

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
7/30/2015	000008403	ALEXANDER SCHOOL	96756.280	001	1053	PI05315
8/28/2015	000008403	ALEXANDER SCHOOL	96841.380	001	1053	PI05315
9/29/2015	000008403	ALEXANDER SCHOOL	193512.550	001	1053	PI05315
10/29/2015	000008403	ALEXANDER SCHOOL	205243.910	001	1053	PI05315
11/26/2015	000008403	ALEXANDER SCHOOL	78969.200	001	1053	PI05315
12/30/2015	000008403	ALEXANDER SCHOOL	78969.200	001	1053	PI05315
1/28/2016	000008403	ALEXANDER SCHOOL	78969.200	001	1053	PI05315
2/26/2016	000008403	ALEXANDER SCHOOL	78969.200	001	1053	PI05315
3/30/2016	000008403	ALEXANDER SCHOOL	78969.200	001	1053	PI05315
7/30/2015	000008403	ALEXANDER SCHOOL	8164.000	001	1056	PI00015
8/28/2015	000008403	ALEXANDER SCHOOL	8164.000	001	1056	PI00015
9/29/2015	000008403	ALEXANDER SCHOOL	16328.000	001	1056	PI00015
10/29/2015	000008403	ALEXANDER SCHOOL	49431.610	001	1056	PI00015
11/26/2015	000008403	ALEXANDER SCHOOL	10945.010	001	1056	PI00015
12/30/2015	000008403	ALEXANDER SCHOOL	10945.020	001	1056	PI00015
1/28/2016	000008403	ALEXANDER SCHOOL	10945.010	001	1056	PI00015
2/26/2016	000008403	ALEXANDER SCHOOL	10945.020	001	1056	PI00015
3/30/2016	000008403	ALEXANDER SCHOOL	10945.010	001	1056	PI00015
5/27/2016	000008403	ALEXANDER SCHOOL	956.430	001	1063	
10/12/2015	000008403	ALEXANDER SCHOOL	12.300	001	1063	PI00015
11/12/2015	000008403	ALEXANDER SCHOOL	24.300	001	1063	PI00015
12/11/2015	000008403	ALEXANDER SCHOOL	21.300	001	1063	PI00015
1/11/2016	000008403	ALEXANDER SCHOOL	13.800	001	1063	PI00015
2/11/2016	000008403	ALEXANDER SCHOOL	30.300	001	1063	PI00015
3/11/2016	000008403	ALEXANDER SCHOOL	28.500	001	1063	PI00015
4/15/2016	000008403	ALEXANDER SCHOOL	31.500	001	1063	PI00015
5/11/2016	000008403	ALEXANDER SCHOOL	39.900	001	1063	PI00015
6/13/2016	000008403	ALEXANDER SCHOOL	20.100	001	1063	PI00015
7/30/2015	000008404	ANAMOOSE SCHOOL	110954.070	001	1053	PI05315
8/28/2015	000008404	ANAMOOSE SCHOOL	111016.460	001	1053	PI05315
9/29/2015	000008404	ANAMOOSE SCHOOL	221908.140	001	1053	PI05315
10/29/2015	000008404	ANAMOOSE SCHOOL	218887.590	001	1053	PI05315
11/26/2015	000008404	ANAMOOSE SCHOOL	88360.520	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
12/30/2015	000008404	ANAMOOSE SCHOOL	88360.520	001	1053	PI05315
1/28/2016	000008404	ANAMOOSE SCHOOL	88360.510	001	1053	PI05315
2/26/2016	000008404	ANAMOOSE SCHOOL	88360.520	001	1053	PI05315
3/30/2016	000008404	ANAMOOSE SCHOOL	88360.520	001	1053	PI05315
7/30/2015	000008404	ANAMOOSE SCHOOL	7528.270	001	1056	PI00015
8/28/2015	000008404	ANAMOOSE SCHOOL	7528.270	001	1056	PI00015
9/29/2015	000008404	ANAMOOSE SCHOOL	15056.540	001	1056	PI00015
10/29/2015	000008404	ANAMOOSE SCHOOL	14499.150	001	1056	PI00015
11/26/2015	000008404	ANAMOOSE SCHOOL	5948.300	001	1056	PI00015
12/30/2015	000008404	ANAMOOSE SCHOOL	5948.300	001	1056	PI00015
1/28/2016	000008404	ANAMOOSE SCHOOL	5948.290	001	1056	PI00015
2/26/2016	000008404	ANAMOOSE SCHOOL	5948.300	001	1056	PI00015
3/30/2016	000008404	ANAMOOSE SCHOOL	5948.300	001	1056	PI00015
5/27/2016	000008404	ANAMOOSE SCHOOL	704.430	001	1063	
10/12/2015	000008404	ANAMOOSE SCHOOL	33.000	001	1063	PI00015
11/12/2015	000008404	ANAMOOSE SCHOOL	42.900	001	1063	PI00015
12/11/2015	000008404	ANAMOOSE SCHOOL	36.600	001	1063	PI00015
1/11/2016	000008404	ANAMOOSE SCHOOL	28.500	001	1063	PI00015
2/11/2016	000008404	ANAMOOSE SCHOOL	40.800	001	1063	PI00015
3/11/2016	000008404	ANAMOOSE SCHOOL	40.800	001	1063	PI00015
4/11/2016	000008404	ANAMOOSE SCHOOL	38.400	001	1063	PI00015
5/11/2016	000008404	ANAMOOSE SCHOOL	43.500	001	1063	PI00015
6/13/2016	000008404	ANAMOOSE SCHOOL	41.400	001	1063	PI00015
7/31/2015	000008669	ANNE CARLSEN CENTER	15682.680	001	1053	PI00015
8/24/2015	000008669	ANNE CARLSEN CENTER	-15682.680	001	1053	PI00015
8/24/2015	000008669	ANNE CARLSEN CENTER	15682.680	001	1053	PI05315
9/24/2015	000008669	ANNE CARLSEN CENTER	6338.150	001	1053	PI05315
10/30/2015	000008669	ANNE CARLSEN CENTER	68257.590	001	1053	PI05315
11/30/2015	000008669	ANNE CARLSEN CENTER	23210.960	001	1053	PI05315
2/24/2016	000008669	ANNE CARLSEN CENTER	38987.250	001	1053	PI05315
6/22/2016	000008669	ANNE CARLSEN CENTER	92781.820	001	1053	PI05315
5/27/2016	000008669	ANNE CARLSEN CENTER	348.260	001	1063	
7/30/2015	000008405	APPLE CREEK SCHOOL	37648.650	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
8/28/2015	000008405	APPLE CREEK SCHOOL	37686.260	001	1053	PI05315
9/29/2015	000008405	APPLE CREEK SCHOOL	75297.290	001	1053	PI05315
10/29/2015	000008405	APPLE CREEK SCHOOL	75948.410	001	1053	PI05315
11/26/2015	000008405	APPLE CREEK SCHOOL	30205.730	001	1053	PI05315
12/30/2015	000008405	APPLE CREEK SCHOOL	30205.730	001	1053	PI05315
1/28/2016	000008405	APPLE CREEK SCHOOL	30205.730	001	1053	PI05315
2/26/2016	000008405	APPLE CREEK SCHOOL	30205.740	001	1053	PI05315
3/30/2016	000008405	APPLE CREEK SCHOOL	30205.730	001	1053	PI05315
7/30/2015	000008406	ASHLEY SCHOOL	118990.150	001	1053	PI05315
8/28/2015	000008406	ASHLEY SCHOOL	119075.100	001	1053	PI05315
9/29/2015	000008406	ASHLEY SCHOOL	237980.310	001	1053	PI05315
10/29/2015	000008406	ASHLEY SCHOOL	256634.190	001	1053	PI05315
11/26/2015	000008406	ASHLEY SCHOOL	97679.310	001	1053	PI05315
12/30/2015	000008406	ASHLEY SCHOOL	97679.310	001	1053	PI05315
1/28/2016	000008406	ASHLEY SCHOOL	97679.300	001	1053	PI05315
2/26/2016	000008406	ASHLEY SCHOOL	97679.310	001	1053	PI05315
3/30/2016	000008406	ASHLEY SCHOOL	97679.310	001	1053	PI05315
7/30/2015	000008406	ASHLEY SCHOOL	12472.000	001	1056	PI00015
8/28/2015	000008406	ASHLEY SCHOOL	12472.000	001	1056	PI00015
9/29/2015	000008406	ASHLEY SCHOOL	24944.000	001	1056	PI00015
10/29/2015	000008406	ASHLEY SCHOOL	8203.840	001	1056	PI00015
11/26/2015	000008406	ASHLEY SCHOOL	7745.580	001	1056	PI00015
12/30/2015	000008406	ASHLEY SCHOOL	7745.580	001	1056	PI00015
1/28/2016	000008406	ASHLEY SCHOOL	7745.580	001	1056	PI00015
2/26/2016	000008406	ASHLEY SCHOOL	7745.580	001	1056	PI00015
3/30/2016	000008406	ASHLEY SCHOOL	7745.580	001	1056	PI00015
5/27/2016	000008406	ASHLEY SCHOOL	891.450	001	1063	
9/11/2015	000008406	ASHLEY SCHOOL	15.300	001	1063	PI00015
10/12/2015	000008406	ASHLEY SCHOOL	60.300	001	1063	PI00015
11/12/2015	000008406	ASHLEY SCHOOL	59.700	001	1063	PI00015
12/11/2015	000008406	ASHLEY SCHOOL	60.000	001	1063	PI00015
1/11/2016	000008406	ASHLEY SCHOOL	61.200	001	1063	PI00015
2/11/2016	000008406	ASHLEY SCHOOL	56.700	001	1063	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
3/11/2016	000008406	ASHLEY SCHOOL	63.600	001	1063	PI00015
4/11/2016	000008406	ASHLEY SCHOOL	66.600	001	1063	PI00015
5/11/2016	000008406	ASHLEY SCHOOL	64.800	001	1063	PI00015
6/13/2016	000008406	ASHLEY SCHOOL	52.500	001	1063	PI00015
7/30/2015	000008407	BAKKER SCHOOL	3619.260	001	1053	PI05315
8/28/2015	000008407	BAKKER SCHOOL	3620.320	001	1053	PI05315
9/29/2015	000008407	BAKKER SCHOOL	7238.530	001	1053	PI05315
10/29/2015	000008407	BAKKER SCHOOL	29813.420	001	1053	PI05315
11/26/2015	000008407	BAKKER SCHOOL	5905.400	001	1053	PI05315
12/30/2015	000008407	BAKKER SCHOOL	5905.390	001	1053	PI05315
1/28/2016	000008407	BAKKER SCHOOL	5905.400	001	1053	PI05315
2/26/2016	000008407	BAKKER SCHOOL	5905.390	001	1053	PI05315
3/30/2016	000008407	BAKKER SCHOOL	5905.400	001	1053	PI05315
7/30/2015	000008407	BAKKER SCHOOL	1951.970	001	1056	PI00015
8/28/2015	000008407	BAKKER SCHOOL	1951.970	001	1056	PI00015
9/29/2015	000008407	BAKKER SCHOOL	3903.930	001	1056	PI00015
10/29/2015	000008407	BAKKER SCHOOL	2927.760	001	1056	PI00015
11/26/2015	000008407	BAKKER SCHOOL	1431.420	001	1056	PI00015
12/30/2015	000008407	BAKKER SCHOOL	1431.420	001	1056	PI00015
1/28/2016	000008407	BAKKER SCHOOL	1431.410	001	1056	PI00015
2/26/2016	000008407	BAKKER SCHOOL	1431.420	001	1056	PI00015
3/30/2016	000008407	BAKKER SCHOOL	1431.420	001	1056	PI00015
5/27/2016	000008407	BAKKER SCHOOL	77.860	001	1063	
7/30/2015	0000089887	BARNES COUNTY NORTH DISTRICT # 7	282011.860	001	1053	PI05315
8/28/2015	0000089887	BARNES COUNTY NORTH DISTRICT # 7	282188.160	001	1053	PI05315
9/29/2015	0000089887	BARNES COUNTY NORTH DISTRICT # 7	564023.720	001	1053	PI05315
10/29/2015	0000089887	BARNES COUNTY NORTH DISTRICT # 7	560983.740	001	1053	PI05315
11/26/2015	0000089887	BARNES COUNTY NORTH DISTRICT # 7	225204.160	001	1053	PI05315
12/30/2015	0000089887	BARNES COUNTY NORTH DISTRICT # 7	225204.160	001	1053	PI05315
1/28/2016	0000089887	BARNES COUNTY NORTH DISTRICT # 7	225204.150	001	1053	PI05315
2/26/2016	0000089887	BARNES COUNTY NORTH DISTRICT # 7	225204.160	001	1053	PI05315
3/30/2016	0000089887	BARNES COUNTY NORTH DISTRICT # 7	225204.160	001	1053	PI05315
7/30/2015	0000089887	BARNES COUNTY NORTH DISTRICT # 7	32378.260	001	1056	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
8/28/2015	0000089887	BARNES COUNTY NORTH DISTRICT # 7	32378.270	001	1056	PI00015
9/29/2015	0000089887	BARNES COUNTY NORTH DISTRICT # 7	64756.530	001	1056	PI00015
10/29/2015	0000089887	BARNES COUNTY NORTH DISTRICT # 7	70343.940	001	1056	PI00015
11/26/2015	0000089887	BARNES COUNTY NORTH DISTRICT # 7	26647.600	001	1056	PI00015
12/30/2015	0000089887	BARNES COUNTY NORTH DISTRICT # 7	26647.600	001	1056	PI00015
1/28/2016	0000089887	BARNES COUNTY NORTH DISTRICT # 7	26647.600	001	1056	PI00015
2/26/2016	0000089887	BARNES COUNTY NORTH DISTRICT # 7	26647.600	001	1056	PI00015
3/30/2016	0000089887	BARNES COUNTY NORTH DISTRICT # 7	26647.600	001	1056	PI00015
5/27/2016	0000089887	BARNES COUNTY NORTH DISTRICT # 7	2015.120	001	1063	
10/12/2015	0000089887	BARNES COUNTY NORTH DISTRICT # 7	54.900	001	1063	PI00015
11/12/2015	0000089887	BARNES COUNTY NORTH DISTRICT # 7	54.300	001	1063	PI00015
1/11/2016	0000089887	BARNES COUNTY NORTH DISTRICT # 7	103.200	001	1063	PI00015
2/11/2016	0000089887	BARNES COUNTY NORTH DISTRICT # 7	62.100	001	1063	PI00015
3/11/2016	0000089887	BARNES COUNTY NORTH DISTRICT # 7	59.400	001	1063	PI00015
4/15/2016	0000089887	BARNES COUNTY NORTH DISTRICT # 7	58.500	001	1063	PI00015
5/11/2016	0000089887	BARNES COUNTY NORTH DISTRICT # 7	58.800	001	1063	PI00015
6/13/2016	0000089887	BARNES COUNTY NORTH DISTRICT # 7	60.600	001	1063	PI00015
7/30/2015	000008409	BEACH SCHOOL DISTRICT	231126.280	001	1053	PI05315
8/28/2015	000008409	BEACH SCHOOL DISTRICT	231310.090	001	1053	PI05315
9/29/2015	000008409	BEACH SCHOOL DISTRICT	462252.560	001	1053	PI05315
10/29/2015	000008409	BEACH SCHOOL DISTRICT	514213.230	001	1053	PI05315
10/29/2015	000008409	BEACH SCHOOL DISTRICT	8481.590	001	1053	PI05315
11/26/2015	000008409	BEACH SCHOOL DISTRICT	191829.110	001	1053	PI05315
12/30/2015	000008409	BEACH SCHOOL DISTRICT	191829.110	001	1053	PI05315
1/28/2016	000008409	BEACH SCHOOL DISTRICT	191829.110	001	1053	PI05315
2/26/2016	000008409	BEACH SCHOOL DISTRICT	191829.120	001	1053	PI05315
2/26/2016	000008409	BEACH SCHOOL DISTRICT	38082.370	001	1053	PI05315
3/30/2016	000008409	BEACH SCHOOL DISTRICT	191829.110	001	1053	PI05315
6/28/2016	000008409	BEACH SCHOOL DISTRICT	32711.630	001	1053	PI05315
7/30/2015	000008409	BEACH SCHOOL DISTRICT	6889.460	001	1056	PI00015
8/28/2015	000008409	BEACH SCHOOL DISTRICT	6889.450	001	1056	PI00015
9/29/2015	000008409	BEACH SCHOOL DISTRICT	13778.910	001	1056	PI00015
10/29/2015	000008409	BEACH SCHOOL DISTRICT	11350.360	001	1056	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
11/26/2015	0000008409	BEACH SCHOOL DISTRICT	5187.760	001	1056	PI00015
12/30/2015	0000008409	BEACH SCHOOL DISTRICT	5187.760	001	1056	PI00015
1/28/2016	0000008409	BEACH SCHOOL DISTRICT	5187.750	001	1056	PI00015
2/26/2016	0000008409	BEACH SCHOOL DISTRICT	5187.760	001	1056	PI00015
3/30/2016	0000008409	BEACH SCHOOL DISTRICT	5187.760	001	1056	PI00015
5/27/2016	0000008409	BEACH SCHOOL DISTRICT	1504.040	001	1063	
10/12/2015	0000008409	BEACH SCHOOL DISTRICT	35.700	001	1063	PI00015
11/12/2015	0000008409	BEACH SCHOOL DISTRICT	28.200	001	1063	PI00015
12/11/2015	0000008409	BEACH SCHOOL DISTRICT	22.800	001	1063	PI00015
1/11/2016	0000008409	BEACH SCHOOL DISTRICT	23.100	001	1063	PI00015
2/11/2016	0000008409	BEACH SCHOOL DISTRICT	21.900	001	1063	PI00015
3/11/2016	0000008409	BEACH SCHOOL DISTRICT	21.900	001	1063	PI00015
4/11/2016	0000008409	BEACH SCHOOL DISTRICT	27.600	001	1063	PI00015
5/11/2016	0000008409	BEACH SCHOOL DISTRICT	26.100	001	1063	PI00015
6/13/2016	0000008409	BEACH SCHOOL DISTRICT	25.200	001	1063	PI00015
7/30/2015	0000008410	BELCOURT SCHOOL	1326576.830	001	1053	PI05315
8/28/2015	0000008410	BELCOURT SCHOOL	1326576.820	001	1053	PI05315
9/29/2015	0000008410	BELCOURT SCHOOL	2653153.650	001	1053	PI05315
10/29/2015	0000008410	BELCOURT SCHOOL	2480845.540	001	1053	PI05315
11/26/2015	0000008410	BELCOURT SCHOOL	1038287.040	001	1053	PI05315
12/30/2015	0000008410	BELCOURT SCHOOL	1038287.050	001	1053	PI05315
1/28/2016	0000008410	BELCOURT SCHOOL	1038287.040	001	1053	PI05315
2/26/2016	0000008410	BELCOURT SCHOOL	1038287.050	001	1053	PI05315
3/30/2016	0000008410	BELCOURT SCHOOL	1038287.040	001	1053	PI05315
7/30/2015	0000008410	BELCOURT SCHOOL	67865.710	001	1056	PI00015
8/28/2015	0000008410	BELCOURT SCHOOL	67865.710	001	1056	PI00015
9/29/2015	0000008410	BELCOURT SCHOOL	135731.420	001	1056	PI00015
10/29/2015	0000008410	BELCOURT SCHOOL	161051.080	001	1056	PI00015
11/26/2015	0000008410	BELCOURT SCHOOL	57668.530	001	1056	PI00015
12/30/2015	0000008410	BELCOURT SCHOOL	57668.520	001	1056	PI00015
1/28/2016	0000008410	BELCOURT SCHOOL	57668.520	001	1056	PI00015
2/26/2016	0000008410	BELCOURT SCHOOL	57668.530	001	1056	PI00015
3/30/2016	0000008410	BELCOURT SCHOOL	57668.520	001	1056	PI00015

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6/30/2016	000008410	BELCOURT SCHOOL	26630.650	001	1059	PI00013
5/27/2016	000008410	BELCOURT SCHOOL	12122.630	001	1063	
7/30/2015	000008411	BELFIELD SCHOOL	225486.250	001	1053	PI05315
8/28/2015	000008411	BELFIELD SCHOOL	225632.440	001	1053	PI05315
9/29/2015	000008411	BELFIELD SCHOOL	450972.490	001	1053	PI05315
10/29/2015	000008411	BELFIELD SCHOOL	565715.900	001	1053	PI05315
11/26/2015	000008411	BELFIELD SCHOOL	195688.120	001	1053	PI05315
12/30/2015	000008411	BELFIELD SCHOOL	195688.120	001	1053	PI05315
1/28/2016	000008411	BELFIELD SCHOOL	195688.110	001	1053	PI05315
2/26/2016	000008411	BELFIELD SCHOOL	195688.120	001	1053	PI05315
3/30/2016	000008411	BELFIELD SCHOOL	195688.120	001	1053	PI05315
7/30/2015	000008411	BELFIELD SCHOOL	3061.920	001	1056	PI00015
8/28/2015	000008411	BELFIELD SCHOOL	3061.930	001	1056	PI00015
9/29/2015	000008411	BELFIELD SCHOOL	6123.850	001	1056	PI00015
10/29/2015	000008411	BELFIELD SCHOOL	3665.170	001	1056	PI00015
11/26/2015	000008411	BELFIELD SCHOOL	2121.720	001	1056	PI00015
12/30/2015	000008411	BELFIELD SCHOOL	2121.710	001	1056	PI00015
1/28/2016	000008411	BELFIELD SCHOOL	2121.720	001	1056	PI00015
2/26/2016	000008411	BELFIELD SCHOOL	2121.710	001	1056	PI00015
3/30/2016	000008411	BELFIELD SCHOOL	2121.720	001	1056	PI00015
11/19/2015	000008411	BELFIELD SCHOOL	10480.000	001	1057	
5/27/2016	000008411	BELFIELD SCHOOL	1503.720	001	1063	
9/11/2015	000008411	BELFIELD SCHOOL	5.400	001	1063	PI00015
10/12/2015	000008411	BELFIELD SCHOOL	37.800	001	1063	PI00015
11/12/2015	000008411	BELFIELD SCHOOL	32.400	001	1063	PI00015
12/11/2015	000008411	BELFIELD SCHOOL	31.200	001	1063	PI00015
1/11/2016	000008411	BELFIELD SCHOOL	29.400	001	1063	PI00015
2/11/2016	000008411	BELFIELD SCHOOL	44.400	001	1063	PI00015
3/11/2016	000008411	BELFIELD SCHOOL	44.100	001	1063	PI00015
4/11/2016	000008411	BELFIELD SCHOOL	48.000	001	1063	PI00015
5/11/2016	000008411	BELFIELD SCHOOL	40.800	001	1063	PI00015
6/13/2016	000008411	BELFIELD SCHOOL	47.700	001	1063	PI00015
7/31/2015	0000131677	BENCHMARK BEHAVIORAL HEALTH SYSTEMS INC	1650.000	001	1053	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
8/24/2015	0000131677	BENCHMARK BEHAVIORAL HEALTH SYSTEMS INC	-1650.000	001	1053	PI00015
8/24/2015	0000131677	BENCHMARK BEHAVIORAL HEALTH SYSTEMS INC	1650.000	001	1053	PI05315
9/9/2015	0000131677	BENCHMARK BEHAVIORAL HEALTH SYSTEMS INC	1650.000	001	1053	PI05315
10/30/2015	0000131677	BENCHMARK BEHAVIORAL HEALTH SYSTEMS INC	3150.000	001	1053	PI05315
11/13/2015	0000131677	BENCHMARK BEHAVIORAL HEALTH SYSTEMS INC	1650.000	001	1053	PI05315
12/29/2015	0000131677	BENCHMARK BEHAVIORAL HEALTH SYSTEMS INC	1500.000	001	1053	PI05315
2/3/2016	0000131677	BENCHMARK BEHAVIORAL HEALTH SYSTEMS INC	1650.000	001	1053	PI05315
3/28/2016	0000131677	BENCHMARK BEHAVIORAL HEALTH SYSTEMS INC	1350.000	001	1053	PI05315
6/22/2016	0000131677	BENCHMARK BEHAVIORAL HEALTH SYSTEMS INC	1500.000	001	1053	PI05315
7/30/2015	0000008413	BEULAH SCHOOL	442050.980	001	1053	PI05315
8/28/2015	0000008413	BEULAH SCHOOL	442506.880	001	1053	PI05315
9/29/2015	0000008413	BEULAH SCHOOL	884101.950	001	1053	PI05315
10/29/2015	0000008413	BEULAH SCHOOL	768122.040	001	1053	PI05315
11/26/2015	0000008413	BEULAH SCHOOL	338176.790	001	1053	PI05315
12/30/2015	0000008413	BEULAH SCHOOL	338176.790	001	1053	PI05315
1/28/2016	0000008413	BEULAH SCHOOL	338176.800	001	1053	PI05315
2/26/2016	0000008413	BEULAH SCHOOL	338176.790	001	1053	PI05315
3/30/2016	0000008413	BEULAH SCHOOL	338176.790	001	1053	PI05315
7/30/2015	0000008413	BEULAH SCHOOL	28100.150	001	1056	PI00015
8/28/2015	0000008413	BEULAH SCHOOL	28100.150	001	1056	PI00015
9/29/2015	0000008413	BEULAH SCHOOL	56200.300	001	1056	PI00015
10/29/2015	0000008413	BEULAH SCHOOL	42369.750	001	1056	PI00015
11/26/2015	0000008413	BEULAH SCHOOL	20636.040	001	1056	PI00015
12/30/2015	0000008413	BEULAH SCHOOL	3946.860	001	1056	PI00015
1/28/2016	0000008413	BEULAH SCHOOL	18879.290	001	1056	PI00015
2/26/2016	0000008413	BEULAH SCHOOL	18879.290	001	1056	PI00015
3/30/2016	0000008413	BEULAH SCHOOL	18879.290	001	1056	PI00015
5/27/2016	0000008413	BEULAH SCHOOL	4505.050	001	1063	
10/12/2015	0000008413	BEULAH SCHOOL	40.800	001	1063	PI00015
11/12/2015	0000008413	BEULAH SCHOOL	34.800	001	1063	PI00015
12/11/2015	0000008413	BEULAH SCHOOL	29.100	001	1063	PI00015
2/11/2016	0000008413	BEULAH SCHOOL	74.700	001	1063	PI00015
3/11/2016	0000008413	BEULAH SCHOOL	35.400	001	1063	PI00015



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4/11/2016	000008413	BEULAH SCHOOL	44.100	001	1063	PI00015
5/11/2016	000008413	BEULAH SCHOOL	44.700	001	1063	PI00015
6/13/2016	000008413	BEULAH SCHOOL	45.600	001	1063	PI00015
7/30/2015	000008414	BILLINGS COUNTY SCHOOL DISTRICT	33195.660	001	1053	PI05315
8/28/2015	000008414	BILLINGS COUNTY SCHOOL DISTRICT	33220.780	001	1053	PI05315
9/29/2015	000008414	BILLINGS COUNTY SCHOOL DISTRICT	66391.330	001	1053	PI05315
10/29/2015	000008414	BILLINGS COUNTY SCHOOL DISTRICT	133787.250	001	1053	PI05315
11/26/2015	000008414	BILLINGS COUNTY SCHOOL DISTRICT	35542.660	001	1053	PI05315
12/30/2015	000008414	BILLINGS COUNTY SCHOOL DISTRICT	35542.650	001	1053	PI05315
1/28/2016	000008414	BILLINGS COUNTY SCHOOL DISTRICT	35542.660	001	1053	PI05315
2/26/2016	000008414	BILLINGS COUNTY SCHOOL DISTRICT	35542.650	001	1053	PI05315
3/30/2016	000008414	BILLINGS COUNTY SCHOOL DISTRICT	35542.660	001	1053	PI05315
7/30/2015	000008414	BILLINGS COUNTY SCHOOL DISTRICT	15430.200	001	1056	PI00015
8/28/2015	000008414	BILLINGS COUNTY SCHOOL DISTRICT	15430.210	001	1056	PI00015
9/29/2015	000008414	BILLINGS COUNTY SCHOOL DISTRICT	30860.400	001	1056	PI00015
10/29/2015	000008414	BILLINGS COUNTY SCHOOL DISTRICT	51156.860	001	1056	PI00015
11/26/2015	000008414	BILLINGS COUNTY SCHOOL DISTRICT	15050.360	001	1056	PI00015
12/30/2015	000008414	BILLINGS COUNTY SCHOOL DISTRICT	15050.350	001	1056	PI00015
1/28/2016	000008414	BILLINGS COUNTY SCHOOL DISTRICT	15050.360	001	1056	PI00015
2/26/2016	000008414	BILLINGS COUNTY SCHOOL DISTRICT	15050.350	001	1056	PI00015
3/30/2016	000008414	BILLINGS COUNTY SCHOOL DISTRICT	15050.360	001	1056	PI00015
5/27/2016	000008414	BILLINGS COUNTY SCHOOL DISTRICT	590.710	001	1063	
8/4/2015	000008416	BISMARCK PUBLIC SCHOOLS	20000.000	001	1003	PI00015
7/30/2015	000008416	BISMARCK PUBLIC SCHOOLS	10401854.340	001	1053	PI05315
7/30/2015	000008416	BISMARCK PUBLIC SCHOOLS	21104.000	001	1053	PI05315
8/28/2015	000008416	BISMARCK PUBLIC SCHOOLS	10409363.440	001	1053	PI05315
8/28/2015	000008416	BISMARCK PUBLIC SCHOOLS	28521.040	001	1053	PI05315
9/29/2015	000008416	BISMARCK PUBLIC SCHOOLS	20803708.680	001	1053	PI05315
9/29/2015	000008416	BISMARCK PUBLIC SCHOOLS	8771.690	001	1053	PI05315
10/29/2015	000008416	BISMARCK PUBLIC SCHOOLS	20692545.510	001	1053	PI05315
10/29/2015	000008416	BISMARCK PUBLIC SCHOOLS	9771.620	001	1053	PI05315
11/26/2015	000008416	BISMARCK PUBLIC SCHOOLS	8309842.710	001	1053	PI05315
12/30/2015	000008416	BISMARCK PUBLIC SCHOOLS	8385574.420	001	1053	PI05315

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1/28/2016	0000008416	BISMARCK PUBLIC SCHOOLS	8304507.450	001	1053	PI05315
2/26/2016	0000008416	BISMARCK PUBLIC SCHOOLS	8317033.940	001	1053	PI05315
2/26/2016	0000008416	BISMARCK PUBLIC SCHOOLS	685.900	001	1053	PI05315
3/30/2016	0000008416	BISMARCK PUBLIC SCHOOLS	8318172.590	001	1053	PI05315
3/30/2016	0000008416	BISMARCK PUBLIC SCHOOLS	9064.600	001	1053	PI05315
4/28/2016	0000008416	BISMARCK PUBLIC SCHOOLS	5715.490	001	1053	PI05315
6/28/2016	0000008416	BISMARCK PUBLIC SCHOOLS	-40238.080	001	1053	PI05315
6/28/2016	0000008416	BISMARCK PUBLIC SCHOOLS	125540.730	001	1053	PI05315
7/30/2015	0000008416	BISMARCK PUBLIC SCHOOLS	110425.980	001	1056	PI00015
8/28/2015	0000008416	BISMARCK PUBLIC SCHOOLS	110425.980	001	1056	PI00015
9/29/2015	0000008416	BISMARCK PUBLIC SCHOOLS	220851.970	001	1056	PI00015
10/29/2015	0000008416	BISMARCK PUBLIC SCHOOLS	270836.320	001	1056	PI00015
11/26/2015	0000008416	BISMARCK PUBLIC SCHOOLS	95005.370	001	1056	PI00015
12/30/2015	0000008416	BISMARCK PUBLIC SCHOOLS	95005.370	001	1056	PI00015
1/28/2016	0000008416	BISMARCK PUBLIC SCHOOLS	95005.370	001	1056	PI00015
2/26/2016	0000008416	BISMARCK PUBLIC SCHOOLS	95005.360	001	1056	PI00015
3/30/2016	0000008416	BISMARCK PUBLIC SCHOOLS	95005.370	001	1056	PI00015
11/19/2015	0000008416	BISMARCK PUBLIC SCHOOLS	479560.000	001	1057	
10/12/2015	0000008416	BISMARCK PUBLIC SCHOOLS	2141.440	001	1059	PI00013
5/27/2016	0000008416	BISMARCK PUBLIC SCHOOLS	73387.970	001	1063	
10/12/2015	0000008416	BISMARCK PUBLIC SCHOOLS	835.800	001	1063	PI00015
11/12/2015	0000008416	BISMARCK PUBLIC SCHOOLS	716.700	001	1063	PI00015
12/11/2015	0000008416	BISMARCK PUBLIC SCHOOLS	666.300	001	1063	PI00015
1/11/2016	0000008416	BISMARCK PUBLIC SCHOOLS	631.800	001	1063	PI00015
2/11/2016	0000008416	BISMARCK PUBLIC SCHOOLS	805.200	001	1063	PI00015
3/11/2016	0000008416	BISMARCK PUBLIC SCHOOLS	659.400	001	1063	PI00015
3/15/2016	0000008416	BISMARCK PUBLIC SCHOOLS	202.200	001	1063	PI00015
4/15/2016	0000008416	BISMARCK PUBLIC SCHOOLS	820.500	001	1063	PI00015
5/11/2016	0000008416	BISMARCK PUBLIC SCHOOLS	890.400	001	1063	PI00015
6/13/2016	0000008416	BISMARCK PUBLIC SCHOOLS	1028.100	001	1063	PI00015
6/1/2016	0000008416	BISMARCK PUBLIC SCHOOLS	3000.000	001	3003	PI00015
6/1/2016	0000008416	BISMARCK PUBLIC SCHOOLS	3801.600	001	3003	PI00015
8/28/2015	0000008416	BISMARCK PUBLIC SCHOOLS	65628.650	001	4003	PI04315

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8/28/2015	000008416	BISMARCK PUBLIC SCHOOLS	18504.710	001	4003	PI04315
10/19/2015	000008416	BISMARCK PUBLIC SCHOOLS	3117.970	001	8003	PI00015
10/19/2015	000008416	BISMARCK PUBLIC SCHOOLS	940.000	001	8003	PI00015
10/22/2015	000008416	BISMARCK PUBLIC SCHOOLS	13059.520	001	8003	PI00015
2/1/2016	000008416	BISMARCK PUBLIC SCHOOLS	70122.750	001	8003	PI00015
2/1/2016	000008416	BISMARCK PUBLIC SCHOOLS	925.190	001	8003	PI00015
4/26/2016	000008416	BISMARCK PUBLIC SCHOOLS	718.750	001	8003	PI00015
4/26/2016	000008416	BISMARCK PUBLIC SCHOOLS	63551.580	001	8003	PI00015
6/30/2016	000008416	BISMARCK PUBLIC SCHOOLS	12632.030	001	8003	PI00015
6/30/2016	000008416	BISMARCK PUBLIC SCHOOLS	103266.150	001	8003	PI00015
6/30/2016	000008416	BISMARCK PUBLIC SCHOOLS	4916.060	001	8003	PI00015
10/19/2015	000008416	BISMARCK PUBLIC SCHOOLS	4867.410	235	8005	PI00085
2/1/2016	000008416	BISMARCK PUBLIC SCHOOLS	3683.970	235	8005	PI00085
4/26/2016	000008416	BISMARCK PUBLIC SCHOOLS	6641.790	235	8005	PI00085
6/30/2016	000008416	BISMARCK PUBLIC SCHOOLS	4806.830	235	8005	PI00085
1/28/2016	000008908	BISMARCK SPECIAL EDUCATION UNIT	100320.370	001	1053	PI05315
7/30/2015	000008908	BISMARCK SPECIAL EDUCATION UNIT	116987.420	001	4003	PI04315
10/29/2015	000008908	BISMARCK SPECIAL EDUCATION UNIT	45473.310	001	4003	PI04315
12/30/2015	000008908	BISMARCK SPECIAL EDUCATION UNIT	15269.560	001	4003	PI04315
1/28/2016	000008908	BISMARCK SPECIAL EDUCATION UNIT	1257.620	001	4003	PI04315
6/28/2016	000008908	BISMARCK SPECIAL EDUCATION UNIT	344902.840	001	4003	PI04315
7/30/2015	000008418	BOTTINEAU SCHOOL	523925.100	001	1053	PI05315
8/28/2015	000008418	BOTTINEAU SCHOOL	524333.710	001	1053	PI05315
9/29/2015	000008418	BOTTINEAU SCHOOL	1047850.190	001	1053	PI05315
10/29/2015	000008418	BOTTINEAU SCHOOL	992856.730	001	1053	PI05315
11/26/2015	000008418	BOTTINEAU SCHOOL	411807.620	001	1053	PI05315
12/30/2015	000008418	BOTTINEAU SCHOOL	411807.610	001	1053	PI05315
1/28/2016	000008418	BOTTINEAU SCHOOL	411807.620	001	1053	PI05315
2/26/2016	000008418	BOTTINEAU SCHOOL	411807.610	001	1053	PI05315
3/30/2016	000008418	BOTTINEAU SCHOOL	411807.620	001	1053	PI05315
6/28/2016	000008418	BOTTINEAU SCHOOL	100.140	001	1053	PI05315
7/30/2015	000008418	BOTTINEAU SCHOOL	37936.420	001	1056	PI00015
8/28/2015	000008418	BOTTINEAU SCHOOL	37936.420	001	1056	PI00015

