.40	2339915284900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	923.38	5233225894900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	288.36	5233225894900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	1,368.93	5336225604900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	147.36	1019969430200	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	349.78	5233225894900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	702.90	2339915274900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	737.00	2330115284900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	17.94	1019969430200	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	627.88	1019969430200	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	134.05	5336225604900	4192
FIRST INTERSTATE BANK	SUPPLIES FOR RESALE	$	39.83	5336225604900	4192
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES (S	$	(238.80)	5100925603500	4193

FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES (S	$	256.49	5100925600400	4193
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES (S	$	256.49	5100925600600	4193
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES (S	$	256.49	5100925600700	4193
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES (S	$	118.99	5100925603500	4193
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES (S	$	16.95	5100925600800	4193
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES (S	$	69.77	5100925600400	4193
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES (S	$	54.95	5100925603500	4193
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES (S	$	23.74	5100925600800	4193
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES (S	$	11.39	5100925603500	4193
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES (S	$	723.97	5100925600400	4193
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES (S	$	3,462.65	5100925603500	4193
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES (S	$	25.12	5100925600100	4193
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES (S	$	48.12	5100925600200	4193
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES (S	$	91.03	5100925600300	4193
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES (S	$	34.40	5100925600600	4193
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES (S	$	79.08	5100925600700	4193
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES (S	$	20.64	5100925600800	4193
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES (S	$	90.96	5100925606700	4193
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES (S	$	272.82	5100925606800	4193
FIRST INTERSTATE BANK	FOOD SERVICE SUPPLIES (S	$	168.99	5100925603500	4193
FIRST INTERSTATE BANK	GASOLINE AND OIL	$	113.21	1006425403200	4199
FIRST INTERSTATE BANK	GASOLINE AND OIL	$	117.61	5100925603500	4199
FIRST INTERSTATE BANK	GASOLINE AND OIL	$	953.68	2338019904900	4199
FIRST INTERSTATE BANK	GASOLINE AND OIL	$	175.00	5100925603500	4199
FIRST INTERSTATE BANK	GASOLINE AND OIL	$	175.00	5100925603500	4199
FIRST INTERSTATE BANK	GASOLINE AND OIL	$	691.56	5100925603500	4199
FIRST INTERSTATE BANK	GASOLINE AND OIL	$	175.00	2338019904900	4199
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKBO(	$	95.57	2335415994900	4210
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKBO(	$	(119.70)	5233225894900	4210
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKBO(	$	(217.86)	5233225894900	4210
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKBO(	$	415.00	2338415374900	4210
FIRST INTERSTATE BANK	TEXTBOOKS AND WORKBO(	$	(2,607.92)	1013412503400	4210
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	545.19	1012022220800	4310

FIRST INTERSTATE BANK	LIBRARY BOOKS	$	255.30	1060412995200	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	6.67	1011022220200	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	5.99	1011022220200	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	3,020.80	1013022222300	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	30.35	1012022226800	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	22.98	1013022221100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	166.84	1012022220800	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	676.68	1012022220800	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	30.50	1013022221900	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	11.99	1012022220800	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	45.48	1013022221100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	15.99	1013022221100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	77.37	1013022221900	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	6.96	1012022220800	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	11.98	1012022226800	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	8.77	1019922225700	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	270.64	1012022220600	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	7.40	1012022220900	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	5.70	1012022220800	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	17.39	1019922220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	11.95	1012022220600	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	13.84	1012022220800	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	199.30	1012022220900	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	319.68	1012022220800	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	38.22	1013022221000	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	11.99	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	82.59	1013022224200	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	550.84	1019922226700	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	9.79	1013022225000	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	169.24	1011022220300	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	8.07	1012022220900	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	(21.18)	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	(38.22)	1013022221000	4310

FIRST INTERSTATE BANK	LIBRARY BOOKS	$	31.96	1013022221100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	23.97	1013022221100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	35.18	1011022220200	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	14.99	1012022220800	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	14.84	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	26.60	1012022220900	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	18.63	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	33.64	1011022220200	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	54.66	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	296.98	1012022220800	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	33.25	1011022220200	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	18.60	1013022221800	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	39.98	1013022221100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	6.99	1012022220900	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	89.31	1013022221100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	20.79	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	140.17	1013022221800	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	70.66	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	23.52	1011022220200	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	63.87	1012022220900	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	101.10	1019922221400	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	32.34	1011022220200	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	24.64	1011022220200	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	56.22	1013022221800	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	22.99	1012022220900	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	40.51	1011022220200	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	18.99	1013022221100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	56.39	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	23.23	1011022220200	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	39.77	1013022221100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	255.47	1013022221800	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	121.73	1019922225400	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	85.31	1013022221800	4310

FIRST INTERSTATE BANK	LIBRARY BOOKS	$	99.77	1012022220900	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	7.99	1013022221800	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	62.56	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	14.38	1013022221800	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	266.25	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	18.02	1011022220200	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	235.97	1011022220100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	(254.67)	1012022220700	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	(1.34)	1019922226700	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	19.99	1019922225700	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	55.84	1012022226800	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	12.40	1019922225700	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	11.88	1019922226700	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	40.78	1019922226700	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	379.90	1012022220700	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	9.31	1013022225000	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	42.58	1012022220400	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	9.90	1012022220400	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	70.36	1019922226700	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	39.18	1012022220400	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	83.76	1019922226700	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	65.27	1012022220400	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	28.47	1012022220400	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	88.26	1013022221000	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	15.19	1013022223100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	71.60	1012022226800	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	100.81	1013022224200	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	65.08	1019922226700	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	252.57	1013022222300	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	293.47	1013022221000	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	32.87	1013022223100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	132.46	1019922226700	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	140.72	1011022220100	4310

FIRST INTERSTATE BANK	LIBRARY BOOKS	$	1,066.97	1013022223100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	243.28	1013022225400	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	241.13	1013022221100	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	95.56	1013022225400	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	16.71	1019922225700	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	17.99	1019922225700	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	608.35	1012022220800	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	374.47	1012022220900	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	47.75	1013022222800	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	1,676.05	1011022220200	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	606.60	1012022220400	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	314.13	1012022220600	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	1,019.71	1012022220700	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	795.74	1012022220900	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	1,614.10	1012022226800	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	446.30	1013022222000	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	542.24	1013022222300	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	204.73	1013022225400	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	482.85	1019922222300	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	162.96	1019922222800	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	222.88	1019922225700	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	94.12	1012022220700	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	4.50	1013022225400	4310
FIRST INTERSTATE BANK	LIBRARY BOOKS	$	63.00	1006725203400	4410
FIRST INTERSTATE BANK	PERIODICALS AND SUBSCF	$	49.99	1013022222300	4410
FIRST INTERSTATE BANK	PERIODICALS AND SUBSCF	$	35.00	1012011216800	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	84.95	2334024914900	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	(14.51)	2334024914900	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	53.09	5515224903400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	9.99	1019961190200	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	127.43	2260721523400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	2,274.70	2262721529800	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	440.00	1006425403200	4411

FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	430.11	2261212220100	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	101.97	1013022221700	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	160.00	5437235004900	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	360.00	5515235003400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	349.00	1019969420100	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	480.00	1006725203400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	165.00	2261212210200	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	864.00	1019911116600	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	190.99	2262712213400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	800.00	1019911115400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	299.00	2262712219800	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	119.76	1012011210800	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	74.34	1012424100800	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	122.13	1019924100100	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	119.99	2260721523400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	227.00	2261212210200	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	21.24	1005526413400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	50.00	1007126606000	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	53.10	1012011210400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	63.72	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	1019911210600	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	21.24	1040924903400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	45.00	1019969380300	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	1,000.00	1013011111700	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	83.88	1013824105600	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	140.07	2260412225200	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	140.07	5100925609800	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	720.00	1011011310200	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	99.00	1013011115000	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	305.86	1019911310100	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	40.48	1019911111800	4411

FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	15.71	1019911407400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	26.54	2334024914900	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	73.58	2333024304900	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	132.00	2260512220500	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	15.00	2332924904900	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	35.97	2260721523400	4411
FIRST INTERSTATE BANK	ONLINE SUBSCRIPTIONS	$	15.00	1013022221100	4411
FIRST INTERSTATE BANK	FOOD PURCHASES	$	(4.10)	1019961120200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	(13.92)	1019961356700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	7.58	1011011310300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	5.78	1046021200300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	36.50	2335618304900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	133.05	1012011210700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	21.22	1012011210700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	17.79	1019911216800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	58.29	1019911210700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	39.24	1019911216800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	50.75	1019911111800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	(24.49)	1013011112600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	33.22	1012011210600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	42.90	1012011210600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	127.33	1012011210700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	12.79	1012011210700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	44.62	1013011112800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	19.73	1013011111500	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	310.86	5100925603500	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	73.64	1019911210700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	108.82	1019911216800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	57.92	2262712213400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	68.89	1011411313700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	50.98	1019924101000	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	12.97	1019924101000	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	244.89	1019924100100	4610

FIRST INTERSTATE BANK	FOOD PURCHASES	$	46.86	2260812212800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	120.76	1019911210400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	24.88	1012011210700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	115.54	2260912210800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	143.82	2261212210100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	29.94	1013011115400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	58.59	1019924101900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	131.78	1012011210800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	10.52	1013011112600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	(4.14)	1007923203400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	8.28	1007923203400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	24.87	1019911310100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	227.94	5100925603500	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	45.00	1019861993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	45.00	1019862993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	17.49	1019911310100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	14.84	1019911116600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	22.44	1019911111500	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	20.79	1019911111800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	37.48	1019911210400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	94.96	2338818404900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	197.74	1019962180200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	104.30	1019962186700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	450.00	1019961246700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	108.88	1019911115700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	29.54	1019961120100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	184.44	1019961126700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	143.57	1019962250300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	185.74	1019962256700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	32.32	1019962390200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	25.83	1019969970200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	43.68	1013011111100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	407.22	1019722113400	4610

FIRST INTERSTATE BANK	FOOD PURCHASES	$	109.40	1019924102000	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	155.98	1019961120100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	103.93	1019961120300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	127.65	1019962180100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	570.65	1019961380200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	261.98	1019961126700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	222.84	1019961120100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	182.00	1019961126700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	79.89	1019861993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	79.89	1019862993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	72.96	1019924103700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	103.92	2339915274900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	55.74	2339916814900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	174.00	1019961396700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	248.58	1019961380200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	23.20	1019861993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	23.20	1019862993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	154.00	1019924102600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	124.27	1019961120100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	113.95	1019961120200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	130.16	1019961126700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	78.43	1019961126700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	20.99	5516462243400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	59.27	1019924106700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	310.12	2332224944900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	68.84	1019969360100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	147.99	1019911210900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	71.71	1019911313700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	92.90	1019962256700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	234.00	1019962250100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	129.22	1019962250200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	224.99	1019961240300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	93.89	1019962256700	4610

FIRST INTERSTATE BANK	FOOD PURCHASES	$	384.61	1019961240200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	570.00	1019961246700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	477.66	1019961240100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	154.54	1019924100700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	49.90	1040121281100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	237.67	1013824105600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	107.98	1019922220100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	308.84	1019924101600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	57.97	1019924103700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	377.94	1019961380100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	22.38	1019961120200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	139.00	1019961126700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	309.75	1019969990100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	246.83	1019969990200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	309.75	1019969990300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	252.81	1019969996700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	323.73	2260412225200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	24.20	1013824101800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	775.56	1011011310300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	29.92	1019911310100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	46.97	2337015654900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	371.72	5100925603500	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	260.46	1019911210600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	45.97	1013011111100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	38.98	1013011113100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	62.71	1013824105600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	117.91	1019911310100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	589.00	1019924101500	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	9.92	1019962180100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	154.54	1019962250100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	29.99	1012011210600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	97.79	1012011210700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	49.79	1012011213400	4610

FIRST INTERSTATE BANK	FOOD PURCHASES	$	46.90	1012424100700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	414.62	1013011111800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	143.82	1013011112800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	(50.00)	1013011115800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	909.91	1013011115800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	6.99	1013824105700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	23.94	1019911111000	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	288.75	1019911111600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	15.24	1019911111800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	59.90	1019911210400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	24.90	1019911210600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	44.95	1019911310100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	20.98	1019911310300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	99.92	1019924101000	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	146.94	1019924101900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	535.00	1019924103700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	212.48	1019924105600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	49.96	1019961120200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	18.00	1019961240300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	190.00	1019961240300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	79.02	1019961380100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	95.78	1019961396700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	39.93	1019962180100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	2,030.00	1019962250100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	322.50	1019962390100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	221.56	1019969120100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	38.87	1019969126700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	53.71	1019969136700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	340.28	1019969190100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	25.75	1019969450300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	7.18	1019969990100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	11.98	1019969996700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	18.99	1054621203400	4610

FIRST INTERSTATE BANK	FOOD PURCHASES	$	81.73	1054721303400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	130.67	2260412225200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	34.95	2262527103400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	82.95	2262527103400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	10.61	2332924904900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	1,755.40	5100925603500	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	24.97	5515224903400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	110.11	1019961126700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	171.90	1019962180300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	102.44	1019961120200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	113.91	1019961120300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	90.20	1019962180100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	169.37	1019962396700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	403.34	1019962256700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	40.99	1019961120300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	276.77	1019961390300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	142.60	1019962250300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	294.19	1012424100900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	91.99	1019969466700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	202.23	1019962390200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	80.87	1019969450300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	137.88	1054521103400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	26.35	1046021200300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	291.58	1019911210400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	427.84	1019962390200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	146.97	1019969460300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	103.17	1019911310100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	3,360.00	1019962400200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	40.95	1019969990200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	25.96	1011324106700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	53.77	1019961126700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	43.07	1011011310300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	74.90	1013011111100	4610

FIRST INTERSTATE BANK	FOOD PURCHASES	$	37.45	1019969310200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	35.12	2332823224900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	184.30	1019962390100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	194.82	1013011113100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	209.22	1019961120300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	337.84	1019961126700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	56.38	1011411313700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	362.32	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	105.60	1019911111500	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	114.00	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	102.45	1019912503400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	1,230.00	1019961240200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	1,710.00	1019961246700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	229.62	1019962180200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	232.47	1019962180300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	42.75	1019924100100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	166.04	1012011210600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	7.01	1019911310100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	58.92	1046021200100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	441.52	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	109.89	1019969126700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	117.87	1046021200300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	135.92	1046021200300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	292.31	1019962250300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	76.78	1019969340300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	18.49	1019911111500	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	221.00	1019961380100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	110.27	1019861993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	110.27	1019862993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	2,584.40	1019911310100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	119.12	1019924101000	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	202.68	1019961120100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	870.33	1019961240100	4610

FIRST INTERSTATE BANK	FOOD PURCHASES	$	56.24	1019969120100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	332.81	1019969260100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	134.97	1019969500100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	162.95	1047521200100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	164.40	1047521209800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	89.98	1019962180200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	53.50	1019911210400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	211.95	1019924102800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	107.44	1047521206700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	9.25	5515235003400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	303.50	1019961240200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	566.78	1019961380200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	185.95	1019911310300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	162.60	1019969990100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	895.00	1013011115700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	620.00	1019969990300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	690.00	1019924101600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	115.00	1019911310300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	169.22	1019961120200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	172.50	1019961120300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	40.50	1012424100900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	214.55	1019961386700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	251.44	1012011213400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	187.22	1013824105000	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	78.50	1013824105800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	23.98	1019722113400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	170.64	1019911111500	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	1,063.72	1019911111700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	980.55	1019911210400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	191.51	1019911210600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	297.04	1019911216800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	376.37	1019911310100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	574.42	1019911316700	4610

FIRST INTERSTATE BANK	FOOD PURCHASES	$	65.01	1019924101000	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	302.10	1019962250100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	561.88	1019969126700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	105.58	1019969456700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	176.88	1054621203400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	19.84	2332823224900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	45.44	2333515864900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	65.94	2335415994900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	74.21	1005526413400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	15.98	1013011115600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	344.98	1019911210400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	323.21	1019911210700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	147.41	1019911210800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	1,153.03	1019911310300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	119.91	1019924100300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	125.28	1019924101100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	336.77	1019924105600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	425.01	1019961240300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	40.90	1019961380300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	321.34	1040121285600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	74.72	2261212210300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	85.72	2334124954900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	62.46	2334922114900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	297.63	1012011210400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	182.20	1012011210800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	138.94	1012011213400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	198.86	1013011111700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	87.84	1013011113100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	135.18	1013011113400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	88.28	1014022133400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	23.98	1019722113400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	149.44	1019911210400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	451.93	1019911210600	4610

FIRST INTERSTATE BANK	FOOD PURCHASES	$	142.12	1019911310300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	1,075.23	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	145.54	1019924101000	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	326.90	1019924103800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	107.12	1019961350100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	168.14	1019962390200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	152.74	1019969456700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	4.28	1046021200300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	227.92	2332823224900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	120.00	1054621203400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	153.99	1019969466700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	92.99	2331316814900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	179.98	2332316674900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	23.56	2332823224900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	20.00	2333625294900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	27.87	2336915894900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	93.00	2338818404900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	130.00	2339916664900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	585.00	1019961240100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	195.00	1019961240300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	55.13	1019962180100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	5.36	2332924904900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	347.33	2333121274900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	10.66	1019861993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	10.65	1019862993600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	129.67	1019911210400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	49.40	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	42.20	1019924100400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	29.98	1019924100700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	23.18	1019924102800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	165.70	1019924106700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	123.74	1019961240100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	1,149.59	1019969120100	4610

FIRST INTERSTATE BANK	FOOD PURCHASES	$	1,420.16	1019969126700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	(2.76)	1019969190100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	100.00	1012011210800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	285.60	1019911111600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	151.29	1013011116500	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	49.99	1013824105800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	45.40	1019911113800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	41.56	1019962250100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	13.45	1013824101800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	239.25	2260412225200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	246.03	2333121274900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	14.85	1019961120200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	8.97	1019911111000	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	320.43	1019924101000	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	38.96	1046021200100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	21.98	1019924101700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	48.25	1011011310200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	450.00	1019961246700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	297.92	1019962180100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	523.49	1019961240300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	119.31	1019962180100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	772.11	1019961240300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	104.15	1019969450300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	121.96	1019924100700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	10.90	1007923203400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	294.76	1013011113400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	449.97	1019911407400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	240.47	1019969146700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	235.48	1019969466700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	326.57	1019969280200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	132.52	1019962390200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	30.00	1019969206700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	60.00	1019911313700	4610

FIRST INTERSTATE BANK	FOOD PURCHASES	$	60.00	1019924103700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	158.99	2332224944900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	550.00	1019961240300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	61.65	1019924103700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	330.39	1019961240300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	5.70	1012011213400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	43.92	1019911111500	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	43.48	1019911210400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	80.64	1019961240300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	128.90	1019961120300	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	33.26	2219912220200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	91.14	2219912220200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	15.86	2261212220200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	(12.62)	1019911111000	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	124.42	1019911310100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	146.11	1019961380100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	75.32	1019962180100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	13.44	1019911210400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	37.96	1019911313700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	68.88	1019911407400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	1,153.80	1011011316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	652.74	1011411313700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	38.93	1013011111500	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	44.62	1019911210400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	54.98	1019911210600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	103.83	1019911313700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	84.71	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	136.48	1019924103700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	87.29	2261212210200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	34.04	1011011310100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	185.02	1011011316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	268.23	1011411313700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	49.73	1011424103700	4610

FIRST INTERSTATE BANK	FOOD PURCHASES	$	115.69	1012011210800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	39.79	1019911210600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	108.60	1019911210900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	134.20	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	37.36	1019924101100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	17.89	2261212210200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	56.55	2337015654900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	68.04	1005722133400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	59.82	1012011210400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	39.58	1012011210600	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	11.04	1019911210400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	43.14	1019911316700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	38.68	1054621203400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	66.72	2333121274900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	308.04	1019962256700	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	93.30	1013011112800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	10.41	1019911111000	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	19.53	2261212220200	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	64.72	5515235003400	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	24.50	1019911111000	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	27.74	1019911111800	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	145.73	1019911310100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	363.82	1019961380100	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	100.15	2339918404900	4610
FIRST INTERSTATE BANK	FOOD PURCHASES	$	245.00	1019924101000	4610
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	$	43.98	2260812211500	4710
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	$	431.99	2331116854900	4710
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	$	43.98	1011011310100	4710
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	$	181.47	1005526413400	4710
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	$	428.23	2262712219800	4710
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	$	75.57	2262712219800	4710
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	$	23.99	1006425403200	4710
FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	$	26.99	1013824105400	4710

FIRST INTERSTATE BANK	COMPUTER EQUIPMENT (N	$	1,109.50	2333915504900	4710
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	547.68	1019969990200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	121.98	1019911210700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	59.19	2262612273300	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	396.28	5233225894900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	97.75	5233225894900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	35.62	1012011210700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	28.99	1019969980200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	151.99	1006725203200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	183.33	2260412225200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	543.68	1019911112600	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	75.99	1019961246700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	656.54	1019961380200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	26.99	1019961246700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	89.99	1019969420100	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	75.99	2260812211800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	66.54	1006425403200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	258.17	2260612223400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	226.82	1013011112500	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	387.24	2262712219800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	2,057.99	5541135003400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	190.00	2337416744900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	259.00	1019969280200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	195.92	1013011111800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	163.54	1013011111800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	78.84	2260721523400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	81.99	1019911316700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	129.55	1019969420100	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	685.41	1011011310300	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	79.99	1019969990200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	118.73	1013011111700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	151.52	2262712219800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	284.90	1011011310200	4790

FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	1,966.26	5541135003400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	265.98	1019911111600	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	352.30	1055026203400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	2,057.99	5541135003400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	49.99	1019969120100	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	393.18	1019911111600	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	107.95	1011011310100	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	49.58	1019969990200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	48.82	1013824101400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	99.80	1019969970100	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	147.96	1019911210400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	237.10	1012011210800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	130.34	1019911111400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	165.15	2331616474900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	75.49	1019911111600	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	319.96	1019911310300	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	76.98	2331616474900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	177.99	1011011310100	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	129.95	1013011111800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	69.52	1011011310300	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	493.98	1005526413400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	139.99	1013824102000	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	136.76	1013011112300	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	72.74	2261821713400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	47.99	2260912216800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	499.00	1019961246700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	44.97	1019911210400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	362.59	1006425400100	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	653.10	1006425409800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	214.52	1019969990100	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	(136.76)	1013011112300	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	59.00	1013011113800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	382.72	1040512903400	4790

FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	251.71	1006722199800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	(427.16)	1019969360300	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	44.42	1013011113800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	29.60	1013011112600	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	71.99	1013011113800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	50.99	1019911111000	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	35.99	1019911111000	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	33.65	1013011113800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	149.99	2336915894900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	440.91	2141611316700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	75.40	1012511319803	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	104.43	1013824105800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	53.91	1047724903400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	69.29	1006425403200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	129.94	1013011111500	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	36.99	1019911111800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	198.00	1019911210400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	46.53	1019969366700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	97.98	2141611316700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	59.35	1019969366700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	477.58	2336521264900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	600.00	1012011210900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	259.20	1013011112300	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	420.76	2333425404900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	44.98	1006425403200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	109.98	1019911313700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	38.96	1019911210600	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	288.73	1006425403200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	499.98	5606125743200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	589.92	2334124954900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	642.80	1011011310300	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	209.86	2331516664900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	119.00	2339918404900	4790

FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	159.90	1019961246700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	95.64	1019969380200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	305.86	2332516844900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	384.15	1006425403200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	281.16	2331616474900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	713.99	2339918404900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	116.95	1019961380200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	219.98	5233225894900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	113.76	2260912220400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	95.95	2331616474900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	400.85	1019969380300	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	960.45	1019969990200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	1,762.36	1019969280200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	83.70	1006425403200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	10,520.00	2334922114900	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	(498.00)	2141611310200	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	(498.00)	2141611316700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	228.32	1054621203400	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	776.88	1019911313700	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	106.98	1006425400800	4790
FIRST INTERSTATE BANK	OTHER NON-CAPITALIZED E	$	236.00	1011511310100	4790
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	364.20	2106425300400	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	1,060.88	2106425300500	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	338.10	2106425301500	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	338.10	2106425301700	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	338.10	2106425301800	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	342.60	2106425302000	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	365.20	2106425303100	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	519.95	2106425306700	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	258.50	2106425302000	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	320.40	2106425300200	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	742.65	2106425300300	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	640.80	2106425300500	5220

FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	2,116.20	2106425300600	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	289.20	2106425300800	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	640.80	2106425301100	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	264.30	2106425301700	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	485.25	2106425302000	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	817.80	2106425302800	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	609.00	2106425305400	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	320.40	2106425305600	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	640.80	2106425305800	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	1,238.79	2106425300300	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	779.57	2106425300800	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	414.40	2106425305800	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	297.92	2106425300100	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	620.14	2106425300200	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	580.89	2106425300300	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	760.98	2106425301700	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	808.25	2106425301800	5220
FIRST INTERSTATE BANK	BUILDING IMPROVEMENTS	$	205.13	2106425303400	5220
FIRST INTERSTATE BANK	LAND IMPROVEMENTS	$	1,035.00	2113025301500	5300
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	33.97	2112569263400	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	99.99	2113011115400	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	100.88	2113024101700	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	60.05	2113011115000	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	355.28	2113011115400	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	402.98	2113011115700	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	584.55	2119961186700	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	584.55	2119962186700	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	429.00	2112024100900	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	340.70	2113011111600	5410
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	391.92	2141611316700	5420
FIRST INTERSTATE BANK	NEW GENERAL EQUIPMENT	$	538.89	2141611316700	5420
FIRST INTERSTATE BANK	NEW FURNITURE	$	69.99	2113024101900	5450
FIRST INTERSTATE BANK	NEW FURNITURE	$	133.94	2113011115000	5450

FIRST INTERSTATE BANK	NEW FURNITURE	$	89.98	2113011111700	5450
FIRST INTERSTATE BANK	NEW FURNITURE	$	1,528.80	2113011111900	5450
FIRST INTERSTATE BANK	NEW FURNITURE	$	37.17	2113011112800	5450
FIRST INTERSTATE BANK	NEW FURNITURE	$	3,552.84	2119922221800	5450
FIRST INTERSTATE BANK	NEW COMPUTER EQUIPME	$	494.99	2113011116600	5470
FIRST INTERSTATE BANK	REPLACEMENT VEHICLES	$	550.00	2106425403200	5520
FIRST INTERSTATE BANK	REPLACEMENT GENERAL E	$	747.07	2112011216800	5810
FIRST INTERSTATE BANK	REPLACEMENT GENERAL E	$	344.93	2106425405800	5810
FIRST INTERSTATE BANK	REPLACEMENT GENERAL E	$	1,198.89	2111424103700	5810
FIRST INTERSTATE BANK	REPLACEMENT GENERAL E	$	237.49	2106425403200	5810
FIRST INTERSTATE BANK	REPLACEMENT GENERAL E	$	878.95	2106425403200	5810
FIRST INTERSTATE BANK	REPLACEMENT FURNITURE	$	8.49	2113024101700	5850
FIRST INTERSTATE BANK	REPLACEMENT COMPUTER	$	299.97	2107126606000	5870
FIRST INTERSTATE BANK	REPLACEMENT COMPUTER	$	48.99	2107126606000	5870
FIRST INTERSTATE BANK	DUES AND FEES	$	476.58	2339915374900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	75.00	2332115474900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	21.98	1013011115600	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	(11.99)	1013011113800	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	480.00	1019969380200	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	510.00	1019969380300	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	365.00	1019969420100	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	21.24	1013161993400	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	21.21	1013162993400	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	129.00	1012011210700	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	5.70	2332224944900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	60.00	1019912503400	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	137.78	2337315734900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	105.46	2334922114900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	50.00	2332516844900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	990.00	1019969220200	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	312.84	1005526413400	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	354.00	1019912503400	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	175.00	1013161380200	6400

FIRST INTERSTATE BANK	DUES AND FEES	$	175.00	1013162380200	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	350.00	1019961380100	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	750.00	2336024934900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	99.00	1012011210400	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	275.00	1005526413400	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	270.00	1011011310200	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	138.38	2338924924900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	2,240.00	2332924904900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	3,960.00	1019969120200	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	3,630.00	1019969126700	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	363.00	1019969310200	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	165.00	1019911210400	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	30.00	1019911216800	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	180.00	1019969380200	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	45.00	1019969380300	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	30.00	1014022133400	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	75.00	1019911313700	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	105.00	5437235004900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	270.00	5515235003400	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	9.99	2333826604900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	70.00	2262727109800	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	127.44	1006725203400	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	120.00	5233225894900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	225.00	2335221204900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	395.00	1005526413400	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	62.40	1019962250300	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	83.20	1019962390200	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	88.40	1019969140300	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	88.40	1019969460300	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	208.00	1013161990700	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	208.00	1019911216800	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	104.00	1019969996700	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	27.03	1019969430100	6400

FIRST INTERSTATE BANK	DUES AND FEES	$	2.57	1019969430200	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	89.00	1019911310300	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	41.42	1019911316700	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	1,146.96	2334024914900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	299.00	2332115474900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	541.69	2332924904900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	1,747.50	1005526413400	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	875.00	2333121274900	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	2.50	1019912503400	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	355.00	2262527103400	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	59.00	1019912509800	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	66.34	1013161990100	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	66.34	1013161990200	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	19.86	1013161990300	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	39.73	1013161993400	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	61.18	1013161996700	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	46.48	1013162990100	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	19.87	1013162990100	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	66.35	1013162990200	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	19.87	1013162990300	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	39.73	1013162993400	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	61.19	1013162996700	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	150.00	1019969200200	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	50.00	1040712503400	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	150.00	1019969200200	6400
FIRST INTERSTATE BANK	DUES AND FEES	$	138.06	5233225894900	6400
FIRST INTERSTATE BANK	UNCLASSIFIED EXPENSE	$	(80.00)	1007025203400	6980
FIRST INTERSTATE BANK	INVENTORY	$	959.04	10	A1750.32
LAURA JANE FISCHER	TVL-FISCHER, LAURA JA	$	34.00	5515224903400	3345
MELISSA ANN FLANAGAN	MLG-FLANAGAN, MELISSA	$	201.88	2261821713400	3341
FLINN SCIENTIFIC	ITEM WDR-BS1, DRAGSTER	$	718.00	1012011210700	4171
FOLLETT CONTENT SOLUTI(	VARIOUS LIBRARY BOOKS	$	1,594.82	1013022222600	4310
FOLLETT CONTENT SOLUTI(	LIBRARY BOOKS	$	846.80	1013022221100	4310

FORD SIGNS	BUILDING SIGNAGE	$	259.25	2333425404900	3910
FORD SIGNS	2X8 NAME PLATE FOR RILEY	$	14.25	2334024914900	3500
JASON V FORNWALD	MLG-FORNWALD, JASON V	$	22.40	2262721529800	3341
FORTE	BOARDRM ON SITE SVC	$	315.00	1006725203400	3920
FOX PRINT INC	SIGN PATHWAY HWF	$	1,720.00	1019861993600	3610
FOX PRINT INC	SIGN PATHWAY HWF	$	1,720.00	1019862993600	3610
SHEILA M FOX	TVL-FOX, SHEILA M	$	140.73	2330522134910	3345
FRAZIER, JYNESHA	ORAL INTERP JUDGE	$	130.00	1019969316700	3190
FREDERIKSEN, MATTHEW	FTBALL OFF BRMS 10/20	$	90.00	1013161246800	3190
NICOLE RAE FREEMAN	MLG-FREEMAN, NICOLE R	$	240.17	2262727569800	3341
JOSHUA M FREY	FTBALL OFF WMS 10/20	$	60.00	1013161240800	3190
JOSHUA M FREY	FTBALL OFF WMS 10/26	$	60.00	1013161240800	3190
GERLACH, ERIK	VBALL OFF WHS 10/20	$	200.00	1013162250100	3190
GERLACH, ERIK	VBALL OFF LHS 11/3	$	200.00	1013162250200	3190
GIRACIA, SARAI	ORAL INTERP JUDGE	$	80.00	1019969310300	3190
GIRTON ADAMS COMPANY	3 DRUMS DOWFROST & 27.	$	3,575.00	2333425404900	4191
GIRTON ADAMS COMPANY	3 DRUMS DOWFROST & 27.	$	1,815.00	2333425404900	4191
GLATFELTER PUBLIC ENTITI	STC ADDED VEHICLE TO INS	$	371.00	2332923194900	6510
GLOBAL DISTRIBUTING INC	10-FOOD	$	691.25	5100925606700	4610
GLOBAL DISTRIBUTING INC	10-FOOD	$	408.10	5100925606700	4610
GLOBAL DISTRIBUTING INC	10-FOOD	$	359.10	5100925600200	4610
GLOBAL DISTRIBUTING INC	10-FOOD	$	1,005.90	5100925600300	4610
GOPHER	#62-316 WILSON NCAA CO	$	124.44	2260512224500	4171
GORDON, CHAD E	FTBALL OFF LHS 10/29	$	182.52	1013293239800	3190
GORDON, JEFF	EDUCATIONAL COACHING	$	2,150.00	1043522137000	3190
LINDSEY ANN GRAY	MLG-GRAY, LINDSEY ANN	$	181.02	1044711423400	3341
GRAYBAR ELECTRIC COMPA	ELCN OPEN PO #4 GRAYBA	$	4,920.49	2337916964900	4171
GRAYBAR ELECTRIC COMPA	ELCN OPEN PO-GRAYBAR	$	13,072.34	2337916964900	4171
GRAYBAR ELECTRIC COMPA	PHB11XO8MDQVSTKQW- L	$	16,700.00	2106425309800	5220
GREATER S.F. CHAMBER OF	NOLD MBRSHP 26/27	$	131.54	1007923203400	6400
GREATER S.F. CHAMBER OF	PAPKE MBRSHP 26/27	$	131.58	1011324100100	6400
GREATER S.F. CHAMBER OF	RAEDER MBRSHP 26/27	$	131.58	1011324100200	6400
GREATER S.F. CHAMBER OF	HAZLETT MBRSHP 26/27	$	131.58	1011324100300	6400

GREATER S.F. CHAMBER OF	SIEBENHALER MBRSHP	$ 131.58	1011324106700	6400
GREATER S.F. CHAMBER OF	HALL MBRSHP 26/27	$ 131.58	1011424103700	6400
GREATER S.F. CHAMBER OF	ENGELSON MBRSHP 26/27	$ 131.58	1011724902200	6400
GREATER S.F. CHAMBER OF	SIEGFRIED MBRSHP26/27	$ 131.58	1012424100400	6400
GREATER S.F. CHAMBER OF	BLUME MBRSHP 26/27	$ 131.58	1012424100600	6400
GREATER S.F. CHAMBER OF	NOLL MBRSHP 26/27	$ 131.58	1012424100700	6400
GREATER S.F. CHAMBER OF	PALADINO-HAZLET MBRSP	$ 131.58	1012424100800	6400
GREATER S.F. CHAMBER OF	KOEHLER MBRSHP 26/27	$ 131.58	1012424100900	6400
GREATER S.F. CHAMBER OF	HIERONIMUS MBRSHP	$ 131.58	1012424106800	6400
GREATER S.F. CHAMBER OF	HELLESON MBRSHP 26/27	$ 131.58	1013824101000	6400
GREATER S.F. CHAMBER OF	DOBBERPUHL MBRSHP	$ 131.58	1013824101100	6400
GREATER S.F. CHAMBER OF	A BELL MBRSHP 26/27	$ 131.58	1013824101400	6400
GREATER S.F. CHAMBER OF	MACHACEK MBRSHP 26/27	$ 131.58	1013824101500	6400
GREATER S.F. CHAMBER OF	MEES MBRSHP 26/27	$ 131.58	1013824101600	6400
GREATER S.F. CHAMBER OF	WAGNER MBRSHP 26/27	$ 131.58	1013824101700	6400
GREATER S.F. CHAMBER OF	J BELL MBRSHP 26/27	$ 131.58	1013824101800	6400
GREATER S.F. CHAMBER OF	SKOGSTAD MBRSHP 26/27	$ 131.58	1013824101900	6400
GREATER S.F. CHAMBER OF	DUIN MBRSHP 26/27	$ 131.58	1013824102000	6400
GREATER S.F. CHAMBER OF	DEGRAFF MBRSHP 26/27	$ 131.58	1013824102300	6400
GREATER S.F. CHAMBER OF	PURDY MBRSHP 26/27	$ 131.58	1013824102500	6400
GREATER S.F. CHAMBER OF	FISCHER MBRSHP 26/27	$ 131.58	1013824102600	6400
GREATER S.F. CHAMBER OF	MUCHOW MBRSHP 26/27	$ 131.58	1013824102800	6400
GREATER S.F. CHAMBER OF	SEMMLER MBRSHP 26/27	$ 131.58	1013824103100	6400
GREATER S.F. CHAMBER OF	MELLEGARD MBRSHP26/27	$ 131.58	1013824103800	6400
GREATER S.F. CHAMBER OF	PANNELL MBRSHP 26/27	$ 131.58	1013824104200	6400
GREATER S.F. CHAMBER OF	VANDUYN MBRSHP 26/27	$ 131.58	1013824105000	6400
GREATER S.F. CHAMBER OF	CHAMBERLAIN MBRSHP	$ 131.58	1013824105400	6400
GREATER S.F. CHAMBER OF	JONES MBRSHP 26/27	$ 131.58	1013824105600	6400
GREATER S.F. CHAMBER OF	WRIGHT MBRSHP 26/27	$ 131.58	1013824105700	6400
GREATER S.F. CHAMBER OF	DEVRIES MBRSHP 26/27	$ 131.58	1013824105800	6400
GREATER S.F. CHAMBER OF	VIK MBRSHP 26/27	$ 131.58	1013824106500	6400
GREATER S.F. CHAMBER OF	SHEETS MBRSHP 26/27	$ 131.58	1013824106600	6400
GREATER S.F. CHAMBER OF	PESICKA MBRSHP 26/27	$ 131.58	1060424905200	6400

GREATER S.F. CHAMBER OF	SHEAFFER MBRSHP 26/27	$	131.58	1060524900500	6400
CHYNNA MARIE GREENMYE	MLG-GREENMYER, CHYNN/	$	39.34	1043522133400	3341
SHAUN W GROEN	MATH SUPPLIES CLC	$	167.94	5541135003400	4191
SHAUN W GROEN	MATH SUPPLIES CLC	$	23.97	5541135003400	4191
SHAUN W GROEN	MATH SUPPLIES CLC	$	64.76	5541135003400	4191
SHAUN W GROEN	MATH SUPPLIES CLC	$	44.32	5541135003400	4191
SHAUN W GROEN	DISCOUNT	$	(93.42)	5541135003400	4191
SHAUN W GROEN	MLG-GROEN, SHAUN W	$	269.99	1014022133400	3341
GRUN OAK, LLC	VIOLIN CLEVELAND #102	$	150.00	1012511119814	3920
GUARANTEE ROOFING & SH	ROOF REPAIRS- HAWTHORI	$	791.30	2106425305600	5220
GUARANTEE ROOFING & SH	CTE	$	746.11	2106425303700	5220
GUARANTEE ROOFING & SH	PETTIGREW	$	255.01	2106425301700	5220
GUARANTEE ROOFING & SH	SONIA	$	199.91	2106425306500	5220
GUARANTEE ROOFING & SH	GARFIELD	$	387.65	2106425301900	5220
GUARANTEE ROOFING & SH	JHS	$	301.55	2106425306700	5220
GUARANTEE ROOFING & SH	RHS	$	317.54	2106425300300	5220
GUARANTEE ROOFING & SH	MMS	$	394.31	2106425300400	5220
GUARANTEE ROOFING & SH	CSC	$	667.68	2106425303200	5220
GUARANTEE ROOFING & SH	ROOF REPAIRS- RENBERG	$	438.90	2106425304200	5220
GUARANTEE ROOFING & SH	DISCOVERY	$	249.36	2106425301600	5220
GUARANTEE ROOFING & SH	IPC	$	752.66	2106425303400	5220
GUARANTEE ROOFING & SH	CLEVELAND	$	424.02	2106425301400	5220
GUARANTEE ROOFING & SH	ROSA PARKS	$	196.31	2106425301500	5220
GUARANTEE ROOFING & SH	LINCOLN	$	508.69	2106425300200	5220
GUARANTEE ROOFING & SH	EUGENE FIELD	$	216.36	2106425301600	5220
GUARANTEE ROOFING & SH	PATRICK HENRY	$	386.62	2106425300700	5220
GUARANTEE ROOFING & SH	WHS	$	748.60	2106425300100	5220
GUARANTEE ROOFING & SH	ROBERT FROST	$	608.39	2106425301800	5220
GUARANTEE ROOFING & SH	WHS	$	1,087.11	2106425300100	5220
MARY LYNN GUSTAFSON	MLG-GUSTAFSON, MARY L	$	121.24	1054521103400	3341
HAAK-CRAN, CARLITA	MARBLING	$	220.50	5515413903400	3190
HALVERSON, EILEEN	ROSE MAKING I	$	270.00	5515413903400	3190
HALVERSON, EILEEN	ROSE MAKING II	$	189.00	5515413903400	3190

HALVERSON, EILEEN	FELT GNOME	$	135.00	5515413903400	3190
HAMILTON BUHL	ESTIMATED SHIPPING/HAN	$	240.40	1012011210800	4191
SEAN PHILIP HANSEN	FTBALL OFF PHMS 10/20	$	60.00	1013161240700	3190
SEAN PHILIP HANSEN	FTBALL OFF PHMS 10/26	$	90.00	1013161240700	3190
HANSEN, TROY	FTBALL OFF LHS 10/22	$	155.90	1013161240200	3190
JEREMY NORMAN HARRISO	MLG-HARRISON, JEREMY	$	82.25	5100925603500	3341
HARTZLER, AMY	J HARR TUES 3 LESSONS	$	262.50	5515413903400	3190
HAUGEN, MALCOLM J	GENEALOGY	$	276.00	5515413903400	3190
HEARTLAND BUSINESS SYS	VISITOR AWARE YEAR 4	$	22,561.00	1007126606000	3921
HEARTLAND BUSINESS SYS	VISITOR AWARE YR4 ADD	$	610.00	1007126606000	3921
HEARTLAND GLASS CO LLC	REPLACED CLEAR TEMPERE	$	754.52	2106425303600	5220
TERRY A HELGET	FTBALL OFF GMMS 10/20	$	90.00	1013161240900	3190
HENRY SCHEIN INC	BRACE HG80 KNEE BLACK M	$	54.68	1013161990200	4191
HENRY SCHEIN INC	BRACE HG80 KNEE BLACK M	$	54.67	1013162990200	4191
EMILY ELIZABETH HENRY	MLG-HENRY, EMILY ELIZ	$	378.42	2264427553400	3341
KADY MARIE HEYDEN	PRAXIS REIMBURSE	$	1,460.40	1005526413400	6400
HILL, DALE	BEE KEEPING	$	322.50	5515413903400	3190
HILL, EMILY	ORAL INTERP JUDGE	$	200.00	1019969316700	3190
HILLYARD	HIL30340	$	16.08	1019861993600	4191
HILLYARD	HIL30340	$	16.07	1019862993600	4191
HILLYARD	HIL20022 CLOTH MF HD 30	$	376.86	1019861993600	4191
HILLYARD	HIL20022 CLOTH MF HD 30	$	376.82	1019862993600	4191
HILLYARD	*FBP* TOILET TISSUE - COR	$	11,740.00	10	A1750.32
HILSENDEGER, TOM	BSOCCER ASSIGNOR	$	136.50	1013161396700	3190
HILSENDEGER, TOM	GSOCCER ASSIGNOR	$	136.50	1013162396700	3190
HILSENDEGER, TOM	BSOCCER ASSIGNOR	$	175.50	1013161390200	3190
HILSENDEGER, TOM	GSOCCER ASSIGNOR	$	175.50	1013162390200	3190
HILSENDEGER, TOM	BSOCCER ASSIGNOR	$	156.00	1013161390300	3190
HILSENDEGER, TOM	GSOCCER ASSIGNOR	$	156.00	1013162390300	3190
HILSENDEGER, TOM	BSOCCER ASSIGNOR	$	169.00	1013161390100	3190
HILSENDEGER, TOM	GSOCCER ASSIGNOR	$	169.00	1013162390100	3190
HIRSCH, ROBERT	VBALL OFF WHS 10/27	$	50.00	1013162250100	3190
HOLCOMB, LILY	CHOIR CLINICIAN #008	$	300.00	1019969380300	3190

