CHECKING #2, GENERAL FUND		
A & B PURE WATER ONLINE LTD	SERVICE	\$70.50
ABERDEEN SCHOOL DISTRICT	ENTRY FEES	\$125.00
ACCESS HEALTH-BROOKINGS	SERVICE	\$149.00
	DOT PHYSICALS	Q
ALPHA MEDIA LLC	SERVICES	\$500.00
APPEARA	SERVICE	\$315.07
ASBSD	SERVICE	\$1,265.00
AVERA MCKENNAN BEHAVIORALHEALTH	SERVICE	\$675.00
	STAFF PROFESSIONAL DEVELOPMENT	
BIOAG ENERGY SERVICES	FUEL	\$2,991.45
BISHOP, ANNA	JUDGE	\$100.00
BORNS GROUP, INC.	MAIL SERVICE	\$549.84
BOY'S TOWN PRESS	SUPPLIES	-\$3,405.08
BOYS & GIRLS CLUB-BROOKINGS	SERVICE	\$15,000.00
BOZIED, MARLEEN	SERVICE	\$135.00
	INTERPRETOR	
BROOKINGS CITY LANDFILL	SERVICE	\$19.36
BROOKINGS CO SHERIFFS OFFICE	SERVICE	\$900.00
	BACKGROUND CHECKS	
BROOKINGS DAILY REGISTER	ADVERTISING/SUBSCRIPTION	\$2,022.29
BROOKINGS ENGRAVING	SUPPLIES/SERVICE	\$660.75
BROOKINGS SCHOOL DISTRICT 5-1	IMPREST/SERVICE	\$5,485.72
CARQUEST AUTO PARTS	SUPPLIES	\$41.82
CARSTENSEN, JEFF	REIMBURSEMENT	\$31.93
CASTANO, DORA	SERVICES	\$40.00
	INTERPRETOR	
CENTURY BUSINESS PRODUCTS INC	SUPPLIES	\$3,642.73
CHAOPHOLUANG, CHINTA	TRAVEL/SUPPLIES/REIMB	<mark>\$149.09</mark>
	UNIFORM ALLOWANCE	
	SERVICES	\$250.00
CHESTER AREA SCHOOL #39-1	SERVICES	φ 2 30.00
CHESTER AREA SCHOOL #39-1 CHS INC	SUPPLIES	\$230.00 \$915.61
CHS INC CIPALA, LORAN	SUPPLIES SERVICE	\$915.61 \$700.00
CHS INC CIPALA, LORAN CLITES ELECTRIC INC	SUPPLIES SERVICE SERVICE	\$915.61 \$700.00 \$964.23
CHS INC CIPALA, LORAN CLITES ELECTRIC INC CONNECTING POINT CENTER	SUPPLIES SERVICE SERVICE EQUIPMENT/SERVICE	\$915.61 \$700.00 \$964.23 \$49,392.00
CHS INC CIPALA, LORAN CLITES ELECTRIC INC CONNECTING POINT CENTER CONSTANT, JANE	SUPPLIES SERVICE SERVICE EQUIPMENT/SERVICE TRAVEL/SUPPLIES/REIMB	\$915.61 \$700.00 \$964.23 \$49,392.00 \$18.08
CHS INC CIPALA, LORAN CLITES ELECTRIC INC CONNECTING POINT CENTER CONSTANT, JANE CORE EDUCATIONAL COOP	SUPPLIES SERVICE SERVICE EQUIPMENT/SERVICE TRAVEL/SUPPLIES/REIMB SERVICE	\$915.61 \$700.00 \$964.23 \$49,392.00 \$18.08 \$4,875.00
CHS INC CIPALA, LORAN CLITES ELECTRIC INC CONNECTING POINT CENTER CONSTANT, JANE CORE EDUCATIONAL COOP CREATIVE PRINTING, INC.	SUPPLIES SERVICE SERVICE EQUIPMENT/SERVICE TRAVEL/SUPPLIES/REIMB SERVICE SUPPLIES	\$915.61 \$700.00 \$964.23 \$49,392.00 \$18.08 \$4,875.00 \$334.95
CHS INC CIPALA, LORAN CLITES ELECTRIC INC CONNECTING POINT CENTER CONSTANT, JANE CORE EDUCATIONAL COOP CREATIVE PRINTING, INC. CULLIGAN WATER CONDITIONING INC.	SUPPLIES SERVICE SERVICE EQUIPMENT/SERVICE TRAVEL/SUPPLIES/REIMB SERVICE SUPPLIES SERVICE	\$915.61 \$700.00 \$964.23 \$49,392.00 \$18.08 \$4,875.00 \$334.95 \$87.00
CHS INC CIPALA, LORAN CLITES ELECTRIC INC CONNECTING POINT CENTER CONSTANT, JANE CORE EDUCATIONAL COOP CREATIVE PRINTING, INC. CULLIGAN WATER CONDITIONING INC. DAKOTA DATA SHRED INC.	SUPPLIES SERVICE EQUIPMENT/SERVICE TRAVEL/SUPPLIES/REIMB SERVICE SUPPLIES SERVICE SERVICE	\$915.61 \$700.00 \$964.23 \$49,392.00 \$18.08 \$4,875.00 \$334.95 \$87.00 \$345.39
CHS INC CIPALA, LORAN CLITES ELECTRIC INC CONNECTING POINT CENTER CONSTANT, JANE CORE EDUCATIONAL COOP CREATIVE PRINTING, INC. CULLIGAN WATER CONDITIONING INC. DAKOTA DATA SHRED INC. DAKTRONICS INC.	SUPPLIES SERVICE SERVICE EQUIPMENT/SERVICE TRAVEL/SUPPLIES/REIMB SERVICE SUPPLIES SERVICE SERVICE SERVICE/SUPPLIES	\$915.61 \$700.00 \$964.23 \$49,392.00 \$18.08 \$4,875.00 \$334.95 \$87.00 \$345.39 \$250.00
CHS INC CIPALA, LORAN CLITES ELECTRIC INC CONNECTING POINT CENTER CONSTANT, JANE CORE EDUCATIONAL COOP CREATIVE PRINTING, INC. CULLIGAN WATER CONDITIONING INC. DAKOTA DATA SHRED INC. DAKTRONICS INC. DIERKS, MARCIE	SUPPLIES SERVICE SERVICE EQUIPMENT/SERVICE TRAVEL/SUPPLIES/REIMB SERVICE SUPPLIES SERVICE SERVICE SERVICE/SUPPLIES TRAVEL/SUPPLIES/REIMB	\$915.61 \$700.00 \$964.23 \$49,392.00 \$18.08 \$4,875.00 \$334.95 \$87.00 \$345.39 \$250.00 \$50.00
CHS INC CIPALA, LORAN CLITES ELECTRIC INC CONNECTING POINT CENTER CONSTANT, JANE CORE EDUCATIONAL COOP CREATIVE PRINTING, INC. CULLIGAN WATER CONDITIONING INC. DAKOTA DATA SHRED INC. DAKTRONICS INC. DIERKS, MARCIE DISCOVERY EDUCATION	SUPPLIES SERVICE SERVICE EQUIPMENT/SERVICE TRAVEL/SUPPLIES/REIMB SERVICE SUPPLIES SERVICE SERVICE SERVICE/SUPPLIES TRAVEL/SUPPLIES/REIMB SOFTWARE	\$915.61 \$700.00 \$964.23 \$49,392.00 \$18.08 \$4,875.00 \$334.95 \$87.00 \$345.39 \$250.00 \$50.00 \$17,536.50
CHS INC CIPALA, LORAN CLITES ELECTRIC INC CONNECTING POINT CENTER CONSTANT, JANE CORE EDUCATIONAL COOP CREATIVE PRINTING, INC. CULLIGAN WATER CONDITIONING INC. DAKOTA DATA SHRED INC. DAKTRONICS INC. DIERKS, MARCIE DISCOVERY EDUCATION ELABO	SUPPLIES SERVICE SERVICE EQUIPMENT/SERVICE TRAVEL/SUPPLIES/REIMB SERVICE SUPPLIES SERVICE SERVICE SERVICE/SUPPLIES TRAVEL/SUPPLIES/REIMB SOFTWARE DUES	\$915.61 \$700.00 \$964.23 \$49,392.00 \$18.08 \$4,875.00 \$334.95 \$87.00 \$345.39 \$250.00 \$50.00 \$17,536.50 \$120.00
CHS INC CIPALA, LORAN CLITES ELECTRIC INC CONNECTING POINT CENTER CONSTANT, JANE CORE EDUCATIONAL COOP CREATIVE PRINTING, INC. CULLIGAN WATER CONDITIONING INC. DAKOTA DATA SHRED INC. DAKTRONICS INC. DIERKS, MARCIE DISCOVERY EDUCATION ELABO EMC INSURANCE COMPANIES	SUPPLIES SERVICE SERVICE EQUIPMENT/SERVICE TRAVEL/SUPPLIES/REIMB SERVICE SUPPLIES SERVICE SERVICE SERVICE SERVICE/SUPPLIES TRAVEL/SUPPLIES/REIMB SOFTWARE DUES INSURANCE	\$915.61 \$700.00 \$964.23 \$49,392.00 \$18.08 \$4,875.00 \$334.95 \$87.00 \$345.39 \$250.00 \$50.00 \$17,536.50 \$120.00
CHS INC CIPALA, LORAN CLITES ELECTRIC INC CONNECTING POINT CENTER CONSTANT, JANE CORE EDUCATIONAL COOP CREATIVE PRINTING, INC. CULLIGAN WATER CONDITIONING INC. DAKOTA DATA SHRED INC. DAKTRONICS INC. DIERKS, MARCIE DISCOVERY EDUCATION ELABO EMC INSURANCE COMPANIES ESD CONFERENCE	SUPPLIES SERVICE SERVICE EQUIPMENT/SERVICE TRAVEL/SUPPLIES/REIMB SERVICE SUPPLIES SERVICE SERVICE SERVICE/SUPPLIES TRAVEL/SUPPLIES/REIMB SOFTWARE DUES INSURANCE SERVICE	\$915.61 \$700.00 \$964.23 \$49,392.00 \$18.08 \$4,875.00 \$334.95 \$87.00 \$345.39 \$250.00 \$50.00 \$17,536.50 \$120.00 \$2,520.00 \$2,300.00