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9/29/2015	000008418	BOTTINEAU SCHOOL	75872.830	001	1056	PI00015
10/29/2015	000008418	BOTTINEAU SCHOOL	38010.790	001	1056	PI00015
11/26/2015	000008418	BOTTINEAU SCHOOL	25300.860	001	1056	PI00015
12/30/2015	000008418	BOTTINEAU SCHOOL	25300.860	001	1056	PI00015
1/28/2016	000008418	BOTTINEAU SCHOOL	25300.860	001	1056	PI00015
2/26/2016	000008418	BOTTINEAU SCHOOL	25300.860	001	1056	PI00015
3/30/2016	000008418	BOTTINEAU SCHOOL	25300.860	001	1056	PI00015
5/27/2016	000008418	BOTTINEAU SCHOOL	3936.420	001	1063	
10/12/2015	000008418	BOTTINEAU SCHOOL	78.600	001	1063	PI00015
11/16/2015	000008418	BOTTINEAU SCHOOL	72.900	001	1063	PI00015
12/11/2015	000008418	BOTTINEAU SCHOOL	70.500	001	1063	PI00015
1/11/2016	000008418	BOTTINEAU SCHOOL	69.900	001	1063	PI00015
2/11/2016	000008418	BOTTINEAU SCHOOL	103.800	001	1063	PI00015
3/11/2016	000008418	BOTTINEAU SCHOOL	102.900	001	1063	PI00015
4/11/2016	000008418	BOTTINEAU SCHOOL	115.800	001	1063	PI00015
5/11/2016	000008418	BOTTINEAU SCHOOL	119.100	001	1063	PI00015
6/13/2016	000008418	BOTTINEAU SCHOOL	112.200	001	1063	PI00015
7/30/2015	000008419	BOWBELLS SCHOOL	110350.860	001	1053	PI05315
8/28/2015	000008419	BOWBELLS SCHOOL	110388.470	001	1053	PI05315
9/29/2015	000008419	BOWBELLS SCHOOL	220701.720	001	1053	PI05315
10/29/2015	000008419	BOWBELLS SCHOOL	216860.550	001	1053	PI05315
11/26/2015	000008419	BOWBELLS SCHOOL	87768.530	001	1053	PI05315
12/30/2015	000008419	BOWBELLS SCHOOL	87768.530	001	1053	PI05315
1/28/2016	000008419	BOWBELLS SCHOOL	87768.540	001	1053	PI05315
2/26/2016	000008419	BOWBELLS SCHOOL	87768.530	001	1053	PI05315
3/30/2016	000008419	BOWBELLS SCHOOL	87768.530	001	1053	PI05315
7/30/2015	000008419	BOWBELLS SCHOOL	3712.100	001	1056	PI00015
8/28/2015	000008419	BOWBELLS SCHOOL	3712.100	001	1056	PI00015
9/29/2015	000008419	BOWBELLS SCHOOL	7424.200	001	1056	PI00015
10/29/2015	000008419	BOWBELLS SCHOOL	19543.280	001	1056	PI00015
11/26/2015	000008419	BOWBELLS SCHOOL	4585.560	001	1056	PI00015
12/30/2015	000008419	BOWBELLS SCHOOL	4585.560	001	1056	PI00015
1/28/2016	000008419	BOWBELLS SCHOOL	4585.550	001	1056	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
2/26/2016	0000008419	BOWBELLS SCHOOL	4585.560	001	1056	PI00015
3/30/2016	0000008419	BOWBELLS SCHOOL	4585.560	001	1056	PI00015
5/27/2016	0000008419	BOWBELLS SCHOOL	491.610	001	1063	
9/11/2015	0000008419	BOWBELLS SCHOOL	10.500	001	1063	PI00015
10/12/2015	0000008419	BOWBELLS SCHOOL	11.100	001	1063	PI00015
11/12/2015	0000008419	BOWBELLS SCHOOL	6.300	001	1063	PI00015
12/11/2015	0000008419	BOWBELLS SCHOOL	4.800	001	1063	PI00015
2/11/2016	0000008419	BOWBELLS SCHOOL	7.800	001	1063	PI00015
3/11/2016	0000008419	BOWBELLS SCHOOL	11.700	001	1063	PI00015
4/11/2016	0000008419	BOWBELLS SCHOOL	8.700	001	1063	PI00015
5/11/2016	0000008419	BOWBELLS SCHOOL	12.300	001	1063	PI00015
6/13/2016	0000008419	BOWBELLS SCHOOL	9.300	001	1063	PI00015
7/30/2015	0000072298	BOWMAN COUNTY SCHOOL	454591.600	001	1053	PI05315
8/28/2015	0000072298	BOWMAN COUNTY SCHOOL	447743.970	001	1053	PI05315
9/29/2015	0000072298	BOWMAN COUNTY SCHOOL	890099.230	001	1053	PI05315
10/29/2015	0000072298	BOWMAN COUNTY SCHOOL	712942.580	001	1053	PI05315
11/26/2015	0000072298	BOWMAN COUNTY SCHOOL	332418.810	001	1053	PI05315
12/30/2015	0000072298	BOWMAN COUNTY SCHOOL	332418.800	001	1053	PI05315
1/28/2016	0000072298	BOWMAN COUNTY SCHOOL	332418.810	001	1053	PI05315
2/26/2016	0000072298	BOWMAN COUNTY SCHOOL	332418.800	001	1053	PI05315
3/30/2016	0000072298	BOWMAN COUNTY SCHOOL	332418.810	001	1053	PI05315
4/28/2016	0000072298	BOWMAN COUNTY SCHOOL	8153.360	001	1053	PI05315
6/28/2016	0000072298	BOWMAN COUNTY SCHOOL	12085.750	001	1053	PI05315
7/30/2015	0000072298	BOWMAN COUNTY SCHOOL	22228.080	001	1056	PI00015
8/28/2015	0000072298	BOWMAN COUNTY SCHOOL	22228.080	001	1056	PI00015
9/29/2015	0000072298	BOWMAN COUNTY SCHOOL	44456.150	001	1056	PI00015
10/29/2015	0000072298	BOWMAN COUNTY SCHOOL	46149.190	001	1056	PI00015
11/26/2015	0000072298	BOWMAN COUNTY SCHOOL	18008.200	001	1056	PI00015
12/30/2015	0000072298	BOWMAN COUNTY SCHOOL	18008.200	001	1056	PI00015
1/28/2016	0000072298	BOWMAN COUNTY SCHOOL	18008.200	001	1056	PI00015
2/26/2016	0000072298	BOWMAN COUNTY SCHOOL	18008.200	001	1056	PI00015
3/30/2016	0000072298	BOWMAN COUNTY SCHOOL	18008.200	001	1056	PI00015
5/27/2016	0000072298	BOWMAN COUNTY SCHOOL	3011.930	001	1063	

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10/12/2015	0000072298	BOWMAN COUNTY SCHOOL	58.800	001	1063	PI00015
11/12/2015	0000072298	BOWMAN COUNTY SCHOOL	52.500	001	1063	PI00015
12/11/2015	0000072298	BOWMAN COUNTY SCHOOL	57.900	001	1063	PI00015
1/11/2016	0000072298	BOWMAN COUNTY SCHOOL	54.300	001	1063	PI00015
2/11/2016	0000072298	BOWMAN COUNTY SCHOOL	66.600	001	1063	PI00015
3/11/2016	0000072298	BOWMAN COUNTY SCHOOL	62.100	001	1063	PI00015
4/11/2016	0000072298	BOWMAN COUNTY SCHOOL	59.700	001	1063	PI00015
5/11/2016	0000072298	BOWMAN COUNTY SCHOOL	62.400	001	1063	PI00015
6/13/2016	0000072298	BOWMAN COUNTY SCHOOL	48.000	001	1063	PI00015
11/13/2015	0000141385	BRECKENRIDGE PUBLIC SCHOOLS	42722.710	001	1053	PI05315
7/30/2015	0000008422	BURKE CENTRAL SCHOOL	138352.670	001	1053	PI05315
8/28/2015	0000008422	BURKE CENTRAL SCHOOL	138429.020	001	1053	PI05315
9/29/2015	0000008422	BURKE CENTRAL SCHOOL	276705.350	001	1053	PI05315
10/29/2015	0000008422	BURKE CENTRAL SCHOOL	72200.170	001	1053	PI05315
11/26/2015	0000008422	BURKE CENTRAL SCHOOL	83414.780	001	1053	PI05315
12/30/2015	0000008422	BURKE CENTRAL SCHOOL	83414.780	001	1053	PI05315
1/28/2016	0000008422	BURKE CENTRAL SCHOOL	83414.790	001	1053	PI05315
2/26/2016	0000008422	BURKE CENTRAL SCHOOL	83414.780	001	1053	PI05315
3/30/2016	0000008422	BURKE CENTRAL SCHOOL	83414.780	001	1053	PI05315
7/30/2015	0000008422	BURKE CENTRAL SCHOOL	6076.990	001	1056	PI00015
8/28/2015	0000008422	BURKE CENTRAL SCHOOL	6076.990	001	1056	PI00015
9/29/2015	0000008422	BURKE CENTRAL SCHOOL	12153.970	001	1056	PI00015
10/29/2015	0000008422	BURKE CENTRAL SCHOOL	17309.850	001	1056	PI00015
11/26/2015	0000008422	BURKE CENTRAL SCHOOL	5549.040	001	1056	PI00015
12/30/2015	0000008422	BURKE CENTRAL SCHOOL	5549.040	001	1056	PI00015
1/28/2016	0000008422	BURKE CENTRAL SCHOOL	5549.040	001	1056	PI00015
2/26/2016	0000008422	BURKE CENTRAL SCHOOL	5549.040	001	1056	PI00015
3/30/2016	0000008422	BURKE CENTRAL SCHOOL	5549.040	001	1056	PI00015
5/27/2016	0000008422	BURKE CENTRAL SCHOOL	816.530	001	1063	
10/12/2015	0000008422	BURKE CENTRAL SCHOOL	35.700	001	1063	PI00015
11/12/2015	0000008422	BURKE CENTRAL SCHOOL	42.600	001	1063	PI00015
12/11/2015	0000008422	BURKE CENTRAL SCHOOL	38.400	001	1063	PI00015
1/11/2016	0000008422	BURKE CENTRAL SCHOOL	30.000	001	1063	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
2/11/2016	0000008422	BURKE CENTRAL SCHOOL	44.700	001	1063	PI00015
3/11/2016	0000008422	BURKE CENTRAL SCHOOL	37.200	001	1063	PI00015
4/11/2016	0000008422	BURKE CENTRAL SCHOOL	29.400	001	1063	PI00015
5/11/2016	0000008422	BURKE CENTRAL SCHOOL	35.700	001	1063	PI00015
6/13/2016	0000008422	BURKE CENTRAL SCHOOL	34.800	001	1063	PI00015
7/30/2015	0000008910	BURLEIGH COUNTY SPECIAL EDUCATION UNIT	12594.050	001	1053	PI05315
8/28/2015	0000008910	BURLEIGH COUNTY SPECIAL EDUCATION UNIT	12594.050	001	1053	PI05315
9/29/2015	0000008910	BURLEIGH COUNTY SPECIAL EDUCATION UNIT	25188.110	001	1053	PI05315
10/29/2015	0000008910	BURLEIGH COUNTY SPECIAL EDUCATION UNIT	23692.100	001	1053	PI05315
11/26/2015	0000008910	BURLEIGH COUNTY SPECIAL EDUCATION UNIT	9875.770	001	1053	PI05315
12/30/2015	0000008910	BURLEIGH COUNTY SPECIAL EDUCATION UNIT	9875.780	001	1053	PI05315
1/28/2016	0000008910	BURLEIGH COUNTY SPECIAL EDUCATION UNIT	9875.770	001	1053	PI05315
2/26/2016	0000008910	BURLEIGH COUNTY SPECIAL EDUCATION UNIT	9875.780	001	1053	PI05315
3/30/2016	0000008910	BURLEIGH COUNTY SPECIAL EDUCATION UNIT	9875.770	001	1053	PI05315
11/16/2015	0000004604	CANKDESKA CIKANA COMMUNITY COLLEGE	5205.330	001	8003	PI00015
2/1/2016	0000004604	CANKDESKA CIKANA COMMUNITY COLLEGE	2667.730	001	8003	PI00015
4/4/2016	0000004604	CANKDESKA CIKANA COMMUNITY COLLEGE	4908.270	001	8003	PI00015
4/26/2016	0000004604	CANKDESKA CIKANA COMMUNITY COLLEGE	386.400	001	8003	PI00015
4/28/2016	0000004604	CANKDESKA CIKANA COMMUNITY COLLEGE	3203.680	001	8003	PI00015
6/30/2016	0000004604	CANKDESKA CIKANA COMMUNITY COLLEGE	4128.600	001	8003	PI00015
7/30/2015	0000008423	CARRINGTON SCHOOL	408572.210	001	1053	PI05315
8/28/2015	0000008423	CARRINGTON SCHOOL	408911.850	001	1053	PI05315
9/29/2015	0000008423	CARRINGTON SCHOOL	817144.420	001	1053	PI05315
10/29/2015	0000008423	CARRINGTON SCHOOL	750955.900	001	1053	PI05315
11/26/2015	0000008423	CARRINGTON SCHOOL	318204.600	001	1053	PI05315
12/30/2015	0000008423	CARRINGTON SCHOOL	318204.590	001	1053	PI05315
1/28/2016	0000008423	CARRINGTON SCHOOL	318204.600	001	1053	PI05315
2/26/2016	0000008423	CARRINGTON SCHOOL	318204.600	001	1053	PI05315
3/30/2016	0000008423	CARRINGTON SCHOOL	318204.600	001	1053	PI05315
7/30/2015	0000008423	CARRINGTON SCHOOL	15495.650	001	1056	PI00015
8/28/2015	0000008423	CARRINGTON SCHOOL	15495.660	001	1056	PI00015
9/29/2015	0000008423	CARRINGTON SCHOOL	30991.310	001	1056	PI00015
10/29/2015	0000008423	CARRINGTON SCHOOL	37400.130	001	1056	PI00015

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11/26/2015	0000008423	CARRINGTON SCHOOL	13251.040	001	1056	PI00015
12/30/2015	0000008423	CARRINGTON SCHOOL	13251.030	001	1056	PI00015
1/28/2016	0000008423	CARRINGTON SCHOOL	13251.030	001	1056	PI00015
2/26/2016	0000008423	CARRINGTON SCHOOL	13251.040	001	1056	PI00015
3/30/2016	0000008423	CARRINGTON SCHOOL	13251.030	001	1056	PI00015
5/27/2016	0000008423	CARRINGTON SCHOOL	3222.860	001	1063	
10/12/2015	0000008423	CARRINGTON SCHOOL	53.100	001	1063	PI00015
11/12/2015	0000008423	CARRINGTON SCHOOL	66.000	001	1063	PI00015
12/11/2015	0000008423	CARRINGTON SCHOOL	64.200	001	1063	PI00015
1/11/2016	0000008423	CARRINGTON SCHOOL	34.500	001	1063	PI00015
2/11/2016	0000008423	CARRINGTON SCHOOL	64.200	001	1063	PI00015
3/11/2016	0000008423	CARRINGTON SCHOOL	56.400	001	1063	PI00015
4/11/2016	0000008423	CARRINGTON SCHOOL	49.500	001	1063	PI00015
5/11/2016	0000008423	CARRINGTON SCHOOL	54.900	001	1063	PI00015
6/13/2016	0000008423	CARRINGTON SCHOOL	38.700	001	1063	PI00015
5/27/2016	0000009109	CATHOLIC INDIAN MISSION INC	436.960	001	1063	
11/12/2015	0000009109	CATHOLIC INDIAN MISSION INC	43.200	001	1063	PI00015
11/16/2015	0000009109	CATHOLIC INDIAN MISSION INC	32.400	001	1063	PI00015
1/11/2016	0000009109	CATHOLIC INDIAN MISSION INC	34.500	001	1063	PI00015
2/11/2016	0000009109	CATHOLIC INDIAN MISSION INC	66.000	001	1063	PI00015
3/11/2016	0000009109	CATHOLIC INDIAN MISSION INC	43.200	001	1063	PI00015
4/11/2016	0000009109	CATHOLIC INDIAN MISSION INC	47.700	001	1063	PI00015
5/11/2016	0000009109	CATHOLIC INDIAN MISSION INC	46.200	001	1063	PI00015
6/13/2016	0000009109	CATHOLIC INDIAN MISSION INC	48.000	001	1063	PI00015
7/30/2015	0000008688	CAVALIER SCHOOL	336341.590	001	1053	PI05315
8/28/2015	0000008688	CAVALIER SCHOOL	336598.460	001	1053	PI05315
9/29/2015	0000008688	CAVALIER SCHOOL	672683.170	001	1053	PI05315
10/29/2015	0000008688	CAVALIER SCHOOL	630692.680	001	1053	PI05315
11/26/2015	0000008688	CAVALIER SCHOOL	263474.540	001	1053	PI05315
12/30/2015	0000008688	CAVALIER SCHOOL	263474.530	001	1053	PI05315
1/28/2016	0000008688	CAVALIER SCHOOL	263474.540	001	1053	PI05315
2/26/2016	0000008688	CAVALIER SCHOOL	263474.530	001	1053	PI05315
3/30/2016	0000008688	CAVALIER SCHOOL	263474.540	001	1053	PI05315



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6/28/2016	0000008688	CAVALIER SCHOOL	212.050	001	1053	PI05315
7/30/2015	0000008688	CAVALIER SCHOOL	13227.850	001	1056	PI00015
8/28/2015	0000008688	CAVALIER SCHOOL	13227.850	001	1056	PI00015
9/29/2015	0000008688	CAVALIER SCHOOL	26455.700	001	1056	PI00015
10/29/2015	0000008688	CAVALIER SCHOOL	18910.340	001	1056	PI00015
11/26/2015	0000008688	CAVALIER SCHOOL	9576.230	001	1056	PI00015
12/30/2015	0000008688	CAVALIER SCHOOL	9576.230	001	1056	PI00015
1/28/2016	0000008688	CAVALIER SCHOOL	9576.240	001	1056	PI00015
2/26/2016	0000008688	CAVALIER SCHOOL	9576.230	001	1056	PI00015
3/30/2016	0000008688	CAVALIER SCHOOL	9576.230	001	1056	PI00015
5/27/2016	0000008688	CAVALIER SCHOOL	2440.960	001	1063	
10/12/2015	0000008688	CAVALIER SCHOOL	32.100	001	1063	PI00015
11/12/2015	0000008688	CAVALIER SCHOOL	24.900	001	1063	PI00015
12/11/2015	0000008688	CAVALIER SCHOOL	23.700	001	1063	PI00015
1/11/2016	0000008688	CAVALIER SCHOOL	16.800	001	1063	PI00015
2/11/2016	0000008688	CAVALIER SCHOOL	40.200	001	1063	PI00015
3/11/2016	0000008688	CAVALIER SCHOOL	45.300	001	1063	PI00015
4/11/2016	0000008688	CAVALIER SCHOOL	43.500	001	1063	PI00015
5/11/2016	0000008688	CAVALIER SCHOOL	44.100	001	1063	PI00015
6/13/2016	0000008688	CAVALIER SCHOOL	34.800	001	1063	PI00015
4/25/2016	0000008688	CAVALIER SCHOOL	1733.000	001	6003	PI00015
7/30/2015	0000002377	CENTER-STANTON SCHOOL	184810.820	001	1053	PI05315
8/28/2015	0000002377	CENTER-STANTON SCHOOL	184948.520	001	1053	PI05315
9/29/2015	0000002377	CENTER-STANTON SCHOOL	369621.640	001	1053	PI05315
10/29/2015	0000002377	CENTER-STANTON SCHOOL	402779.040	001	1053	PI05315
11/26/2015	0000002377	CENTER-STANTON SCHOOL	152269.640	001	1053	PI05315
12/30/2015	0000002377	CENTER-STANTON SCHOOL	152269.640	001	1053	PI05315
1/28/2016	0000002377	CENTER-STANTON SCHOOL	152269.650	001	1053	PI05315
2/26/2016	0000002377	CENTER-STANTON SCHOOL	152269.640	001	1053	PI05315
3/30/2016	0000002377	CENTER-STANTON SCHOOL	152269.640	001	1053	PI05315
7/30/2015	0000002377	CENTER-STANTON SCHOOL	15436.400	001	1056	PI00015
8/28/2015	0000002377	CENTER-STANTON SCHOOL	15436.400	001	1056	PI00015
9/29/2015	0000002377	CENTER-STANTON SCHOOL	30872.800	001	1056	PI00015

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10/29/2015	0000002377	CENTER-STANTON SCHOOL	27970.600	001	1056	PI00015
11/26/2015	0000002377	CENTER-STANTON SCHOOL	11962.160	001	1056	PI00015
12/30/2015	0000002377	CENTER-STANTON SCHOOL	11962.160	001	1056	PI00015
1/28/2016	0000002377	CENTER-STANTON SCHOOL	11962.160	001	1056	PI00015
2/26/2016	0000002377	CENTER-STANTON SCHOOL	11962.160	001	1056	PI00015
3/30/2016	0000002377	CENTER-STANTON SCHOOL	11962.160	001	1056	PI00015
11/19/2015	0000002377	CENTER-STANTON SCHOOL	23720.000	001	1057	
5/27/2016	0000002377	CENTER-STANTON SCHOOL	1447.230	001	1063	
10/12/2015	0000002377	CENTER-STANTON SCHOOL	14.700	001	1063	PI00015
11/12/2015	0000002377	CENTER-STANTON SCHOOL	3.000	001	1063	PI00015
12/11/2015	0000002377	CENTER-STANTON SCHOOL	3.600	001	1063	PI00015
1/11/2016	0000002377	CENTER-STANTON SCHOOL	1.500	001	1063	PI00015
2/11/2016	0000002377	CENTER-STANTON SCHOOL	4.200	001	1063	PI00015
3/11/2016	0000002377	CENTER-STANTON SCHOOL	3.900	001	1063	PI00015
4/11/2016	0000002377	CENTER-STANTON SCHOOL	4.500	001	1063	PI00015
5/11/2016	0000002377	CENTER-STANTON SCHOOL	3.600	001	1063	PI00015
6/13/2016	0000002377	CENTER-STANTON SCHOOL	3.600	001	1063	PI00015
7/30/2015	0000008426	CENTRAL CASS SCHOOLS	695929.780	001	1053	PI05315
8/28/2015	0000008426	CENTRAL CASS SCHOOLS	696450.200	001	1053	PI05315
9/29/2015	0000008426	CENTRAL CASS SCHOOLS	1391859.570	001	1053	PI05315
10/29/2015	0000008426	CENTRAL CASS SCHOOLS	1402531.240	001	1053	PI05315
11/26/2015	0000008426	CENTRAL CASS SCHOOLS	558166.720	001	1053	PI05315
12/30/2015	0000008426	CENTRAL CASS SCHOOLS	558166.720	001	1053	PI05315
1/28/2016	0000008426	CENTRAL CASS SCHOOLS	558166.710	001	1053	PI05315
2/26/2016	0000008426	CENTRAL CASS SCHOOLS	558166.720	001	1053	PI05315
3/30/2016	0000008426	CENTRAL CASS SCHOOLS	558166.720	001	1053	PI05315
7/30/2015	0000008426	CENTRAL CASS SCHOOLS	28018.900	001	1056	PI00015
8/28/2015	0000008426	CENTRAL CASS SCHOOLS	28018.900	001	1056	PI00015
9/29/2015	0000008426	CENTRAL CASS SCHOOLS	56037.800	001	1056	PI00015
10/29/2015	0000008426	CENTRAL CASS SCHOOLS	39356.050	001	1056	PI00015
11/26/2015	0000008426	CENTRAL CASS SCHOOLS	20190.880	001	1056	PI00015
12/30/2015	0000008426	CENTRAL CASS SCHOOLS	20190.890	001	1056	PI00015
1/28/2016	0000008426	CENTRAL CASS SCHOOLS	20190.890	001	1056	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
2/26/2016	000008426	CENTRAL CASS SCHOOLS	20190.880	001	1056	PI00015
3/30/2016	000008426	CENTRAL CASS SCHOOLS	20190.890	001	1056	PI00015
5/27/2016	000008426	CENTRAL CASS SCHOOLS	5180.550	001	1063	
10/12/2015	000008426	CENTRAL CASS SCHOOLS	57.000	001	1063	PI00015
11/12/2015	000008426	CENTRAL CASS SCHOOLS	56.700	001	1063	PI00015
12/11/2015	000008426	CENTRAL CASS SCHOOLS	49.800	001	1063	PI00015
1/11/2016	000008426	CENTRAL CASS SCHOOLS	40.500	001	1063	PI00015
2/11/2016	000008426	CENTRAL CASS SCHOOLS	55.800	001	1063	PI00015
3/11/2016	000008426	CENTRAL CASS SCHOOLS	54.900	001	1063	PI00015
4/11/2016	000008426	CENTRAL CASS SCHOOLS	57.300	001	1063	PI00015
5/11/2016	000008426	CENTRAL CASS SCHOOLS	70.500	001	1063	PI00015
6/13/2016	000008426	CENTRAL CASS SCHOOLS	36.900	001	1063	PI00015
8/28/2015	000008427	CENTRAL ELEMENTARY SCHOOL DISTRICT	2.120	001	1053	PI05315
7/30/2015	000008428	CENTRAL VALLEY PUBLIC SCHOOL	183737.210	001	1053	PI05315
8/28/2015	000008428	CENTRAL VALLEY PUBLIC SCHOOL	183883.400	001	1053	PI05315
9/29/2015	000008428	CENTRAL VALLEY PUBLIC SCHOOL	367474.410	001	1053	PI05315
10/29/2015	000008428	CENTRAL VALLEY PUBLIC SCHOOL	360695.950	001	1053	PI05315
11/26/2015	000008428	CENTRAL VALLEY PUBLIC SCHOOL	146085.960	001	1053	PI05315
12/30/2015	000008428	CENTRAL VALLEY PUBLIC SCHOOL	146085.970	001	1053	PI05315
1/28/2016	000008428	CENTRAL VALLEY PUBLIC SCHOOL	146085.970	001	1053	PI05315
2/26/2016	000008428	CENTRAL VALLEY PUBLIC SCHOOL	146085.970	001	1053	PI05315
3/30/2016	000008428	CENTRAL VALLEY PUBLIC SCHOOL	146085.970	001	1053	PI05315
7/30/2015	000008428	CENTRAL VALLEY PUBLIC SCHOOL	10528.700	001	1056	PI00015
8/28/2015	000008428	CENTRAL VALLEY PUBLIC SCHOOL	10528.700	001	1056	PI00015
9/29/2015	000008428	CENTRAL VALLEY PUBLIC SCHOOL	21057.400	001	1056	PI00015
10/29/2015	000008428	CENTRAL VALLEY PUBLIC SCHOOL	21057.400	001	1056	PI00015
11/26/2015	000008428	CENTRAL VALLEY PUBLIC SCHOOL	8422.960	001	1056	PI00015
12/30/2015	000008428	CENTRAL VALLEY PUBLIC SCHOOL	8422.960	001	1056	PI00015
1/28/2016	000008428	CENTRAL VALLEY PUBLIC SCHOOL	8422.960	001	1056	PI00015
2/26/2016	000008428	CENTRAL VALLEY PUBLIC SCHOOL	8422.960	001	1056	PI00015
3/30/2016	000008428	CENTRAL VALLEY PUBLIC SCHOOL	8422.960	001	1056	PI00015
5/27/2016	000008428	CENTRAL VALLEY PUBLIC SCHOOL	1460.610	001	1063	
9/11/2015	000008428	CENTRAL VALLEY PUBLIC SCHOOL	11.700	001	1063	PI00015

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10/12/2015	000008428	CENTRAL VALLEY PUBLIC SCHOOL	81.900	001	1063	PI00015
11/12/2015	000008428	CENTRAL VALLEY PUBLIC SCHOOL	73.200	001	1063	PI00015
12/11/2015	000008428	CENTRAL VALLEY PUBLIC SCHOOL	34.800	001	1063	PI00015
1/11/2016	000008428	CENTRAL VALLEY PUBLIC SCHOOL	51.900	001	1063	PI00015
2/11/2016	000008428	CENTRAL VALLEY PUBLIC SCHOOL	79.200	001	1063	PI00015
3/11/2016	000008428	CENTRAL VALLEY PUBLIC SCHOOL	72.600	001	1063	PI00015
4/11/2016	000008428	CENTRAL VALLEY PUBLIC SCHOOL	51.600	001	1063	PI00015
5/11/2016	000008428	CENTRAL VALLEY PUBLIC SCHOOL	62.400	001	1063	PI00015
6/13/2016	000008428	CENTRAL VALLEY PUBLIC SCHOOL	58.800	001	1063	PI00015
5/27/2016	000000766	CHARLES HALL YOUTH SERVICES	58.760	001	1063	
5/27/2016	000009000	CHRIST THE KING SCHOOL	614.050	001	1063	
5/27/2016	000009107	CIRCLE OF NATIONS SCHOOL	858.020	001	1063	
11/12/2015	000009107	CIRCLE OF NATIONS SCHOOL	13.500	001	1063	PI00015
12/11/2015	000009107	CIRCLE OF NATIONS SCHOOL	21.300	001	1063	PI00015
12/14/2015	000009107	CIRCLE OF NATIONS SCHOOL	15.600	001	1063	PI00015
2/11/2016	000009107	CIRCLE OF NATIONS SCHOOL	6.900	001	1063	PI00015
3/11/2016	000009107	CIRCLE OF NATIONS SCHOOL	37.200	001	1063	PI00015
5/16/2016	000009107	CIRCLE OF NATIONS SCHOOL	32.400	001	1063	PI00015
6/30/2016	000009107	CIRCLE OF NATIONS SCHOOL	9.000	001	1063	PI00015
7/31/2015	0000109988	COPPER HILLS YOUTH CENTER	2700.000	001	1053	PI00015
8/24/2015	0000109988	COPPER HILLS YOUTH CENTER	-2700.000	001	1053	PI00015
8/24/2015	0000109988	COPPER HILLS YOUTH CENTER	2700.000	001	1053	PI05315
9/9/2015	0000109988	COPPER HILLS YOUTH CENTER	810.000	001	1053	PI05315
11/13/2015	0000109988	COPPER HILLS YOUTH CENTER	16470.000	001	1053	PI05315
2/3/2016	0000109988	COPPER HILLS YOUTH CENTER	1120.000	001	1053	PI05315
2/24/2016	0000109988	COPPER HILLS YOUTH CENTER	13190.000	001	1053	PI05315
4/27/2016	0000109988	COPPER HILLS YOUTH CENTER	6160.000	001	1053	PI05315
6/22/2016	0000109988	COPPER HILLS YOUTH CENTER	15540.000	001	1053	PI05315
5/27/2016	0000001520	CORRECTIONS AND REHAB,ND STATE DEPT OF	517.470	001	1063	
10/14/2015	0000001520	CORRECTIONS AND REHAB,ND STATE DEPT OF	3608.040	001	8003	PI00015
10/16/2015	0000001520	CORRECTIONS AND REHAB,ND STATE DEPT OF	1947.190	001	8003	PI00015
10/16/2015	0000001520	CORRECTIONS AND REHAB,ND STATE DEPT OF	7447.480	001	8003	PI00015
1/12/2016	0000001520	CORRECTIONS AND REHAB,ND STATE DEPT OF	8790.510	001	8003	PI00015

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1/14/2016	0000001520	CORRECTIONS AND REHAB,ND STATE DEPT OF	8659.610	001	8003	PI00015
4/11/2016	0000001520	CORRECTIONS AND REHAB,ND STATE DEPT OF	9218.590	001	8003	PI00015
4/14/2016	0000001520	CORRECTIONS AND REHAB,ND STATE DEPT OF	777.200	001	8003	PI00015
4/14/2016	0000001520	CORRECTIONS AND REHAB,ND STATE DEPT OF	9493.880	001	8003	PI00015
4/14/2016	0000001520	CORRECTIONS AND REHAB,ND STATE DEPT OF	1288.550	001	8003	PI00015
6/30/2016	0000001520	CORRECTIONS AND REHAB,ND STATE DEPT OF	1910.500	001	8003	PI00015
6/30/2016	0000001520	CORRECTIONS AND REHAB,ND STATE DEPT OF	3058.120	001	8003	PI00015
6/30/2016	0000001520	CORRECTIONS AND REHAB,ND STATE DEPT OF	417.470	001	8003	PI00015
6/30/2016	0000001520	CORRECTIONS AND REHAB,ND STATE DEPT OF	16382.860	001	8003	PI00015
7/31/2015	0000004939	DAKOTA BOYS RANCH ASSN - MINOT	14790.000	001	1053	PI00015
8/24/2015	0000004939	DAKOTA BOYS RANCH ASSN - MINOT	-14790.000	001	1053	PI00015
8/24/2015	0000004939	DAKOTA BOYS RANCH ASSN - MINOT	14790.000	001	1053	PI05315
9/9/2015	0000004939	DAKOTA BOYS RANCH ASSN - MINOT	4420.000	001	1053	PI05315
10/30/2015	0000004939	DAKOTA BOYS RANCH ASSN - MINOT	5950.000	001	1053	PI05315
11/30/2015	0000004939	DAKOTA BOYS RANCH ASSN - MINOT	63430.200	001	1053	PI05315
12/29/2015	0000004939	DAKOTA BOYS RANCH ASSN - MINOT	72275.000	001	1053	PI05315
2/17/2016	0000004939	DAKOTA BOYS RANCH ASSN - MINOT	22400.000	001	1053	PI05315
3/28/2016	0000004939	DAKOTA BOYS RANCH ASSN - MINOT	66916.500	001	1053	PI05315
4/27/2016	0000004939	DAKOTA BOYS RANCH ASSN - MINOT	44959.250	001	1053	PI05315
6/22/2016	0000004939	DAKOTA BOYS RANCH ASSN - MINOT	75264.000	001	1053	PI05315
5/27/2016	0000004939	DAKOTA BOYS RANCH ASSN - MINOT	509.190	001	1063	
7/30/2015	0000005999	DAKOTA PRAIRIE SCHOOL	273292.880	001	1053	PI05315
7/30/2015	0000005999	DAKOTA PRAIRIE SCHOOL	2800.290	001	1053	PI05315
8/28/2015	0000005999	DAKOTA PRAIRIE SCHOOL	273459.520	001	1053	PI05315
9/29/2015	0000005999	DAKOTA PRAIRIE SCHOOL	546585.770	001	1053	PI05315
10/29/2015	0000005999	DAKOTA PRAIRIE SCHOOL	431492.990	001	1053	PI05315
11/26/2015	0000005999	DAKOTA PRAIRIE SCHOOL	300284.620	001	1053	PI05315
12/30/2015	0000005999	DAKOTA PRAIRIE SCHOOL	214699.890	001	1053	PI05315
1/28/2016	0000005999	DAKOTA PRAIRIE SCHOOL	214699.900	001	1053	PI05315
2/26/2016	0000005999	DAKOTA PRAIRIE SCHOOL	214699.900	001	1053	PI05315
3/30/2016	0000005999	DAKOTA PRAIRIE SCHOOL	214699.900	001	1053	PI05315
7/30/2015	0000005999	DAKOTA PRAIRIE SCHOOL	36098.380	001	1056	PI00015
8/28/2015	0000005999	DAKOTA PRAIRIE SCHOOL	36098.390	001	1056	PI00015