LISA ANN HOLTMAN	MLG-HOLTMAN, LISA ANN	$	261.38	2262727559800	3341
FENECIA LYNN HOMAN	TVL-HOMAN, FENECIA LY	$	708.11	2334922114900	3344
MILES DOUGLAS HOY	TVL-HOY, MILES DOUGLA	$	82.00	2333121274900	3345
MILES DOUGLAS HOY	TVL-HOY, MILES DOUGLA	$	14.00	2333121274900	3345
MILES DOUGLAS HOY	TVL-HOY, MILES DOUGLA	$	14.00	2333121274900	3345
HUBER, SHANNON	ORAL INTERP JDG #004	$	150.00	1019969310200	3190
HUGGINS, EMILY	ORAL INTERP JDG #050	$	60.00	1019969310300	3190
HUNTIMER, NICK	MILEAGE	$	178.53	1013162250100	3190
I29 SPORTS/CFGEAR/CFPR	RHS FOOTBALL BAGS	$	2,926.00	1019961240300	4191
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	35.36	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	38.93	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	76.07	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	30.71	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	30.71	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	6,253.65	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	292.90	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	69.92	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	30.71	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	77.86	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	67.14	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	35.36	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	30.71	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	38.93	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	67.14	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	30.71	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	35.00	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	33.93	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	38.93	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	30.71	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	169.64	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	28.96	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	36.43	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	45.36	5233225894900	4192

INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	97.85	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	382.29	5233225894900	4192
INNOVATIVE OFFICE SOLUT	UNIFORMS FOR RESALE	$	30.71	5233225894900	4192
INNOVATIVE OFFICE SOLUT	ELS7845-ADJ--STANDARD	$	32,117.10	4206525303000	5410
INNOVATIVE OFFICE SOLUT	F001-31X31X18-G1-HPL--F	$	11,253.44	4206525303000	5410
INNOVATIVE OFFICE SOLUT	FURNITURE DESIGN SERVIC	$	2,628.44	4206525303000	5410
INNOVATIVE OFFICE SOLUT	ESTIMATED SHIPPING/HAN	$	666.65	4206525303000	5410
INNOVATIVE OFFICE SOLUT	FREIGHT	$	5,220.00	2263612224100	4790
INNOVATIVE OFFICE SOLUT	DELIVERY AND INSTALLATIC	$	2,080.20	2113024101900	5450
INNOVATIVE OFFICE SOLUT	BLACK ARMLESS CHAIRS	$	7,662.60	2106725203400	5450
INNOVATIVE OFFICE SOLUT	0292JC	$	5,974.93	1040512903400	4171
INNOVATIVE OFFICE SOLUT	ESTIMATED SHIPPING/HAN	$	575.00	2140512903400	5450
INNOVATIVE OFFICE SOLUT	*FBP* PAPER PLATES - HEA	$	33.00	1013011115600	4171
INNOVATIVE OFFICE SOLUT	*FBP* COLORED PENCILS -	$	19.92	1013011112800	4171
INNOVATIVE OFFICE SOLUT	BOSS MESH TASK CHAIR - B	$	260.00	1006725203400	4790
INNOVATIVE OFFICE SOLUT	ESTIMATED SHIPPING/HAN	$	50.00	1006725203400	4790
INNOVATIVE OFFICE SOLUT	*FBP* COPY PAPER - BLUE	$	3,078.80	10	A1750.32
IS RESTAURANT DESIGN EQ	ADVANTAGE SERIES PARIN(	$	13.52	5100925600200	4193
IS RESTAURANT DESIGN EQ	CAMWEAR FOOD PAN COVI	$	192.14	5100925600300	4193
IS RESTAURANT DESIGN EQ	CAM-WEAR COVER, 1/9 SIZ	$	228.26	5100925600600	4193
IS RESTAURANT DESIGN EQ	CAMWEAR FOOD PAN COVI	$	960.78	5100925600700	4193
IS RESTAURANT DESIGN EQ	COVER, 1/2 SIZE LONG	$	139.06	5100925600800	4193
IS RESTAURANT DESIGN EQ	CAMWEAR FOOD PAN, 5.3 (	$	229.65	5100925600900	4193
IS RESTAURANT DESIGN EQ	GASTRONORM GRID SHELF	$	68.64	5100925603500	4193
IS RESTAURANT DESIGN EQ	FOOD PAN, 1/2 SIZE LONG,	$	146.64	5100925606700	4193
IS RESTAURANT DESIGN EQ	ADVANTAGE SERIES PARIN(	$	576.36	5100925606800	4193
IS RESTAURANT DESIGN EQ	FREIGHT	$	50.07	5100925609800	4193
IS RESTAURANT DESIGN EQ	SUPER PAN 3 1/2 GN WIRE (	$	(33.64)	5100925600700	4193
ISG	STC BONDING FACILITAT	$	3,062.50	2332924904900	3190
ISI LLC	INTERP LODGE EC	$	110.00	2261127593400	3190
ISI LLC	INTERP RODELO HAYW	$	110.00	2261127593400	3190
IT OUTLET INC.	INSTALL/TRAVEL: INSTALLA	$	740.00	2111024100300	5470
JACKSON ELITE CONSULTIN	NOV. 1, 2026 TO OCT. 31,	$	849.00	1019961246700	4411

RICHARD T JENSEN	MLG-JENSEN, RICHARD T	$	31.01	1013011113400	3341
ALECIA RAE JOHNSON	MLG-JOHNSON, ALECIA R	$	285.46	2262727549800	3341
ALECIA RAE JOHNSON	MLG-JOHNSON, ALECIA R	$	273.21	2262727549800	3341
ALISON MARIE JOHNSON	MLG-JOHNSON, ALISON M	$	297.64	2262727559800	3341
JOHNSON, LONNY	FTBALL OFF GMMS 10/20	$	90.00	1013161240900	3190
JOHNSON, LONNY	FTBALL OFF GMMS 10/26	$	90.00	1013161240900	3190
YOLANDA LYNN JOHNSTON	SPED TUITION REIMB	$	6,225.00	2262727109800	6400
JOHNSTONE SUPPLY	PLUMBING TOOL KITS FOR I	$	853.60	5233225894900	4196
JOHNSTONE SUPPLY	HVAC OPEN PO 9.8.26-JOH	$	502.28	2333716614900	4171
KAUTZ JONES, KELLY	PD REGISTRATION REIMB	$	600.00	1043522137000	3190
KAUTZ JONES, KELLY	PD TRAVEL REIMB	$	1,092.08	1043522137000	3342
LINDSAY JORDAHL	TVL-JORDAHL, LINDSAY	$	153.36	2330215854900	3342
LINDSAY JORDAHL	TVL-JORDAHL, LINDSAY	$	691.60	2330215854900	3342
LINDSAY JORDAHL	TVL-JORDAHL, LINDSAY	$	540.60	2330215854900	3342
HEIDI LYNNE JORGENSON	FTBALL QTR FNL VS ADM	$	50.00	1013293239800	3190
JOSTENS INC	DIPLOMAS RHS	$	39.75	1011324100300	4191
JOSTENS INC	CERTIFICATES RHS	$	44.05	1011324100300	4191
JOSTENS INC	DIPLOMAS RHS	$	1,749.05	1011324100300	4191
JOSTENS INC	DIPLOMA RHS	$	18.25	1011324100300	4191
JOSTENS INC	SUNCAST GOLD - SOFTBALI	$	5,752.85	1019962406700	4191
JUERGENS, LAINA	ORAL INTERP JDG #050	$	80.00	1019969310300	3190
JW PEPPER & SON INC	TARENTELLA BY CAROL BRI	$	124.99	1019969286700	4191
DEREK J KAZEMBA	MLG-KAZEMBA, DEREK J	$	253.96	2262712219800	3341
KEITH, RUSTY	FTBALL OFF WHS 10/22	$	153.96	1013161240100	3190
KELLEY, LONNETTE L	PASTA	$	140.00	5515413903400	3190
KELLEY, LONNETTE L	GOLD	$	60.00	5515413903400	3190
KELLEY, LONNETTE L	PHYLLO	$	280.00	5515413903400	3190
KELLEY, LONNETTE L	SOUR NOV 2	$	280.00	5515413903400	3190
KELLEY, LONNETTE L	SOUR NOV 3	$	280.00	5515413903400	3190
KENNEDY, KIRBY	ORAL INTERP JDG #17	$	75.00	1019969310100	3190
KEPPEN, NANCY	VBALL OFF JHS 11/3	$	200.00	1013162256700	3190
KLEINSCHMIT, JOE	FTBALL OFF PHMS 10/26	$	90.00	1013161240700	3190
KLEINSCHMIT, JOE	FTBALL OFF JHS 10/29	$	150.00	1013161246700	3190

KNIFE RIVER	1 LOAD BLACK DIRT (WMS #	$	104.41	1006425400800	4110
KNIFE RIVER	SALT/SAND MIX FOR WINTE	$	5,228.25	1006425409800	4110
KIMBERLY LYNN KNIPS	MLG-KNIPS, KIMBERLY L	$	257.46	2262727559800	3341
KOCH, ANDREA	SOAP MAKING	$	325.00	5515413903400	3190
KONE INC	ELEV MAINT STC NOV 26	$	319.81	2333425404900	3920
PRESTON E KOOIMA	FTBALL QTR FNL VS ADM	$	50.00	1013293239800	3190
SCOTT ALAN KRACHT	MLG-KRACHT, SCOTT ALA	$	84.21	1007126606000	3341
KRIER & BLAIN INC	HAD CORNER GUARD MADI	$	122.13	1006425401100	3920
KROHNKE, JOHN	FTBALL OFF WHS 10/20	$	100.00	1013161240100	3190
KRULL, COLIN	FTBALL OFF BRMS 10/20	$	90.00	1013161246800	3190
KRULL, COLIN	FTBALL OFF BRMS 10/26	$	90.00	1013161246800	3190
KUSLER, JAY	FTBALL OFF WHS 10/22	$	150.00	1013161240100	3190
L2 BRANDS LLC	31014-305-2XL DARK GREE	$	658.27	1019911316700	4191
L2 BRANDS LLC	31014-BLK-2XL BLACK JEFF	$	685.32	1019911316700	4191
L2 BRANDS LLC	BARCODING	$	1,284.96	1011011316700	4191
JENNIFER DANIELLE LABER	MLG-LABERGE-SORUM, JE	$	384.65	2261821723400	3341
LAKESHORE LEARNING MA	FRACTIONS, DECIMALS & P	$	179.94	1013011111600	4171
LAKESHORE LEARNING MA	ALPHA-BOTS	$	591.84	2260812215400	4171
ANGELA K LANDEEN	TVL-LANDEEN, ANGELA K	$	102.20	2338115974900	3342
LANDRY, JEMMA	ORAL INTERP JUDGE	$	80.00	1019969310300	3190
PAIGE KATHRYN LANGE	MLG-LANGE, PAIGE KATH	$	147.42	1054521103400	3341
NICOLE MARIE LANNING	MLG-LANNING, NICOLE M	$	134.54	2264427553400	3341
LARDY, KATIE	FTBALL QTR FNL TRAINR	$	30.00	1013293239800	3190
LARSON, EMILY	ORAL INTERP JDG #004	$	115.00	1019969310200	3190
JULIA GRACE LEE	PRAXIS REIMBURSE	$	340.19	1005526413400	6400
DEBORAH CHRISTINE LETC	TVL-LETCHER, DEBORAH	$	150.00	2334922114900	3344
LEVATA	ITEM # SKU- 45230 - ID CA	$	779.97	5515235003400	4191
LEWIS DRUG	160 VOUCHERS AT $30 EAC	$	1,200.02	1013412503400	4191
LIDDEKE PAINTING	PAINT SCARBOROUGH BLD	$	5,661.18	2333425404900	3910
LINDE GAS & EQUIPMENT IN	WELDING OPEN PO-LINDE (	$	646.06	2337716944900	4171
LINDE GAS & EQUIPMENT IN	WELDING OPEN PO-LINDE (	$	173.70	2337716944900	4171
LINDE GAS & EQUIPMENT IN	WELD GAS WHS 11/3	$	618.89	1011011310100	4171
ASHLYN LEE LJUNGGREN	TVL-LJUNGGREN ASHLYN	$	14.00	2333121274900	3345

ASHLYN LEE LJUNGGREN	TVL-LJUNGGREN ASHLYN	$	14.00	2333121274900	3345
ASHLYN LEE LJUNGGREN	TVL-LJUNGGREN ASHLYN	$	77.35	2333121274900	3345
ASHLYN LEE LJUNGGREN	TVL-LJUNGGREN ASHLYN	$	162.20	2333121274900	3345
ASHLYN LEE LJUNGGREN	TVL-LJUNGGREN ASHLYN	$	172.00	2333121274900	3345
LODES TREE SERVICE LLC	REMOVE 2 ASH TREES AT 5(	$	3,500.00	2106425300800	5300
LODES TREE SERVICE LLC	REMOVE 9 ASH TREES BETV	$	18,000.00	2106425300200	5300
MELANIE LUBINUS	MLG-LUBINUS, MELANIE	$	96.25	1041512503400	3341
MITCH M LYNCH	FTBALL QTR FNL HM ADM	$	50.00	1013293239800	3190
LYNN, CARLA	VBALL OFF LHS 10/24	$	100.00	1013162250200	3190
LYNN, CARLA	VBALL OFF LHS 11/3	$	100.00	1013162250200	3190
LYNN, LACEY	VBALL OFF LHS 10/27	$	150.00	1013162250200	3190
JULIE ANNA MAHLUM	MLG-MAHLUM, JULIE ANN	$	242.76	1005722113400	3341
MARCO TECHNOLOGIES, LI	OMNISSA VMWARE HORIZC	$	13,946.50	2333826604900	3921
MARCO TECHNOLOGIES, LI	XMEDIUS XM CLOUD PREP/	$	608.82	2333826604900	3921
MARCO TECHNOLOGIES	STAPLES MFD	$	272.76	1013011111000	4191
MARTYNA, DARIN	FTBALL OFF JHS 10/29	$	150.00	1013161246700	3190
MATHESON TRI-GAS INC	ELLIS BANDSAW MITRE 180	$	5,380.00	2331616474900	5410
CATHERINE MARIE MATSON	MLG-FALK, CATHERINE M	$	49.21	2264427553400	3341
MATTHEWS BOOK COMPAN	NEW TEXTBOOKS FOR RES/	$	172.79	5233225894900	4210
LARISSA DAWN MCCOLLIST	MLG-MCCOLLISTER, LARI	$	48.51	2261821723400	3341
MCGEE, DANIEL	FTBALL OFF WHS 10/20	$	100.00	1013161240100	3190
MCGRAW-HILL EDUCATION	ESTIMATED SHIPPING/HAN	$	8,910.71	1005711219800	4210
MCGRAW-HILL EDUCATION	ESTIMATED SHIPPING/HAN	$	3,857.55	2262712213400	4210
MCGRAW-HILL EDUCATION	ESTIMATED SHIPPING/HAN	$	16,323.73	2262712213400	4210
MCGRAW-HILL EDUCATION	NUMBER WORLDS LEVEL A·	$	472.05	2262712213400	4210
MCGRAW-HILL EDUCATION	NUMBER WORLDS DIGITAL	$	6,411.30	2262712213400	4210
MCINTYRE, SHANNON	ORAL INTERP JDG #17	$	75.00	1019969310100	3190
MCKESSON MEDICAL	682037 - LANCET, CAPIJEC	$	47.39	2336915894900	4171
MCKESSON MEDICAL	1246652 - LANCET, MICRO	$	147.98	2336915894900	4171
MCKESSON MEDICAL	276646 - CONTAINER, SHAI	$	90.68	2336915894900	4171
MCKESSON MEDICAL	341458 - TUBE, BLD COL SC	$	27.29	2336915894900	4171
MCKESSON MEDICAL	291595 - TUBE, BLD COL LI	$	(207.67)	2337315734900	4171
MCKESSON MEDICAL	1177399 - TEST KIT, SOFIA	$	(511.88)	2337315734900	4171

MCKESSON MEDICAL	1198176 - DISH, PETRI STA	$	484.94	2337315734900	4171
MCKESSON MEDICAL	1089828 - COAGULASE, C(	$	279.69	2337315734900	4171
MECHANICAL SALES SD IN(	ECM MOTOR FOR VAV (LHS	$	2,013.87	2106425300200	5220
MECHELS, THOMAS	FTBALL OFF GMMS 10/20	$	90.00	1013161240900	3190
MECHELS, THOMAS	FTBALL OFF WMS 10/26	$	60.00	1013161240800	3190
MEDCO SUPPLY COMPANY	7026143 NC34 BARIATRIC 1	$	2,373.10	2162712223400	5410
MELANIE ERICKSON - ACOF	EARRINGS	$	236.00	5515413903400	3190
MENARDS	HVACR-OPEN PO MENARD\	$	121.69	2333716614900	4171
MENARDS	PLUMBING OPEN PO-MENA	$	111.70	2337816954900	4171
MENARDS	PLUMBING OPEN PO-MENA	$	83.92	2337816954900	4171
MERCADO-CASTELLO, LEAI	ORAL INTERP JUDGE	$	130.00	1019969316700	3190
KERI LYNN MEYER	MLG-MEYER, KERI LYNN	$	115.50	1054521103400	3341
MID AMERICAN ENERGY	HEAT 919 E 4TH ST	$	9.83	1006425409800	3810
MID AMERICAN ENERGY	HEAT 511 N FAIRFAX AV	$	1.59	1006425409800	3810
MIDCONTINENT COMMUNI(	WHS BILLING OCT	$	38.64	1006425400100	3410
MIDCONTINENT COMMUNI(	LHS BILLING OCT	$	39.68	1006425400200	3410
MIDCONTINENT COMMUNI(	RHS BILLING OCT	$	38.64	1006425400300	3410
MIDCONTINENT COMMUNI(	MMS BILLING OCT	$	46.91	1006425400400	3410
MIDCONTINENT COMMUNI(	AXT BILLING OCT	$	38.64	1006425400500	3410
MIDCONTINENT COMMUNI(	EMS BILLING OCT	$	38.64	1006425400600	3410
MIDCONTINENT COMMUNI(	PHMS BILLING OCT	$	38.64	1006425400700	3410
MIDCONTINENT COMMUNI(	GMMS BILLING OCT	$	38.64	1006425400900	3410
MIDCONTINENT COMMUNI(	T RED BILLING OCT	$	38.64	1006425401100	3410
MIDCONTINENT COMMUNI(	CLEVE BILLING OCT	$	38.64	1006425401400	3410
MIDCONTINENT COMMUNI(	E FIELD BILLING OCT	$	38.64	1006425401600	3410
MIDCONTINENT COMMUNI(	GARF BILLING OCT	$	38.64	1006425401900	3410
MIDCONTINENT COMMUNI(	LOWEL BILLING OCT	$	42.80	1006425402800	3410
MIDCONTINENT COMMUNI(	L WILD BILLING OCT	$	38.64	1006425403100	3410
MIDCONTINENT COMMUNI(	IPC BILLING OCT	$	152.43	1006425403400	3410
MIDCONTINENT COMMUNI(	HWF BILLING OCT	$	38.64	1006425403600	3410
MIDCONTINENT COMMUNI(	H DUNN BILLING OCT	$	38.64	1006425405400	3410
MIDCONTINENT COMMUNI(	HAWTH BILLING OCT	$	38.64	1006425405600	3410
MIDCONTINENT COMMUNI(	O HOWE BILLING OCT	$	38.64	1006425405800	3410

MIDCONTINENT COMMUNI	S SOTO BILLING OCT	$	38.64	1006425406500	3410
MIDCONTINENT COMMUNI	SBA BILLING OCT	$	38.64	1006425406600	3410
MIDCONTINENT COMMUNI	JHS BILLING OCT	$	84.66	1006425406700	3410
MIDCONTINENT COMMUNI	BRMS BILLING OCT	$	38.64	1006425406800	3410
MIDCONTINENT COMMUNI	STC BILLING OCT 2026	$	289.64	2333425404900	3410
MIDCONTINENT COMMUNI	CTE BUILD OCT/NOV	$	70.01	1011411313700	3410
MIDCONTINENT COMMUNI	KLRN #15 OCT/NOV	$	70.01	1019911313700	3410
MIDWEST ALARM COMPAN	ITEM # - ICLASS SE SMART	$	2,375.00	5515235003400	4191
MIDWEST ALARM COMPAN	MODIFY DOOR B ACCESS ,	$	21,621.33	2106425303400	5220
MIDWEST ALARM COMPAN	SERVICE CAL ON PANIC BU	$	120.00	1006425405000	3920
MIDWEST ALARM COMPAN	SERVICE CALL- FIRE DOOR	$	120.00	1006425401700	3920
MIDWEST ALARM COMPAN	SERVICE CALL-DSX GENER/	$	965.49	1006425400200	3920
MIDWEST ALARM COMPAN	TROUBLE SHOOT CAMERAS	$	1,800.00	2106425302000	5220
MIDWEST FIRE & SAFETY	RECHARGE FIRE EXTINGUIS	$	94.00	1006425406700	3920
MIDWEST PETROLEUM EQU	SVC CALL REPAIR LIFT	$	350.85	1011011310200	3920
MIDWEST STREET MEDICIN	DONATION/SPONSORSHP	$	1,500.00	2332924904900	6400
MIDWEST TECHNOLOGY PF	FBP*DRGS BASSWOOD BO	$	1,184.50	1012011210700	4171
JULIE K MILLAR	REIMB LAPOP CLASS ITM	$	400.70	5516111403400	4171
MILLER, BELINDA	MILEAGE	$	158.31	1013162250200	3190
MILLER, KENNEDY	ORAL INTERP JUDGE	$	100.00	1019969316700	3190
MINITEX - CPP	ESTIMATED SHIPPING/HAN	$	158.30	1005822233400	4191
MINNEHAHA COMMUNITY \	WATER OCT 2026 RENB	$	143.50	1006425404200	3820
MINNEHAHA COMMUNITY \	WATER OCT 2026 RENB	$	29.00	5106425404200	3820
LETICIA MIRANDA-BLANCO	MLG-MIRANDA-BLANCO, L	$	107.45	1042222139800	3341
MITCHELL MUSIC BOOSTEF	REGISTER JAZZ FESTIVL	$	600.00	1019969296700	6400
MIZE, KATRINA	VBALL OFF PHMS 10/23	$	70.00	1013162250700	3190
MIZE, KATRINA	VBALL OFF EMS 10/29	$	70.00	1013162250600	3190
MJOUN, KAMAL	BSOCC OFF LHS 9/03	$	194.20	1013161390200	3190
MOBILE ELECTRONIC SERV	KEYBOARD REPAIR	$	425.00	1012511219868	3920
MOCK MEDICAL LLC	133600 - SZ 6, LATEX, SUR	$	6,428.59	2333515864900	4171
DAVID GERARD MOHR	MLG-MOHR, DAVID GERAR	$	71.75	1007126606000	3341
MONARCH SALES	ORDER# 148455, (JOHN HC	$	1,454.00	1019911210700	4191
MOREY, SUSAN	VBALL OFF GMMS 10/19	$	40.00	1013162250900	3190

MOREY, SUSAN	VBALL OFF GMMS 10/23	$	70.00	1013162250900	3190
AMY LYNN MORRISON	REIMB COUNSL OFFC ITM	$	138.88	1054621203400	4171
MOSS ENTERPRISES	ITEM # 130-0142-R0A - ULR	$	2,360.00	2112011210900	5410
MOXNES, MARGARET	QI GONG THURSDAYS	$	275.00	5515413903400	3190
MRG HAUFF, LLC	BASKETBALLS	$	510.66	1013161996800	4191
MRG HAUFF, LLC	BASKETBALLS	$	510.64	1013162996800	4191
MRG HAUFF, LLC	ESTIMATED SHIPPING/HAN	$	191.48	1013161190200	4191
MRG HAUFF, LLC	ESTIMATED SHIPPING/HAN	$	191.47	1013162190200	4191
MRG HAUFF, LLC	DRAMA CHENILLE LETTER	$	996.00	1019969360300	4191
MRG HAUFF, LLC	MCH BND CHENILLE LETR	$	996.00	1019969260300	4191
MRG HAUFF, LLC	CHOIR CHENILLE LETTER	$	996.00	1019969380300	4191
MRG HAUFF, LLC	DH4922-010-NIKE	$	509.60	2113162993400	5810
MRG HAUFF, LLC	PRO LOOK	$	7,392.50	2113161993400	5810
MRG HAUFF, LLC	QUICKTURN 2-PLY REVERSI	$	950.00	1013161350200	4191
MRG HAUFF, LLC	5000_2X... COLOR - WHITE.	$	387.45	1019962256700	4191
MRG HAUFF, LLC	BG223_OSFA	$	56.00	1013169450100	4191
MRG HAUFF, LLC	BG223_OSFA	$	840.00	1019969450100	4191
MRG HAUFF, LLC	VBALL SHIRTS #161	$	915.00	1019962250200	4191
MRG HAUFF, LLC	CHEERLEADING TSHIRTS	$	111.00	1019969450300	4191
MRG HAUFF, LLC	BASKETBALLS	$	302.50	1019961350300	4191
MRG HAUFF, LLC	*FBP* MAT - EXPANDABLE (	$	1,400.00	1012011210800	4171
MRG HAUFF, LLC	*FBP* BASKETBALL - WILSC	$	348.40	1013011112500	4171
MRG HAUFF, LLC	*FBP* JAVELINS - FOAM JAV	$	89.59	1013011115600	4171
MRG HAUFF, LLC	4060CXX G4 HURDLE WITH	$	11,972.50	2113161993400	5810
MRG HAUFF, LLC	ESTIMATED SHIPPING/HAN	$	212.50	2113162993400	5810
MRG HAUFF, LLC	4060CXX G4 HURDLE WITH	$	11,760.00	2113162993400	5810
MRG HAUFF, LLC	4060CXX G4 HURDLE WHS	$	29,820.00	2119969990100	5810
MRG HAUFF, LLC	BBBALL APPAREL #21	$	1,061.00	1019961350100	4191
MRG HAUFF, LLC	GOLD NIKE JACKET... PUT B	$	100.00	1019962356700	4191
MRG HAUFF, LLC	GGOLF PLAQUES	$	59.80	1019962120300	4191
MRG HAUFF, LLC	STYLE: 462100... COLOR-	$	1,750.00	1013162356700	4191
MRG HAUFF, LLC	STYLE: 462100... COLOR-	$	280.30	1019962356700	4191
MRG HAUFF, LLC	GBBALL PANTS #12	$	1,395.75	1019962350100	4191

MRG HAUFF, LLC	STYLE: N3142... COLOR -	$	1,798.00	1019962356700	4191
MRG HAUFF, LLC	ATHLTC COORDNTR GIFT	$	50.00	1019861993600	4191
MRG HAUFF, LLC	ATHLTC COORDNTR GIFT	$	50.00	1019862993600	4191
MRG HAUFF, LLC	FTBALL TSHIRTS	$	186.75	1019961240300	4191
MRG HAUFF, LLC	STYLE: 462100... COLOR-	$	95.00	1013162356700	4191
MRG HAUFF, LLC	GWREST TSHIRTS	$	664.80	1019962220300	4191
MRG HAUFF, LLC	MAT TAPE #044	$	240.00	1019969990300	4191
MSC INDUSTRIAL SUPPLY C	SCREWS, LOCK NUTS, BOL	$	260.89	1006425409800	4191
MUDDER, MIKE	FTBALL OFF LHS 10/29	$	286.57	1013293239800	3190
MUSEUM OF VISUAL MATER	ART CLASS @ LL	$	125.00	2263612224100	3190
MYHRE, LISA	BIG BAND OCT	$	8.00	5515413903400	3190
MYHRE, LISA	BALLROOM OCT	$	562.50	5515413903400	3190
MYHRE, LISA	THRILLER II TUES	$	292.50	5515413903400	3190
MYHRE, LISA	THRILLER II THURS	$	315.00	5515413903400	3190
NAF	26/27 NAF MBRSHP FEES	$	2,000.00	1041611313700	6400
NATL ART & SCHOOL SUPPI	*FBP* PENCIL - COLORED -	$	58.80	1011011310300	4171
NATL ART & SCHOOL SUPPI	*FBP* CHENILLE STEMS - 1	$	4.48	1013011111600	4171
NEBSPRA	26TH ANNUAL CONF FEE	$	75.00	1040924903400	6400
NIMICK, KRISTI	POWDERED 1PM	$	735.00	5515413903400	3190
NORTH CENTRAL INTERNAT	2019 STERLING - INSTALL D	$	1,642.06	5100925603500	3950
NOURISH COLLECTIVE	INSTAPOT OCT 29	$	280.00	5515413903400	3190
NOURISH COLLECTIVE	INSTAPOT OCT 30	$	385.00	5515413903400	3190
NOVAK SANITARY SERVICE	GARBAGE DISP/ROLLOFF	$	82.50	2333425404900	3850
STEVEN FRANCIS ONDRUSI	FTBALL OFF BRMS 10/26	$	90.00	1013161246800	3190
JULIE A ORTMAN	VBALL OFF RHS 10/23	$	100.00	1013162250300	3190
ORTMAN, PAUL	FTBALL OFF GMMS 10/26	$	90.00	1013161240900	3190
OSBORNE, NICOLE	MILEAGE	$	132.06	1013162256700	3190
OUR ADVENTURES LLC	AI FOR REAL LIFE	$	225.00	5515413903400	3190
OVERHEAD DOOR COMPAN	DOOR/LIFT REPAIR	$	622.58	2333425404900	3910
OVERHEAD DOOR COMPAN	REPAIR ROLL UP DOOR FOF	$	219.39	1006425406700	3920
PANTHER PREMIER PRINT S	SIGNS FOR BAND	$	60.00	1019969286700	3610
PANTHER PREMIER PRINT S	4/048"X72" VINYL BANNER	$	340.00	1019969366700	4191
PANTHER PREMIER PRINT S	8X10 SENIOR BANNERS	$	345.00	1019961396700	4191

PANTHER PREMIER PRINT S	FIX AMERICAN FLAG HWF	$	23.89	1013161993400	4191
PANTHER PREMIER PRINT S	FIX AMERICAN FLAG HWF	$	23.90	1013162993400	4191
JOHN M PAREZO	TVL-PAREZO, JOHN M	$	48.00	1012593229800	3342
PARTNERSHIP LLC	FREIGHT SHIPPING	$	926.67	5233225894900	3420
PARTNERSHIP LLC	FREIGHT SHIPPING	$	32.49	5233225894900	3420
PARTNERSHIP LLC	FREIGHT SHIPPING	$	14.84	5233225894900	3420
PATIENTCARE EMS SOLUTIC	LHS AMBULANCE 9/18	$	1,225.00	1013161240200	3180
PATIENTCARE EMS SOLUTIC	JHS AMBULANCE 9/12	$	1,350.00	1013161246700	3180
PATIENTCARE EMS SOLUTIC	WHS AMBULANCE 9/12	$	1,250.00	1013162990100	3180
PATIENTCARE EMS SOLUTIC	RHS AMBULANCE 9/18	$	1,325.00	1013162990300	3180
PEARSON EDUCATION, INC	NEW TEXTBOOKS FOR RESA	$	5,679.12	5233225894900	4210
PEARSON EDUCATION, INC	PLS-5 ADMINISTRATION AN	$	206.28	2260721523400	4191
PELAYO, PAULA	DISC MON 3 LESSONS	$	450.00	5515413903400	3190
PENISTEN, TOM	FTBALL OFF LHS 10/22	$	150.00	1013161240200	3190
PEPSI COLA COMPANY	10-FOOD	$	991.62	5100925600300	4610
PEPSI COLA COMPANY	10-FOOD	$	636.69	5100925600200	4610
PEPSI COLA COMPANY	10-FOOD	$	681.02	5100925600200	4610
PEPSI COLA COMPANY	10-FOOD	$	939.92	5100925600100	4610
PEPSI COLA COMPANY	10-FOOD	$	367.42	5100925606700	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LBA	$	162.24	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 T RED	$	243.36	1045925601100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 SBA	$	243.36	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$	446.16	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 R FROS	$	243.36	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	40.56	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	365.04	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 MLB	$	162.24	1045925602500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 L WILD	$	304.20	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAYW	$	446.16	1045925603800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	162.24	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 H DUNN	$	385.32	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 GARF	$	304.20	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	283.92	1045925601600	4610

PERFORMANCE FOODSERV	FFVP FD GRT#27 CLEVE	$	263.64	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 BRIDGE	$	40.56	1045925605200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 A SULL	$	365.04	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LOWEL	$	153.00	1045925602800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 R FROS	$	153.00	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	153.00	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 SBA	$	191.25	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 T RED	$	153.00	1045925601100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$	267.75	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	229.50	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 MLB	$	153.00	1045925602500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 L WILD	$	191.25	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LBA	$	114.75	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAYW	$	267.75	1045925603800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	114.75	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 H DUNN	$	229.50	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 GARF	$	191.25	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 CLEVE	$	153.00	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 BRIDGE	$	38.25	1045925605200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 A SULL	$	229.50	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	38.25	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 R FROS	$	323.12	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 A SULL	$	415.44	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 T RED	$	323.12	1045925601100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 CLEVE	$	300.04	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 BRIDGE	$	46.16	1045925605200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LBA	$	184.64	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 GARF	$	369.28	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 H DUNN	$	438.52	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	323.12	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAYW	$	507.76	1045925603800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	69.24	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$	507.76	1045925601500	4610

PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	415.44	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 MLB	$	300.04	1045925602500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 L WILD	$	346.20	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LOWEL	$	300.04	1045925602800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	184.64	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 SBA	$	346.20	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 CLEVE	$	153.27	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 GARF	$	102.18	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 BRIDGE	$	34.06	1045925605200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	34.06	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 MLB	$	119.21	1045925602500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 T RED	$	170.30	1045925601100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	102.18	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 R FROS	$	170.30	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAYW	$	255.45	1045925603800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 A SULL	$	238.42	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 SBA	$	204.36	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	204.36	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 L WILD	$	170.30	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LOWEL	$	153.27	1045925602800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	278.32	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	159.04	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 CLEVE	$	198.80	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 GARF	$	139.16	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 H DUNN	$	377.72	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LBA	$	139.16	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 H DUNN	$	621.87	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	98.19	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAYW	$	687.33	1045925603800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LOWEL	$	425.49	1045925602800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	589.14	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 T RED	$	458.22	1045925601100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 BRIDGE	$	65.46	1045925605200	4610

PERFORMANCE FOODSERV	FFVP FD GRT#27 CLEVE	$	425.49	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 SBA	$	490.95	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LBA	$	261.84	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 GARF	$	523.68	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 R FROS	$	458.22	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	458.22	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 A SULL	$	589.14	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$	720.06	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	261.84	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 BRIDGE	$	33.76	1045925605200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$	492.36	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	67.14	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 MLB	$	67.14	1045925602500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	402.84	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	313.32	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	179.04	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 H DUNN	$	425.22	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 R FROS	$	313.32	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 T RED	$	290.94	1045925601100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 SBA	$	335.70	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 BRIDGE	$	44.76	1045925605200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LOWEL	$	290.94	1045925602800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 A SULL	$	402.84	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 L WILD	$	335.70	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LBA	$	179.04	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 CLEVE	$	268.56	1045925601400	4610
PERFORMANCE FOODSERV	10-FOOD	$	504.05	5100925606700	4610
PERFORMANCE FOODSERV	10-FOOD	$	473.14	5100925600500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAYW	$	236.32	1045925603800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 MLB	$	118.16	1045925602500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	236.32	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 SBA	$	202.56	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 A SULL	$	303.84	1045925602000	4610

PERFORMANCE FOODSERV	FFVP FD GRT#27 LBA	$	135.04	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 L WILD	$	253.20	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	236.32	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$	320.72	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LOWEL	$	151.92	1045925602800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 T RED	$	168.80	1045925601100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 R FROS	$	185.68	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	33.76	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 CLEVE	$	219.44	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 H DUNN	$	236.32	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	118.16	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 GARF	$	219.44	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 R FROS	$	304.92	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LOWEL	$	261.36	1045925602800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 BRIDGE	$	43.56	1045925605200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 SBA	$	326.70	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	65.34	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 H DUNN	$	413.82	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 MLB	$	283.14	1045925602500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAYW	$	479.16	1045925603800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 GARF	$	348.48	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	392.04	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 CLEVE	$	261.36	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 L WILD	$	304.92	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	174.24	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 A SULL	$	(65.46)	1045925602000	4610
PERFORMANCE FOODSERV	10-FOOD	$	761.25	5100925600300	4610
PERFORMANCE FOODSERV	10-FOOD	$	2,637.78	5100925606700	4610
PERFORMANCE FOODSERV	10-FOOD	$	1,605.51	5100925600500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	(44.76)	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 R FROS	$	128.61	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LBA	$	85.74	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 CLEVE	$	128.61	1045925601400	4610

PERFORMANCE FOODSERV	FFVP FD GRT#27 MLB	$	128.61	1045925602500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LOWEL	$	128.61	1045925602800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	42.87	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 A SULL	$	171.48	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAYW	$	171.48	1045925603800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$	214.35	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 SBA	$	128.61	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	171.48	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 BRIDGE	$	42.87	1045925605200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 L WILD	$	128.61	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 GARF	$	128.61	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	128.61	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	85.74	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 H DUNN	$	171.48	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 T RED	$	128.61	1045925601100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 R FROS	$	208.28	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	52.07	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	260.35	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$	468.63	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 H DUNN	$	208.28	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 A SULL	$	312.42	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	104.14	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 GARF	$	260.35	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 CLEVE	$	208.28	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LOWEL	$	208.28	1045925606600	4610
PERFORMANCE FOODSERV	10-FOOD	$	5,570.46	5100925603500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 SBA	$	208.28	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 T RED	$	156.21	1045925601100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LBA	$	104.14	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAYW	$	260.35	1045925603800	4610
PERFORMANCE FOODSERV	10-FOOD	$	1,631.00	5100925600900	4610
PERFORMANCE FOODSERV	10-FOOD	$	1,723.62	5100925606800	4610
PERFORMANCE FOODSERV	10-FOOD	$	1,313.59	5100925606700	4610

PERFORMANCE FOODSERV	10-FOOD	$ 948.71	5100925600300	4610
PERFORMANCE FOODSERV	10-FOOD	$ 1,834.77	5100925600200	4610
PERFORMANCE FOODSERV	10-FOOD	$ 1,057.61	5100925600700	4610
PERFORMANCE FOODSERV	10-FOOD	$ (44.44)	5100925600800	4610
PERFORMANCE FOODSERV	10-FOOD	$ 1,081.98	5100925600600	4610
PERFORMANCE FOODSERV	10-FOOD	$ 565.13	5100925600800	4610
PERFORMANCE FOODSERV	10-FOOD	$ 1,465.99	5100925600400	4610
PERFORMANCE FOODSERV	10-FOOD	$ 738.06	5100925600500	4610
PERFORMANCE FOODSERV	10-FOOD	$ 1,644.99	5100925600100	4610
PERFORMANCE FOODSERV	10-FOOD	$ (65.05)	5100925600900	4610
PERFORMANCE FOODSERV	10-FOOD	$ 3,357.12	5100925600900	4610
PERFORMANCE FOODSERV	10-FOOD	$ 1,844.81	5100925600300	4610
PERFORMANCE FOODSERV	10-FOOD	$ 1,174.89	5100925600800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$ 446.16	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LOWEL	$ 263.64	1045925602800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 A SULL	$ 365.04	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 BRIDGE	$ 40.56	1045925605200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAYW	$ 446.16	1045925603800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 CLEVE	$ 263.64	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 L WILD	$ 304.20	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 H DUNN	$ 385.32	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$ 283.92	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 GARF	$ 304.20	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$ 162.24	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$ 365.04	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 MLB	$ 243.36	1045925602500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$ 60.84	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 SBA	$ 304.20	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 R FROS	$ 283.92	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 T RED	$ 283.92	1045925601100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LBA	$ 162.24	1045925601000	4610
PERFORMANCE FOODSERV	10-FOOD	$ 2,003.94	5100925600200	4610
PERFORMANCE FOODSERV	10-FOOD	$ 2,686.19	5100925600600	4610

PERFORMANCE FOODSERV	10-FOOD	$	(38.74)	5100925600800	4610
PERFORMANCE FOODSERV	10-FOOD	$	25,648.88	5100925603500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 A SULL	$	236.85	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 SBA	$	189.48	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	94.74	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 GARF	$	236.85	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 MLB	$	142.11	1045925602500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	236.85	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LBA	$	94.74	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 CLEVE	$	189.48	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 R FROS	$	189.48	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LBA	$	(16.88)	1045925601000	4610
PERFORMANCE FOODSERV	10-FOOD	$	1,330.73	5100925606700	4610
PERFORMANCE FOODSERV	10-FOOD	$	605.22	5100925606700	4610
PERFORMANCE FOODSERV	10-FOOD	$	4,705.57	5100925600100	4610
PERFORMANCE FOODSERV	10-FOOD	$	2,132.51	5100925600400	4610
PERFORMANCE FOODSERV	10-FOOD	$	2,572.92	5100925600700	4610
PERFORMANCE FOODSERV	10-FOOD	$	3,719.21	5100925600900	4610
PERFORMANCE FOODSERV	10-FOOD	$	4,059.43	5100925600300	4610
PERFORMANCE FOODSERV	10-FOOD	$	4,103.43	5100925600200	4610
PERFORMANCE FOODSERV	10-FOOD	$	4,094.58	5100925606700	4610
PERFORMANCE FOODSERV	10-FOOD	$	3,138.76	5100925606800	4610
PERFORMANCE FOODSERV	10-FOOD	$	1,617.08	5100925600800	4610
PERFORMANCE FOODSERV	10-FOOD	$	998.19	5100925600500	4610
PERFORMANCE FOODSERV	10-FOOD	$	(291.42)	5100925600900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 CLEVE	$	297.44	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$	503.36	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	183.04	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LOWEL	$	297.44	1045925602800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 T RED	$	297.44	1045925601100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 SBA	$	343.20	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 MLB	$	274.56	1045925602500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 BRIDGE	$	45.76	1045925605200	4610

PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	320.32	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 GARF	$	366.08	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	68.64	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$	411.84	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 A SULL	$	411.84	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 H DUNN	$	434.72	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 R FROS	$	320.32	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAYW	$	503.36	1045925603800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 L WILD	$	343.20	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LBA	$	183.04	1045925601000	4610
PERFORMANCE FOODSERV	10-FOOD	$	34.54	5100925603500	4610
PERFORMANCE FOODSERV	10-FOOD	$	366.72	5100925606700	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 CLEVE	$	256.49	1045925601400	4610
PERFORMANCE FOODSERV	10-FOOD	$	6,885.36	5100925603500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	59.19	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LBA	$	78.92	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 GARF	$	256.49	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 H DUNN	$	98.65	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAYW	$	355.14	1045925603800	4610
PERFORMANCE FOODSERV	10-FOOD	$	693.03	5100925600300	4610
PERFORMANCE FOODSERV	10-FOOD	$	1,056.42	5100925606700	4610
PERFORMANCE FOODSERV	10-FOOD	$	2,083.16	5100925600600	4610
PERFORMANCE FOODSERV	10-FOOD	$	1,845.63	5100925606700	4610
PERFORMANCE FOODSERV	10-FOOD	$	816.30	5100925606700	4610
PERFORMANCE FOODSERV	10-FOOD	$	697.17	5100925600300	4610
PERFORMANCE FOODSERV	10-FOOD	$	1,327.90	5100925600200	4610
PERFORMANCE FOODSERV	10-FOOD	$	1,941.48	5100925600100	4610
PERFORMANCE FOODSERV	10-FOOD	$	1,379.61	5100925600700	4610
PERFORMANCE FOODSERV	10-FOOD	$	1,055.26	5100925600500	4610
PERFORMANCE FOODSERV	10-FOOD	$	1,738.01	5100925600400	4610
PERFORMANCE FOODSERV	10-FOOD	$	1,413.75	5100925600600	4610
PERFORMANCE FOODSERV	10-FOOD	$	1,474.66	5100925600900	4610
PERFORMANCE FOODSERV	10-FOOD	$	3,614.79	5100925600700	4610

PERFORMANCE FOODSERV	10-FOOD	$ 1,925.72	5100925606800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 SBA	$ (21.44)	1045925606600	4610
PERFORMANCE FOODSERV	10-FOOD	$ (3,180.44)	5100925603500	4610
PERFORMANCE FOODSERV	10-FOOD	$ (41.26)	5100925600300	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$ 514.36	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 H DUNN	$ 116.90	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$ 70.14	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 SBA	$ 70.14	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LBA	$ 187.04	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$ 327.32	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 GARF	$ 116.90	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 O HOWE	$ 420.84	1045925605800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 A SULL	$ 420.84	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 BRIDGE	$ 46.76	1045925605200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAYW	$ 467.60	1045925603800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 R FROS	$ 93.52	1045925601800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$ 187.04	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 L WILD	$ 350.70	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 T RED	$ 303.94	1045925601100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LOWEL	$ 280.56	1045925602800	4610
PERFORMANCE FOODSERV	10-FOOD	$ 4,120.25	5100925600200	4610
PERFORMANCE FOODSERV	10-FOOD	$ 3,149.82	5100925600400	4610
PERFORMANCE FOODSERV	10-FOOD	$ 4,401.09	5100925600100	4610
PERFORMANCE FOODSERV	10-FOOD	$ 3,170.72	5100925600300	4610
PERFORMANCE FOODSERV	10-FOOD	$ 4,587.19	5100925600900	4610
PERFORMANCE FOODSERV	10-FOOD	$ 5,834.26	5100925606800	4610
PERFORMANCE FOODSERV	10-FOOD	$ 25,814.31	5100925603500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 SBA	$ 232.56	1045925606600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 H DUNN	$ 368.22	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 R PARK	$ 368.22	1045925601500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 BRIDGE	$ 38.76	1045925605200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 CLEVE	$ 251.94	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 R FROS	$ 58.14	1045925601800	4610