CHS INC CIPALA, LORAN CLITES ELECTRIC INC CONNECTING POINT CENTER CONSTANT, JANE CORE EDUCATIONAL COOP CREATIVE PRINTING, INC. CULLIGAN WATER CONDITIONING INC. DAKOTA DATA SHRED INC. DAKTRONICS INC. DIERKS, MARCIE DISCOVERY EDUCATION ELABO EMC INSURANCE COMPANIES ESD CONFERENCE ESEind, Inc	SUPPLIES SERVICE SERVICE EQUIPMENT/SERVICE TRAVEL/SUPPLIES/REIMB SERVICE SUPPLIES SERVICE SERVICE SERVICES TRAVEL/SUPPLIES/REIMB SOFTWARE DUES INSURANCE SERVICE SERVICES	\$915.61 \$700.00 \$964.23 \$49,392.00 \$18.08 \$4,875.00 \$334.95 \$87.00 \$345.39 \$250.00 \$50.00 \$17,536.50 \$120.00 \$2,520.00 \$2,300.00 \$163.20
CHS INC CIPALA, LORAN CLITES ELECTRIC INC CONNECTING POINT CENTER CONSTANT, JANE CORE EDUCATIONAL COOP CREATIVE PRINTING, INC. CULLIGAN WATER CONDITIONING INC. DAKOTA DATA SHRED INC. DAKTRONICS INC. DIERKS, MARCIE DISCOVERY EDUCATION ELABO EMC INSURANCE COMPANIES ESD CONFERENCE ESEind, Inc F M ACCOUSTICAL TILE INC	SUPPLIES SERVICE SERVICE EQUIPMENT/SERVICE TRAVEL/SUPPLIES/REIMB SERVICE SUPPLIES SERVICE SERVICE SERVICE SERVICE/SUPPLIES/REIMB SOFTWARE DUES INSURANCE SERVICE SERVICES SUPPLIES/SERVICES	\$915.61 \$700.00 \$964.23 \$49,392.00 \$18.08 \$4,875.00 \$334.95 \$87.00 \$345.39 \$250.00 \$17,536.50 \$120.00 \$2,520.00 \$2,520.00 \$2,300.00 \$163.20 \$78.58
CHS INC CIPALA, LORAN CLITES ELECTRIC INC CONNECTING POINT CENTER CONSTANT, JANE CORE EDUCATIONAL COOP CREATIVE PRINTING, INC. CULLIGAN WATER CONDITIONING INC. DAKOTA DATA SHRED INC. DAKTRONICS INC. DIERKS, MARCIE DISCOVERY EDUCATION ELABO EMC INSURANCE COMPANIES ESD CONFERENCE ESEind, Inc F M ACCOUSTICAL TILE INC GANNETT MHC MEDIA, INC.	SUPPLIES SERVICE SERVICE EQUIPMENT/SERVICE TRAVEL/SUPPLIES/REIMB SERVICE SUPPLIES SERVICE SERVICE SERVICE/SUPPLIES TRAVEL/SUPPLIES/REIMB SOFTWARE DUES INSURANCE SERVICE SERVICES SUPPLIES/SERVICES ADVERTISING	\$915.61 \$700.00 \$964.23 \$49,392.00 \$18.08 \$4,875.00 \$334.95 \$87.00 \$345.39 \$250.00 \$250.00 \$17,536.50 \$120.00 \$2,520.00 \$2,520.00 \$2,300.00 \$163.20 \$78.58 \$156.27
CHS INC CIPALA, LORAN CLITES ELECTRIC INC CONNECTING POINT CENTER CONSTANT, JANE CORE EDUCATIONAL COOP CREATIVE PRINTING, INC. CULLIGAN WATER CONDITIONING INC. DAKOTA DATA SHRED INC. DAKTRONICS INC. DIERKS, MARCIE DISCOVERY EDUCATION ELABO EMC INSURANCE COMPANIES ESD CONFERENCE ESEind, Inc F M ACCOUSTICAL TILE INC GANNETT MHC MEDIA, INC. GP AUTO	SUPPLIES SERVICE SERVICE EQUIPMENT/SERVICE TRAVEL/SUPPLIES/REIMB SERVICE SUPPLIES SERVICE SERVICE SERVICE SERVICE/SUPPLIES TRAVEL/SUPPLIES/REIMB SOFTWARE DUES INSURANCE SERVICE SERVICE SERVICES SUPPLIES/SERVICES ADVERTISING REPAIRS	\$915.61 \$700.00 \$964.23 \$49,392.00 \$18.08 \$4,875.00 \$334.95 \$87.00 \$345.39 \$250.00 \$17,536.50 \$120.00 \$17,536.50 \$120.00 \$2,520.00 \$2,300.00 \$163.20 \$78.58 \$156.27 \$295.15
CHS INC CIPALA, LORAN CLITES ELECTRIC INC CONNECTING POINT CENTER CONSTANT, JANE CORE EDUCATIONAL COOP CREATIVE PRINTING, INC. CULLIGAN WATER CONDITIONING INC. DAKOTA DATA SHRED INC. DAKTRONICS INC. DIERKS, MARCIE DISCOVERY EDUCATION ELABO EMC INSURANCE COMPANIES ESD CONFERENCE ESEind, Inc F M ACCOUSTICAL TILE INC GANNETT MHC MEDIA, INC.	SUPPLIES SERVICE SERVICE EQUIPMENT/SERVICE TRAVEL/SUPPLIES/REIMB SERVICE SUPPLIES SERVICE SERVICE SERVICE/SUPPLIES TRAVEL/SUPPLIES/REIMB SOFTWARE DUES INSURANCE SERVICE SERVICES SUPPLIES/SERVICES ADVERTISING	\$915.61 \$700.00 \$964.23 \$49,392.00 \$18.08 \$4,875.00 \$334.95 \$87.00 \$345.39 \$250.00 \$250.00 \$17,536.50 \$120.00 \$2,520.00 \$2,520.00 \$2,300.00 \$163.20 \$78.58 \$156.27

HANTEN, JACQUELINE TRAVEL/LODGING/REIMBURSEMENT \$54.00 HARTFORD-PRIORITY ACCOUNTS INSURANCE \$2,267.03 HAWKINS, INC, SUPPLIES \$1,276.10 HELSPER, MCARTY & RASMUSSEN, P.C. LEGAL SERVICE \$1,417.20 HILLYARD/SIOUX FALLS SUPPLIES \$1,477.01 HILLYARD/SIOUX FALLS SUPPLIES \$1,477.01 HILLYARD/SIOUX FALLS SUPPLIES \$1,478.01 HUNGERFORD CHIROPRACTIC SERVICE \$240.00 IDVILLE SERVICE \$240.00 IDVILLE SERVICE \$4,6392.26 INNOVATIVE OFFICE SOLUTIONS LLC SUPPLIES \$4,6392.26 INNOVATIVE OFFICE SOLUTIONS LLC SUPPLIES \$1,133.20 INTERGATM NETWORK LLC ELECTRONIC SCHOOL BOARD \$5,700.00 INTERSTATE ALL BATTERY CENTER SUPPLIES \$1,133.20 INTERSTATE PROVER SYSTEMS SERVICE \$363.97.4 JENSEN, VIRGINIA TRAVEL/SUPPLIES/REIMB \$120.00 JOHNSON CONTROLS, INC, SUPPLIES/SERVICE \$363.97.4 JENSEN, VIRGINIA TRAVEL/SUPPLIES/REIMB \$120.00 JOHNSON CONTROLS, INC, SUPPLIES/SERVICE \$36.05.15 KLOSTERMAN, KELSEY TRAVEL/SUPPLIES/REIMB \$168.00 MILEAGE KCK MILOFIRE SERVICES \$2,665.01 KENNER PLUMBING & HEATING INC. SERVICE \$3,266.05 KLOSTERMAN, KELSEY TRAVEL/SUPPLIES/REIMB \$188.00 MILEAGE KCK MILOFIRE SERVICE SERVICE \$3,01.15 KLOSTERMAN, KELSEY TRAVEL/SUPPLIES/REIMB \$188.01 MILEAGE \$2,000 JOHNSON CONTROLS, INC. SERVICE \$1,490.01 LOW'S HOME CENTERS INC SERVICE \$3,01.15 KLOSTERMAN, KELSEY TRAVEL/SUPPLIES/REIMB \$188.02 MISTERCARD CORP CREDIT CARD \$144,708.03 MCCLANAHAN, CARRIE TRAVEL/SUPPLIES/REIMB \$38.81.47 MIDWEST GLASS LLC SERVICE \$3,01.15 KLOSTERMAN, CARRIE TRAVEL/SUPPLIES/REIMB \$38.81.47 MIDWEST GLASS LLC SERVICE \$3,440.00 NEFFER, SAMMI TRAVEL/SUPPLIES/REIMB \$3,63.00 NEFFERS SUPPLIES SERVICE \$3,440.00 NERCO SPORTS MEDICINE SUPPLIES SERVICE \$3,450.00 NETRERS RIAN TRAVEL/SUPPLIES/REIMB \$3,63.00 NEFFERS SUPPLIES \$5,01.35 LUDEORS RIAN TRAVEL/SUPPLIES/REIMB \$3,64.00 NIX DRY CLEARERS, INC SERVICE \$1,564.00 NIX DRY CLEARERS SUPPLIES \$3,450.00 RIFFERS ENTER SINC SUPPLIES \$3,450.00		MEMBERSHIP REIMBURSEMENT	