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9/29/2015	000005999	DAKOTA PRAIRIE SCHOOL	72196.770	001	1056	PI00015
10/29/2015	000005999	DAKOTA PRAIRIE SCHOOL	68813.720	001	1056	PI00015
11/26/2015	000005999	DAKOTA PRAIRIE SCHOOL	28427.640	001	1056	PI00015
12/30/2015	000005999	DAKOTA PRAIRIE SCHOOL	28427.630	001	1056	PI00015
1/28/2016	000005999	DAKOTA PRAIRIE SCHOOL	28427.640	001	1056	PI00015
2/26/2016	000005999	DAKOTA PRAIRIE SCHOOL	28427.630	001	1056	PI00015
3/30/2016	000005999	DAKOTA PRAIRIE SCHOOL	28427.640	001	1056	PI00015
5/27/2016	000005999	DAKOTA PRAIRIE SCHOOL	1809.520	001	1063	
10/12/2015	000005999	DAKOTA PRAIRIE SCHOOL	111.900	001	1063	PI00015
11/12/2015	000005999	DAKOTA PRAIRIE SCHOOL	76.200	001	1063	PI00015
12/11/2015	000005999	DAKOTA PRAIRIE SCHOOL	69.000	001	1063	PI00015
1/11/2016	000005999	DAKOTA PRAIRIE SCHOOL	69.600	001	1063	PI00015
2/11/2016	000005999	DAKOTA PRAIRIE SCHOOL	91.500	001	1063	PI00015
3/11/2016	000005999	DAKOTA PRAIRIE SCHOOL	81.600	001	1063	PI00015
4/11/2016	000005999	DAKOTA PRAIRIE SCHOOL	79.200	001	1063	PI00015
5/16/2016	000005999	DAKOTA PRAIRIE SCHOOL	85.800	001	1063	PI00015
6/13/2016	000005999	DAKOTA PRAIRIE SCHOOL	55.800	001	1063	PI00015
7/31/2015	0000021420	DEVEREUX CLEO WALLACE	7055.000	001	1053	PI00015
8/24/2015	0000021420	DEVEREUX CLEO WALLACE	-7055.000	001	1053	PI00015
8/24/2015	0000021420	DEVEREUX CLEO WALLACE	7055.000	001	1053	PI05315
9/9/2015	0000021420	DEVEREUX CLEO WALLACE	1955.000	001	1053	PI05315
10/30/2015	0000021420	DEVEREUX CLEO WALLACE	1700.000	001	1053	PI05315
12/29/2015	0000021420	DEVEREUX CLEO WALLACE	3400.000	001	1053	PI05315
2/3/2016	0000021420	DEVEREUX CLEO WALLACE	3400.000	001	1053	PI05315
2/24/2016	0000021420	DEVEREUX CLEO WALLACE	1615.000	001	1053	PI05315
3/28/2016	0000021420	DEVEREUX CLEO WALLACE	1700.000	001	1053	PI05315
4/27/2016	0000021420	DEVEREUX CLEO WALLACE	1870.000	001	1053	PI05315
6/22/2016	0000021420	DEVEREUX CLEO WALLACE	1190.000	001	1053	PI05315
7/30/2015	000008430	DEVILS LAKE SCHOOL	1333665.610	001	1053	PI05315
7/30/2015	000008430	DEVILS LAKE SCHOOL	50300.430	001	1053	PI05315
8/28/2015	000008430	DEVILS LAKE SCHOOL	1334715.960	001	1053	PI05315
9/29/2015	000008430	DEVILS LAKE SCHOOL	2667331.230	001	1053	PI05315
9/29/2015	000008430	DEVILS LAKE SCHOOL	6682.090	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
10/29/2015	000008430	DEVILS LAKE SCHOOL	2662931.970	001	1053	PI05315
11/26/2015	000008430	DEVILS LAKE SCHOOL	1066345.920	001	1053	PI05315
12/30/2015	000008430	DEVILS LAKE SCHOOL	1066345.930	001	1053	PI05315
1/28/2016	000008430	DEVILS LAKE SCHOOL	1066345.920	001	1053	PI05315
2/26/2016	000008430	DEVILS LAKE SCHOOL	1066345.930	001	1053	PI05315
2/26/2016	000008430	DEVILS LAKE SCHOOL	696.050	001	1053	PI05315
3/30/2016	000008430	DEVILS LAKE SCHOOL	1066345.920	001	1053	PI05315
6/28/2016	000008430	DEVILS LAKE SCHOOL	11799.900	001	1053	PI05315
6/28/2016	000008430	DEVILS LAKE SCHOOL	13435.950	001	1053	PI05315
7/30/2015	000008430	DEVILS LAKE SCHOOL	54536.690	001	1056	PI00015
8/28/2015	000008430	DEVILS LAKE SCHOOL	54536.680	001	1056	PI00015
9/29/2015	000008430	DEVILS LAKE SCHOOL	109073.370	001	1056	PI00015
10/29/2015	000008430	DEVILS LAKE SCHOOL	103357.580	001	1056	PI00015
11/26/2015	000008430	DEVILS LAKE SCHOOL	42867.250	001	1056	PI00015
12/30/2015	000008430	DEVILS LAKE SCHOOL	42867.240	001	1056	PI00015
1/28/2016	000008430	DEVILS LAKE SCHOOL	42867.240	001	1056	PI00015
2/26/2016	000008430	DEVILS LAKE SCHOOL	42867.250	001	1056	PI00015
3/30/2016	000008430	DEVILS LAKE SCHOOL	42867.240	001	1056	PI00015
5/27/2016	000008430	DEVILS LAKE SCHOOL	10504.840	001	1063	
9/11/2015	000008430	DEVILS LAKE SCHOOL	37.500	001	1063	PI00015
10/12/2015	000008430	DEVILS LAKE SCHOOL	372.000	001	1063	PI00015
11/12/2015	000008430	DEVILS LAKE SCHOOL	313.800	001	1063	PI00015
12/11/2015	000008430	DEVILS LAKE SCHOOL	286.500	001	1063	PI00015
1/11/2016	000008430	DEVILS LAKE SCHOOL	210.300	001	1063	PI00015
2/11/2016	000008430	DEVILS LAKE SCHOOL	236.700	001	1063	PI00015
3/11/2016	000008430	DEVILS LAKE SCHOOL	270.300	001	1063	PI00015
4/11/2016	000008430	DEVILS LAKE SCHOOL	279.900	001	1063	PI00015
5/11/2016	000008430	DEVILS LAKE SCHOOL	289.200	001	1063	PI00015
6/13/2016	000008430	DEVILS LAKE SCHOOL	239.700	001	1063	PI00015
6/30/2016	000008430	DEVILS LAKE SCHOOL	99.000	001	1063	PI00015
5/27/2016	0000020352	DICKINSON CATHOLIC SCHOOLS	3375.810	001	1063	
7/30/2015	0000000953	DICKINSON SCHOOL	2781729.990	001	1053	PI05315
7/30/2015	0000000953	DICKINSON SCHOOL	3460.250	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
8/28/2015	0000000953	DICKINSON SCHOOL	2783703.320	001	1053	PI05315
9/29/2015	0000000953	DICKINSON SCHOOL	5563459.970	001	1053	PI05315
10/29/2015	0000000953	DICKINSON SCHOOL	5442013.240	001	1053	PI05315
11/26/2015	0000000953	DICKINSON SCHOOL	2212938.770	001	1053	PI05315
12/30/2015	0000000953	DICKINSON SCHOOL	2212938.780	001	1053	PI05315
1/28/2016	0000000953	DICKINSON SCHOOL	2212938.780	001	1053	PI05315
2/26/2016	0000000953	DICKINSON SCHOOL	2212938.770	001	1053	PI05315
2/26/2016	0000000953	DICKINSON SCHOOL	3711.920	001	1053	PI05315
3/30/2016	0000000953	DICKINSON SCHOOL	2212938.780	001	1053	PI05315
3/30/2016	0000000953	DICKINSON SCHOOL	20048.380	001	1053	PI05315
6/28/2016	0000000953	DICKINSON SCHOOL	35638.220	001	1053	PI05315
7/30/2015	0000000953	DICKINSON SCHOOL	25698.050	001	1056	PI00015
8/28/2015	0000000953	DICKINSON SCHOOL	25698.050	001	1056	PI00015
9/29/2015	0000000953	DICKINSON SCHOOL	51396.090	001	1056	PI00015
10/29/2015	0000000953	DICKINSON SCHOOL	71421.630	001	1056	PI00015
11/26/2015	0000000953	DICKINSON SCHOOL	23228.500	001	1056	PI00015
12/30/2015	0000000953	DICKINSON SCHOOL	23228.510	001	1056	PI00015
1/28/2016	0000000953	DICKINSON SCHOOL	23228.510	001	1056	PI00015
2/26/2016	0000000953	DICKINSON SCHOOL	23228.510	001	1056	PI00015
3/30/2016	0000000953	DICKINSON SCHOOL	23228.510	001	1056	PI00015
5/27/2016	0000000953	DICKINSON SCHOOL	17428.150	001	1063	
10/12/2015	0000000953	DICKINSON SCHOOL	259.200	001	1063	PI00015
11/12/2015	0000000953	DICKINSON SCHOOL	190.800	001	1063	PI00015
12/11/2015	0000000953	DICKINSON SCHOOL	188.700	001	1063	PI00015
1/11/2016	0000000953	DICKINSON SCHOOL	150.000	001	1063	PI00015
2/11/2016	0000000953	DICKINSON SCHOOL	168.900	001	1063	PI00015
3/11/2016	0000000953	DICKINSON SCHOOL	207.300	001	1063	PI00015
4/11/2016	0000000953	DICKINSON SCHOOL	219.000	001	1063	PI00015
5/11/2016	0000000953	DICKINSON SCHOOL	226.200	001	1063	PI00015
6/13/2016	0000000953	DICKINSON SCHOOL	181.800	001	1063	PI00015
10/19/2015	0000000953	DICKINSON SCHOOL	8697.980	001	8003	PI00015
10/19/2015	0000000953	DICKINSON SCHOOL	270.900	001	8003	PI00015
10/22/2015	0000000953	DICKINSON SCHOOL	7260.340	001	8003	PI00015



Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
1/25/2016	000000953	DICKINSON SCHOOL	27272.980	001	8003	PI00015
1/25/2016	000000953	DICKINSON SCHOOL	4761.780	001	8003	PI00015
4/26/2016	000000953	DICKINSON SCHOOL	2022.280	001	8003	PI00015
4/26/2016	000000953	DICKINSON SCHOOL	22752.480	001	8003	PI00015
6/30/2016	000000953	DICKINSON SCHOOL	42714.210	001	8003	PI00015
6/30/2016	000000953	DICKINSON SCHOOL	4400.240	001	8003	PI00015
6/30/2016	000000953	DICKINSON SCHOOL	1802.020	001	8003	PI00015
10/19/2015	000000953	DICKINSON SCHOOL	1237.210	235	8005	PI00085
1/25/2016	000000953	DICKINSON SCHOOL	4080.090	235	8005	PI00085
4/26/2016	000000953	DICKINSON SCHOOL	3987.990	235	8005	PI00085
6/30/2016	000000953	DICKINSON SCHOOL	10694.710	235	8005	PI00085
1/28/2016	0000008912	DICKINSON SPECIAL EDUCATION UNIT	22863.700	001	1053	PI05315
7/30/2015	0000008912	DICKINSON SPECIAL EDUCATION UNIT	3047.710	001	4003	PI04315
2/26/2016	0000008912	DICKINSON SPECIAL EDUCATION UNIT	17336.810	001	4003	PI04315
3/30/2016	0000008912	DICKINSON SPECIAL EDUCATION UNIT	12483.480	001	4003	PI04315
4/28/2016	0000008912	DICKINSON SPECIAL EDUCATION UNIT	29402.810	001	4003	PI04315
6/28/2016	0000008912	DICKINSON SPECIAL EDUCATION UNIT	33573.870	001	4003	PI04315
7/30/2015	0000008434	DIVIDE COUNTY SCHOOL DISTRICT	231635.750	001	1053	PI05315
8/28/2015	0000008434	DIVIDE COUNTY SCHOOL DISTRICT	231860.510	001	1053	PI05315
9/29/2015	0000008434	DIVIDE COUNTY SCHOOL DISTRICT	463271.490	001	1053	PI05315
10/29/2015	0000008434	DIVIDE COUNTY SCHOOL DISTRICT	468472.030	001	1053	PI05315
11/26/2015	0000008434	DIVIDE COUNTY SCHOOL DISTRICT	186002.010	001	1053	PI05315
12/30/2015	0000008434	DIVIDE COUNTY SCHOOL DISTRICT	186002.000	001	1053	PI05315
1/28/2016	0000008434	DIVIDE COUNTY SCHOOL DISTRICT	186002.000	001	1053	PI05315
2/26/2016	0000008434	DIVIDE COUNTY SCHOOL DISTRICT	186002.010	001	1053	PI05315
3/30/2016	0000008434	DIVIDE COUNTY SCHOOL DISTRICT	186002.000	001	1053	PI05315
7/30/2015	0000008434	DIVIDE COUNTY SCHOOL DISTRICT	18680.900	001	1056	PI00015
8/28/2015	0000008434	DIVIDE COUNTY SCHOOL DISTRICT	18680.900	001	1056	PI00015
9/29/2015	0000008434	DIVIDE COUNTY SCHOOL DISTRICT	37361.800	001	1056	PI00015
10/29/2015	0000008434	DIVIDE COUNTY SCHOOL DISTRICT	46225.400	001	1056	PI00015
11/26/2015	0000008434	DIVIDE COUNTY SCHOOL DISTRICT	16126.530	001	1056	PI00015
12/30/2015	0000008434	DIVIDE COUNTY SCHOOL DISTRICT	16126.530	001	1056	PI00015
1/28/2016	0000008434	DIVIDE COUNTY SCHOOL DISTRICT	16126.530	001	1056	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
2/26/2016	000008434	DIVIDE COUNTY SCHOOL DISTRICT	16126.540	001	1056	PI00015
3/30/2016	000008434	DIVIDE COUNTY SCHOOL DISTRICT	16126.530	001	1056	PI00015
5/27/2016	000008434	DIVIDE COUNTY SCHOOL DISTRICT	2207.730	001	1063	
9/11/2015	000008434	DIVIDE COUNTY SCHOOL DISTRICT	1.500	001	1063	PI00015
10/12/2015	000008434	DIVIDE COUNTY SCHOOL DISTRICT	12.000	001	1063	PI00015
11/12/2015	000008434	DIVIDE COUNTY SCHOOL DISTRICT	20.100	001	1063	PI00015
1/11/2016	000008434	DIVIDE COUNTY SCHOOL DISTRICT	19.500	001	1063	PI00015
1/13/2016	000008434	DIVIDE COUNTY SCHOOL DISTRICT	28.200	001	1063	PI00015
2/11/2016	000008434	DIVIDE COUNTY SCHOOL DISTRICT	43.800	001	1063	PI00015
3/11/2016	000008434	DIVIDE COUNTY SCHOOL DISTRICT	44.400	001	1063	PI00015
4/11/2016	000008434	DIVIDE COUNTY SCHOOL DISTRICT	48.000	001	1063	PI00015
5/11/2016	000008434	DIVIDE COUNTY SCHOOL DISTRICT	46.200	001	1063	PI00015
6/13/2016	000008434	DIVIDE COUNTY SCHOOL DISTRICT	42.900	001	1063	PI00015
7/30/2015	000008436	DRAKE SCHOOL	104973.320	001	1053	PI05315
8/28/2015	000008436	DRAKE SCHOOL	105030.350	001	1053	PI05315
9/29/2015	000008436	DRAKE SCHOOL	209946.640	001	1053	PI05315
10/29/2015	000008436	DRAKE SCHOOL	214469.570	001	1053	PI05315
11/26/2015	000008436	DRAKE SCHOOL	84581.710	001	1053	PI05315
12/30/2015	000008436	DRAKE SCHOOL	84581.710	001	1053	PI05315
1/28/2016	000008436	DRAKE SCHOOL	84581.710	001	1053	PI05315
2/26/2016	000008436	DRAKE SCHOOL	84581.720	001	1053	PI05315
3/30/2016	000008436	DRAKE SCHOOL	84581.710	001	1053	PI05315
7/30/2015	000008436	DRAKE SCHOOL	9560.310	001	1056	PI00015
8/28/2015	000008436	DRAKE SCHOOL	9560.300	001	1056	PI00015
9/29/2015	000008436	DRAKE SCHOOL	19120.610	001	1056	PI00015
10/29/2015	000008436	DRAKE SCHOOL	13481.480	001	1056	PI00015
11/26/2015	000008436	DRAKE SCHOOL	6896.360	001	1056	PI00015
12/30/2015	000008436	DRAKE SCHOOL	6896.360	001	1056	PI00015
1/28/2016	000008436	DRAKE SCHOOL	6896.360	001	1056	PI00015
2/26/2016	000008436	DRAKE SCHOOL	6896.360	001	1056	PI00015
3/30/2016	000008436	DRAKE SCHOOL	6896.360	001	1056	PI00015
5/27/2016	000008436	DRAKE SCHOOL	626.150	001	1063	
10/12/2015	000008436	DRAKE SCHOOL	23.100	001	1063	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
11/12/2015	0000008436	DRAKE SCHOOL	27.900	001	1063	PI00015
12/11/2015	0000008436	DRAKE SCHOOL	27.300	001	1063	PI00015
1/11/2016	0000008436	DRAKE SCHOOL	18.900	001	1063	PI00015
2/11/2016	0000008436	DRAKE SCHOOL	38.400	001	1063	PI00015
3/11/2016	0000008436	DRAKE SCHOOL	37.500	001	1063	PI00015
4/11/2016	0000008436	DRAKE SCHOOL	27.900	001	1063	PI00015
5/11/2016	0000008436	DRAKE SCHOOL	31.500	001	1063	PI00015
6/13/2016	0000008436	DRAKE SCHOOL	30.000	001	1063	PI00015
7/30/2015	0000008438	DRAYTON PUBLIC SCHOOL DISTRICT #19	183551.100	001	1053	PI05315
7/30/2015	0000008438	DRAYTON PUBLIC SCHOOL DISTRICT #19	2977.740	001	1053	PI05315
8/28/2015	0000008438	DRAYTON PUBLIC SCHOOL DISTRICT #19	183641.440	001	1053	PI05315
9/29/2015	0000008438	DRAYTON PUBLIC SCHOOL DISTRICT #19	367102.200	001	1053	PI05315
10/29/2015	0000008438	DRAYTON PUBLIC SCHOOL DISTRICT #19	328091.060	001	1053	PI05315
11/26/2015	0000008438	DRAYTON PUBLIC SCHOOL DISTRICT #19	141639.400	001	1053	PI05315
12/30/2015	0000008438	DRAYTON PUBLIC SCHOOL DISTRICT #19	141639.390	001	1053	PI05315
1/28/2016	0000008438	DRAYTON PUBLIC SCHOOL DISTRICT #19	141639.400	001	1053	PI05315
2/26/2016	0000008438	DRAYTON PUBLIC SCHOOL DISTRICT #19	141639.390	001	1053	PI05315
3/30/2016	0000008438	DRAYTON PUBLIC SCHOOL DISTRICT #19	141639.400	001	1053	PI05315
7/30/2015	0000008438	DRAYTON PUBLIC SCHOOL DISTRICT #19	12565.030	001	1056	PI00015
8/28/2015	0000008438	DRAYTON PUBLIC SCHOOL DISTRICT #19	12565.030	001	1056	PI00015
9/29/2015	0000008438	DRAYTON PUBLIC SCHOOL DISTRICT #19	25130.050	001	1056	PI00015
10/29/2015	0000008438	DRAYTON PUBLIC SCHOOL DISTRICT #19	-6054.210	001	1056	PI00015
11/26/2015	0000008438	DRAYTON PUBLIC SCHOOL DISTRICT #19	5894.120	001	1056	PI00015
12/30/2015	0000008438	DRAYTON PUBLIC SCHOOL DISTRICT #19	5894.120	001	1056	PI00015
1/28/2016	0000008438	DRAYTON PUBLIC SCHOOL DISTRICT #19	5894.120	001	1056	PI00015
2/26/2016	0000008438	DRAYTON PUBLIC SCHOOL DISTRICT #19	5894.120	001	1056	PI00015
3/30/2016	0000008438	DRAYTON PUBLIC SCHOOL DISTRICT #19	5894.120	001	1056	PI00015
5/27/2016	0000008438	DRAYTON PUBLIC SCHOOL DISTRICT #19	1039.330	001	1063	
10/12/2015	0000008438	DRAYTON PUBLIC SCHOOL DISTRICT #19	122.700	001	1063	PI00015
11/16/2015	0000008438	DRAYTON PUBLIC SCHOOL DISTRICT #19	77.100	001	1063	PI00015
12/11/2015	0000008438	DRAYTON PUBLIC SCHOOL DISTRICT #19	62.400	001	1063	PI00015
1/11/2016	0000008438	DRAYTON PUBLIC SCHOOL DISTRICT #19	44.400	001	1063	PI00015
2/11/2016	0000008438	DRAYTON PUBLIC SCHOOL DISTRICT #19	68.700	001	1063	PI00015

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4/11/2016	0000008438	DRAYTON PUBLIC SCHOOL DISTRICT #19	143.100	001	1063	PI00015
5/11/2016	0000008438	DRAYTON PUBLIC SCHOOL DISTRICT #19	76.800	001	1063	PI00015
6/13/2016	0000008438	DRAYTON PUBLIC SCHOOL DISTRICT #19	71.100	001	1063	PI00015
5/27/2016	0000016805	DUNSEITH DAY SCHOOL	2049.730	001	1063	
7/30/2015	0000008439	DUNSEITH SCHOOLS	513009.760	001	1053	PI05315
8/28/2015	0000008439	DUNSEITH SCHOOLS	513405.490	001	1053	PI05315
9/29/2015	0000008439	DUNSEITH SCHOOLS	1026019.520	001	1053	PI05315
10/29/2015	0000008439	DUNSEITH SCHOOLS	967381.430	001	1053	PI05315
11/26/2015	0000008439	DUNSEITH SCHOOLS	402589.390	001	1053	PI05315
12/30/2015	0000008439	DUNSEITH SCHOOLS	402589.400	001	1053	PI05315
1/28/2016	0000008439	DUNSEITH SCHOOLS	402589.390	001	1053	PI05315
2/26/2016	0000008439	DUNSEITH SCHOOLS	402589.400	001	1053	PI05315
3/30/2016	0000008439	DUNSEITH SCHOOLS	402589.390	001	1053	PI05315
7/30/2015	0000008439	DUNSEITH SCHOOLS	24650.320	001	1056	PI00015
8/28/2015	0000008439	DUNSEITH SCHOOLS	24650.320	001	1056	PI00015
9/29/2015	0000008439	DUNSEITH SCHOOLS	49300.630	001	1056	PI00015
10/29/2015	0000008439	DUNSEITH SCHOOLS	25796.660	001	1056	PI00015
11/26/2015	0000008439	DUNSEITH SCHOOLS	16586.390	001	1056	PI00015
12/30/2015	0000008439	DUNSEITH SCHOOLS	16586.390	001	1056	PI00015
1/28/2016	0000008439	DUNSEITH SCHOOLS	16586.390	001	1056	PI00015
2/26/2016	0000008439	DUNSEITH SCHOOLS	16586.390	001	1056	PI00015
3/30/2016	0000008439	DUNSEITH SCHOOLS	16586.390	001	1056	PI00015
11/19/2015	0000008439	DUNSEITH SCHOOLS	131440.000	001	1057	
5/27/2016	0000008439	DUNSEITH SCHOOLS	3248.120	001	1063	
10/12/2015	0000008439	DUNSEITH SCHOOLS	76.200	001	1063	PI00015
11/12/2015	0000008439	DUNSEITH SCHOOLS	80.400	001	1063	PI00015
12/11/2015	0000008439	DUNSEITH SCHOOLS	56.700	001	1063	PI00015
1/11/2016	0000008439	DUNSEITH SCHOOLS	47.700	001	1063	PI00015
2/11/2016	0000008439	DUNSEITH SCHOOLS	69.300	001	1063	PI00015
3/11/2016	0000008439	DUNSEITH SCHOOLS	69.600	001	1063	PI00015
4/11/2016	0000008439	DUNSEITH SCHOOLS	66.900	001	1063	PI00015
5/11/2016	0000008439	DUNSEITH SCHOOLS	66.600	001	1063	PI00015
6/13/2016	0000008439	DUNSEITH SCHOOLS	63.600	001	1063	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
6/28/2016	0000005540	EAST CENTRAL SPECIAL ED	-1616.130	001	1053	PI05315
10/29/2015	0000005540	EAST CENTRAL SPECIAL ED	20391.060	001	4003	PI04315
11/26/2015	0000005540	EAST CENTRAL SPECIAL ED	11422.870	001	4003	PI04315
12/30/2015	0000005540	EAST CENTRAL SPECIAL ED	66.760	001	4003	PI04315
1/28/2016	0000005540	EAST CENTRAL SPECIAL ED	10738.400	001	4003	PI04315
2/26/2016	0000005540	EAST CENTRAL SPECIAL ED	35359.780	001	4003	PI04315
3/30/2016	0000005540	EAST CENTRAL SPECIAL ED	1103.610	001	4003	PI04315
4/28/2016	0000005540	EAST CENTRAL SPECIAL ED	12102.360	001	4003	PI04315
6/28/2016	0000005540	EAST CENTRAL SPECIAL ED	34127.270	001	4003	PI04315
7/30/2015	0000008441	EDGELEY SCHOOL	196617.800	001	1053	PI05315
8/28/2015	0000008441	EDGELEY SCHOOL	196755.360	001	1053	PI05315
9/29/2015	0000008441	EDGELEY SCHOOL	393235.600	001	1053	PI05315
10/29/2015	0000008441	EDGELEY SCHOOL	365366.110	001	1053	PI05315
11/26/2015	0000008441	EDGELEY SCHOOL	153578.300	001	1053	PI05315
12/30/2015	0000008441	EDGELEY SCHOOL	153578.310	001	1053	PI05315
1/28/2016	0000008441	EDGELEY SCHOOL	153578.310	001	1053	PI05315
2/26/2016	0000008441	EDGELEY SCHOOL	160394.590	001	1053	PI05315
3/30/2016	0000008441	EDGELEY SCHOOL	154171.030	001	1053	PI05315
7/30/2015	0000008441	EDGELEY SCHOOL	14051.600	001	1056	PI00015
8/28/2015	0000008441	EDGELEY SCHOOL	14051.600	001	1056	PI00015
9/29/2015	0000008441	EDGELEY SCHOOL	28103.200	001	1056	PI00015
10/29/2015	0000008441	EDGELEY SCHOOL	30275.150	001	1056	PI00015
11/26/2015	0000008441	EDGELEY SCHOOL	11530.880	001	1056	PI00015
12/30/2015	0000008441	EDGELEY SCHOOL	11530.870	001	1056	PI00015
1/28/2016	0000008441	EDGELEY SCHOOL	11530.870	001	1056	PI00015
2/26/2016	0000008441	EDGELEY SCHOOL	11530.880	001	1056	PI00015
3/30/2016	0000008441	EDGELEY SCHOOL	11530.870	001	1056	PI00015
10/9/2015	0000008441	EDGELEY SCHOOL	7739.500	001	1059	PI00013
5/27/2016	0000008441	EDGELEY SCHOOL	1618.530	001	1063	
9/11/2015	0000008441	EDGELEY SCHOOL	3.900	001	1063	PI00015
10/12/2015	0000008441	EDGELEY SCHOOL	22.200	001	1063	PI00015
11/12/2015	0000008441	EDGELEY SCHOOL	8.700	001	1063	PI00015
12/11/2015	0000008441	EDGELEY SCHOOL	7.800	001	1063	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
1/11/2016	0000008441	EDGELEY SCHOOL	8.400	001	1063	PI00015
2/11/2016	0000008441	EDGELEY SCHOOL	14.400	001	1063	PI00015
3/11/2016	0000008441	EDGELEY SCHOOL	10.200	001	1063	PI00015
4/11/2016	0000008441	EDGELEY SCHOOL	7.500	001	1063	PI00015
5/11/2016	0000008441	EDGELEY SCHOOL	5.400	001	1063	PI00015
6/13/2016	0000008441	EDGELEY SCHOOL	7.500	001	1063	PI00015
5/19/2016	0000008441	EDGELEY SCHOOL	572.290	001	8003	PI00015
7/30/2015	0000008443	EDMORE SCHOOL DISTRICT	86576.020	001	1053	PI05315
8/28/2015	0000008443	EDMORE SCHOOL DISTRICT	86615.880	001	1053	PI05315
9/29/2015	0000008443	EDMORE SCHOOL DISTRICT	173152.040	001	1053	PI05315
10/29/2015	0000008443	EDMORE SCHOOL DISTRICT	188338.810	001	1053	PI05315
11/26/2015	0000008443	EDMORE SCHOOL DISTRICT	71285.720	001	1053	PI05315
12/30/2015	0000008443	EDMORE SCHOOL DISTRICT	71285.720	001	1053	PI05315
1/28/2016	0000008443	EDMORE SCHOOL DISTRICT	71285.720	001	1053	PI05315
2/26/2016	0000008443	EDMORE SCHOOL DISTRICT	71285.720	001	1053	PI05315
3/30/2016	0000008443	EDMORE SCHOOL DISTRICT	71285.720	001	1053	PI05315
7/30/2015	0000008443	EDMORE SCHOOL DISTRICT	9882.600	001	1056	PI00015
8/28/2015	0000008443	EDMORE SCHOOL DISTRICT	9882.600	001	1056	PI00015
9/29/2015	0000008443	EDMORE SCHOOL DISTRICT	19765.200	001	1056	PI00015
10/29/2015	0000008443	EDMORE SCHOOL DISTRICT	21117.600	001	1056	PI00015
11/26/2015	0000008443	EDMORE SCHOOL DISTRICT	8086.400	001	1056	PI00015
12/30/2015	0000008443	EDMORE SCHOOL DISTRICT	8086.400	001	1056	PI00015
1/28/2016	0000008443	EDMORE SCHOOL DISTRICT	8086.400	001	1056	PI00015
2/26/2016	0000008443	EDMORE SCHOOL DISTRICT	8086.400	001	1056	PI00015
3/30/2016	0000008443	EDMORE SCHOOL DISTRICT	8086.400	001	1056	PI00015
5/27/2016	0000008443	EDMORE SCHOOL DISTRICT	490.530	001	1063	
10/12/2015	0000008443	EDMORE SCHOOL DISTRICT	3.000	001	1063	PI00015
11/16/2015	0000008443	EDMORE SCHOOL DISTRICT	4.500	001	1063	PI00015
12/11/2015	0000008443	EDMORE SCHOOL DISTRICT	2.100	001	1063	PI00015
1/11/2016	0000008443	EDMORE SCHOOL DISTRICT	0.300	001	1063	PI00015
2/16/2016	0000008443	EDMORE SCHOOL DISTRICT	0.300	001	1063	PI00015
4/11/2016	0000008443	EDMORE SCHOOL DISTRICT	0.600	001	1063	PI00015
4/15/2016	0000008443	EDMORE SCHOOL DISTRICT	1.200	001	1063	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
5/16/2016	000008443	EDMORE SCHOOL DISTRICT	0.600	001	1063	PI00015
9/10/2015	000008496	EDUCATION STANDARDS & PRACTICES BD	400000.000	001	1003	PI00015
4/26/2016	000008496	EDUCATION STANDARDS & PRACTICES BD	500000.000	001	1003	PI00015
6/9/2016	000008496	EDUCATION STANDARDS & PRACTICES BD	30950.000	001	1003	PI00015
6/30/2016	000008496	EDUCATION STANDARDS & PRACTICES BD	2500.000	001	1003	PI00015
7/30/2015	000008444	EIGHT MILE SCHOOL DISTRICT NO 6	229756.060	001	1053	PI05315
8/28/2015	000008444	EIGHT MILE SCHOOL DISTRICT NO 6	229889.440	001	1053	PI05315
9/29/2015	000008444	EIGHT MILE SCHOOL DISTRICT NO 6	459512.120	001	1053	PI05315
10/29/2015	000008444	EIGHT MILE SCHOOL DISTRICT NO 6	366625.710	001	1053	PI05315
11/26/2015	000008444	EIGHT MILE SCHOOL DISTRICT NO 6	171419.990	001	1053	PI05315
12/30/2015	000008444	EIGHT MILE SCHOOL DISTRICT NO 6	171420.000	001	1053	PI05315
1/28/2016	000008444	EIGHT MILE SCHOOL DISTRICT NO 6	171419.990	001	1053	PI05315
2/26/2016	000008444	EIGHT MILE SCHOOL DISTRICT NO 6	171420.000	001	1053	PI05315
3/30/2016	000008444	EIGHT MILE SCHOOL DISTRICT NO 6	171419.990	001	1053	PI05315
7/30/2015	000008444	EIGHT MILE SCHOOL DISTRICT NO 6	6534.960	001	1056	PI00015
8/28/2015	000008444	EIGHT MILE SCHOOL DISTRICT NO 6	6534.960	001	1056	PI00015
9/29/2015	000008444	EIGHT MILE SCHOOL DISTRICT NO 6	13069.920	001	1056	PI00015
10/29/2015	000008444	EIGHT MILE SCHOOL DISTRICT NO 6	14724.100	001	1056	PI00015
11/26/2015	000008444	EIGHT MILE SCHOOL DISTRICT NO 6	5448.520	001	1056	PI00015
12/30/2015	000008444	EIGHT MILE SCHOOL DISTRICT NO 6	5448.530	001	1056	PI00015
1/28/2016	000008444	EIGHT MILE SCHOOL DISTRICT NO 6	5448.520	001	1056	PI00015
2/26/2016	000008444	EIGHT MILE SCHOOL DISTRICT NO 6	5448.530	001	1056	PI00015
3/30/2016	000008444	EIGHT MILE SCHOOL DISTRICT NO 6	5448.520	001	1056	PI00015
11/19/2015	000008444	EIGHT MILE SCHOOL DISTRICT NO 6	72920.000	001	1057	
5/27/2016	000008444	EIGHT MILE SCHOOL DISTRICT NO 6	1365.300	001	1063	
10/12/2015	000008444	EIGHT MILE SCHOOL DISTRICT NO 6	40.800	001	1063	PI00015
12/11/2015	000008444	EIGHT MILE SCHOOL DISTRICT NO 6	61.800	001	1063	PI00015
1/11/2016	000008444	EIGHT MILE SCHOOL DISTRICT NO 6	19.500	001	1063	PI00015
3/11/2016	000008444	EIGHT MILE SCHOOL DISTRICT NO 6	21.900	001	1063	PI00015
5/11/2016	000008444	EIGHT MILE SCHOOL DISTRICT NO 6	51.300	001	1063	PI00015
5/16/2016	000008444	EIGHT MILE SCHOOL DISTRICT NO 6	30.000	001	1063	PI00015
6/13/2016	000008444	EIGHT MILE SCHOOL DISTRICT NO 6	21.000	001	1063	PI00015
7/30/2015	000008445	ELGIN NEW LEIPZIG SCHOOLS	143734.330	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
8/28/2015	000008445	ELGIN NEW LEIPZIG SCHOOLS	143815.990	001	1053	PI05315
9/29/2015	000008445	ELGIN NEW LEIPZIG SCHOOLS	287468.650	001	1053	PI05315
10/29/2015	000008445	ELGIN NEW LEIPZIG SCHOOLS	306678.830	001	1053	PI05315
11/26/2015	000008445	ELGIN NEW LEIPZIG SCHOOLS	117548.810	001	1053	PI05315
12/30/2015	000008445	ELGIN NEW LEIPZIG SCHOOLS	117548.820	001	1053	PI05315
1/28/2016	000008445	ELGIN NEW LEIPZIG SCHOOLS	117548.820	001	1053	PI05315
2/26/2016	000008445	ELGIN NEW LEIPZIG SCHOOLS	117548.810	001	1053	PI05315
3/30/2016	000008445	ELGIN NEW LEIPZIG SCHOOLS	117548.820	001	1053	PI05315
7/30/2015	000008445	ELGIN NEW LEIPZIG SCHOOLS	14069.940	001	1056	PI00015
8/28/2015	000008445	ELGIN NEW LEIPZIG SCHOOLS	14069.940	001	1056	PI00015
9/29/2015	000008445	ELGIN NEW LEIPZIG SCHOOLS	28139.870	001	1056	PI00015
10/29/2015	000008445	ELGIN NEW LEIPZIG SCHOOLS	14504.040	001	1056	PI00015
11/26/2015	000008445	ELGIN NEW LEIPZIG SCHOOLS	9437.840	001	1056	PI00015
12/30/2015	000008445	ELGIN NEW LEIPZIG SCHOOLS	9437.830	001	1056	PI00015
1/28/2016	000008445	ELGIN NEW LEIPZIG SCHOOLS	9437.840	001	1056	PI00015
2/26/2016	000008445	ELGIN NEW LEIPZIG SCHOOLS	9437.840	001	1056	PI00015
3/30/2016	000008445	ELGIN NEW LEIPZIG SCHOOLS	9437.840	001	1056	PI00015
11/19/2015	000008445	ELGIN NEW LEIPZIG SCHOOLS	193520.000	001	1057	
5/27/2016	000008445	ELGIN NEW LEIPZIG SCHOOLS	881.780	001	1063	
12/11/2015	000008445	ELGIN NEW LEIPZIG SCHOOLS	23.700	001	1063	PI00015
12/11/2015	000008445	ELGIN NEW LEIPZIG SCHOOLS	23.100	001	1063	PI00015
2/11/2016	000008445	ELGIN NEW LEIPZIG SCHOOLS	33.900	001	1063	PI00015
2/16/2016	000008445	ELGIN NEW LEIPZIG SCHOOLS	15.600	001	1063	PI00015
3/11/2016	000008445	ELGIN NEW LEIPZIG SCHOOLS	19.200	001	1063	PI00015
5/11/2016	000008445	ELGIN NEW LEIPZIG SCHOOLS	21.600	001	1063	PI00015
6/15/2016	000008445	ELGIN NEW LEIPZIG SCHOOLS	50.700	001	1063	PI00015
7/30/2015	000009031	ELLENDALE PUBLIC SCHOOL	255720.850	001	1053	PI05315
8/28/2015	000009031	ELLENDALE PUBLIC SCHOOL	255927.230	001	1053	PI05315
9/29/2015	000009031	ELLENDALE PUBLIC SCHOOL	511441.700	001	1053	PI05315
10/29/2015	000009031	ELLENDALE PUBLIC SCHOOL	593360.630	001	1053	PI05315
11/26/2015	000009031	ELLENDALE PUBLIC SCHOOL	215499.200	001	1053	PI05315
12/30/2015	000009031	ELLENDALE PUBLIC SCHOOL	215499.210	001	1053	PI05315
1/28/2016	000009031	ELLENDALE PUBLIC SCHOOL	215499.200	001	1053	PI05315



Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
2/26/2016	000009031	ELLENDALE PUBLIC SCHOOL	217261.210	001	1053	PI05315
3/30/2016	000009031	ELLENDALE PUBLIC SCHOOL	215499.200	001	1053	PI05315
7/30/2015	000009031	ELLENDALE PUBLIC SCHOOL	17962.010	001	1056	PI00015
8/28/2015	000009031	ELLENDALE PUBLIC SCHOOL	17962.010	001	1056	PI00015
9/29/2015	000009031	ELLENDALE PUBLIC SCHOOL	35924.020	001	1056	PI00015
10/29/2015	000009031	ELLENDALE PUBLIC SCHOOL	29491.490	001	1056	PI00015
11/26/2015	000009031	ELLENDALE PUBLIC SCHOOL	13511.940	001	1056	PI00015
12/30/2015	000009031	ELLENDALE PUBLIC SCHOOL	13511.940	001	1056	PI00015
1/28/2016	000009031	ELLENDALE PUBLIC SCHOOL	13511.930	001	1056	PI00015
2/26/2016	000009031	ELLENDALE PUBLIC SCHOOL	13511.940	001	1056	PI00015
3/30/2016	000009031	ELLENDALE PUBLIC SCHOOL	13511.940	001	1056	PI00015
11/19/2015	000009031	ELLENDALE PUBLIC SCHOOL	78240.000	001	1057	
5/27/2016	000009031	ELLENDALE PUBLIC SCHOOL	2104.620	001	1063	
9/11/2015	000009031	ELLENDALE PUBLIC SCHOOL	5.700	001	1063	PI00015
10/12/2015	000009031	ELLENDALE PUBLIC SCHOOL	27.900	001	1063	PI00015
11/12/2015	000009031	ELLENDALE PUBLIC SCHOOL	23.400	001	1063	PI00015
12/11/2015	000009031	ELLENDALE PUBLIC SCHOOL	17.400	001	1063	PI00015
1/11/2016	000009031	ELLENDALE PUBLIC SCHOOL	16.500	001	1063	PI00015
2/11/2016	000009031	ELLENDALE PUBLIC SCHOOL	25.200	001	1063	PI00015
3/11/2016	000009031	ELLENDALE PUBLIC SCHOOL	32.700	001	1063	PI00015
4/11/2016	000009031	ELLENDALE PUBLIC SCHOOL	33.300	001	1063	PI00015
5/11/2016	000009031	ELLENDALE PUBLIC SCHOOL	30.900	001	1063	PI00015
6/13/2016	000009031	ELLENDALE PUBLIC SCHOOL	32.100	001	1063	PI00015
7/30/2015	000008449	EMERADO SCHOOL	54629.440	001	1053	PI05315
8/28/2015	000008449	EMERADO SCHOOL	54681.040	001	1053	PI05315
9/29/2015	000008449	EMERADO SCHOOL	109258.880	001	1053	PI05315
10/29/2015	000008449	EMERADO SCHOOL	287219.860	001	1053	PI05315
11/26/2015	000008449	EMERADO SCHOOL	67431.690	001	1053	PI05315
11/26/2015	000008449	EMERADO SCHOOL	7646.940	001	1053	PI05315
12/30/2015	000008449	EMERADO SCHOOL	67431.680	001	1053	PI05315
1/28/2016	000008449	EMERADO SCHOOL	67431.680	001	1053	PI05315
2/26/2016	000008449	EMERADO SCHOOL	67431.690	001	1053	PI05315
3/30/2016	000008449	EMERADO SCHOOL	67431.680	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
7/30/2015	000008449	EMERADO SCHOOL	9963.750	001	1056	PI00015
8/28/2015	000008449	EMERADO SCHOOL	9963.750	001	1056	PI00015
9/29/2015	000008449	EMERADO SCHOOL	19927.490	001	1056	PI00015
10/29/2015	000008449	EMERADO SCHOOL	16323.370	001	1056	PI00015
11/26/2015	000008449	EMERADO SCHOOL	7490.450	001	1056	PI00015
12/30/2015	000008449	EMERADO SCHOOL	7490.450	001	1056	PI00015
1/28/2016	000008449	EMERADO SCHOOL	7490.440	001	1056	PI00015
2/26/2016	000008449	EMERADO SCHOOL	7490.450	001	1056	PI00015
3/30/2016	000008449	EMERADO SCHOOL	7490.450	001	1056	PI00015
11/19/2015	000008449	EMERADO SCHOOL	16940.000	001	1057	
5/27/2016	000008449	EMERADO SCHOOL	690.380	001	1063	
7/30/2015	000008450	ENDERLIN AREA SCHOOL DISTRICT #24	281723.400	001	1053	PI05315
8/28/2015	000008450	ENDERLIN AREA SCHOOL DISTRICT #24	281927.720	001	1053	PI05315
9/29/2015	000008450	ENDERLIN AREA SCHOOL DISTRICT #24	563446.810	001	1053	PI05315
10/29/2015	000008450	ENDERLIN AREA SCHOOL DISTRICT #24	529131.760	001	1053	PI05315
11/26/2015	000008450	ENDERLIN AREA SCHOOL DISTRICT #24	220803.380	001	1053	PI05315
12/30/2015	000008450	ENDERLIN AREA SCHOOL DISTRICT #24	220803.380	001	1053	PI05315
1/28/2016	000008450	ENDERLIN AREA SCHOOL DISTRICT #24	220803.390	001	1053	PI05315
2/26/2016	000008450	ENDERLIN AREA SCHOOL DISTRICT #24	220803.380	001	1053	PI05315
3/30/2016	000008450	ENDERLIN AREA SCHOOL DISTRICT #24	220803.380	001	1053	PI05315
7/30/2015	000008450	ENDERLIN AREA SCHOOL DISTRICT #24	14918.250	001	1056	PI00015
8/28/2015	000008450	ENDERLIN AREA SCHOOL DISTRICT #24	14918.250	001	1056	PI00015
9/29/2015	000008450	ENDERLIN AREA SCHOOL DISTRICT #24	29836.510	001	1056	PI00015
10/29/2015	000008450	ENDERLIN AREA SCHOOL DISTRICT #24	30493.140	001	1056	PI00015
11/26/2015	000008450	ENDERLIN AREA SCHOOL DISTRICT #24	12022.160	001	1056	PI00015
12/30/2015	000008450	ENDERLIN AREA SCHOOL DISTRICT #24	12022.150	001	1056	PI00015
1/28/2016	000008450	ENDERLIN AREA SCHOOL DISTRICT #24	12022.150	001	1056	PI00015
2/26/2016	000008450	ENDERLIN AREA SCHOOL DISTRICT #24	12022.160	001	1056	PI00015
3/30/2016	000008450	ENDERLIN AREA SCHOOL DISTRICT #24	12022.150	001	1056	PI00015
5/27/2016	000008450	ENDERLIN AREA SCHOOL DISTRICT #24	1688.580	001	1063	
9/11/2015	000008450	ENDERLIN AREA SCHOOL DISTRICT #24	1.800	001	1063	PI00015
10/12/2015	000008450	ENDERLIN AREA SCHOOL DISTRICT #24	28.500	001	1063	PI00015
11/12/2015	000008450	ENDERLIN AREA SCHOOL DISTRICT #24	28.800	001	1063	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
12/11/2015	0000008450	ENDERLIN AREA SCHOOL DISTRICT #24	24.900	001	1063	PI00015
1/11/2016	0000008450	ENDERLIN AREA SCHOOL DISTRICT #24	19.200	001	1063	PI00015
2/11/2016	0000008450	ENDERLIN AREA SCHOOL DISTRICT #24	19.500	001	1063	PI00015
3/11/2016	0000008450	ENDERLIN AREA SCHOOL DISTRICT #24	24.000	001	1063	PI00015
4/11/2016	0000008450	ENDERLIN AREA SCHOOL DISTRICT #24	14.700	001	1063	PI00015
5/11/2016	0000008450	ENDERLIN AREA SCHOOL DISTRICT #24	19.200	001	1063	PI00015
6/13/2016	0000008450	ENDERLIN AREA SCHOOL DISTRICT #24	14.100	001	1063	PI00015
7/30/2015	0000008452	FAIRMOUNT PUBLIC SCHOOL	132180.770	001	1053	PI05315
8/28/2015	0000008452	FAIRMOUNT PUBLIC SCHOOL	132251.720	001	1053	PI05315
9/29/2015	0000008452	FAIRMOUNT PUBLIC SCHOOL	264361.530	001	1053	PI05315
10/29/2015	0000008452	FAIRMOUNT PUBLIC SCHOOL	266221.260	001	1053	PI05315
11/26/2015	0000008452	FAIRMOUNT PUBLIC SCHOOL	105992.570	001	1053	PI05315
12/30/2015	0000008452	FAIRMOUNT PUBLIC SCHOOL	105992.580	001	1053	PI05315
1/28/2016	0000008452	FAIRMOUNT PUBLIC SCHOOL	105992.580	001	1053	PI05315
2/26/2016	0000008452	FAIRMOUNT PUBLIC SCHOOL	105992.570	001	1053	PI05315
3/30/2016	0000008452	FAIRMOUNT PUBLIC SCHOOL	105992.580	001	1053	PI05315
7/30/2015	0000008452	FAIRMOUNT PUBLIC SCHOOL	4073.440	001	1056	PI00015
8/28/2015	0000008452	FAIRMOUNT PUBLIC SCHOOL	4073.440	001	1056	PI00015
9/29/2015	0000008452	FAIRMOUNT PUBLIC SCHOOL	8146.880	001	1056	PI00015
10/29/2015	0000008452	FAIRMOUNT PUBLIC SCHOOL	8214.080	001	1056	PI00015
11/26/2015	0000008452	FAIRMOUNT PUBLIC SCHOOL	3267.710	001	1056	PI00015
12/30/2015	0000008452	FAIRMOUNT PUBLIC SCHOOL	3267.710	001	1056	PI00015
1/28/2016	0000008452	FAIRMOUNT PUBLIC SCHOOL	3267.720	001	1056	PI00015
2/26/2016	0000008452	FAIRMOUNT PUBLIC SCHOOL	3267.710	001	1056	PI00015
3/30/2016	0000008452	FAIRMOUNT PUBLIC SCHOOL	3267.710	001	1056	PI00015
5/27/2016	0000008452	FAIRMOUNT PUBLIC SCHOOL	705.110	001	1063	
10/12/2015	0000008452	FAIRMOUNT PUBLIC SCHOOL	25.500	001	1063	PI00015
12/11/2015	0000008452	FAIRMOUNT PUBLIC SCHOOL	10.800	001	1063	PI00015
2/11/2016	0000008452	FAIRMOUNT PUBLIC SCHOOL	4.500	001	1063	PI00015
3/11/2016	0000008452	FAIRMOUNT PUBLIC SCHOOL	7.800	001	1063	PI00015
4/11/2016	0000008452	FAIRMOUNT PUBLIC SCHOOL	3.000	001	1063	PI00015
4/15/2016	0000008452	FAIRMOUNT PUBLIC SCHOOL	4.800	001	1063	PI00015
5/11/2016	0000008452	FAIRMOUNT PUBLIC SCHOOL	2.100	001	1063	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
5/27/2016	0000009092	FARGO CATHOLIC SCHOOLS NETWORK	6409.460	001	1063	
10/12/2015	0000009092	FARGO CATHOLIC SCHOOLS NETWORK	9.600	001	1063	PI00015
11/12/2015	0000009092	FARGO CATHOLIC SCHOOLS NETWORK	9.000	001	1063	PI00015
12/11/2015	0000009092	FARGO CATHOLIC SCHOOLS NETWORK	11.100	001	1063	PI00015
1/11/2016	0000009092	FARGO CATHOLIC SCHOOLS NETWORK	7.800	001	1063	PI00015
2/11/2016	0000009092	FARGO CATHOLIC SCHOOLS NETWORK	6.600	001	1063	PI00015
3/11/2016	0000009092	FARGO CATHOLIC SCHOOLS NETWORK	6.900	001	1063	PI00015
4/11/2016	0000009092	FARGO CATHOLIC SCHOOLS NETWORK	7.800	001	1063	PI00015
5/11/2016	0000009092	FARGO CATHOLIC SCHOOLS NETWORK	8.400	001	1063	PI00015
6/13/2016	0000009092	FARGO CATHOLIC SCHOOLS NETWORK	5.700	001	1063	PI00015
7/30/2015	0000008453	FARGO PUBLIC SCHOOLS	9808059.070	001	1053	PI05315
7/30/2015	0000008453	FARGO PUBLIC SCHOOLS	10662.640	001	1053	PI05315
8/28/2015	0000008453	FARGO PUBLIC SCHOOLS	9815095.170	001	1053	PI05315
9/29/2015	0000008453	FARGO PUBLIC SCHOOLS	19616118.140	001	1053	PI05315
9/29/2015	0000008453	FARGO PUBLIC SCHOOLS	1577.720	001	1053	PI05315
10/29/2015	0000008453	FARGO PUBLIC SCHOOLS	17986434.760	001	1053	PI05315
10/29/2015	0000008453	FARGO PUBLIC SCHOOLS	3032.450	001	1053	PI05315
11/26/2015	0000008453	FARGO PUBLIC SCHOOLS	7634178.160	001	1053	PI05315
11/26/2015	0000008453	FARGO PUBLIC SCHOOLS	32.980	001	1053	PI05315
12/30/2015	0000008453	FARGO PUBLIC SCHOOLS	7627105.820	001	1053	PI05315
12/30/2015	0000008453	FARGO PUBLIC SCHOOLS	16527.180	001	1053	PI05315
1/28/2016	0000008453	FARGO PUBLIC SCHOOLS	7631205.440	001	1053	PI05315
1/28/2016	0000008453	FARGO PUBLIC SCHOOLS	-16314.050	001	1053	PI05315
2/26/2016	0000008453	FARGO PUBLIC SCHOOLS	7626109.240	001	1053	PI05315
2/26/2016	0000008453	FARGO PUBLIC SCHOOLS	25167.660	001	1053	PI05315
3/30/2016	0000008453	FARGO PUBLIC SCHOOLS	7627335.260	001	1053	PI05315
3/30/2016	0000008453	FARGO PUBLIC SCHOOLS	12972.590	001	1053	PI05315
4/28/2016	0000008453	FARGO PUBLIC SCHOOLS	15645.980	001	1053	PI05315
6/28/2016	0000008453	FARGO PUBLIC SCHOOLS	-14722.940	001	1053	PI05315
6/28/2016	0000008453	FARGO PUBLIC SCHOOLS	387113.100	001	1053	PI05315
7/30/2015	0000008453	FARGO PUBLIC SCHOOLS	102190.580	001	1056	PI00015
8/28/2015	0000008453	FARGO PUBLIC SCHOOLS	102190.580	001	1056	PI00015
9/29/2015	0000008453	FARGO PUBLIC SCHOOLS	204381.160	001	1056	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
10/29/2015	0000008453	FARGO PUBLIC SCHOOLS	215234.900	001	1056	PI00015
11/26/2015	0000008453	FARGO PUBLIC SCHOOLS	83199.630	001	1056	PI00015
12/30/2015	0000008453	FARGO PUBLIC SCHOOLS	83199.630	001	1056	PI00015
1/28/2016	0000008453	FARGO PUBLIC SCHOOLS	83199.630	001	1056	PI00015
2/26/2016	0000008453	FARGO PUBLIC SCHOOLS	83199.630	001	1056	PI00015
3/30/2016	0000008453	FARGO PUBLIC SCHOOLS	83199.630	001	1056	PI00015
5/27/2016	0000008453	FARGO PUBLIC SCHOOLS	61335.760	001	1063	
10/12/2015	0000008453	FARGO PUBLIC SCHOOLS	1065.000	001	1063	PI00015
11/12/2015	0000008453	FARGO PUBLIC SCHOOLS	860.700	001	1063	PI00015
12/11/2015	0000008453	FARGO PUBLIC SCHOOLS	711.000	001	1063	PI00015
1/11/2016	0000008453	FARGO PUBLIC SCHOOLS	670.200	001	1063	PI00015
2/11/2016	0000008453	FARGO PUBLIC SCHOOLS	807.300	001	1063	PI00015
3/11/2016	0000008453	FARGO PUBLIC SCHOOLS	884.700	001	1063	PI00015
4/11/2016	0000008453	FARGO PUBLIC SCHOOLS	912.300	001	1063	PI00015
5/11/2016	0000008453	FARGO PUBLIC SCHOOLS	931.500	001	1063	PI00015
6/13/2016	0000008453	FARGO PUBLIC SCHOOLS	864.600	001	1063	PI00015
3/21/2016	0000008453	FARGO PUBLIC SCHOOLS	5928.770	001	3003	PI00015
5/18/2016	0000008453	FARGO PUBLIC SCHOOLS	123260.690	001	3003	PI00015
6/20/2016	0000008453	FARGO PUBLIC SCHOOLS	4674.530	001	3003	PI00015
6/30/2016	0000008453	FARGO PUBLIC SCHOOLS	18947.080	001	3003	PI00015
10/19/2015	0000008453	FARGO PUBLIC SCHOOLS	1521.170	001	8003	PI00015
10/22/2015	0000008453	FARGO PUBLIC SCHOOLS	40847.430	001	8003	PI00015
1/25/2016	0000008453	FARGO PUBLIC SCHOOLS	86861.380	001	8003	PI00015
1/25/2016	0000008453	FARGO PUBLIC SCHOOLS	2779.700	001	8003	PI00015
4/28/2016	0000008453	FARGO PUBLIC SCHOOLS	3880.920	001	8003	PI00015
4/28/2016	0000008453	FARGO PUBLIC SCHOOLS	64055.740	001	8003	PI00015
6/30/2016	0000008453	FARGO PUBLIC SCHOOLS	83235.450	001	8003	PI00015
6/30/2016	0000008453	FARGO PUBLIC SCHOOLS	12818.210	001	8003	PI00015
10/19/2015	0000008453	FARGO PUBLIC SCHOOLS	1496.640	235	8005	PI00085
1/25/2016	0000008453	FARGO PUBLIC SCHOOLS	4746.430	235	8005	PI00085
4/28/2016	0000008453	FARGO PUBLIC SCHOOLS	4541.920	235	8005	PI00085
6/30/2016	0000008453	FARGO PUBLIC SCHOOLS	9215.010	235	8005	PI00085
1/28/2016	0000008915	FARGO SPECIAL EDUCATION UNIT	153054.610	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
7/30/2015	0000008915	FARGO SPECIAL EDUCATION UNIT	7407.740	001	4003	PI04315
10/29/2015	0000008915	FARGO SPECIAL EDUCATION UNIT	21994.290	001	4003	PI04315
10/29/2015	0000008915	FARGO SPECIAL EDUCATION UNIT	1367.980	001	4003	PI04315
11/26/2015	0000008915	FARGO SPECIAL EDUCATION UNIT	36585.000	001	4003	PI04315
12/30/2015	0000008915	FARGO SPECIAL EDUCATION UNIT	312.360	001	4003	PI04315
1/28/2016	0000008915	FARGO SPECIAL EDUCATION UNIT	6011.620	001	4003	PI04315
2/26/2016	0000008915	FARGO SPECIAL EDUCATION UNIT	16291.000	001	4003	PI04315
3/30/2016	0000008915	FARGO SPECIAL EDUCATION UNIT	1375.850	001	4003	PI04315
4/28/2016	0000008915	FARGO SPECIAL EDUCATION UNIT	12446.220	001	4003	PI04315
6/28/2016	0000008915	FARGO SPECIAL EDUCATION UNIT	308222.660	001	4003	PI04315
6/28/2016	0000008915	FARGO SPECIAL EDUCATION UNIT	610932.750	001	4003	PI04315
9/9/2015	0000120187	FERGUS FALLS AREA SPECIAL ED COOP	5898.480	001	1053	PI05315
7/30/2015	0000008455	FESSENDEN BOWDON SCHOOL	148639.170	001	1053	PI05315
8/28/2015	0000008455	FESSENDEN BOWDON SCHOOL	148724.110	001	1053	PI05315
9/29/2015	0000008455	FESSENDEN BOWDON SCHOOL	297278.330	001	1053	PI05315
10/29/2015	0000008455	FESSENDEN BOWDON SCHOOL	267945.030	001	1053	PI05315
11/26/2015	0000008455	FESSENDEN BOWDON SCHOOL	115174.010	001	1053	PI05315
12/30/2015	0000008455	FESSENDEN BOWDON SCHOOL	115174.000	001	1053	PI05315
1/28/2016	0000008455	FESSENDEN BOWDON SCHOOL	115174.000	001	1053	PI05315
2/26/2016	0000008455	FESSENDEN BOWDON SCHOOL	115174.010	001	1053	PI05315
3/30/2016	0000008455	FESSENDEN BOWDON SCHOOL	115174.000	001	1053	PI05315
7/30/2015	0000008455	FESSENDEN BOWDON SCHOOL	12778.500	001	1056	PI00015
8/28/2015	0000008455	FESSENDEN BOWDON SCHOOL	12778.500	001	1056	PI00015
9/29/2015	0000008455	FESSENDEN BOWDON SCHOOL	25557.000	001	1056	PI00015
10/29/2015	0000008455	FESSENDEN BOWDON SCHOOL	18484.200	001	1056	PI00015
11/26/2015	0000008455	FESSENDEN BOWDON SCHOOL	9279.760	001	1056	PI00015
12/30/2015	0000008455	FESSENDEN BOWDON SCHOOL	9279.760	001	1056	PI00015
1/28/2016	0000008455	FESSENDEN BOWDON SCHOOL	9279.760	001	1056	PI00015
2/26/2016	0000008455	FESSENDEN BOWDON SCHOOL	9279.760	001	1056	PI00015
3/30/2016	0000008455	FESSENDEN BOWDON SCHOOL	9279.760	001	1056	PI00015
5/27/2016	0000008455	FESSENDEN BOWDON SCHOOL	939.660	001	1063	
10/12/2015	0000008455	FESSENDEN BOWDON SCHOOL	18.600	001	1063	PI00015
11/12/2015	0000008455	FESSENDEN BOWDON SCHOOL	28.800	001	1063	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
12/14/2015	0000008455	FESSENDEN BOWDON SCHOOL	27.900	001	1063	PI00015
1/13/2016	0000008455	FESSENDEN BOWDON SCHOOL	21.300	001	1063	PI00015
2/11/2016	0000008455	FESSENDEN BOWDON SCHOOL	33.300	001	1063	PI00015
3/11/2016	0000008455	FESSENDEN BOWDON SCHOOL	32.400	001	1063	PI00015
4/11/2016	0000008455	FESSENDEN BOWDON SCHOOL	32.100	001	1063	PI00015
5/11/2016	0000008455	FESSENDEN BOWDON SCHOOL	30.900	001	1063	PI00015
6/13/2016	0000008455	FESSENDEN BOWDON SCHOOL	30.900	001	1063	PI00015
11/30/2015	0000008455	FESSENDEN BOWDON SCHOOL	8728.010	001	2003	PI00015
12/7/2015	0000008455	FESSENDEN BOWDON SCHOOL	687.000	001	8003	PI00015
7/30/2015	0000008457	FINLEY-SHARON SCHOOL	136584.410	001	1053	PI05315
8/28/2015	0000008457	FINLEY-SHARON SCHOOL	136659.600	001	1053	PI05315
9/29/2015	0000008457	FINLEY-SHARON SCHOOL	273168.830	001	1053	PI05315
10/29/2015	0000008457	FINLEY-SHARON SCHOOL	273039.300	001	1053	PI05315
11/26/2015	0000008457	FINLEY-SHARON SCHOOL	109250.260	001	1053	PI05315
12/30/2015	0000008457	FINLEY-SHARON SCHOOL	109250.260	001	1053	PI05315
1/28/2016	0000008457	FINLEY-SHARON SCHOOL	109250.260	001	1053	PI05315
2/26/2016	0000008457	FINLEY-SHARON SCHOOL	109250.260	001	1053	PI05315
3/30/2016	0000008457	FINLEY-SHARON SCHOOL	109250.260	001	1053	PI05315
6/28/2016	0000008457	FINLEY-SHARON SCHOOL	14508.090	001	1053	PI05315
7/30/2015	0000008457	FINLEY-SHARON SCHOOL	8064.000	001	1056	PI00015
8/28/2015	0000008457	FINLEY-SHARON SCHOOL	8064.000	001	1056	PI00015
9/29/2015	0000008457	FINLEY-SHARON SCHOOL	16128.000	001	1056	PI00015
10/29/2015	0000008457	FINLEY-SHARON SCHOOL	14347.200	001	1056	PI00015
11/26/2015	0000008457	FINLEY-SHARON SCHOOL	6213.760	001	1056	PI00015
12/30/2015	0000008457	FINLEY-SHARON SCHOOL	6213.760	001	1056	PI00015
1/28/2016	0000008457	FINLEY-SHARON SCHOOL	6213.760	001	1056	PI00015
2/26/2016	0000008457	FINLEY-SHARON SCHOOL	6213.760	001	1056	PI00015
3/30/2016	0000008457	FINLEY-SHARON SCHOOL	6213.760	001	1056	PI00015
5/27/2016	0000008457	FINLEY-SHARON SCHOOL	660.190	001	1063	
10/12/2015	0000008457	FINLEY-SHARON SCHOOL	6.000	001	1063	PI00015
11/12/2015	0000008457	FINLEY-SHARON SCHOOL	11.700	001	1063	PI00015
12/11/2015	0000008457	FINLEY-SHARON SCHOOL	8.700	001	1063	PI00015
1/11/2016	0000008457	FINLEY-SHARON SCHOOL	9.000	001	1063	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
2/11/2016	0000008457	FINLEY-SHARON SCHOOL	12.000	001	1063	PI00015
3/11/2016	0000008457	FINLEY-SHARON SCHOOL	22.500	001	1063	PI00015
4/11/2016	0000008457	FINLEY-SHARON SCHOOL	24.000	001	1063	PI00015
5/11/2016	0000008457	FINLEY-SHARON SCHOOL	26.100	001	1063	PI00015
6/13/2016	0000008457	FINLEY-SHARON SCHOOL	13.800	001	1063	PI00015
7/30/2015	0000008458	FLASHER SCHOOL	226704.410	001	1053	PI05315
8/28/2015	0000008458	FLASHER SCHOOL	226844.200	001	1053	PI05315
9/29/2015	0000008458	FLASHER SCHOOL	453408.820	001	1053	PI05315
10/29/2015	0000008458	FLASHER SCHOOL	499098.480	001	1053	PI05315
11/26/2015	0000008458	FLASHER SCHOOL	187455.490	001	1053	PI05315
12/30/2015	0000008458	FLASHER SCHOOL	187455.480	001	1053	PI05315
1/28/2016	0000008458	FLASHER SCHOOL	187455.480	001	1053	PI05315
2/26/2016	0000008458	FLASHER SCHOOL	187455.490	001	1053	PI05315
3/30/2016	0000008458	FLASHER SCHOOL	187455.480	001	1053	PI05315
7/30/2015	0000008458	FLASHER SCHOOL	27236.100	001	1056	PI00015
8/28/2015	0000008458	FLASHER SCHOOL	27236.110	001	1056	PI00015
9/29/2015	0000008458	FLASHER SCHOOL	54472.210	001	1056	PI00015
10/29/2015	0000008458	FLASHER SCHOOL	50818.200	001	1056	PI00015
11/26/2015	0000008458	FLASHER SCHOOL	21301.690	001	1056	PI00015
12/30/2015	0000008458	FLASHER SCHOOL	21301.680	001	1056	PI00015
1/28/2016	0000008458	FLASHER SCHOOL	21301.680	001	1056	PI00015
2/26/2016	0000008458	FLASHER SCHOOL	21301.690	001	1056	PI00015
3/30/2016	0000008458	FLASHER SCHOOL	21301.680	001	1056	PI00015
11/3/2015	0000008458	FLASHER SCHOOL	98.350	001	1059	PI00015
5/27/2016	0000008458	FLASHER SCHOOL	1621.560	001	1063	
10/12/2015	0000008458	FLASHER SCHOOL	19.200	001	1063	PI00015
11/12/2015	0000008458	FLASHER SCHOOL	21.000	001	1063	PI00015
12/11/2015	0000008458	FLASHER SCHOOL	27.300	001	1063	PI00015
1/11/2016	0000008458	FLASHER SCHOOL	23.400	001	1063	PI00015
2/11/2016	0000008458	FLASHER SCHOOL	29.400	001	1063	PI00015
3/11/2016	0000008458	FLASHER SCHOOL	32.100	001	1063	PI00015
4/11/2016	0000008458	FLASHER SCHOOL	37.500	001	1063	PI00015
5/11/2016	0000008458	FLASHER SCHOOL	37.800	001	1063	PI00015



Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
6/13/2016	000008458	FLASHER SCHOOL	23.700	001	1063	PI00015
7/30/2015	000008459	FORDVILLE LANKIN SCHOOL	69579.890	001	1053	PI05315
8/28/2015	000008459	FORDVILLE LANKIN SCHOOL	69607.810	001	1053	PI05315
9/29/2015	000008459	FORDVILLE LANKIN SCHOOL	139159.780	001	1053	PI05315
10/29/2015	000008459	FORDVILLE LANKIN SCHOOL	172544.250	001	1053	PI05315
11/26/2015	000008459	FORDVILLE LANKIN SCHOOL	60633.730	001	1053	PI05315
12/30/2015	000008459	FORDVILLE LANKIN SCHOOL	60176.190	001	1053	PI05315
1/28/2016	000008459	FORDVILLE LANKIN SCHOOL	60176.180	001	1053	PI05315
2/26/2016	000008459	FORDVILLE LANKIN SCHOOL	60176.180	001	1053	PI05315
3/30/2016	000008459	FORDVILLE LANKIN SCHOOL	60176.180	001	1053	PI05315
7/30/2015	000008459	FORDVILLE LANKIN SCHOOL	5394.720	001	1056	PI00015
8/28/2015	000008459	FORDVILLE LANKIN SCHOOL	5394.710	001	1056	PI00015
9/29/2015	000008459	FORDVILLE LANKIN SCHOOL	10789.430	001	1056	PI00015
10/29/2015	000008459	FORDVILLE LANKIN SCHOOL	12167.660	001	1056	PI00015
11/26/2015	000008459	FORDVILLE LANKIN SCHOOL	4499.540	001	1056	PI00015
12/30/2015	000008459	FORDVILLE LANKIN SCHOOL	4499.530	001	1056	PI00015
1/28/2016	000008459	FORDVILLE LANKIN SCHOOL	4499.540	001	1056	PI00015
2/26/2016	000008459	FORDVILLE LANKIN SCHOOL	4499.530	001	1056	PI00015
3/30/2016	000008459	FORDVILLE LANKIN SCHOOL	4499.540	001	1056	PI00015
5/27/2016	000008459	FORDVILLE LANKIN SCHOOL	266.830	001	1063	
10/12/2015	000008459	FORDVILLE LANKIN SCHOOL	11.700	001	1063	PI00015
3/11/2016	000008459	FORDVILLE LANKIN SCHOOL	0.300	001	1063	PI00015
5/11/2016	000008459	FORDVILLE LANKIN SCHOOL	0.300	001	1063	PI00015
4/4/2016	000008459	FORDVILLE LANKIN SCHOOL	5681.850	001	6003	PI00015
7/30/2015	000008460	FORT RANSOM SCHOOL	17049.090	001	1053	PI05315
8/28/2015	000008460	FORT RANSOM SCHOOL	17065.200	001	1053	PI05315
9/29/2015	000008460	FORT RANSOM SCHOOL	34098.190	001	1053	PI05315
10/29/2015	000008460	FORT RANSOM SCHOOL	34052.710	001	1053	PI05315
11/26/2015	000008460	FORT RANSOM SCHOOL	13633.220	001	1053	PI05315
12/30/2015	000008460	FORT RANSOM SCHOOL	13633.210	001	1053	PI05315
1/28/2016	000008460	FORT RANSOM SCHOOL	13633.210	001	1053	PI05315
2/26/2016	000008460	FORT RANSOM SCHOOL	13633.210	001	1053	PI05315
3/30/2016	000008460	FORT RANSOM SCHOOL	13633.210	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
7/30/2015	0000008460	FORT RANSOM SCHOOL	3534.230	001	1056	PI00015
8/28/2015	0000008460	FORT RANSOM SCHOOL	3534.240	001	1056	PI00015
9/29/2015	0000008460	FORT RANSOM SCHOOL	7068.470	001	1056	PI00015
10/29/2015	0000008460	FORT RANSOM SCHOOL	6553.590	001	1056	PI00015
11/26/2015	0000008460	FORT RANSOM SCHOOL	2758.730	001	1056	PI00015
12/30/2015	0000008460	FORT RANSOM SCHOOL	2758.740	001	1056	PI00015
1/28/2016	0000008460	FORT RANSOM SCHOOL	2758.740	001	1056	PI00015
2/26/2016	0000008460	FORT RANSOM SCHOOL	2758.730	001	1056	PI00015
3/30/2016	0000008460	FORT RANSOM SCHOOL	2758.740	001	1056	PI00015
5/27/2016	0000008460	FORT RANSOM SCHOOL	147.900	001	1063	
10/12/2015	0000008460	FORT RANSOM SCHOOL	12.900	001	1063	PI00015
11/12/2015	0000008460	FORT RANSOM SCHOOL	10.800	001	1063	PI00015
12/11/2015	0000008460	FORT RANSOM SCHOOL	9.300	001	1063	PI00015
1/11/2016	0000008460	FORT RANSOM SCHOOL	8.400	001	1063	PI00015
2/11/2016	0000008460	FORT RANSOM SCHOOL	9.900	001	1063	PI00015
3/11/2016	0000008460	FORT RANSOM SCHOOL	9.900	001	1063	PI00015
4/11/2016	0000008460	FORT RANSOM SCHOOL	10.200	001	1063	PI00015
5/11/2016	0000008460	FORT RANSOM SCHOOL	11.100	001	1063	PI00015
6/13/2016	0000008460	FORT RANSOM SCHOOL	11.100	001	1063	PI00015
7/30/2015	0000008461	FORT TOTTEN SCHOOL	143272.630	001	1053	PI05315
8/28/2015	0000008461	FORT TOTTEN SCHOOL	143373.750	001	1053	PI05315
9/29/2015	0000008461	FORT TOTTEN SCHOOL	286545.270	001	1053	PI05315
10/29/2015	0000008461	FORT TOTTEN SCHOOL	259754.250	001	1053	PI05315
11/26/2015	0000008461	FORT TOTTEN SCHOOL	111964.900	001	1053	PI05315
12/30/2015	0000008461	FORT TOTTEN SCHOOL	111964.910	001	1053	PI05315
1/28/2016	0000008461	FORT TOTTEN SCHOOL	111964.900	001	1053	PI05315
2/26/2016	0000008461	FORT TOTTEN SCHOOL	111964.910	001	1053	PI05315
3/30/2016	0000008461	FORT TOTTEN SCHOOL	111964.900	001	1053	PI05315
7/30/2015	0000008461	FORT TOTTEN SCHOOL	16801.910	001	1056	PI00015
8/28/2015	0000008461	FORT TOTTEN SCHOOL	16801.910	001	1056	PI00015
9/29/2015	0000008461	FORT TOTTEN SCHOOL	33603.830	001	1056	PI00015
10/29/2015	0000008461	FORT TOTTEN SCHOOL	39027.870	001	1056	PI00015
11/26/2015	0000008461	FORT TOTTEN SCHOOL	14164.740	001	1056	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
12/30/2015	0000008461	FORT TOTTEN SCHOOL	14164.730	001	1056	PI00015
1/28/2016	0000008461	FORT TOTTEN SCHOOL	14164.740	001	1056	PI00015
2/26/2016	0000008461	FORT TOTTEN SCHOOL	14164.730	001	1056	PI00015
3/30/2016	0000008461	FORT TOTTEN SCHOOL	14164.740	001	1056	PI00015
9/14/2015	0000008461	FORT TOTTEN SCHOOL	12104.230	001	1059	PI00013
7/30/2015	0000008916	FORT TOTTEN SPECIAL EDUCATION UNIT	9550.500	001	4003	PI04315
7/30/2015	0000008462	FORT YATES SCHOOL	207510.780	001	1053	PI05315
7/30/2015	0000008462	FORT YATES SCHOOL	10463.450	001	1053	PI05315
8/28/2015	0000008462	FORT YATES SCHOOL	207510.770	001	1053	PI05315
9/29/2015	0000008462	FORT YATES SCHOOL	415021.560	001	1053	PI05315
10/29/2015	0000008462	FORT YATES SCHOOL	387186.820	001	1053	PI05315
11/26/2015	0000008462	FORT YATES SCHOOL	162297.320	001	1053	PI05315
12/30/2015	0000008462	FORT YATES SCHOOL	162297.330	001	1053	PI05315
1/28/2016	0000008462	FORT YATES SCHOOL	162297.320	001	1053	PI05315
2/26/2016	0000008462	FORT YATES SCHOOL	162297.330	001	1053	PI05315
3/30/2016	0000008462	FORT YATES SCHOOL	162297.320	001	1053	PI05315
11/26/2015	0000008462	FORT YATES SCHOOL	8209.360	001	1056	PI00015
12/30/2015	0000008462	FORT YATES SCHOOL	965.810	001	1056	PI00015
1/28/2016	0000008462	FORT YATES SCHOOL	965.810	001	1056	PI00015
2/26/2016	0000008462	FORT YATES SCHOOL	965.800	001	1056	PI00015
3/30/2016	0000008462	FORT YATES SCHOOL	965.810	001	1056	PI00015
5/27/2016	0000008462	FORT YATES SCHOOL	1194.410	001	1063	
5/27/2016	0000009026	FOUR WINDS COMMUNITY SCHOOLS	4765.460	001	1063	
7/30/2015	0000008463	GACKLE STREETER SCHOOL	91252.710	001	1053	PI05315
8/28/2015	0000008463	GACKLE STREETER SCHOOL	91309.690	001	1053	PI05315
9/29/2015	0000008463	GACKLE STREETER SCHOOL	182505.410	001	1053	PI05315
10/29/2015	0000008463	GACKLE STREETER SCHOOL	157940.330	001	1053	PI05315
11/26/2015	0000008463	GACKLE STREETER SCHOOL	69726.820	001	1053	PI05315
12/30/2015	0000008463	GACKLE STREETER SCHOOL	69726.820	001	1053	PI05315
1/28/2016	0000008463	GACKLE STREETER SCHOOL	69726.820	001	1053	PI05315
2/26/2016	0000008463	GACKLE STREETER SCHOOL	69726.820	001	1053	PI05315
3/30/2016	0000008463	GACKLE STREETER SCHOOL	69726.820	001	1053	PI05315
7/30/2015	0000008463	GACKLE STREETER SCHOOL	10341.160	001	1056	PI00015

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8/28/2015	0000008463	GACKLE STREETER SCHOOL	10341.160	001	1056	PI00015
9/29/2015	0000008463	GACKLE STREETER SCHOOL	20682.320	001	1056	PI00015
10/29/2015	0000008463	GACKLE STREETER SCHOOL	25345.090	001	1056	PI00015
11/26/2015	0000008463	GACKLE STREETER SCHOOL	8894.630	001	1056	PI00015
12/30/2015	0000008463	GACKLE STREETER SCHOOL	8894.630	001	1056	PI00015
1/28/2016	0000008463	GACKLE STREETER SCHOOL	8894.630	001	1056	PI00015
2/26/2016	0000008463	GACKLE STREETER SCHOOL	8894.630	001	1056	PI00015
3/30/2016	0000008463	GACKLE STREETER SCHOOL	8894.630	001	1056	PI00015
5/27/2016	0000008463	GACKLE STREETER SCHOOL	600.540	001	1063	
9/11/2015	0000008463	GACKLE STREETER SCHOOL	12.000	001	1063	PI00015
10/12/2015	0000008463	GACKLE STREETER SCHOOL	49.200	001	1063	PI00015
11/12/2015	0000008463	GACKLE STREETER SCHOOL	48.600	001	1063	PI00015
12/11/2015	0000008463	GACKLE STREETER SCHOOL	34.800	001	1063	PI00015
1/11/2016	0000008463	GACKLE STREETER SCHOOL	27.900	001	1063	PI00015
2/11/2016	0000008463	GACKLE STREETER SCHOOL	28.200	001	1063	PI00015
3/11/2016	0000008463	GACKLE STREETER SCHOOL	30.000	001	1063	PI00015
4/11/2016	0000008463	GACKLE STREETER SCHOOL	28.500	001	1063	PI00015
5/11/2016	0000008463	GACKLE STREETER SCHOOL	28.800	001	1063	PI00015
6/13/2016	0000008463	GACKLE STREETER SCHOOL	21.300	001	1063	PI00015
7/30/2015	0000008465	GARRISON SCHOOL	318173.570	001	1053	PI05315
8/28/2015	0000008465	GARRISON SCHOOL	318418.810	001	1053	PI05315
9/29/2015	0000008465	GARRISON SCHOOL	636347.130	001	1053	PI05315
10/29/2015	0000008465	GARRISON SCHOOL	640741.570	001	1053	PI05315
11/26/2015	0000008465	GARRISON SCHOOL	255124.780	001	1053	PI05315
12/30/2015	0000008465	GARRISON SCHOOL	255124.780	001	1053	PI05315
1/28/2016	0000008465	GARRISON SCHOOL	255124.780	001	1053	PI05315
2/26/2016	0000008465	GARRISON SCHOOL	255124.780	001	1053	PI05315
3/30/2016	0000008465	GARRISON SCHOOL	255124.780	001	1053	PI05315
6/28/2016	0000008465	GARRISON SCHOOL	2389.110	001	1053	PI05315
7/30/2015	0000008465	GARRISON SCHOOL	17816.890	001	1056	PI00015
8/28/2015	0000008465	GARRISON SCHOOL	17816.890	001	1056	PI00015
9/29/2015	0000008465	GARRISON SCHOOL	35633.770	001	1056	PI00015
10/29/2015	0000008465	GARRISON SCHOOL	32816.780	001	1056	PI00015