PERFORMANCE FOODSERV	FFVP FD GRT#26 HAYW	$	348.84	1045925603800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LBA	$	135.66	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 HAWTH	$	135.66	1045925605600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 E FIEL	$	193.80	1045925601600	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 A SULL	$	348.84	1045925602000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 MLB	$	232.56	1045925602500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 T RED	$	193.80	1045925601100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#26 RENB	$	38.76	1045925604200	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LOWEL	$	232.56	1045925602800	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 L WILD	$	290.70	1045925603100	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 GARF	$	310.08	1045925601900	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LBA	$	(20.28)	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 R FROS	$	(20.28)	1045925601800	4610
PERFORMANCE FOODSERV	10-FOOD	$	(13.90)	5100925600200	4610
PERFORMANCE FOODSERV	10-FOOD	$	25.80	5100925600800	4610
PERFORMANCE FOODSERV	10-FOOD	$	3,325.83	5100925600200	4610
PERFORMANCE FOODSERV	10-FOOD	$	2,002.76	5100925600500	4610
PERFORMANCE FOODSERV	10-FOOD	$	3,359.49	5100925606800	4610
PERFORMANCE FOODSERV	10-FOOD	$	2,888.13	5100925606700	4610
PERFORMANCE FOODSERV	10-FOOD	$	2,990.65	5100925600400	4610
PERFORMANCE FOODSERV	10-FOOD	$	3,317.35	5100925600700	4610
PERFORMANCE FOODSERV	10-FOOD	$	3,853.34	5100925600300	4610
PERFORMANCE FOODSERV	10-FOOD	$	1,377.81	5100925600100	4610
PERFORMANCE FOODSERV	10-FOOD	$	3,410.37	5100925600900	4610
PERFORMANCE FOODSERV	10-FOOD	$	33,232.88	5100925603500	4610
PERFORMANCE FOODSERV	10-FOOD	$	1,034.09	5100925600400	4610
PERFORMANCE FOODSERV	10-FOOD	$	139.13	5100925606800	4610
PERFORMANCE FOODSERV	10-FOOD	$	1,657.73	5100925600600	4610
PERFORMANCE FOODSERV	10-FOOD	$	(34.28)	5100925600900	4610
PERFORMANCE FOODSERV	10-FOOD	$	(51.61)	5100925600100	4610
PERFORMANCE FOODSERV	10-FOOD	$	3,696.78	5100925600400	4610
PERFORMANCE FOODSERV	10-FOOD	$	34,021.56	5100925603500	4610
PERFORMANCE FOODSERV	10-FOOD	$	3,181.02	5100925606800	4610

PERFORMANCE FOODSERV	10-FOOD	$	4,061.84	5100925600700	4610
PERFORMANCE FOODSERV	10-FOOD	$	3,019.77	5100925600600	4610
PERFORMANCE FOODSERV	10-FOOD	$	(57.38)	5100925606700	4610
PERFORMANCE FOODSERV	10-FOOD	$	(154.83)	5100925606700	4610
PERFORMANCE FOODSERV	10-FOOD	$	(30.23)	5100925600700	4610
PERFORMANCE FOODSERV	10-FOOD	$	(154.83)	5100925600700	4610
PERFORMANCE FOODSERV	10-FOOD	$	(24.77)	5100925600700	4610
PERFORMANCE FOODSERV	10-FOOD	$	(125.18)	5100925603500	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 CLEVE	$	(38.76)	1045925601400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 H DUNN	$	238.42	1045925605400	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 LBA	$	119.21	1045925601000	4610
PERFORMANCE FOODSERV	FFVP FD GRT#27 L WILD	$	208.28	1045925603100	4610
CHAD E PESICKA	VBALL OFF EMS 10/20	$	70.00	1013162250600	3190
CHAD E PESICKA	VBALL OFF MMS 10/23	$	70.00	1013162250400	3190
KRISTA RAE PETERKA	MLG-PETERKA, KRISTA R	$	192.64	1043522133400	3341
PETERSON PLANTATION	PUMPKINS	$	60.00	5515135003400	4191
PETERSON, DAWN	VBALL OFF BRMS 10/23	$	70.00	1013162256800	3190
PETERSON, ROSS	FTBALL OFF LHS 10/29	$	169.51	1013293239800	3190
PIERSON, DON	FTBALL OFF WMS 10/20	$	60.00	1013161240800	3190
PIERSON, DON	FTBALL OFF WMS 10/26	$	60.00	1013161240800	3190
PIZZA RANCH BRANDON	FAMILY NIGHT FOOD	$	333.50	1040121281100	4610
PIZZA RANCH BRANDON	FAMILY NIGHT FOOD	$	333.50	1040121281100	4610
AMBER ANN POLLMANN	MLG-POLLMANN, AMBER A	$	214.76	1054521103400	3341
POPPLERS MUSIC STORE IN	1/2 CELLO - 11254417 - FR	$	150.00	1019711213400	3920
POPPLERS MUSIC STORE IN	1/2 CELLO - 75858 - BROKE	$	115.00	1019711213400	3920
POPPLERS MUSIC STORE IN	1/4 BASS - 11254826 - OPE	$	50.00	1019711213400	3920
POPPLERS MUSIC STORE IN	1/2 CELLO - 112197-30 - T	$	120.00	1019711213400	3920
POPPLERS MUSIC STORE IN	1/2 CELLO - 19041 - GLUE	$	75.00	1019711213400	3920
POPPLERS MUSIC STORE IN	#975551 SOUSAPHONE; RE	$	200.00	1012511319802	3920
POPPLERS MUSIC STORE IN	8781ECS, VUM VIVE VUM	$	112.00	1012511319802	4171
POPPLERS MUSIC STORE IN	BLUE RIDGE BLUES	$	100.00	1012511319802	4171
POPPLERS MUSIC STORE IN	THE GREAT RUBBER CHICK	$	75.00	1012511319802	4171
POPPLERS MUSIC STORE IN	SKU # GPB022 - HOLDING T	$	104.00	1012593229800	4191

POPPLERS MUSIC STORE IN	SKU # GPB022 - HOLDING T	$	104.00	1012593229800	4191
POPPLERS MUSIC STORE IN	9780193367661, ALL FOR L	$	89.25	1012511319802	4171
POPPLERS MUSIC STORE IN	STRIKE UP THE BAND	$	147.00	1012511319802	4171
POPPLERS MUSIC STORE IN	OFF THIER ROCKERS P/A CI	$	59.99	1019911116600	4191
POPPLERS MUSIC STORE IN	OFF THIER ROCKERS TEACH	$	21.99	1019911116600	4191
POPPLERS MUSIC STORE IN	SKU # FAM107201 - WILL TH	$	76.70	1012593229800	4191
POPPLERS MUSIC STORE IN	SKU # FAM107201 - WILL TH	$	76.70	1012593229800	4191
POPPLERS MUSIC STORE IN	EUPHONIUM #359786; REP	$	72.00	1012511319802	3920
POPPLERS MUSIC STORE IN	FLUGELHORN #1648093; R	$	65.00	1012511319802	3920
POPPLERS MUSIC STORE IN	SOUSAPHONE #975519; RE	$	49.50	1012511319802	3920
POPPLERS MUSIC STORE IN	SOUSAPHONE #526691; NE	$	850.00	1012511319802	3920
POPPLERS MUSIC STORE IN	MARCHING EUPHONIUM #5	$	75.00	1012511319802	3920
POPPLERS MUSIC STORE IN	TROMBONE (#02700)	$	105.00	1012511319802	3920
POPPLERS MUSIC STORE IN	AWAY WITHOUT LEAVE	$	172.00	1012511319802	4171
POPPLERS MUSIC STORE IN	WHO HAS SEEN THE WIND	$	22.50	1012511319802	4171
POPPLERS MUSIC STORE IN	CELLO STRING G1/2"	$	31.98	1012511119828	3920
POPPLERS MUSIC STORE IN	OPEN PO FOR MUSIC	$	113.96	1011011310200	4171
POPPLERS MUSIC STORE IN	TRUMPET STARS SET 2	$	14.99	1012511319802	4171
POPPLERS MUSIC STORE IN	ALL IS MIRACLE SATB ITEM	$	236.00	1019969386700	4191
DEVONNE LIN POWELL	MLG-POWELL, DEVONNE L	$	113.68	1054521103400	3341
PRICKETT, CJ	FTBALL OFF JHS 10/29	$	150.00	1013161246700	3190
PROJECT SEARCH PROMOT	MICROPIQUE POLO 4XL NA	$	99.15	2263612224100	4191
PROJECT SEARCH PROMOT	MICROPIQUE POLO NAVY L	$	93.15	2263612224100	4191
PROPIO LANGUAGE SERVIC	INTERPRETER	$	46.44	1005526413400	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	646.97	1040121281000	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	741.82	1040121281100	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	1,061.93	1040121281400	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	956.84	1040121281900	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	684.11	1040121282000	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	774.10	1040121282800	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	473.30	1040121283800	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	3.24	1040121285200	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	304.22	1040121285600	3195

PROPIO LANGUAGE SERVIC	INTERPRETER	$	205.69	1040512903400	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	5,187.58	1041512503400	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	121.50	2262612263400	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	234.13	2262612273300	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	1,305.12	2262712213400	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	8.73	2263012263400	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	150.37	5515235003400	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	170.86	5515611403400	3195
PROPIO LANGUAGE SERVIC	INTERPRETER	$	62.37	5516611409800	3195
PUBLIC CONSULTING GROI	MEDICAID BILLING	$	873.29	2262727109800	3190
NATHAN L PUNT	FTBALL OFF EMS 10/20	$	90.00	1013161240600	3190
NATHAN L PUNT	FTBALL OFF EMS 10/26	$	90.00	1013161240600	3190
PYRAMID SCHOOL PRODUC	*FBP* BALL - GATOR SKIN -	$	289.82	1012011216800	4171
PYRAMID SCHOOL PRODUC	*FBP* BEACH BALL - 24"	$	19.37	2260912226800	4171
PYRAMID SCHOOL PRODUC	*FBP* BALL - PLAYGROUNI	$	346.57	1013011116500	4171
QBS LLC	SAFETY CARE RECERT	$	2,899.00	2262712213400	3190
QUALIFIED PRESORT SERV	MAIL SVC ELEMENTARY	$	575.42	1013011119800	3420
QUALIFIED PRESORT SERV	MAIL SVC MS 1 CLASS	$	354.95	1012011219800	3420
QUALIFIED PRESORT SERV	MAIL SVC IPC 1 CLASS	$	292.34	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC ELEMENTARY	$	143.03	1013011119800	3420
QUALIFIED PRESORT SERV	MAIL SVC MS EZ FLATS	$	2.25	1012011219800	3420
QUALIFIED PRESORT SERV	MAIL SVC IPC EZ FLATS	$	7.90	1006725203400	3420
QUALIFIED PRESORT SERV	MAIL SVC RHS EZ FLATS	$	2.83	1011011310300	3420
QUALIFIED PRESORT SERV	MAIL SVC WHS EZ FLATS	$	9.09	1011011310100	3420
QUALIFIED PRESORT SERV	MAIL SVC LHS EZ FLATS	$	45.49	1011011310200	3420
QUALIFIED PRESORT SERV	MAIL SVC CSC EZ FLATS	$	8.38	1006725203200	3420
QUALIFIED PRESORT SERV	MAIL SVC JHS EZ FLATS	$	2.25	1011011316700	3420
QUALIFIED PRESORT SERV	MAIL SVC RHS 1 CLASS	$	219.88	1011011310300	3420
QUALIFIED PRESORT SERV	MAIL SVC WHS 1 CLASS	$	93.49	1011011310100	3420
QUALIFIED PRESORT SERV	MAIL SVC LHS 1 CLASS	$	109.20	1011011310200	3420
QUALIFIED PRESORT SERV	MAIL SVC CSC 1 CLASS	$	23.21	1006725203200	3420
QUALIFIED PRESORT SERV	MAIL SVC CNS 1 CLASS	$	752.06	5100925603500	3420
QUALIFIED PRESORT SERV	MAIL SVC JHS 1 CLASS	$	105.10	1011011316700	3420

QUALIFIED PRESORT SERV	MAIL SVC IT ASSESS	$	23.19	1055026203400	3420
QUALIFIED PRESORT SERV	MAIL SVC STC 1 CLASS	$	536.54	2332924904900	3420
QUALIFIED PRESORT SERV	MAIL SVC STC CRED CRD	$	4,561.42	2334024914900	3420
QUALIFIED PRESORT SERV	MAIL SVC STC LOOKBOOK	$	12,827.01	2334024914900	3420
QUALIFIED PRESORT SERV	MAIL SVC STC EZ FLATS	$	547.05	2332924904900	3420
QUILL CORPORATION	*FBP* GLOVES - POLY - EC(	$	38.48	1011011310100	4171
QUILL CORPORATION	*FBP* PAPER DRAWING 12	$	349.83	1013011111800	4171
QUILL CORPORATION	*FBP* KNIFE - X-ACTO BLAI	$	40.52	1013011111800	4171
QWEEBI INC	STARTER PLAN 1 YR ANNUA	$	199.66	1013011112500	4411
QWEEBI INC	STARTER PLAN 1 YR ANNUA	$	199.66	1013011115000	4411
QWEEBI INC	STARTER PLAN 1 YR ANNUA	$	199.68	1013011115600	4411
R.F. PETTIGREW ELEMENTA	REIMB IMPREST	$	1,353.75	1019911111700	3391
R.F. PETTIGREW ELEMENTA	INTEREST	$	148.98	1019911111700	4191
R.F. PETTIGREW ELEMENTA	REIMB IMPREST	$	1,720.00	1019911111700	4610
R.F. PETTIGREW ELEMENTA	REIMB IMPREST	$	8.75	1019924101700	4191
LAURA L RAEDER	TVL-RAEDER, LAURA L	$	140.00	1011069990200	3343
RAYFORD, RON	EUCHRE	$	29.00	5515413903400	3190
REDLINGER BROS. PLUMBI	T RED PIPING/CHILLER	$	5,000.00	2106425301100	5220
REDSAGE LLC	JOURNAL LEAVES	$	192.00	5515413903400	3190
REISDORFER, JASON	FTBALL OFF JHS 10/29	$	150.00	1013161246700	3190
REKER, ANTHONY	FTBALL OFF MMS 10/20	$	90.00	1013161240400	3190
RENAISSANCE LEARNING I	JOE FOSS STAR CLASSES	$	4,520.00	1042912703400	4411
HEIDI ANN REYNOLDS	MLG-REYNOLDS, HEIDI A	$	138.25	1043522133400	3341
RICKE, JACOB	FTBALL OFF PHMS 10/20	$	60.00	1013161240700	3190
RICKE, JACOB	FTBALL OFF PHMS 10/26	$	90.00	1013161240700	3190
RIFTON EQUIPMENT	R140 LARGE TRICYCLE PAR	$	293.00	2261821713400	3920
RISK ADMINISTRATION SER	WRKR COMP PREM/DED	$	8,411.58	1013011119800	2230
RISK ADMINISTRATION SER	WRKR COMP PREM/DED	$	9,288.65	2260812219800	2230
RISK ADMINISTRATION SER	WRKR COMP PREM/DED	$	2,254.70	2332924904900	2230
RISK ADMINISTRATION SER	WRKR COMP PREM/DED	$	1,502.18	5100925609800	2230
RISK ADMINISTRATION SER	WRKR COMP PREM/DED	$	167.00	5515611409800	2230
RISWOLD, STEVE	VBALL OFF LHS 10/24	$	100.00	1013162250200	3190
RIVER CITIES PUBLIC TRAN	COMM CAMP SEPT 26	$	38,637.56	2254327363400	3392

RIVER CITIES PUBLIC TRANS	COMM CAMP OCT 26	$	37,018.42	2254327363400	3392
RIVERSIDE TECHNOLOGIES	HP 4 G2I 16 INCH NON TOU	$	5,112.00	2119969990200	5470
RIVERSIDE TECHNOLOGIES	AXIS P3277-LVE	$	2,439.63	2333826604900	4710
RIVERSIDE TECHNOLOGIES	CAMERA INSTALL	$	500.00	2333826604900	4710
RIVERSIDE TECHNOLOGIES	LAPTOP REPAIRS OPEN PO	$	228.00	2339024904900	3920
ROBERT BROOKE & ASSOC	WINDOW CRANKS (PMS #1	$	1,640.49	1006425400700	4191
ROCHESTER 100 INC	NICKY'S COMMUNICATOR	$	840.00	1013011116600	4171
ROLL'N PIN INC	HALL FAME BANQUET #72	$	5,339.16	1019911310100	4610
ROSA PARKS ELEMENTARY	REIMB IMPREST	$	585.00	1019911111500	3391
ROSA PARKS ELEMENTARY	INTEREST	$	2,257.70	1019911111500	4191
MEGAN MARIE ROSSING	OT ONLINE	$	129.00	2261821723400	4411
ASHLEY ALYSSA RUPPERT	MLG-RUPPERT, ASHLEY A	$	102.76	1054521103400	3341
S.D. DEPT OF HUMAN SERV	TUITION DAY PROGRAMS	$	108.49	2262412239800	3730
S.D. DEPT OF PUBLIC SAFET	BWREST SCALES	$	28.00	1013161226700	3990
S.D. DEPT OF PUBLIC SAFET	GWREST SCALES	$	28.00	1013162226700	3990
S.D. DEPT OF PUBLIC SAFET	SCALE TESTING	$	50.00	1013161220200	3990
S.D. DEPT OF PUBLIC SAFET	SCALE TESTING	$	50.00	1013162220200	3990
S.D. DEPT OF PUBLIC SAFET	SCALE TESTING #36	$	12.00	1019969990200	3990
S.D. DEPT OF PUBLIC SAFET	BWREST SCALES	$	42.00	1013161220300	3990
S.D. DEPT OF PUBLIC SAFET	GWREST SCALES	$	42.00	1013162220300	3990
S.D. DEPT OF PUBLIC SAFET	BWREST SCALES	$	28.00	1013161220100	3990
S.D. DEPT OF PUBLIC SAFET	GWREST SCALES	$	28.00	1013162220100	3990
S.D. DEPT OF PUBLIC SAFET	WREST SCALE TESTING	$	84.00	1019969990100	3990
S.D. DEPT OF PUBLIC SAFET	WHS RETAIL SCALE CERT	$	10.50	1013161220100	3990
S.D. DEPT OF PUBLIC SAFET	LHS RETAIL SCALE CERT	$	10.50	1013161220200	3990
S.D. DEPT OF PUBLIC SAFET	RHS RETAIL SCALE CERT	$	10.50	1013161220300	3990
S.D. DEPT OF PUBLIC SAFET	JHS RETAIL SCALE CERT	$	10.50	1013161226700	3990
S.D. DEPT OF PUBLIC SAFET	WHS RETAIL SCALE CERT	$	10.50	1013162220100	3990
S.D. DEPT OF PUBLIC SAFET	LHS RETAIL SCALE CERT	$	10.50	1013162220200	3990
S.D. DEPT OF PUBLIC SAFET	RHS RETAIL SCALE CERT	$	10.50	1013162220300	3990
S.D. DEPT OF PUBLIC SAFET	JHS RETAIL SCALE CERT	$	10.50	1013162226700	3990
S.F. FORD	TRUCK REPAIRS TO FORD F	$	4,719.13	1006425403200	3950
JENNIFER JEANE SAMMONS	MLG-SAMMONS, JENNIFER	$	178.29	1043522133400	3341

SAMP, JACOB	FOOTBALL ASSIGNING	$	350.00	1013161246700	3190
SAMP, JACOB	FOOTBALL ASSIGNING	$	350.00	1013161240300	3190
MELANIE SUE SANDER	TVL-SANDER, MELANIE S	$	571.00	1013011116500	3342
SANFORD HEALTH CLI	OPEN PO FOR CPR CARDS I	$	96.00	2330717204900	6400
SANFORD HEALTH CLI	OPEN PO FOR CPR CARDS I	$	152.00	2330717204900	6400
SANFORD PENTAGON	FIELDHOUSE RENT #063	$	330.00	1019961240300	3220
EMILY ANN SAVAGE	MLG-SAVAGE, EMILY ANN	$	65.45	1011612109800	3341
SCAN AIR FILTER INC	FILTERS- (WHS #1269)	$	94.43	1006425400100	4191
SCHEMPP, MARILYN	ACCOMPANIST #03	$	275.00	1019969380200	3190
SCHIEFEN, DAVID	FTBALL OFF LHS 10/22	$	279.12	1013161240200	3190
NICOLE DEE SCHILMOELLE	MLG-SCHILMOELLER, NIC	$	66.29	1042222139800	3341
SCHMITT MUSIC	16" VIOLA - 20621 - OPEN	$	50.00	1012511319802	3920
SCHMITT MUSIC	BASS - 125229 - OPEN SEAI	$	120.00	1012511319802	3920
SCHMITT MUSIC	VIOLIN - 20696 - OPEN SEA	$	40.00	1012511319802	3920
SCHMITT MUSIC	BASS - 20688 - NEW ENDPII	$	90.00	1012511319802	3920
SCHMITT MUSIC	BASS - SF4385 - ENDPIN SL	$	150.00	1012511319802	3920
SCHMITT MUSIC	VIOLA - A61804 - OPEN SEA	$	125.00	1012511319802	3920
SCHMITT MUSIC	BASS - 125232 - BODY CRA(	$	910.00	1012511319802	3920
SCHMITT, ROBERT	VBALL OFF LHS 10/24	$	150.00	1013162250200	3190
SCHMITT, ROBERT	VBALL OFF WHS 10/20	$	150.00	1013162250100	3190
SCHMITT, ROBERT	VBALL OFF RHS 10/23	$	150.00	1013162250300	3190
SCHOLASTIC	ESTIMATED SHIPPING/HAN	$	642.79	1012011210600	4191
SCHOLASTIC	ESTIMATED SHIPPING/HAN	$	470.49	1019911116600	4191
SCHOLASTIC BOOK CLUBS	PROMISNG FUTURE BOOKS	$	2,604.93	1019922221100	4310
SCHOLASTIC BOOK CLUBS	BRIDGE TO TERABITHIA	$	40.00	1013022222500	4310
SCHOLASTIC BOOK CLUBS	FOURTH GRADE RATS	$	179.80	1013022222500	4310
SCHOLASTIC BOOK FAIRS	BOOK FAIR PYMT	$	302.55	1019911111100	4191
SCHOOL BUS INC	TRANSPORT TO ISG	$	151.26	2331316814900	3347
SCHOOL BUS INC	TRANSPORT TO ISG	$	151.26	2331416724900	3347
SCHOOL BUS INC	TRANSPORT TO ISG	$	151.26	2331616474900	3347
SCHOOL BUS INC	TRANSPORT TO ISG	$	151.26	2337416744900	3347
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	$	11,004.99	2254327363400	3311
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	$	11,685.71	1054325509800	3311

SCHOOL BUS INC	ACCELERATED CLASSES	$	1,256.40	1011612109800	3312
SCHOOL BUS INC	HOMELESS ED	$	3,685.44	1040625503400	3312
SCHOOL BUS INC	SUPT PLACEMENT	$	544.44	1054325503400	3312
SCHOOL BUS INC	FUEL SURCHARGE 51.5%	$	875.37	1054325509800	3311
SCHOOL BUS INC	FUEL SURCHARGE 48.5%	$	824.38	2254327363400	3311
SCHOOL BUS INC	AXTELL SPED	$	28,479.40	2254327363400	3312
SCHOOL BUS INC	AIDES	$	2,103.06	2254327363400	3314
SCHOOL BUS INC	REG & ELL TRANSPORT	$	283,564.82	1054325509800	3311
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	ASP WMS & GMMS	$	5,664.45	1054325509800	3311
SCHOOL BUS INC	CLC WMS & BRMS	$	3,776.30	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	$	158,380.38	2254327363400	3311
SCHOOL BUS INC	ANNE AM SUTTER	$	2,318.02	2254327363400	3311
SCHOOL BUS INC	CLC RENB TO MLB	$	111.21	5515225503400	3311
SCHOOL BUS INC	SPED STUDENT RETURN	$	616.25	2254327363400	3311
SCHOOL BUS INC	TTL 1 PRESCHOOL AIDES	$	3,997.24	1040125563400	3314
SCHOOL BUS INC	HEAD START AIDES	$	3,372.67	1040525503400	3314
SCHOOL BUS INC	SPED AIDES	$	46,581.27	2254327363400	3314
SCHOOL BUS INC	BRMS TO HARRISBURG MID	$	170.66	1013161246800	3399
SCHOOL BUS INC	BRMS TO HARRISBURG MID	$	182.79	1013161246800	3399
SCHOOL BUS INC	BRMS TO MMS 10/06/26	$	182.79	1013161246800	3399
SCHOOL BUS INC	EMS TO HARRISBURG MIDD	$	177.94	1013161240600	3399
SCHOOL BUS INC	EMS TO HARRISBURG MIDD	$	170.66	1013161240600	3399
SCHOOL BUS INC	EMS TO WMS 10/06/26	$	148.83	1013161240600	3399
SCHOOL BUS INC	GMMS TO O'GORMAN 10/1	$	173.08	1013161240900	3399
SCHOOL BUS INC	GMMS TO HARRISBURG SO	$	189.84	1013161240900	3399
SCHOOL BUS INC	GMMS TO PHMS 10/06/26	$	177.94	1013161240900	3399
SCHOOL BUS INC	PHMS TO BRANDON VALLE	$	168.24	1013161240700	3399
SCHOOL BUS INC	PHMS TO TEA 09/28/26	$	173.08	1013161240700	3399
SCHOOL BUS INC	PHMS TO GMMS 10/06/26	$	177.94	1013161240700	3399

SCHOOL BUS INC	WMS TO HARRISBURG EAST	$	148.83	1013161240800	3399
SCHOOL BUS INC	WMS TO BRANDON VALLEY	$	153.69	1013161240800	3399
SCHOOL BUS INC	WMS TO EMS 10/06/26	$	160.96	1013161240800	3399
SCHOOL BUS INC	BRMS TO GMMS 10/16/26	$	151.26	1013162256800	3399
SCHOOL BUS INC	BRMS TO HARRISBURG EAS	$	607.47	1013162256800	3399
SCHOOL BUS INC	BRMS TO GMMS 10/09/26	$	463.49	1013162256800	3399
SCHOOL BUS INC	BRMS TO HARRISBURG NOI	$	158.53	1013162256800	3399
SCHOOL BUS INC	EMS TO HARRISBURG NORT	$	487.73	1013162250600	3399
SCHOOL BUS INC	EMS TO MMS 10/16/26	$	160.96	1013162250600	3399
SCHOOL BUS INC	EMS TO HARRISBURG SOUT	$	312.22	1013162250600	3399
SCHOOL BUS INC	GMMS TO BRMS 10/16/26	$	163.39	1013162250900	3399
SCHOOL BUS INC	GMMS TO HARRISBURG SO	$	460.84	1013162250900	3399
SCHOOL BUS INC	GMMS TO BRMS 10/09/26	$	465.90	1013162250900	3399
SCHOOL BUS INC	PHMS TO WMS 10/16/26	$	163.39	1013162250700	3399
SCHOOL BUS INC	PHMS TO BRANDON VALLE'	$	660.82	1013162250700	3399
SCHOOL BUS INC	PHMS TO WMS 10/09/26	$	156.11	1013162250700	3399
SCHOOL BUS INC	WMS TO PHMS 10/16/26	$	158.53	1013162250800	3399
SCHOOL BUS INC	WMS TO BRANDON VALLEY	$	482.88	1013162250800	3399
SCHOOL BUS INC	WMS TO HARRISBURG EAST	$	487.73	1013162250800	3399
SCHOOL BUS INC	MMS TO TEA AREA HIGH SC	$	177.94	1013161240400	3399
SCHOOL BUS INC	MMS TO HOWARD WOOD 1	$	392.25	1013161240400	3399
SCHOOL BUS INC	MMS TO BRMS 10/06/26	$	175.51	1013161240400	3399
SCHOOL BUS INC	MMS TO EMS 10/16/26	$	163.39	1013162250400	3399
SCHOOL BUS INC	MMS TO O'GORMAN 09/28/	$	173.08	1013162250400	3399
SCHOOL BUS INC	MMS TO BRMS 10/01/26	$	314.64	1013162250400	3399
SCHOOL BUS INC	MMS TO EMS 10/09/26	$	461.05	1013162250400	3399
SCHOOL BUS INC	BRMS TO YANKTON TRAIL P.	$	86.54	1013161386800	3399
SCHOOL BUS INC	BRMS TO YANKTON TRAIL P.	$	86.54	1013162386800	3399
SCHOOL BUS INC	BRMS TO HARRISBURG MID	$	81.70	1013161386800	3399
SCHOOL BUS INC	BRMS TO HARRISBURG MID	$	81.69	1013162386800	3399
SCHOOL BUS INC	BRMS TO HARRISBURG MID	$	171.23	1013161386800	3399
SCHOOL BUS INC	BRMS TO HARRISBURG MID	$	171.24	1013162386800	3399
SCHOOL BUS INC	EMS TO YANKTON TRAIL PA	$	96.24	1013161380600	3399

SCHOOL BUS INC	EMS TO YANKTON TRAIL PA	$	96.25	1013162380600	3399
SCHOOL BUS INC	EMS TO HARRISBURG MIDD	$	79.26	1013161380600	3399
SCHOOL BUS INC	EMS TO HARRISBURG MIDD	$	79.27	1013162380600	3399
SCHOOL BUS INC	EMS TO DUNHAM PARK 10/	$	159.75	1013161380600	3399
SCHOOL BUS INC	EMS TO DUNHAM PARK 10/	$	159.75	1013162380600	3399
SCHOOL BUS INC	GMMS TO YANKTON TRAIL F	$	97.46	1013161380900	3399
SCHOOL BUS INC	GMMS TO YANKTON TRAIL F	$	97.45	1013162380900	3399
SCHOOL BUS INC	GMMS TO HARRISBURG MID	$	82.93	1013161380900	3399
SCHOOL BUS INC	GMMS TO HARRISBURG MID	$	82.93	1013162380900	3399
SCHOOL BUS INC	GMMS TO DUNHAM PARK 1	$	153.69	1013161380900	3399
SCHOOL BUS INC	GMMS TO DUNHAM PARK 1	$	153.69	1013162380900	3399
SCHOOL BUS INC	MMS TO YANKTON TRAIL PA	$	99.88	1013161380400	3399
SCHOOL BUS INC	MMS TO YANKTON TRAIL PA	$	99.88	1013162380400	3399
SCHOOL BUS INC	MMS TO HARRISBURG MIDI	$	75.63	1013161380400	3399
SCHOOL BUS INC	MMS TO HARRISBURG MIDI	$	75.63	1013162380400	3399
SCHOOL BUS INC	MMS TO HARMODON PARK	$	159.75	1013161380400	3399
SCHOOL BUS INC	MMS TO HARMODON PARK	$	159.75	1013162380400	3399
SCHOOL BUS INC	PHMS TO YANKTON TRAIL P	$	102.30	1013161380700	3399
SCHOOL BUS INC	PHMS TO YANKTON TRAIL P	$	102.31	1013162380700	3399
SCHOOL BUS INC	PHMS TO SHERMAN PARK 0	$	80.48	1013161380700	3399
SCHOOL BUS INC	PHMS TO SHERMAN PARK 0	$	80.48	1013162380700	3399
SCHOOL BUS INC	PHMS TO HARMODON PARI	$	167.02	1013161380700	3399
SCHOOL BUS INC	PHMS TO HARMODON PARI	$	167.02	1013162380700	3399
SCHOOL BUS INC	WMS TO HARMODON PARK	$	41.22	1013161380800	3399
SCHOOL BUS INC	WMS TO HARMODON PARK	$	41.23	1013162380800	3399
SCHOOL BUS INC	WMS TO HARRISBURG MIDI	$	81.69	1013161380800	3399
SCHOOL BUS INC	WMS TO HARRISBURG MIDI	$	81.70	1013162380800	3399
SCHOOL BUS INC	WMS TO DUNHAM PARK 10/	$	208.70	1013161380800	3399
SCHOOL BUS INC	WMS TO DUNHAM PARK 10/	$	208.70	1013162380800	3399
SCHOOL BUS INC	WHS TO RAPID CITY 10/16/2	$	8,214.54	1013161240100	3399
SCHOOL BUS INC	JHS TO SDHSAA PLAYOFF'S	$	741.26	1013162396700	3399
SCHOOL BUS INC	JHS TO SDHSAA PLAYOFF'S	$	683.61	1013161396700	3399
SCHOOL BUS INC	JHS TO BISHOP HEELAN HIG	$	730.09	1013162256700	3399

SCHOOL BUS INC	JHS TO HOWARD WOOD 10	$	417.42	1019969266700	3349
SCHOOL BUS INC	JHS TO HOWARD WOOD FIE	$	97.91	1019969266700	3349
SCHOOL BUS INC	JHS TO NORTHWEST COLLE	$	2,633.09	1019969266700	3349
SCHOOL BUS INC	JHS TO ANKENY STADIUM 1	$	7,404.55	1019969266700	3349
SCHOOL BUS INC	JHS TO O'GORMAN 10/16/2	$	725.37	1013161246700	3399
SCHOOL BUS INC	JHS TO BRANDON 10/01/26	$	182.79	1013161246700	3399
SCHOOL BUS INC	JHS TO O'GORMAN 10/05/2	$	214.31	1013161246700	3399
SCHOOL BUS INC	JHS TO CATTAIL CROSSING	$	458.80	1013161386700	3399
SCHOOL BUS INC	JHS TO CATTAIL CROSSING	$	458.81	1013162386700	3399
SCHOOL BUS INC	LHS TO BROOKINGS 10/01/	$	503.32	1013161390200	3399
SCHOOL BUS INC	LHS TO BROOKINGS 10/01/	$	503.33	1013162390200	3399
SCHOOL BUS INC	LHS TO O'GORMAN 10/15/2	$	173.08	1013161240200	3399
SCHOOL BUS INC	LHS TO HARRISBURG 10/01	$	7,842.63	1013161240200	3399
SCHOOL BUS INC	LHS TO BRANDON 10/08/26	$	815.65	1013161240200	3399
SCHOOL BUS INC	LHS TO MITCHELL 10/13/26	$	589.06	1013162250200	3399
SCHOOL BUS INC	LHS TO SOUTH SIOUX CITY	$	309.79	1013161380200	3399
SCHOOL BUS INC	LHS TO SOUTH SIOUX CITY	$	309.80	1013162380200	3399
SCHOOL BUS INC	RHS TO JHS 10/12/26	$	894.71	1013161240300	3399
SCHOOL BUS INC	RHS TO LHS 09/28/26	$	199.76	1013161240300	3399
SCHOOL BUS INC	RHS TO JHS 10/08/26	$	207.04	1013161240300	3399
SCHOOL BUS INC	RHS TO WESTERN CHRISTIA	$	652.21	1013162250300	3399
SCHOOL BUS INC	RHS TO PLAYOFF GAME 10/	$	4,681.67	1013162390300	3399
SCHOOL BUS INC	RHS TO US BANK STADIUM	$	10,431.78	1019969260300	3349
SCHOOL BUS INC	RHS TO USD 10/17/26	$	2,338.71	1019969260300	3349
SCHOOL BUS INC	RHS TO LENNOX 10/02/26	$	131.18	1013161380300	3399
SCHOOL BUS INC	RHS TO LENNOX 10/02/26	$	131.18	1013162380300	3399
SCHOOL BUS INC	LOWELL TO AIR NATIONAL (	$	186.12	1019925502800	3391
SCHOOL BUS INC	LBA TO AIR NATIONAL GUAF	$	181.27	1019925501000	3391
SCHOOL BUS INC	LOWELL TO AIR NATIONAL (	$	183.70	1019925502800	3391
SCHOOL BUS INC	LOWELL TO AIR NATIONAL (	$	357.70	1019925502800	3391
SCHOOL BUS INC	LOWELL TO AIR NATIONAL (	$	188.55	1019925502800	3391
SCHOOL BUS INC	HAWTHORNE TO AIR NATIO	$	362.54	1019911115600	3391
SCHOOL BUS INC	HAWTHORNE TO AIR NATIO	$	357.69	1019911115600	3391

SCHOOL BUS INC	JHS TO MINNEAPOLIS, MN 1	$	2,684.99	1054621203400	3391
SCHOOL BUS INC	LHS TO MINNEAPOLIS, MN :	$	2,645.07	1054621203400	3391
SCHOOL BUS INC	RHS TO MINNEAPOLIS, MN	$	2,769.82	1054621203400	3391
SCHOOL BUS INC	WHS TO MINNEAPOLIS, MN	$	2,689.98	1054625503400	3391
SCHOOL BUS INC	HARVEY DUNN TO BUTTERF	$	749.96	1013025509800	3391
SCHOOL BUS INC	ANNE SULLIVAN TO BUTTEF	$	1,914.87	1013025509800	3391
SCHOOL BUS INC	GARFIELD TO BUTTERFLY H	$	1,868.99	1013025509800	3391
SCHOOL BUS INC	WHS TO OMAHA, NE 10/16/	$	4,559.86	1019969260100	3349
SCHOOL BUS INC	WHS TO ORANGE CITY 10/1	$	1,773.26	1019969260100	3349
SCHOOL BUS INC	WHS TO WATERTOWN 10/0	$	384.45	1013161380100	3399
SCHOOL BUS INC	WHS TO WATERTOWN 10/0	$	384.46	1013162380100	3399
SCHOOL BUS INC	WHS TO ALEXANDRIA 10/1(	$	923.85	1013161380100	3399
SCHOOL BUS INC	WHS TO ALEXANDRIA 10/1(	$	923.84	1013162380100	3399
SCHOOL BUS INC	WHS TO O'GORMAN 10/01/	$	650.22	1013161240100	3399
SCHOOL BUS INC	WHS TO BISHOP HEELAN 1(	$	715.54	1013162250100	3399
SCHOOL BUS INC	WHS TO HURON 09/29/26	$	1,911.78	1013162250100	3399
SCHOOL BUS INC	LHS TO US BANK STADIUM :	$	21,941.08	1019969260200	3349
SCHOOL BUS INC	DISCOVERY TO OUR FARM :	$	575.04	1013025502600	3391
SCHOOL BUS INC	TERRY REDLIN TO AIR NATIC	$	367.39	1019925501100	3391
SCHOOL BUS INC	EUGENE FIELD TO AIR NATI(	$	381.94	1013025501600	3391
SCHOOL BUS INC	COMMUNITY CAMPUS TO 6	$	366.49	2263612224100	3391
SCHOOL BUS INC	COMMUNITY CAMPUS TO C	$	494.64	2263612224100	3391
SCHOOL BUS INC	CC TO FRANCIS HOUSE	$	251.60	2263612224100	3391
SCHOOL BUS INC	CTE TO FIRST PREMIER BAN	$	383.46	1041625503700	3391
SCHOOL BUS INC	CTE TO USF - CLEVELAND P	$	376.18	1041625503700	3391
SCHOOL BUS INC	WMS TO CITY HALL 10/08/2	$	131.86	1012025500800	3391
SCHOOL BUS INC	WMS TO WASHINGTON PAV	$	829.05	1019925500800	3391
SCHOOL BUS INC	IPC TO OLD SD DEPT. OF LA	$	489.55	1019725503400	3391
SCHOOL BUS INC	JFK TO OUR FARM 10/16/26	$	350.12	1019925505700	3391
SCHOOL BUS INC	OSCAR HOWE TO OUR FARI	$	336.67	1013025505800	3391
SCHOOL BUS INC	EMS TO SDSU 10/07/26	$	2,679.36	1012025500600	3391
SCHOOL BUS INC	PHMS TO SDSU 10/8/26	$	3,222.31	1012025500700	3391
SCHOOL BUS INC	WHS TO USD 10/14/26	$	522.88	1011025500100	3391

SCHOOL BUS INC	CTE TO ENCOMPASS HEALT	$	373.76	1041625503700	3391
SCHOOL BUS INC	LHS/JHS/RHS/WHS SPLIT/S	$	1,425.02	1011025500200	3391
SCHOOL BUS INC	LHS/JHS/RHS/WHS SPLIT/S	$	1,425.02	1046021206700	3347
SCHOOL BUS INC	LHS/JHS/RHS/WHS SPLIT/S	$	1,425.02	1046025500100	3391
SCHOOL BUS INC	LHS/JHS/RHS/WHS SPLIT/S	$	1,425.03	1046025500300	3391
SCHOOL BUS INC	PHMS TO WASHINGTON PA	$	317.06	1012025500700	3391
SCHOOL BUS INC	AXTELL TO TUTHILL PARK 09	$	199.76	1060525500500	3391
SCHOOL BUS INC	AXTELL TO OUR FARM 10/14	$	204.48	2260512221200	3391
SCHOOL BUS INC	WHS TO KIMBALL RECITAL H	$	2,151.58	1019969420100	3349
SCHOOL BUS INC	GMMS TO SDSU ATHLETIC C	$	553.51	1019925500900	3391
SCHOOL BUS INC	RHS TO HOWARD WOOD 10	$	1,248.88	1013161240300	3399
SCHOOL BUS INC	WMS TO SDSU ATHLETIC CO	$	463.03	1012025500800	3391
SCHOOL BUS INC	ANNE SULLIVAN TO SKATE C	$	336.48	1019925502000	3391
SCHOOL BUS INC	GARFIELD TO OUR FARM 09	$	454.28	1019925501900	3391
SCHOOL BUS INC	JHS TO USD MUENSTER 10/	$	486.46	1011025506700	3391
SCHOOL BUS INC	CTE TO ESTHERVILLE CAMP	$	1,566.56	1041625503700	3391
SCHOOL BUS INC	SONIA TO OUR FARM 10/02	$	427.28	1019911116500	3391
SCHOOL BUS INC	RHS TO USD 10/14/26	$	486.73	1005625503400	3311
SCHOOL BUS INC	LHS TO DOWNTOWN SF, 1S	$	889.07	1019969260200	3349
SCHOOL BUS INC	AXTELL TO SHOWPLACE CA	$	136.71	1041625500500	3391
SCHOOL BUS INC	RHS TO THE DISTRICT 09/30	$	105.19	1019969380300	1290
SCHOOL BUS INC	LOWELL TO THE GOOD EAR	$	248.96	1019925502800	3391
SCHOOL BUS INC	JHS TO HOWARD WOOD 10	$	93.06	1019969266700	3349
SCHOOL BUS INC	PHMS TO LHS 10/08/26	$	88.21	1019925500700	3391
SCHOOL BUS INC	JHS TO OUR FARM 10/14/26	$	215.28	1011525506700	3391
SCHOOL BUS INC	WHS TO BRANDON VALLEY	$	190.06	1013161240100	3399
SCHOOL BUS INC	TERRY REDLIN TO OUR FARI	$	406.88	1019925501100	3391
SCHOOL BUS INC	LHS TO YANKTON 10/06/26	$	587.23	1013162390200	3399
SCHOOL BUS INC	CTE TO SIOUX FALLS HUMA	$	373.76	1041625503700	3391
SCHOOL BUS INC	MARCELLA TO BUTTERFLY H	$	131.86	1013025509800	3391
SCHOOL BUS INC	LHS TO WATERTOWN 10/17	$	734.04	1013161390200	3399
SCHOOL BUS INC	WHS TO DOWNTOWN SIOU	$	627.88	1019969260100	3349
DECKER INC	HALF MOON MIRROR FOR F	$	114.22	1006425400700	4191