HARTORD-PRIORITY ACCOUNTS INSURANCE \$2,667.08 HAWKINS, INC. SUPPLIES \$1,276.10 HELSPER, MCCARTY & RASMUSSEN, P.C. LEGAL SERVICE \$1,817.20 HILLYARD/SIOUX FALLS SUPPLIES \$158.85 HOVE, LAURA TRAVEL/SUPPLIES/REIMB \$141.68 BOOK CLUB SUPPLIES \$240.00 IVILLE SERVICE \$240.00 INVOVATIVE OFFICE SOLUTIONS LLC SUPPLIES \$6,992.26 INTERCON NETWORK LLC ELECTRONIC SCHOOL BOARD \$5,700.00 INTERSTATE POWER SYSTEMS SERVICE \$255.00 INTERSTATE TRUCK CENTER SUPPLIES/SERVICE \$358.74 JENSEN, VIRGINIA TRAVEL/SUPPLIES/REIMB \$168.00 MILEAGE KCK WILDFIRE \$257.00 \$100 KCK WILDFIRE SERVICE \$358.74 \$100 JOHNSON, JOSHUA TRAVEL/SUPPLIES/REIMB \$168.00 KCK WILDFIRE SERVICE \$259.50 KCK WILDFIRE SERVICE \$28.57.92 KCM WILDFIRE SERVICE \$18.99 LEADIN EDGE GROUNDS CARE INC <td></td> <td></td> <td>\$54.00</td>			\$54.00
HAWKINS, INC. SUPPLIES \$1,276.10 HELSPER, MCARTY & RASMUSSEN, P.C. LEGAL SERVICE \$1,817.20 HILLYARD/SIOUX FALLS SUPPLIES \$156.85 HOWE, LAURA TRAVEL/SUPPLIES/REIMB \$141.80 BOOK CLUB SUPPLIES \$6000 CLUB SUPPLIES \$6032.26 HUNGERFORD CHIROPRACTIC SERVICES \$6,392.26 INTERCOM NETWORK LLC ELECTRONIC SCHOOL BOARD \$5,700.00 INTERSTATE POWER SYSTEMS SERVICE \$265.10 INTERSTATE FOWER SYSTEMS SERVICE \$265.10 JOHNSON, OCNTROLS, INC. SUPPLIES/SERVICE \$265.38 JOHNSON, JOSHUA TRAVEL/SUPPLIES/REIMB \$162.00 JOHNSON, JOSHUA TRAVEL/SUPPLIES/REIMB \$169.00 KCK WILDFIRE SERVICES \$265.38 JOHNSON, JOSHUA TRAVEL/SUPPLIES/REIMB \$18.99 LEADING EDGE GROUNDS CARE INC SERVICE \$4,950.15 KLOSTERMAN, KELSEY TRAVEL/SUPPLIES/REIMB \$18.99 LEADING EDGE GROUNDS CARE INC SERVICE \$4,950.15 LEADING EDGE GROUNDS CARE INC SERVICE \$	-		
HELSPER, MCARTY & RASMUSSEN, P.C. LEGAL SERVICE \$1,817.20 HILLYARD/SIOUX FALLS SUPPLIES \$158.85 HOVE, LAURA TRAVEL/SUPPLIES/REIMB \$141.88 HUNGERFORD CHIROPRACTIC SERVICE \$240.00 INVILLE SERVICES \$601.06 INVOVATIVE OFFICE SOLUTIONS LLC SUPPLIES \$6,392.26 INTERCSTATE ALL BATTERY CENTER SUPPLIES \$1,133.20 INTERSTATE POWER SYSTEMS SERVICE \$255.07 JENSEN, VIRGINIA TRAVEL/SUPPLIES/REIMB \$1668.00 JOHNSON CONTROLS, INC. SUPPLIES/SERVICE \$456.10 JOHNSON, JOSHUA TRAVEL/SUPPLIES/REIMB \$164.80 JOHNSON, JOSHUA TRAVEL/SUPPLIES/REIMB \$166.00 LEADING EDGE GROUNDS CARE INC SERVICE \$4350.15 KLOSTERMAN, KELSEY TRAVEL/SUPPLIES/REIMB \$168.00 LOWE'S HOME CENTERS INC SUPPLIES \$50.13 LUEDDIGE EDG GROUNDS CARE INC SERVICE \$4450.15 KLOSTERMAN, KELSEY TRAVEL/SUPPLIES/REIMB \$144.708.03 MODEC SPORTS MEDICINE SUPPLIES <td< td=""><td></td><td></td><td></td></td<>			
HILLYARD/SIOUX FALLS SUPPLIES SIGNA HOVE, LAURA TRAVEL/SUPPLIES/REIMB \$141.68 HOVE, LAURA SUPPLIES SIGNA HOVE CALE SUPPLIES SIGNA BOOK CLUB SUPPLIES SIGNA INTERSTATE FOR CHILD SILC SUPPLIES SIGNA INTERSTATE ALL BATTERY CENTER SUPPLIES SIGNA INTERSTATE ALL BATTERY CENTER SUPPLIES SIGNA INTERSTATE ALL BATTERY CENTER SUPPLIES/REIMB \$120.00 JOHNSON TORNOLS, INC. SUPPLIES/REIMB \$120.00 JOHNSON, JOSHUA TRAVEL/SUPPLIES/REIMB \$120.00 JOHNSON, JOSHUA TRAVEL/SUPPLIES/REIMB \$120.00 JOHNSON, JOSHUA TRAVEL/SUPPLIES/REIMB \$168.00 MILEAGE SIGNA KCK WILDFIRE SIGNA KCK SIGNA KCK SIGNA KCK SIGNA KCK SIGNA KCK SIG			
HOVE, LAURA TRAVEL/SUPPLIES/REIMB \$141.68 BOOK CLUB SUPPLIES BOOK CLUB SUPPLIES \$240.00 IDVILLE SERVICE \$240.00 IDVILLE SERVICES \$6.392.26 INNOVATIVE OFFICE SOLUTIONS LLC ELECTRONIC SCHOOL BOARD \$5.700.00 INTERCOM NETWORK LLC ELECTRONIC SCHOOL BOARD \$5.700.00 INTERSTATE ALL BATTERY CENTER SUPPLIES \$251.00 INTERSTATE TRUCK CENTER SUPPLIES/SERVICE \$2850.74 JENSEN, VIRGINIA TRAVEL/SUPPLIES/REIMB \$120.00 JOHNSON CONTROLS, INC. SUPPLIES/SERVICES \$2.592.50 KCK WILDFIRE SERVICES \$2.592.50 KCK WILDFIRE SERVICE \$4.950.15 KCK WILDFIRE SERVICE \$4.950.15 KCK WILDFIRE SERVICE \$4.950.15 KCK WILDFIRE SERVICE \$4.950.15 LEADING EDGE GROUNDS CARE INC SERVICE \$4.950.15 LOWES HOME CENTERS INC SUPPLIES/REIMB \$388.21 LUEDERS, BRIAN CONTHINUING ED STIPEND \$144.708.03 MASTERCA			
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LEADING EDGE GROUNDS CARE INCSERVICE\$1,940.00LOWE'S HOME CENTERS INCSUPPLIES\$50.13LUEDERS, BRIANTRAVEL/SUPPLIES/REIMB\$338.21OMEDCARDCREDIT CARD\$144,708.03MASTERCARD CORPCREDIT CARD\$144,708.03MCCLANAHAN, CARRIETRAVEL/LODGING/REIMBURSEMENT\$54.00MEDCO SPORTS MEDICINESUPPLIES\$6,650.27MIDWEST GLASS LLCSERVICE\$315.10MIDWEST SPECIAL INSTRUMENTSSERVICE\$1,760.00MYERS, ARIANNAJUDGE\$50.00NUREST, ARIANNAJUDGE\$1,760.00MIRCE, SAMMITRAVEL/SUPPLIES/REIMB\$127.80UNIFORM ALLOWANCEUNIFORM ALLOWANCE\$1,760.00NORTHWESTERN ENERGYSERVICE\$1,584.13OFFICE PEEPSSUPPLIES/EQUIP/SERVICE\$1,049.13OUTLAW GRAPHICSSUPPLIES\$134.00RAPTOR TECHNOLOGIESSUPPLIES\$3,450.00RIHM LEASING INC.SERVICE\$138.68RUNNINGS SUPPLY INC.SUPPLIES\$3,450.00SCHOOL DATEBOOKSSUPPLIES\$10.97.87SCHOOL DATEBOOKSSUPPLIES\$1,097.87SCHOOL SPECIALTY-VALLEY DIV.SUPPLIES/EQUIPMENT\$1,988.59SDASBOREGISTRATION/DUES\$150.00SIEFF STYLE ENTERTAINMENTSERVICES\$2,593.00STAN HOUSTON EQUIPMENT CO INCSUPPLIES\$23.00STATE OF SD PMB 0112LONG DISTANCE\$249.24	KENNER PLUMBING & HEATING INC.	SERVICE	\$4,950.15
LOWE'S HOME CENTERS INC SUPPLIES SUPPLIES \$50.13 LUEDERS, BRIAN TRAVEL/SUPPLIES/REIMB \$388.21 CONTINUING ED STIPEND MASTERCARD CORP CREDIT CARD \$144,708.03 MCCLANAHAN, CARRIE TRAVEL/LODGING/REIMBURSEMENT \$54.00 MEDCO SPORTS MEDICINE SUPPLIES \$6,650.27 MIDWEST ALARM CO INC SERVICE \$981.47 MIDWEST GLASS LLC SERVICE \$981.47 MIDWEST GLASS LLC SERVICE \$1315.10 MIDWEST SPECIAL INSTRUMENTS SERVICE \$144,000 MY CEANERS, INC SERVICE \$14,000 MY ERS, ARIANNA JUDGE \$50.00 NEIFFER, SAMMI TRAVEL/SUPPLIES/REIMB \$127.80 UNIFORM ALLOWANCE \$1,049.13 OUTLAW GRAPHICS SUPPLIES \$1,049.13 OUTLAW GRAPHICS SUPPLIES \$1,049.13 OUTLAW GRAPHICS SUPPLIES \$3,450.00 RIPTER FEN ENERGY SERVICE \$4430.00 RAPTOR TECHNOLOGIES SUPPLIES \$3,450.00 RIHM LEASING INC. SERVICE \$18.88 RUNNINGS SUPPLY INC. SUPPLIES \$3,450.00 RIHM LEASING INC. SERVICE \$1430.00 RAPTOR TECHNOLOGIES SUPPLIES \$3,450.00 RIHM LEASING INC. SERVICE \$1430.00 RAPTOR TECHNOLOGIES SUPPLIES \$3,450.00 RIHM LEASING INC. SERVICE \$143.68 RUNNINGS SUPPLY INC. SUPPLIES \$3,450.00 RIHM LEASING INC. SERVICE \$142.50 SCHOOL DATEBOOKS SUPPLIES \$1,097.46 SASD "SCHOOL ADM SOUTH DAKOTA" SERVICE \$125.00 SCHOOL DATEBOOKS SUPPLIES \$1,097.87 SCHOOL SPECIALTY-VALLEY DIV. SUPPLIES \$1,097.87 SCHOOL SPECIALTY-VALLEY DIV. SUPPLIES \$1,097.87 SCHOOL SPECIALTY-VALLEY DIV. SUPPLIES \$1,097.87 SCHOOL SPECIALTY-VALLEY DIV. SUPPLIES \$150.00 SDSU OFFICE OF CAREER DEVELOPMENT SERVICES \$150.00 SDSU OFFICE OF CAREER DEVELOPMENT SERVICES \$150.00 STAN HOUSTON EQUIPMENT CO INC SUPPLIES \$22.300 STAN HOUSTON EQUIPMENT CO INC SUPPLIES \$22.300	KLOSTERMAN, KELSEY	TRAVEL/SUPPLIES/REIMB	\$18.99