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11/26/2015	0000008465	GARRISON SCHOOL	13877.910	001	1056	PI00015
12/30/2015	0000008465	GARRISON SCHOOL	13877.910	001	1056	PI00015
1/28/2016	0000008465	GARRISON SCHOOL	13877.910	001	1056	PI00015
2/26/2016	0000008465	GARRISON SCHOOL	13877.910	001	1056	PI00015
3/30/2016	0000008465	GARRISON SCHOOL	13877.910	001	1056	PI00015
5/27/2016	0000008465	GARRISON SCHOOL	2117.270	001	1063	
10/12/2015	0000008465	GARRISON SCHOOL	122.700	001	1063	PI00015
11/12/2015	0000008465	GARRISON SCHOOL	105.600	001	1063	PI00015
12/11/2015	0000008465	GARRISON SCHOOL	93.000	001	1063	PI00015
1/11/2016	0000008465	GARRISON SCHOOL	82.500	001	1063	PI00015
2/11/2016	0000008465	GARRISON SCHOOL	115.200	001	1063	PI00015
3/11/2016	0000008465	GARRISON SCHOOL	137.400	001	1063	PI00015
4/11/2016	0000008465	GARRISON SCHOOL	133.800	001	1063	PI00015
5/11/2016	0000008465	GARRISON SCHOOL	115.200	001	1063	PI00015
6/13/2016	0000008465	GARRISON SCHOOL	75.300	001	1063	PI00015
7/31/2015	0000142826	GERARD ACADEMY	2722.950	001	1053	PI00015
8/24/2015	0000142826	GERARD ACADEMY	-2722.950	001	1053	PI00015
8/24/2015	0000142826	GERARD ACADEMY	2722.950	001	1053	PI05315
11/13/2015	0000142826	GERARD ACADEMY	8168.880	001	1053	PI05315
12/29/2015	0000142826	GERARD ACADEMY	3449.070	001	1053	PI05315
2/3/2016	0000142826	GERARD ACADEMY	3086.010	001	1053	PI05315
2/24/2016	0000142826	GERARD ACADEMY	7954.180	001	1053	PI05315
3/28/2016	0000142826	GERARD ACADEMY	3597.460	001	1053	PI05315
4/27/2016	0000142826	GERARD ACADEMY	3218.780	001	1053	PI05315
6/22/2016	0000142826	GERARD ACADEMY	3408.120	001	1053	PI05315
7/30/2015	0000008466	GLEN ULLIN SCHOOL	170126.360	001	1053	PI05315
8/28/2015	0000008466	GLEN ULLIN SCHOOL	170232.840	001	1053	PI05315
9/29/2015	0000008466	GLEN ULLIN SCHOOL	340252.710	001	1053	PI05315
10/29/2015	0000008466	GLEN ULLIN SCHOOL	264551.260	001	1053	PI05315
11/26/2015	0000008466	GLEN ULLIN SCHOOL	126007.560	001	1053	PI05315
12/30/2015	0000008466	GLEN ULLIN SCHOOL	126007.560	001	1053	PI05315
1/28/2016	0000008466	GLEN ULLIN SCHOOL	126007.560	001	1053	PI05315
2/26/2016	0000008466	GLEN ULLIN SCHOOL	126007.560	001	1053	PI05315

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3/30/2016	000008466	GLEN ULLIN SCHOOL	126007.560	001	1053	PI05315
7/30/2015	000008466	GLEN ULLIN SCHOOL	9384.200	001	1056	PI00015
8/28/2015	000008466	GLEN ULLIN SCHOOL	9384.200	001	1056	PI00015
9/29/2015	000008466	GLEN ULLIN SCHOOL	18768.400	001	1056	PI00015
10/29/2015	000008466	GLEN ULLIN SCHOOL	18768.400	001	1056	PI00015
11/26/2015	000008466	GLEN ULLIN SCHOOL	7507.360	001	1056	PI00015
12/30/2015	000008466	GLEN ULLIN SCHOOL	7507.360	001	1056	PI00015
1/28/2016	000008466	GLEN ULLIN SCHOOL	7507.360	001	1056	PI00015
2/26/2016	000008466	GLEN ULLIN SCHOOL	7507.360	001	1056	PI00015
3/30/2016	000008466	GLEN ULLIN SCHOOL	7507.360	001	1056	PI00015
5/27/2016	000008466	GLEN ULLIN SCHOOL	1164.950	001	1063	
10/12/2015	000008466	GLEN ULLIN SCHOOL	75.300	001	1063	PI00015
11/12/2015	000008466	GLEN ULLIN SCHOOL	35.700	001	1063	PI00015
12/11/2015	000008466	GLEN ULLIN SCHOOL	28.200	001	1063	PI00015
1/11/2016	000008466	GLEN ULLIN SCHOOL	22.200	001	1063	PI00015
2/11/2016	000008466	GLEN ULLIN SCHOOL	36.000	001	1063	PI00015
3/11/2016	000008466	GLEN ULLIN SCHOOL	37.800	001	1063	PI00015
4/11/2016	000008466	GLEN ULLIN SCHOOL	41.400	001	1063	PI00015
5/11/2016	000008466	GLEN ULLIN SCHOOL	41.100	001	1063	PI00015
6/13/2016	000008466	GLEN ULLIN SCHOOL	27.900	001	1063	PI00015
7/30/2015	000008467	GLENBURN SCHOOL	258622.260	001	1053	PI05315
8/28/2015	000008467	GLENBURN SCHOOL	258794.310	001	1053	PI05315
9/29/2015	000008467	GLENBURN SCHOOL	517244.530	001	1053	PI05315
10/29/2015	000008467	GLENBURN SCHOOL	511625.970	001	1053	PI05315
11/26/2015	000008467	GLENBURN SCHOOL	206148.680	001	1053	PI05315
12/30/2015	000008467	GLENBURN SCHOOL	206148.670	001	1053	PI05315
1/28/2016	000008467	GLENBURN SCHOOL	206148.670	001	1053	PI05315
2/26/2016	000008467	GLENBURN SCHOOL	206148.670	001	1053	PI05315
3/30/2016	000008467	GLENBURN SCHOOL	206148.670	001	1053	PI05315
7/30/2015	000008467	GLENBURN SCHOOL	14947.800	001	1056	PI00015
8/28/2015	000008467	GLENBURN SCHOOL	14947.800	001	1056	PI00015
9/29/2015	000008467	GLENBURN SCHOOL	29895.600	001	1056	PI00015
10/29/2015	000008467	GLENBURN SCHOOL	56359.800	001	1056	PI00015

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11/26/2015	000008467	GLENBURN SCHOOL	15486.800	001	1056	PI00015
12/30/2015	000008467	GLENBURN SCHOOL	15486.800	001	1056	PI00015
1/28/2016	000008467	GLENBURN SCHOOL	15486.800	001	1056	PI00015
2/26/2016	000008467	GLENBURN SCHOOL	15486.800	001	1056	PI00015
3/30/2016	000008467	GLENBURN SCHOOL	15486.800	001	1056	PI00015
5/27/2016	000008467	GLENBURN SCHOOL	1985.160	001	1063	
10/12/2015	000008467	GLENBURN SCHOOL	23.700	001	1063	PI00015
11/12/2015	000008467	GLENBURN SCHOOL	34.800	001	1063	PI00015
1/11/2016	000008467	GLENBURN SCHOOL	54.000	001	1063	PI00015
2/11/2016	000008467	GLENBURN SCHOOL	32.700	001	1063	PI00015
3/15/2016	000008467	GLENBURN SCHOOL	38.700	001	1063	PI00015
4/15/2016	000008467	GLENBURN SCHOOL	34.500	001	1063	PI00015
6/13/2016	000008467	GLENBURN SCHOOL	66.600	001	1063	PI00015
4/4/2016	000008467	GLENBURN SCHOOL	10000.000	001	6003	PI00015
5/27/2016	000009096	GOLVA SCHOOL	224.600	001	1063	
9/11/2015	000009096	GOLVA SCHOOL	4.800	001	1063	PI00015
10/12/2015	000009096	GOLVA SCHOOL	24.900	001	1063	PI00015
11/12/2015	000009096	GOLVA SCHOOL	26.700	001	1063	PI00015
12/11/2015	000009096	GOLVA SCHOOL	23.100	001	1063	PI00015
1/11/2016	000009096	GOLVA SCHOOL	20.700	001	1063	PI00015
2/11/2016	000009096	GOLVA SCHOOL	28.200	001	1063	PI00015
3/11/2016	000009096	GOLVA SCHOOL	27.900	001	1063	PI00015
4/11/2016	000009096	GOLVA SCHOOL	31.800	001	1063	PI00015
5/11/2016	000009096	GOLVA SCHOOL	31.800	001	1063	PI00015
6/13/2016	000009096	GOLVA SCHOOL	29.700	001	1063	PI00015
7/30/2015	000008469	GOODRICH SCHOOL	43847.100	001	1053	PI05315
8/28/2015	000008469	GOODRICH SCHOOL	43861.020	001	1053	PI05315
9/29/2015	000008469	GOODRICH SCHOOL	87694.210	001	1053	PI05315
10/29/2015	000008469	GOODRICH SCHOOL	67569.180	001	1053	PI05315
11/26/2015	000008469	GOODRICH SCHOOL	32394.340	001	1053	PI05315
12/30/2015	000008469	GOODRICH SCHOOL	32394.350	001	1053	PI05315
1/28/2016	000008469	GOODRICH SCHOOL	32394.340	001	1053	PI05315
2/26/2016	000008469	GOODRICH SCHOOL	32394.350	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
3/30/2016	0000008469	GOODRICH SCHOOL	32394.340	001	1053	PI05315
7/30/2015	0000008469	GOODRICH SCHOOL	1779.150	001	1056	PI00015
8/28/2015	0000008469	GOODRICH SCHOOL	1779.150	001	1056	PI00015
9/29/2015	0000008469	GOODRICH SCHOOL	3558.290	001	1056	PI00015
10/29/2015	0000008469	GOODRICH SCHOOL	5992.010	001	1056	PI00015
11/26/2015	0000008469	GOODRICH SCHOOL	1747.810	001	1056	PI00015
12/30/2015	0000008469	GOODRICH SCHOOL	1747.810	001	1056	PI00015
1/28/2016	0000008469	GOODRICH SCHOOL	1747.810	001	1056	PI00015
2/26/2016	0000008469	GOODRICH SCHOOL	1747.820	001	1056	PI00015
3/30/2016	0000008469	GOODRICH SCHOOL	1747.810	001	1056	PI00015
5/27/2016	0000008469	GOODRICH SCHOOL	148.170	001	1063	
5/27/2016	0000009094	GRACE LUTHERAN SCHOOL	598.950	001	1063	
10/12/2015	0000009094	GRACE LUTHERAN SCHOOL	20.400	001	1063	PI00015
12/11/2015	0000009094	GRACE LUTHERAN SCHOOL	19.800	001	1063	PI00015
1/11/2016	0000009094	GRACE LUTHERAN SCHOOL	30.000	001	1063	PI00015
3/11/2016	0000009094	GRACE LUTHERAN SCHOOL	40.800	001	1063	PI00015
5/11/2016	0000009094	GRACE LUTHERAN SCHOOL	19.500	001	1063	PI00015
6/30/2016	0000009094	GRACE LUTHERAN SCHOOL	38.400	001	1063	PI00015
7/30/2015	0000008470	GRAFTON SCHOOL	837979.870	001	1053	PI05315
7/30/2015	0000008470	GRAFTON SCHOOL	4846.650	001	1053	PI05315
8/28/2015	0000008470	GRAFTON SCHOOL	838523.890	001	1053	PI05315
8/28/2015	0000008470	GRAFTON SCHOOL	9271.970	001	1053	PI05315
9/29/2015	0000008470	GRAFTON SCHOOL	1675959.730	001	1053	PI05315
10/29/2015	0000008470	GRAFTON SCHOOL	1548683.390	001	1053	PI05315
11/26/2015	0000008470	GRAFTON SCHOOL	653413.710	001	1053	PI05315
12/30/2015	0000008470	GRAFTON SCHOOL	653413.710	001	1053	PI05315
1/28/2016	0000008470	GRAFTON SCHOOL	664033.620	001	1053	PI05315
2/26/2016	0000008470	GRAFTON SCHOOL	654425.140	001	1053	PI05315
2/26/2016	0000008470	GRAFTON SCHOOL	2035.440	001	1053	PI05315
3/30/2016	0000008470	GRAFTON SCHOOL	654425.130	001	1053	PI05315
6/28/2016	0000008470	GRAFTON SCHOOL	197130.260	001	1053	PI05315
7/30/2015	0000008470	GRAFTON SCHOOL	15089.610	001	1056	PI00015
8/28/2015	0000008470	GRAFTON SCHOOL	15089.610	001	1056	PI00015



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9/29/2015	000008470	GRAFTON SCHOOL	30179.210	001	1056	PI00015
10/29/2015	000008470	GRAFTON SCHOOL	30548.820	001	1056	PI00015
11/26/2015	000008470	GRAFTON SCHOOL	12120.960	001	1056	PI00015
12/30/2015	000008470	GRAFTON SCHOOL	12120.970	001	1056	PI00015
1/28/2016	000008470	GRAFTON SCHOOL	12120.970	001	1056	PI00015
2/26/2016	000008470	GRAFTON SCHOOL	12120.960	001	1056	PI00015
3/30/2016	000008470	GRAFTON SCHOOL	12120.970	001	1056	PI00015
11/19/2015	000008470	GRAFTON SCHOOL	119720.000	001	1057	
5/27/2016	000008470	GRAFTON SCHOOL	4962.580	001	1063	
10/12/2015	000008470	GRAFTON SCHOOL	178.800	001	1063	PI00015
11/12/2015	000008470	GRAFTON SCHOOL	145.200	001	1063	PI00015
12/11/2015	000008470	GRAFTON SCHOOL	120.900	001	1063	PI00015
1/11/2016	000008470	GRAFTON SCHOOL	100.800	001	1063	PI00015
2/11/2016	000008470	GRAFTON SCHOOL	134.100	001	1063	PI00015
3/11/2016	000008470	GRAFTON SCHOOL	119.700	001	1063	PI00015
4/15/2016	000008470	GRAFTON SCHOOL	112.500	001	1063	PI00015
5/11/2016	000008470	GRAFTON SCHOOL	124.500	001	1063	PI00015
6/13/2016	000008470	GRAFTON SCHOOL	102.300	001	1063	PI00015
12/3/2015	000008470	GRAFTON SCHOOL	10000.000	001	2003	PI00015
4/20/2016	000008470	GRAFTON SCHOOL	1250.000	001	8003	PI00015
4/25/2016	000008470	GRAFTON SCHOOL	-1250.000	001	8003	PI00015
4/27/2016	000008470	GRAFTON SCHOOL	1125.000	001	8003	PI00015
5/27/2016	000001104	GRAND FORKS COUNTY	19.600	001	1063	
7/30/2015	000001113	GRAND FORKS SCHOOLS	6180304.860	001	1053	PI05315
7/30/2015	000001113	GRAND FORKS SCHOOLS	299.840	001	1053	PI05315
8/28/2015	000001113	GRAND FORKS SCHOOLS	6184900.870	001	1053	PI05315
9/29/2015	000001113	GRAND FORKS SCHOOLS	12360609.720	001	1053	PI05315
9/29/2015	000001113	GRAND FORKS SCHOOLS	2923.410	001	1053	PI05315
10/29/2015	000001113	GRAND FORKS SCHOOLS	12383635.400	001	1053	PI05315
10/29/2015	000001113	GRAND FORKS SCHOOLS	1859.160	001	1053	PI05315
11/26/2015	000001113	GRAND FORKS SCHOOLS	4955036.570	001	1053	PI05315
11/26/2015	000001113	GRAND FORKS SCHOOLS	579.320	001	1053	PI05315
12/30/2015	000001113	GRAND FORKS SCHOOLS	4955036.570	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
12/30/2015	0000001113	GRAND FORKS SCHOOLS	11066.980	001	1053	PI05315
1/28/2016	0000001113	GRAND FORKS SCHOOLS	4955036.570	001	1053	PI05315
1/28/2016	0000001113	GRAND FORKS SCHOOLS	-3023.230	001	1053	PI05315
2/26/2016	0000001113	GRAND FORKS SCHOOLS	4955036.570	001	1053	PI05315
2/26/2016	0000001113	GRAND FORKS SCHOOLS	8892.650	001	1053	PI05315
3/30/2016	0000001113	GRAND FORKS SCHOOLS	4955036.570	001	1053	PI05315
3/30/2016	0000001113	GRAND FORKS SCHOOLS	156.180	001	1053	PI05315
4/28/2016	0000001113	GRAND FORKS SCHOOLS	23750.140	001	1053	PI05315
6/28/2016	0000001113	GRAND FORKS SCHOOLS	275136.780	001	1053	PI05315
7/30/2015	0000001113	GRAND FORKS SCHOOLS	36102.500	001	1056	PI00015
8/28/2015	0000001113	GRAND FORKS SCHOOLS	36102.510	001	1056	PI00015
9/29/2015	0000001113	GRAND FORKS SCHOOLS	72205.010	001	1056	PI00015
10/29/2015	0000001113	GRAND FORKS SCHOOLS	51908.340	001	1056	PI00015
11/26/2015	0000001113	GRAND FORKS SCHOOLS	26175.780	001	1056	PI00015
12/30/2015	0000001113	GRAND FORKS SCHOOLS	26175.780	001	1056	PI00015
1/28/2016	0000001113	GRAND FORKS SCHOOLS	26175.780	001	1056	PI00015
2/26/2016	0000001113	GRAND FORKS SCHOOLS	64631.540	001	1056	PI00015
3/30/2016	0000001113	GRAND FORKS SCHOOLS	29519.760	001	1056	PI00015
8/6/2015	0000001113	GRAND FORKS SCHOOLS	215411.000	001	1059	PI00013
5/27/2016	0000001113	GRAND FORKS SCHOOLS	47191.440	001	1063	
10/14/2015	0000001113	GRAND FORKS SCHOOLS	1315.200	001	1063	PI00015
12/11/2015	0000001113	GRAND FORKS SCHOOLS	1439.100	001	1063	PI00015
1/11/2016	0000001113	GRAND FORKS SCHOOLS	2481.900	001	1063	PI00015
2/11/2016	0000001113	GRAND FORKS SCHOOLS	1421.100	001	1063	PI00015
3/15/2016	0000001113	GRAND FORKS SCHOOLS	1341.900	001	1063	PI00015
4/15/2016	0000001113	GRAND FORKS SCHOOLS	1476.000	001	1063	PI00015
5/16/2016	0000001113	GRAND FORKS SCHOOLS	1420.800	001	1063	PI00015
6/15/2016	0000001113	GRAND FORKS SCHOOLS	1627.800	001	1063	PI00015
5/9/2016	0000001113	GRAND FORKS SCHOOLS	41666.510	001	3003	PI00015
6/22/2016	0000001113	GRAND FORKS SCHOOLS	83316.490	001	3003	PI00015
10/23/2015	0000001113	GRAND FORKS SCHOOLS	15118.510	001	8003	PI00015
2/1/2016	0000001113	GRAND FORKS SCHOOLS	38900.080	001	8003	PI00015
5/5/2016	0000001113	GRAND FORKS SCHOOLS	37044.030	001	8003	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
6/30/2016	0000001113	GRAND FORKS SCHOOLS	65937.370	001	8003	PI00015
10/23/2015	0000001113	GRAND FORKS SCHOOLS	1051.490	235	8005	PI00085
2/1/2016	0000001113	GRAND FORKS SCHOOLS	5476.600	235	8005	PI00085
6/29/2016	0000001113	GRAND FORKS SCHOOLS	3927.350	235	8005	PI00085
6/30/2016	0000001113	GRAND FORKS SCHOOLS	9295.890	235	8005	PI00085
1/28/2016	0000008917	GRAND FORKS SPECIAL EDUCATION UNIT	14775.860	001	1053	PI05315
7/30/2015	0000008917	GRAND FORKS SPECIAL EDUCATION UNIT	70861.400	001	4003	PI04315
8/28/2015	0000008917	GRAND FORKS SPECIAL EDUCATION UNIT	9426.530	001	4003	PI04315
9/29/2015	0000008917	GRAND FORKS SPECIAL EDUCATION UNIT	44053.130	001	4003	PI04315
10/29/2015	0000008917	GRAND FORKS SPECIAL EDUCATION UNIT	28611.660	001	4003	PI04315
11/26/2015	0000008917	GRAND FORKS SPECIAL EDUCATION UNIT	2224.570	001	4003	PI04315
1/28/2016	0000008917	GRAND FORKS SPECIAL EDUCATION UNIT	110714.200	001	4003	PI04315
2/26/2016	0000008917	GRAND FORKS SPECIAL EDUCATION UNIT	33244.000	001	4003	PI04315
3/30/2016	0000008917	GRAND FORKS SPECIAL EDUCATION UNIT	6144.300	001	4003	PI04315
4/28/2016	0000008917	GRAND FORKS SPECIAL EDUCATION UNIT	38111.570	001	4003	PI04315
6/28/2016	0000008917	GRAND FORKS SPECIAL EDUCATION UNIT	479449.080	001	4003	PI04315
6/28/2016	0000008917	GRAND FORKS SPECIAL EDUCATION UNIT	1198.710	001	4003	PI04315
8/4/2015	0000023417	GRAND FORKS TEACHER CENTER	20000.000	001	1003	PI00015
8/4/2015	0000120428	GREAT NW REGIONAL EDUCATIONAL ASSN	20000.000	001	1003	PI00015
7/30/2015	0000120428	GREAT NW REGIONAL EDUCATIONAL ASSN	17194.140	001	1053	PI05315
8/28/2015	0000120428	GREAT NW REGIONAL EDUCATIONAL ASSN	67194.140	001	1053	PI05315
9/29/2015	0000120428	GREAT NW REGIONAL EDUCATIONAL ASSN	34388.280	001	1053	PI05315
10/29/2015	0000120428	GREAT NW REGIONAL EDUCATIONAL ASSN	32028.300	001	1053	PI05315
11/26/2015	0000120428	GREAT NW REGIONAL EDUCATIONAL ASSN	13440.650	001	1053	PI05315
12/30/2015	0000120428	GREAT NW REGIONAL EDUCATIONAL ASSN	13440.650	001	1053	PI05315
1/28/2016	0000120428	GREAT NW REGIONAL EDUCATIONAL ASSN	13440.640	001	1053	PI05315
2/26/2016	0000120428	GREAT NW REGIONAL EDUCATIONAL ASSN	13440.650	001	1053	PI05315
3/30/2016	0000120428	GREAT NW REGIONAL EDUCATIONAL ASSN	13440.650	001	1053	PI05315
6/30/2016	0000120428	GREAT NW REGIONAL EDUCATIONAL ASSN	12884.600	001	5003	PI00015
7/30/2015	0000008473	GRENORA SCHOOL	177265.160	001	1053	PI05315
8/28/2015	0000008473	GRENORA SCHOOL	177369.590	001	1053	PI05315
9/29/2015	0000008473	GRENORA SCHOOL	354530.310	001	1053	PI05315
10/29/2015	0000008473	GRENORA SCHOOL	370644.730	001	1053	PI05315

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11/26/2015	0000008473	GRENORA SCHOOL	143960.710	001	1053	PI05315
12/30/2015	0000008473	GRENORA SCHOOL	143960.720	001	1053	PI05315
1/28/2016	0000008473	GRENORA SCHOOL	143960.710	001	1053	PI05315
2/26/2016	0000008473	GRENORA SCHOOL	143960.720	001	1053	PI05315
3/30/2016	0000008473	GRENORA SCHOOL	143960.710	001	1053	PI05315
7/30/2015	0000008473	GRENORA SCHOOL	11579.750	001	1056	PI00015
8/28/2015	0000008473	GRENORA SCHOOL	11579.750	001	1056	PI00015
9/29/2015	0000008473	GRENORA SCHOOL	23159.500	001	1056	PI00015
10/29/2015	0000008473	GRENORA SCHOOL	28758.940	001	1056	PI00015
11/26/2015	0000008473	GRENORA SCHOOL	10010.390	001	1056	PI00015
12/30/2015	0000008473	GRENORA SCHOOL	10010.390	001	1056	PI00015
1/28/2016	0000008473	GRENORA SCHOOL	17395.680	001	1056	PI00015
2/26/2016	0000008473	GRENORA SCHOOL	10713.750	001	1056	PI00015
3/30/2016	0000008473	GRENORA SCHOOL	10713.750	001	1056	PI00015
5/27/2016	0000008473	GRENORA SCHOOL	1094.390	001	1063	
7/30/2015	0000008474	GRIGGS COUNTY CENTRAL SCHOOLS	232600.850	001	1053	PI05315
8/28/2015	0000008474	GRIGGS COUNTY CENTRAL SCHOOLS	232750.260	001	1053	PI05315
9/29/2015	0000008474	GRIGGS COUNTY CENTRAL SCHOOLS	465201.690	001	1053	PI05315
10/29/2015	0000008474	GRIGGS COUNTY CENTRAL SCHOOLS	467816.650	001	1053	PI05315
11/26/2015	0000008474	GRIGGS COUNTY CENTRAL SCHOOLS	186429.340	001	1053	PI05315
12/30/2015	0000008474	GRIGGS COUNTY CENTRAL SCHOOLS	186429.330	001	1053	PI05315
1/28/2016	0000008474	GRIGGS COUNTY CENTRAL SCHOOLS	186429.340	001	1053	PI05315
2/26/2016	0000008474	GRIGGS COUNTY CENTRAL SCHOOLS	186429.340	001	1053	PI05315
3/30/2016	0000008474	GRIGGS COUNTY CENTRAL SCHOOLS	186429.340	001	1053	PI05315
7/30/2015	0000008474	GRIGGS COUNTY CENTRAL SCHOOLS	17725.400	001	1056	PI00015
8/28/2015	0000008474	GRIGGS COUNTY CENTRAL SCHOOLS	17725.400	001	1056	PI00015
9/29/2015	0000008474	GRIGGS COUNTY CENTRAL SCHOOLS	35450.800	001	1056	PI00015
10/29/2015	0000008474	GRIGGS COUNTY CENTRAL SCHOOLS	15145.480	001	1056	PI00015
11/26/2015	0000008474	GRIGGS COUNTY CENTRAL SCHOOLS	11472.940	001	1056	PI00015
12/30/2015	0000008474	GRIGGS COUNTY CENTRAL SCHOOLS	11472.950	001	1056	PI00015
1/28/2016	0000008474	GRIGGS COUNTY CENTRAL SCHOOLS	11472.940	001	1056	PI00015
2/26/2016	0000008474	GRIGGS COUNTY CENTRAL SCHOOLS	11472.950	001	1056	PI00015
3/30/2016	0000008474	GRIGGS COUNTY CENTRAL SCHOOLS	11472.940	001	1056	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
5/27/2016	000008474	GRIGGS COUNTY CENTRAL SCHOOLS	1414.980	001	1063	
9/11/2015	000008474	GRIGGS COUNTY CENTRAL SCHOOLS	9.600	001	1063	PI00015
11/12/2015	000008474	GRIGGS COUNTY CENTRAL SCHOOLS	53.400	001	1063	PI00015
11/12/2015	000008474	GRIGGS COUNTY CENTRAL SCHOOLS	65.100	001	1063	PI00015
12/11/2015	000008474	GRIGGS COUNTY CENTRAL SCHOOLS	43.500	001	1063	PI00015
1/11/2016	000008474	GRIGGS COUNTY CENTRAL SCHOOLS	39.300	001	1063	PI00015
3/11/2016	000008474	GRIGGS COUNTY CENTRAL SCHOOLS	106.500	001	1063	PI00015
4/11/2016	000008474	GRIGGS COUNTY CENTRAL SCHOOLS	57.300	001	1063	PI00015
6/13/2016	000008474	GRIGGS COUNTY CENTRAL SCHOOLS	123.900	001	1063	PI00015
7/30/2015	000008918	GRIGGS STEELE TRAILL SPECIAL ED UNIT	159914.010	001	1053	PI05315
8/28/2015	000008918	GRIGGS STEELE TRAILL SPECIAL ED UNIT	159914.000	001	1053	PI05315
9/29/2015	000008918	GRIGGS STEELE TRAILL SPECIAL ED UNIT	319828.010	001	1053	PI05315
10/29/2015	000008918	GRIGGS STEELE TRAILL SPECIAL ED UNIT	326454.160	001	1053	PI05315
11/26/2015	000008918	GRIGGS STEELE TRAILL SPECIAL ED UNIT	128814.700	001	1053	PI05315
12/30/2015	000008918	GRIGGS STEELE TRAILL SPECIAL ED UNIT	128814.690	001	1053	PI05315
1/28/2016	000008918	GRIGGS STEELE TRAILL SPECIAL ED UNIT	128814.690	001	1053	PI05315
2/26/2016	000008918	GRIGGS STEELE TRAILL SPECIAL ED UNIT	128814.690	001	1053	PI05315
3/30/2016	000008918	GRIGGS STEELE TRAILL SPECIAL ED UNIT	128814.690	001	1053	PI05315
7/30/2015	000008918	GRIGGS STEELE TRAILL SPECIAL ED UNIT	6634.870	001	1056	PI00015
8/28/2015	000008918	GRIGGS STEELE TRAILL SPECIAL ED UNIT	6634.870	001	1056	PI00015
9/29/2015	000008918	GRIGGS STEELE TRAILL SPECIAL ED UNIT	13269.740	001	1056	PI00015
10/29/2015	000008918	GRIGGS STEELE TRAILL SPECIAL ED UNIT	-1336.710	001	1056	PI00015
11/26/2015	000008918	GRIGGS STEELE TRAILL SPECIAL ED UNIT	3360.370	001	1056	PI00015
12/30/2015	000008918	GRIGGS STEELE TRAILL SPECIAL ED UNIT	3360.370	001	1056	PI00015
1/28/2016	000008918	GRIGGS STEELE TRAILL SPECIAL ED UNIT	3360.370	001	1056	PI00015
2/26/2016	000008918	GRIGGS STEELE TRAILL SPECIAL ED UNIT	3360.370	001	1056	PI00015
3/30/2016	000008918	GRIGGS STEELE TRAILL SPECIAL ED UNIT	3360.370	001	1056	PI00015
7/30/2015	000008918	GRIGGS STEELE TRAILL SPECIAL ED UNIT	21194.690	001	4003	PI04315
8/28/2015	000008918	GRIGGS STEELE TRAILL SPECIAL ED UNIT	5565.030	001	4003	PI04315
9/29/2015	000008918	GRIGGS STEELE TRAILL SPECIAL ED UNIT	2554.490	001	4003	PI04315
2/26/2016	000008918	GRIGGS STEELE TRAILL SPECIAL ED UNIT	53.820	001	4003	PI04315
3/30/2016	000008918	GRIGGS STEELE TRAILL SPECIAL ED UNIT	3085.060	001	4003	PI04315
4/28/2016	000008918	GRIGGS STEELE TRAILL SPECIAL ED UNIT	5572.040	001	4003	PI04315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
6/28/2016	000008918	GRIGGS STEELE TRAILL SPECIAL ED UNIT	35937.360	001	4003	PI04315
4/14/2016	000008476	HALLIDAY SCHOOL	4598.190	001	1053	PI00013
6/16/2016	000008476	HALLIDAY SCHOOL	-4598.190	001	1053	PI00013
7/30/2015	000008476	HALLIDAY SCHOOL	71985.560	001	1053	PI05315
8/28/2015	000008476	HALLIDAY SCHOOL	72016.780	001	1053	PI05315
9/29/2015	000008476	HALLIDAY SCHOOL	143971.120	001	1053	PI05315
11/10/2015	000008476	HALLIDAY SCHOOL	164895.510	001	1053	PI05315
11/26/2015	000008476	HALLIDAY SCHOOL	60378.370	001	1053	PI05315
12/30/2015	000008476	HALLIDAY SCHOOL	60378.360	001	1053	PI05315
1/28/2016	000008476	HALLIDAY SCHOOL	60378.370	001	1053	PI05315
2/26/2016	000008476	HALLIDAY SCHOOL	60378.360	001	1053	PI05315
3/30/2016	000008476	HALLIDAY SCHOOL	60378.370	001	1053	PI05315
7/30/2015	000008476	HALLIDAY SCHOOL	4352.600	001	1056	PI00015
8/28/2015	000008476	HALLIDAY SCHOOL	4352.600	001	1056	PI00015
9/29/2015	000008476	HALLIDAY SCHOOL	8705.200	001	1056	PI00015
11/10/2015	000008476	HALLIDAY SCHOOL	15481.480	001	1056	PI00015
11/26/2015	000008476	HALLIDAY SCHOOL	4385.580	001	1056	PI00015
12/30/2015	000008476	HALLIDAY SCHOOL	4385.590	001	1056	PI00015
1/28/2016	000008476	HALLIDAY SCHOOL	4385.580	001	1056	PI00015
2/26/2016	000008476	HALLIDAY SCHOOL	4385.590	001	1056	PI00015
3/30/2016	000008476	HALLIDAY SCHOOL	4385.580	001	1056	PI00015
6/16/2016	000008476	HALLIDAY SCHOOL	4598.190	001	1059	PI00013
5/27/2016	000008476	HALLIDAY SCHOOL	344.210	001	1063	
9/11/2015	000008476	HALLIDAY SCHOOL	6.300	001	1063	PI00015
10/12/2015	000008476	HALLIDAY SCHOOL	12.300	001	1063	PI00015
11/12/2015	000008476	HALLIDAY SCHOOL	11.700	001	1063	PI00015
12/11/2015	000008476	HALLIDAY SCHOOL	14.400	001	1063	PI00015
1/11/2016	000008476	HALLIDAY SCHOOL	8.700	001	1063	PI00015
2/11/2016	000008476	HALLIDAY SCHOOL	10.800	001	1063	PI00015
3/11/2016	000008476	HALLIDAY SCHOOL	8.700	001	1063	PI00015
4/11/2016	000008476	HALLIDAY SCHOOL	8.700	001	1063	PI00015
5/11/2016	000008476	HALLIDAY SCHOOL	11.100	001	1063	PI00015
6/13/2016	000008476	HALLIDAY SCHOOL	9.900	001	1063	PI00015

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7/30/2015	0000008477	HANKINSON PUBLIC SCHOOL	254682.380	001	1053	PI05315
8/28/2015	0000008477	HANKINSON PUBLIC SCHOOL	254859.710	001	1053	PI05315
9/29/2015	0000008477	HANKINSON PUBLIC SCHOOL	509364.770	001	1053	PI05315
10/29/2015	0000008477	HANKINSON PUBLIC SCHOOL	471756.710	001	1053	PI05315
11/26/2015	0000008477	HANKINSON PUBLIC SCHOOL	198731.500	001	1053	PI05315
12/30/2015	0000008477	HANKINSON PUBLIC SCHOOL	198731.500	001	1053	PI05315
1/28/2016	0000008477	HANKINSON PUBLIC SCHOOL	198731.500	001	1053	PI05315
2/26/2016	0000008477	HANKINSON PUBLIC SCHOOL	195665.050	001	1053	PI05315
3/30/2016	0000008477	HANKINSON PUBLIC SCHOOL	198731.500	001	1053	PI05315
7/30/2015	0000008477	HANKINSON PUBLIC SCHOOL	10399.100	001	1056	PI00015
8/28/2015	0000008477	HANKINSON PUBLIC SCHOOL	10399.110	001	1056	PI00015
9/29/2015	0000008477	HANKINSON PUBLIC SCHOOL	20798.210	001	1056	PI00015
10/29/2015	0000008477	HANKINSON PUBLIC SCHOOL	18716.680	001	1056	PI00015
11/26/2015	0000008477	HANKINSON PUBLIC SCHOOL	8041.750	001	1056	PI00015
12/30/2015	0000008477	HANKINSON PUBLIC SCHOOL	8041.750	001	1056	PI00015
1/28/2016	0000008477	HANKINSON PUBLIC SCHOOL	8041.750	001	1056	PI00015
2/26/2016	0000008477	HANKINSON PUBLIC SCHOOL	8041.740	001	1056	PI00015
3/30/2016	0000008477	HANKINSON PUBLIC SCHOOL	8041.750	001	1056	PI00015
5/27/2016	0000008477	HANKINSON PUBLIC SCHOOL	1870.710	001	1063	
7/30/2015	0000008478	HARVEY SCHOOL	341524.590	001	1053	PI05315
8/28/2015	0000008478	HARVEY SCHOOL	341786.880	001	1053	PI05315
9/29/2015	0000008478	HARVEY SCHOOL	683049.180	001	1053	PI05315
10/29/2015	0000008478	HARVEY SCHOOL	668390.120	001	1053	PI05315
11/26/2015	0000008478	HARVEY SCHOOL	271265.130	001	1053	PI05315
12/30/2015	0000008478	HARVEY SCHOOL	271265.130	001	1053	PI05315
1/28/2016	0000008478	HARVEY SCHOOL	271265.130	001	1053	PI05315
2/26/2016	0000008478	HARVEY SCHOOL	271265.130	001	1053	PI05315
3/30/2016	0000008478	HARVEY SCHOOL	271265.130	001	1053	PI05315
6/28/2016	0000008478	HARVEY SCHOOL	13129.130	001	1053	PI05315
7/30/2015	0000008478	HARVEY SCHOOL	22614.330	001	1056	PI00015
8/28/2015	0000008478	HARVEY SCHOOL	22614.330	001	1056	PI00015
9/29/2015	0000008478	HARVEY SCHOOL	45228.670	001	1056	PI00015
10/29/2015	0000008478	HARVEY SCHOOL	43069.600	001	1056	PI00015