DECKER INC	HALF MOON MIRROR FOR F	$	114.21	1006425401400	4191
SCHOOL HEALTH CORPOR/	MASSAGE BALL 2.8" GRN 12	$	19.57	1013161990800	4191
SCHOOL HEALTH CORPOR/	MASSAGE BALL 2.8" GRN 12	$	19.57	1013162990800	4191
SCHOOL SPECIALTY LLC	ESTIMATED SHIPPING/HAN	$	59.05	1040137117000	4191
SCHOOL SPECIALTY LLC	#1005537 JACK RICHESON	$	492.40	1060512994700	4171
SCHOOL SPECIALTY LLC	DELTA EDUCATION SOIL, P(	$	16.94	1042437197000	4191
SCHRODER, PEYTON	FTBALL OFF EMS 10/20	$	90.00	1013161240600	3190
SCHRODER, PEYTON	FTBALL OFF EMS 10/26	$	90.00	1013161240600	3190
SD AERIAL & ARTS LLC	CIRCUS YOUTH	$	75.00	5515413903400	3190
BLANCA OLIVIA SHAFER	MLG-SHAFER, BLANCA OL	$	67.20	1043522133400	3341
SHAR PRODUCTS CO	D'ADDARIO PRELUDE X-SH(	$	10.49	1012511119831	4171
KIMBERLY ANN SHARPING	MLG-SHARPING, KIMBERL	$	159.25	1054624903400	3341
VALERIE ANNE SHOUP	MILEAGE	$	60.85	1013162250200	3190
CHRISTINA RENEE SIEBER	MLG-SIEBER, CHRISTINA	$	247.94	2262727559800	3341
SIEVERDING, LAURA	VBALL OFF LHS 10/24	$	100.00	1013162250200	3190
SIEVERDING, LAURA	VBALL OFF JHS 11/3	$	150.00	1013162256700	3190
SIEVERDING, LAURA	VBALL OFF RHS 10/23	$	150.00	1013162250300	3190
SIOUX MERCHANT PATROL	SMP SECURITY SCREENER	$	7,184.10	1005626293400	3190
SIOUX MERCHANT PATROL	SMP SECURITY SCREENER	$	1,800.00	1013293239800	3190
SIOUXLAND WOODTURNEF	ORNAMENT	$	250.00	5515413903400	3190
SIOUXLAND WOODTURNEF	WAND	$	150.00	5515413903400	3190
SISK, MATT	VBALL OFF WHS 10/20	$	200.00	1013162250100	3190
SISK, MATT	VBALL OFF WHS 10/27	$	200.00	1013162250100	3190
SLATER, ABIGAIL	ORAL INTERP JDG #17	$	70.00	1019969310100	3190
SNAP-ON INDUSTRIAL	BUILD DAKOTA TOOL SETS-	$	6,159.83	5233225894900	4196
SOCIAL CLUB SIMPLE LLC	PHONE RESCUE	$	140.00	5515413903400	3190
SOCIAL THINKING	ESTIMATED SHIPPING/HAN	$	186.47	2260812215700	4210
SHI INTERNATIONAL CORP	TEAMS ROOMS PRO EDU SU	$	234.38	1007126606000	3921
CARRIE RENEE SOUTHARD	VBALL OFF BRMS 10/29	$	70.00	1013162256800	3190
SOUTHWEST STRINGS	1172 HILL PEG COMPOUNI	$	249.73	1012511119815	4171
SPELLMEYER, PATRICK D	FTBALL OFF WMS 10/20	$	60.00	1013161240800	3190
SPERLICH, DUSTIN	FTBALL OFF WMS 10/20	$	60.00	1013161240800	3190
COURTENEY ANN SPRINKEI	MLG-SPRINKEL, COURTEN	$	24.08	2262721529800	3341

Claims to be Approved by the School Board 11/09/2026

STAGES LEARNING MATERI/	BACKORDER CREDIT	$	139.96	2262712219800	4191
DEANNA RACHEL STAHL	MLG-STAHL, DEANNA RAC	$	122.36	2262527103400	3341
STAN HOUSTON EQUIP INC	NARROW PLATFORM FOR E	$	2,157.50	2106425403200	5410
STROUTH, ANGELA	VBALL OFF MMS 10/19	$	70.00	1013162250400	3190
STURDEVANT'S AUTO PART:	AUTO OPEN PO FOR RESALI	$	268.25	2331516664900	4192
STURDEVANT'S AUTO PART:	OPEN PO FOR LAB SUPPLIE	$	323.98	2332316674900	4171
STURDEVANT'S AUTO PART:	AUTO OPEN PO FOR RESALI	$	239.64	2331516664900	4192
STURDEVANT'S AUTO PART:	AUTO OPEN PO-STURDEVAI	$	73.99	2331516664900	4171
STURDEVANT'S AUTO PART:	AUTO OPEN PO FOR RESALI	$	349.99	2331516664900	4192
STURDEVANT'S AUTO PART:	AUTO OPEN PO-STURDEVAI	$	65.98	2331516664900	4171
STURDEVANT'S REFINISH S	COLLISION OPEN PO-RSC 9	$	514.37	2334516644900	4171
STURDEVANT'S REFINISH S	COLLISION OPEN PO-RSC 9	$	735.00	2334516644900	4171
STURDEVANT'S REFINISH S	COLLISION OPEN PO-REFIN	$	15.99	2334516644900	4192
STURDEVANT'S REFINISH S	COLLISION OPEN PO-RSC 9	$	54.99	2334516644900	4171
SUCH A VOICE LLC	VOICE OVER OCT 28	$	180.00	5515413903400	3190
SUMMIT FIRE PROTECTION	TC SERVICE CALL-REPR	$	4,538.00	2333425404900	3920
SUMMIT FIRE PROTECTION	QUARTERLY INSPECTION	$	333.00	2333425404900	3190
KENDRA JANE SUNDALL	MLG-SUNDALL, KENDRA J	$	118.58	1043522133400	3341
THOMAS G SUNDLING	VBALL OFF WHS 10/27	$	100.00	1013162250100	3190
SWANK MOTION PICTURES	K-12 STREAMING & LICENSI	$	1,775.00	1012011210900	4411
SWEETS, JOSH	PHONE PHOTO OCT 4	$	171.50	5515413903400	3190
SWEETS, JOSH	REAL CAMERA SEPT 27	$	196.00	5515413903400	3190
T & A SERVICE SUPPLY INC	R FRNT SENSOR #6239	$	334.95	5515512993400	3950
TETZLAFF, ANDREW	FTBALL OFF MMS 10/26	$	180.00	1013161240400	3190
TEXAS BOOK COMPANY	USED TEXTBOOKS FOR RES	$	833.30	5233225894900	4215
THE DAKOTA SCOUT LLC	MINUTES 10/13/26	$	2,317.34	1006823193400	3620
THE DAKOTA SCOUT LLC	STC BIDS INSPECT SYST	$	30.91	2332923194900	3620
THERA-SOLUTIONS LLC	FUNCTIONALHAND	$	44.95	2262712219800	4171
SARAH JO THOENE	MLG-THOENE, SARAH JO	$	135.03	1011612109800	3341
THOMPSON, GREGG	VBALL OFF LHS 10/27	$	200.00	1013162250200	3190
THOMPSON, LAURIE	VBALL OFF LHS 10/27	$	200.00	1013162250200	3190
TIRES TIRES TIRES	1 NEW TIRE #6239	$	148.97	5515512993400	3950
ROMANA TODOROVIC	MLG-TODOROVIC, ROMAN/	$	204.75	1044721163400	3341

TIA MARIE TOLK	LAB SUPPLIES	$	5.16	1011011310200	4171
TRANE COMPANY	HAYWARD #1188	$	298.80	1006425403800	4191
TRANE COMPANY	CTE #1161	$	354.00	1006425400200	4191
TRANE COMPANY	FILTERS- P HENRY #1242	$	58.20	1006425400700	4191
TRANE COMPANY	JHS #1207	$	876.48	1006425406700	4191
TRANE COMPANY	FAN RPR STC	$	4,453.00	2333425404900	3920
TRAVERS, MARIA	YOGA OCT	$	210.00	5515413903400	3190
TRAVERS, MARIA	YOGA SEPT	$	245.00	5515413903400	3190
TSP INC	ED WOOD BLDG SEPT 26	$	14,037.65	2339525304900	3190
KYLE ALLEN TUSCHEN	MLG-TUSCHEN, KYLE ALL	$	276.50	1013161240100	3341
TWIN VISION ACTIVEWEAR	..FULLZIP JACKET (WOMENS	$	1,520.00	1019969146700	4191
TWO WAY SOLUTIONS INC	1/2 HELIAX	$	12,906.15	2106726293400	5410
UNIV OF SIOUX FALLS	FINANCE AID COUNSLING	$	50.00	1019911316700	3190
UNIV OF SOUTH DAKOTA	TUITION MURRAY	$	2,866.89	2262727109800	6400
UNIVERSAL CHEERLEADER	CHEER CHOREOGRAPHY	$	3,000.00	1013169450300	3190
UPS	SHIPPING INVOICE	$	197.50	2332924904900	3420
UPS	SHIPPING INVOICE	$	150.16	2332924904900	3420
VANDEBERG, DARIN	FTBALL OFF MMS 10/26	$	180.00	1013161240400	3190
VANDRONGELEN, MIKE	FTBALL OFF EMS 10/15	$	90.00	1013161240600	3190
VANDRONGELEN, MIKE	FTBALL OFF EMS 10/20	$	90.00	1013161240600	3190
VANDRONGELEN, MIKE	FTBALL OFF EMS 10/26	$	90.00	1013161240600	3190
VARSITY SPIRIT FASHIONS &	1 COLOR SIGN - GET	$	179.50	1013169450200	4191
VARSITY SPIRIT FASHIONS &	ESTIMATED SHIPPING/HAN	$	255.50	1019969460100	4191
VARSITY SPIRIT FASHIONS &	ESTIMATED SHIPPING/HAN	$	1,696.50	1019969990300	4191
VICKIE LYNN VENHUIZEN	MLG-VENHUIZEN, VICKIE	$	81.90	2262712219800	3341
VERN EIDE MOTORCARS	LEASE 00010096156 NOV	$	427.75	5515512993400	3210
VERN EIDE MOTORCARS	LEASE 00010096157 NOV	$	427.75	5515512993400	3210
KIRSTEN ALEXANDRA VIS	MLG-VIS, KIRSTEN ALEX	$	46.69	1013011113400	3341
VOYAGER SOPRIS LEARNIN	ESTIMATED SHIPPING/HAN	$	1,402.50	2262712213400	4210
VOYAGER SOPRIS LEARNIN	ESTIMATED SHIPPING/HAN	$	1,914.00	2262712213400	4210
WAGEMANN, KELLER	DEBATE JUDGE	$	150.00	1019969340300	3190
WAGEMANN, KELLER	ORAL INTERP JUDGE	$	100.00	1019969316700	3190
MADELYN CLAIRE WALSH	LAB SUPPLIES	$	23.57	1011011310200	4171

WARD'S NATURAL SCIENCE	#470220-954 - PURE PRESE	$	93.97	1012011210900	4171
WARD'S NATURAL SCIENCE	#470001-518 - PRESERVED	$	899.40	1012011210900	4171
LORI ANN WARNE	VBALL OFF MMS 10/16	$	70.00	1013162250400	3190
SHEENA MARIE WATKINS	MLG-WATKINS, SHEENA M	$	44.59	1054721303400	3341
GRACE ROSE WEIDENBACH	PRAXIS REIMBURSEMENT	$	312.84	1005526413400	6400
WEISSER DISTRIBUTING	COLLISION OPEN PO-WEIS	$	149.90	2334516644900	4171
SYDNEY DAWN WELBERG	MLG-WELBERG, SYDNEY D	$	204.96	2262712229800	3341
WENGER CORPORATION	0936121 STUDENT CHAIR E	$	2,836.72	2112011210800	5410
GRACE ELLA WERNER	LAB SUPPLIES REIMB	$	129.70	1011511310200	4191
WERNKE, TAYLOR	ORAL INTERP JUDGE	$	80.00	1019969310300	3190
JORDAN RAE WERWINSKI	MLG-WERWINSKI, JORDAN	$	53.20	2262721529800	3341
WESSEL, CHARITY	A SULL THURS 4 LESSON	$	450.00	5515413903400	3190
WEST MUSIC COMPANY IN(	EGG SHAKERS	$	122.20	2262712219800	4191
SF WESTERN CENTER, LLC	COMM CAMP RENT NOV 26	$	6,382.93	2263612224100	3220
WESTERN PSYCH SERVICES	ABBLRS R PROTOCOLS	$	1,138.25	2262712213400	4210
WESTERN PSYCH SERVICES	ADOS 2 MODULE 3 PROTO(	$	346.50	2264427553400	4191
WEVIK, ZACH	FTBALL OFF LHS 10/29	$	156.12	1013293239800	3190
CARMEN MARIE WEXLER	MLG-WEXLER, CARMEN MA	$	162.05	1054721303400	3341
WHETHAM, BRIAN	FTBALL OFF WHS 10/22	$	157.92	1013161240100	3190
WHITE, TAYLOR	FTBALL OFF BRMS 10/20	$	90.00	1013161246800	3190
WHITE, TAYLOR	FTBALL OFF BRMS 10/26	$	90.00	1013161246800	3190
BOBBIE LYNN WILLIAMS	MLG-WILLIAMS, BOBBIE	$	109.06	2262712229800	3341
RYAN WILSON WOODARD	ORAL INTERP JDG #004	$	75.00	1019969310200	3190
WOODRIVER ENERGY LLC	HEAT 9/21-10/20 CNS	$	717.02	5106425403500	3810
WOODRIVER ENERGY LLC	HEAT 9/17-10/16 CTE	$	157.28	1006425403700	3810
WOODRIVER ENERGY LLC	HEAT 9/30-10/29 DISC	$	177.80	1006425402600	3810
WOODRIVER ENERGY LLC	HEAT 9/21-10/20 CSC	$	196.32	1006425403200	3810
WOODRIVER ENERGY LLC	HEAT 9/21-10/20 HAWTH	$	90.77	1006425405600	3810
WOODRIVER ENERGY LLC	HEAT 9/17-10/16 HAYW	$	109.08	1006425403800	3810
WOODRIVER ENERGY LLC	HEAT 9/21-10/20 HWF	$	105.51	1006425403600	3810
WOODRIVER ENERGY LLC	HEAT 9/17-10/16 GMMS	$	223.72	1006425400900	3810
WOODRIVER ENERGY LLC	HEAT 9/30-10/29 MMS	$	538.45	1006425400400	3810
WOODRIVER ENERGY LLC	HEAT 9/30-10/29 O HOW	$	204.18	1006425405800	3810

WOODRIVER ENERGY LLC	HEAT 9/30-10/29 RHS	$	423.81	1006425400300	3810
WOODRIVER ENERGY LLC	HEAT 9/17-10/16 STC	$	92.00	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 9/17-10/16 STC	$	139.99	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 9/17-10/16 STC	$	8.79	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 9/17-10/16 STC	$	138.61	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 9/17-10/16 STC	$	8.79	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 9/17-10/16 STC	$	192.82	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 9/17-10/16 STC	$	83.24	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 9/17-10/16 JHS	$	430.90	1006425406700	3810
WOODRIVER ENERGY LLC	HEAT 9/17-10/16 STC	$	58.78	2333425404900	3810
WOODRIVER ENERGY LLC	HEAT 9/17-10/16 MLB	$	79.55	1006425402500	3810
GEORGIANNE M WORNSON	MLG-WORNSON, GEORGIA	$	296.66	1044711423400	3341
XCEL ENERGY	XCEL 9/1-10/1 WHS	$	24,895.30	1006425400100	3830
XCEL ENERGY	XCEL 9/20-10/19 STC	$	12,248.70	2333425404900	3830
XCEL ENERGY	XCEL 9/20-10/19 STC	$	28,831.06	2333425404900	3830
XCEL ENERGY	XCEL 9/20-10/19 IPC	$	3,930.36	1006425403400	3830
XCEL ENERGY	XCEL 9/20-10/19 STC	$	7,007.08	2333425404900	3830
XCEL ENERGY	XCEL 9/20-10/19 STC	$	4,328.69	2333425404900	3830
XCEL ENERGY	XCEL 9/21-10/20 RENB	$	1,245.39	1006425404200	3830
XCEL ENERGY	XCEL 9/22-10/21 JFK	$	4,979.03	1006425405700	3830
XCEL ENERGY	XCEL 9/22-10/21 J HAR	$	4,067.54	1006425402300	3830
XCEL ENERGY	XCEL 9/16-10/15 LHS	$	6,195.47	1006425400200	3830
XCEL ENERGY	XCEL 9/16-10/15 LHS	$	11,695.05	5106425400200	3830
XCEL ENERGY	XCEL 9/16-10/15 R FRO	$	3,918.71	1006425401800	3830
XCEL ENERGY	XCEL 9/14-10/13 O HOW	$	4,826.13	1006425405800	3830
XCEL ENERGY	XCEL 9/15-10/14 GMMS	$	13,096.74	1006425400900	3830
XCEL ENERGY	XCEL 9/28-10/27 RHS	$	5,876.08	1006425400300	3830
XCEL ENERGY	XCEL 9/28-10/27 RHS	$	9,477.60	5106425400300	3830
XCEL ENERGY	XCEL 9/28-10/27 BRMS	$	4,129.70	1006425406800	3830
XCEL ENERGY	XCEL 9/28-10/27 BRMS	$	2,892.08	5106425406800	3830
XCEL ENERGY	XCEL 9/28-10/27 RHS	$	337.91	1006425400300	3830
XCEL ENERGY	XCEL 9/29-10/28 CSC	$	3,877.69	1006425403200	3830
XCEL ENERGY	XCEL 9/15-10/14 CTE	$	8,764.00	1006425403700	3830

XCEL ENERGY	XCEL 9/14-10/13 PETTI	$	6,402.63	1006425401700	3830
XCEL ENERGY	XCEL 9/15-10/14 LHS	$	24.37	1006425400200	3830
XCEL ENERGY	XCEL 9/15-10/14 WMS	$	20.89	1006425400800	3830
XCEL ENERGY	529 N FAIRFAX AVE	$	23.19	1006425409800	3830
XCEL ENERGY	XCEL 9/5-10/6 L WILD	$	5,486.46	1006425403100	3830
XCEL ENERGY	XCEL 9/17-10/18 DISC	$	6,547.92	1006425402600	3830
XCEL ENERGY	XCEL 9/17-10/18 H MAN	$	2,566.01	1006425402100	3830
XCEL ENERGY	XCEL 9/17-10/18 MMS	$	13,611.15	1006425400400	3830
X-GRAIN SPORTSWEAR	X26 HOODED QUARTER ZIP	$	920.00	1019962356700	4191
YOUNG, BRIAN	FTBALL OFF WHS 10/22	$	150.00	1013161240100	3190
YOURS ON THE SPOT	PORT & COMPANY FAN FAV	$	777.90	1019962396700	4191
KIRK ALLEN ZEECK	TVL-ZEECK, KIRK ALLEN	$	139.47	1005722113400	3344
AMANDA MAE ZEPHIER	MLG-ZEPHIER, AMANDA M	$	120.54	1040712503400	3341
AMANDA MAE ZEPHIER	MLG-ZEPHIER, AMANDA M	$	40.18	1040712503400	3341
MIRANDA ANN ZERR	MLG-ZERR, MIRANDA ANN	$	56.00	1006725203400	3341
AMY LOUISE ZIMMERMAN	MLG-ZIMMERMAN, AMY LO	$	281.68	2262712219800	3341
		$	5,706,199.74		

AUTHORIZATIONS/RATIFICATIONS **MONDAY, NOVEMBER 9, 2026**

1. 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.	11 Colanders, 11 Wire Mashers, 600 Misc. Utensils, 450 Misc. Plastic, 125 Misc. Pots, 10 Big Wire Whisks, 100 Misc. Metal Pans, 75 Misc. Plastic Lids, 450 Small Plastic Juice Size, 6 Dish Racks, 200 Sheet Pans, 3 Plastic Containers with Wheels	CNS (Central Kitchen)	Traci Swanson Dawne Poindexter Maria Hano	$0	2026-175
b.	2 Small Carts	Lincoln High School	Jerald Burns Katherine Nelson Denise Wallenstein	$0	2026-176
c.	13 Radio Batteries, 3 Microphone, Batteries, 2 Radios, 1 Cabinet	JFK Elementary School	Kassie Bossman Joyce Loudenslager Alissa Hoekstra	$0	2026-177
d.	1 Office Chair	IPC	Krystal DeShane Cassie Ueke Constance Koskela	$0	2026-178
e.	42 SD Codified Law Books	IPC	Shelley Connelly Maranda Shibley Laurie Wagner	$0	2026-179
f.	2 Fertilizer Spreaders, 1 Tiller, 1 UTV John Deere TS Gator	Operational Services	Cassie Ueke Bridget Imus Constance Koskela	$0	2026-180
g.	1 Rolling Office Chair	IPC	Shelley Connelly Laurie Wagner Krystal DeShane	$0	2026-181

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

Approving the request for assignment of one (1) student to attend Terry Redlin Elementary School.

3. Approval of Contracts **Jeffrey Kreiter 367-7965**

Authorizing the President and Business Manager to enter into and execute contracts, for and on behalf of the District, as follows:

	CONTRACT NUMBER	CONTRACTOR	PROJECT	COST
a.	26-, JK	Stockwell Engineers	Washington, Lincoln, & Roosevelt High School Track Improvements (Base Compensation)	$51,500.00

1. Ratifying the action of the Business Manager whereby Payroll Check No. XXX097 dated October 30, 2026, in the amount of $1,811.07 payable to Justin Boyd Zillgitt was voided due to being overpaid.

2. Ratifying the action of the Business Manager whereby Payroll Check No. XXX106 dated October 30, 2026, in the amount of $0.00 payable to Kara Lynn Durham was voided due to being for the wrong amount.

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
Child Nutrition Manager		
Irish, Diane*	RHS/Manager	12/22/26
Child Nutrition		
Bruns, Becky	RHS/General Worker	04/10/26
Mitchell, Barbara*	CNS/General Worker	01/04/27
Community Learning Center		
Aleman, Georgina	WMS/Afterschool Activities	05/21/26
Beisch, Tyler	BRMS/Afterschool Activities	05/21/26
Bergen, Virginia	WMS/Afterschool Activities	05/21/26
Bose, Rachel	WMS/Afterschool Activities	05/21/26
Buettner, Michelle	BRMS/Afterschool Activities	05/21/26
Centra, Alexndria	BRMS/Afterschool Activities	05/21/26
Chap, Peter	WMS/Afterschool Activities	05/21/26
Goebel, Aliza	BRMS/Afterschool Activities	05/21/26
Hamilton, Megan	WMS/Afterschool Activities	05/21/26
Josko, Conrad	BRMS/Afterschool Activities	05/21/26
Kjelden, Grace	WMS/Afterschool Activities	05/21/26
Machisa, Laura	WMS/Afterschool Activities	05/21/26
Miller, Kristin	WMS/Afterschool Activities	05/21/26
Pengitore, Christina	WMS/Afterschool Activities	05/21/26
Peska, Heather	WMS/Afterschool Activities	05/21/26
Rofshus, Alyssa	BRMS/Afterschool Activities	05/21/26
Slater-Unruh, Jennifer	BRMS/Afterschool Activities	05/21/26
Volk, Eva	BRMS/Afterschool Activities	05/21/26
Custodian		
Christensen, Hanz	LHS/HS Custodian	11/06/26
Gbayee, Peter	WHS/HS Custodian	10/28/26
Yusten, David	RHS/HS Custodian	10/20/26
Education Support Professional		
Davis, Riley	RHS/RISE	01/04/27
Durham, Kara	Cleveland/ECH Extended Day	10/21/26
Hoversten, Payton	Hayward/Special Education	10/28/26
Huls, Kendra	M LeBeau/RISE	10/30/26
Redwing, Austin	RHS/RISE	11/13/26
Employment Contract		
Millar, Julie	J Harris/LAPOP Preschool Leader	11/12/26
Extra Duty/Extra Pay		
Carmany, Brittany	JHS/Head Girls Tennis Coach	10/31/26
Jelen, Luke	LHS/Varsity Track Assistant	05/21/26
Jelen, Luke	LHS/Head Cross Country Coach	12/16/26
Kleven, Daniel	LHS/Boys Basketball Freshman Coach	03/31/26
Thayer, Bailey	WHS/Head BBB Sideline Cheer Coach	02/28/26

*Retirement

1. RESIGNATIONS

Name	Location/Position	Effective Date
Specialist		
Blakeney, Marika	Bridges H Mann/Behavior Facilitator	10/23/26
Cade, Jade	HR/Specialist	10/30/26
Matson, Taylor	Garfield/Implementation Specialist	10/19/26
Substitute Interpreter		
Alexander, Sarah	D Wide	10/31/25

2. TERMINATION

Name	Location/Position	Effective Date
Custodian		
Crelly, Chevy	RHS/Custodian	10/30/26
Education Support Professional		
Estrella-Herrera, Laurissa	Hayward/Special Education	10/29/26

3. CHANGE OF STATUS

Name	Delete	Add
Custodian		
Ayotte, Jacob	Renberg/Discovery Dual $26.72/hr	Susan B Anthony Elementary Engineer $27.47/hr Eff. 10/30/26
Garcia-Herrara, Jose	Susan B. Anthony Elementary Engineer $27.98/hr	Terry Redlin Elementary Custodian $27.23/hr Eff. 11/02/26
Mukala, Beatrice	Unpaid LOA	WMS/Custodian $21.74/hr Eff. 10/26/26
Education Support Professional		
Moffett, Clairyssa	JHS/Special Education $18.82/hr	JHS/RISE $20.82/hr Eff. 10/27/26
Trull, Laci	D Wide/Substitute Teacher $160.00/Day	M LeBeau/RISE FTE .875 $20.42/hr Eff. 11/03/26
Employment Contract		
Nelson, Patricia	Special Services Autism Team Specialist FTE 1.0 $94,352.49	Special Services Autism Team Specialist FTE .60 $68,728.34 Eff. 11/16/26

3. CHANGE OF STATUS

Name	Delete	Add
Extra Duty/Extra Pay		
Herr, Kimberly	JFK/SpEd Team Lead FTE 1.0 $1,502.00	JFK/SpEd Team Lead FTE .50 $751.00 Eff. 08/20/26
Hulstein, Michael	WHS/Asst Boys Golf $2,457.00	WHS/Head Boys Golf $3,426.98 Eff. 08/27/26

4. EMPLOYMENT RECOMMENDATIONS

Name	Location/Position	Effective Date	Actual Pay
Teacher			
Haffield, Justin	Cleveland/Nurse	01/04/27	$30,0275.65
Employment Contract			
Sittig, Robert	Finance/Program Coordinator	10/29/26	$33,312.86
Child Nutrition, per hour			
Jordan, Heather	D Wide/Lead Lunch as Needed	10/23/26	$18.42
Clerical, per hour			
Amending Action 40027.F adopted **October 26, 2026,** as it pertains to Jenna Johnson, Anne Sullivan Clerical, by deleting the incorrect hourly wage of $20.79 and inserting the correct hourly wage of $21.70 for the 2026-2027 School Year.			
Clerical Training, per hour			
Gylfe, McKenna	WMS/Training`	08/25/26	$20.90
Community Campus, per hour			
Peterson, Brendon	C Campus/Student Worker	10/01/26	$11.85
Tunell, Jaylin	C Campus/Student Worker	10/01/26	11.85
Community Learning Center, per hour			
Westry-Lozada, Christal	S Sotomayor/Youth Dev. Specialist	10/26/26	$16.51
Custodian, per hour			
Gbayee, Peter	WHS/Custodian	10/21/26	$20.42
O'Kane, Daniel	RHS/Custodian	11/03/26	20.42
Education Support Professional, per hour			
Larsen, Lucas	M LeBeau/RISE	11/09/26	$20.42
Smith, Diane	Learning Lab/Early Childhood	10/26/26	18.42
Torres, Amanda	A Sullivan/Early Childhood	10/26/26	18.42
Lincoln High School Testing, per hour			
Coyne, Mary	Test Proctor	10/19/26	$31.27
Specialist, per hour			
Harry, Cheyenne	M LeBeau/Behavior Facilitator	10/21/26	$24.14
Substitute Clerical, per hour			
Malchow, Heather	D Wide/Substitute Clerical	09/23/26	$23.62

4. EMPLOYMENT RECOMMENDATIONS

Name	Location/Position	Effective Date	Actual Pay
Cheers for Peers, lump Sum			
Donnell, Iona	ESP Peer	09/14/26	$150.00
Gonzalez, Ronda	ESP Peer	09/14/26	25.00
Community Education Driver's Education, Lump Sum			
Brenner, Heather	Instructor	09/22/26	$1,116.00
Brenner, Randy	Instructor	09/22/26	790.50
Davoux, Devon	Instructor	09/22/26	1,860.00
Henning, Steve	Instructor	09/22/26	2,232.00
Jastram, Tom	Instructor	09/22/26	1,674.00
Kroupa, Jesse	Instructor	09/22/26	1,488.00
Meyers, Ainsley	Instructor	09/22/26	1,116.00
Ortega, Carol	Instructor	09/22/26	1,565.50
Trett, Jim	Instructor	09/22/26	2,604.00
Tvedt, Levi	Instructor	09/22/26	2,263.00
Vroman, Rob	Instructor	09/22/26	744.00
Wachal, Grady	Instructor	09/22/26	372.00
Community Learning Center-CPR Training, Lump Sum			
Colter, Payton		09/08/26	$75.00
Miller, Alisa		09/17/26	75.00
Community Learning Center; SD Orientation to Childcare, Lump Sum			
Freeman, Dana		08/22/26	$120.00
Marie, Kori		08/22/26	120.00
Stevens, Blayke		08/22/26	120.00
Education Support Professional Sign-On Bonus, Lump Sum			
Anderson, Niki	O Howe	09/30/26	$1,000.00
Erickson, Lily	SBA	09/30/26	1,000.00
Flores-Garcia, Alma	R Parks	09/30/26	1,000.00
Franken, Amanda	JFK	09/30/26	1,000.00
Jaeger, Emma	Lowell	09/30/26	1,000.00
Jenkins, Trinity	Hawthorne	09/30/26	1,000.00
Jibben, Lindsey	LHS	09/30/26	1,000.00
Kack, Montana	SBA	09/30/26	1,000.00
Kane, Izumi	Hawthorne	09/30/26	1,000.00
Kehrwald, Tobias	JHS	09/30/26	1,000.00
Knopf, Jacob	Bridges H Mann	09/30/26	1,000.00
Lawson, Cadee	R Frost	09/30/26	1,000.00
Manning, Caleb	CTE	09/30/26	1,000.00
Miller, Jamie	Pettigrew	09/30/26	1,000.00
Phelps, Jenae	Terry Redlin	09/30/26	1,000.00
Phouthavong, Jessica	A Sullivan	09/30/26	1,000.00
Pruit, Gabriel	Axtell	09/30/26	1,000.00
Schultz, Karena	Bridges H Mann	09/30/26	1,000.00
Van-Heerden, Harriet	LBA	09/30/26	1,000.00
Vrieze, Cailyn	Hayward	09/30/26	1,000.00
Ward, Lesa	JFK	09/30/26	1,000.00
Westry-Lozada, Christal	Sonia Sotomayor	09/30/26	1,000.00

4. EMPLOYMENT RECOMMENDATIONS

Name	Location/Position	Effective Date	Actual Pay
Extra Duty/Extra Pay, Lump Sum			
Hanten, Jaime	JFK/SpEd Team Lead	08/20/26	$751.00
Jarovski, Isaac	LHS/Boys BB Freshman Coach	12/01/26	4,097.00
Jnofinn, Marcus	JHS/Assistant Track & Field Coach	03/01/27	4,916.00
Kaiser, Travis	WHS/Assistant Boys Golf	08/27/26	1,658.48
Langford-Buum, Bailey	RHS/Head Girls BB Sideline Cheer	12/01/26	1,992.00
VanRuler, Emily	WHS/Head BBB Sideline Cheer	12/12/16	1,992.00
Flag Football, Lump Sum			
Byrd, Marshell	Coach	08/27/26	$700.00
Henry, Doug	Coach	08/27/26	800.00
Keizer, Paul	Coach	08/27/26	100.00
Keizer, Paul	Coach	08/27/26	300.00
Lamberty, Kade	Coach	08/27/26	800.00
Medrano, Bradyn	Coach	08/27/26	800.00
Paladino-Hazelett, Erika	Coach	08/27/26	700.00
Slagus, Matt	Coach	08/27/26	800.00
Stevenson, Caitlyn	Coach	08/27/26	800.00
Zirpel, Sarah	Coach	08/27/26	800.00
Howard Wood Field Administrative Services, Lump Sum			
Draeger, Robert	Event Security Supervisor	09/12/26	$290.00
Draeger, Robert	Event Security Supervisor	09/18/26	325.00
Larsen, Jason	Event Security Supervisor	09/04/26	350.00
Larsen, Jason	Event Security Supervisor	09/12/26	150.00
Larsen, Jason	Event Security Supervisor	09/17/26	300.00
Larsen, Jason	Event Security Supervisor	09/25/26	335.00
Howard Wood Field Athletics, Lump Sum			
Meile, Casey	Sioux Falls Marathon	09/20/26	$1,060.50
Jefferson High School Band, Lump Sum			
Christensen, Aidan	Percussion/Sound Instructor	07/27/26	$1,000.00
Foster, Jaycie	Color Guard Instructor	07/14/26	1,000.00
Moe, Kris	Visual Instructor	09/01/26	600.00
Lincoln High School Athletics, Lump Sum			
Bertsch, Jennifer	Volleyball Assistant	08/01/26	$750.00
Dobson, Trace	Boys Soccer Assistant	08/01/26	1,000.00
Kropuenske, Lane	Football Assistant	08/01/26	2,000.00
Leno, Vincent	Football Assistant	08/01/26	2,000.00
Oppenheimer, James	Girls Soccer Assistant	08/01/26	2,000.00
Peichel, Abbie	Volleyball Assistant	08/01/26	750.00
Porter, Kristian	Football Assistant	08/01/26	2,000.00
Smith, Josh	Football Assistant	08/01/26	1,500.00
Squier, Melissa	Tennis Assistant	08/01/26	725.00
Van Berkum, Dylan	Football Assistant	08/01/26	2,000.00
Wornson, Ava	Competitive Dance Assistant	08/01/26	600.00
Long-Term Substitute, Lump Sum			
Pederson, Morgan	C Campus/Community Facilitator	09/21/26	$988.00

4. EMPLOYMENT RECOMMENDATIONS

Name	Location/Position	Effective Date	Actual Pay
Patrick Henry Middle School Athletics, lump sum			
Vortherms, Cathie	Supervisor	09/10/26	$100.00
Roosevelt High School Advisor, Lump Sum			
Thomas, Danielle	Link Crew Advisor	09/30/26	$800.00
SD Elevating Literacy Conference/Literacy Coach Meeting, Lump Sum			
Bauer, Shalee	Literacy Coach	05/22/26	$1,500.00
Doss, Abby	Literacy Coach	05/22/26	1,500.00
Hutchinson, Sara	Literacy Coach	05/22/26	1,500.00
Schilmoeller, Nicole	Literacy Coach	05/22/26	1,500.00
Streit, Heidi	Literacy Coach	05/22/26	1,500.00
SPDG Math Grant, Lump Sum			
Aerts, Jennifer	Teacher	09/08/26	$151.58
Target Area Student Teacher Stipend, $1,000.00 Lump Sum			
Pickering, Payton	MS Science	09/14/26	
Rakebrandt, Tanner	HS Math	09/14/26	
Sorgdrager, Noah	MS Science	09/14/26	
Teacher Overload, lump sum			
Groen, Nicole	S Sotomayor/3rd-4th Gr.	08/20/26	$6,644.17
Teacher Sign-On Bonus, Lump Sum			
Boer, Michelle	GMMS/Math	09/30/26	$2,799.50
Hajek, Dexter	RHS/Math	09/30/26	1,000.00
Johnson, Misty	Garfield/ECH Special Education	09/30/26	1,000.00
Klawonn, Jana	RHS/Math or Physics	09/30/26	1,000.00
Krcil, Taten	GMMS/Science	09/30/26	1,000.00
Laracuente-Flores, Dianna	Hayward/Special Education	09/30/26	1,000.00
McMillan, Yusef	Bridges-H Mann/Special Education	09/30/26	1,000.00
Mutchler, Ellie	EMS/Math	09/30/26	1,000.00
Patterson, Edward	Robert Frost/Orchestra	09/30/26	1,000.00
Rogers, Elizabeth	RHS/Special Education	09/30/26	1,000.00
Wipf, Lily	RHS/Science	09/30/26	1,000.00
Wollmuth, Kelsie	BRMS/Special Education	09/30/26	1,000.00
Special Event Supervision			
Delgado, Eva	SFEA Teacher	09/18/26	$150.00
Robel, Tyler	Admin Intern	09/04/26	150.00
Robel, Tyler	Admin Intern	09/18/26	300.00
Washington High School Athletics, Lump Sum			
Parish, Jamie	HUDL Coordinator	09/08/26	$425.00
Washington High School Banner Project, Lump Sum			
Nesje, LaDawn	Coordinator	09/15/26	$750.00
Washington High School Concessions, Lump Sum			
Selzler, Kymberlee	Concessions Coordinator	09/01/26	$3,000.00

4. EMPLOYMENT RECOMMENDATIONS

Name	Location/Position	Effective Date	Actual Pay
Washington High School Senior Events, Lump Sum			
Schumacher, Ben	Homecoming Video	09/11/26	$400.00
Washington High School Student Council, Lump Sum			
Heyd, Justin	Chaperone	10/05/26	$80.00
Nichols, Kari	Chaperone	10/05/26	80.00
Nieuwsma, Jamie	Chaperone	10/05/26	80.00
Whittier Middle School Long-Term Substitute Pay, Lump Sum			
Murray, Jackie	Specialist	08/24/26	$636.57
Murray, Jackie	Specialist	09/08/26	1,264.23
Whittier Middle School Student Supervision, Lump Sum			
Crownover, Ashley	Coach		$200.00
Stegeman, Taylor	Coach		200.00
Substitute Custodian, Lump Sum			
Boeve, Terry	Elementary Custodian	09/08/26	$498.56
Boeve, Terry	Elementary Custodian	09/02/26	131.20
Vanderloo, Kyle	LHS/Custodian	10/24/26	16.45
Substitute Teacher, $160.00 per day			
Achenbach, Trevor	D Wide	10/28/2026	
Barnhart, Kalli	D Wide	10/30/2026	
Blakeney, Marika	D Wide	10/28/2026	
Bormann, Vincent	D Wide	10/21/2026	
Braga-Henebry, Jessica	D Wide	10/21/2026	
Browder, Kendall	D Wide	10/21/2026	
Brown, Melissa	D Wide	10/21/2026	
Cole-Steward, Edie	D Wide	10/21/2026	
Estes, Jane	D Wide	10/21/2026	
Hendrix, Marquis	D Wide	10/28/2026	
Honey, Jason	D Wide	10/21/2026	
Hopkins, Michelle	D Wide	10/21/2026	
Ibrahmi, Fatuma	D Wide	10/28/2026	
Jamison, Laura	D Wide	10/21/2026	
Justice, Jason	D Wide	10/21/2026	
Klarenbeek, Shannon	D Wide	10/28/2026	
Land, Allyson	D Wide	10/21/2026	
McDonald, William	D Wide	10/28/2026	
Mitchell, Harlee	D Wide	10/21/2026	
Nelson, Amanda	D Wide	10/28/2026	
Onstad, Christen	D Wide	10/28/2026	
Smalley, Jason	D Wide	10/28/2026	
Yol, Wuol	D Wide	10/21/2026	
Substitute Education Support Professional, per hour			
Cero, Julie	D Wide	10/28/26	$18.42
Fideler, Sarah	D Wide	10/21/26	18.42

4. EMPLOYMENT RECOMMENDATIONS

Name	Location/Position	Effective Date	Actual Pay
Substitute Teacher New Hire Workshop, October 21, 2026, $40 stipend, lump sum			
Borman, Vincent	D Wide		
Braga-Henebry, Jessica	D Wide		
Browder, Kendall	D Wide		
Brown, Melissa	D Wide		
Cole, Hayden	D Wide		
Cole-Steward, Edie	D Wide		
Estes, Jane	D Wide		
Fideler, Sarah	D Wide		
Guenther, Andie	D Wide		
Honey, Jason	D Wide		
Hopkins, Michelle	D Wide		
Jamison, Laura	D Wide		
Justice, Jason	D Wide		
Land, Allyson	D Wide		
Mitchell, Harlee	D Wide		
Morales, Christofer	D Wide		
Nehlich, Rachel	D Wide		
Petersen, Melanie	D Wide		
Yol, Wuol	D Wide		
Substitute Teacher New Hire Workshop, October 28, 2026, $40 stipend, lump sum			
Achenbach, Trevor	D Wide		
Blakeney, Marika	D Wide		
Cero, Julie	D Wide		
Hendrix, Marquis	D Wide		
Ibrahim, Fatuma	D Wide		
Klarenbeek, Shannon	D Wide		
McDonald, William	D Wide		
Nelson, Amanda	D Wide		
Onstad, Christen	D Wide		
Smalley, Jason	D Wide		

4. VOLUNTEERS

See MRF #

Sioux Falls School District
Academic/Accountability Report
EXECUTIVE SUMMARY

Purpose of Report:
To inform the School Board about K-12 student results from the South Dakota State Report Card, including graduation rates, college and career readiness, academic achievement and growth, English language acquisition, and attendance.

The Sioux Falls School District (SFSD) is dedicated to maximizing student success and uses a range of assessments to measure student achievement. In addition to assessment data, the SFSD monitors attendance, graduation rates, and growth over time.

The data collected through these assessments reflect many areas of strength. The SFSD's on-time graduation rate of 88% exceeded the state rate for the eighth consecutive year, and the Completer Rate rose to 92%, its second-highest level in nine years and above the state rate.

In the spring of 2026, the ACT became South Dakota's state assessment for grade 11, so every SFSD junior now takes the ACT. SFSD juniors earned an average ACT composite score of 19.7.

College Coursework Readiness rose to 64%, narrowing the gap with the state from nine percentage points to six. On the South Dakota Assessment, students in grades 3-8 improved in all three subjects: ELA, math, and science. District-wide, math proficiency held steady at 44%, and science proficiency remained above the state. Student growth continues to be a highlight, with the SFSD outpacing the state in both ELA (56%) and math (54%) growth.

Students learning English as a second language made strong gains, with 35% either exiting the EL program or on track to exit, up four percentage points from the prior year and matching the highest rate in the past seven years.

Attendance, which remains a focus of the SFSD, held steady at 85%, and many students are close to the 90% standard: one in ten students who fell short missed it by one day or less.

Administrative Recommendation to School Board:
Acknowledge the Sioux Falls School District Academic/Accountability Report.

Sioux Falls School District Academic/Accountability Report

Purpose of Report:

To provide the School Board with K-12 student results from the South Dakota State Report Card. The Report Card measures school and district performance across multiple components, including graduation rates, college and career readiness, academic achievement, academic growth, English language proficiency, and attendance.

Priority Area:

Academic Success

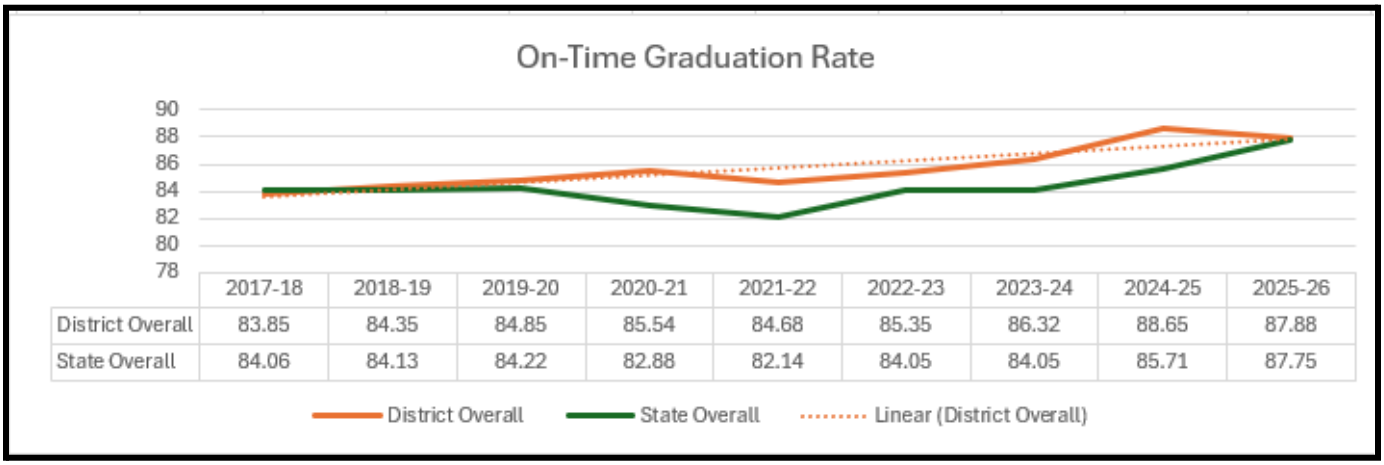
Explanation:

The Sioux Falls School District (SFSD) uses a balanced assessment system to monitor student learning in alignment with the SFSD's written curriculum. This system collects data from various assessments, all of which are designed with the understanding that the primary goal of education is to maximize student achievement. Assessment involves collecting evidence of student learning to guide informed educational decisions.