LUEDERS, BRIANTRAVEL/SUPPLIES/REIMB\$388.21 CONTINUING ED STIPENDMASTERCARD CORPCREDIT CARD\$144,708.03MCCLANAHAN, CARRIETRAVEL/LODGING/REIMBURSEMENT\$54.00MEDCO SPORTS MEDICINESUPPLIES\$6,650.27MIDWEST ALARM CO INCSERVICE\$811.47MIDWEST GLASS LLCSERVICE\$315.10MIDWEST SPECIAL INSTRUMENTSSERVICE\$144,708.03MY CLEANERS, INCSERVICE\$11,760.00MYERS, ARIANNAJUDGE\$50.00NEIFFER, SAMMITRAVEL/SUPPLIES/REIMB\$127.80UNIFORM ALLOWANCEUNIFORM ALLOWANCE\$10,49.13OUTLAW GRAPHICSSUPPLIES\$731.90PESTS B DEAD LLCSERVICE\$186.86RUNNINGS SUPPLY INC.SUPPLIES\$142.00RIHM LEASING INC.SERVICE\$186.86RUNNINGS SUPPLY INC.SUPPLIES\$145.00SCHOOL ADM SOUTH DAKOTA"SERVICE\$1,097.87SCHOOL ADM SOUTH DAKOTA"SERVICE\$1,097.87SCHOOL APEGOKSSUPPLIES\$1,097.87SCHOOL APECIALTY-VALLEY DIV.SUPPLIES/EQUIP/MENT\$1,988.59SDASBOREGISTRATION/DUES\$150.00SDEN OFFICE OF CAREER DEVELOPMENTSERVICES\$2,593.00STAN HOUSTON EQUIPMENT CO INCSUPPLIES\$23.00STATE OF SD PMB 0112LONG DISTANCE\$249.24	LEADING EDGE GROUNDS CARE INC	SERVICE	\$1,940.00
CONTINUING ED STIPENDMASTERCARD CORPCREDIT CARD\$144,708.03MCCLANAHAN, CARRIETRAVEL/LODGING/REIMBURSEMENT\$54.00MEDCO SPORTS MEDICINESUPPLIES\$6,650.27MIDWEST ALARM CO INCSERVICE\$981.47MIDWEST GLASS LLCSERVICE\$315.10MIDWEST SPECIAL INSTRUMENTSSERVICE\$144,760.00MYERS, ARIANNAJUDGE\$50.00NURTERS, SAMMITRAVEL/SUPPLIES/REIMB\$127.80UNIFORM ALLOWANCEVINIFORM ALLOWANCE\$1,649.13OFFICE PEEPSSUPPLIES/EQUIP/SERVICE\$1,049.13OUTLAW GRAPHICSSUPPLIES\$731.90PESTS B DEAD LLCSERVICE\$136.66RUNNINGS SUPPLY INC.SUPPLIES\$3,450.00RIHM LEASING INC.SERVICE\$136.66RUNNINGS SUPPLY INC.SUPPLIES\$142.00SCHOOL ADM SOUTH DAKOTA"SERVICE\$125.00SCHOOL ADM SOUTH DAKOTA"SERVICE\$1,988.59SDASDSCHOOL ADM SOUTH DAKOTA"SERVICES\$1,097.87SCHOOL SPECIALTY-VALLEY DIV.SUPPLIES/EQUIPMENT\$1,988.59SDASBOREGISTRATION/DUES\$150.00SDSU OFFICE OF CAREER DEVELOPMENTSERVICES\$2,593.00STAN HOUSTON EQUIPMENT CO INCSUPPLIES\$23.00STATE OF SD PMB 0112LONG DISTANCE\$249.24	LOWE'S HOME CENTERS INC	SUPPLIES	\$50.13
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MIX DRY CLEANERS, INCSERVICE\$1,760.00MYERS, ARIANNAJUDGE\$50.00NEIFFER, SAMMITRAVEL/SUPPLIES/REIMB\$127.80UNIFORM ALLOWANCEUNIFORM ALLOWANCE\$1,584.13OFFICE PEEPSSUPPLIES/EQUIP/SERVICE\$1,049.13OUTLAW GRAPHICSSUPPLIES\$731.90PESTS B DEAD LLCSERVICE\$430.00RAPTOR TECHNOLOGIESSUPPLIES\$3,450.00RIHM LEASING INC.SERVICE\$186.86RUNNINGS SUPPLY INC.SUPPLIES\$97.46SASD "SCHOOL ADM SOUTH DAKOTA"SERVICE\$125.00SCHOOL SPECIALTY-VALLEY DIV.SUPPLIES/EQUIPMENT\$1,988.59SDASBOREGISTRATION/DUES\$150.00SIEFF STYLE ENTERTAINMENTSERVICES\$150.00STAN HOUSTON EQUIPMENT CO INCSUPPLIES\$23.00STATE OF SD PMB 0112LONG DISTANCE\$249.24	MCCLANAHAN, CARRIE MEDCO SPORTS MEDICINE	TRAVEL/LODGING/REIMBURSEMENT SUPPLIES	\$54.00 \$6,650.27
MYERS, ARIANNAJUDGE\$50.00NEIFFER, SAMMITRAVEL/SUPPLIES/REIMB\$127.80UNIFORM ALLOWANCEUNIFORM ALLOWANCE\$1,584.13OFFICE PEEPSSUPPLIES/EQUIP/SERVICE\$1,049.13OUTLAW GRAPHICSSUPPLIES\$731.90PESTS B DEAD LLCSERVICE\$430.00RAPTOR TECHNOLOGIESSUPPLIES\$3,450.00RIHM LEASING INC.SERVICE\$186.86RUNNINGS SUPPLY INC.SUPPLIES\$97.46SASD "SCHOOL ADM SOUTH DAKOTA"SERVICE\$125.00SCHOOL DATEBOOKSSUPPLIES\$1,097.87SCHOOL SPECIALTY-VALLEY DIV.SUPPLIES/EQUIPMENT\$1,988.59SDASBOREGISTRATION/DUES\$150.00SUSU OFFICE OF CAREER DEVELOPMENTSERVICES\$150.00SUSU OFFICE OF CAREER DEVELOPMENTSERVICES\$150.00SIEFF STYLE ENTERTAINMENTSERVICES\$2,593.00STAN HOUSTON EQUIPMENT CO INCSUPPLIES\$23.00STATE OF SD PMB 0112LONG DISTANCE\$249.24	MCCLANAHAN, CARRIE MEDCO SPORTS MEDICINE MIDWEST ALARM CO INC	TRAVEL/LODGING/REIMBURSEMENT SUPPLIES SERVICE	\$54.00 \$6,650.27 \$981.47
NEIFFER, SAMMITRAVEL/SUPPLIES/REIMB\$127.80NORTHWESTERN ENERGYSERVICE\$1,584.13OFFICE PEEPSSUPPLIES/EQUIP/SERVICE\$1,049.13OUTLAW GRAPHICSSUPPLIES\$731.90PESTS B DEAD LLCSERVICE\$430.00RAPTOR TECHNOLOGIESSUPPLIES\$3,450.00RIHM LEASING INC.SERVICE\$186.86RUNNINGS SUPPLY INC.SUPPLIES\$97.46SASD "SCHOOL ADM SOUTH DAKOTA"SERVICE\$125.00SCHOOL DATEBOOKSSUPPLIES\$1,097.87SCHOOL SPECIALTY-VALLEY DIV.SUPPLIES/EQUIPMENT\$1,988.59SDASBOREGISTRATION/DUES\$150.00SUEFF STYLE ENTERTAINMENTSERVICES\$2,593.00STAN HOUSTON EQUIPMENT CO INCSUPPLIES\$23.00STATE OF SD PMB 0112LONG DISTANCE\$249.24	MCCLANAHAN, CARRIE MEDCO SPORTS MEDICINE MIDWEST ALARM CO INC MIDWEST GLASS LLC	TRAVEL/LODGING/REIMBURSEMENT SUPPLIES SERVICE SERVICE	\$54.00 \$6,650.27 \$981.47 \$315.10
UNIFORM ALLOWANCENORTHWESTERN ENERGYSERVICE\$1,584.13OFFICE PEEPSSUPPLIES/EQUIP/SERVICE\$1,049.13OUTLAW GRAPHICSSUPPLIES\$731.90PESTS B DEAD LLCSERVICE\$430.00RAPTOR TECHNOLOGIESSUPPLIES\$3,450.00RIHM LEASING INC.SERVICE\$186.86RUNNINGS SUPPLY INC.SUPPLIES\$97.46SASD "SCHOOL ADM SOUTH DAKOTA"SERVICE\$125.00SCHOOL DATEBOOKSSUPPLIES\$1,097.87SCHOOL SPECIALTY-VALLEY DIV.SUPPLIES/EQUIPMENT\$1,988.59SDASBOREGISTRATION/DUES\$150.00SIEFF STYLE ENTERTAINMENTSERVICES\$2,593.00STAN HOUSTON EQUIPMENT CO INCSUPPLIES\$23.00STATE OF SD PMB 0112LONG DISTANCE\$249.24	MCCLANAHAN, CARRIE MEDCO SPORTS MEDICINE MIDWEST ALARM CO INC MIDWEST GLASS LLC MIDWEST SPECIAL INSTRUMENTS	TRAVEL/LODGING/REIMBURSEMENT SUPPLIES SERVICE SERVICE SERVICE	\$54.00 \$6,650.27 \$981.47 \$315.10 \$449.00