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11/26/2015	0000008478	HARVEY SCHOOL	17803.590	001	1056	PI00015
12/30/2015	0000008478	HARVEY SCHOOL	17803.590	001	1056	PI00015
1/28/2016	0000008478	HARVEY SCHOOL	17803.590	001	1056	PI00015
2/26/2016	0000008478	HARVEY SCHOOL	17803.590	001	1056	PI00015
3/30/2016	0000008478	HARVEY SCHOOL	17803.590	001	1056	PI00015
5/27/2016	0000008478	HARVEY SCHOOL	2546.420	001	1063	
10/12/2015	0000008478	HARVEY SCHOOL	148.800	001	1063	PI00015
11/12/2015	0000008478	HARVEY SCHOOL	101.400	001	1063	PI00015
12/11/2015	0000008478	HARVEY SCHOOL	81.900	001	1063	PI00015
1/11/2016	0000008478	HARVEY SCHOOL	64.800	001	1063	PI00015
2/11/2016	0000008478	HARVEY SCHOOL	91.800	001	1063	PI00015
3/11/2016	0000008478	HARVEY SCHOOL	94.500	001	1063	PI00015
4/11/2016	0000008478	HARVEY SCHOOL	118.800	001	1063	PI00015
5/11/2016	0000008478	HARVEY SCHOOL	104.100	001	1063	PI00015
6/13/2016	0000008478	HARVEY SCHOOL	116.700	001	1063	PI00015
7/30/2015	0000008479	HATTON SCHOOL DISTRICT	161094.540	001	1053	PI05315
8/28/2015	0000008479	HATTON SCHOOL DISTRICT	161205.280	001	1053	PI05315
9/29/2015	0000008479	HATTON SCHOOL DISTRICT	322189.080	001	1053	PI05315
10/29/2015	0000008479	HATTON SCHOOL DISTRICT	370147.900	001	1053	PI05315
11/26/2015	0000008479	HATTON SCHOOL DISTRICT	135270.140	001	1053	PI05315
12/30/2015	0000008479	HATTON SCHOOL DISTRICT	135270.150	001	1053	PI05315
1/28/2016	0000008479	HATTON SCHOOL DISTRICT	135270.140	001	1053	PI05315
2/26/2016	0000008479	HATTON SCHOOL DISTRICT	135270.140	001	1053	PI05315
3/30/2016	0000008479	HATTON SCHOOL DISTRICT	135270.140	001	1053	PI05315
7/30/2015	0000008479	HATTON SCHOOL DISTRICT	6051.700	001	1056	PI00015
8/28/2015	0000008479	HATTON SCHOOL DISTRICT	6051.700	001	1056	PI00015
9/29/2015	0000008479	HATTON SCHOOL DISTRICT	12103.400	001	1056	PI00015
10/29/2015	0000008479	HATTON SCHOOL DISTRICT	10098.200	001	1056	PI00015
11/26/2015	0000008479	HATTON SCHOOL DISTRICT	4574.000	001	1056	PI00015
12/30/2015	0000008479	HATTON SCHOOL DISTRICT	4574.000	001	1056	PI00015
1/28/2016	0000008479	HATTON SCHOOL DISTRICT	4574.000	001	1056	PI00015
2/26/2016	0000008479	HATTON SCHOOL DISTRICT	4574.000	001	1056	PI00015
3/30/2016	0000008479	HATTON SCHOOL DISTRICT	4574.000	001	1056	PI00015



Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
5/27/2016	0000008479	HATTON SCHOOL DISTRICT	1111.850	001	1063	
10/12/2015	0000008479	HATTON SCHOOL DISTRICT	54.900	001	1063	PI00015
11/12/2015	0000008479	HATTON SCHOOL DISTRICT	58.800	001	1063	PI00015
1/11/2016	0000008479	HATTON SCHOOL DISTRICT	77.700	001	1063	PI00015
2/11/2016	0000008479	HATTON SCHOOL DISTRICT	40.200	001	1063	PI00015
4/11/2016	0000008479	HATTON SCHOOL DISTRICT	85.800	001	1063	PI00015
5/11/2016	0000008479	HATTON SCHOOL DISTRICT	50.700	001	1063	PI00015
6/13/2016	0000008479	HATTON SCHOOL DISTRICT	44.100	001	1063	PI00015
7/30/2015	0000008480	HAZELTON MOFFIT BRADDOCK SCHOOL	117785.860	001	1053	PI05315
8/28/2015	0000008480	HAZELTON MOFFIT BRADDOCK SCHOOL	117846.060	001	1053	PI05315
9/29/2015	0000008480	HAZELTON MOFFIT BRADDOCK SCHOOL	235571.720	001	1053	PI05315
10/29/2015	0000008480	HAZELTON MOFFIT BRADDOCK SCHOOL	215321.180	001	1053	PI05315
11/26/2015	0000008480	HAZELTON MOFFIT BRADDOCK SCHOOL	102214.820	001	1053	PI05315
12/30/2015	0000008480	HAZELTON MOFFIT BRADDOCK SCHOOL	92785.810	001	1053	PI05315
1/28/2016	0000008480	HAZELTON MOFFIT BRADDOCK SCHOOL	92785.820	001	1053	PI05315
2/26/2016	0000008480	HAZELTON MOFFIT BRADDOCK SCHOOL	92785.810	001	1053	PI05315
3/30/2016	0000008480	HAZELTON MOFFIT BRADDOCK SCHOOL	92785.820	001	1053	PI05315
7/30/2015	0000008480	HAZELTON MOFFIT BRADDOCK SCHOOL	8248.740	001	1056	PI00015
8/28/2015	0000008480	HAZELTON MOFFIT BRADDOCK SCHOOL	8248.750	001	1056	PI00015
9/29/2015	0000008480	HAZELTON MOFFIT BRADDOCK SCHOOL	16497.490	001	1056	PI00015
10/29/2015	0000008480	HAZELTON MOFFIT BRADDOCK SCHOOL	24347.620	001	1056	PI00015
11/26/2015	0000008480	HAZELTON MOFFIT BRADDOCK SCHOOL	7645.680	001	1056	PI00015
12/30/2015	0000008480	HAZELTON MOFFIT BRADDOCK SCHOOL	7645.680	001	1056	PI00015
1/28/2016	0000008480	HAZELTON MOFFIT BRADDOCK SCHOOL	7645.680	001	1056	PI00015
2/26/2016	0000008480	HAZELTON MOFFIT BRADDOCK SCHOOL	7645.680	001	1056	PI00015
3/30/2016	0000008480	HAZELTON MOFFIT BRADDOCK SCHOOL	7645.680	001	1056	PI00015
5/27/2016	0000008480	HAZELTON MOFFIT BRADDOCK SCHOOL	703.900	001	1063	
10/12/2015	0000008480	HAZELTON MOFFIT BRADDOCK SCHOOL	53.700	001	1063	PI00015
11/12/2015	0000008480	HAZELTON MOFFIT BRADDOCK SCHOOL	60.300	001	1063	PI00015
12/11/2015	0000008480	HAZELTON MOFFIT BRADDOCK SCHOOL	48.300	001	1063	PI00015
1/11/2016	0000008480	HAZELTON MOFFIT BRADDOCK SCHOOL	30.000	001	1063	PI00015
2/11/2016	0000008480	HAZELTON MOFFIT BRADDOCK SCHOOL	40.800	001	1063	PI00015
3/11/2016	0000008480	HAZELTON MOFFIT BRADDOCK SCHOOL	45.300	001	1063	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
4/11/2016	000008480	HAZELTON MOFFIT BRADDOCK SCHOOL	42.300	001	1063	PI00015
5/16/2016	000008480	HAZELTON MOFFIT BRADDOCK SCHOOL	45.300	001	1063	PI00015
6/13/2016	000008480	HAZELTON MOFFIT BRADDOCK SCHOOL	45.900	001	1063	PI00015
7/30/2015	000008481	HAZEN SCHOOL	428293.080	001	1053	PI05315
8/28/2015	000008481	HAZEN SCHOOL	428683.390	001	1053	PI05315
9/29/2015	000008481	HAZEN SCHOOL	856586.150	001	1053	PI05315
10/29/2015	000008481	HAZEN SCHOOL	860208.220	001	1053	PI05315
11/26/2015	000008481	HAZEN SCHOOL	343117.400	001	1053	PI05315
12/30/2015	000008481	HAZEN SCHOOL	343117.400	001	1053	PI05315
1/28/2016	000008481	HAZEN SCHOOL	343117.410	001	1053	PI05315
2/26/2016	000008481	HAZEN SCHOOL	343117.400	001	1053	PI05315
3/30/2016	000008481	HAZEN SCHOOL	343117.400	001	1053	PI05315
7/30/2015	000008481	HAZEN SCHOOL	16435.420	001	1056	PI00015
8/28/2015	000008481	HAZEN SCHOOL	16435.420	001	1056	PI00015
9/29/2015	000008481	HAZEN SCHOOL	32870.850	001	1056	PI00015
10/29/2015	000008481	HAZEN SCHOOL	19889.590	001	1056	PI00015
11/26/2015	000008481	HAZEN SCHOOL	11417.500	001	1056	PI00015
12/30/2015	000008481	HAZEN SCHOOL	11417.510	001	1056	PI00015
1/28/2016	000008481	HAZEN SCHOOL	11417.500	001	1056	PI00015
2/26/2016	000008481	HAZEN SCHOOL	11417.510	001	1056	PI00015
3/30/2016	000008481	HAZEN SCHOOL	11417.500	001	1056	PI00015
5/27/2016	000008481	HAZEN SCHOOL	3307.880	001	1063	
9/11/2015	000008481	HAZEN SCHOOL	0.600	001	1063	PI00015
10/12/2015	000008481	HAZEN SCHOOL	16.200	001	1063	PI00015
11/12/2015	000008481	HAZEN SCHOOL	10.500	001	1063	PI00015
12/11/2015	000008481	HAZEN SCHOOL	10.500	001	1063	PI00015
1/11/2016	000008481	HAZEN SCHOOL	8.400	001	1063	PI00015
2/11/2016	000008481	HAZEN SCHOOL	6.900	001	1063	PI00015
4/11/2016	000008481	HAZEN SCHOOL	10.800	001	1063	PI00015
5/11/2016	000008481	HAZEN SCHOOL	6.000	001	1063	PI00015
6/13/2016	000008481	HAZEN SCHOOL	6.600	001	1063	PI00015
7/30/2015	000008482	HEBRON SCHOOL	177612.310	001	1053	PI05315
8/28/2015	000008482	HEBRON SCHOOL	177732.710	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
9/29/2015	0000008482	HEBRON SCHOOL	355224.630	001	1053	PI05315
10/29/2015	0000008482	HEBRON SCHOOL	387515.310	001	1053	PI05315
11/26/2015	0000008482	HEBRON SCHOOL	146395.280	001	1053	PI05315
12/30/2015	0000008482	HEBRON SCHOOL	146395.270	001	1053	PI05315
1/28/2016	0000008482	HEBRON SCHOOL	146395.280	001	1053	PI05315
2/26/2016	0000008482	HEBRON SCHOOL	146395.270	001	1053	PI05315
3/30/2016	0000008482	HEBRON SCHOOL	146395.280	001	1053	PI05315
7/30/2015	0000008482	HEBRON SCHOOL	10189.200	001	1056	PI00015
8/28/2015	0000008482	HEBRON SCHOOL	10189.200	001	1056	PI00015
9/29/2015	0000008482	HEBRON SCHOOL	20378.400	001	1056	PI00015
10/29/2015	0000008482	HEBRON SCHOOL	21411.600	001	1056	PI00015
11/26/2015	0000008482	HEBRON SCHOOL	8289.120	001	1056	PI00015
12/30/2015	0000008482	HEBRON SCHOOL	8289.120	001	1056	PI00015
1/28/2016	0000008482	HEBRON SCHOOL	8289.120	001	1056	PI00015
2/26/2016	0000008482	HEBRON SCHOOL	8289.120	001	1056	PI00015
3/30/2016	0000008482	HEBRON SCHOOL	8289.120	001	1056	PI00015
5/27/2016	0000008482	HEBRON SCHOOL	1069.440	001	1063	
9/11/2015	0000008482	HEBRON SCHOOL	13.500	001	1063	PI00015
10/12/2015	0000008482	HEBRON SCHOOL	46.200	001	1063	PI00015
11/12/2015	0000008482	HEBRON SCHOOL	37.500	001	1063	PI00015
12/11/2015	0000008482	HEBRON SCHOOL	34.200	001	1063	PI00015
1/11/2016	0000008482	HEBRON SCHOOL	21.900	001	1063	PI00015
2/11/2016	0000008482	HEBRON SCHOOL	39.600	001	1063	PI00015
3/11/2016	0000008482	HEBRON SCHOOL	43.200	001	1063	PI00015
4/11/2016	0000008482	HEBRON SCHOOL	52.200	001	1063	PI00015
5/11/2016	0000008482	HEBRON SCHOOL	47.100	001	1063	PI00015
6/13/2016	0000008482	HEBRON SCHOOL	41.700	001	1063	PI00015
6/16/2016	0000008482	HEBRON SCHOOL	405.000	001	8003	PI00015
7/30/2015	0000008483	HETTINGER SCHOOL	255011.440	001	1053	PI05315
8/28/2015	0000008483	HETTINGER SCHOOL	255187.780	001	1053	PI05315
9/29/2015	0000008483	HETTINGER SCHOOL	510022.880	001	1053	PI05315
10/29/2015	0000008483	HETTINGER SCHOOL	489701.410	001	1053	PI05315
11/26/2015	0000008483	HETTINGER SCHOOL	203019.040	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
12/30/2015	0000008483	HETTINGER SCHOOL	201501.910	001	1053	PI05315
1/28/2016	0000008483	HETTINGER SCHOOL	201501.910	001	1053	PI05315
2/26/2016	0000008483	HETTINGER SCHOOL	198275.370	001	1053	PI05315
3/30/2016	0000008483	HETTINGER SCHOOL	201501.910	001	1053	PI05315
6/28/2016	0000008483	HETTINGER SCHOOL	2148.950	001	1053	PI05315
7/30/2015	0000008483	HETTINGER SCHOOL	12821.440	001	1056	PI00015
8/28/2015	0000008483	HETTINGER SCHOOL	12821.440	001	1056	PI00015
9/29/2015	0000008483	HETTINGER SCHOOL	25642.890	001	1056	PI00015
10/29/2015	0000008483	HETTINGER SCHOOL	28819.350	001	1056	PI00015
11/26/2015	0000008483	HETTINGER SCHOOL	10680.680	001	1056	PI00015
12/30/2015	0000008483	HETTINGER SCHOOL	10680.680	001	1056	PI00015
1/28/2016	0000008483	HETTINGER SCHOOL	10680.690	001	1056	PI00015
2/26/2016	0000008483	HETTINGER SCHOOL	10680.680	001	1056	PI00015
3/30/2016	0000008483	HETTINGER SCHOOL	10680.680	001	1056	PI00015
5/27/2016	0000008483	HETTINGER SCHOOL	1542.220	001	1063	
9/11/2015	0000008483	HETTINGER SCHOOL	10.200	001	1063	PI00015
10/12/2015	0000008483	HETTINGER SCHOOL	33.000	001	1063	PI00015
11/12/2015	0000008483	HETTINGER SCHOOL	23.100	001	1063	PI00015
12/11/2015	0000008483	HETTINGER SCHOOL	30.900	001	1063	PI00015
1/11/2016	0000008483	HETTINGER SCHOOL	25.500	001	1063	PI00015
2/11/2016	0000008483	HETTINGER SCHOOL	35.700	001	1063	PI00015
3/11/2016	0000008483	HETTINGER SCHOOL	35.400	001	1063	PI00015
4/11/2016	0000008483	HETTINGER SCHOOL	38.400	001	1063	PI00015
5/11/2016	0000008483	HETTINGER SCHOOL	33.600	001	1063	PI00015
6/13/2016	0000008483	HETTINGER SCHOOL	33.600	001	1063	PI00015
7/30/2015	0000008484	HILLSBORO SCHOOL	385765.560	001	1053	PI05315
8/28/2015	0000008484	HILLSBORO SCHOOL	386038.600	001	1053	PI05315
9/29/2015	0000008484	HILLSBORO SCHOOL	771531.120	001	1053	PI05315
10/29/2015	0000008484	HILLSBORO SCHOOL	723502.050	001	1053	PI05315
11/26/2015	0000008484	HILLSBORO SCHOOL	302208.570	001	1053	PI05315
12/30/2015	0000008484	HILLSBORO SCHOOL	302208.570	001	1053	PI05315
1/28/2016	0000008484	HILLSBORO SCHOOL	302208.570	001	1053	PI05315
2/26/2016	0000008484	HILLSBORO SCHOOL	302208.570	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
3/30/2016	000008484	HILLSBORO SCHOOL	302208.570	001	1053	PI05315
3/30/2016	000008484	HILLSBORO SCHOOL	33.380	001	1053	PI05315
7/30/2015	000008484	HILLSBORO SCHOOL	10929.540	001	1056	PI00015
8/28/2015	000008484	HILLSBORO SCHOOL	10929.550	001	1056	PI00015
9/29/2015	000008484	HILLSBORO SCHOOL	21859.090	001	1056	PI00015
10/29/2015	000008484	HILLSBORO SCHOOL	23537.570	001	1056	PI00015
11/26/2015	000008484	HILLSBORO SCHOOL	8967.440	001	1056	PI00015
12/30/2015	000008484	HILLSBORO SCHOOL	8967.430	001	1056	PI00015
1/28/2016	000008484	HILLSBORO SCHOOL	8967.430	001	1056	PI00015
2/26/2016	000008484	HILLSBORO SCHOOL	8967.440	001	1056	PI00015
3/30/2016	000008484	HILLSBORO SCHOOL	8967.430	001	1056	PI00015
10/12/2015	000008484	HILLSBORO SCHOOL	192.260	001	1059	PI00013
5/27/2016	000008484	HILLSBORO SCHOOL	3013.680	001	1063	
10/12/2015	000008484	HILLSBORO SCHOOL	31.800	001	1063	PI00015
11/12/2015	000008484	HILLSBORO SCHOOL	29.100	001	1063	PI00015
12/11/2015	000008484	HILLSBORO SCHOOL	27.300	001	1063	PI00015
1/13/2016	000008484	HILLSBORO SCHOOL	25.500	001	1063	PI00015
2/11/2016	000008484	HILLSBORO SCHOOL	48.600	001	1063	PI00015
3/11/2016	000008484	HILLSBORO SCHOOL	42.600	001	1063	PI00015
5/11/2016	000008484	HILLSBORO SCHOOL	83.100	001	1063	PI00015
6/13/2016	000008484	HILLSBORO SCHOOL	37.200	001	1063	PI00015
3/1/2016	000008484	HILLSBORO SCHOOL	495.000	001	8003	PI00015
5/27/2016	000009101	HOLY FAMILY SCHOOL	546.650	001	1063	
5/27/2016	000007205	HOME ON THE RANGE	135.530	001	1063	
5/27/2016	000008485	HOPE PUBLIC SCHOOL	579.830	001	1063	
7/30/2015	000089179	HOPE PUBLIC SCHOOL DISTRICT NO 10	108481.390	001	1053	PI05315
8/28/2015	000089179	HOPE PUBLIC SCHOOL DISTRICT NO 10	108537.220	001	1053	PI05315
9/29/2015	000089179	HOPE PUBLIC SCHOOL DISTRICT NO 10	216962.790	001	1053	PI05315
10/29/2015	000089179	HOPE PUBLIC SCHOOL DISTRICT NO 10	203995.220	001	1053	PI05315
11/26/2015	000089179	HOPE PUBLIC SCHOOL DISTRICT NO 10	85056.100	001	1053	PI05315
12/30/2015	000089179	HOPE PUBLIC SCHOOL DISTRICT NO 10	85056.110	001	1053	PI05315
1/28/2016	000089179	HOPE PUBLIC SCHOOL DISTRICT NO 10	85056.100	001	1053	PI05315
2/26/2016	000089179	HOPE PUBLIC SCHOOL DISTRICT NO 10	85056.110	001	1053	PI05315

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3/30/2016	0000089179	HOPE PUBLIC SCHOOL DISTRICT NO 10	85056.100	001	1053	PI05315
7/30/2015	0000089179	HOPE PUBLIC SCHOOL DISTRICT NO 10	9108.050	001	1056	PI00015
8/28/2015	0000089179	HOPE PUBLIC SCHOOL DISTRICT NO 10	9108.050	001	1056	PI00015
9/29/2015	0000089179	HOPE PUBLIC SCHOOL DISTRICT NO 10	18216.100	001	1056	PI00015
10/29/2015	0000089179	HOPE PUBLIC SCHOOL DISTRICT NO 10	5240.200	001	1056	PI00015
11/26/2015	0000089179	HOPE PUBLIC SCHOOL DISTRICT NO 10	5556.320	001	1056	PI00015
12/30/2015	0000089179	HOPE PUBLIC SCHOOL DISTRICT NO 10	5556.320	001	1056	PI00015
1/28/2016	0000089179	HOPE PUBLIC SCHOOL DISTRICT NO 10	5556.320	001	1056	PI00015
2/26/2016	0000089179	HOPE PUBLIC SCHOOL DISTRICT NO 10	5556.320	001	1056	PI00015
3/30/2016	0000089179	HOPE PUBLIC SCHOOL DISTRICT NO 10	5556.320	001	1056	PI00015
5/27/2016	0000001873	HUMAN SERVICES,ND DEPT OF	53.980	001	1063	
7/1/2015	0000128212	IDEA CENTER	100000.000	001	1003	PI00015
7/31/2015	0000005365	INDEPENDENT SCHOOL DISTRICT # 709	43516.000	001	1053	PI00015
8/24/2015	0000005365	INDEPENDENT SCHOOL DISTRICT # 709	-43516.000	001	1053	PI00015
8/24/2015	0000005365	INDEPENDENT SCHOOL DISTRICT # 709	43516.000	001	1053	PI05315
12/29/2015	0000005365	INDEPENDENT SCHOOL DISTRICT # 709	1200.000	001	1053	PI05315
9/1/2015	0000000615	INFORMATION TECHNOLOGY DEPARTMENT	65146.370	001	1053	PI05315
9/1/2015	0000000615	INFORMATION TECHNOLOGY DEPARTMENT	85023.630	001	1053	PI05315
9/3/2015	0000000615	INFORMATION TECHNOLOGY DEPARTMENT	160032.610	001	1053	PI05315
9/3/2015	0000000615	INFORMATION TECHNOLOGY DEPARTMENT	94318.420	001	1053	PI05315
9/30/2015	0000000615	INFORMATION TECHNOLOGY DEPARTMENT	238000.000	001	1053	PI05315
9/30/2015	0000000615	INFORMATION TECHNOLOGY DEPARTMENT	106000.000	001	1053	PI05315
10/28/2015	0000000615	INFORMATION TECHNOLOGY DEPARTMENT	67300.000	001	1053	PI05315
10/28/2015	0000000615	INFORMATION TECHNOLOGY DEPARTMENT	90500.000	001	1053	PI05315
11/30/2015	0000000615	INFORMATION TECHNOLOGY DEPARTMENT	75878.880	001	1053	PI05315
11/30/2015	0000000615	INFORMATION TECHNOLOGY DEPARTMENT	104979.730	001	1053	PI05315
12/7/2015	0000000615	INFORMATION TECHNOLOGY DEPARTMENT	-75878.880	001	1053	PI05315
12/7/2015	0000000615	INFORMATION TECHNOLOGY DEPARTMENT	-104979.730	001	1053	PI05315
12/7/2015	0000000615	INFORMATION TECHNOLOGY DEPARTMENT	75878.880	001	1053	PI05315
12/7/2015	0000000615	INFORMATION TECHNOLOGY DEPARTMENT	104979.730	001	1053	PI05315
1/4/2016	0000000615	INFORMATION TECHNOLOGY DEPARTMENT	112262.220	001	1053	PI05315
1/4/2016	0000000615	INFORMATION TECHNOLOGY DEPARTMENT	80382.830	001	1053	PI05315
1/25/2016	0000000615	INFORMATION TECHNOLOGY DEPARTMENT	38623.620	001	1053	PI05315

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1/25/2016	0000000615	INFORMATION TECHNOLOGY DEPARTMENT	94204.820	001	1053	PI05315
2/24/2016	0000000615	INFORMATION TECHNOLOGY DEPARTMENT	80572.000	001	1053	PI05315
2/24/2016	0000000615	INFORMATION TECHNOLOGY DEPARTMENT	97433.000	001	1053	PI05315
3/29/2016	0000000615	INFORMATION TECHNOLOGY DEPARTMENT	70910.000	001	1053	PI05315
3/29/2016	0000000615	INFORMATION TECHNOLOGY DEPARTMENT	88663.000	001	1053	PI05315
4/25/2016	0000000615	INFORMATION TECHNOLOGY DEPARTMENT	69000.000	001	1053	PI05315
4/25/2016	0000000615	INFORMATION TECHNOLOGY DEPARTMENT	97500.000	001	1053	PI05315
6/6/2016	0000000615	INFORMATION TECHNOLOGY DEPARTMENT	328517.000	001	1053	PI05315
6/6/2016	0000000615	INFORMATION TECHNOLOGY DEPARTMENT	103845.000	001	1053	PI05315
6/27/2016	0000000615	INFORMATION TECHNOLOGY DEPARTMENT	102500.000	001	1053	PI05315
6/27/2016	0000000615	INFORMATION TECHNOLOGY DEPARTMENT	197000.000	001	1053	PI05315
2/29/2016	0000167006	ISD 698 FLOODWOOD SCHOOL	13081.500	001	1053	PI05315
7/30/2015	0000119011	JAMES RIVER MULTIDISTRICT SPECIAL ED UNI	104170.530	001	1053	PI05315
8/28/2015	0000119011	JAMES RIVER MULTIDISTRICT SPECIAL ED UNI	104170.530	001	1053	PI05315
9/29/2015	0000119011	JAMES RIVER MULTIDISTRICT SPECIAL ED UNI	208341.050	001	1053	PI05315
10/29/2015	0000119011	JAMES RIVER MULTIDISTRICT SPECIAL ED UNI	216207.490	001	1053	PI05315
11/26/2015	0000119011	JAMES RIVER MULTIDISTRICT SPECIAL ED UNI	84524.400	001	1053	PI05315
12/30/2015	0000119011	JAMES RIVER MULTIDISTRICT SPECIAL ED UNI	84524.400	001	1053	PI05315
1/28/2016	0000119011	JAMES RIVER MULTIDISTRICT SPECIAL ED UNI	84524.400	001	1053	PI05315
2/26/2016	0000119011	JAMES RIVER MULTIDISTRICT SPECIAL ED UNI	84524.400	001	1053	PI05315
3/30/2016	0000119011	JAMES RIVER MULTIDISTRICT SPECIAL ED UNI	84524.400	001	1053	PI05315
6/28/2016	0000119011	JAMES RIVER MULTIDISTRICT SPECIAL ED UNI	3578.230	001	4003	PI04315
6/30/2016	0000021796	JAMES VALLEY ADULT LEARNING CENTER	13350.900	001	8003	PI00015
6/30/2016	0000021796	JAMES VALLEY ADULT LEARNING CENTER	7500.000	001	8003	PI00015
4/28/2016	0000021796	JAMES VALLEY ADULT LEARNING CENTER	3000.000	235	8005	PI00085
10/19/2015	0000010226	JAMES VALLEY CAREER & TECHNOLOGY CENTER	3000.000	001	8003	PI00015
10/22/2015	0000010226	JAMES VALLEY CAREER & TECHNOLOGY CENTER	11102.040	001	8003	PI00015
2/1/2016	0000010226	JAMES VALLEY CAREER & TECHNOLOGY CENTER	21731.550	001	8003	PI00015
6/8/2016	0000010226	JAMES VALLEY CAREER & TECHNOLOGY CENTER	21815.510	001	8003	PI00015
1/28/2016	0000119008	JAMESTOWN PUBLIC SCHOOL DIST SPEC ED UNI	20219.610	001	1053	PI05315
7/30/2015	0000119008	JAMESTOWN PUBLIC SCHOOL DIST SPEC ED UNI	5073.820	001	4003	PI04315
9/29/2015	0000119008	JAMESTOWN PUBLIC SCHOOL DIST SPEC ED UNI	13542.860	001	4003	PI04315
9/29/2015	0000119008	JAMESTOWN PUBLIC SCHOOL DIST SPEC ED UNI	39714.450	001	4003	PI04315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
10/29/2015	0000119008	JAMESTOWN PUBLIC SCHOOL DIST SPEC ED UNI	11878.880	001	4003	PI04315
2/26/2016	0000119008	JAMESTOWN PUBLIC SCHOOL DIST SPEC ED UNI	15682.550	001	4003	PI04315
4/28/2016	0000119008	JAMESTOWN PUBLIC SCHOOL DIST SPEC ED UNI	13852.630	001	4003	PI04315
6/28/2016	0000119008	JAMESTOWN PUBLIC SCHOOL DIST SPEC ED UNI	279856.490	001	4003	PI04315
6/28/2016	0000119008	JAMESTOWN PUBLIC SCHOOL DIST SPEC ED UNI	286676.860	001	4003	PI04315
7/30/2015	0000008497	JAMESTOWN PUBLIC SCHOOLS	1927450.900	001	1053	PI05315
7/30/2015	0000008497	JAMESTOWN PUBLIC SCHOOLS	9157.520	001	1053	PI05315
8/28/2015	0000008497	JAMESTOWN PUBLIC SCHOOLS	1928815.070	001	1053	PI05315
9/29/2015	0000008497	JAMESTOWN PUBLIC SCHOOLS	3854901.800	001	1053	PI05315
10/29/2015	0000008497	JAMESTOWN PUBLIC SCHOOLS	3706085.050	001	1053	PI05315
10/29/2015	0000008497	JAMESTOWN PUBLIC SCHOOLS	2227.360	001	1053	PI05315
11/26/2015	0000008497	JAMESTOWN PUBLIC SCHOOLS	1524470.530	001	1053	PI05315
12/30/2015	0000008497	JAMESTOWN PUBLIC SCHOOLS	1524470.520	001	1053	PI05315
1/28/2016	0000008497	JAMESTOWN PUBLIC SCHOOLS	1524470.520	001	1053	PI05315
2/26/2016	0000008497	JAMESTOWN PUBLIC SCHOOLS	1524470.530	001	1053	PI05315
2/26/2016	0000008497	JAMESTOWN PUBLIC SCHOOLS	162.430	001	1053	PI05315
3/30/2016	0000008497	JAMESTOWN PUBLIC SCHOOLS	1524470.520	001	1053	PI05315
3/30/2016	0000008497	JAMESTOWN PUBLIC SCHOOLS	66.760	001	1053	PI05315
4/28/2016	0000008497	JAMESTOWN PUBLIC SCHOOLS	6341.480	001	1053	PI05315
6/28/2016	0000008497	JAMESTOWN PUBLIC SCHOOLS	-17304.940	001	1053	PI05315
6/28/2016	0000008497	JAMESTOWN PUBLIC SCHOOLS	72566.370	001	1053	PI05315
7/30/2015	0000008497	JAMESTOWN PUBLIC SCHOOLS	30497.930	001	1056	PI00015
8/28/2015	0000008497	JAMESTOWN PUBLIC SCHOOLS	30497.920	001	1056	PI00015
9/29/2015	0000008497	JAMESTOWN PUBLIC SCHOOLS	60995.850	001	1056	PI00015
10/29/2015	0000008497	JAMESTOWN PUBLIC SCHOOLS	56111.210	001	1056	PI00015
11/26/2015	0000008497	JAMESTOWN PUBLIC SCHOOLS	23747.050	001	1056	PI00015
12/30/2015	0000008497	JAMESTOWN PUBLIC SCHOOLS	23747.060	001	1056	PI00015
1/28/2016	0000008497	JAMESTOWN PUBLIC SCHOOLS	23747.050	001	1056	PI00015
2/26/2016	0000008497	JAMESTOWN PUBLIC SCHOOLS	23747.060	001	1056	PI00015
3/30/2016	0000008497	JAMESTOWN PUBLIC SCHOOLS	23747.050	001	1056	PI00015
5/27/2016	0000008497	JAMESTOWN PUBLIC SCHOOLS	14488.750	001	1063	
10/12/2015	0000008497	JAMESTOWN PUBLIC SCHOOLS	372.000	001	1063	PI00015
11/12/2015	0000008497	JAMESTOWN PUBLIC SCHOOLS	349.500	001	1063	PI00015



Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
12/11/2015	0000008497	JAMESTOWN PUBLIC SCHOOLS	291.600	001	1063	PI00015
1/11/2016	0000008497	JAMESTOWN PUBLIC SCHOOLS	243.900	001	1063	PI00015
2/11/2016	0000008497	JAMESTOWN PUBLIC SCHOOLS	285.600	001	1063	PI00015
3/11/2016	0000008497	JAMESTOWN PUBLIC SCHOOLS	298.200	001	1063	PI00015
4/11/2016	0000008497	JAMESTOWN PUBLIC SCHOOLS	294.900	001	1063	PI00015
5/11/2016	0000008497	JAMESTOWN PUBLIC SCHOOLS	323.700	001	1063	PI00015
6/13/2016	0000008497	JAMESTOWN PUBLIC SCHOOLS	289.200	001	1063	PI00015
7/30/2015	0000008498	KENMARE SCHOOL	258334.130	001	1053	PI05315
8/28/2015	0000008498	KENMARE SCHOOL	258528.770	001	1053	PI05315
9/29/2015	0000008498	KENMARE SCHOOL	516668.260	001	1053	PI05315
10/29/2015	0000008498	KENMARE SCHOOL	487082.150	001	1053	PI05315
11/26/2015	0000008498	KENMARE SCHOOL	202722.490	001	1053	PI05315
12/30/2015	0000008498	KENMARE SCHOOL	202722.490	001	1053	PI05315
1/28/2016	0000008498	KENMARE SCHOOL	202722.490	001	1053	PI05315
2/26/2016	0000008498	KENMARE SCHOOL	202722.490	001	1053	PI05315
3/30/2016	0000008498	KENMARE SCHOOL	202722.490	001	1053	PI05315
7/30/2015	0000008498	KENMARE SCHOOL	16286.400	001	1056	PI00015
8/28/2015	0000008498	KENMARE SCHOOL	16286.400	001	1056	PI00015
9/29/2015	0000008498	KENMARE SCHOOL	32572.800	001	1056	PI00015
10/29/2015	0000008498	KENMARE SCHOOL	35829.360	001	1056	PI00015
11/26/2015	0000008498	KENMARE SCHOOL	13463.330	001	1056	PI00015
12/30/2015	0000008498	KENMARE SCHOOL	13463.330	001	1056	PI00015
1/28/2016	0000008498	KENMARE SCHOOL	13463.320	001	1056	PI00015
2/26/2016	0000008498	KENMARE SCHOOL	13463.330	001	1056	PI00015
3/30/2016	0000008498	KENMARE SCHOOL	13463.330	001	1056	PI00015
10/12/2015	0000008498	KENMARE SCHOOL	349.700	001	1059	PI00013
11/4/2015	0000008498	KENMARE SCHOOL	750.750	001	1059	PI00013
5/27/2016	0000008498	KENMARE SCHOOL	1940.480	001	1063	
10/12/2015	0000008498	KENMARE SCHOOL	54.900	001	1063	PI00015
11/12/2015	0000008498	KENMARE SCHOOL	34.800	001	1063	PI00015
12/11/2015	0000008498	KENMARE SCHOOL	27.900	001	1063	PI00015
1/11/2016	0000008498	KENMARE SCHOOL	25.200	001	1063	PI00015
3/11/2016	0000008498	KENMARE SCHOOL	29.100	001	1063	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
3/15/2016	0000008498	KENMARE SCHOOL	26.400	001	1063	PI00015
4/15/2016	0000008498	KENMARE SCHOOL	24.900	001	1063	PI00015
6/13/2016	0000008498	KENMARE SCHOOL	6.300	001	1063	PI00015
6/30/2016	0000008498	KENMARE SCHOOL	46.500	001	1063	PI00015
7/30/2015	0000008499	KENSAL SCHOOL	97058.880	001	1053	PI05315
8/28/2015	0000008499	KENSAL SCHOOL	82940.090	001	1053	PI05315
9/29/2015	0000008499	KENSAL SCHOOL	165834.980	001	1053	PI05315
10/29/2015	0000008499	KENSAL SCHOOL	154443.560	001	1053	PI05315
11/26/2015	0000008499	KENSAL SCHOOL	64903.640	001	1053	PI05315
12/30/2015	0000008499	KENSAL SCHOOL	64903.630	001	1053	PI05315
1/28/2016	0000008499	KENSAL SCHOOL	64903.640	001	1053	PI05315
2/26/2016	0000008499	KENSAL SCHOOL	64903.630	001	1053	PI05315
3/30/2016	0000008499	KENSAL SCHOOL	64903.640	001	1053	PI05315
7/30/2015	0000008499	KENSAL SCHOOL	6324.230	001	1056	PI00015
8/28/2015	0000008499	KENSAL SCHOOL	6324.230	001	1056	PI00015
9/29/2015	0000008499	KENSAL SCHOOL	12648.460	001	1056	PI00015
10/29/2015	0000008499	KENSAL SCHOOL	7379.080	001	1056	PI00015
11/26/2015	0000008499	KENSAL SCHOOL	4356.800	001	1056	PI00015
12/30/2015	0000008499	KENSAL SCHOOL	4356.800	001	1056	PI00015
1/28/2016	0000008499	KENSAL SCHOOL	4356.800	001	1056	PI00015
2/26/2016	0000008499	KENSAL SCHOOL	4356.800	001	1056	PI00015
3/30/2016	0000008499	KENSAL SCHOOL	4356.800	001	1056	PI00015
5/27/2016	0000008499	KENSAL SCHOOL	301.230	001	1063	
10/14/2015	0000008499	KENSAL SCHOOL	13.800	001	1063	PI00015
11/12/2015	0000008499	KENSAL SCHOOL	9.600	001	1063	PI00015
1/11/2016	0000008499	KENSAL SCHOOL	16.500	001	1063	PI00015
2/11/2016	0000008499	KENSAL SCHOOL	4.800	001	1063	PI00015
3/11/2016	0000008499	KENSAL SCHOOL	2.700	001	1063	PI00015
4/15/2016	0000008499	KENSAL SCHOOL	6.300	001	1063	PI00015
5/11/2016	0000008499	KENSAL SCHOOL	5.100	001	1063	PI00015
6/13/2016	0000008499	KENSAL SCHOOL	4.800	001	1063	PI00015
7/30/2015	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	259543.610	001	1053	PI05315
8/28/2015	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	259771.470	001	1053	PI05315