The South Dakota Department of Education released the 2025-2026 Report Card on October 30, 2026. The State Report Card provides data for school leaders, policymakers, parents, and the general public.

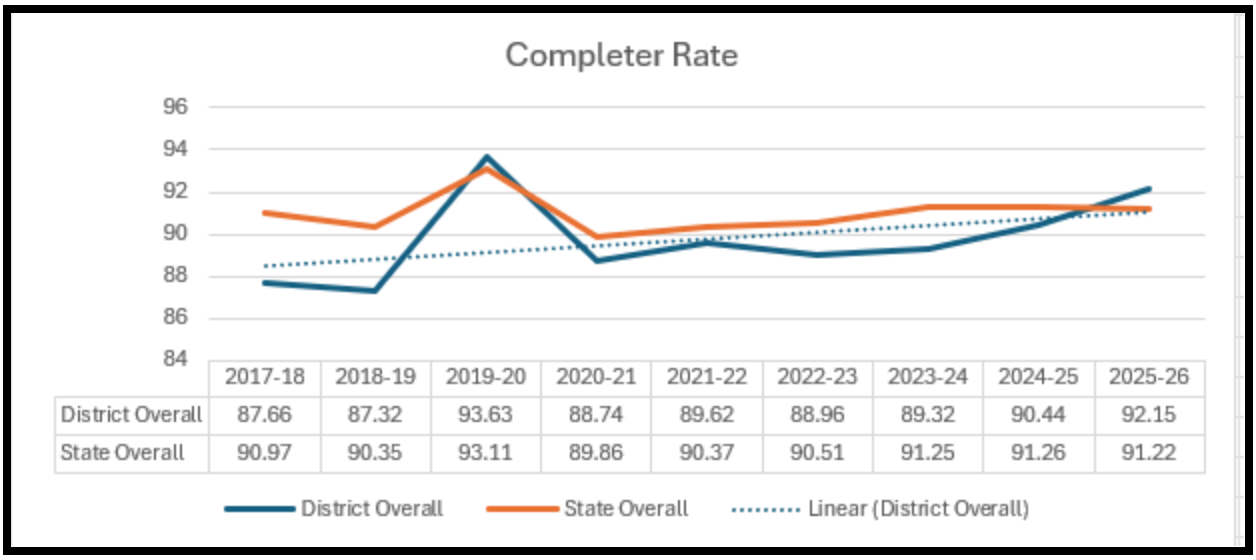
Graduation Rates

The SFSD achieved an on-time graduation rate of 87.9% in 2025-26, exceeding the state rate for the eighth consecutive year and continuing a nine-year upward trend from 83.9% in 2017-18.



	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26
District Overall	83.85	84.35	84.85	85.54	84.68	85.35	86.32	88.65	87.88
State Overall	84.06	84.13	84.22	82.88	82.14	84.05	84.05	85.71	87.75

In addition, the SFSD continues to support students beyond the traditional four years through the "Completer Rate," which measures the percentage of students who persist toward earning a diploma or GED. For the 2025-2026 school year, the Completer Rate increased by more than one and one-half percentage points to 92%, surpassing the state rate of 91.2%.

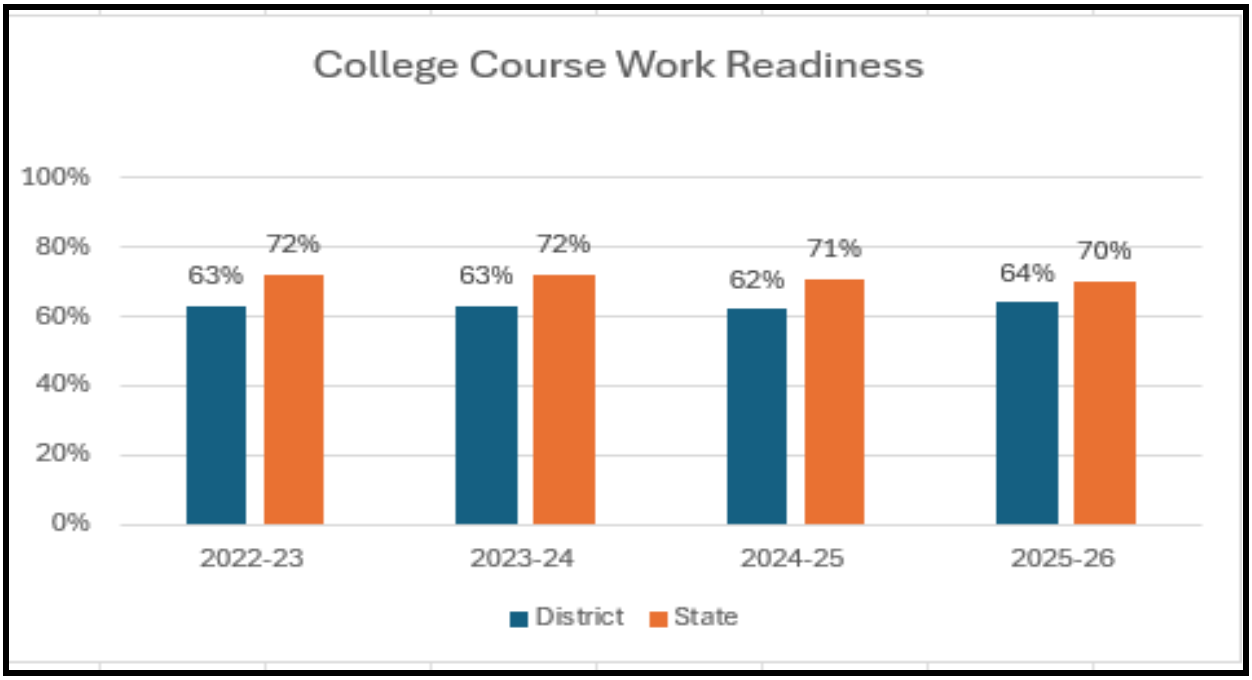


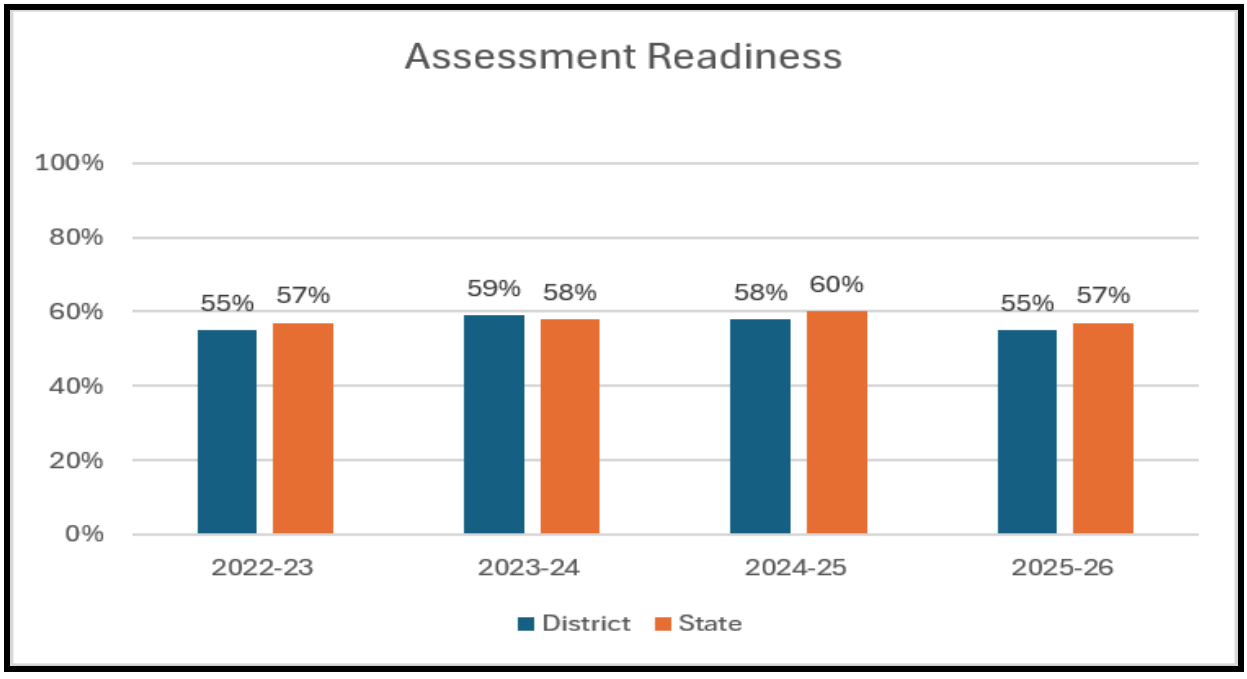
	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26
District Overall	87.66	87.32	93.63	88.74	89.62	88.96	89.32	90.44	92.15
State Overall	90.97	90.35	93.11	89.86	90.37	90.51	91.25	91.26	91.22

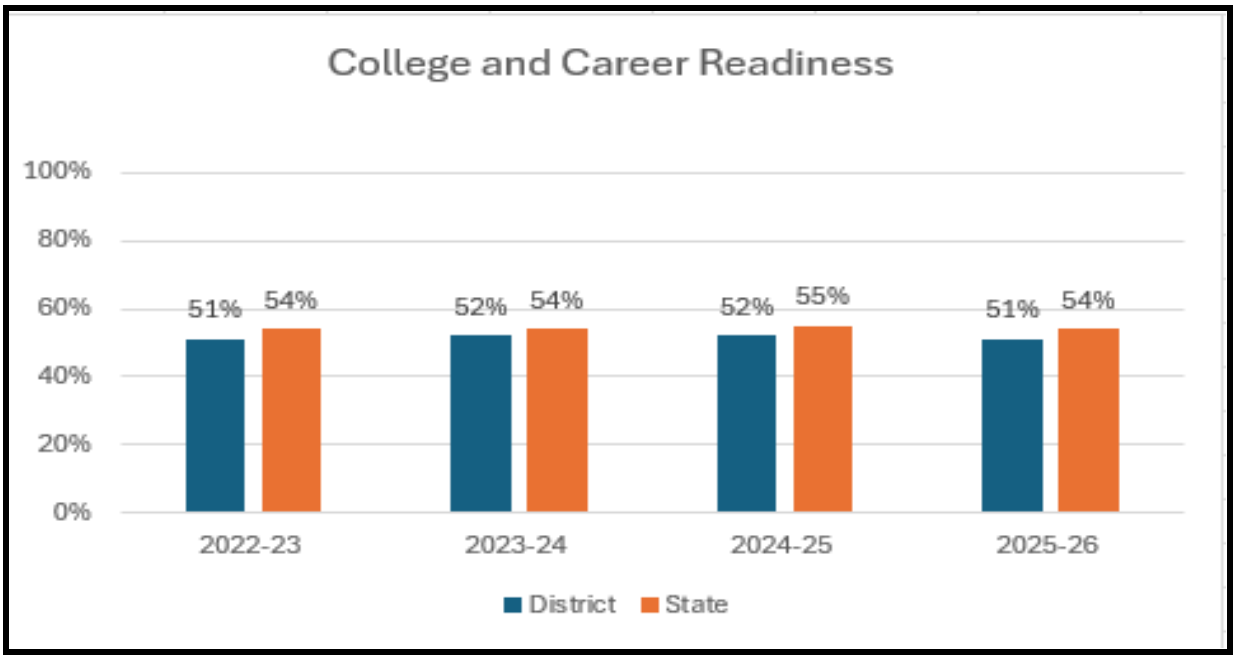
College and Career Readiness

The College and Career Readiness indicators are based on the cohort of students who graduated in May 2025, with data reported on a one-year delay. College and Career Readiness combines College Coursework Readiness and Assessment Readiness. Assessment Readiness reflects academic performance on the South Dakota ELA and Math Assessments, the ACT, and the NCRC. College Coursework Readiness measures the number of students who earned more than one high school graduation advanced endorsement. The District receives 0.5 credit for each student meeting the Assessment Readiness criteria and 0.5 credit for each student meeting the College Coursework Readiness criteria.

In 2025-26, the SFSD's College Coursework Readiness increased by two percentage points to 64%, while the state rate declined to 70%, narrowing the gap between the District and the state from nine percentage points to six. Assessment Readiness was 55%, with the District and the state each declining three percentage points. The combined College and Career Readiness indicator remained consistent at 51%.


College Course Work Readiness
100%
80%
60%
40%
20%
0%
63%
72%
63%
72%
62%
71%
64%
70%
2022-23
2023-24
2024-25
2025-26
District
State


Assessment Readiness
100%
80%
60%
40%
20%
0%
55%
57%
59%
58%
58%
60%
55%
57%
2022-23
2023-24
2024-25
2025-26
District
State



Achievement Scores
In the spring of 2026, students in grades 3-8 took the South Dakota Assessment, and grade 11 students took the ACT, which became South Dakota's high school state assessment this year. ACT scores are reported in four achievement levels, and students scoring at Level 3 or Level 4 are considered proficient. The score ranges for each level are shown below.

Subject	Level 1	Level 2	Level 3	Level 4
ELA	1-14	15-18	19-25	26-36
Math	1-15	16-20	21-25	26-36
Science	1-15	16-20	21-25	26-36

Students in grades 3-8 improved in all three subjects, with proficiency rising 1.3 percentage points in math, 1.9 points in science, and 0.3 points in ELA. Because grade 11 moved to a new assessment, its results establish a new baseline and are not directly comparable to prior years; this transition accounts for most of the change in the district-wide ELA and science totals.

English Language Arts
District-wide, 48% of SFSD students scored proficient in English Language Arts in 2025-26, compared to 50% statewide. The District and the state each declined two percentage points, so the SFSD held its position relative to the state during the grade 11 transition to the ACT. In grades 3-8, ELA proficiency edged up to 47.1%.

Grade 5 led all grades with a 4.3 percentage point gain, rising from 44.4% to 48.7%, and grade 8 climbed 2.4 points to 53.7%, the highest ELA proficiency rate in grades 3-8 and above the state average for grade 8. Looking at each class as it moved up a grade tells an even stronger story: every class in grades 3-8 posted higher ELA proficiency this year than it did the year before, with the class

moving from grade 3 to grade 4 gaining more than five percentage points. In grade 11, just over half of SFSD juniors reached proficiency on the ACT, slightly above the state average.

ELA	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26
District Overall	51	N/A	49	49	48	50	50	48
State Overall	54	N/A	53	51	50	51	52	50

Subject	Grade	24-25 All %	25-26 All %	All % Pt Chg	24-25 FAY %	25-26 FAY %	FAY % Pt Chg
ELA	03	39.0%	38.8%	-0.3%	40.0%	38.8%	-1.2%
ELA	04	46.6%	44.2%	-2.4%	47.6%	44.2%	-3.3%
ELA	05	44.4%	48.7%	+4.3%	44.9%	48.7%	+3.7%
ELA	06	48.9%	46.5%	-2.4%	49.6%	46.5%	-3.2%
ELA	07	51.4%	51.7%	+0.3%	52.4%	51.7%	-0.7%
ELA	08	51.3%	53.7%	+2.4%	52.3%	53.7%	+1.4%
ELA	**Grades 3-8 Subtotal**	**46.8%**	**47.1%**	**+0.3%**	**47.7%**	**47.1%**	**-0.6%**
ELA	11	68.4%	50.7%	-17.8%	68.9%	50.7%	-18.2%
ELA	**District Total**	**49.6%**	**47.5%**	**-2.1%**	**50.5%**	**47.5%**	**-2.9%**

Mathematics

Math proficiency held steady at 44% for the second consecutive year, five percentage points above the 2020-21 level of 39%, reflecting sustained progress since the pandemic. In grades 3-8, math proficiency rose 1.3 percentage points to 44.3%.

Grade 8 posted the largest gain of any grade in any subject, rising 5.7 percentage points to 47.1%, which places SFSD eighth graders more than three points above the state. Grade 5 (+2.6 points), grade 3 (+1.9 points), and grade 7 (+0.9 points) also improved, and SFSD students in grades 7 and 8 outperformed their peers statewide. Looking at each class as it moved up a grade, students moving from grade 6 to grade 7 gained nearly five percentage points. Grade 11 math results on the ACT exceeded the state average, establishing a strong new baseline.

Math	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26
District Overall	44	N/A	39	41	43	43	44	44
State Overall	46	N/A	43	43	43	44	44	45

Subject	Grade	24-25 All %	25-26 All %	All % Pt Chg	24-25 FAY %	25-26 FAY %	FAY % Pt Chg
Math	03	45.4%	47.4%	+1.9%	46.7%	47.4%	+0.7%
Math	04	45.4%	44.1%	-1.3%	46.5%	44.1%	-2.4%
Math	05	39.6%	42.2%	+2.6%	40.6%	42.2%	+1.6%
Math	06	41.2%	39.0%	-2.2%	42.3%	39.0%	-3.3%
Math	07	45.3%	46.1%	+0.9%	46.7%	46.1%	-0.6%
Math	08	41.4%	47.1%	+5.7%	42.6%	47.1%	+4.5%
Math	**Grades 3-8 Subtotal**	**43.0%**	**44.3%**	**+1.3%**	**44.2%**	**44.3%**	**+0.1%**
Math	11	42.7%	39.3%	-3.3%	43.3%	39.3%	-4.0%
Math	**District Total**	**43.0%**	**43.7%**	**+0.7%**	**44.1%**	**43.7%**	**-0.4%**

Science

SFSD students continue to outperform the state in science. At 44% proficient, the District remained above the state average of 43%, and the SFSD has exceeded the state in science every year the assessment has been reported since 2018-19. In grades 5 and 8, science proficiency rose 1.9 percentage points to 42.5%.

Grade 5 science improved 3.4 percentage points to 40.7%, and grade 8 edged up to 44.2%, nearly three points above the state. Grade 11 students, now assessed through the ACT, reached 48.0% proficiency, almost two points above the state average.

Science	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26
District Overall	42	N/A	N/A	43	45	48	47	44
State Overall	40	N/A	N/A	42	43	43	44	43

Subject	Grade	24-25 All %	25-26 All %	All % Pt Chg	24-25 FAY %	25-26 FAY %	FAY % Pt Chg
Science	05	37.4%	40.7%	+3.4%	38.2%	40.7%	+2.5%
Science	08	44.0%	44.2%	+0.3%	45.2%	44.2%	-1.0%
Science	**Grades 3-8 Subtotal**	**40.6%**	**42.5%**	**+1.9%**	**41.6%**	**42.5%**	**+0.8%**
Science	11	57.1%	48.0%	-9.1%	57.9%	48.0%	-9.9%
Science	**District Total**	**45.7%**	**44.2%**	**-1.5%**	**46.7%**	**44.2%**	**-2.5%**

Growth Scores

The SFSD continues to outpace the state in ELA growth. In 2025-26, 56% of students met the growth standard in ELA, one percentage point above the state, and growth remains well above the 2021-22 level of 50%. Students in grades 4, 5, and 8 each posted year-over-year gains in ELA growth.

ELA	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26
District Overall	58	N/A	N/A	50	52	54	57	56
State Overall	58	N/A	N/A	53	53	54	56	55

ELA — FAY Students, Total			
Grade	Meeting Standard		
	Cur	Pri	YoY
4	53.5%	52.1%	+1.4%
5	53.1%	51.6%	+1.4%
6	55.1%	58.0%	-2.9%
7	57.1%	58.7%	-1.6%
8	64.1%	63.2%	+0.9%
All Grades	**56.5%**	**56.7%**	**-0.2%**

Math	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26
District Overall	52	N/A	N/A	46	49	51	54	54
State Overall	51	N/A	N/A	47	48	50	51	51

Math — FAY Students, Total			
Grade	Meeting Standard		
	Cur	Pri	YoY
4	49.1%	52.0%	-2.9%
5	50.7%	50.9%	-0.2%
6	47.7%	52.0%	-4.4%
7	58.6%	58.4%	+0.2%
8	62.3%	58.2%	+4.1%
All Grades	**53.6%**	**54.3%**	**-0.7%**

The SFSD also continues to excel in math growth, holding at 54%, the highest level in the past eight years and three percentage points above the state. Grade 8 stood out, with math growth rising 4.1 percentage points to 62.3%.

Achievement Scores by Grade Level
The Sioux Falls School District's 2025-26 Academic/Accountability Report highlights steady and encouraging progress across multiple indicators, showing that the longer students are part of our schools, the stronger their academic performance becomes. SFSD students begin below the statewide average in grade 3, and by grade 8, they outperform the state in math (+3.3 percentage points), ELA (+1.5), and science (+2.9), with that advantage continuing in grade 11. This evidence confirms that sustained engagement in Sioux Falls schools leads to measurable academic growth and long-term student success, reflecting the collective impact of our dedicated educators, high-quality programs, and strong community partnerships.

Mathematics	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 11
All Districts	52.2%	49.1%	43.1%	42.5%	44.6%	43.8%	35.1%
Sioux Falls 49-5	47.4%	44.1%	42.3%	39.0%	46.2%	47.1%	36.4%
Comparison	-4.8%	-5.0%	-1.2%	-3.5%	1.6%	3.3%	1.3%

English Language Arts	Grade 3	Grade 4	Grade 5	Grade 6	Grade 7	Grade 8	Grade 11
All Districts	44.0%	48.3%	51.3%	48.7%	53.5%	52.2%	50.4%
Sioux Falls 49-5	38.8%	44.2%	48.8%	46.5%	51.7%	53.7%	50.6%
Comparison	-5.2%	-4.1%	-2.5%	-2.2%	-1.8%	1.5%	.2%

Science	Grade 5	Grade 8	Grade 11
All Districts	41.8%	41.2%	46.1%
Sioux Falls 49-5	40.7%	44.1%	48.0%
Comparison	-1.1%	2.9%	1.9%

English Language Acquisition
Students pursuing second language acquisition take the ACCESS assessment to measure their English language proficiency. Based on their initial scores, educators place students on a growth curve and expect them to achieve proficiency within five years. The SFSD evaluates its performance against these expected growth curves.

During the 2025-2026 school year, 35% of students who took the ACCESS assessment either exited the program or were determined to be on track, an increase of four percentage points over the previous year and matching the highest rate in the past seven years.

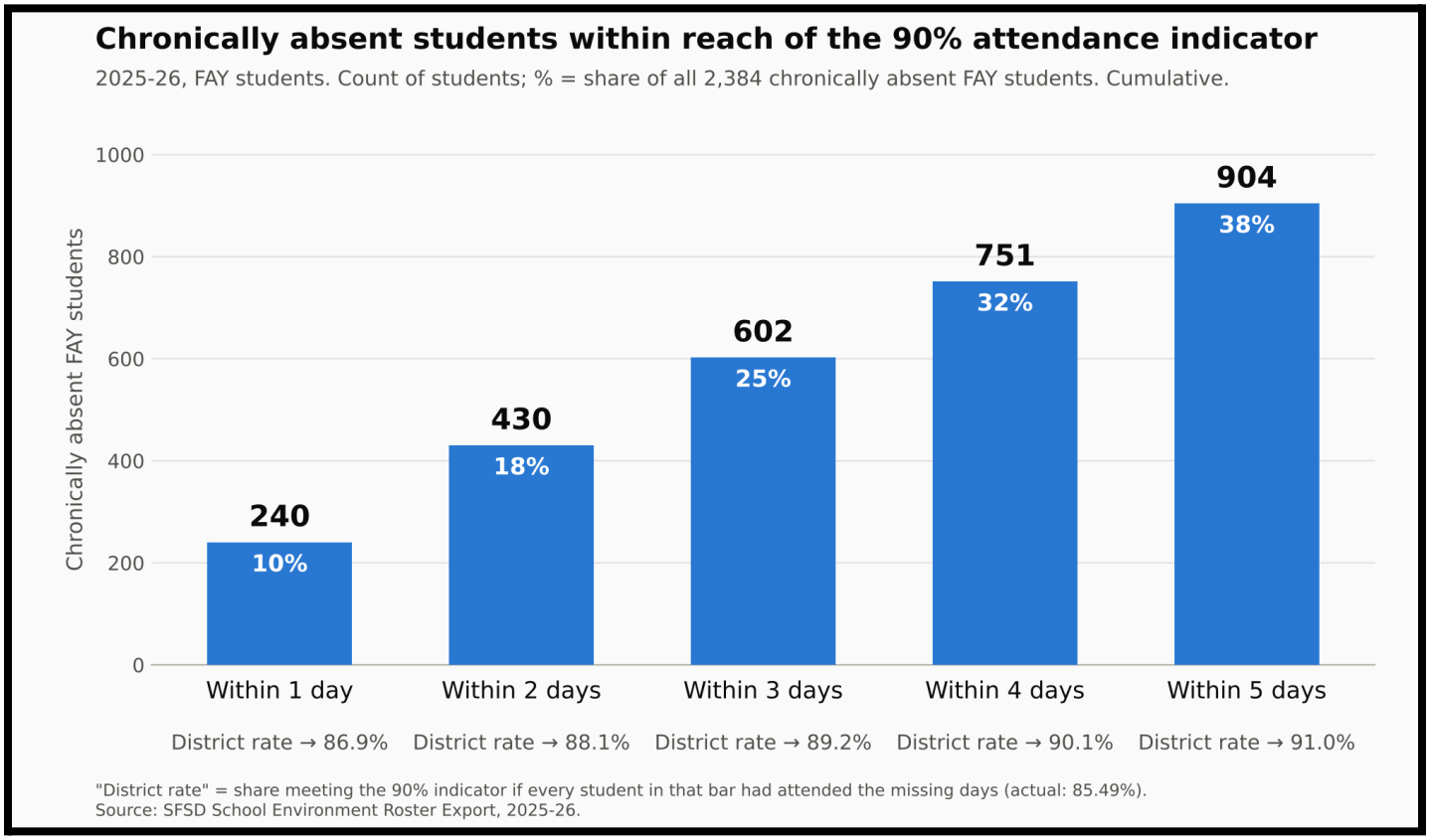
	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26
On Track (includes exited on time)	35%	31%	29%	31%	31%	31%	35%
Exited (early or late)	6%	8%	11%	10%	10%	10%	10%

Attendance

Of the K-8 students in the SFSD, 85% attended school more than 90% of their enrolled days. In 2025-26, the SFSD maintained the gains made the prior year, holding steady at 85.5%. The SFSD continues to prioritize attendance as a critical focus area.

	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26
District Overall	N/A	89.42	85.79	85.15	85.01	85.49	85.49
State Overall	N/A	88.-3	85.65	86.41	86.96	87.18	87.55

While the district rate held steady, many students who fell short of the 90% standard came very close. Of the 2,384 students below 90%, 240 (10%) missed by one day or less and 430 (18%) missed by two days or less. If every student within four days of the standard had attended those additional days, the district rate would have exceeded 90%. These students are within reach, making targeted building-level outreach one of the most direct ways to raise the SFSD's attendance rate.



Costs:
N/A

Committee Participation:
N/A

Summary:
SFSD students continue to graduate at a high rate, exceeding the state on-time graduation rate for the eighth consecutive year, while the Completer Rate climbed to 92%, above the state.

Students in grades 3-8 showed gains in ELA, math, and science, and the SFSD continues to outpace the state in both ELA and math growth. English learners made notable progress, with 35% exiting or on track to exit the program. As students progress through SFSD schools, their performance consistently surpasses state averages, reflecting the collective impact of our educators and programs. School leadership teams will continue to use multiple assessments to monitor student achievement and growth, with a focus on early-grade literacy and math, attendance (starting with students within a few days of the 90% standard), and building on the new grade 11 ACT baseline, ensuring that each student receives the support needed to graduate.

Administrative Recommendation to the School Board:
Acknowledge the Sioux Falls School District Academic/Accountability Report.

2025-26 Sioux Falls School District Academic/Accountability Report

Sioux Falls School District | Board of Education
November 9, 2026

Doug Morrison, Director of Data Services

2025-26 At-a-Glance

87.9%

On-time graduation

Above the state for the 8th consecutive year

92.2%

Completer rate

Up 1.7 points and above the state (91.2%)

3 of 3

Proficiency gains, grades 3-8

All assessed students rose in all 3; FAY students rose in 2 of 3 (math, science)

56%

ELA growth

Above the state (55%); up from 50% in 2021-22

54%

Math growth

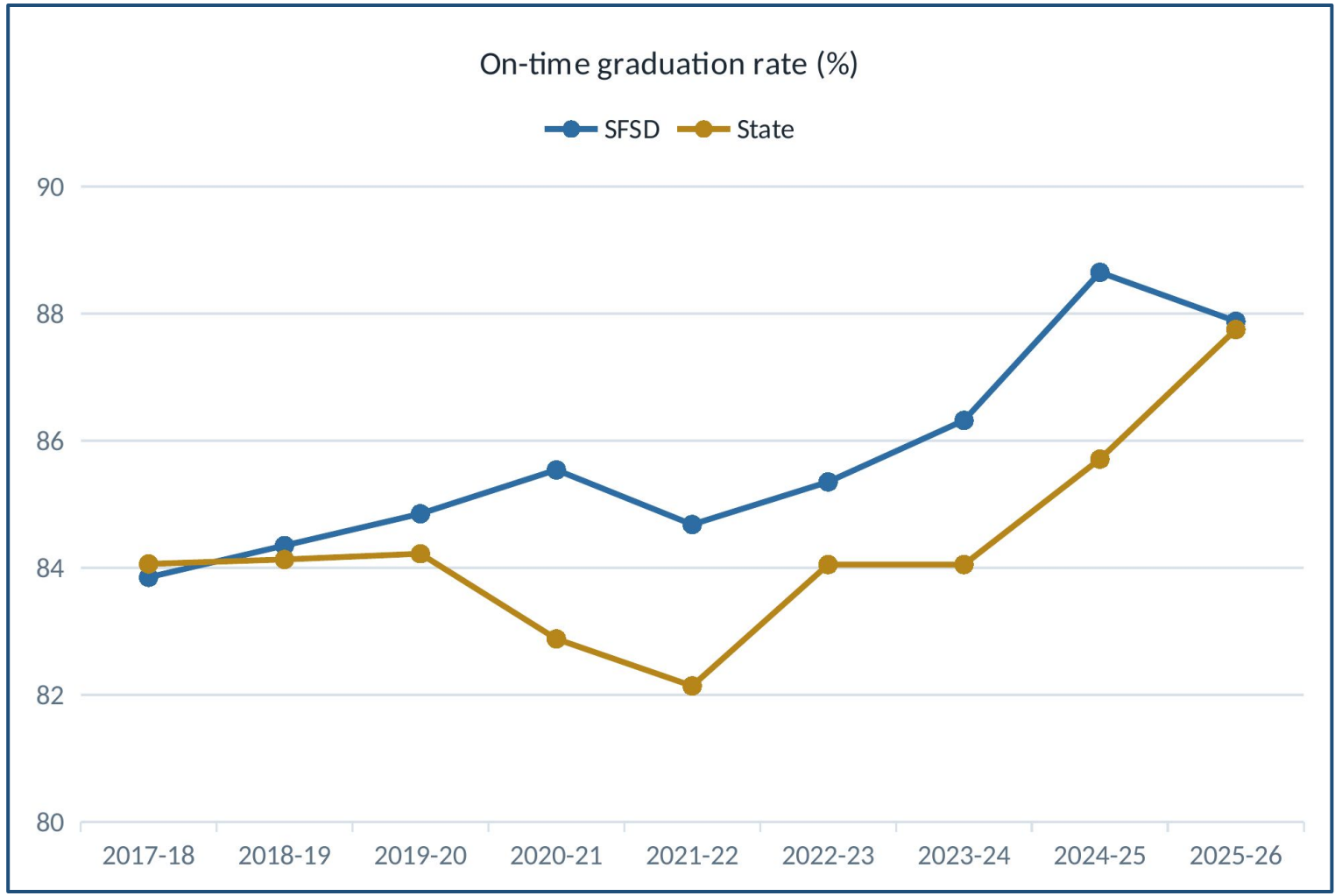
Highest in eight years; 3 points above the state (51%)

35%

English learners exited or on track

Up 4 points from last year

On-time graduation stays above the state

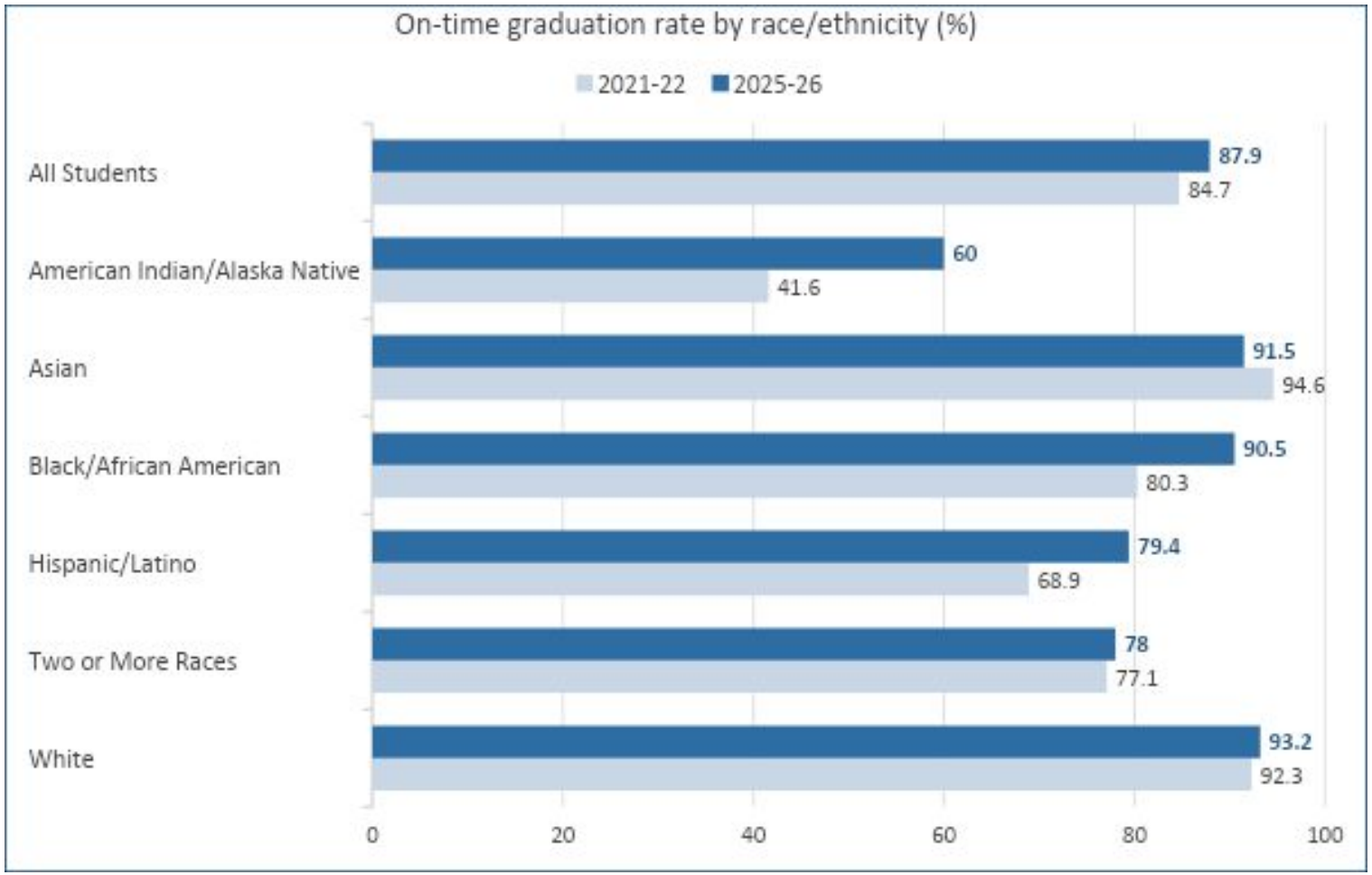


87.9%

On-time graduation rate, 2025-26

- Above the state rate for the eighth consecutive year
- Up four points from 83.9% nine years ago
- Second-highest rate in the nine-year span

Graduation gaps are narrowing for most student groups



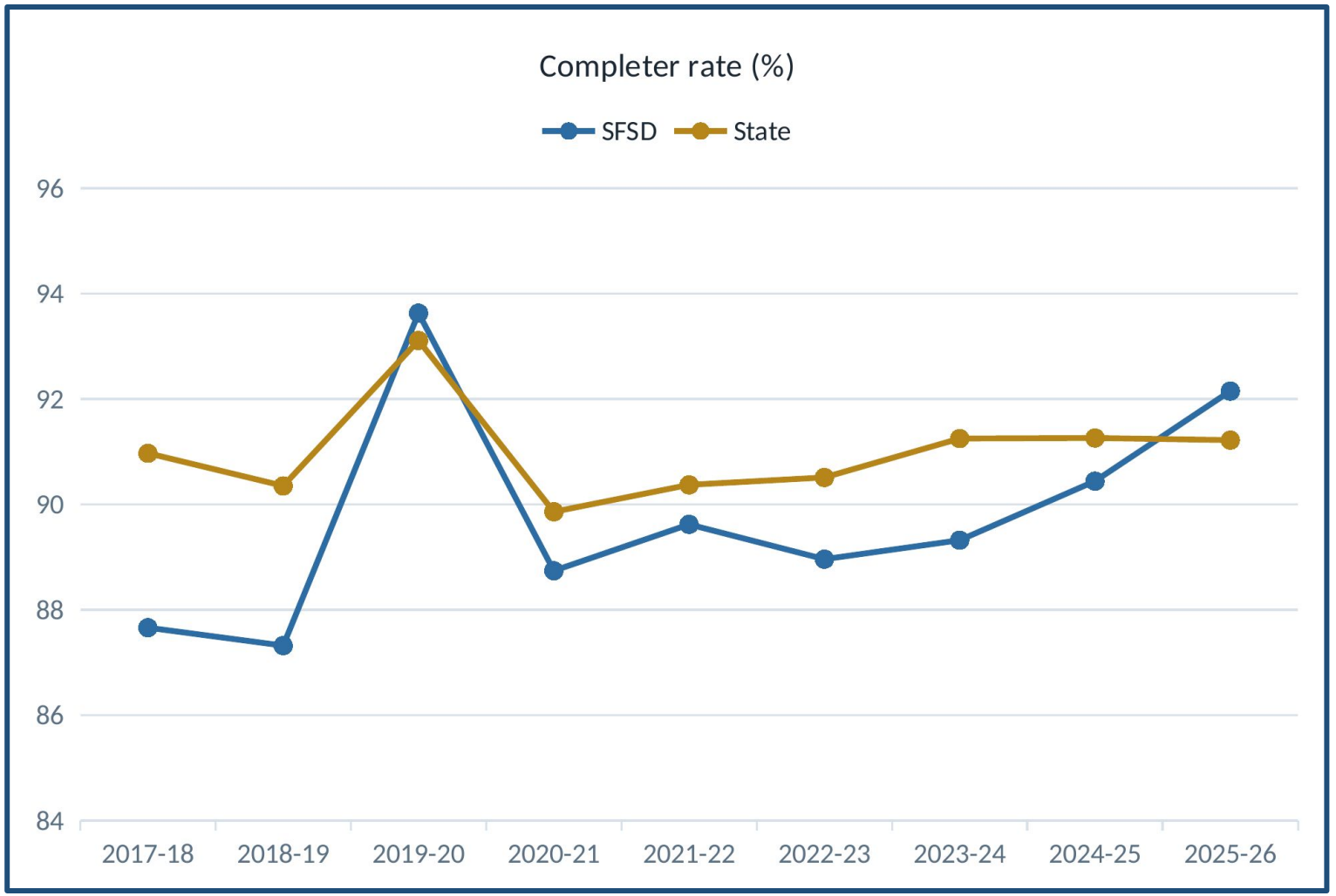
Native Hawaiian/Pacific Islander not shown (1-3 students per year). Asian and Two or More Races cohorts are small (about 50 and 70-130 students), so rates vary year to year.

+10 pts

Black and Hispanic/Latino students, 2021-22 to 2025-26

- **Black/African American students reached 90.5%, 5 points above the state**
- **American Indian/Alaska Native rose 18 points to 60.0%; the largest gap remains**
- **Diverse students now comprise 43% of the graduating cohort, up from 37%**

Completer rate climbs to 92%, surpassing the state

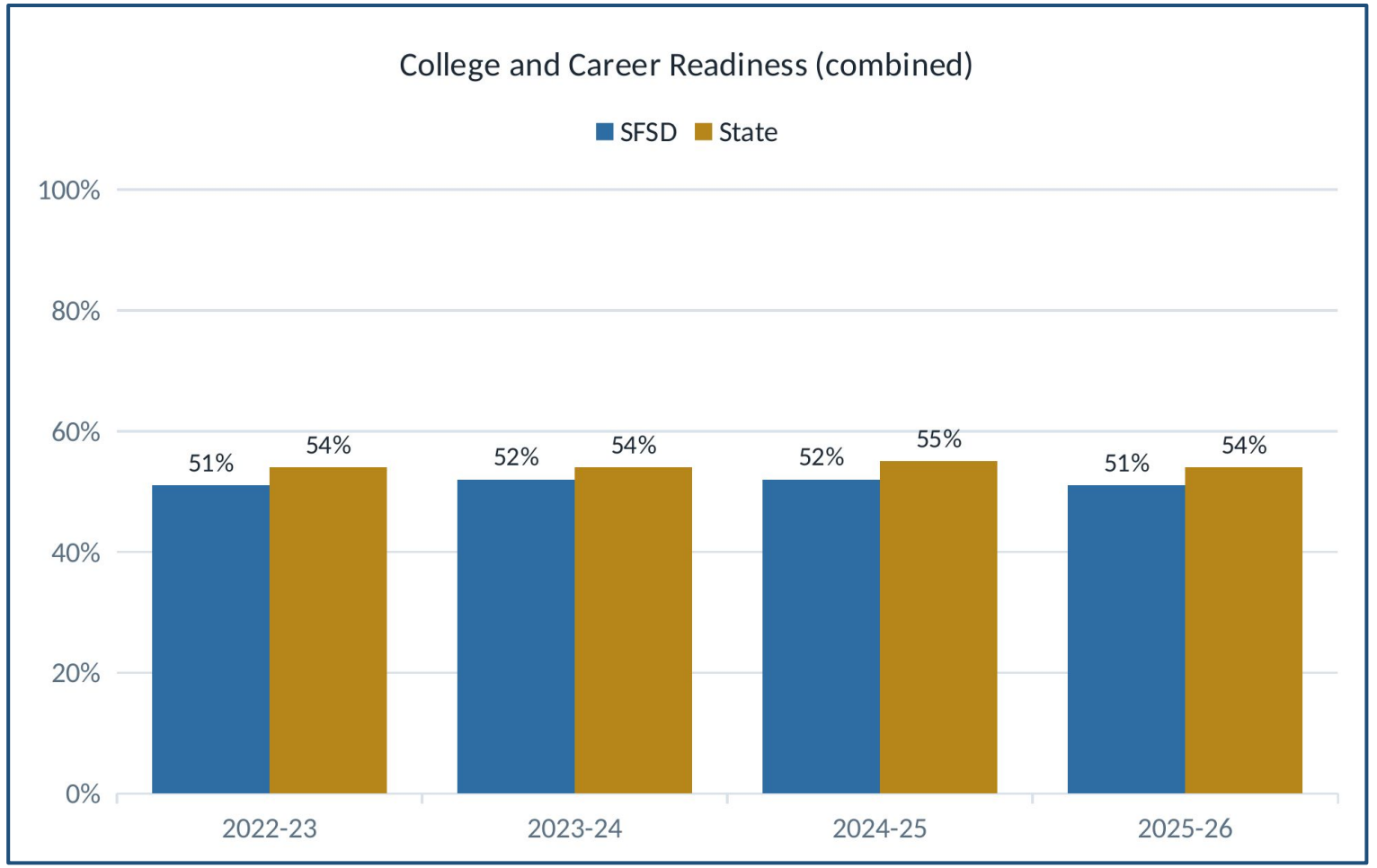


92.2%

Completer rate, 2025-26

- Up 1.7 points from 2024-25
- Above the state rate of 91.2%
- Counts students who persist beyond four years to earn a diploma or GED

College and career readiness held steady



Based on the class of 2025, reported on a one-year delay.