NORTHWESTERN ENERGYSERVICE\$1,584.13OFFICE PEEPSSUPPLIES/EQUIP/SERVICE\$1,049.13OUTLAW GRAPHICSSUPPLIES\$731.90PESTS B DEAD LLCSERVICE\$430.00RAPTOR TECHNOLOGIESSUPPLIES\$3,450.00RIHM LEASING INC.SERVICE\$186.86RUNNINGS SUPPLY INC.SUPPLIES\$97.46SASD "SCHOOL ADM SOUTH DAKOTA"SERVICE\$125.00SCHOOL DATEBOOKSSUPPLIES\$1,097.87SCHOOL SPECIALTY-VALLEY DIV.SUPPLIES/EQUIPMENT\$1,988.59SDASBOREGISTRATION/DUES\$150.00SIEFF STYLE ENTERTAINMENTSERVICES\$2,593.00STAN HOUSTON EQUIPMENT CO INCSUPPLIES\$23.00STATE OF SD PMB 0112LONG DISTANCE\$249.24	MCCLANAHAN, CARRIE MEDCO SPORTS MEDICINE MIDWEST ALARM CO INC MIDWEST GLASS LLC MIDWEST SPECIAL INSTRUMENTS MIX DRY CLEANERS, INC	TRAVEL/LODGING/REIMBURSEMENT SUPPLIES SERVICE SERVICE SERVICE SERVICE SERVICE	\$54.00 \$6,650.27 \$981.47 \$315.10 \$449.00 \$1,760.00
OFFICE PEEPSSUPPLIES/EQUIP/SERVICE\$1,049.13OUTLAW GRAPHICSSUPPLIES\$731.90PESTS B DEAD LLCSERVICE\$430.00RAPTOR TECHNOLOGIESSUPPLIES\$3,450.00RIHM LEASING INC.SERVICE\$186.86RUNNINGS SUPPLY INC.SUPPLIES\$97.46SASD "SCHOOL ADM SOUTH DAKOTA"SERVICE\$125.00SCHOOL DATEBOOKSSUPPLIES\$1,097.87SCHOOL SPECIALTY-VALLEY DIV.SUPPLIES/EQUIPMENT\$1,988.59SDASBOREGISTRATION/DUES\$150.00SIEFF STYLE ENTERTAINMENTSERVICES\$150.00STAN HOUSTON EQUIPMENT CO INCSUPPLIES\$23.00STATE OF SD PMB 0112LONG DISTANCE\$249.24	MCCLANAHAN, CARRIE MEDCO SPORTS MEDICINE MIDWEST ALARM CO INC MIDWEST GLASS LLC MIDWEST SPECIAL INSTRUMENTS MIX DRY CLEANERS, INC MYERS, ARIANNA	TRAVEL/LODGING/REIMBURSEMENT SUPPLIES SERVICE SERVICE SERVICE SERVICE JUDGE	\$54.00 \$6,650.27 \$981.47 \$315.10 \$449.00 \$1,760.00 \$50.00
OUTLAW GRAPHICSSUPPLIES\$731.90PESTS B DEAD LLCSERVICE\$430.00RAPTOR TECHNOLOGIESSUPPLIES\$3,450.00RIHM LEASING INC.SERVICE\$186.86RUNNINGS SUPPLY INC.SUPPLIES\$97.46SASD "SCHOOL ADM SOUTH DAKOTA"SERVICE\$125.00SCHOOL DATEBOOKSSUPPLIES\$1,097.87SCHOOL SPECIALTY-VALLEY DIV.SUPPLIES/EQUIPMENT\$1,988.59SDASBOREGISTRATION/DUES\$150.00SIEFF STYLE ENTERTAINMENTSERVICES\$150.00SIEFF STYLE ENTERTAINMENTSERVICES\$2,593.00STAN HOUSTON EQUIPMENT CO INCSUPPLIES\$23.00STATE OF SD PMB 0112LONG DISTANCE\$249.24	MCCLANAHAN, CARRIE MEDCO SPORTS MEDICINE MIDWEST ALARM CO INC MIDWEST GLASS LLC MIDWEST SPECIAL INSTRUMENTS MIX DRY CLEANERS, INC MYERS, ARIANNA NEIFFER, SAMMI	TRAVEL/LODGING/REIMBURSEMENT SUPPLIES SERVICE SERVICE SERVICE SERVICE JUDGE TRAVEL/SUPPLIES/REIMB UNIFORM ALLOWANCE	\$54.00 \$6,650.27 \$981.47 \$315.10 \$449.00 \$1,760.00 \$50.00 \$127.80
PESTS B DEAD LLCSERVICE\$430.00RAPTOR TECHNOLOGIESSUPPLIES\$3,450.00RIHM LEASING INC.SERVICE\$186.86RUNNINGS SUPPLY INC.SUPPLIES\$97.46SASD "SCHOOL ADM SOUTH DAKOTA"SERVICE\$125.00SCHOOL DATEBOOKSSUPPLIES\$1,097.87SCHOOL SPECIALTY-VALLEY DIV.SUPPLIES/EQUIPMENT\$1,988.59SDASBOREGISTRATION/DUES\$150.00SIEFF STYLE ENTERTAINMENTSERVICES\$150.00STAN HOUSTON EQUIPMENT CO INCSUPPLIES\$23.00STATE OF SD PMB 0112LONG DISTANCE\$249.24	MCCLANAHAN, CARRIE MEDCO SPORTS MEDICINE MIDWEST ALARM CO INC MIDWEST GLASS LLC MIDWEST SPECIAL INSTRUMENTS MIX DRY CLEANERS, INC MYERS, ARIANNA NEIFFER, SAMMI	TRAVEL/LODGING/REIMBURSEMENT SUPPLIES SERVICE SERVICE SERVICE SERVICE JUDGE TRAVEL/SUPPLIES/REIMB UNIFORM ALLOWANCE SERVICE	\$54.00 \$6,650.27 \$981.47 \$315.10 \$449.00 \$1,760.00 \$50.00 \$127.80 \$1,584.13
RAPTOR TECHNOLOGIESSUPPLIES\$3,450.00RIHM LEASING INC.SERVICE\$186.86RUNNINGS SUPPLY INC.SUPPLIES\$97.46SASD "SCHOOL ADM SOUTH DAKOTA"SERVICE\$125.00SCHOOL DATEBOOKSSUPPLIES\$1,097.87SCHOOL SPECIALTY-VALLEY DIV.SUPPLIES/EQUIPMENT\$1,988.59SDASBOREGISTRATION/DUES\$150.00SDSU OFFICE OF CAREER DEVELOPMENTSERVICES\$150.00SIEFF STYLE ENTERTAINMENTSERVICES\$2,593.00STAN HOUSTON EQUIPMENT CO INCSUPPLIES\$23.00STATE OF SD PMB 0112LONG DISTANCE\$249.24	MCCLANAHAN, CARRIE MEDCO SPORTS MEDICINE MIDWEST ALARM CO INC MIDWEST GLASS LLC MIDWEST SPECIAL INSTRUMENTS MIX DRY CLEANERS, INC MYERS, ARIANNA NEIFFER, SAMMI NORTHWESTERN ENERGY OFFICE PEEPS	TRAVEL/LODGING/REIMBURSEMENT SUPPLIES SERVICE SERVICE SERVICE SERVICE JUDGE TRAVEL/SUPPLIES/REIMB UNIFORM ALLOWANCE SERVICE SUPPLIES/EQUIP/SERVICE	\$54.00 \$6,650.27 \$981.47 \$315.10 \$449.00 \$1,760.00 \$50.00 \$127.80 \$1,584.13 \$1,584.13
RIHM LEASING INC.SERVICE\$186.86RUNNINGS SUPPLY INC.SUPPLIES\$97.46SASD "SCHOOL ADM SOUTH DAKOTA"SERVICE\$125.00SCHOOL DATEBOOKSSUPPLIES\$1,097.87SCHOOL SPECIALTY-VALLEY DIV.SUPPLIES/EQUIPMENT\$1,988.59SDASBOREGISTRATION/DUES\$150.00SDSU OFFICE OF CAREER DEVELOPMENTSERVICES\$150.00SIEFF STYLE ENTERTAINMENTSERVICES\$2,593.00STAN HOUSTON EQUIPMENT CO INCSUPPLIES\$23.00STATE OF SD PMB 0112LONG DISTANCE\$249.24	MCCLANAHAN, CARRIE MEDCO SPORTS MEDICINE MIDWEST ALARM CO INC MIDWEST GLASS LLC MIDWEST SPECIAL INSTRUMENTS MIX DRY CLEANERS, INC MYERS, ARIANNA NEIFFER, SAMMI NORTHWESTERN ENERGY OFFICE PEEPS OUTLAW GRAPHICS	TRAVEL/LODGING/REIMBURSEMENT SUPPLIES SERVICE SERVICE SERVICE SERVICE JUDGE TRAVEL/SUPPLIES/REIMB UNIFORM ALLOWANCE SERVICE SUPPLIES/EQUIP/SERVICE SUPPLIES	\$54.00 \$6,650.27 \$981.47 \$315.10 \$449.00 \$1,760.00 \$50.00 \$127.80 \$1,584.13 \$1,049.13 \$731.90
RUNNINGS SUPPLY INC.SUPPLIES\$97.46SASD "SCHOOL ADM SOUTH DAKOTA"SERVICE\$125.00SCHOOL DATEBOOKSSUPPLIES\$1,097.87SCHOOL SPECIALTY-VALLEY DIV.SUPPLIES/EQUIPMENT\$1,988.59SDASBOREGISTRATION/DUES\$150.00SDSU OFFICE OF CAREER DEVELOPMENTSERVICES\$150.00SIEFF STYLE ENTERTAINMENTSERVICES\$2,593.00STAN HOUSTON EQUIPMENT CO INCSUPPLIES\$23.00STATE OF SD PMB 0112LONG DISTANCE\$249.24	MCCLANAHAN, CARRIE MEDCO SPORTS MEDICINE MIDWEST ALARM CO INC MIDWEST GLASS LLC MIDWEST SPECIAL INSTRUMENTS MIX DRY CLEANERS, INC MYERS, ARIANNA NEIFFER, SAMMI NORTHWESTERN ENERGY OFFICE PEEPS OUTLAW GRAPHICS PESTS B DEAD LLC	TRAVEL/LODGING/REIMBURSEMENT SUPPLIES SERVICE SERVICE SERVICE SERVICE JUDGE TRAVEL/SUPPLIES/REIMB UNIFORM ALLOWANCE SERVICE SUPPLIES/EQUIP/SERVICE SUPPLIES SERVICE	\$54.00 \$6,650.27 \$981.47 \$315.10 \$449.00 \$1,760.00 \$50.00 \$127.80 \$1,584.13 \$1,049.13 \$731.90 \$430.00