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9/29/2015	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	519087.220	001	1053	PI05315
10/29/2015	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	525775.370	001	1053	PI05315
11/26/2015	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	208526.640	001	1053	PI05315
12/30/2015	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	208526.640	001	1053	PI05315
1/28/2016	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	208526.640	001	1053	PI05315
2/26/2016	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	208526.640	001	1053	PI05315
3/30/2016	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	208526.640	001	1053	PI05315
6/28/2016	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	13290.200	001	1053	PI05315
7/30/2015	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	31371.130	001	1056	PI00015
8/28/2015	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	31371.130	001	1056	PI00015
9/29/2015	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	62742.250	001	1056	PI00015
10/29/2015	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	60962.310	001	1056	PI00015
11/26/2015	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	24859.580	001	1056	PI00015
12/30/2015	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	24859.570	001	1056	PI00015
1/28/2016	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	24859.580	001	1056	PI00015
2/26/2016	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	24859.570	001	1056	PI00015
3/30/2016	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	24859.580	001	1056	PI00015
5/27/2016	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	2417.330	001	1063	
10/12/2015	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	8.700	001	1063	PI00015
10/14/2015	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	55.800	001	1063	PI00015
11/12/2015	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	53.400	001	1063	PI00015
12/11/2015	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	42.000	001	1063	PI00015
1/13/2016	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	32.700	001	1063	PI00015
2/11/2016	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	50.700	001	1063	PI00015
3/11/2016	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	55.800	001	1063	PI00015
4/11/2016	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	63.000	001	1063	PI00015
5/16/2016	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	60.300	001	1063	PI00015
6/13/2016	0000104627	KIDDER COUNTY PUBLIC SCHOOL DIST	63.600	001	1063	PI00015
7/31/2015	0000058243	KIDSPEACE MESABI ACADEMY	47731.800	001	1053	PI00015
8/24/2015	0000058243	KIDSPEACE MESABI ACADEMY	-47731.800	001	1053	PI00015
8/24/2015	0000058243	KIDSPEACE MESABI ACADEMY	47731.800	001	1053	PI05315
9/9/2015	0000058243	KIDSPEACE MESABI ACADEMY	2512.200	001	1053	PI05315
10/30/2015	0000058243	KIDSPEACE MESABI ACADEMY	26796.800	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
12/29/2015	0000058243	KIDSPEACE MESABI ACADEMY	15910.600	001	1053	PI05315
2/24/2016	0000058243	KIDSPEACE MESABI ACADEMY	10676.850	001	1053	PI05315
3/28/2016	0000058243	KIDSPEACE MESABI ACADEMY	15073.200	001	1053	PI05315
6/22/2016	0000058243	KIDSPEACE MESABI ACADEMY	36008.200	001	1053	PI05315
7/30/2015	0000008500	KILLDEER SCHOOL	239137.660	001	1053	PI05315
8/28/2015	0000008500	KILLDEER SCHOOL	239408.760	001	1053	PI05315
9/29/2015	0000008500	KILLDEER SCHOOL	478275.310	001	1053	PI05315
10/29/2015	0000008500	KILLDEER SCHOOL	583225.350	001	1053	PI05315
11/26/2015	0000008500	KILLDEER SCHOOL	205303.460	001	1053	PI05315
12/30/2015	0000008500	KILLDEER SCHOOL	205303.460	001	1053	PI05315
1/28/2016	0000008500	KILLDEER SCHOOL	205303.470	001	1053	PI05315
2/26/2016	0000008500	KILLDEER SCHOOL	205303.460	001	1053	PI05315
3/30/2016	0000008500	KILLDEER SCHOOL	205303.460	001	1053	PI05315
6/28/2016	0000008500	KILLDEER SCHOOL	4374.090	001	1053	PI05315
7/30/2015	0000008500	KILLDEER SCHOOL	21130.020	001	1056	PI00015
8/28/2015	0000008500	KILLDEER SCHOOL	21130.020	001	1056	PI00015
9/29/2015	0000008500	KILLDEER SCHOOL	42260.050	001	1056	PI00015
10/29/2015	0000008500	KILLDEER SCHOOL	28630.080	001	1056	PI00015
11/26/2015	0000008500	KILLDEER SCHOOL	15086.690	001	1056	PI00015
12/30/2015	0000008500	KILLDEER SCHOOL	15086.690	001	1056	PI00015
1/28/2016	0000008500	KILLDEER SCHOOL	15086.690	001	1056	PI00015
2/26/2016	0000008500	KILLDEER SCHOOL	15086.690	001	1056	PI00015
3/30/2016	0000008500	KILLDEER SCHOOL	15086.690	001	1056	PI00015
1/7/2016	0000008500	KILLDEER SCHOOL	21628.000	001	1059	PI00013
5/27/2016	0000008500	KILLDEER SCHOOL	2939.510	001	1063	
10/12/2015	0000008500	KILLDEER SCHOOL	83.700	001	1063	PI00015
11/12/2015	0000008500	KILLDEER SCHOOL	90.900	001	1063	PI00015
12/11/2015	0000008500	KILLDEER SCHOOL	66.300	001	1063	PI00015
1/11/2016	0000008500	KILLDEER SCHOOL	51.600	001	1063	PI00015
2/11/2016	0000008500	KILLDEER SCHOOL	82.500	001	1063	PI00015
3/11/2016	0000008500	KILLDEER SCHOOL	78.000	001	1063	PI00015
5/11/2016	0000008500	KILLDEER SCHOOL	99.900	001	1063	PI00015
6/30/2016	0000008500	KILLDEER SCHOOL	80.700	001	1063	PI00015

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7/30/2015	0000008501	KINDRED SCHOOL DISTRICT	588843.990	001	1053	PI05315
8/28/2015	0000008501	KINDRED SCHOOL DISTRICT	589275.030	001	1053	PI05315
9/29/2015	0000008501	KINDRED SCHOOL DISTRICT	1177687.990	001	1053	PI05315
10/29/2015	0000008501	KINDRED SCHOOL DISTRICT	1102644.710	001	1053	PI05315
11/26/2015	0000008501	KINDRED SCHOOL DISTRICT	461069.420	001	1053	PI05315
12/30/2015	0000008501	KINDRED SCHOOL DISTRICT	461069.430	001	1053	PI05315
1/28/2016	0000008501	KINDRED SCHOOL DISTRICT	461069.420	001	1053	PI05315
2/26/2016	0000008501	KINDRED SCHOOL DISTRICT	461069.430	001	1053	PI05315
3/30/2016	0000008501	KINDRED SCHOOL DISTRICT	461069.420	001	1053	PI05315
7/30/2015	0000008501	KINDRED SCHOOL DISTRICT	24212.890	001	1056	PI00015
8/28/2015	0000008501	KINDRED SCHOOL DISTRICT	24212.880	001	1056	PI00015
9/29/2015	0000008501	KINDRED SCHOOL DISTRICT	48425.770	001	1056	PI00015
10/29/2015	0000008501	KINDRED SCHOOL DISTRICT	56142.070	001	1056	PI00015
11/26/2015	0000008501	KINDRED SCHOOL DISTRICT	20399.150	001	1056	PI00015
12/30/2015	0000008501	KINDRED SCHOOL DISTRICT	20399.150	001	1056	PI00015
1/28/2016	0000008501	KINDRED SCHOOL DISTRICT	20399.140	001	1056	PI00015
2/26/2016	0000008501	KINDRED SCHOOL DISTRICT	20399.150	001	1056	PI00015
3/30/2016	0000008501	KINDRED SCHOOL DISTRICT	20399.150	001	1056	PI00015
5/27/2016	0000008501	KINDRED SCHOOL DISTRICT	4645.370	001	1063	
7/30/2015	0000008502	KULM SCHOOL DISTRICT 7	154436.410	001	1053	PI05315
8/28/2015	0000008502	KULM SCHOOL DISTRICT 7	154514.930	001	1053	PI05315
9/29/2015	0000008502	KULM SCHOOL DISTRICT 7	308872.810	001	1053	PI05315
10/29/2015	0000008502	KULM SCHOOL DISTRICT 7	302781.740	001	1053	PI05315
11/26/2015	0000008502	KULM SCHOOL DISTRICT 7	122736.980	001	1053	PI05315
12/30/2015	0000008502	KULM SCHOOL DISTRICT 7	122736.980	001	1053	PI05315
1/28/2016	0000008502	KULM SCHOOL DISTRICT 7	122736.980	001	1053	PI05315
2/26/2016	0000008502	KULM SCHOOL DISTRICT 7	122736.980	001	1053	PI05315
3/30/2016	0000008502	KULM SCHOOL DISTRICT 7	122736.980	001	1053	PI05315
7/30/2015	0000008502	KULM SCHOOL DISTRICT 7	10994.540	001	1056	PI00015
8/28/2015	0000008502	KULM SCHOOL DISTRICT 7	10994.540	001	1056	PI00015
9/29/2015	0000008502	KULM SCHOOL DISTRICT 7	21989.090	001	1056	PI00015
10/29/2015	0000008502	KULM SCHOOL DISTRICT 7	30369.680	001	1056	PI00015
11/26/2015	0000008502	KULM SCHOOL DISTRICT 7	-954.060	001	1056	PI00015

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12/30/2015	0000008502	KULM SCHOOL DISTRICT 7	8634.560	001	1056	PI00015
1/28/2016	0000008502	KULM SCHOOL DISTRICT 7	8634.560	001	1056	PI00015
2/26/2016	0000008502	KULM SCHOOL DISTRICT 7	8634.570	001	1056	PI00015
3/30/2016	0000008502	KULM SCHOOL DISTRICT 7	8634.560	001	1056	PI00015
5/27/2016	0000008502	KULM SCHOOL DISTRICT 7	946.570	001	1063	
10/12/2015	0000008502	KULM SCHOOL DISTRICT 7	30.600	001	1063	PI00015
11/12/2015	0000008502	KULM SCHOOL DISTRICT 7	28.800	001	1063	PI00015
12/11/2015	0000008502	KULM SCHOOL DISTRICT 7	22.500	001	1063	PI00015
1/11/2016	0000008502	KULM SCHOOL DISTRICT 7	18.300	001	1063	PI00015
2/11/2016	0000008502	KULM SCHOOL DISTRICT 7	28.500	001	1063	PI00015
3/11/2016	0000008502	KULM SCHOOL DISTRICT 7	28.800	001	1063	PI00015
4/11/2016	0000008502	KULM SCHOOL DISTRICT 7	28.200	001	1063	PI00015
5/11/2016	0000008502	KULM SCHOOL DISTRICT 7	31.800	001	1063	PI00015
6/13/2016	0000008502	KULM SCHOOL DISTRICT 7	22.500	001	1063	PI00015
6/27/2016	0000008502	KULM SCHOOL DISTRICT 7	225.000	001	8003	PI00015
7/30/2015	0000008919	LAKE REGION SPECIAL EDUCATION UNIT	290260.230	001	1053	PI05315
8/28/2015	0000008919	LAKE REGION SPECIAL EDUCATION UNIT	290260.240	001	1053	PI05315
9/29/2015	0000008919	LAKE REGION SPECIAL EDUCATION UNIT	580520.460	001	1053	PI05315
10/29/2015	0000008919	LAKE REGION SPECIAL EDUCATION UNIT	556137.760	001	1053	PI05315
11/26/2015	0000008919	LAKE REGION SPECIAL EDUCATION UNIT	232679.100	001	1053	PI05315
12/30/2015	0000008919	LAKE REGION SPECIAL EDUCATION UNIT	232875.450	001	1053	PI05315
1/28/2016	0000008919	LAKE REGION SPECIAL EDUCATION UNIT	232679.100	001	1053	PI05315
2/26/2016	0000008919	LAKE REGION SPECIAL EDUCATION UNIT	232679.110	001	1053	PI05315
3/30/2016	0000008919	LAKE REGION SPECIAL EDUCATION UNIT	231636.150	001	1053	PI05315
6/28/2016	0000008919	LAKE REGION SPECIAL EDUCATION UNIT	-13824.660	001	1053	PI05315
7/30/2015	0000008919	LAKE REGION SPECIAL EDUCATION UNIT	555.500	001	1056	PI00015
8/28/2015	0000008919	LAKE REGION SPECIAL EDUCATION UNIT	555.500	001	1056	PI00015
9/29/2015	0000008919	LAKE REGION SPECIAL EDUCATION UNIT	1111.000	001	1056	PI00015
10/29/2015	0000008919	LAKE REGION SPECIAL EDUCATION UNIT	2129.820	001	1056	PI00015
11/26/2015	0000008919	LAKE REGION SPECIAL EDUCATION UNIT	580.240	001	1056	PI00015
12/30/2015	0000008919	LAKE REGION SPECIAL EDUCATION UNIT	580.240	001	1056	PI00015
1/28/2016	0000008919	LAKE REGION SPECIAL EDUCATION UNIT	580.250	001	1056	PI00015
2/26/2016	0000008919	LAKE REGION SPECIAL EDUCATION UNIT	580.240	001	1056	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
3/30/2016	0000008919	LAKE REGION SPECIAL EDUCATION UNIT	580.240	001	1056	PI00015
7/30/2015	0000008919	LAKE REGION SPECIAL EDUCATION UNIT	39949.710	001	4003	PI04315
8/28/2015	0000008919	LAKE REGION SPECIAL EDUCATION UNIT	9746.440	001	4003	PI04315
11/26/2015	0000008919	LAKE REGION SPECIAL EDUCATION UNIT	53519.880	001	4003	PI04315
11/26/2015	0000008919	LAKE REGION SPECIAL EDUCATION UNIT	34000.730	001	4003	PI04315
4/28/2016	0000008919	LAKE REGION SPECIAL EDUCATION UNIT	133.870	001	4003	PI04315
6/28/2016	0000008919	LAKE REGION SPECIAL EDUCATION UNIT	60879.330	001	4003	PI04315
6/28/2016	0000008919	LAKE REGION SPECIAL EDUCATION UNIT	298520.710	001	4003	PI04315
6/28/2016	0000008919	LAKE REGION SPECIAL EDUCATION UNIT	168369.790	001	4003	PI04315
10/19/2015	0000001267	LAKE REGION STATE COLLEGE	2083.330	001	8003	PI00015
10/19/2015	0000001267	LAKE REGION STATE COLLEGE	6000.000	001	8003	PI00015
10/19/2015	0000001267	LAKE REGION STATE COLLEGE	3107.890	001	8003	PI00015
10/22/2015	0000001267	LAKE REGION STATE COLLEGE	12009.040	001	8003	PI00015
1/25/2016	0000001267	LAKE REGION STATE COLLEGE	26731.110	001	8003	PI00015
1/25/2016	0000001267	LAKE REGION STATE COLLEGE	5786.510	001	8003	PI00015
1/25/2016	0000001267	LAKE REGION STATE COLLEGE	2415.890	001	8003	PI00015
4/26/2016	0000001267	LAKE REGION STATE COLLEGE	2500.010	001	8003	PI00015
4/26/2016	0000001267	LAKE REGION STATE COLLEGE	5651.630	001	8003	PI00015
4/26/2016	0000001267	LAKE REGION STATE COLLEGE	163.900	001	8003	PI00015
4/26/2016	0000001267	LAKE REGION STATE COLLEGE	23745.820	001	8003	PI00015
6/30/2016	0000001267	LAKE REGION STATE COLLEGE	26564.110	001	8003	PI00015
6/30/2016	0000001267	LAKE REGION STATE COLLEGE	8092.730	001	8003	PI00015
6/30/2016	0000001267	LAKE REGION STATE COLLEGE	2916.690	001	8003	PI00015
10/19/2015	0000001267	LAKE REGION STATE COLLEGE	1530.240	235	8005	PI00085
1/25/2016	0000001267	LAKE REGION STATE COLLEGE	3034.210	235	8005	PI00085
4/26/2016	0000001267	LAKE REGION STATE COLLEGE	8799.130	235	8005	PI00085
6/30/2016	0000001267	LAKE REGION STATE COLLEGE	6532.550	235	8005	PI00085
8/4/2015	0000054978	LAKE REGION TEACHER CENTER	20000.000	001	1003	PI00015
7/30/2015	0000008503	LAKOTA SCHOOL	166165.050	001	1053	PI05315
8/28/2015	0000008503	LAKOTA SCHOOL	166290.770	001	1053	PI05315
9/29/2015	0000008503	LAKOTA SCHOOL	332330.090	001	1053	PI05315
10/29/2015	0000008503	LAKOTA SCHOOL	296473.450	001	1053	PI05315
11/26/2015	0000008503	LAKOTA SCHOOL	157616.270	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
12/30/2015	0000008503	LAKOTA SCHOOL	131617.630	001	1053	PI05315
1/28/2016	0000008503	LAKOTA SCHOOL	131617.640	001	1053	PI05315
2/26/2016	0000008503	LAKOTA SCHOOL	131617.630	001	1053	PI05315
3/30/2016	0000008503	LAKOTA SCHOOL	131617.640	001	1053	PI05315
7/30/2015	0000008503	LAKOTA SCHOOL	11246.900	001	1056	PI00015
8/28/2015	0000008503	LAKOTA SCHOOL	11246.900	001	1056	PI00015
9/29/2015	0000008503	LAKOTA SCHOOL	22493.800	001	1056	PI00015
10/29/2015	0000008503	LAKOTA SCHOOL	20990.200	001	1056	PI00015
11/26/2015	0000008503	LAKOTA SCHOOL	8797.040	001	1056	PI00015
12/30/2015	0000008503	LAKOTA SCHOOL	8797.040	001	1056	PI00015
1/28/2016	0000008503	LAKOTA SCHOOL	8797.040	001	1056	PI00015
2/26/2016	0000008503	LAKOTA SCHOOL	8797.040	001	1056	PI00015
3/30/2016	0000008503	LAKOTA SCHOOL	8797.040	001	1056	PI00015
5/27/2016	0000008503	LAKOTA SCHOOL	952.020	001	1063	
7/30/2015	0000008504	LAMOURE SCHOOL	253361.850	001	1053	PI05315
8/28/2015	0000008504	LAMOURE SCHOOL	253563.930	001	1053	PI05315
9/29/2015	0000008504	LAMOURE SCHOOL	506723.700	001	1053	PI05315
10/29/2015	0000008504	LAMOURE SCHOOL	510249.180	001	1053	PI05315
11/26/2015	0000008504	LAMOURE SCHOOL	203159.540	001	1053	PI05315
12/30/2015	0000008504	LAMOURE SCHOOL	203159.550	001	1053	PI05315
1/28/2016	0000008504	LAMOURE SCHOOL	203159.540	001	1053	PI05315
2/26/2016	0000008504	LAMOURE SCHOOL	203159.550	001	1053	PI05315
3/30/2016	0000008504	LAMOURE SCHOOL	203159.540	001	1053	PI05315
7/30/2015	0000008504	LAMOURE SCHOOL	16005.810	001	1056	PI00015
8/28/2015	0000008504	LAMOURE SCHOOL	16005.810	001	1056	PI00015
9/29/2015	0000008504	LAMOURE SCHOOL	32011.620	001	1056	PI00015
10/29/2015	0000008504	LAMOURE SCHOOL	30704.370	001	1056	PI00015
11/26/2015	0000008504	LAMOURE SCHOOL	12630.350	001	1056	PI00015
12/30/2015	0000008504	LAMOURE SCHOOL	12630.350	001	1056	PI00015
1/28/2016	0000008504	LAMOURE SCHOOL	12630.340	001	1056	PI00015
2/26/2016	0000008504	LAMOURE SCHOOL	12630.350	001	1056	PI00015
3/30/2016	0000008504	LAMOURE SCHOOL	12630.350	001	1056	PI00015
5/27/2016	0000008504	LAMOURE SCHOOL	2159.400	001	1063	



Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
10/12/2015	0000008504	LAMOURE SCHOOL	55.500	001	1063	PI00015
11/12/2015	0000008504	LAMOURE SCHOOL	18.900	001	1063	PI00015
12/14/2015	0000008504	LAMOURE SCHOOL	18.000	001	1063	PI00015
1/13/2016	0000008504	LAMOURE SCHOOL	15.000	001	1063	PI00015
2/16/2016	0000008504	LAMOURE SCHOOL	26.400	001	1063	PI00015
3/11/2016	0000008504	LAMOURE SCHOOL	31.500	001	1063	PI00015
4/15/2016	0000008504	LAMOURE SCHOOL	24.900	001	1063	PI00015
5/16/2016	0000008504	LAMOURE SCHOOL	29.700	001	1063	PI00015
6/13/2016	0000008504	LAMOURE SCHOOL	19.800	001	1063	PI00015
7/30/2015	0000008505	LANGDON AREA SCHOOL	223372.230	001	1053	PI05315
8/28/2015	0000008505	LANGDON AREA SCHOOL	223595.880	001	1053	PI05315
9/29/2015	0000008505	LANGDON AREA SCHOOL	446744.470	001	1053	PI05315
10/29/2015	0000008505	LANGDON AREA SCHOOL	463969.380	001	1053	PI05315
11/26/2015	0000008505	LANGDON AREA SCHOOL	180994.450	001	1053	PI05315
12/30/2015	0000008505	LANGDON AREA SCHOOL	180994.440	001	1053	PI05315
1/28/2016	0000008505	LANGDON AREA SCHOOL	180994.440	001	1053	PI05315
2/26/2016	0000008505	LANGDON AREA SCHOOL	180994.450	001	1053	PI05315
3/30/2016	0000008505	LANGDON AREA SCHOOL	180994.440	001	1053	PI05315
6/28/2016	0000008505	LANGDON AREA SCHOOL	4918.110	001	1053	PI05315
7/30/2015	0000008505	LANGDON AREA SCHOOL	17459.680	001	1056	PI00015
8/28/2015	0000008505	LANGDON AREA SCHOOL	17459.690	001	1056	PI00015
9/29/2015	0000008505	LANGDON AREA SCHOOL	34919.370	001	1056	PI00015
10/29/2015	0000008505	LANGDON AREA SCHOOL	29033.460	001	1056	PI00015
11/26/2015	0000008505	LANGDON AREA SCHOOL	13182.960	001	1056	PI00015
12/30/2015	0000008505	LANGDON AREA SCHOOL	13182.960	001	1056	PI00015
1/28/2016	0000008505	LANGDON AREA SCHOOL	13182.960	001	1056	PI00015
2/26/2016	0000008505	LANGDON AREA SCHOOL	13182.960	001	1056	PI00015
3/30/2016	0000008505	LANGDON AREA SCHOOL	13182.960	001	1056	PI00015
11/19/2015	0000008505	LANGDON AREA SCHOOL	87800.000	001	1057	
5/27/2016	0000008505	LANGDON AREA SCHOOL	2247.030	001	1063	
9/11/2015	0000008505	LANGDON AREA SCHOOL	42.300	001	1063	PI00015
10/12/2015	0000008505	LANGDON AREA SCHOOL	144.000	001	1063	PI00015
11/12/2015	0000008505	LANGDON AREA SCHOOL	122.100	001	1063	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
12/11/2015	0000008505	LANGDON AREA SCHOOL	96.900	001	1063	PI00015
1/11/2016	0000008505	LANGDON AREA SCHOOL	81.600	001	1063	PI00015
2/11/2016	0000008505	LANGDON AREA SCHOOL	102.300	001	1063	PI00015
3/11/2016	0000008505	LANGDON AREA SCHOOL	124.800	001	1063	PI00015
4/11/2016	0000008505	LANGDON AREA SCHOOL	137.100	001	1063	PI00015
5/11/2016	0000008505	LANGDON AREA SCHOOL	114.300	001	1063	PI00015
6/13/2016	0000008505	LANGDON AREA SCHOOL	71.400	001	1063	PI00015
6/15/2016	0000008505	LANGDON AREA SCHOOL	47.700	001	1063	PI00015
7/30/2015	0000008509	LARIMORE PUBLIC SCHOOL DIST	349137.360	001	1053	PI05315
8/28/2015	0000008509	LARIMORE PUBLIC SCHOOL DIST	349387.780	001	1053	PI05315
9/29/2015	0000008509	LARIMORE PUBLIC SCHOOL DIST	698274.710	001	1053	PI05315
10/29/2015	0000008509	LARIMORE PUBLIC SCHOOL DIST	592819.190	001	1053	PI05315
11/26/2015	0000008509	LARIMORE PUBLIC SCHOOL DIST	267226.450	001	1053	PI05315
12/30/2015	0000008509	LARIMORE PUBLIC SCHOOL DIST	265481.770	001	1053	PI05315
1/28/2016	0000008509	LARIMORE PUBLIC SCHOOL DIST	265481.770	001	1053	PI05315
2/26/2016	0000008509	LARIMORE PUBLIC SCHOOL DIST	265481.770	001	1053	PI05315
3/30/2016	0000008509	LARIMORE PUBLIC SCHOOL DIST	265481.770	001	1053	PI05315
7/30/2015	0000008509	LARIMORE PUBLIC SCHOOL DIST	17244.920	001	1056	PI00015
8/28/2015	0000008509	LARIMORE PUBLIC SCHOOL DIST	17244.930	001	1056	PI00015
9/29/2015	0000008509	LARIMORE PUBLIC SCHOOL DIST	34489.850	001	1056	PI00015
10/29/2015	0000008509	LARIMORE PUBLIC SCHOOL DIST	33999.140	001	1056	PI00015
11/26/2015	0000008509	LARIMORE PUBLIC SCHOOL DIST	13730.510	001	1056	PI00015
12/30/2015	0000008509	LARIMORE PUBLIC SCHOOL DIST	13730.510	001	1056	PI00015
1/28/2016	0000008509	LARIMORE PUBLIC SCHOOL DIST	13730.520	001	1056	PI00015
2/26/2016	0000008509	LARIMORE PUBLIC SCHOOL DIST	13730.510	001	1056	PI00015
3/30/2016	0000008509	LARIMORE PUBLIC SCHOOL DIST	13730.510	001	1056	PI00015
5/27/2016	0000008509	LARIMORE PUBLIC SCHOOL DIST	2443.290	001	1063	
10/12/2015	0000008509	LARIMORE PUBLIC SCHOOL DIST	111.600	001	1063	PI00015
11/12/2015	0000008509	LARIMORE PUBLIC SCHOOL DIST	55.500	001	1063	PI00015
12/11/2015	0000008509	LARIMORE PUBLIC SCHOOL DIST	50.700	001	1063	PI00015
1/11/2016	0000008509	LARIMORE PUBLIC SCHOOL DIST	34.200	001	1063	PI00015
2/11/2016	0000008509	LARIMORE PUBLIC SCHOOL DIST	48.900	001	1063	PI00015
3/11/2016	0000008509	LARIMORE PUBLIC SCHOOL DIST	52.500	001	1063	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
4/11/2016	0000008509	LARIMORE PUBLIC SCHOOL DIST	55.800	001	1063	PI00015
5/11/2016	0000008509	LARIMORE PUBLIC SCHOOL DIST	53.700	001	1063	PI00015
6/13/2016	0000008509	LARIMORE PUBLIC SCHOOL DIST	51.000	001	1063	PI00015
11/6/2015	0000001793	LEAD CENTER,ND	66875.000	001	1003	PI00015
2/11/2016	0000001793	LEAD CENTER,ND	66875.000	001	1003	PI00015
5/16/2016	0000001793	LEAD CENTER,ND	133750.000	001	1003	PI00015
6/9/2016	0000001793	LEAD CENTER,ND	30000.000	001	5003	PI00015
7/30/2015	0000008511	LEEDS SCHOOL	122648.110	001	1053	PI05315
8/28/2015	0000008511	LEEDS SCHOOL	122740.560	001	1053	PI05315
9/29/2015	0000008511	LEEDS SCHOOL	245296.230	001	1053	PI05315
10/29/2015	0000008511	LEEDS SCHOOL	278168.960	001	1053	PI05315
11/26/2015	0000008511	LEEDS SCHOOL	102501.520	001	1053	PI05315
12/30/2015	0000008511	LEEDS SCHOOL	102501.530	001	1053	PI05315
1/28/2016	0000008511	LEEDS SCHOOL	102501.520	001	1053	PI05315
2/26/2016	0000008511	LEEDS SCHOOL	102501.520	001	1053	PI05315
3/30/2016	0000008511	LEEDS SCHOOL	102501.520	001	1053	PI05315
7/30/2015	0000008511	LEEDS SCHOOL	8464.400	001	1056	PI00015
8/28/2015	0000008511	LEEDS SCHOOL	8464.400	001	1056	PI00015
9/29/2015	0000008511	LEEDS SCHOOL	16928.800	001	1056	PI00015
10/29/2015	0000008511	LEEDS SCHOOL	17983.000	001	1056	PI00015
11/26/2015	0000008511	LEEDS SCHOOL	6912.080	001	1056	PI00015
12/30/2015	0000008511	LEEDS SCHOOL	6912.080	001	1056	PI00015
1/28/2016	0000008511	LEEDS SCHOOL	6912.080	001	1056	PI00015
2/26/2016	0000008511	LEEDS SCHOOL	6912.080	001	1056	PI00015
3/30/2016	0000008511	LEEDS SCHOOL	6912.080	001	1056	PI00015
5/27/2016	0000008511	LEEDS SCHOOL	885.020	001	1063	
9/11/2015	0000008511	LEEDS SCHOOL	9.600	001	1063	PI00015
10/12/2015	0000008511	LEEDS SCHOOL	34.200	001	1063	PI00015
11/12/2015	0000008511	LEEDS SCHOOL	29.700	001	1063	PI00015
12/11/2015	0000008511	LEEDS SCHOOL	18.900	001	1063	PI00015
1/11/2016	0000008511	LEEDS SCHOOL	15.000	001	1063	PI00015
2/11/2016	0000008511	LEEDS SCHOOL	20.400	001	1063	PI00015
3/11/2016	0000008511	LEEDS SCHOOL	28.500	001	1063	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
4/11/2016	0000008511	LEEDS SCHOOL	25.500	001	1063	PI00015
5/11/2016	0000008511	LEEDS SCHOOL	25.500	001	1063	PI00015
6/13/2016	0000008511	LEEDS SCHOOL	20.400	001	1063	PI00015
7/30/2015	0000008512	LEWIS & CLARK SCHOOL DISTRICT #161	314616.610	001	1053	PI05315
8/28/2015	0000008512	LEWIS & CLARK SCHOOL DISTRICT #161	314873.560	001	1053	PI05315
9/29/2015	0000008512	LEWIS & CLARK SCHOOL DISTRICT #161	629233.230	001	1053	PI05315
10/29/2015	0000008512	LEWIS & CLARK SCHOOL DISTRICT #161	690482.750	001	1053	PI05315
11/26/2015	0000008512	LEWIS & CLARK SCHOOL DISTRICT #161	259859.900	001	1053	PI05315
12/30/2015	0000008512	LEWIS & CLARK SCHOOL DISTRICT #161	259859.890	001	1053	PI05315
1/28/2016	0000008512	LEWIS & CLARK SCHOOL DISTRICT #161	259859.890	001	1053	PI05315
2/26/2016	0000008512	LEWIS & CLARK SCHOOL DISTRICT #161	259859.900	001	1053	PI05315
3/30/2016	0000008512	LEWIS & CLARK SCHOOL DISTRICT #161	259859.890	001	1053	PI05315
7/30/2015	0000008512	LEWIS & CLARK SCHOOL DISTRICT #161	31343.610	001	1056	PI00015
8/28/2015	0000008512	LEWIS & CLARK SCHOOL DISTRICT #161	31343.610	001	1056	PI00015
9/29/2015	0000008512	LEWIS & CLARK SCHOOL DISTRICT #161	62687.220	001	1056	PI00015
10/29/2015	0000008512	LEWIS & CLARK SCHOOL DISTRICT #161	62292.980	001	1056	PI00015
11/26/2015	0000008512	LEWIS & CLARK SCHOOL DISTRICT #161	25022.330	001	1056	PI00015
12/30/2015	0000008512	LEWIS & CLARK SCHOOL DISTRICT #161	25022.320	001	1056	PI00015
1/28/2016	0000008512	LEWIS & CLARK SCHOOL DISTRICT #161	25022.320	001	1056	PI00015
2/26/2016	0000008512	LEWIS & CLARK SCHOOL DISTRICT #161	25022.330	001	1056	PI00015
3/30/2016	0000008512	LEWIS & CLARK SCHOOL DISTRICT #161	25022.320	001	1056	PI00015
11/19/2015	0000008512	LEWIS & CLARK SCHOOL DISTRICT #161	77000.000	001	1057	
5/27/2016	0000008512	LEWIS & CLARK SCHOOL DISTRICT #161	2586.850	001	1063	
10/12/2015	0000008512	LEWIS & CLARK SCHOOL DISTRICT #161	21.600	001	1063	PI00015
11/12/2015	0000008512	LEWIS & CLARK SCHOOL DISTRICT #161	37.800	001	1063	PI00015
12/11/2015	0000008512	LEWIS & CLARK SCHOOL DISTRICT #161	37.800	001	1063	PI00015
1/11/2016	0000008512	LEWIS & CLARK SCHOOL DISTRICT #161	31.500	001	1063	PI00015
2/11/2016	0000008512	LEWIS & CLARK SCHOOL DISTRICT #161	41.700	001	1063	PI00015
3/11/2016	0000008512	LEWIS & CLARK SCHOOL DISTRICT #161	47.700	001	1063	PI00015
4/11/2016	0000008512	LEWIS & CLARK SCHOOL DISTRICT #161	43.500	001	1063	PI00015
5/16/2016	0000008512	LEWIS & CLARK SCHOOL DISTRICT #161	52.800	001	1063	PI00015
6/15/2016	0000008512	LEWIS & CLARK SCHOOL DISTRICT #161	49.200	001	1063	PI00015
7/30/2015	0000008513	LIDGERWOOD PUBLIC SCHOOL	194633.810	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
8/28/2015	0000008513	LIDGERWOOD PUBLIC SCHOOL	194748.810	001	1053	PI05315
9/29/2015	0000008513	LIDGERWOOD PUBLIC SCHOOL	389267.620	001	1053	PI05315
10/29/2015	0000008513	LIDGERWOOD PUBLIC SCHOOL	369886.400	001	1053	PI05315
11/26/2015	0000008513	LIDGERWOOD PUBLIC SCHOOL	153122.880	001	1053	PI05315
12/30/2015	0000008513	LIDGERWOOD PUBLIC SCHOOL	153122.890	001	1053	PI05315
1/28/2016	0000008513	LIDGERWOOD PUBLIC SCHOOL	153122.880	001	1053	PI05315
2/26/2016	0000008513	LIDGERWOOD PUBLIC SCHOOL	153122.890	001	1053	PI05315
3/30/2016	0000008513	LIDGERWOOD PUBLIC SCHOOL	153122.880	001	1053	PI05315
7/30/2015	0000008513	LIDGERWOOD PUBLIC SCHOOL	10354.540	001	1056	PI00015
8/28/2015	0000008513	LIDGERWOOD PUBLIC SCHOOL	10354.550	001	1056	PI00015
9/29/2015	0000008513	LIDGERWOOD PUBLIC SCHOOL	20709.090	001	1056	PI00015
10/29/2015	0000008513	LIDGERWOOD PUBLIC SCHOOL	20798.820	001	1056	PI00015
11/26/2015	0000008513	LIDGERWOOD PUBLIC SCHOOL	8295.600	001	1056	PI00015
12/30/2015	0000008513	LIDGERWOOD PUBLIC SCHOOL	8295.600	001	1056	PI00015
1/28/2016	0000008513	LIDGERWOOD PUBLIC SCHOOL	8295.600	001	1056	PI00015
2/26/2016	0000008513	LIDGERWOOD PUBLIC SCHOOL	8295.600	001	1056	PI00015
3/30/2016	0000008513	LIDGERWOOD PUBLIC SCHOOL	8295.600	001	1056	PI00015
5/27/2016	0000008513	LIDGERWOOD PUBLIC SCHOOL	1243.030	001	1063	
10/12/2015	0000008513	LIDGERWOOD PUBLIC SCHOOL	119.700	001	1063	PI00015
11/12/2015	0000008513	LIDGERWOOD PUBLIC SCHOOL	91.500	001	1063	PI00015
12/11/2015	0000008513	LIDGERWOOD PUBLIC SCHOOL	66.600	001	1063	PI00015
1/11/2016	0000008513	LIDGERWOOD PUBLIC SCHOOL	55.200	001	1063	PI00015
2/11/2016	0000008513	LIDGERWOOD PUBLIC SCHOOL	92.100	001	1063	PI00015
3/11/2016	0000008513	LIDGERWOOD PUBLIC SCHOOL	69.900	001	1063	PI00015
4/11/2016	0000008513	LIDGERWOOD PUBLIC SCHOOL	77.400	001	1063	PI00015
5/11/2016	0000008513	LIDGERWOOD PUBLIC SCHOOL	84.300	001	1063	PI00015
6/13/2016	0000008513	LIDGERWOOD PUBLIC SCHOOL	72.000	001	1063	PI00015
5/27/2016	0000158035	LIGHT OF CHRIST CATHOLIC SCHOOL	6518.600	001	1063	
10/12/2015	0000158035	LIGHT OF CHRIST CATHOLIC SCHOOL	0.900	001	1063	PI00015
11/12/2015	0000158035	LIGHT OF CHRIST CATHOLIC SCHOOL	4.800	001	1063	PI00015
12/11/2015	0000158035	LIGHT OF CHRIST CATHOLIC SCHOOL	0.300	001	1063	PI00015
1/13/2016	0000158035	LIGHT OF CHRIST CATHOLIC SCHOOL	0.900	001	1063	PI00015
2/11/2016	0000158035	LIGHT OF CHRIST CATHOLIC SCHOOL	5.100	001	1063	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
3/11/2016	0000158035	LIGHT OF CHRIST CATHOLIC SCHOOL	4.800	001	1063	PI00015
4/15/2016	0000158035	LIGHT OF CHRIST CATHOLIC SCHOOL	2.700	001	1063	PI00015
5/11/2016	0000158035	LIGHT OF CHRIST CATHOLIC SCHOOL	2.700	001	1063	PI00015
6/30/2016	0000158035	LIGHT OF CHRIST CATHOLIC SCHOOL	3.900	001	1063	PI00015
7/30/2015	0000008514	LINTON SCHOOL	290302.490	001	1053	PI05315
8/28/2015	0000008514	LINTON SCHOOL	290494.910	001	1053	PI05315
9/29/2015	0000008514	LINTON SCHOOL	580604.990	001	1053	PI05315
10/29/2015	0000008514	LINTON SCHOOL	567093.970	001	1053	PI05315
11/26/2015	0000008514	LINTON SCHOOL	230440.530	001	1053	PI05315
12/30/2015	0000008514	LINTON SCHOOL	230440.530	001	1053	PI05315
1/28/2016	0000008514	LINTON SCHOOL	230440.530	001	1053	PI05315
2/26/2016	0000008514	LINTON SCHOOL	230440.520	001	1053	PI05315
3/30/2016	0000008514	LINTON SCHOOL	230440.530	001	1053	PI05315
7/30/2015	0000008514	LINTON SCHOOL	17032.530	001	1056	PI00015
8/28/2015	0000008514	LINTON SCHOOL	17032.540	001	1056	PI00015
9/29/2015	0000008514	LINTON SCHOOL	34065.070	001	1056	PI00015
10/29/2015	0000008514	LINTON SCHOOL	43798.660	001	1056	PI00015
11/26/2015	0000008514	LINTON SCHOOL	14923.840	001	1056	PI00015
12/30/2015	0000008514	LINTON SCHOOL	14923.840	001	1056	PI00015
1/28/2016	0000008514	LINTON SCHOOL	14923.840	001	1056	PI00015
2/26/2016	0000008514	LINTON SCHOOL	14923.840	001	1056	PI00015
3/30/2016	0000008514	LINTON SCHOOL	14923.840	001	1056	PI00015
5/27/2016	0000008514	LINTON SCHOOL	2090.010	001	1063	
10/12/2015	0000008514	LINTON SCHOOL	48.900	001	1063	PI00015
11/12/2015	0000008514	LINTON SCHOOL	52.200	001	1063	PI00015
12/11/2015	0000008514	LINTON SCHOOL	44.700	001	1063	PI00015
1/11/2016	0000008514	LINTON SCHOOL	34.800	001	1063	PI00015
2/11/2016	0000008514	LINTON SCHOOL	38.400	001	1063	PI00015
3/11/2016	0000008514	LINTON SCHOOL	39.600	001	1063	PI00015
4/11/2016	0000008514	LINTON SCHOOL	40.500	001	1063	PI00015
5/11/2016	0000008514	LINTON SCHOOL	43.200	001	1063	PI00015
6/13/2016	0000008514	LINTON SCHOOL	23.400	001	1063	PI00015
12/7/2015	0000008514	LINTON SCHOOL	9836.000	001	2003	PI00015