51%

College and career readiness

Combined indicator; state 54%

64%

College coursework readiness

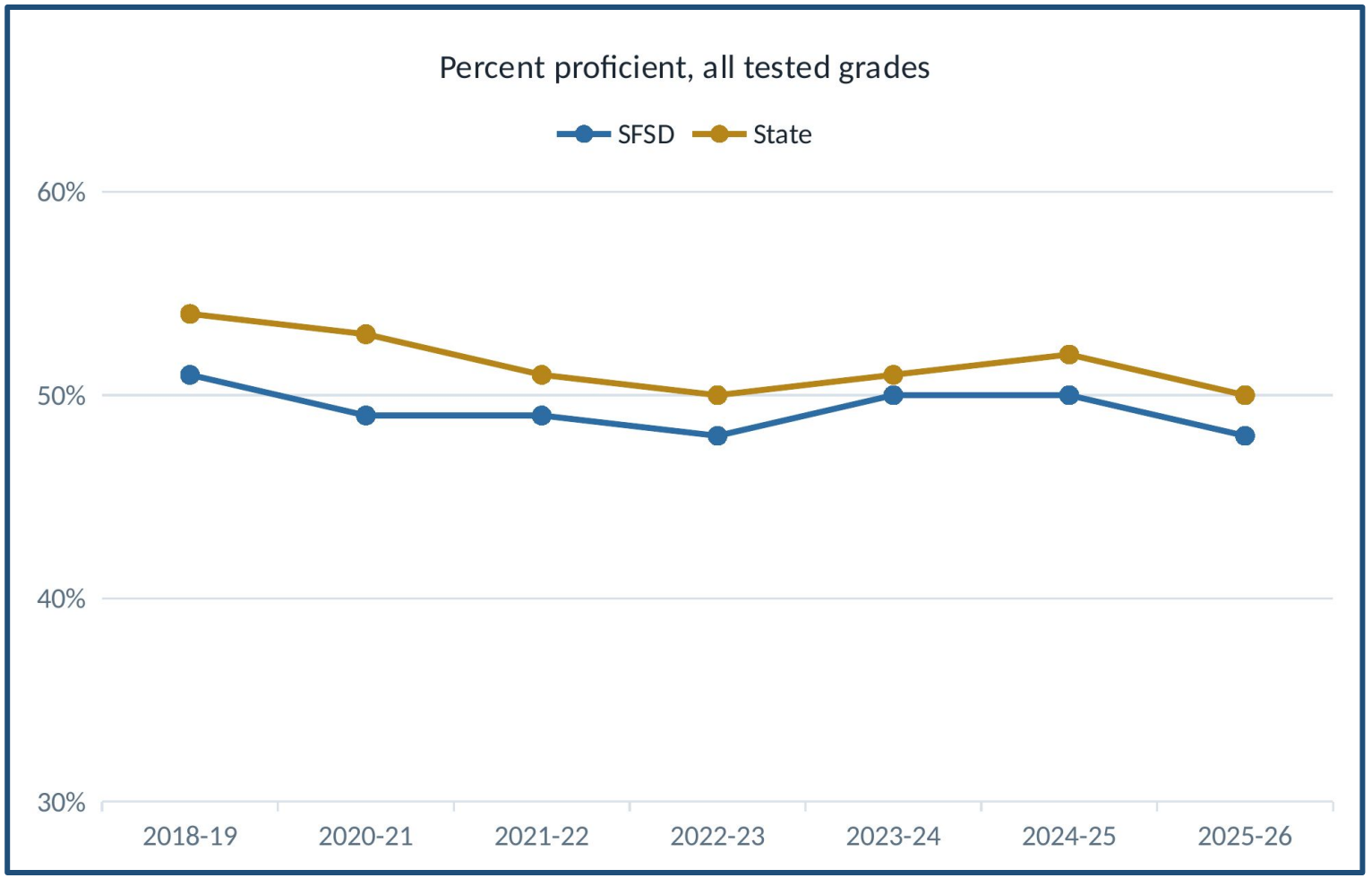
Up 2 points; gap to state cut from 9 to 6

55%

Assessment readiness

State 57%; both down 3 points

ELA: holding steady against the state



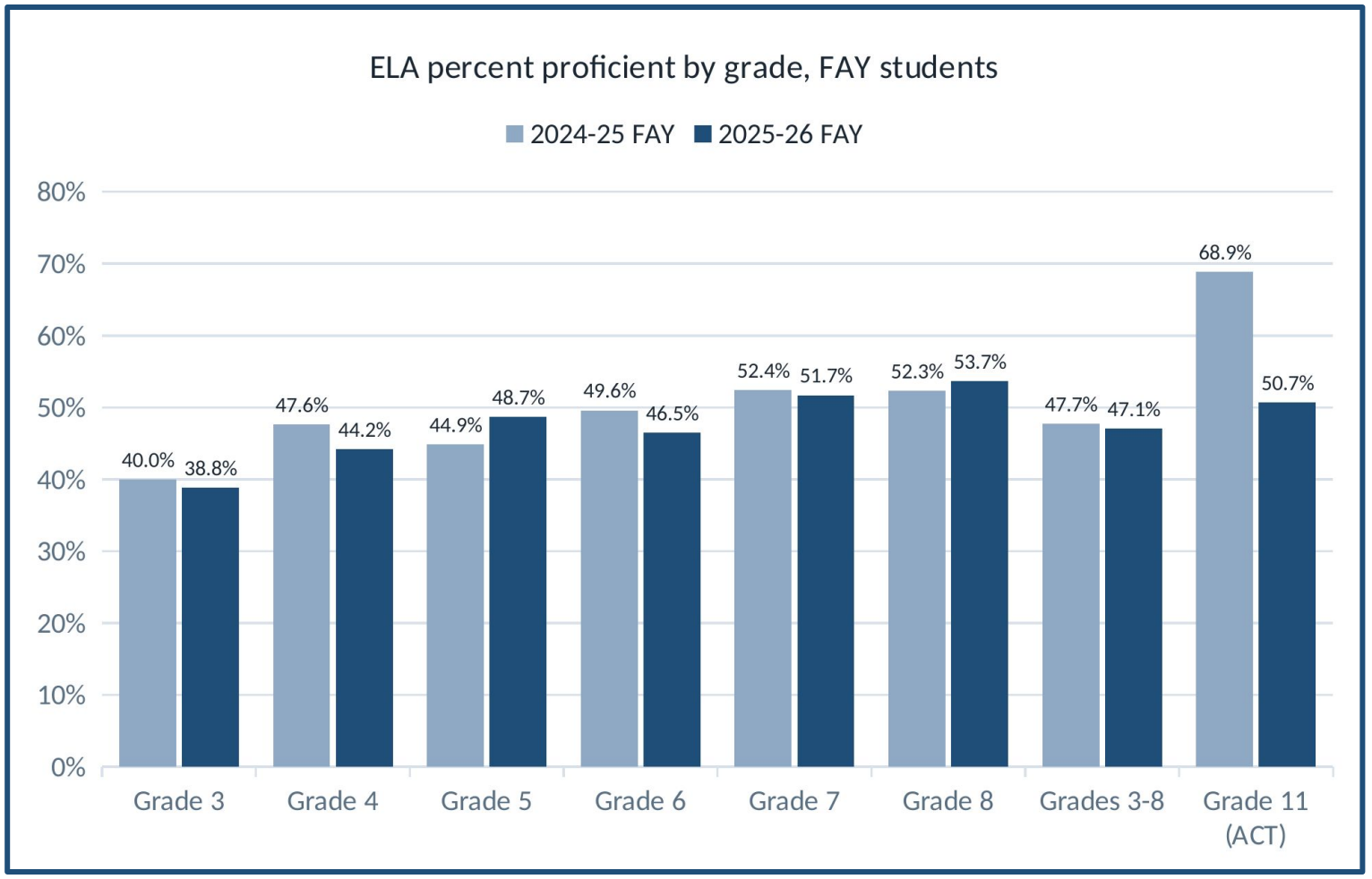
The SD Assessment was not administered in spring 2020; science was not reported in 2020-21.

48%

District ELA proficiency (state 50%)

- District and state each declined 2 points, so the gap held steady
- Grade 8 reached 53.7%, above the state for grade 8
- Each class in grades 3-8 scored higher than it did the year before
- Just over half of juniors were proficient on the ACT, slightly above the state

ELA by grade: grade 5 and grade 8 led the way



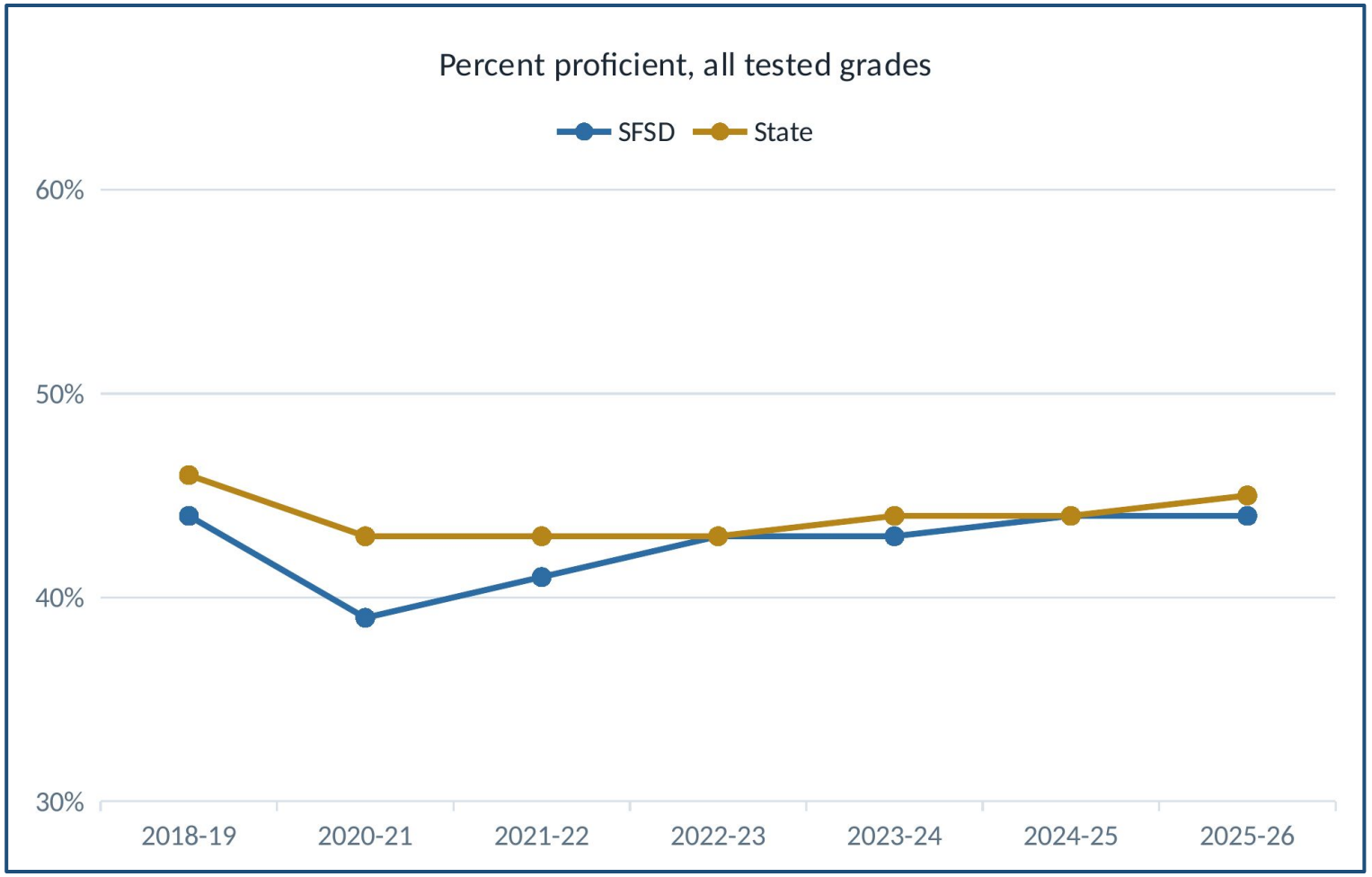
FAY = students enrolled for the full academic year. Grade 11 took the SD Assessment in 2024-25 and the ACT in 2025-26, so its results set a new baseline and are not directly comparable.

+3.7

points in grade 5 ELA, rising to 48.7%

- **Grade 8 rose 1.4 points to 53.7%, the highest in grades 3-8 and above the state (52.2%)**
- **Every class scored higher than it did the year before; the grade 3 to 4 class gained 4.2 points**
- **Grade 11: 50.7% proficient on the ACT, slightly above the state**

Math: steady at 44%, five points above 2020-21



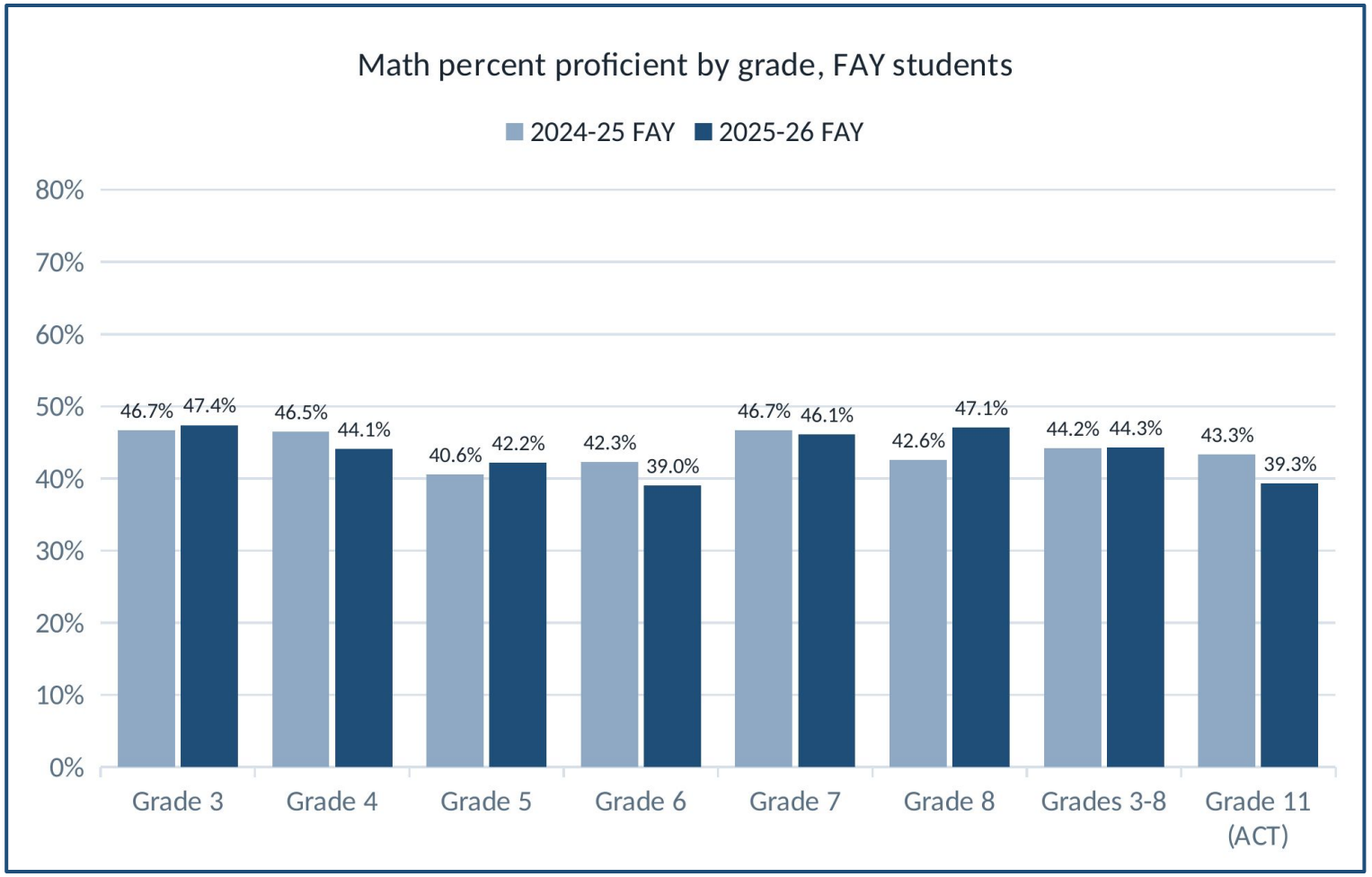
The SD Assessment was not administered in spring 2020; science was not reported in 2020-21.

44%

District math proficiency (state 45%)

- Grades 3-8 rose 1.3 points to 44.3%
- Grades 7 and 8 outperformed the state
- Students moving from grade 6 to 7 gained nearly 5 points
- Grade 11 ACT math results exceeded the state

Math by grade: grade 8 posted the largest gain



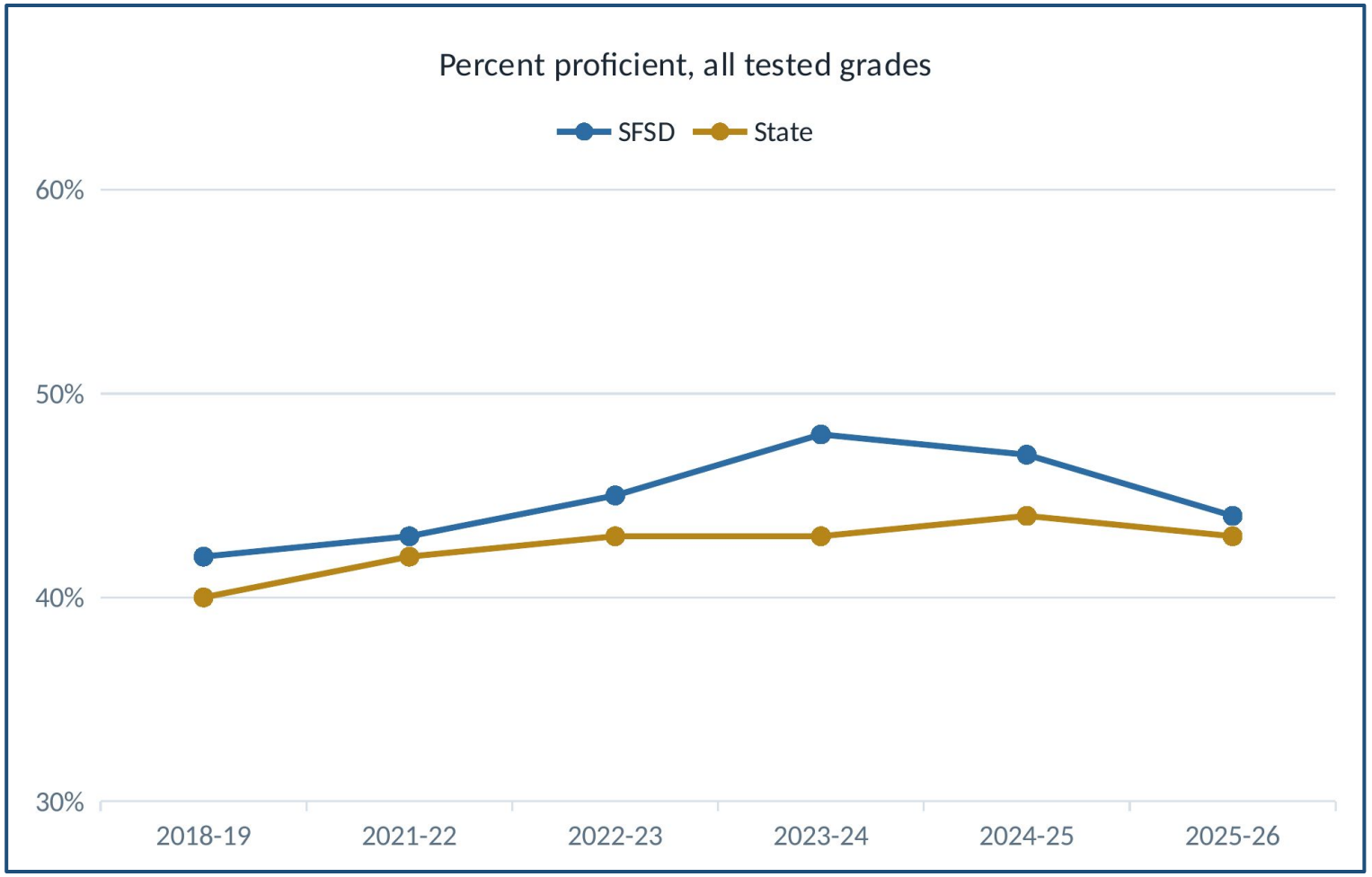
FAY = students enrolled for the full academic year. Grade 11 took the SD Assessment in 2024-25 and the ACT in 2025-26, so its results set a new baseline and are not directly comparable.

+4.5

points in grade 8 math, rising to 47.1%

- **Grade 8 is 3.3 points above the state (43.8%), and grade 7 is 1.6 points above**
- **Grade 5 rose 1.6 points and grade 3 rose 0.7 points**
- **The class moving from grade 6 to 7 gained 3.8 points**
- **Grade 11 ACT math results exceeded the state, setting a new baseline**

Science: above the state every year reported



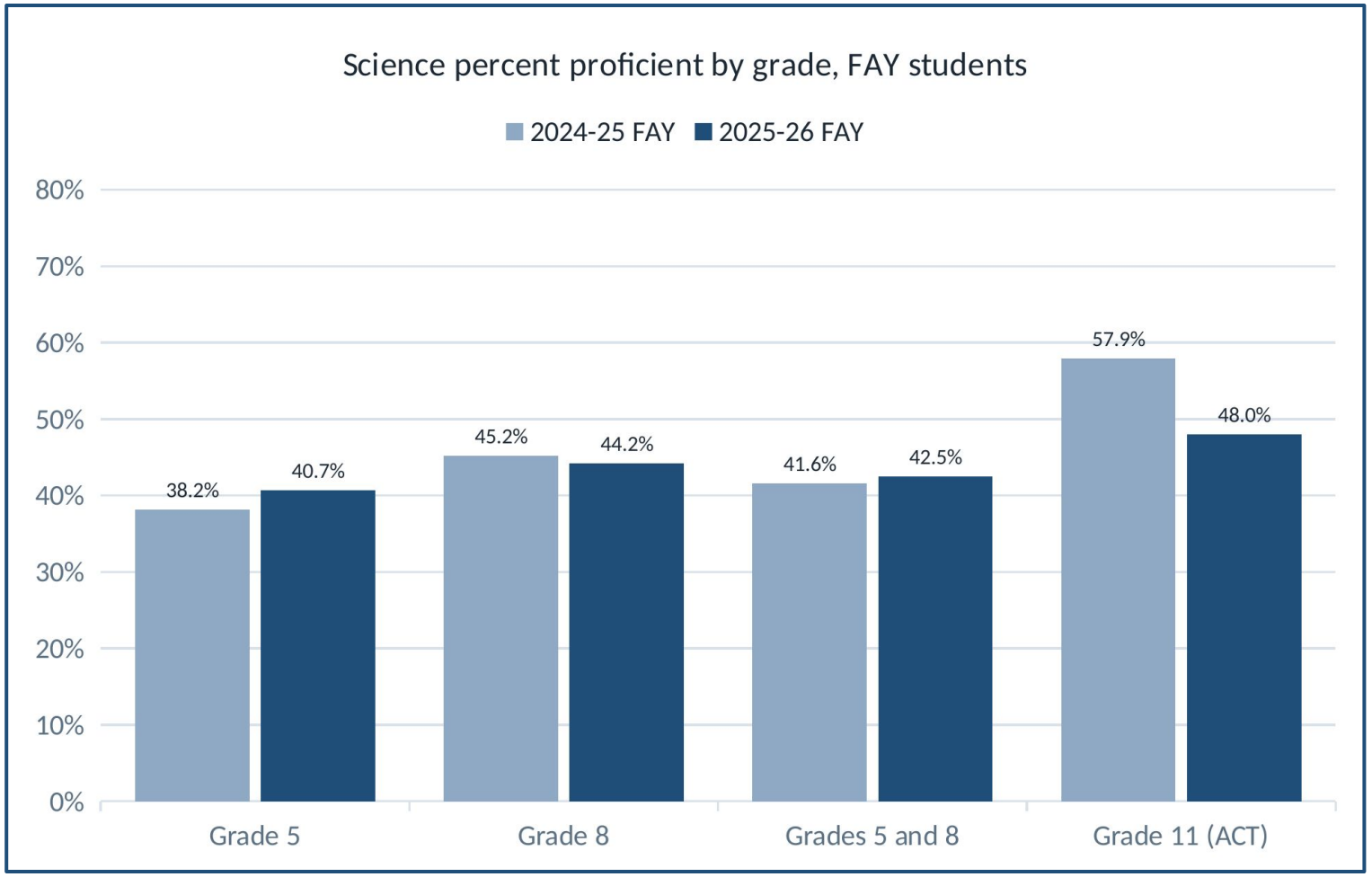
The SD Assessment was not administered in spring 2020; science was not reported in 2020-21.

44%

District science proficiency (state 43%)

- Grades 5 and 8 rose 1.9 points to 42.5%
- Grade 5 improved 3.4 points to 40.7%
- Grade 8 (44.2%) is nearly 3 points above the state
- Grade 11 (48.0%) is almost 2 points above the state

Science by grade: grade 5 improved



FAY = students enrolled for the full academic year. Grade 11 took the SD Assessment in 2024-25 and the ACT in 2025-26, so its results set a new baseline and are not directly comparable.

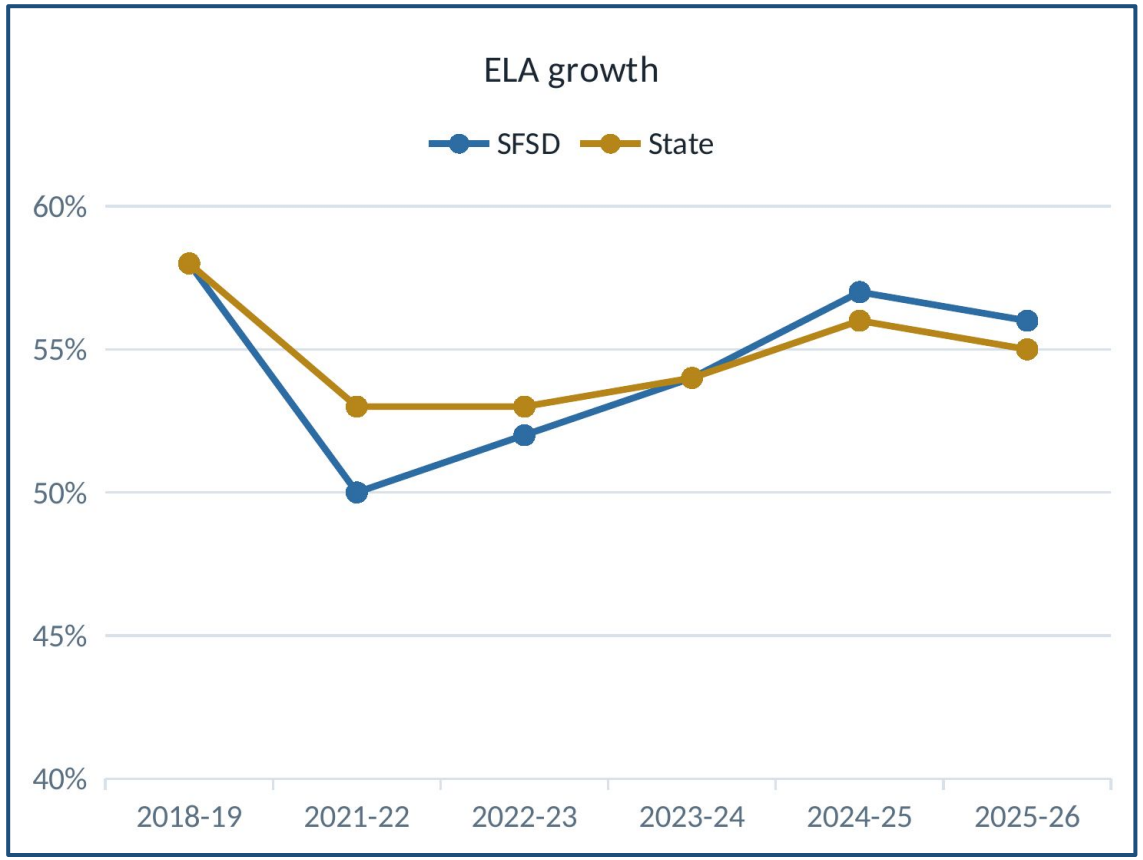
+2.5

points in grade 5 science, rising to 40.7%

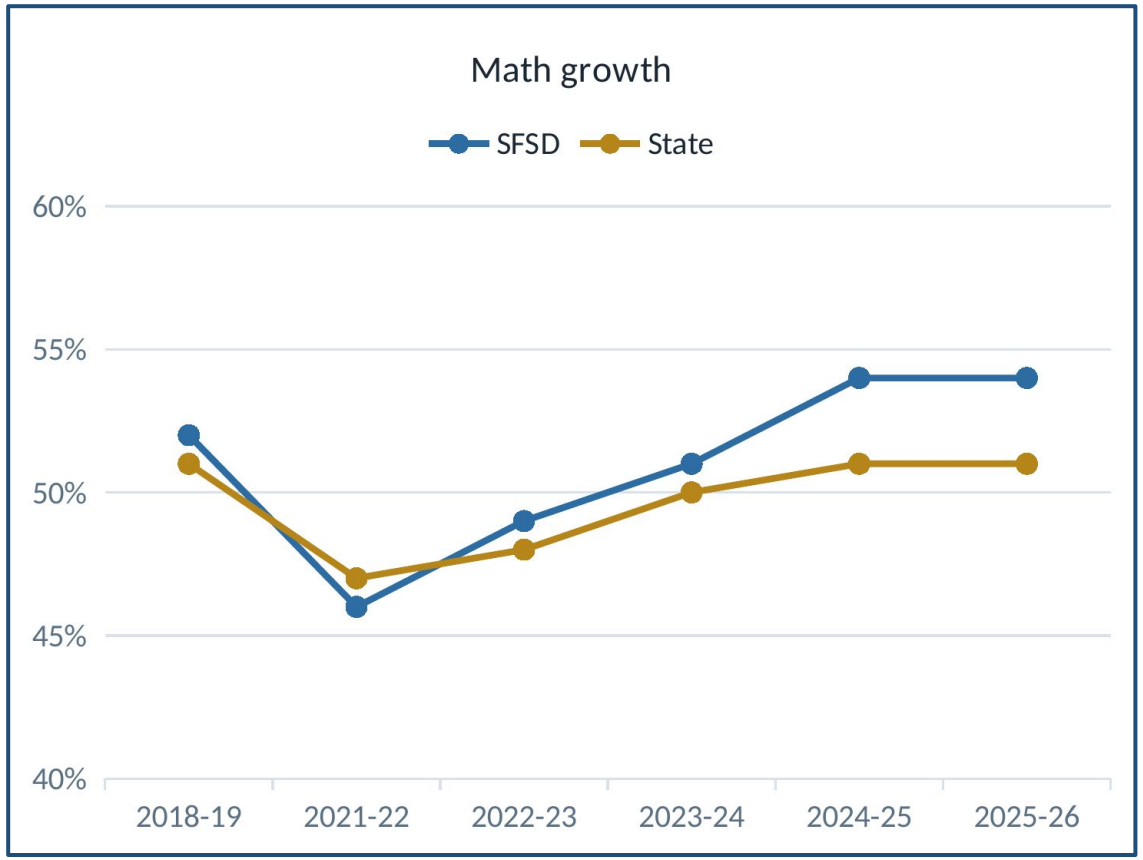
- **Grades 5 and 8 combined rose 0.8 point to 42.5%**
- **Grade 8 (44.2%) is nearly 3 points above the state (41.2%)**
- **Grade 11: 48.0% proficient on the ACT, almost 2 points above the state**

SFSD students outpace the state in academic growth

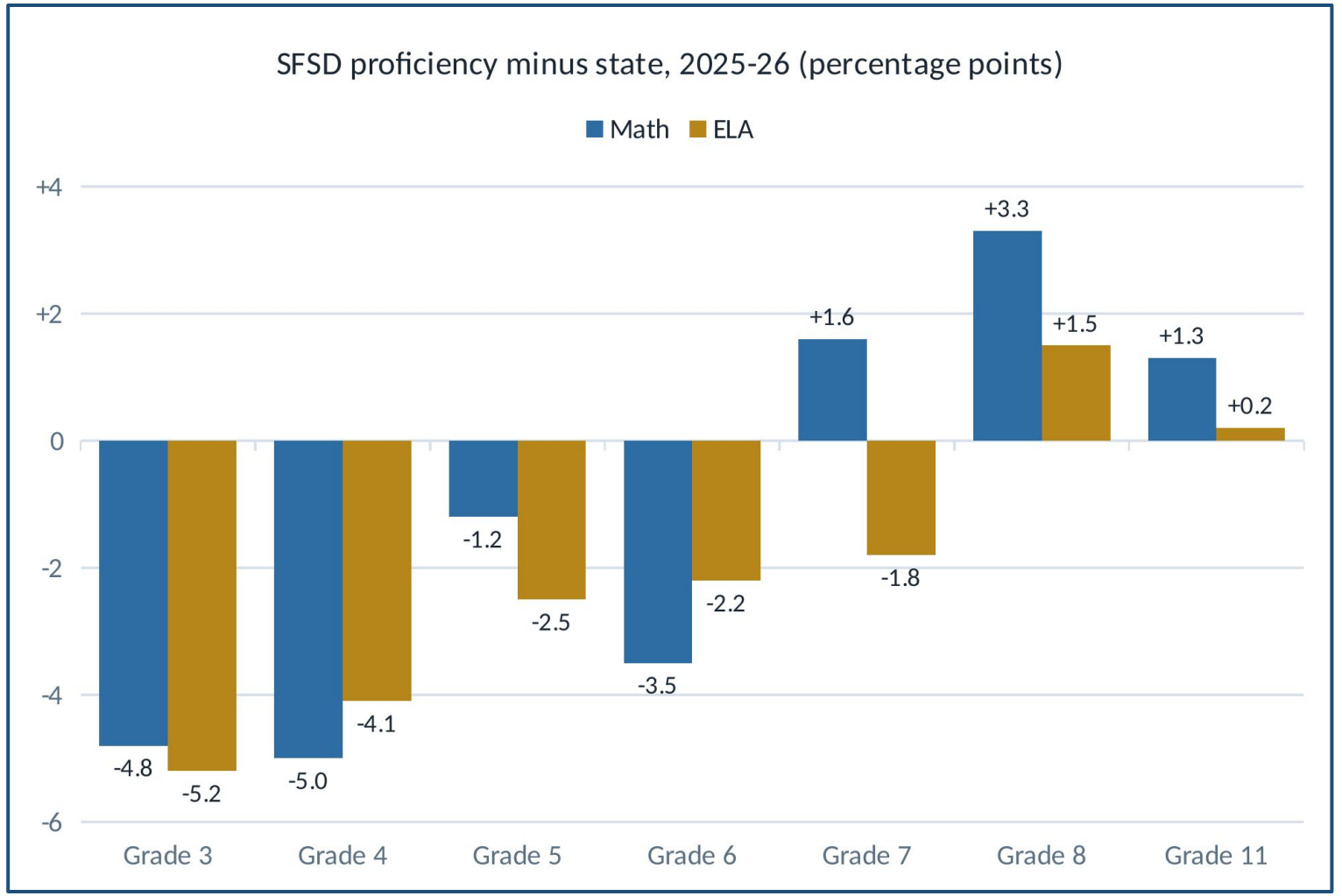
56% met the growth standard in ELA (state 55%)



54% met the growth standard in math (state 51%)



The longer students are with us, the stronger they perform

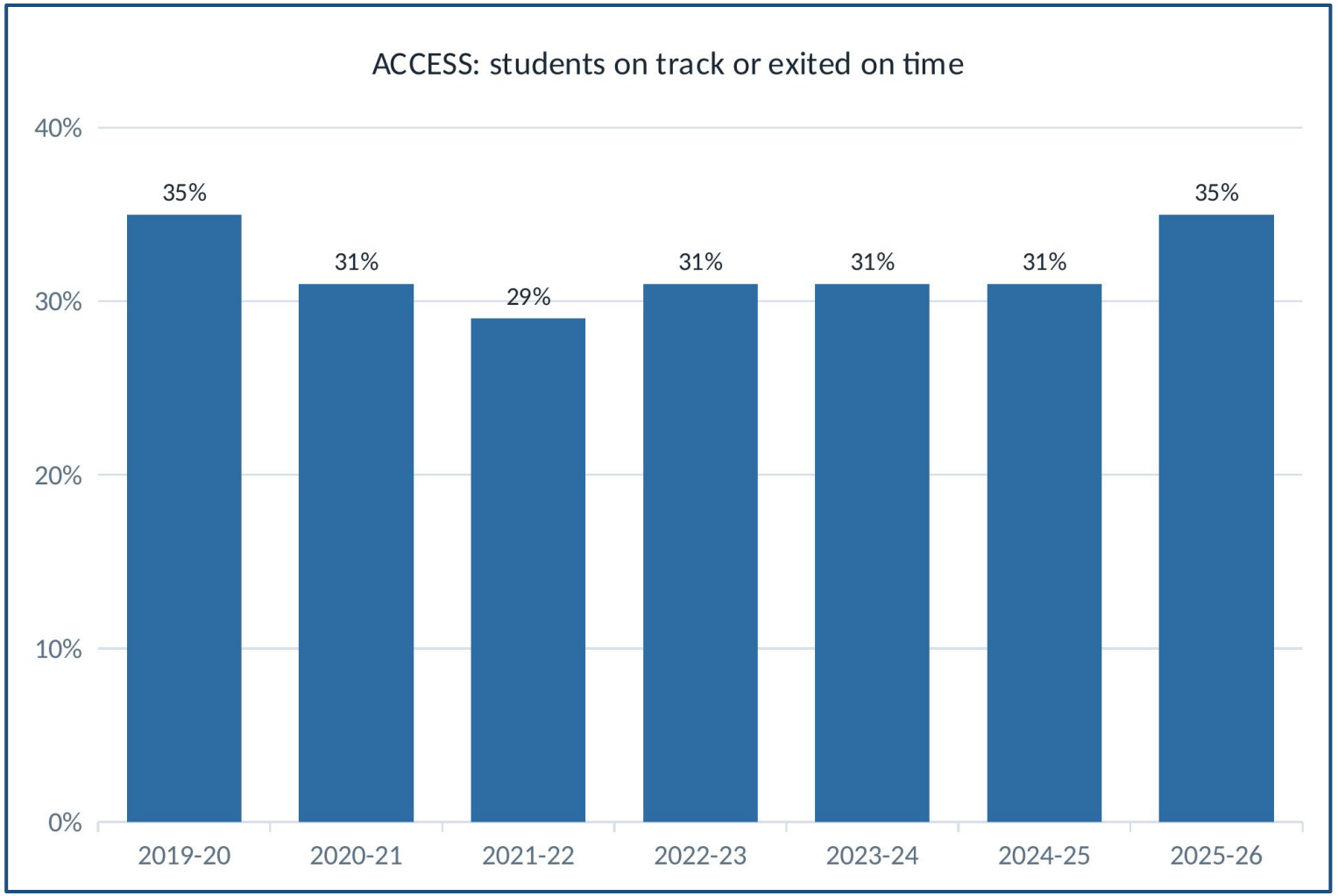


Grade 8

SFSD students outperform the state

- **Math: +3.3 points**
- **ELA: +1.5 points**
- **Science: +2.9 points**
- **The advantage continues in grade 11**

English learners made strong gains

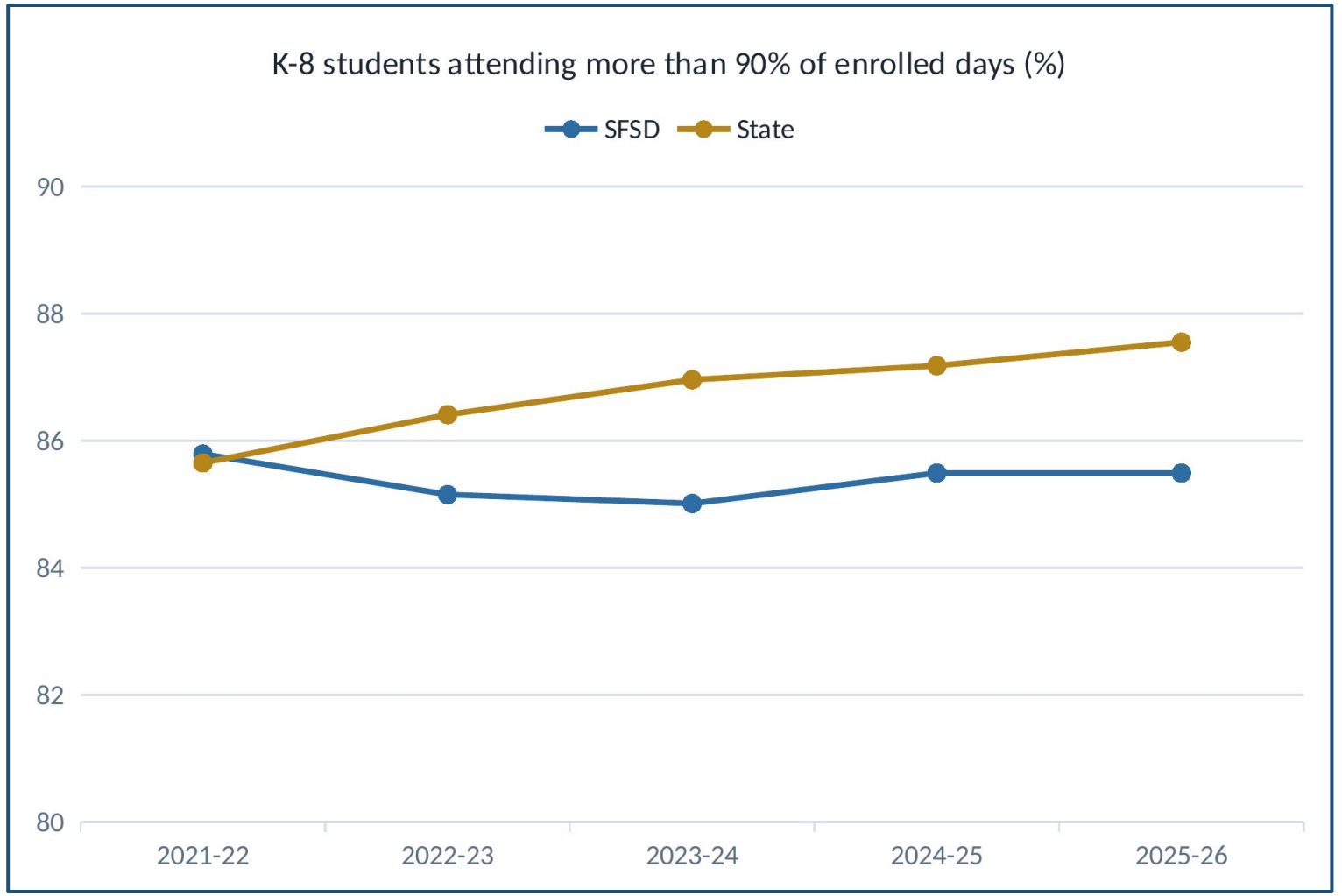


35%

Exited the program or on track to exit

- Up 4 points from 2024-25
- Matches the highest rate in seven years
- Progress is measured against a five-year growth curve to proficiency

Attendance held steady

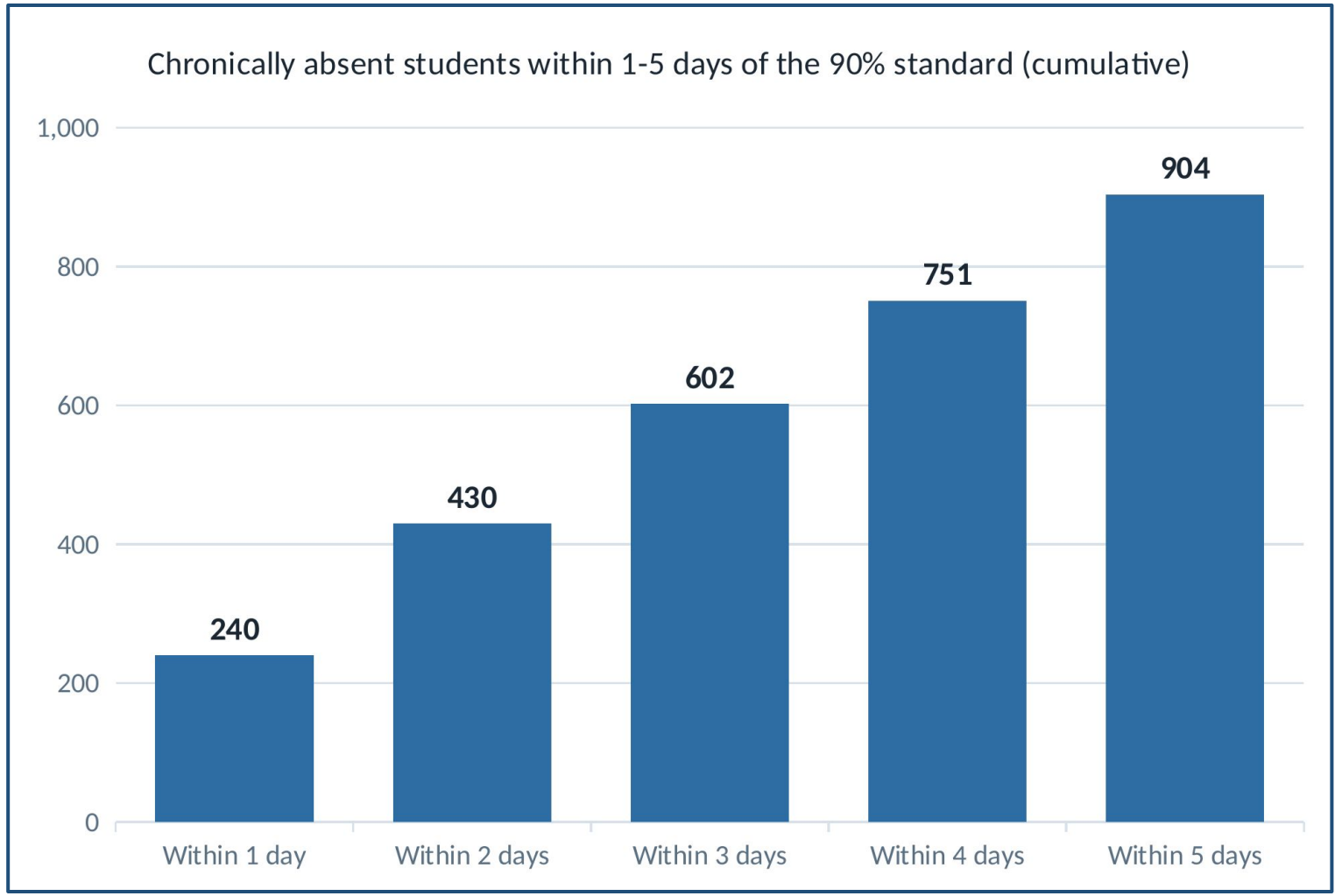


85.5%

of K-8 students attended more than 90% of their enrolled days

- Maintained the gains made in 2024-25
- Attendance remains a District priority

Many students are within reach of 90%



10%

of students below 90% missed the standard by one day or less

- 240 students within 1 day; 430 within 2 days
- If every student within 4 days had attended those days, the District would exceed 90%
- Targeted outreach to these students is a direct lever for improvement

Summary and next steps

What the data shows

- Graduation above the state for eight straight years; completer rate at 92%
- Grades 3-8 gained in ELA, math, and science
- Growth outpaces the state in ELA and math
- English learners: 35% exited or on track, up 4 points

Where we're focused

- Early-grade literacy and math
- Attendance, starting with students within a few days of 90%
- Building on the new grade 11 ACT baseline
- Using multiple measures so every student gets the support needed to graduate

Administrative recommendation: Acknowledge the Sioux Falls School District Academic/Accountability Report.