SASD "SCHOOL ADM SOUTH DAKOTA"SERVICE\$125.00SCHOOL DATEBOOKSSUPPLIES\$1,097.87SCHOOL SPECIALTY-VALLEY DIV.SUPPLIES/EQUIPMENT\$1,988.59SDASBOREGISTRATION/DUES\$150.00SDSU OFFICE OF CAREER DEVELOPMENTSERVICES\$150.00SIEFF STYLE ENTERTAINMENTSERVICES\$2,593.00STAN HOUSTON EQUIPMENT CO INCSUPPLIES\$23.00STATE OF SD PMB 0112LONG DISTANCE\$249.24	MCCLANAHAN, CARRIE MEDCO SPORTS MEDICINE MIDWEST ALARM CO INC MIDWEST GLASS LLC MIDWEST SPECIAL INSTRUMENTS MIX DRY CLEANERS, INC MYERS, ARIANNA NEIFFER, SAMMI NORTHWESTERN ENERGY OFFICE PEEPS OUTLAW GRAPHICS PESTS B DEAD LLC RAPTOR TECHNOLOGIES	TRAVEL/LODGING/REIMBURSEMENT SUPPLIES SERVICE SERVICE SERVICE SERVICE JUDGE TRAVEL/SUPPLIES/REIMB UNIFORM ALLOWANCE SERVICE SUPPLIES/EQUIP/SERVICE SUPPLIES SERVICE SUPPLIES	\$54.00 \$6,650.27 \$981.47 \$315.10 \$449.00 \$1,760.00 \$50.00 \$127.80 \$1,584.13 \$1,049.13 \$731.90 \$430.00 \$3,450.00
SCHOOL DATEBOOKSSUPPLIES\$1,097.87SCHOOL SPECIALTY-VALLEY DIV.SUPPLIES/EQUIPMENT\$1,988.59SDASBOREGISTRATION/DUES\$150.00SDSU OFFICE OF CAREER DEVELOPMENTSERVICES\$150.00SIEFF STYLE ENTERTAINMENTSERVICES\$2,593.00STAN HOUSTON EQUIPMENT CO INCSUPPLIES\$23.00STATE OF SD PMB 0112LONG DISTANCE\$249.24	MCCLANAHAN, CARRIE MEDCO SPORTS MEDICINE MIDWEST ALARM CO INC MIDWEST GLASS LLC MIDWEST SPECIAL INSTRUMENTS MIX DRY CLEANERS, INC MYERS, ARIANNA NEIFFER, SAMMI NORTHWESTERN ENERGY OFFICE PEEPS OUTLAW GRAPHICS PESTS B DEAD LLC RAPTOR TECHNOLOGIES RIHM LEASING INC.	 TRAVEL/LODGING/REIMBURSEMENT SUPPLIES SERVICE SERVICE SERVICE JUDGE TRAVEL/SUPPLIES/REIMB UNIFORM ALLOWANCE SERVICE SUPPLIES/EQUIP/SERVICE SUPPLIES SERVICE 	\$54.00 \$6,650.27 \$981.47 \$315.10 \$449.00 \$1,760.00 \$50.00 \$127.80 \$1,584.13 \$1,049.13 \$731.90 \$430.00 \$3,450.00 \$186.86
SCHOOL SPECIALTY-VALLEY DIV.SUPPLIES/EQUIPMENT\$1,988.59SDASBOREGISTRATION/DUES\$150.00SDSU OFFICE OF CAREER DEVELOPMENTSERVICES\$150.00SIEFF STYLE ENTERTAINMENTSERVICES\$2,593.00STAN HOUSTON EQUIPMENT CO INCSUPPLIES\$23.00STATE OF SD PMB 0112LONG DISTANCE\$249.24	MCCLANAHAN, CARRIE MEDCO SPORTS MEDICINE MIDWEST ALARM CO INC MIDWEST GLASS LLC MIDWEST SPECIAL INSTRUMENTS MIX DRY CLEANERS, INC MYERS, ARIANNA NEIFFER, SAMMI NORTHWESTERN ENERGY OFFICE PEEPS OUTLAW GRAPHICS PESTS B DEAD LLC RAPTOR TECHNOLOGIES RIHM LEASING INC. RUNNINGS SUPPLY INC.	 TRAVEL/LODGING/REIMBURSEMENT SUPPLIES SERVICE SERVICE SERVICE JUDGE TRAVEL/SUPPLIES/REIMB UNIFORM ALLOWANCE SERVICE SUPPLIES/EQUIP/SERVICE SUPPLIES SERVICE SUPPLIES SERVICE SUPPLIES SERVICE SUPPLIES SERVICE SUPPLIES SERVICE SUPPLIES 	\$54.00 \$6,650.27 \$981.47 \$315.10 \$449.00 \$1,760.00 \$50.00 \$127.80 \$1,584.13 \$1,049.13 \$731.90 \$430.00 \$3,450.00 \$186.86 \$97.46
SDASBOREGISTRATION/DUES\$150.00SDSU OFFICE OF CAREER DEVELOPMENTSERVICES\$150.00SIEFF STYLE ENTERTAINMENTSERVICES\$2,593.00STAN HOUSTON EQUIPMENT CO INCSUPPLIES\$23.00STATE OF SD PMB 0112LONG DISTANCE\$249.24	MCCLANAHAN, CARRIE MEDCO SPORTS MEDICINE MIDWEST ALARM CO INC MIDWEST GLASS LLC MIDWEST SPECIAL INSTRUMENTS MIX DRY CLEANERS, INC MYERS, ARIANNA NEIFFER, SAMMI NORTHWESTERN ENERGY OFFICE PEEPS OUTLAW GRAPHICS PESTS B DEAD LLC RAPTOR TECHNOLOGIES RIHM LEASING INC. RUNNINGS SUPPLY INC. SASD "SCHOOL ADM SOUTH DAKOTA"	 TRAVEL/LODGING/REIMBURSEMENT SUPPLIES SERVICE SERVICE SERVICE JUDGE TRAVEL/SUPPLIES/REIMB UNIFORM ALLOWANCE SERVICE SUPPLIES/EQUIP/SERVICE SUPPLIES SERVICE 	\$54.00 \$6,650.27 \$981.47 \$315.10 \$449.00 \$1,760.00 \$50.00 \$127.80 \$1,584.13 \$1,049.13 \$731.90 \$430.00 \$3,450.00 \$186.86 \$97.46 \$125.00
SDSU OFFICE OF CAREER DEVELOPMENTSERVICES\$150.00SIEFF STYLE ENTERTAINMENTSERVICES\$2,593.00STAN HOUSTON EQUIPMENT CO INCSUPPLIES\$23.00STATE OF SD PMB 0112LONG DISTANCE\$249.24	MCCLANAHAN, CARRIE MEDCO SPORTS MEDICINE MIDWEST ALARM CO INC MIDWEST GLASS LLC MIDWEST SPECIAL INSTRUMENTS MIX DRY CLEANERS, INC MYERS, ARIANNA NEIFFER, SAMMI NORTHWESTERN ENERGY OFFICE PEEPS OUTLAW GRAPHICS PESTS B DEAD LLC RAPTOR TECHNOLOGIES RIHM LEASING INC. RUNNINGS SUPPLY INC. SASD "SCHOOL ADM SOUTH DAKOTA" SCHOOL DATEBOOKS	TRAVEL/LODGING/REIMBURSEMENTSUPPLIESSERVICESERVICESERVICEJUDGETRAVEL/SUPPLIES/REIMBUNIFORM ALLOWANCESERVICESUPPLIES/EQUIP/SERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIES	\$54.00 \$6,650.27 \$981.47 \$315.10 \$449.00 \$1,760.00 \$50.00 \$127.80 \$1,584.13 \$1,049.13 \$731.90 \$430.00 \$3,450.00 \$186.86 \$97.46 \$125.00 \$1,097.87
SIEFF STYLE ENTERTAINMENTSERVICES\$2,593.00STAN HOUSTON EQUIPMENT CO INCSUPPLIES\$23.00STATE OF SD PMB 0112LONG DISTANCE\$249.24	MCCLANAHAN, CARRIE MEDCO SPORTS MEDICINE MIDWEST ALARM CO INC MIDWEST GLASS LLC MIDWEST SPECIAL INSTRUMENTS MIX DRY CLEANERS, INC MYERS, ARIANNA NEIFFER, SAMMI NORTHWESTERN ENERGY OFFICE PEEPS OUTLAW GRAPHICS PESTS B DEAD LLC RAPTOR TECHNOLOGIES RIHM LEASING INC. RUNNINGS SUPPLY INC. SASD "SCHOOL ADM SOUTH DAKOTA" SCHOOL DATEBOOKS SCHOOL SPECIALTY-VALLEY DIV.	TRAVEL/LODGING/REIMBURSEMENTSUPPLIESSERVICESERVICESERVICEJUDGETRAVEL/SUPPLIES/REIMBUNIFORM ALLOWANCESERVICESUPPLIES/EQUIP/SERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIES/EQUIPMENT	\$54.00 \$6,650.27 \$981.47 \$315.10 \$449.00 \$1,760.00 \$50.00 \$127.80 \$1,584.13 \$1,049.13 \$731.90 \$430.00 \$3,450.00 \$186.86 \$97.46 \$125.00 \$1,097.87 \$1,988.59
STAN HOUSTON EQUIPMENT CO INCSUPPLIES\$23.00STATE OF SD PMB 0112LONG DISTANCE\$249.24	MCCLANAHAN, CARRIE MEDCO SPORTS MEDICINE MIDWEST ALARM CO INC MIDWEST GLASS LLC MIDWEST SPECIAL INSTRUMENTS MIX DRY CLEANERS, INC MYERS, ARIANNA NEIFFER, SAMMI NORTHWESTERN ENERGY OFFICE PEEPS OUTLAW GRAPHICS PESTS B DEAD LLC RAPTOR TECHNOLOGIES RIHM LEASING INC. RUNNINGS SUPPLY INC. SASD "SCHOOL ADM SOUTH DAKOTA" SCHOOL DATEBOOKS SCHOOL SPECIALTY-VALLEY DIV. SDASBO	TRAVEL/LODGING/REIMBURSEMENTSUPPLIESSERVICESERVICESERVICEJUDGETRAVEL/SUPPLIES/REIMBUNIFORM ALLOWANCESERVICESUPPLIES/EQUIP/SERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIES/EQUIPMENTREGISTRATION/DUES	\$54.00 \$6,650.27 \$981.47 \$315.10 \$449.00 \$1,760.00 \$50.00 \$127.80 \$1,584.13 \$1,049.13 \$731.90 \$430.00 \$3,450.00 \$186.86 \$97.46 \$125.00 \$1,097.87 \$1,988.59 \$150.00