Advanced Placement and Dual Credit Report
EXECUTIVE SUMMARY

Purpose of Report: To provide the Sioux Falls School Board with comprehensive information on the District's 2025-26 Advanced Placement Program and Dual Credit participation.

The Sioux Falls School District (SFSD) continues to demonstrate strong academic achievement through its Advanced Placement (AP) and Dual Credit programs, which provide rigorous, college-level learning opportunities for high school students.

In the 2025-26 school year, 1,968 students took AP exams. SFSD students achieved an impressive 81% pass rate of three or higher, up 1%. The District offered more than 30 AP courses, allowing students to explore a wide range of advanced academic subjects. The College Board recognized 732 SFSD students with AP Scholar distinctions, reflecting their consistent high performance.

Five hundred eighteen students enrolled in Dual Credit options, earning college credit through courses approved by the South Dakota Board of Regents in partnership with Southeast Technical College and other postsecondary institutions. Several dual credit courses are now taught by SFSD staff, further expanding access while maintaining high instructional quality.

Together, these programs provide students with meaningful opportunities to engage in challenging coursework and achieve academic excellence.

Administrative Recommendation to the School Board: Acknowledge the District's 2026 Advanced Placement and Dual Credit Report.

Advanced Placement and Dual Credit Report

Purpose of Report:
This report provides the Sioux Falls School District Board with comprehensive information on the District's 2025-26 Advanced Placement Program and Dual Credit participation.

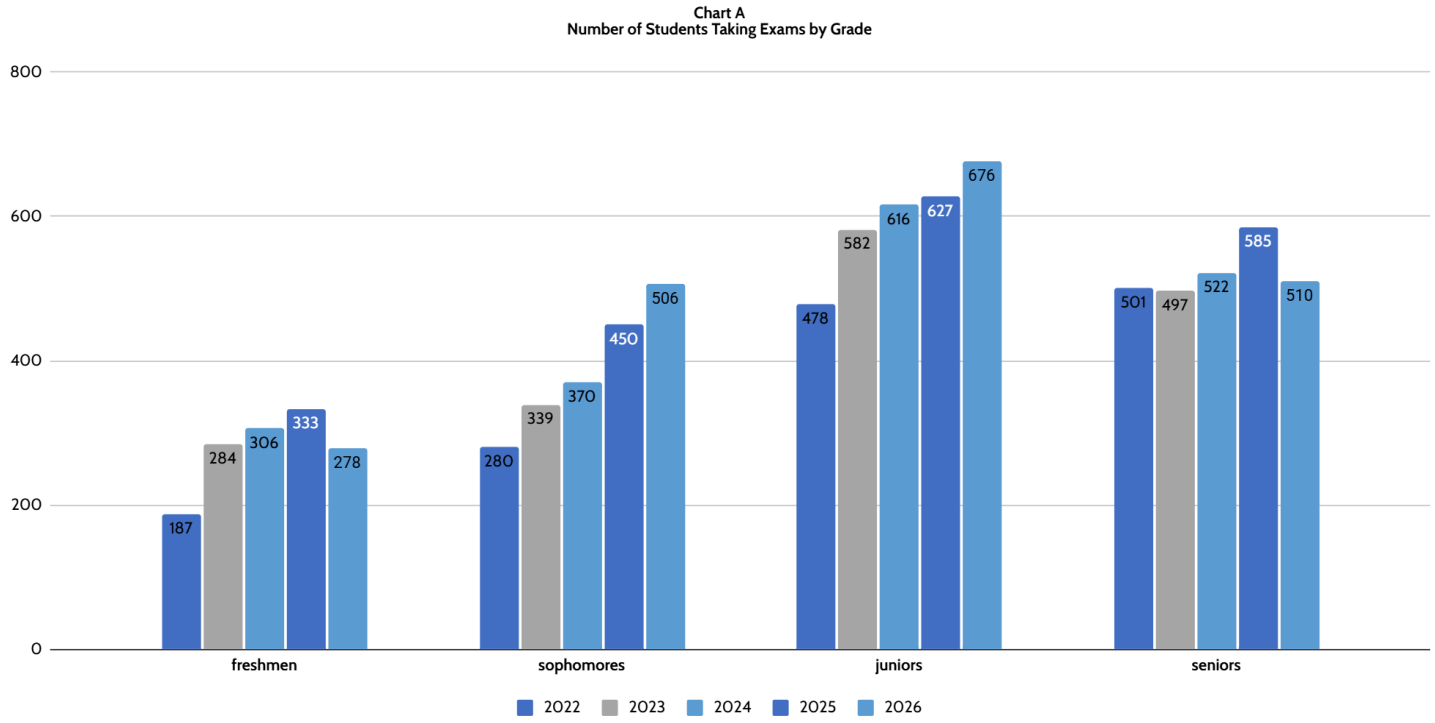
Priority Area:
Student Outcomes

Explanation (Advanced Placement):
The Advanced Placement (AP) program offers high school students the opportunity to engage in college-level coursework that is both academically challenging and rich in content. As a cornerstone of the district's high school curriculum, AP courses are approved and aligned with the rigorous standards set by the College Board, a non-profit organization dedicated to preparing students for success in college and beyond.

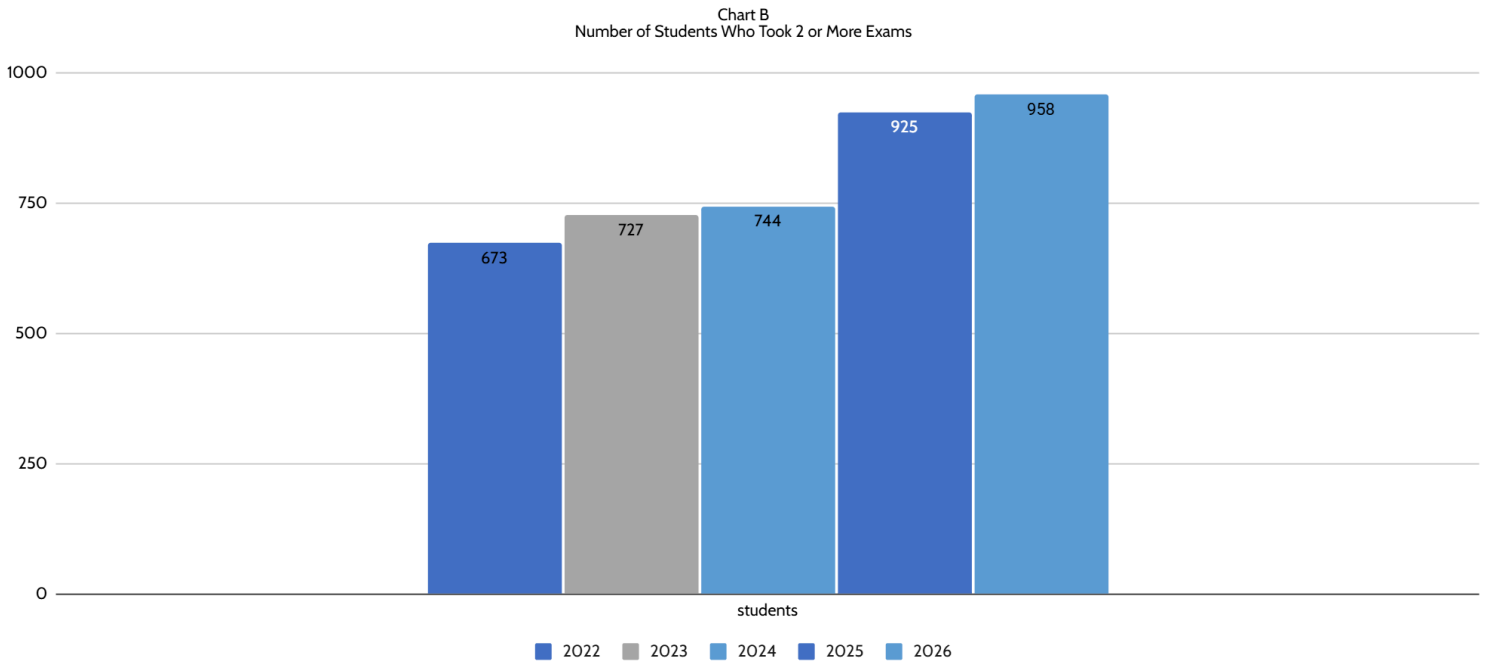
At the end of each AP course, students may take the AP exam, which is also designed and administered by the College Board. Exam scores are reported on a scale from 1 to 5, with a score of 3 or higher considered a passing mark. Colleges and universities determine whether the AP class will transfer as college credit or exempt the student from taking other college courses based on the student's AP exam scores.

Enrollment: During the 2025-26 school year, students could enroll in AP classes in various subjects, including English, mathematics, social studies, science, fine arts, and world languages. The district offered over 30 distinct AP course options in 2025-26, allowing students to explore a wide range of academic subjects. Specific courses included composition, literature, computer, history, geography, chemistry, calculus, statistics, biology, physics, environmental science, Spanish language, music theory, macroeconomics, government, psychology, research, and studio art. In the 2025-26 school year, 1,968 students took 3,474 AP exams. Students from the Sioux Falls School District accounted for over half of all AP exams taken in South Dakota.

Chart A below shows the number of exams students took in grades 9-12. Students are encouraged to take at least one AP course during their high school career, with the flexibility to choose from a broad range of subjects that align with their academic interests and post-secondary goals.



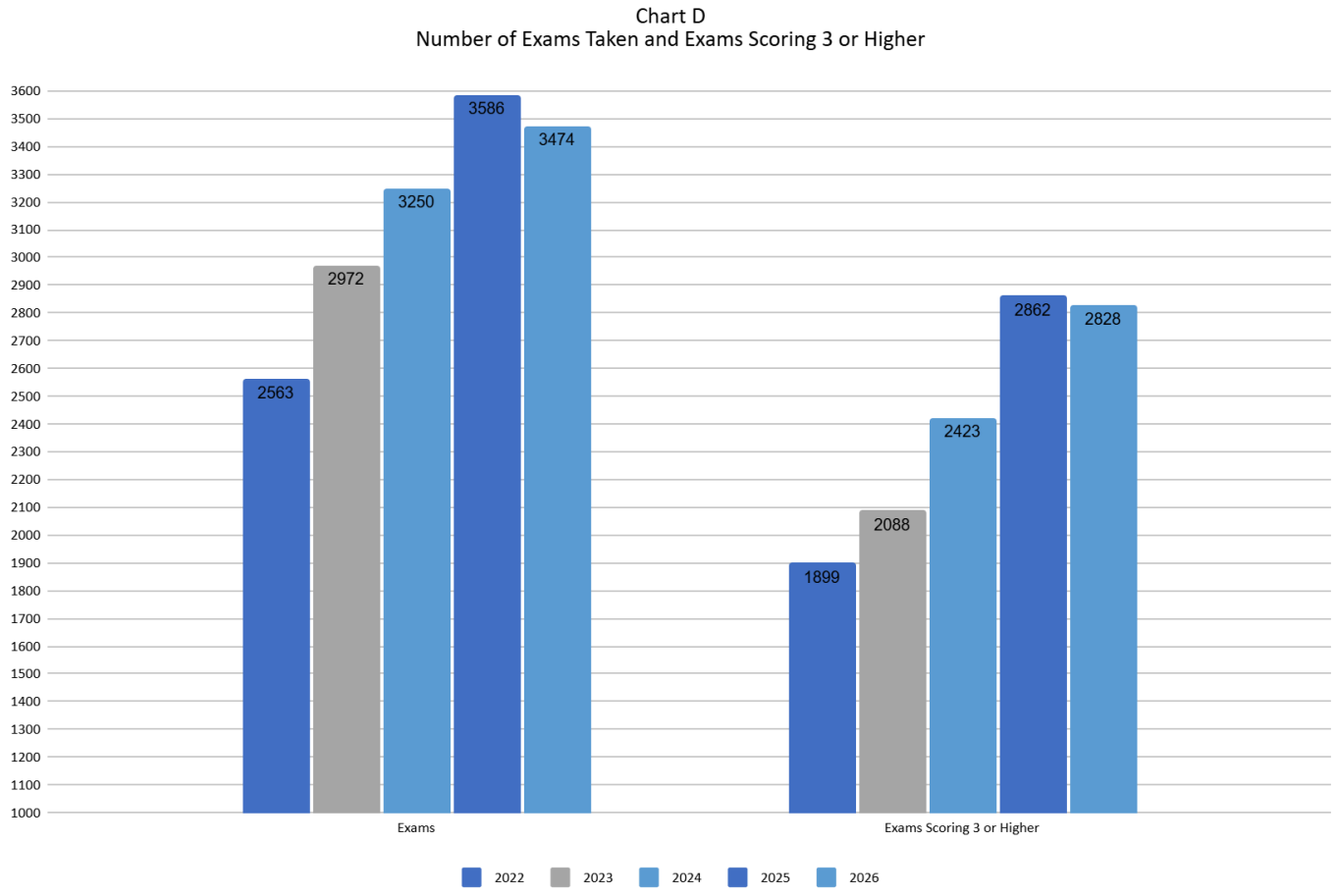
All students are encouraged to enroll in at least one AP course during their high school years. A significant number of students choose to take multiple AP exams each year. Chart B below illustrates the number of students who took two or more AP exams.



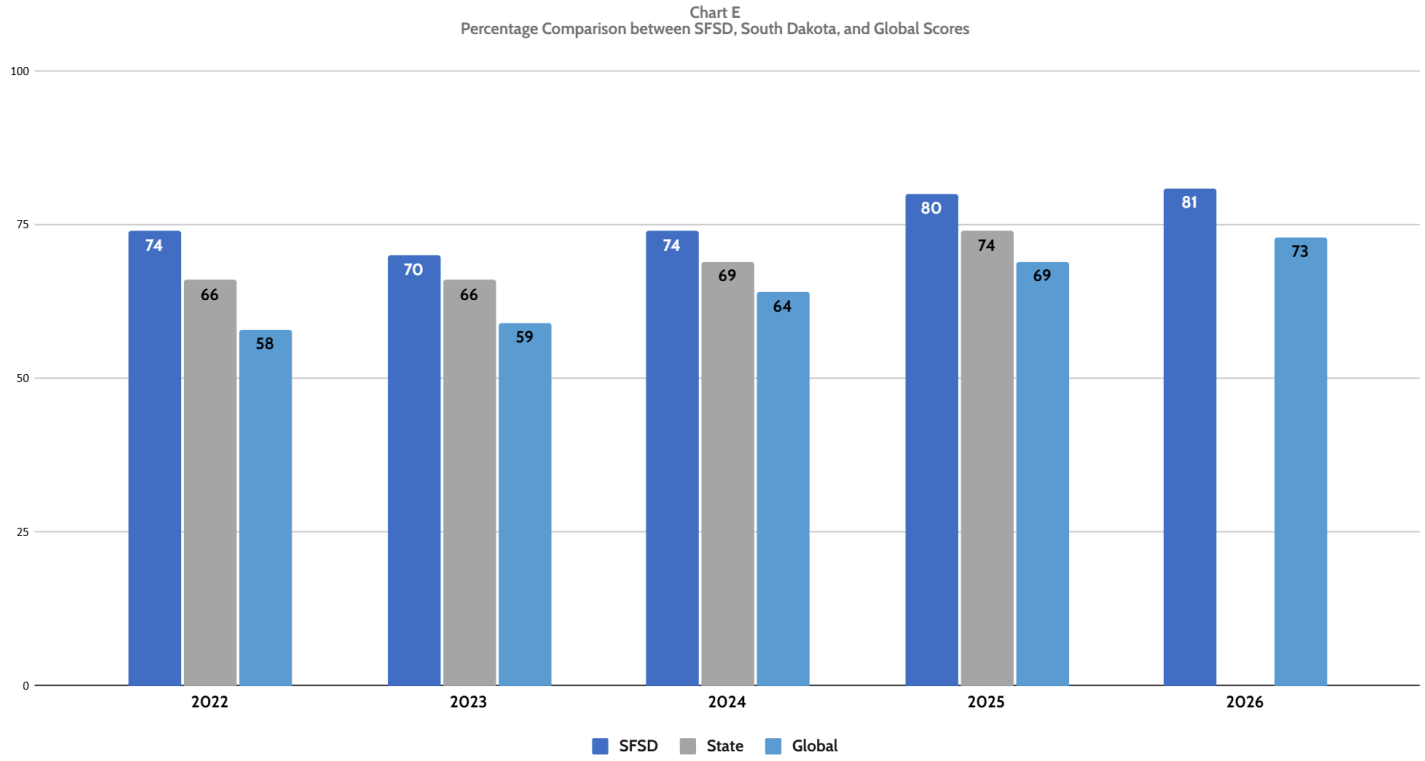
A goal of the AP Program is to continue increasing the number of exams taken by minority students. Chart C below shows the number of AP students disaggregated by ethnicity.

Chart C: Number of Exams Taken by Race/Ethnicity								
	White	*Hispanic*	*Black*	*American Indian*	*Asian*	*Pacific Islander*	*2 or more races*	*No response*
2022	1092	90	78	15	59	2	79	55
2023	1234	125	116	13	65	1	81	67
2024	1303	146	153	20	62	2	72	56
2025	1407	180	160	12	73	1	88	74
2026	1351	169	183	11	51	5	97	103

Chart D below shows the number of exams taken over the past four years and how many scored 3 or higher. In the 2025-26 school year, 3,474 exams were administered, with 2,828 achieving a passing score of 3 or above.



In 2025-26, an impressive 81 percent of AP students scored three or higher, a testament to the success of our AP Program. Sioux Falls School District students consistently outperform both state and national averages, with a global pass rate of 73 percent. South Dakota results are not available for 2025-26. Chart E below compares AP pass rates and further highlights our program's success.



The College Board recognizes students with AP Scholar Awards in various categories. In the 2025-26 school year, 732 students in the Sioux Falls School District received AP Scholar Awards. Table 1 shows the number of students who received these awards and explains each.

Table 1

Award	Number of Students	Award Description
AP Scholar	313	Received a score of 3 or higher on three or more AP exams
AP Scholar with Honors	144	Received an average score of 3.25 or higher on all AP exams and a score of 3 on four or more of these exams
AP Scholar with Distinction	275	Received an average score of 3.5 on all AP exams taken and scores of 3 or higher on five or more of these exams
AP Capstone Diploma	2	Earned scores of 3 or higher on AP Seminar and AP Research and four additional AP exams
AP Seminar & Research Certificate	1	Earned scores of 3 or higher in AP Seminar and AP Research
AP International Diploma	1	Earned scores of 3 or higher on 5 or more exams across at least 4 content areas

Below is the year-over-year comparison of these awards.

District Results

	2020	2021	2022	2023	2024	2025	2026
Grand Total	100.0% 4	100.0% 3	100.0% 9	100.0% 478	100.0% 561	100.0% 679	100.0% 732
AP Capstone Diploma	100.0% 4	33.3% 1	55.6% 5	3.3% 16	0.5% 3	1.3% 9	0.3% 2
AP International Diploma						0.1% 1	0.1% 1
AP Scholar				40.8% 195	44.2% 248	42.1% 286	42.8% 313
AP Scholar with Distinction				36.8% 176	35.7% 200	38.6% 262	37.6% 275
AP Scholar with Honor				22.4% 107	20.0% 112	19.3% 131	19.7% 144
AP Seminar and Research Certificate		66.7% 2	44.4% 4		1.1% 6	0.1% 1	0.1% 1

Explanation (Dual Credit):
The Sioux Falls School District offers high school students the opportunity to earn college credit by enrolling in dual credit courses, bridging the gap between secondary and higher education. To enroll in these courses, students must meet the eligibility criteria set by the South Dakota Board of Regents or a participating post-secondary institution.

The Sioux Falls School District has taken steps to enhance the accessibility and quality of dual credit options. Several college-level courses are now taught in person by Sioux Falls School District employees. This approach not only ensures a high standard of education but also allows students to interact directly with their instructors.

Additionally, many Career and Technical Education Academy courses provide dual credit opportunities. Students involved in programs such as the Avera Academy or Sanford's Classrooms to Careers earn dual credit through Southeast Technical College.

Enrollment: Dual credit participation remains robust, and the growth and evolution of these programs over the past four years underscore the district's commitment to providing students with diverse and convenient educational opportunities. Sioux Falls School District students included 518 students enrolled in dual credit during the 2025-26 school year.

Chart F below shows the number of students who have taken a dual credit course.

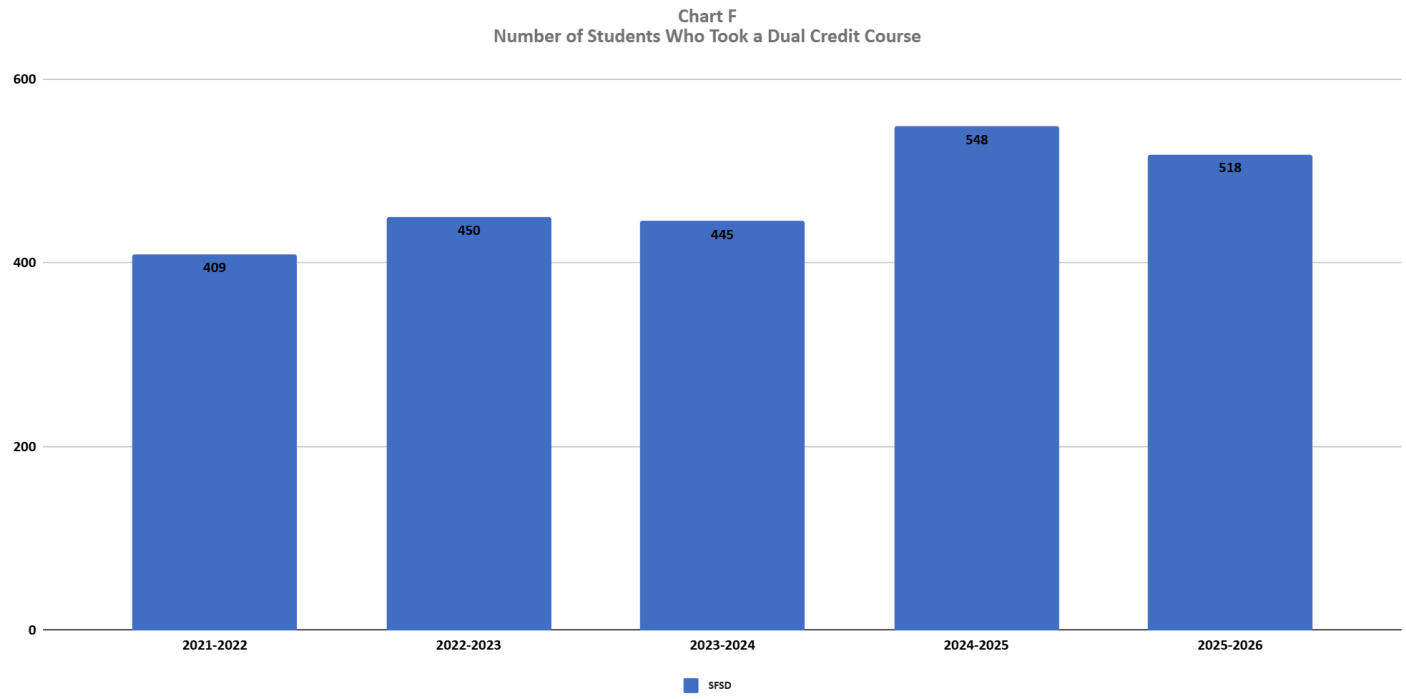
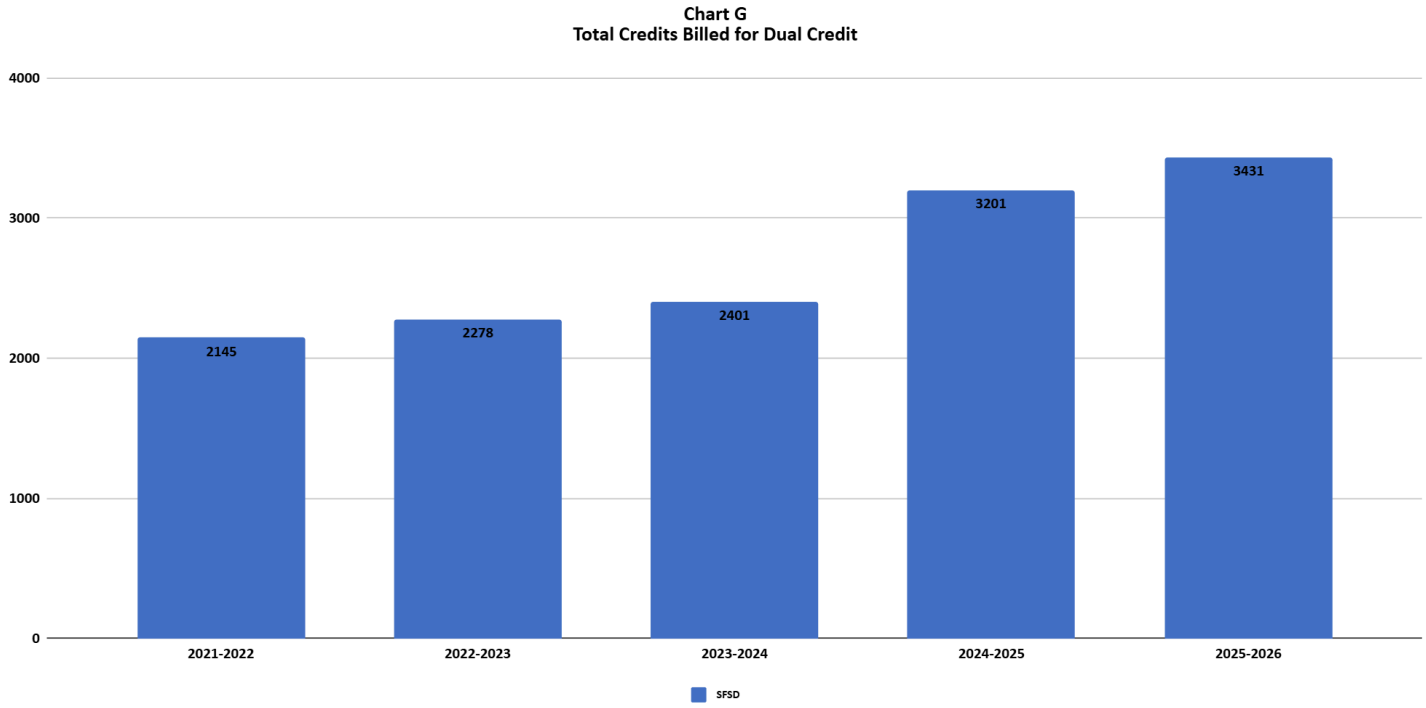


Chart G below shows the number of dual credits billed. The number of credits earned increased.



Costs:
The FY26 Advanced Placement incentive budget totaled $145,380. This funding supports professional development expenses for AP teachers, including attendance at AP conferences and institutes, purchasing classroom materials to enhance course content, facility rentals during testing, and compensation for test proctors.

In 2025, students were charged a $99 fee for each AP exam and $129 for the AP Seminar and AP Research exams. The Sioux Falls School District is committed to ensuring that financial barriers do not limit student participation. Students demonstrating financial need are eligible to take AP exams at no cost under the guidelines established by the College Board and the South Dakota Department of Education.

Beyond exam fee support, the district continues to invest in the growth and quality of AP programming by providing resources to implement new courses, acquire specialized laboratory equipment, and support ongoing professional development for staff.

Committee Participation:
The Sioux Falls School District AP Committee meets regularly and includes administrators, AP coordinators, AP teachers, and parents. The committee's primary objective is to promote the AP program and support strong student performance on AP exams.

Summary:
The Advanced Placement and Dual Credit Programs allow students to complete rigorous college-preparatory coursework. During the 2025-26 school year, 1,968 students took AP exams in various subjects. Of the 3,474 AP exams administered, 81% earned a score of 3 or

higher, surpassing both state and global averages. In recognition of their exceptional achievements, the College Board honored 732 Sioux Falls School District AP Scholar Award winners in 2026.

The Sioux Falls School District AP Committee guides the program and discusses strategies to increase student participation in AP courses. The Sioux Falls School District continues collaborating with post-secondary partners to expand dual credit opportunities for students.

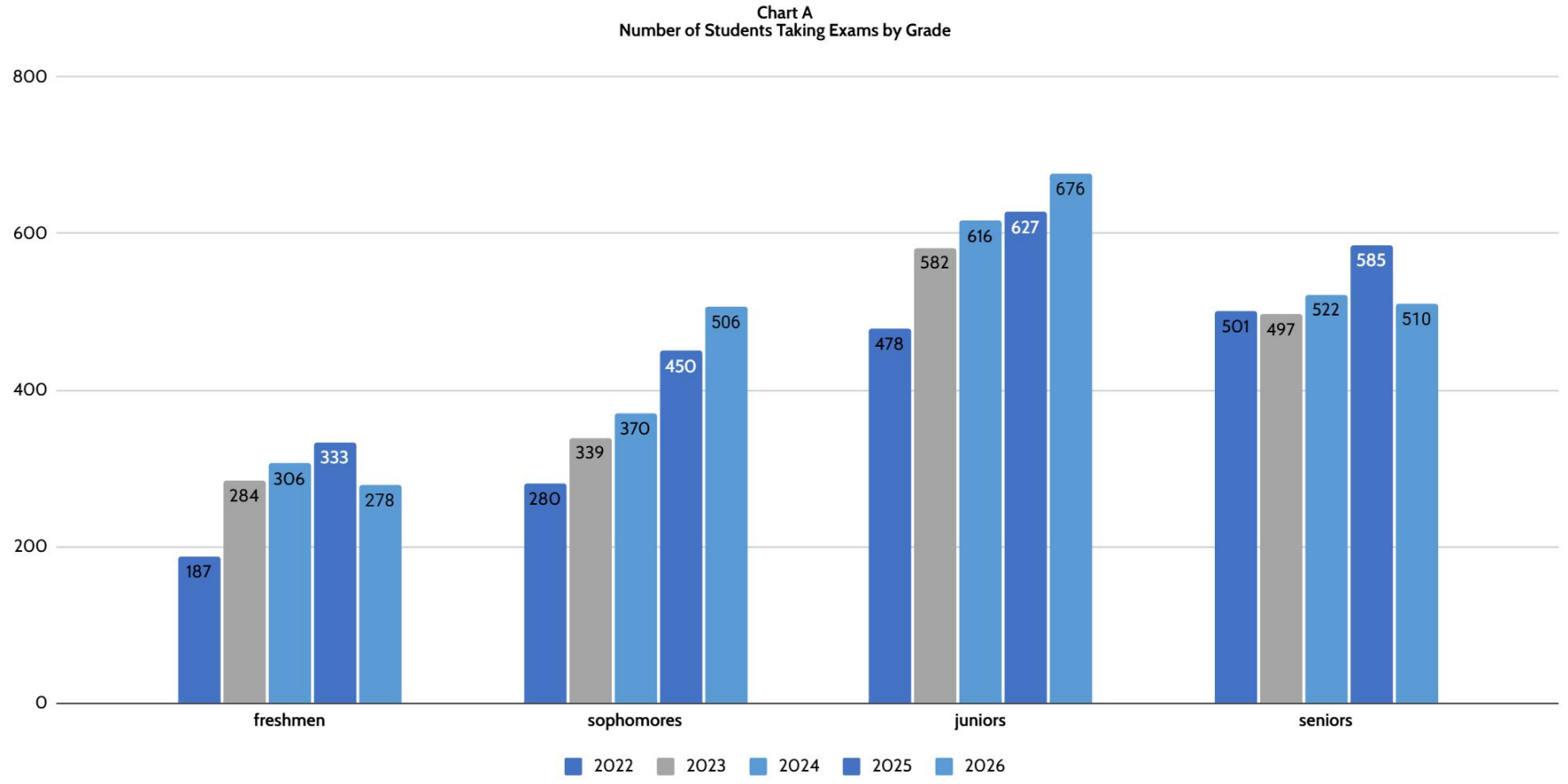
Administrative Recommendation to the School Board: Acknowledge the Sioux Falls School District's Advanced Placement and Dual Credit Report.

Advanced Placement and Dual Credit Report

November 9, 2026

AP Courses

2-D Art and Design
3-D Art and Design
African American Studies
Biology
Calculus AB
Calculus BC
Chemistry
Computer Science A
Computer Science Principles
Drawing
English Language and Composition
English Literature and Composition
Environmental Science
European History
Human Geography
Macroeconomics
Microeconomics
Music Theory
Physics 1
Physics 2
Physics C: Electricity and Magnetism
Physics C: Mechanics
Precalculus
Psychology
Research
Seminar
Spanish Language and Culture
Spanish Literature and Culture
Statistics
United States Government and Politics
United States History
World History: Modern


Chart A
Number of Students Taking Exams by Grade
800
600
400
200
0
187
284
306
333
278
280
339
370
450
506
478
582
616
627
676
501
497
522
585
510
freshmen
sophomores
juniors
seniors
2022
2023
2024
2025
2026

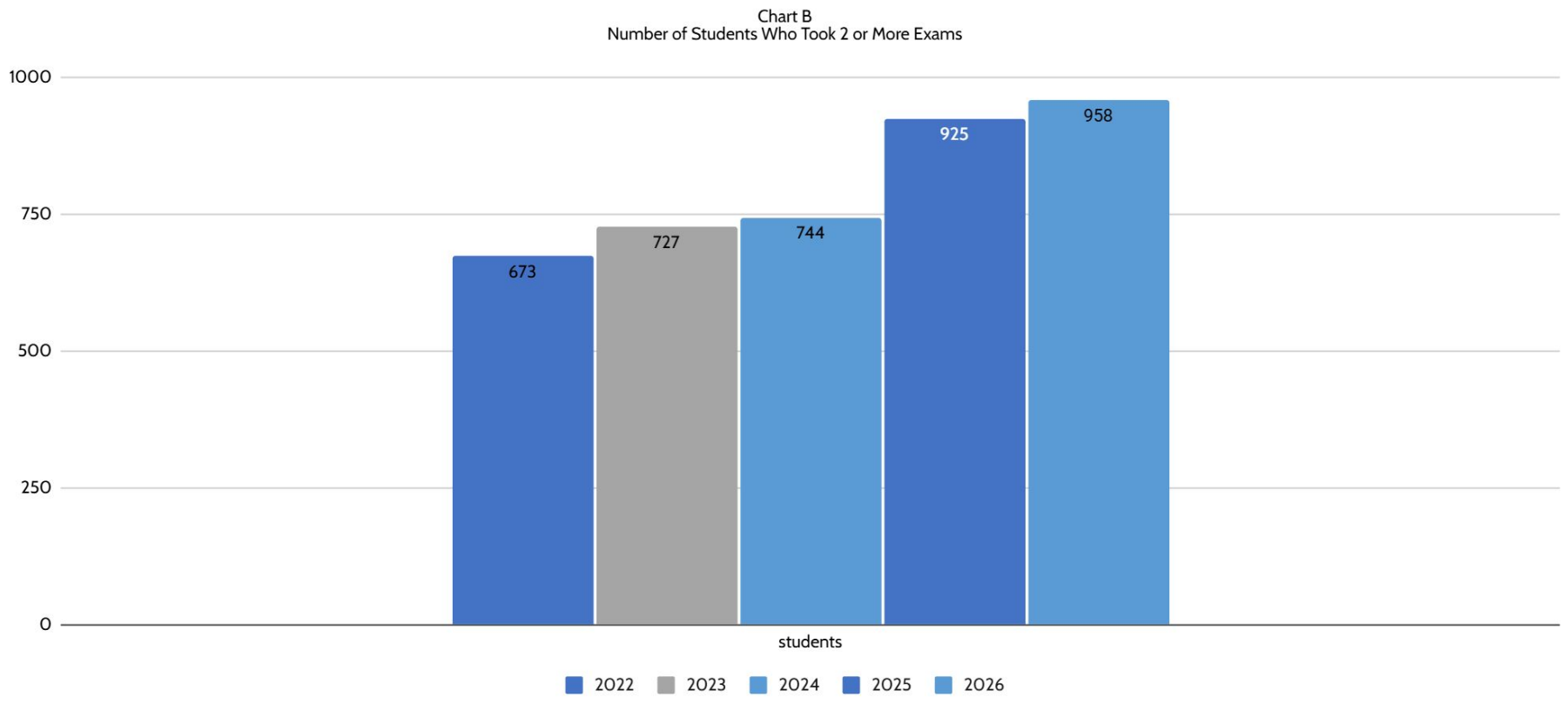

Chart B
Number of Students Who Took 2 or More Exams
1000
750
500
250
0
673
727
744
925
958
students
2022
2023
2024
2025
2026

Chart C: Number of Exams Taken by Race/Ethnicity

	White	*Hispanic*	*Black*	*American Indian*	*Asian*	*Pacific Islander*	*2 or more races*	*No response*
2022	1092	90	78	15	59	2	79	55
2023	1234	125	116	13	65	1	81	67
2024	1303	146	153	20	62	2	72	56
2025	1407	180	160	12	73	1	88	74
2026	1351	169	183	11	51	5	97	103

Chart D
Number of Exams Taken and Exams Scoring 3 or Higher

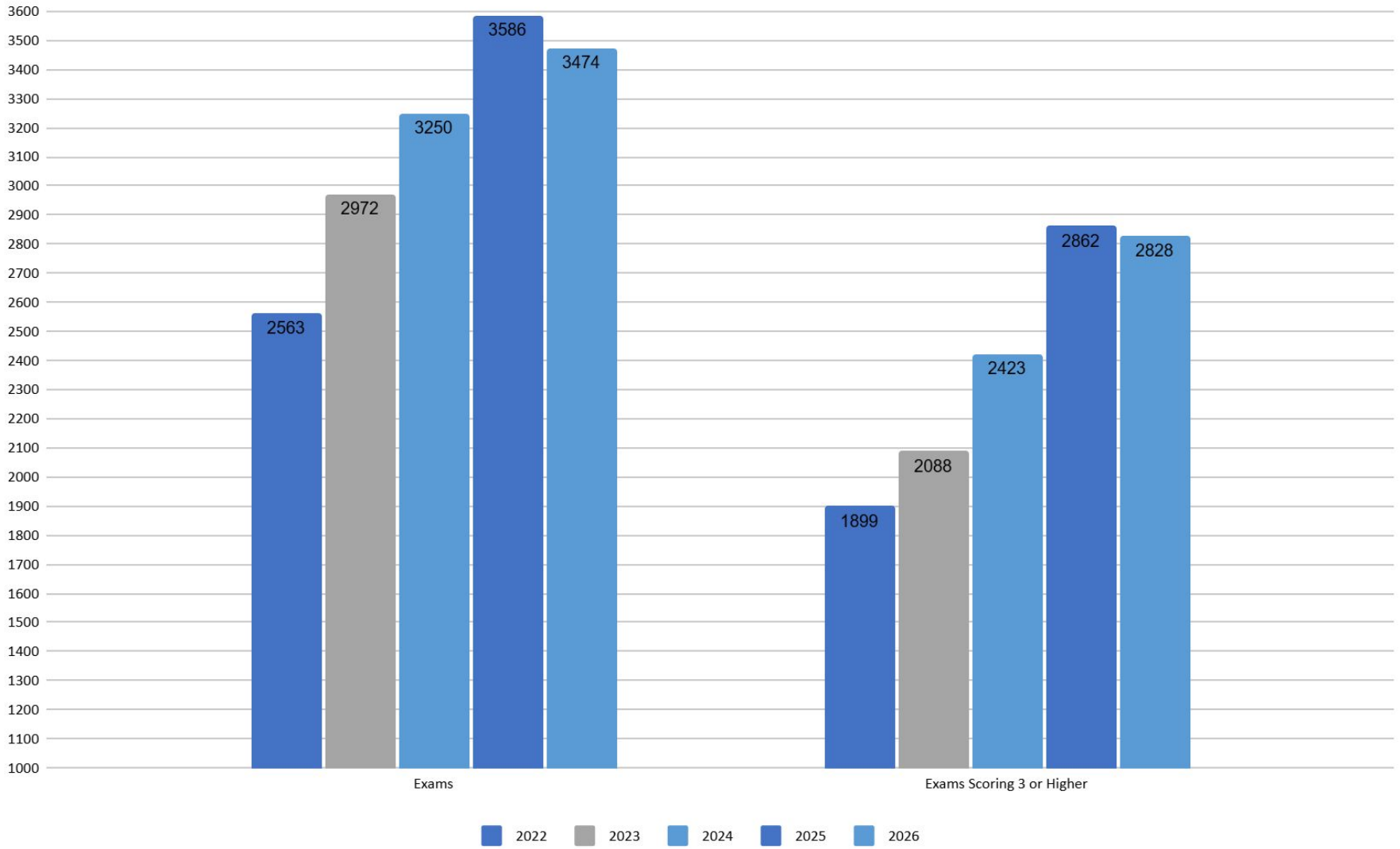
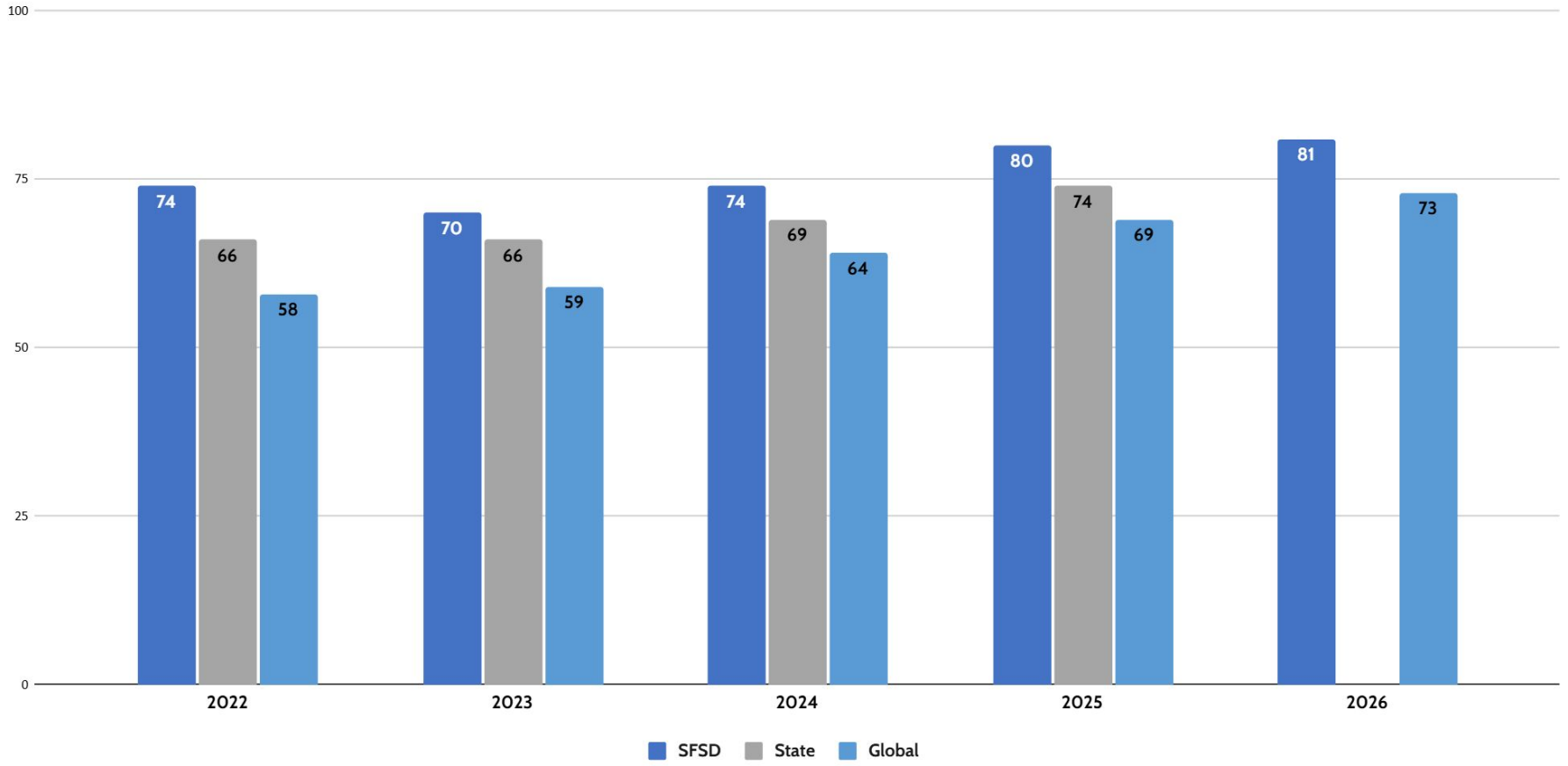