STATE OF SD PMB 0112LONG DISTANCE\$249.24	MCCLANAHAN, CARRIE MEDCO SPORTS MEDICINE MIDWEST ALARM CO INC MIDWEST GLASS LLC MIDWEST SPECIAL INSTRUMENTS MIX DRY CLEANERS, INC MYERS, ARIANNA NEIFFER, SAMMI NORTHWESTERN ENERGY OFFICE PEEPS OUTLAW GRAPHICS PESTS B DEAD LLC RAPTOR TECHNOLOGIES RIHM LEASING INC. RUNNINGS SUPPLY INC. SASD "SCHOOL ADM SOUTH DAKOTA" SCHOOL DATEBOOKS SCHOOL SPECIALTY-VALLEY DIV. SDASBO SDSU OFFICE OF CAREER DEVELOPMENT	TRAVEL/LODGING/REIMBURSEMENTSUPPLIESSERVICESERVICESERVICEJUDGETRAVEL/SUPPLIES/REIMBUNIFORM ALLOWANCESERVICESUPPLIES/EQUIP/SERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIES/EQUIPMENTREGISTRATION/DUESSERVICES	\$54.00 \$6,650.27 \$981.47 \$315.10 \$449.00 \$1,760.00 \$50.00 \$127.80 \$1,584.13 \$1,049.13 \$731.90 \$430.00 \$3,450.00 \$186.86 \$97.46 \$125.00 \$1,097.87 \$1,988.59 \$150.00
	MCCLANAHAN, CARRIE MEDCO SPORTS MEDICINE MIDWEST ALARM CO INC MIDWEST GLASS LLC MIDWEST SPECIAL INSTRUMENTS MIX DRY CLEANERS, INC MYERS, ARIANNA NEIFFER, SAMMI NORTHWESTERN ENERGY OFFICE PEEPS OUTLAW GRAPHICS PESTS B DEAD LLC RAPTOR TECHNOLOGIES RIHM LEASING INC. RUNNINGS SUPPLY INC. SASD "SCHOOL ADM SOUTH DAKOTA" SCHOOL DATEBOOKS SCHOOL SPECIALTY-VALLEY DIV. SDASBO SDSU OFFICE OF CAREER DEVELOPMENT SIEFF STYLE ENTERTAINMENT	TRAVEL/LODGING/REIMBURSEMENTSUPPLIESSERVICESERVICESERVICEJUDGETRAVEL/SUPPLIES/REIMBUNIFORM ALLOWANCESERVICESUPPLIES/EQUIP/SERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSERVICESSERVICESSERVICES	\$54.00 \$6,650.27 \$981.47 \$315.10 \$449.00 \$1,760.00 \$1,760.00 \$127.80 \$127.80 \$1,584.13 \$1,049.13 \$731.90 \$430.00 \$3,450.00 \$1,097.87 \$1,988.59 \$150.00 \$1,50.00 \$2,593.00
SUMMER DANCE CONNECTION LLCSERVICES\$1,567.40	MCCLANAHAN, CARRIE MEDCO SPORTS MEDICINE MIDWEST ALARM CO INC MIDWEST GLASS LLC MIDWEST SPECIAL INSTRUMENTS MIX DRY CLEANERS, INC MYERS, ARIANNA NEIFFER, SAMMI NORTHWESTERN ENERGY OFFICE PEEPS OUTLAW GRAPHICS PESTS B DEAD LLC RAPTOR TECHNOLOGIES RIHM LEASING INC. RUNNINGS SUPPLY INC. SASD "SCHOOL ADM SOUTH DAKOTA" SCHOOL DATEBOOKS SCHOOL SPECIALTY-VALLEY DIV. SDASBO SDSU OFFICE OF CAREER DEVELOPMENT SIEFF STYLE ENTERTAINMENT STAN HOUSTON EQUIPMENT CO INC	TRAVEL/LODGING/REIMBURSEMENTSUPPLIESSERVICESERVICESERVICEJUDGETRAVEL/SUPPLIES/REIMBUNIFORM ALLOWANCESERVICESUPPLIES/EQUIP/SERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIES/EQUIPMENTREGISTRATION/DUESSERVICESSERVICESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIESSUPPLIES	\$54.00 \$6,650.27 \$981.47 \$315.10 \$449.00 \$1,760.00 \$50.00 \$127.80 \$1,584.13 \$1,049.13 \$731.90 \$430.00 \$3,450.00 \$186.86 \$97.46 \$125.00 \$1,097.87 \$1,988.59 \$150.00 \$150.00 \$2,593.00 \$2,593.00
	MCCLANAHAN, CARRIE MEDCO SPORTS MEDICINE MIDWEST ALARM CO INC MIDWEST GLASS LLC MIDWEST SPECIAL INSTRUMENTS MIX DRY CLEANERS, INC MYERS, ARIANNA NEIFFER, SAMMI NORTHWESTERN ENERGY OFFICE PEEPS OUTLAW GRAPHICS PESTS B DEAD LLC RAPTOR TECHNOLOGIES RIHM LEASING INC. RUNNINGS SUPPLY INC. SASD "SCHOOL ADM SOUTH DAKOTA" SCHOOL DATEBOOKS SCHOOL SPECIALTY-VALLEY DIV. SDASBO SDSU OFFICE OF CAREER DEVELOPMENT SIEFF STYLE ENTERTAINMENT STAN HOUSTON EQUIPMENT CO INC STATE OF SD PMB 0112	TRAVEL/LODGING/REIMBURSEMENTSUPPLIESSERVICESERVICESERVICEJUDGETRAVEL/SUPPLIES/REIMBUNIFORM ALLOWANCESERVICESUPPLIES/EQUIP/SERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSERVICESUPPLIESSUPULIESSUPULIESSUPULIESSUPULIESSUPULIES	\$54.00 \$6,650.27 \$981.47 \$315.10 \$449.00 \$1,760.00 \$1,760.00 \$127.80 \$127.80 \$1,584.13 \$1,049.13 \$731.90 \$430.00 \$3,450.00 \$3,450.00 \$1,097.87 \$1,988.59 \$150.00 \$150.00 \$2,593.00 \$23.00 \$23.00

SYMMETRY ENERGY SOLUTIONS, LLC	NATURAL GAS	\$3,283.90
THERAPY EQUIPMENT SERVICES	SERVICE	\$1,033.40
THYSSENKRUPP ELEVATOR	SERVICE	\$1,734.50
TITAN MACHINERY	REPAIRS	\$610.04
TOWN & COUNTRY SHOPPER	SERVICE	\$730.00
VAN BEEK, STACEY	REIMBURSEMENT	\$178.92
VAN BEEK, STACET		φ170.9Z
	CHEER SUPPLIES REIMBURSEMENT	• • • • • • • • •
VERIZON WIRELESS	SERVICES	\$1,026.57
VOLIN'S RACQUET & SOCCER	SUPPLIES	\$425.00
VON FISCHER, PAUL	TRAVEL/SUPPLIES/REIMB	\$304.92
	CTE CONFERENCE	
WEBER, SARAH	TRAVEL/SUPPLIES/REIMB	\$18.66
	SUPPLIES	
WERNER, MARK	TRAVEL/SUPPLIES/REIMB	\$127.79
	UNIFORM ALLOWANCE	φ121.10
	JUDGE	\$100.00
ZERFAS, ALLYSON	JODGE	
		\$324,607.01
CHECKING #2, CAPITAL OUTLAY		
BRUTTY'S UNDERGROUND SPRINKLER	SUPPLIES/SERVICE	<mark>\$58,187.00</mark>
	BHS FOOTBALL FIELD	
BSN SPORTS	SUPPLIES	\$9,919.43
CARNEGIE LEARNING INC.	CURRICULUM	\$999.90
CENTURY BUSINESS PRODUCTS INC	SUPPLIES	\$8,401.82
CONNECTING POINT CENTER	EQUIPMENT/SERVICE	\$1,947.07
DE LAGE LANDEN FINANCIAL SERVICES INC	SERVICE	\$4,741.12
	SERVICES	\$24,185.22
FASTSIGNS ASH GROVE HOLDING INC	SERVICES	\$660.00
HAUFF MID-AMERICA SPORTS	SUPPLIES	\$26,508.45
INNOVATIVE OFFICE SOLUTIONS LLC	SUPPLIES	\$279.40
INSTRUCTURE, INC.	SOFTWARE	\$5,000.00
IXL LEARNING	SUBSCRIPTION	\$1,250.00
JOHNSON CONTROLS, INC.	SUPPLIES/SERVICES	\$7,303.85
JUNIOR LIBRARY GUILD	SUPPLIES	\$7,479.02
KONECHNE, WADE	REIMBURSEMENT	\$18.95
M J DALSIN INC	SERVICES	\$1,091.91
MACMILLAN HOLDINGS LLC	SUPPLIES	
		\$5,216.00
	CREDIT CARD	\$36,546.51
MITCHELL ROOFING & SIDING LLC	SERVICE	\$47,250.00
	ADMIN OFFICE ROOF DOWNPAYMENT	
NEARPOD INC.	SOFTWARE	\$4,500.00
NOR-TECH COMPUTERS	EQUIPMENT	\$16,973.00
NORTH SHORE GYM SALES	SUPPLIES	\$2,865.00
OFFICE PEEPS	SUPPLIES/EQUIP/SERVICE	\$2,174.62
PAGE, SHEENA	REIMBURSEMENT	\$15.00
RSCHOOLTODAY (DWC)	SERVICE	\$5,850.00
	ACTIVITY SCHEDULER	<i>40,000.00</i>
SAVVAS	CURRICULUM	\$16,134.58
SITEIMPROVE, INC.	SOFTWARE	\$5,523.73
TAYLOR MUSIC, INC	SUPPLIES/EQUIP	\$199.00
TIME MANAGEMENT SYSTEMS INC.	TIMECLOCK SOFTWARE	\$10,466.80
	UPDATED TIMECLOCKS	
VARSITY SPIRIT FASHIONS	SUPPLIES	\$1,170.40

WAGNER CONTRACTING, LLC	SERVICE	\$38,816.81 \$351,674.59
CHECKING #2, SPECIAL EDUCATION		\$551,074.55
BORNS GROUP, INC.	MAIL SERVICE	\$20.69
BOY'S TOWN PRESS	SUPPLIES	\$13,389.60
BROOKINGS AREA TRANSIT	SERVICE	\$24.00
CHILDREN'S HOME SOCIETY OF SD	SERVICE	\$2,553.39
CREATIVE PRINTING, INC.	SUPPLIES	\$69.50
HAUSY PARTNERSHIPS LLC	SERVICE	\$700.00
KLOSTERMAN, KELSEY	TRAVEL/SUPPLIES/REIMB	<mark>\$112.34</mark>
	SUPPLIES	
KROGMAN, KARI	TRAVEL/SUPPLIES/REIMB	<mark>\$327.24</mark>
	MILEAGE	
MASTERCARD CORP	CREDIT CARD	\$4,075.85
NIELSON, AMY	TRAVEL/SUPPLIES/REIMB	<mark>\$117.83</mark>
	SUPPLIES	A E 004 E0
PLANKINTON SCHOOL DISTRICT 1-1	SERVICE	\$5,334.56
SMART START DYSLEXIA CORRECTION CENTER	SERVICE	\$550.00
SOUTHWEST/WEST CENTRAL SERVICE COOP	REGISTRATION BEHAVIOR SPECIALIST 1 OF 4 PAYMEN	\$27,392.51 T
UPS STORE #5064	SERVICE	\$1,284.50
VERIZON WIRELESS	SERVICES	\$206.00
	SERVICES	\$56,158.01
CHECKING #2, CHILD NUTRITION		<i>••••</i> ,•••••
BASZLER, ASHLEY	LUNCH REFUND	\$91.14
BORNS GROUP, INC.	MAIL SERVICE	\$16.72
COCA COLA OF CENTRAL SD/WATERTOWN	SUPPLIES	\$681.00
EAST SIDE JERSEY DAIRY, INC.	SUPPLIES	\$3,369.89
HARMING, KODY	LUNCH REFUND	\$8.71
IS RESTAURANT EQUIPMENT SERVICES, LLC	SERVICE	\$2,768.45
KOFFORD, ZACHARY	SCHOLARSHIP	\$26.05
KONTZ, MORGAN	LUNCH REFUND	\$50.66
LIBERTY SEPTIC INC	SERVICE	\$200.00
MASTERCARD CORP	CREDIT CARD	\$696.07
METTE, KAYLA		\$89.80
NESS, ALLISON	TRAVEL/SUPPLIES/REIMB	\$26.63
REINHART FOODSERVICE LLC	SUPPLIES	\$52,363.50
	SERVICE TRAVEL/SUPPLIES/REIMB	\$131.00 \$105.00
SWIER, LAURA		\$105.00
WINTERS, JOELLE	LUNCH REFUND	\$13.36
WINTERO, JOELLE		\$60,637.98
CHECKING #2, ENTERPRISE FUND		<i>Q</i> OOOOOOOOOOOOO
605 CUSTOM DESIGN LLC	SUPPLIES	\$1,091.00
ADELMANN, SAMANTHA	LAPTOP INSURANCE REFUND	\$25.00
AHMANN, ANGEL	LAPTOP INSURANCE REFUND	\$25.00
ANDERSON, CURTIS	LAPTOP INSURANCE REFUND	\$25.00
BARTEL, TAHNEE	LAPTOP INSURANCE REFUND	\$25.00
BENSON, TONYA	LAPTOP INSURANCE REFUND	\$25.00
BORCH'S SPORTING GOODS, INC.	SERVICES	\$961.00
BRANDS, JASON	LAPTOP INSURANCE REFUND	\$25.00
BROOKINGS SCHOOL DISTRICT 5-1	IMPREST/SERVICE	\$75.00

MOGARD, KATHRYNLAPTOP INSURANCE INEFF, HEATHERLAPTOP INSURANCE IOTTESON, MELISSALAPTOP INSURANCE IOWENS, KRISTILAPTOP INSURANCE IPETERS, DAVELAPTOP INSURANCE IRAMLO, MOLLYLAPTOP INSURANCE ISCHEFF, DANIELLELAPTOP INSURANCE ISTAFFORD, MEGANLAPTOP INSURANCE ISTOLTENBERG, SARAHLAPTOP INSURANCE IWALDNER, DANIELALAPTOP INSURANCE IWHITE, CAITRINLAPTOP INSURANCE IZHANG, SHOUHONGLAPTOP INSURANCE ICHECKING #2, SELF INSURANCESERVICEHAYS GROUP, INC., THESERVICEHEALTHSOURCE SOLUTIONS, LLCSERVICESMASTERCARD CORPCREDIT CARD	REFUND \$25.00
MOGARD, KATHRYNLAPTOP INSURANCE INEFF, HEATHERLAPTOP INSURANCE IOTTESON, MELISSALAPTOP INSURANCE IOWENS, KRISTILAPTOP INSURANCE IPETERS, DAVELAPTOP INSURANCE IRAMLO, MOLLYLAPTOP INSURANCE ISCHEFF, DANIELLELAPTOP INSURANCE ISTAFFORD, MEGANLAPTOP INSURANCE ISTOLTENBERG, SARAHLAPTOP INSURANCE IWALDNER, DANIELALAPTOP INSURANCE IWHITE, CAITRINLAPTOP INSURANCE IZHANG, SHOUHONGLAPTOP INSURANCE IHAYS GROUP, INC., THESERVICEHEALTHSOURCE SOLUTIONS, LLCSERVICES	REFUND \$25.00 REFUND \$25.00 \$3,177.00 \$3,833.33 \$22,301.29
MOGARD, KATHRYNLAPTOP INSURANCE INEFF, HEATHERLAPTOP INSURANCE IOTTESON, MELISSALAPTOP INSURANCE IOWENS, KRISTILAPTOP INSURANCE IPETERS, DAVELAPTOP INSURANCE IRAMLO, MOLLYLAPTOP INSURANCE ISCHEFF, DANIELLELAPTOP INSURANCE ISTAFFORD, MEGANLAPTOP INSURANCE ISTOLTENBERG, SARAHLAPTOP INSURANCE IWALDNER, DANIELALAPTOP INSURANCE IWHITE, CAITRINLAPTOP INSURANCE IZHANG, SHOUHONGLAPTOP INSURANCE ICHECKING #2, SELF INSURANCESERVICE	REFUND \$25.00 REFUND \$25.00 \$3,177.00 \$3,833.33
MOGARD, KATHRYNLAPTOP INSURANCE INEFF, HEATHERLAPTOP INSURANCE IOTTESON, MELISSALAPTOP INSURANCE IOWENS, KRISTILAPTOP INSURANCE IPETERS, DAVELAPTOP INSURANCE IRAMLO, MOLLYLAPTOP INSURANCE ISCHEFF, DANIELLELAPTOP INSURANCE ISTAFFORD, MEGANLAPTOP INSURANCE ISTOLTENBERG, SARAHLAPTOP INSURANCE IWALDNER, DANIELALAPTOP INSURANCE IWHITE, CAITRINLAPTOP INSURANCE IZHANG, SHOUHONGLAPTOP INSURANCE ICHECKING #2, SELF INSURANCELAPTOP INSURANCE I	REFUND \$25.00 REFUND \$25.00 \$3,177.00
MOGARD, KATHRYNLAPTOP INSURANCE INEFF, HEATHERLAPTOP INSURANCE IOTTESON, MELISSALAPTOP INSURANCE IOWENS, KRISTILAPTOP INSURANCE IPETERS, DAVELAPTOP INSURANCE IRAMLO, MOLLYLAPTOP INSURANCE ISCHEFF, DANIELLELAPTOP INSURANCE ISTAFFORD, MEGANLAPTOP INSURANCE ISTEVENS, ANNALAPTOP INSURANCE ISTOLTENBERG, SARAHLAPTOP INSURANCE IWALDNER, DANIELALAPTOP INSURANCE IWHITE, CAITRINLAPTOP INSURANCE IZHANG, SHOUHONGLAPTOP INSURANCE I	REFUND\$25.00REFUND\$25.00
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MOGARD, KATHRYNLAPTOP INSURANCE INEFF, HEATHERLAPTOP INSURANCE I	
MOGARD, KATHRYN LAPTOP INSURANCE I	•
MERTZ, AMANDA LAPTOP INSURANCE I	•
MEHLHOFF, KAYLA LAPTOP INSURANCE I	
MEENDERING, JONATHAN LAPTOP INSURANCE I	- +
LEASE, AMY LAPTOP INSURANCE I	- +
LATHAM, AMBER LAPTOP INSURANCE I	
LAMBRECHT, GRETCHEN LAPTOP INSURANCE I	
LACHER-STARACE, JENNIFER LAPTOP INSURANCE I	
KRIEGER, LINDSEY LAPTOP INSURANCE I	- +
KIECKHEFER, ANDREA LAPTOP INSURANCE I	
JUNGERS, CASEY LAPTOP INSURANCE I	•
HASELHORST, ASHLEE LAPTOP INSURANCE I HOVE, LAURA LAPTOP INSURANCE I	
HANSON, MATTHEW LAPTOP INSURANCE I HASELHORST, ASHLEE LAPTOP INSURANCE I	•
HALIFSCHILD, ALYSSA LAPTOP INSURANCE I	- +
HAGGERTY, KAYTE LAPTOP INSURANCE I	
FUNDERBURG, RANDYN LAPTOP INSURANCE I	
ENDERSON, JESSICA LAPTOP INSURANCE I	
DENTLINGER, MEGAN LAPTOP INSURANCE I	•
DECKERT, AIMEE LAPTOP INSURANCE I	
DAUER, SHANE OR CAMILLE LAPTOP INSURANCE I	
COOK, MIKE LAPTOP INSURANCE I	•
BRUNS, MARK LAPTOP INSURANCE I	•