Chart E
Percentage Comparison between SFSD, South Dakota, and Global Scores



SFSD AP Program Recognition

Table 1		
Award	**Number of Students**	**Award Description**
AP Scholar	313	Received a score of 3 or higher on three or more AP exams
AP Scholar with Honors	144	Received an average score of 3.25 or higher on all AP exams and a score of 3 on four or more of these exams
AP Scholar with Distinction	275	Received an average score of 3.5 on all AP exams taken and scores of 3 or higher on five or more of these exams
AP Capstone Diploma	2	Earned scores of 3 or higher on AP Seminar and AP Research and four additional AP exams
AP Seminar & Research Certificate	1	Earned scores of 3 or higher in AP Seminar and AP Research
AP International Diploma	1	Earned scores of 3 or higher on 5 or more exams across at least 4 content areas

Dual Credit

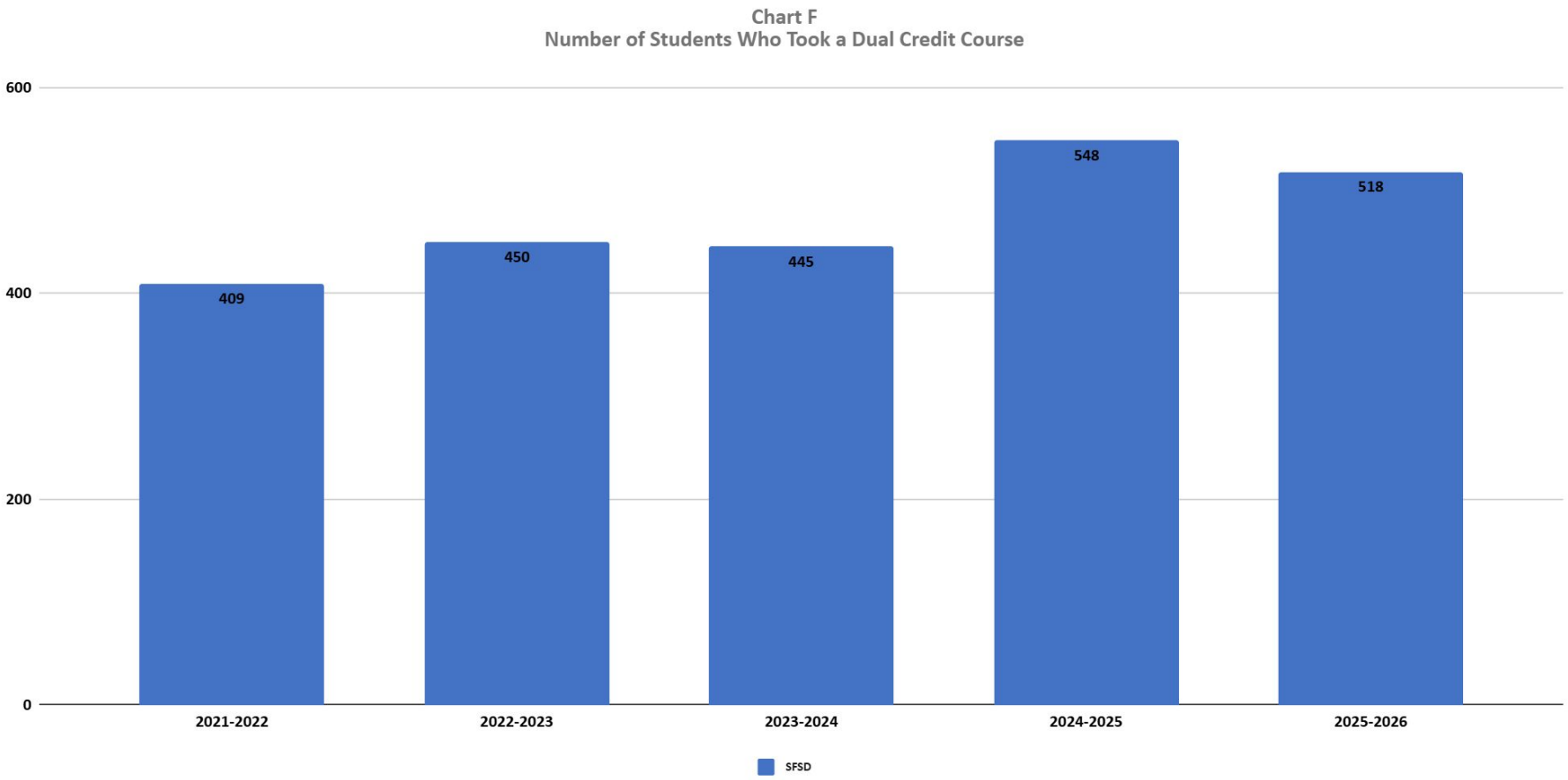
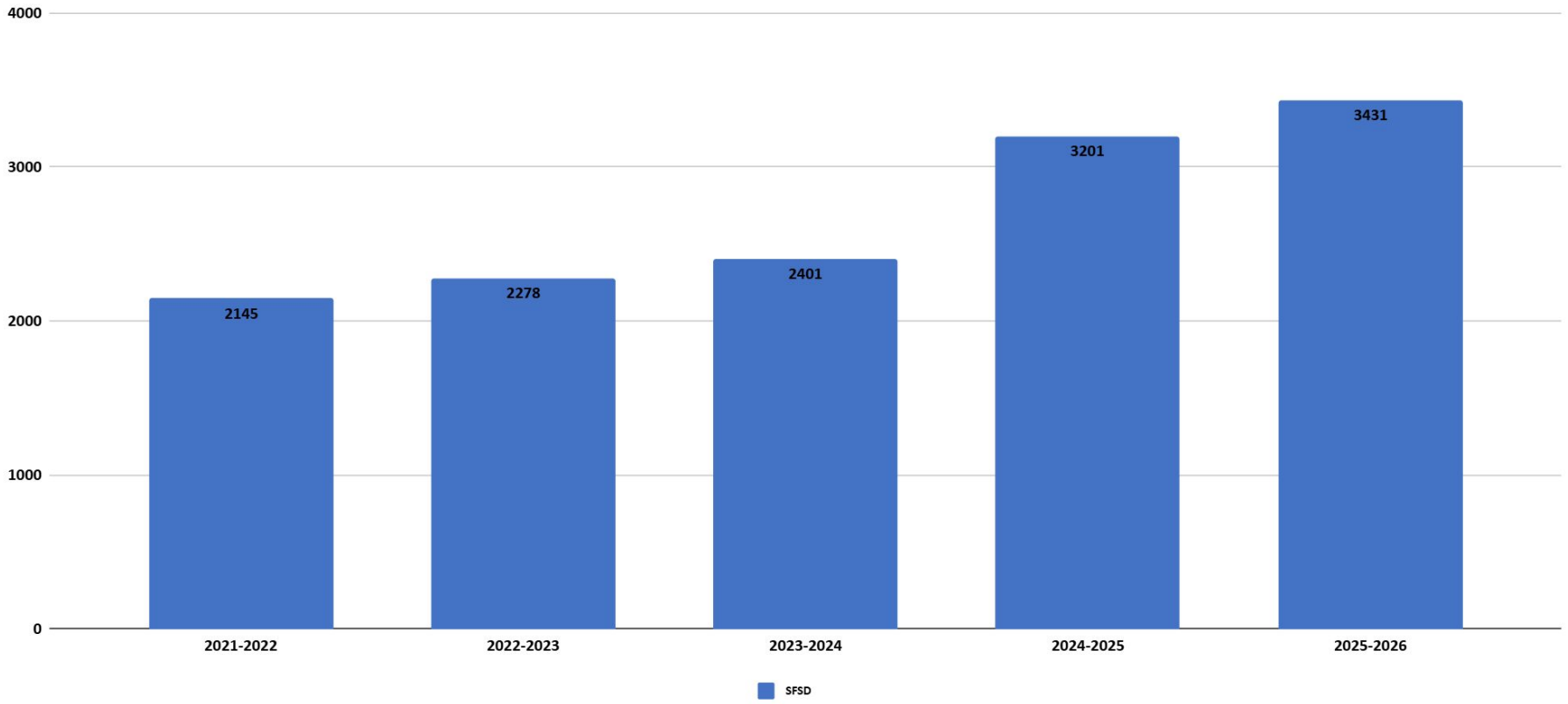

Chart F
Number of Students Who Took a Dual Credit Course
600
400
200
0
409
450
445
548
518
2021-2022
2022-2023
2023-2024
2024-2025
2025-2026
SFSD

Chart G
Total Credits Billed for Dual Credit



Administrative Recommendation to the School Board:

Acknowledge the Advanced Placement and Dual Credit Report

Establishment of SFSD Tax Credit Scholarship Fund

Executive Summary

Purpose of Report:

To officially name the Sioux Falls School District Tax Credit Scholarship Fund as the approved Scholarship Granting Organization (SGO) for contributions by taxpayers as outlined in the One Big Beautiful Bill.

Starting January 1, 2027, the nation's taxpayers have an option to receive a dollar-for-dollar tax credit of up to $1,700 per individual ($3,400 for married, filing jointly) for contributions to an approved Scholarship Granting Organization (SGO). This program is part of President Trump's 'One Big Beautiful Bill' signed into law on July 4, 2025, and will serve to provide student scholarships for before-and-after school care, transportation, tutoring, technology, special services, and other qualified educational expenses.

The Sioux Falls School District has named Robert Sittig as the Program Coordinator. Mr. Sittig is filing the necessary paperwork, assembling an independent Board, and writing Articles of Incorporation to establish the SFSD Tax Credit Scholarship Fund as the District's approved SGO. The program allows taxpayers to designate a portion of the federal taxes they already owe to an approved-SGO as opposed to sending that portion to the Internal Revenue Service in Washington, DC, where the federal government decides where and how the money should be spent.

The District's SGO will educate contributors, verify student eligibility, and ensure all rules from the US Department of Treasury are being met. The School Board is asked to recognize the Sioux Falls School District Tax Credit Scholarship Fund as the official partner of the Sioux Falls School District. Establishing the Sioux Falls School District Tax Credit Scholarship Fund is necessary so taxpayers can make their contributions starting January 1, 2027. The District intends to allow its employees to use automatic withdrawal from payroll to make these contributions that otherwise have gone directly to the IRS. By keeping the federal taxes a citizen is already paying here, in Sioux Falls, public school students in our community will benefit.

Administrative Recommendation to the School Board:

To recognize the Sioux Falls School District Tax Credit Scholarship Fund as the official partner of the Sioux Falls School District and to begin to educate the public on this option to designate $1,700 per taxpayer ($3,400=married, filing jointly) in federal tax contributions to the SGO to be used to scholarship qualifying students in the Sioux Falls School District.

Renberg Elementary Recommendation
EXECUTIVE SUMMARY

Purpose of Report:
To formally recommend to the School Board the closing of Renberg Elementary at the end of the 2026-27 school year and to reassign students to another attendance center starting with the 2027-28 school year.

The Sioux Falls School District regularly reviews enrollment trends and city growth projections to ensure school facilities align with student and community needs. Over the past several years, Renberg Elementary has experienced declining enrollment, dropping from 198 students in 2018-19 to 87 students in 2026-27. As enrollment has declined, the school has increasingly relied on blended classrooms that combine grade levels.

Several factors have contributed to the enrollment decline. Many families who live within Renberg's attendance area now live closer to other District elementary schools. The opening of Marcella LeBeau in the fall of 2025 provided a closer option for many families, contributing to a 60-student enrollment decline at Renberg this year. Currently, fifty-four Renberg students live closer to Marcella LeBeau, and seven live closer to Laura B. Anderson Elementary. Future growth projections from the City of Sioux Falls 2050 development plan also indicate limited residential growth within Renberg's attendance area, with much of the District's future growth expected farther west.

District administration has spent considerable time reviewing these trends and gathering information before bringing forward this recommendation. The process has included meetings with city planning officials and Renberg staff, two parent listening and informational meetings in the fall of 2025, presentations at School Board work sessions, and additional conversations with staff and families in the fall of 2026. The District also shared proposed attendance boundary changes and held an information and listening session at Renberg to help families understand the potential changes and ask questions.

Under this proposed plan, Renberg would close at the end of the 2026-27 school year. Beginning in 2027-28, the Big Sioux River would divide the former Renberg attendance area. Students living west of the river would attend Marcella LeBeau Elementary, while students living east would attend Laura B. Anderson Elementary. Families would also have the option to open enroll at another District school. The closure is expected to reduce annual District operating costs by approximately $500,000 to $750,000.

Administrative Recommendation to School Board: Approve the resolution (included at the end of this report) to discontinue operations at Renberg Elementary at the end of the 2026-27 school year and approve the revised elementary attendance boundaries for Marcella LeBeau and Laura B. Anderson, effective for the 2027-28 school year.

Renberg Elementary Recommendation

Purpose of Report:
To formally recommend to the School Board the closing of Renberg Elementary at the end of the 2026-27 school year and to reassign students to another attendance center starting with the 2027-28 school year.

District Priority Area:
Effective Use of Resources

Explanation:
The Sioux Falls School District (SFSD) regularly reviews enrollment history and enrollment projections with population trends for the City of Sioux Falls for alignment. In reviewing enrollment trends for Renberg Elementary, the SFSD observed a pattern of declining enrollment that has been offset by busing students from northern SFSD neighborhoods that are closer in proximity to Marcella LeBeau Elementary and Laura B. Anderson Elementary schools. This has resulted in an increasing number of students choosing to open enroll out of the Renberg Elementary attendance center.

Renberg Elementary is a single-section elementary school located in the most northern portion of the SFSD. The table below shows enrollment trends for each grade level at Renberg as well as the total enrollment at the school since the 2018-19 school year:

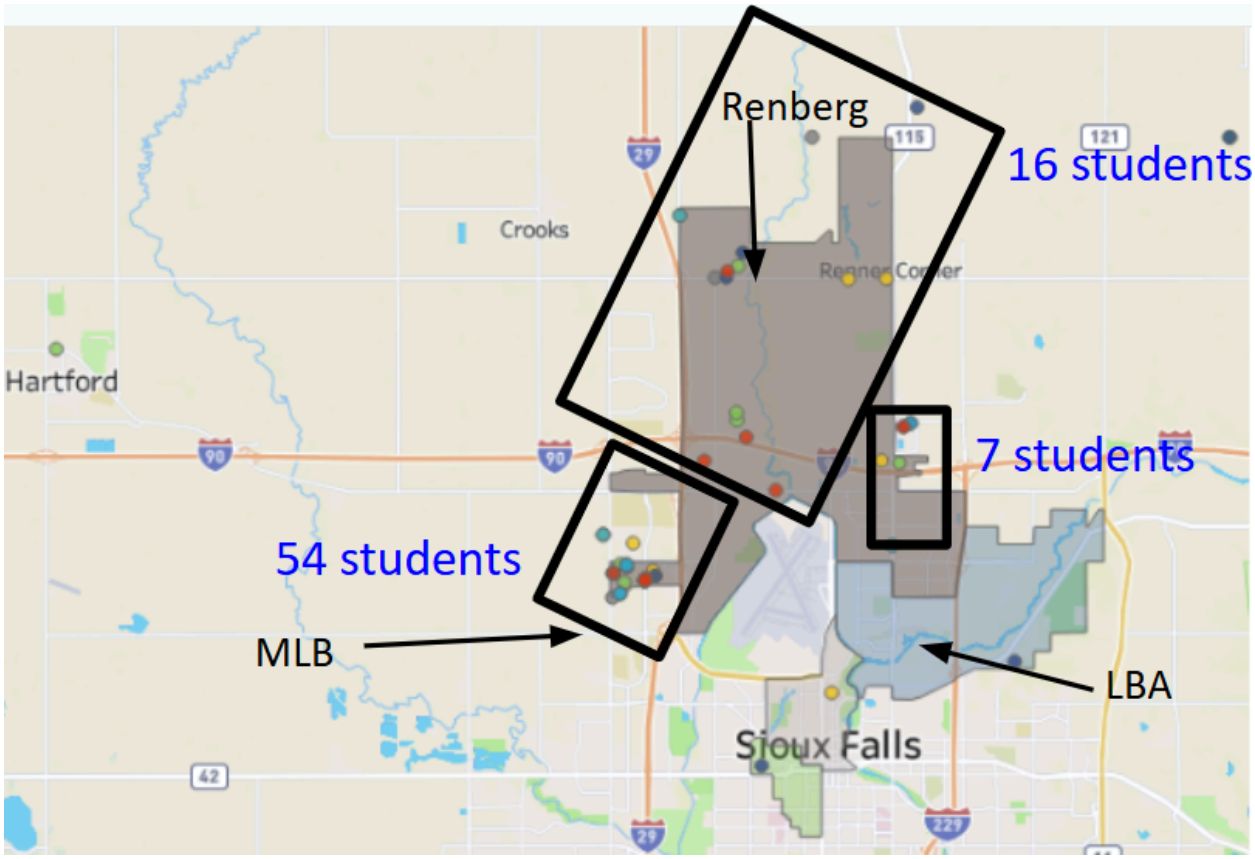
Renberg Elementary Enrollment History

Grade	18-19	19-20	20-21	21-22	22-23	23-24	24-25	25-26	26-27
KG-GR	36	28	22	28	50	26	20	13	9
01-GR	28	30	24	36	33	34	25	17	11
02-GR	34	25	21	27	35	21	33	17	17
03-GR	23	27	22	28	27	32	24	18	15
04-GR	43	25	24	23	39	22	32	13	23
05-GR	34	41	19	32	27	25	25	21	12
	198	176	132	174	211	160	159	99	87

The reduced enrollment numbers have resulted in more combined classrooms, which are often referred to as blended classrooms. For the 2026-27 school year, Renberg has blended kindergarten with first grade, third grade with fourth grade, and fourth grade with fifth grade. Second grade is the only grade that is taught by itself with a class size of 17 students. Even with blended classrooms, the average student-to-teacher ratio is 21.75:1, which is below the SFSD's allocation of one teacher per 24.3 students.

To serve the growing population of students in the northwest quadrant, Marcella LeBeau Elementary opened its doors in the fall of 2025. The opening of Marcella LeBeau corresponded to a 60-student enrollment decline at Renberg in the fall of 2025. Many of Renberg's students and families chose to enroll at Marcella LeBeau, which is closer in proximity to their residence. Below is a map representing where students reside who are attending Renberg Elementary for the 2026-27 school year.

2026-27 Renberg Elementary Student Enrollment Map



A review of enrollment data shows there are 87 students currently enrolled at Renberg: 68 students reside in Renberg's Home Attendance Center (HAC); 13 students are open enrolled from outside the Sioux Falls School District; and 6 students are open enrolled from inside the Sioux Falls School District. Fifty-four students who attend Renberg live closer to Marcella LeBeau than to Renberg. Seven students live closer to LBA than to Renberg, while sixteen students live closer to Renberg. This enrollment pattern has been consistent over the past several years.

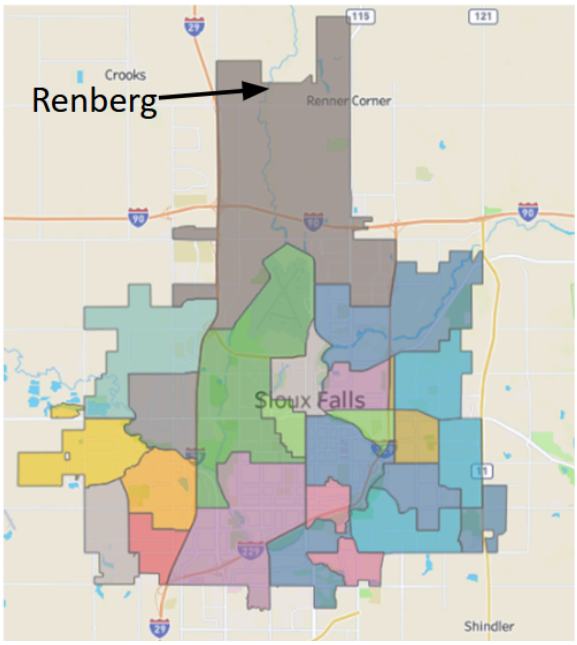
In the fall of 2025, District administration met with Sioux Falls City planning officials and Renberg staff. Two parent listening/informational meetings were held, and information regarding the future of Renberg Elementary was shared at a School Board Work Session in November of 2025.

City planners shared city growth information from the Sioux Falls 2050 development plan. The 2050 Sioux Falls development plan does not project significant residential growth in the Renberg school boundary. In taking a closer look at the Renberg school boundary from west to east, the land west of I-29 is not in the SFSD. The land along the east side of I-29 is zoned commercial. The land to the south of Renner between Kiwanis and Cliff Avenues is in a floodplain, and the land to the east of Cliff Avenue is not in the Sioux Falls School District. A summary of the City of Sioux Falls' planning data included:

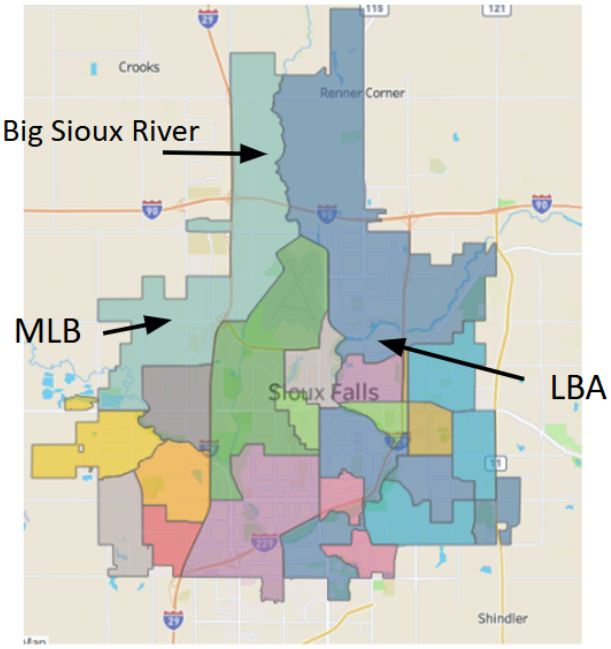
1. South of Renner is a floodplain.
2. The airport area is not planned for significant growth.
3. The City does not have growth plans to get infrastructure into the Renner area.
4. East of I-29 and north of I-90 are zoned industrial.
5. Future growth in the Sioux Falls School District will be to the west, which has multiple Tier I areas that are ready for immediate development.

In the fall of 2026, District administration reviewed current enrollment trends, met with Renberg staff, communicated proposed boundary information with Renberg families, and shared information about the future of Renberg Elementary at a September School Board Work Session. District administration also held an information/listening session at Renberg Elementary where they shared that a proposed boundary adjustment for Marcella LeBeau and Laura B. Anderson Elementary schools would align with the current middle school boundaries of George McGovern and Whittier Middle schools. See the map below that has a picture of the current Renberg Elementary school boundary on the left and a picture of the proposed boundary on the right.

Current Renberg Boundary



Proposed Elementary Boundary



The proposed school boundary shows that the Renberg Elementary Home Attendance Center be split along the Big Sioux River and mirrors the middle school boundary lines for George McGovern and Whittier Middle Schools. More specifically, beginning with the 2027-28 school year, current Renberg students who live to the west of the Big Sioux River would attend Marcella LeBeau Elementary, and current Renberg students living east of the Big Sioux River would attend Laura B. Anderson Elementary. Open enrollment to another SFSD school would also be an option. The proposed boundary would take effect for the 2027-28 school year.

Costs:

The closing of Renberg Elementary would result in approximately $500k to $750k of annual cost reductions.

Committee Participation:

N/A

Summary:

Renberg Elementary is a one-section school that serves students who reside in the north end of the SFSD. City planners for the City of Sioux Falls do not project significant residential growth for the Renberg Elementary attendance area in the 2050 plan. A majority of students who attend Renberg Elementary live closer to another elementary school in the SFSD, resulting in students having to

travel further to attend school. City growth projections and declining enrollments are two factors that support closing Renberg Elementary at the end of the 2026-27 school year. A proposed boundary for the Renberg Elementary attendance area would be the Big Sioux River. Students residing to the west of the Big Sioux River would attend Marcella LeBeau Elementary, and students residing to the east of the Big Sioux River would attend Laura B. Anderson Elementary.

Administrative Recommendation to the School Board:

To take action on the following resolution:

Resolution to Close Renberg Elementary School

On the recommendation of the administration, a motion was made by _____ and seconded by _____, _____ ( ) votes "yes" on roll call, adopting a resolution (see MRF #), as follows:

RESOLUTION

BE IT RESOLVED, that the Sioux Falls School District shall discontinue all operations of an elementary school attendance center at Renberg Elementary School, 47260 258th St, Renner, South Dakota, 57055 at the end of the 2026-27 school year, and further directing Administration to notify the South Dakota Department of Education of this closure; all in accordance with SDCL 13-23-1

To approve the revised elementary school boundaries for Laura B. Anderson and Marcella LeBeau Elementary Schools.

Renberg Elementary

Purpose

- Recommend the School Board close Renberg Elementary at the end of the 2026-27 school year.
- Recommend the School Board approve the reassignment of Renberg students to another attendance center starting with the 2027-28 school year.

During the Fall of 2025

1. Met with Renberg Staff
2. Met with City of Sioux Falls
3. Hosted two parent listening/informational meetings
4. Shared information at a School Board Work Session

Our Mission: To Educate and Prepare Each Student to Succeed in a Changing World

Fall of 2026

- August 31 ~ Met with Renberg Staff
- September 2 ~ Board Work Session & notification sent to all Renberg families and staff
- September 14 ~ Communicated Preliminary Boundary Information to families
- October 28~ Information/Listening session on Boundary at Renberg

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Enrollment Information

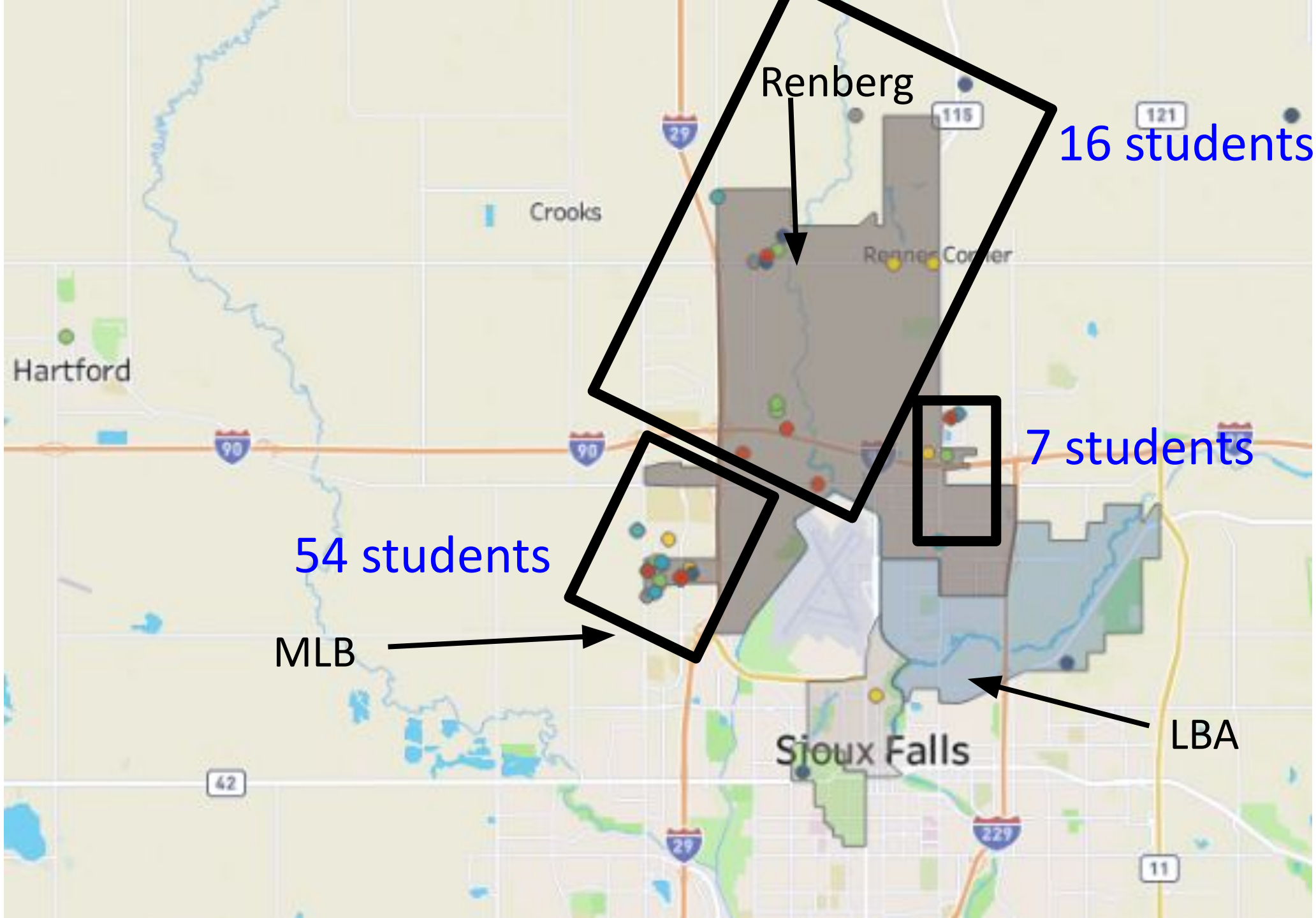
Renberg Elementary									
Grade	**18-19**	**19-20**	**20-21**	**21-22**	**22-23**	**23-24**	**24-25**	**25-26**	**26-27**
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04-GR	43	25	24	23	39	22	32	13	23
05-GR	34	41	19	32	27	25	25	21	12
	198	176	132	174	211	160	159	99	87

Our Mission: To Educate and Prepare Each Student to Succeed in a Changing World

Renberg 26-27

1. 87 Students Total Enrollment
   - 68 Live in Renberg's HAC
   - 13 are Out of District OE's
   - 6 are In District OE's

2. There are 88 students who have open enrolled out of the Renberg HAC


Renberg
16 students
Crooks
Hartford
7 students
54 students
MLB
LBA
Sioux Falls
115
121
29
90
42
229
11

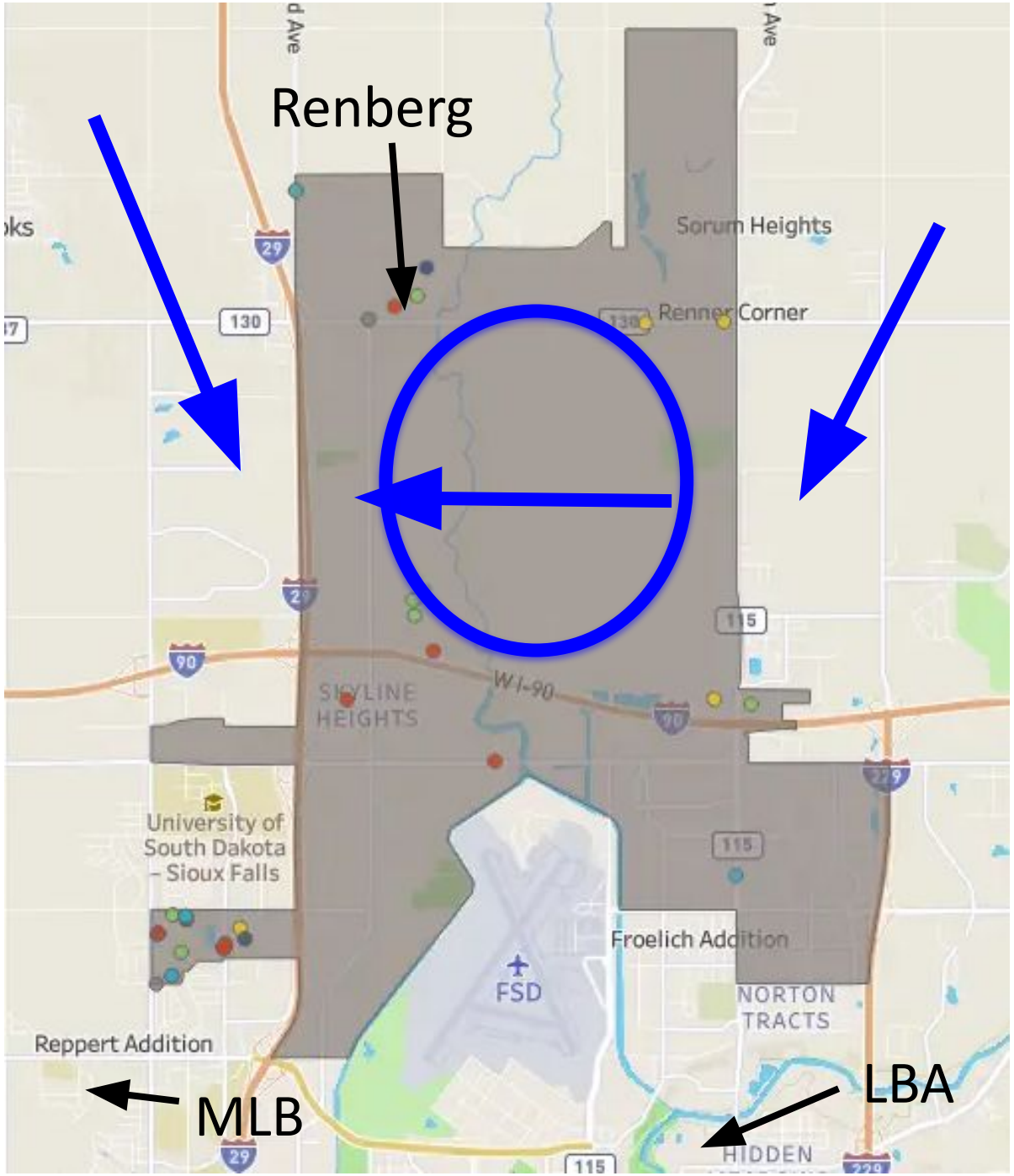
Impact

1. Reduced time on buses
2. Larger Specials (Band & Orchestra)
3. Blended Classes (Less Likely)
4. Less travel for Specials Teachers
5. Budget Savings
    - $500k -$700k annual savings

Our Mission: To Educate and Prepare Each Student to Succeed in a Changing World

City Planning Information

1. Land west of I-29 is not in the SFSD
2. Land east of I-29 is zoned commercial
3. Airport area is not planned for significant growth
4. South of Renner is a floodplain
5. Land east of Cliff is not in the SFSD
6. City does not have growth plans to get infrastructure into the Renner area
7. Future growth in the Sioux Falls School District will be west which has multiple areas that are ready for immediate development.



Considerations

1. Care for Students
2. Care for Staff
3. Educational Services at Renberg
4. Best Interest of All Families
    - Travel
    - Educational Opportunities
    - Movement (Boundaries)
5. Finances

Our Mission: To Educate and Prepare Each Student to Succeed in a Changing World

Administrative Recommendation

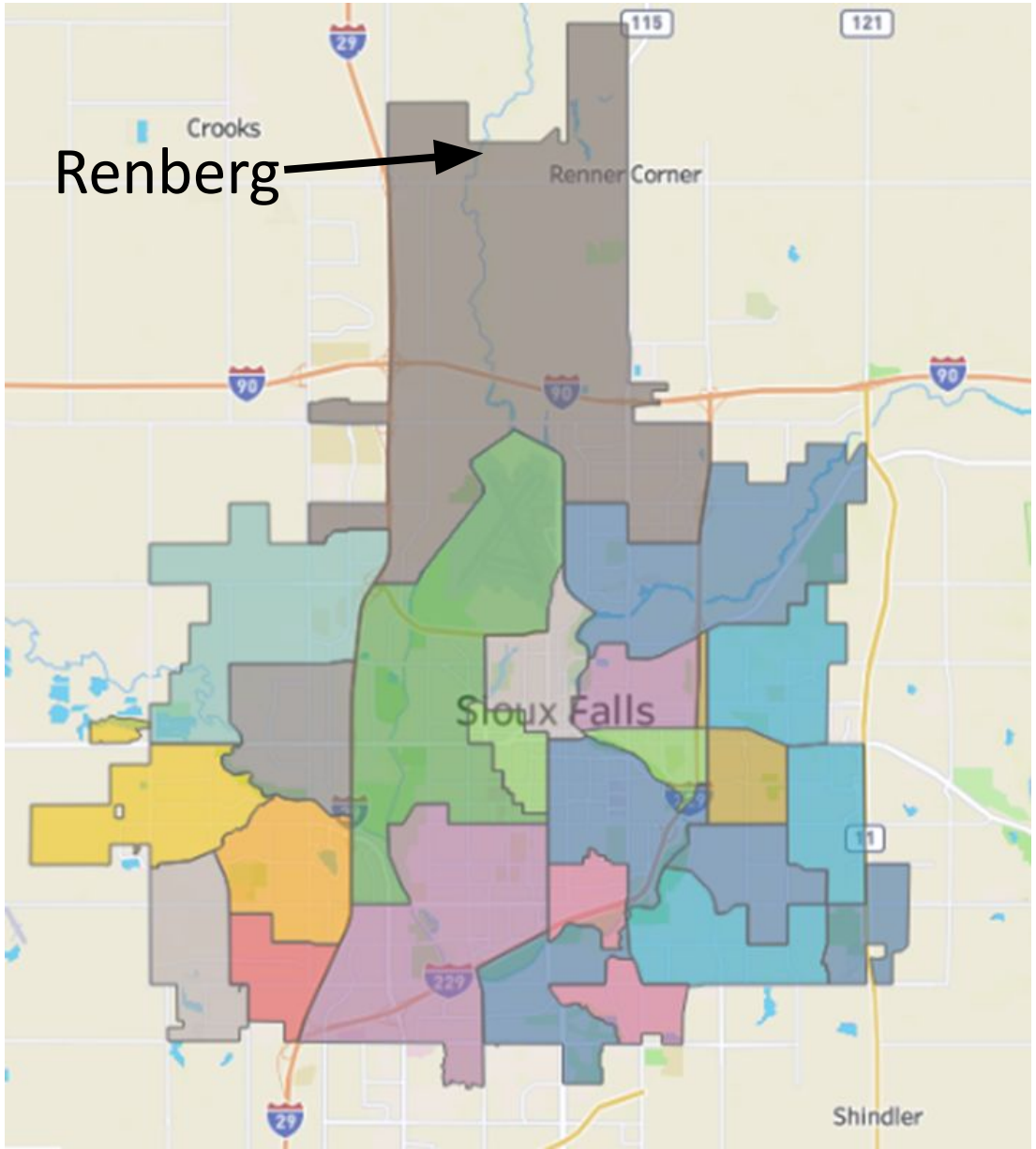
To take action on the following resolution:

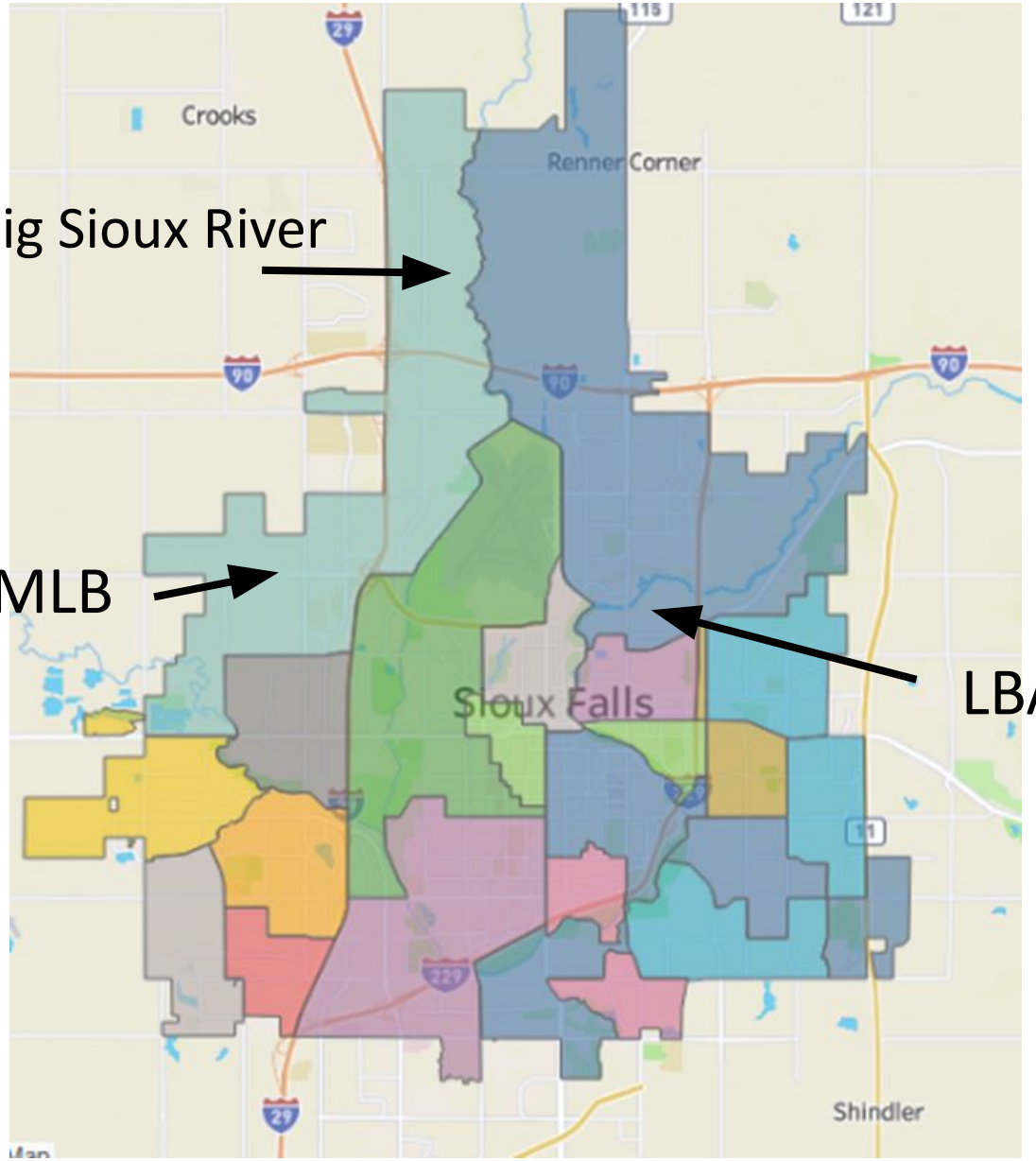
Resolution to Close Renberg Elementary School

RESOLUTION

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Enrollment Boundary Proposal





Administrative Recommendation

To approve the revised elementary school boundaries for Laura B. Anderson and Marcella LeBeau Elementary Schools.