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3/23/2016	0000008514	LINTON SCHOOL	164.000	001	6003	PI00015
7/30/2015	0000008515	LISBON SCHOOL DISTRICT #19	552681.730	001	1053	PI05315
8/28/2015	0000008515	LISBON SCHOOL DISTRICT #19	553075.240	001	1053	PI05315
9/29/2015	0000008515	LISBON SCHOOL DISTRICT #19	1105363.450	001	1053	PI05315
10/29/2015	0000008515	LISBON SCHOOL DISTRICT #19	1079738.160	001	1053	PI05315
11/26/2015	0000008515	LISBON SCHOOL DISTRICT #19	438728.670	001	1053	PI05315
12/30/2015	0000008515	LISBON SCHOOL DISTRICT #19	438728.680	001	1053	PI05315
1/28/2016	0000008515	LISBON SCHOOL DISTRICT #19	438728.670	001	1053	PI05315
2/26/2016	0000008515	LISBON SCHOOL DISTRICT #19	438728.680	001	1053	PI05315
3/30/2016	0000008515	LISBON SCHOOL DISTRICT #19	438728.670	001	1053	PI05315
7/30/2015	0000008515	LISBON SCHOOL DISTRICT #19	16712.500	001	1056	PI00015
8/28/2015	0000008515	LISBON SCHOOL DISTRICT #19	16712.500	001	1056	PI00015
9/29/2015	0000008515	LISBON SCHOOL DISTRICT #19	33425.000	001	1056	PI00015
10/29/2015	0000008515	LISBON SCHOOL DISTRICT #19	28380.270	001	1056	PI00015
11/26/2015	0000008515	LISBON SCHOOL DISTRICT #19	12697.370	001	1056	PI00015
12/30/2015	0000008515	LISBON SCHOOL DISTRICT #19	12697.370	001	1056	PI00015
1/28/2016	0000008515	LISBON SCHOOL DISTRICT #19	12697.370	001	1056	PI00015
2/26/2016	0000008515	LISBON SCHOOL DISTRICT #19	12697.370	001	1056	PI00015
3/30/2016	0000008515	LISBON SCHOOL DISTRICT #19	12697.370	001	1056	PI00015
5/27/2016	0000008515	LISBON SCHOOL DISTRICT #19	3347.980	001	1063	
10/12/2015	0000008515	LISBON SCHOOL DISTRICT #19	34.800	001	1063	PI00015
10/14/2015	0000008515	LISBON SCHOOL DISTRICT #19	5.700	001	1063	PI00015
11/12/2015	0000008515	LISBON SCHOOL DISTRICT #19	43.800	001	1063	PI00015
12/11/2015	0000008515	LISBON SCHOOL DISTRICT #19	37.800	001	1063	PI00015
1/11/2016	0000008515	LISBON SCHOOL DISTRICT #19	39.600	001	1063	PI00015
2/11/2016	0000008515	LISBON SCHOOL DISTRICT #19	44.100	001	1063	PI00015
3/11/2016	0000008515	LISBON SCHOOL DISTRICT #19	50.700	001	1063	PI00015
4/11/2016	0000008515	LISBON SCHOOL DISTRICT #19	61.800	001	1063	PI00015
5/11/2016	0000008515	LISBON SCHOOL DISTRICT #19	59.100	001	1063	PI00015
6/13/2016	0000008515	LISBON SCHOOL DISTRICT #19	58.800	001	1063	PI00015
7/30/2015	0000008516	LITCHVILLE MARION SCHOOL DISTRICT	124094.410	001	1053	PI05315
8/28/2015	0000008516	LITCHVILLE MARION SCHOOL DISTRICT	124164.280	001	1053	PI05315
9/29/2015	0000008516	LITCHVILLE MARION SCHOOL DISTRICT	248188.820	001	1053	PI05315

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10/29/2015	0000008516	LITCHVILLE MARION SCHOOL DISTRICT	245834.350	001	1053	PI05315
11/26/2015	0000008516	LITCHVILLE MARION SCHOOL DISTRICT	98961.600	001	1053	PI05315
12/30/2015	0000008516	LITCHVILLE MARION SCHOOL DISTRICT	98961.600	001	1053	PI05315
1/28/2016	0000008516	LITCHVILLE MARION SCHOOL DISTRICT	98961.600	001	1053	PI05315
2/26/2016	0000008516	LITCHVILLE MARION SCHOOL DISTRICT	98961.600	001	1053	PI05315
3/30/2016	0000008516	LITCHVILLE MARION SCHOOL DISTRICT	98961.600	001	1053	PI05315
7/30/2015	0000008516	LITCHVILLE MARION SCHOOL DISTRICT	10426.220	001	1056	PI00015
8/28/2015	0000008516	LITCHVILLE MARION SCHOOL DISTRICT	10426.230	001	1056	PI00015
9/29/2015	0000008516	LITCHVILLE MARION SCHOOL DISTRICT	20852.450	001	1056	PI00015
10/29/2015	0000008516	LITCHVILLE MARION SCHOOL DISTRICT	32963.430	001	1056	PI00015
11/26/2015	0000008516	LITCHVILLE MARION SCHOOL DISTRICT	9955.780	001	1056	PI00015
12/30/2015	0000008516	LITCHVILLE MARION SCHOOL DISTRICT	9955.780	001	1056	PI00015
1/28/2016	0000008516	LITCHVILLE MARION SCHOOL DISTRICT	9955.770	001	1056	PI00015
2/26/2016	0000008516	LITCHVILLE MARION SCHOOL DISTRICT	9955.780	001	1056	PI00015
3/30/2016	0000008516	LITCHVILLE MARION SCHOOL DISTRICT	9955.780	001	1056	PI00015
5/27/2016	0000008516	LITCHVILLE MARION SCHOOL DISTRICT	742.300	001	1063	
10/12/2015	0000008516	LITCHVILLE MARION SCHOOL DISTRICT	26.100	001	1063	PI00015
11/12/2015	0000008516	LITCHVILLE MARION SCHOOL DISTRICT	21.900	001	1063	PI00015
12/11/2015	0000008516	LITCHVILLE MARION SCHOOL DISTRICT	20.400	001	1063	PI00015
1/11/2016	0000008516	LITCHVILLE MARION SCHOOL DISTRICT	22.200	001	1063	PI00015
2/11/2016	0000008516	LITCHVILLE MARION SCHOOL DISTRICT	23.400	001	1063	PI00015
3/11/2016	0000008516	LITCHVILLE MARION SCHOOL DISTRICT	27.900	001	1063	PI00015
4/11/2016	0000008516	LITCHVILLE MARION SCHOOL DISTRICT	26.700	001	1063	PI00015
5/11/2016	0000008516	LITCHVILLE MARION SCHOOL DISTRICT	25.200	001	1063	PI00015
6/13/2016	0000008516	LITCHVILLE MARION SCHOOL DISTRICT	18.000	001	1063	PI00015
5/27/2016	0000009105	LITTLE FLOWER ELEMENTARY	306.940	001	1063	
7/30/2015	0000008517	LITTLE HEART SCHOOL	21537.500	001	1053	PI05315
8/28/2015	0000008517	LITTLE HEART SCHOOL	21546.110	001	1053	PI05315
9/29/2015	0000008517	LITTLE HEART SCHOOL	43075.010	001	1053	PI05315
10/29/2015	0000008517	LITTLE HEART SCHOOL	10575.360	001	1053	PI05315
11/26/2015	0000008517	LITTLE HEART SCHOOL	12896.720	001	1053	PI05315
12/30/2015	0000008517	LITTLE HEART SCHOOL	12896.720	001	1053	PI05315
1/28/2016	0000008517	LITTLE HEART SCHOOL	12896.710	001	1053	PI05315



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2/26/2016	0000008517	LITTLE HEART SCHOOL	12896.720	001	1053	PI05315
3/30/2016	0000008517	LITTLE HEART SCHOOL	12896.720	001	1053	PI05315
7/30/2015	0000008517	LITTLE HEART SCHOOL	145.060	001	1056	PI00015
8/28/2015	0000008517	LITTLE HEART SCHOOL	145.060	001	1056	PI00015
9/29/2015	0000008517	LITTLE HEART SCHOOL	290.110	001	1056	PI00015
10/29/2015	0000008517	LITTLE HEART SCHOOL	688.230	001	1056	PI00015
11/26/2015	0000008517	LITTLE HEART SCHOOL	169.130	001	1056	PI00015
12/30/2015	0000008517	LITTLE HEART SCHOOL	169.130	001	1056	PI00015
1/28/2016	0000008517	LITTLE HEART SCHOOL	169.120	001	1056	PI00015
2/26/2016	0000008517	LITTLE HEART SCHOOL	169.130	001	1056	PI00015
3/30/2016	0000008517	LITTLE HEART SCHOOL	169.130	001	1056	PI00015
7/30/2015	0000008518	LONE TREE SCHOOL	19661.910	001	1053	PI05315
8/28/2015	0000008518	LONE TREE SCHOOL	19680.200	001	1053	PI05315
9/29/2015	0000008518	LONE TREE SCHOOL	39323.820	001	1053	PI05315
10/29/2015	0000008518	LONE TREE SCHOOL	46745.970	001	1053	PI05315
11/26/2015	0000008518	LONE TREE SCHOOL	16719.150	001	1053	PI05315
12/30/2015	0000008518	LONE TREE SCHOOL	16719.150	001	1053	PI05315
1/28/2016	0000008518	LONE TREE SCHOOL	16719.140	001	1053	PI05315
2/26/2016	0000008518	LONE TREE SCHOOL	16719.150	001	1053	PI05315
3/30/2016	0000008518	LONE TREE SCHOOL	16719.150	001	1053	PI05315
7/30/2015	0000008518	LONE TREE SCHOOL	5447.860	001	1056	PI00015
8/28/2015	0000008518	LONE TREE SCHOOL	5447.850	001	1056	PI00015
9/29/2015	0000008518	LONE TREE SCHOOL	10895.710	001	1056	PI00015
10/29/2015	0000008518	LONE TREE SCHOOL	11788.710	001	1056	PI00015
11/26/2015	0000008518	LONE TREE SCHOOL	4477.350	001	1056	PI00015
12/30/2015	0000008518	LONE TREE SCHOOL	4477.350	001	1056	PI00015
1/28/2016	0000008518	LONE TREE SCHOOL	4477.350	001	1056	PI00015
2/26/2016	0000008518	LONE TREE SCHOOL	4477.350	001	1056	PI00015
3/30/2016	0000008518	LONE TREE SCHOOL	4477.350	001	1056	PI00015
1/28/2016	0000008922	LONETREE SPECIAL EDUCATION UNIT	8665.120	001	1053	PI05315
6/28/2016	0000008922	LONETREE SPECIAL EDUCATION UNIT	-4982.530	001	1053	PI05315
7/30/2015	0000008922	LONETREE SPECIAL EDUCATION UNIT	6716.970	001	4003	PI04315
6/28/2016	0000008922	LONETREE SPECIAL EDUCATION UNIT	41042.810	001	4003	PI04315

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7/30/2015	0000008519	MADDOCK SCHOOL	132508.230	001	1053	PI05315
8/28/2015	0000008519	MADDOCK SCHOOL	132607.140	001	1053	PI05315
9/29/2015	0000008519	MADDOCK SCHOOL	265016.470	001	1053	PI05315
10/29/2015	0000008519	MADDOCK SCHOOL	262529.480	001	1053	PI05315
11/26/2015	0000008519	MADDOCK SCHOOL	105674.990	001	1053	PI05315
12/30/2015	0000008519	MADDOCK SCHOOL	105674.990	001	1053	PI05315
1/28/2016	0000008519	MADDOCK SCHOOL	105674.990	001	1053	PI05315
2/26/2016	0000008519	MADDOCK SCHOOL	105674.990	001	1053	PI05315
3/30/2016	0000008519	MADDOCK SCHOOL	105674.990	001	1053	PI05315
7/30/2015	0000008519	MADDOCK SCHOOL	11738.540	001	1056	PI00015
8/28/2015	0000008519	MADDOCK SCHOOL	11738.530	001	1056	PI00015
9/29/2015	0000008519	MADDOCK SCHOOL	23477.080	001	1056	PI00015
10/29/2015	0000008519	MADDOCK SCHOOL	43016.990	001	1056	PI00015
11/26/2015	0000008519	MADDOCK SCHOOL	11996.150	001	1056	PI00015
12/30/2015	0000008519	MADDOCK SCHOOL	11996.150	001	1056	PI00015
1/28/2016	0000008519	MADDOCK SCHOOL	11996.160	001	1056	PI00015
2/26/2016	0000008519	MADDOCK SCHOOL	11996.150	001	1056	PI00015
3/30/2016	0000008519	MADDOCK SCHOOL	11996.150	001	1056	PI00015
5/27/2016	0000008519	MADDOCK SCHOOL	1041.780	001	1063	
10/12/2015	0000008519	MADDOCK SCHOOL	74.700	001	1063	PI00015
11/12/2015	0000008519	MADDOCK SCHOOL	60.000	001	1063	PI00015
12/11/2015	0000008519	MADDOCK SCHOOL	45.600	001	1063	PI00015
1/11/2016	0000008519	MADDOCK SCHOOL	36.300	001	1063	PI00015
2/11/2016	0000008519	MADDOCK SCHOOL	54.300	001	1063	PI00015
3/11/2016	0000008519	MADDOCK SCHOOL	50.700	001	1063	PI00015
4/11/2016	0000008519	MADDOCK SCHOOL	57.600	001	1063	PI00015
5/11/2016	0000008519	MADDOCK SCHOOL	63.900	001	1063	PI00015
6/13/2016	0000008519	MADDOCK SCHOOL	48.600	001	1063	PI00015
7/30/2015	0000008521	MANDAN PUBLIC SCHOOLS	3108313.820	001	1053	PI05315
8/28/2015	0000008521	MANDAN PUBLIC SCHOOLS	3110514.700	001	1053	PI05315
9/29/2015	0000008521	MANDAN PUBLIC SCHOOLS	6216627.640	001	1053	PI05315
10/29/2015	0000008521	MANDAN PUBLIC SCHOOLS	5587530.270	001	1053	PI05315
11/26/2015	0000008521	MANDAN PUBLIC SCHOOLS	2832594.830	001	1053	PI05315

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11/26/2015	0000008521	MANDAN PUBLIC SCHOOLS	2227.350	001	1053	PI05315
12/30/2015	0000008521	MANDAN PUBLIC SCHOOLS	2455616.110	001	1053	PI05315
1/28/2016	0000008521	MANDAN PUBLIC SCHOOLS	2455616.120	001	1053	PI05315
2/26/2016	0000008521	MANDAN PUBLIC SCHOOLS	2455616.120	001	1053	PI05315
2/26/2016	0000008521	MANDAN PUBLIC SCHOOLS	6341.490	001	1053	PI05315
3/30/2016	0000008521	MANDAN PUBLIC SCHOOLS	2455616.120	001	1053	PI05315
3/30/2016	0000008521	MANDAN PUBLIC SCHOOLS	5291.680	001	1053	PI05315
4/28/2016	0000008521	MANDAN PUBLIC SCHOOLS	5121.970	001	1053	PI05315
6/28/2016	0000008521	MANDAN PUBLIC SCHOOLS	37598.390	001	1053	PI05315
7/30/2015	0000008521	MANDAN PUBLIC SCHOOLS	52365.310	001	1056	PI00015
8/28/2015	0000008521	MANDAN PUBLIC SCHOOLS	52365.310	001	1056	PI00015
9/29/2015	0000008521	MANDAN PUBLIC SCHOOLS	104730.620	001	1056	PI00015
10/29/2015	0000008521	MANDAN PUBLIC SCHOOLS	110695.590	001	1056	PI00015
11/26/2015	0000008521	MANDAN PUBLIC SCHOOLS	42687.570	001	1056	PI00015
12/30/2015	0000008521	MANDAN PUBLIC SCHOOLS	42687.580	001	1056	PI00015
1/28/2016	0000008521	MANDAN PUBLIC SCHOOLS	42687.580	001	1056	PI00015
2/26/2016	0000008521	MANDAN PUBLIC SCHOOLS	42687.570	001	1056	PI00015
3/30/2016	0000008521	MANDAN PUBLIC SCHOOLS	42687.580	001	1056	PI00015
11/19/2015	0000008521	MANDAN PUBLIC SCHOOLS	104340.000	001	1057	
5/27/2016	0000008521	MANDAN PUBLIC SCHOOLS	20239.440	001	1063	
10/14/2015	0000008521	MANDAN PUBLIC SCHOOLS	475.800	001	1063	PI00015
12/11/2015	0000008521	MANDAN PUBLIC SCHOOLS	821.400	001	1063	PI00015
1/13/2016	0000008521	MANDAN PUBLIC SCHOOLS	341.100	001	1063	PI00015
2/11/2016	0000008521	MANDAN PUBLIC SCHOOLS	378.900	001	1063	PI00015
3/15/2016	0000008521	MANDAN PUBLIC SCHOOLS	417.300	001	1063	PI00015
4/11/2016	0000008521	MANDAN PUBLIC SCHOOLS	433.500	001	1063	PI00015
6/13/2016	0000008521	MANDAN PUBLIC SCHOOLS	432.900	001	1063	PI00015
6/15/2016	0000008521	MANDAN PUBLIC SCHOOLS	419.100	001	1063	PI00015
5/18/2016	0000008521	MANDAN PUBLIC SCHOOLS	3422.150	001	8003	PI00015
7/30/2015	0000008522	MANDAREE SCHOOL DISTRICT	98874.080	001	1053	PI05315
8/28/2015	0000008522	MANDAREE SCHOOL DISTRICT	98874.080	001	1053	PI05315
9/29/2015	0000008522	MANDAREE SCHOOL DISTRICT	197748.150	001	1053	PI05315
10/29/2015	0000008522	MANDAREE SCHOOL DISTRICT	301906.790	001	1053	PI05315

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11/26/2015	0000008522	MANDAREE SCHOOL DISTRICT	92987.080	001	1053	PI05315
12/30/2015	0000008522	MANDAREE SCHOOL DISTRICT	92987.080	001	1053	PI05315
1/28/2016	0000008522	MANDAREE SCHOOL DISTRICT	92987.080	001	1053	PI05315
2/26/2016	0000008522	MANDAREE SCHOOL DISTRICT	92987.080	001	1053	PI05315
3/30/2016	0000008522	MANDAREE SCHOOL DISTRICT	92987.080	001	1053	PI05315
7/30/2015	0000008522	MANDAREE SCHOOL DISTRICT	5583.260	001	1056	PI00015
8/28/2015	0000008522	MANDAREE SCHOOL DISTRICT	5583.260	001	1056	PI00015
9/29/2015	0000008522	MANDAREE SCHOOL DISTRICT	11166.520	001	1056	PI00015
10/29/2015	0000008522	MANDAREE SCHOOL DISTRICT	16143.160	001	1056	PI00015
11/26/2015	0000008522	MANDAREE SCHOOL DISTRICT	5130.160	001	1056	PI00015
12/30/2015	0000008522	MANDAREE SCHOOL DISTRICT	5130.160	001	1056	PI00015
1/28/2016	0000008522	MANDAREE SCHOOL DISTRICT	5130.160	001	1056	PI00015
2/26/2016	0000008522	MANDAREE SCHOOL DISTRICT	5130.160	001	1056	PI00015
3/30/2016	0000008522	MANDAREE SCHOOL DISTRICT	5130.160	001	1056	PI00015
11/19/2015	0000008522	MANDAREE SCHOOL DISTRICT	133200.000	001	1057	
5/27/2016	0000008522	MANDAREE SCHOOL DISTRICT	1596.590	001	1063	
11/12/2015	0000008522	MANDAREE SCHOOL DISTRICT	57.000	001	1063	PI00015
12/11/2015	0000008522	MANDAREE SCHOOL DISTRICT	42.300	001	1063	PI00015
1/11/2016	0000008522	MANDAREE SCHOOL DISTRICT	38.400	001	1063	PI00015
2/11/2016	0000008522	MANDAREE SCHOOL DISTRICT	27.900	001	1063	PI00015
3/11/2016	0000008522	MANDAREE SCHOOL DISTRICT	38.400	001	1063	PI00015
4/11/2016	0000008522	MANDAREE SCHOOL DISTRICT	41.700	001	1063	PI00015
5/11/2016	0000008522	MANDAREE SCHOOL DISTRICT	133.200	001	1063	PI00015
6/15/2016	0000008522	MANDAREE SCHOOL DISTRICT	78.000	001	1063	PI00015
7/30/2015	0000008523	MANNING SCHOOL	14091.170	001	1053	PI05315
8/28/2015	0000008523	MANNING SCHOOL	14100.820	001	1053	PI05315
9/29/2015	0000008523	MANNING SCHOOL	28182.330	001	1053	PI05315
11/10/2015	0000008523	MANNING SCHOOL	28874.480	001	1053	PI05315
11/26/2015	0000008523	MANNING SCHOOL	11365.220	001	1053	PI05315
12/30/2015	0000008523	MANNING SCHOOL	11365.210	001	1053	PI05315
1/28/2016	0000008523	MANNING SCHOOL	11365.220	001	1053	PI05315
2/26/2016	0000008523	MANNING SCHOOL	11365.220	001	1053	PI05315
3/30/2016	0000008523	MANNING SCHOOL	11365.220	001	1053	PI05315

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7/30/2015	0000008525	MANVEL SCHOOL	113674.760	001	1053	PI05315
8/28/2015	0000008525	MANVEL SCHOOL	113755.410	001	1053	PI05315
9/29/2015	0000008525	MANVEL SCHOOL	227349.520	001	1053	PI05315
10/29/2015	0000008525	MANVEL SCHOOL	235101.700	001	1053	PI05315
11/26/2015	0000008525	MANVEL SCHOOL	91973.440	001	1053	PI05315
12/30/2015	0000008525	MANVEL SCHOOL	91973.430	001	1053	PI05315
1/28/2016	0000008525	MANVEL SCHOOL	91973.430	001	1053	PI05315
2/26/2016	0000008525	MANVEL SCHOOL	91973.440	001	1053	PI05315
3/30/2016	0000008525	MANVEL SCHOOL	91973.430	001	1053	PI05315
7/30/2015	0000008525	MANVEL SCHOOL	9414.810	001	1056	PI00015
8/28/2015	0000008525	MANVEL SCHOOL	9414.810	001	1056	PI00015
9/29/2015	0000008525	MANVEL SCHOOL	18829.610	001	1056	PI00015
10/29/2015	0000008525	MANVEL SCHOOL	17737.400	001	1056	PI00015
11/26/2015	0000008525	MANVEL SCHOOL	7386.220	001	1056	PI00015
12/30/2015	0000008525	MANVEL SCHOOL	7386.220	001	1056	PI00015
1/28/2016	0000008525	MANVEL SCHOOL	7386.210	001	1056	PI00015
2/26/2016	0000008525	MANVEL SCHOOL	7386.220	001	1056	PI00015
3/30/2016	0000008525	MANVEL SCHOOL	7386.220	001	1056	PI00015
5/27/2016	0000008525	MANVEL SCHOOL	887.200	001	1063	
7/30/2015	0000002758	MAPLE VALLEY SCHOOL	249349.070	001	1053	PI05315
8/28/2015	0000002758	MAPLE VALLEY SCHOOL	249503.860	001	1053	PI05315
9/29/2015	0000002758	MAPLE VALLEY SCHOOL	498698.130	001	1053	PI05315
10/29/2015	0000002758	MAPLE VALLEY SCHOOL	512422.030	001	1053	PI05315
11/26/2015	0000002758	MAPLE VALLEY SCHOOL	201309.100	001	1053	PI05315
12/30/2015	0000002758	MAPLE VALLEY SCHOOL	201309.110	001	1053	PI05315
1/28/2016	0000002758	MAPLE VALLEY SCHOOL	201309.100	001	1053	PI05315
2/26/2016	0000002758	MAPLE VALLEY SCHOOL	201309.110	001	1053	PI05315
3/30/2016	0000002758	MAPLE VALLEY SCHOOL	201309.100	001	1053	PI05315
7/30/2015	0000002758	MAPLE VALLEY SCHOOL	19448.100	001	1056	PI00015
8/28/2015	0000002758	MAPLE VALLEY SCHOOL	19448.100	001	1056	PI00015
9/29/2015	0000002758	MAPLE VALLEY SCHOOL	38896.200	001	1056	PI00015
10/29/2015	0000002758	MAPLE VALLEY SCHOOL	47229.000	001	1056	PI00015
11/26/2015	0000002758	MAPLE VALLEY SCHOOL	6710.240	001	1056	PI00015

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12/30/2015	0000002758	MAPLE VALLEY SCHOOL	15497.840	001	1056	PI00015
1/28/2016	0000002758	MAPLE VALLEY SCHOOL	15497.840	001	1056	PI00015
2/26/2016	0000002758	MAPLE VALLEY SCHOOL	15497.840	001	1056	PI00015
3/30/2016	0000002758	MAPLE VALLEY SCHOOL	15497.840	001	1056	PI00015
5/27/2016	0000002758	MAPLE VALLEY SCHOOL	1607.570	001	1063	
9/11/2015	0000002758	MAPLE VALLEY SCHOOL	5.100	001	1063	PI00015
10/12/2015	0000002758	MAPLE VALLEY SCHOOL	32.100	001	1063	PI00015
11/12/2015	0000002758	MAPLE VALLEY SCHOOL	34.500	001	1063	PI00015
12/11/2015	0000002758	MAPLE VALLEY SCHOOL	15.300	001	1063	PI00015
1/11/2016	0000002758	MAPLE VALLEY SCHOOL	6.000	001	1063	PI00015
2/11/2016	0000002758	MAPLE VALLEY SCHOOL	10.500	001	1063	PI00015
3/11/2016	0000002758	MAPLE VALLEY SCHOOL	15.300	001	1063	PI00015
4/11/2016	0000002758	MAPLE VALLEY SCHOOL	18.900	001	1063	PI00015
5/11/2016	0000002758	MAPLE VALLEY SCHOOL	21.000	001	1063	PI00015
6/13/2016	0000002758	MAPLE VALLEY SCHOOL	13.800	001	1063	PI00015
7/30/2015	0000008527	MAPLETON PUBLIC SCHOOL	93945.120	001	1053	PI05315
8/28/2015	0000008527	MAPLETON PUBLIC SCHOOL	93996.720	001	1053	PI05315
9/29/2015	0000008527	MAPLETON PUBLIC SCHOOL	187890.250	001	1053	PI05315
10/29/2015	0000008527	MAPLETON PUBLIC SCHOOL	98621.380	001	1053	PI05315
11/26/2015	0000008527	MAPLETON PUBLIC SCHOOL	63253.590	001	1053	PI05315
12/30/2015	0000008527	MAPLETON PUBLIC SCHOOL	63253.580	001	1053	PI05315
1/28/2016	0000008527	MAPLETON PUBLIC SCHOOL	63253.580	001	1053	PI05315
2/26/2016	0000008527	MAPLETON PUBLIC SCHOOL	63253.590	001	1053	PI05315
3/30/2016	0000008527	MAPLETON PUBLIC SCHOOL	63253.580	001	1053	PI05315
7/30/2015	0000008527	MAPLETON PUBLIC SCHOOL	1631.200	001	1056	PI00015
8/28/2015	0000008527	MAPLETON PUBLIC SCHOOL	1631.200	001	1056	PI00015
9/29/2015	0000008527	MAPLETON PUBLIC SCHOOL	3262.400	001	1056	PI00015
10/29/2015	0000008527	MAPLETON PUBLIC SCHOOL	3262.780	001	1056	PI00015
11/26/2015	0000008527	MAPLETON PUBLIC SCHOOL	1305.020	001	1056	PI00015
12/30/2015	0000008527	MAPLETON PUBLIC SCHOOL	1305.010	001	1056	PI00015
1/28/2016	0000008527	MAPLETON PUBLIC SCHOOL	1305.010	001	1056	PI00015
2/26/2016	0000008527	MAPLETON PUBLIC SCHOOL	1305.010	001	1056	PI00015
3/30/2016	0000008527	MAPLETON PUBLIC SCHOOL	1305.010	001	1056	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
5/27/2016	0000008527	MAPLETON PUBLIC SCHOOL	494.080	001	1063	
9/11/2015	0000008527	MAPLETON PUBLIC SCHOOL	8.700	001	1063	PI00015
11/12/2015	0000008527	MAPLETON PUBLIC SCHOOL	53.100	001	1063	PI00015
11/12/2015	0000008527	MAPLETON PUBLIC SCHOOL	48.300	001	1063	PI00015
1/11/2016	0000008527	MAPLETON PUBLIC SCHOOL	78.600	001	1063	PI00015
2/16/2016	0000008527	MAPLETON PUBLIC SCHOOL	51.300	001	1063	PI00015
3/11/2016	0000008527	MAPLETON PUBLIC SCHOOL	43.500	001	1063	PI00015
4/15/2016	0000008527	MAPLETON PUBLIC SCHOOL	53.700	001	1063	PI00015
6/13/2016	0000008527	MAPLETON PUBLIC SCHOOL	51.300	001	1063	PI00015
6/30/2016	0000008527	MAPLETON PUBLIC SCHOOL	40.200	001	1063	PI00015
5/27/2016	0000018376	MARTIN LUTHER SCHOOL	454.300	001	1063	
7/30/2015	0000008529	MAX PUBLIC SCHOOL	184215.850	001	1053	PI05315
8/28/2015	0000008529	MAX PUBLIC SCHOOL	184345.880	001	1053	PI05315
9/29/2015	0000008529	MAX PUBLIC SCHOOL	368431.700	001	1053	PI05315
10/29/2015	0000008529	MAX PUBLIC SCHOOL	410631.460	001	1053	PI05315
11/26/2015	0000008529	MAX PUBLIC SCHOOL	152999.320	001	1053	PI05315
12/30/2015	0000008529	MAX PUBLIC SCHOOL	152999.310	001	1053	PI05315
1/28/2016	0000008529	MAX PUBLIC SCHOOL	152999.320	001	1053	PI05315
2/26/2016	0000008529	MAX PUBLIC SCHOOL	152999.310	001	1053	PI05315
3/30/2016	0000008529	MAX PUBLIC SCHOOL	152999.320	001	1053	PI05315
7/30/2015	0000008529	MAX PUBLIC SCHOOL	16788.100	001	1056	PI00015
8/28/2015	0000008529	MAX PUBLIC SCHOOL	16788.100	001	1056	PI00015
9/29/2015	0000008529	MAX PUBLIC SCHOOL	33576.200	001	1056	PI00015
10/29/2015	0000008529	MAX PUBLIC SCHOOL	30060.800	001	1056	PI00015
11/26/2015	0000008529	MAX PUBLIC SCHOOL	12961.760	001	1056	PI00015
12/30/2015	0000008529	MAX PUBLIC SCHOOL	12961.760	001	1056	PI00015
1/28/2016	0000008529	MAX PUBLIC SCHOOL	12961.760	001	1056	PI00015
2/26/2016	0000008529	MAX PUBLIC SCHOOL	12961.760	001	1056	PI00015
3/30/2016	0000008529	MAX PUBLIC SCHOOL	12961.760	001	1056	PI00015
5/27/2016	0000008529	MAX PUBLIC SCHOOL	1282.560	001	1063	
10/12/2015	0000008529	MAX PUBLIC SCHOOL	19.800	001	1063	PI00015
11/12/2015	0000008529	MAX PUBLIC SCHOOL	18.900	001	1063	PI00015
12/11/2015	0000008529	MAX PUBLIC SCHOOL	16.800	001	1063	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
1/11/2016	0000008529	MAX PUBLIC SCHOOL	11.400	001	1063	PI00015
2/11/2016	0000008529	MAX PUBLIC SCHOOL	15.000	001	1063	PI00015
3/11/2016	0000008529	MAX PUBLIC SCHOOL	25.500	001	1063	PI00015
4/11/2016	0000008529	MAX PUBLIC SCHOOL	14.400	001	1063	PI00015
5/11/2016	0000008529	MAX PUBLIC SCHOOL	14.700	001	1063	PI00015
6/13/2016	0000008529	MAX PUBLIC SCHOOL	12.300	001	1063	PI00015
7/30/2015	0000008531	MAYPORT CG SCHOOL DISTRICT	367084.220	001	1053	PI05315
8/28/2015	0000008531	MAYPORT CG SCHOOL DISTRICT	367403.420	001	1053	PI05315
9/29/2015	0000008531	MAYPORT CG SCHOOL DISTRICT	734168.450	001	1053	PI05315
10/29/2015	0000008531	MAYPORT CG SCHOOL DISTRICT	728592.200	001	1053	PI05315
11/26/2015	0000008531	MAYPORT CG SCHOOL DISTRICT	292923.880	001	1053	PI05315
12/30/2015	0000008531	MAYPORT CG SCHOOL DISTRICT	292923.880	001	1053	PI05315
1/28/2016	0000008531	MAYPORT CG SCHOOL DISTRICT	292923.880	001	1053	PI05315
2/26/2016	0000008531	MAYPORT CG SCHOOL DISTRICT	292923.880	001	1053	PI05315
3/30/2016	0000008531	MAYPORT CG SCHOOL DISTRICT	292923.880	001	1053	PI05315
6/28/2016	0000008531	MAYPORT CG SCHOOL DISTRICT	179.400	001	1053	PI05315
7/30/2015	0000008531	MAYPORT CG SCHOOL DISTRICT	16853.660	001	1056	PI00015
8/28/2015	0000008531	MAYPORT CG SCHOOL DISTRICT	16853.660	001	1056	PI00015
9/29/2015	0000008531	MAYPORT CG SCHOOL DISTRICT	33707.320	001	1056	PI00015
10/29/2015	0000008531	MAYPORT CG SCHOOL DISTRICT	32335.360	001	1056	PI00015
11/26/2015	0000008531	MAYPORT CG SCHOOL DISTRICT	13300.000	001	1056	PI00015
12/30/2015	0000008531	MAYPORT CG SCHOOL DISTRICT	13300.000	001	1056	PI00015
1/28/2016	0000008531	MAYPORT CG SCHOOL DISTRICT	13300.000	001	1056	PI00015
2/26/2016	0000008531	MAYPORT CG SCHOOL DISTRICT	13300.000	001	1056	PI00015
3/30/2016	0000008531	MAYPORT CG SCHOOL DISTRICT	13300.000	001	1056	PI00015
6/30/2016	0000008531	MAYPORT CG SCHOOL DISTRICT	11153.510	001	1059	PI00013
5/27/2016	0000008531	MAYPORT CG SCHOOL DISTRICT	3395.420	001	1063	
11/12/2015	0000008531	MAYPORT CG SCHOOL DISTRICT	62.400	001	1063	PI00015
12/11/2015	0000008531	MAYPORT CG SCHOOL DISTRICT	67.200	001	1063	PI00015
1/13/2016	0000008531	MAYPORT CG SCHOOL DISTRICT	94.200	001	1063	PI00015
3/11/2016	0000008531	MAYPORT CG SCHOOL DISTRICT	62.100	001	1063	PI00015
3/15/2016	0000008531	MAYPORT CG SCHOOL DISTRICT	72.000	001	1063	PI00015
5/11/2016	0000008531	MAYPORT CG SCHOOL DISTRICT	72.000	001	1063	PI00015



Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
6/13/2016	000008531	MAYPORT CG SCHOOL DISTRICT	148.800	001	1063	PI00015
8/4/2015	0000023418	MAYVILLE TEACHER CENTER	20000.000	001	1003	PI00015
7/30/2015	000008532	MCCLUSKY SCHOOL	98600.820	001	1053	PI05315
8/28/2015	000008532	MCCLUSKY SCHOOL	98653.550	001	1053	PI05315
9/29/2015	000008532	MCCLUSKY SCHOOL	197201.640	001	1053	PI05315
10/29/2015	000008532	MCCLUSKY SCHOOL	193755.340	001	1053	PI05315
11/26/2015	000008532	MCCLUSKY SCHOOL	78421.140	001	1053	PI05315
12/30/2015	000008532	MCCLUSKY SCHOOL	78421.150	001	1053	PI05315
1/28/2016	000008532	MCCLUSKY SCHOOL	78421.150	001	1053	PI05315
2/26/2016	000008532	MCCLUSKY SCHOOL	78421.150	001	1053	PI05315
3/30/2016	000008532	MCCLUSKY SCHOOL	78421.150	001	1053	PI05315
7/30/2015	000008532	MCCLUSKY SCHOOL	6431.590	001	1056	PI00015
8/28/2015	000008532	MCCLUSKY SCHOOL	6431.590	001	1056	PI00015
9/29/2015	000008532	MCCLUSKY SCHOOL	12863.170	001	1056	PI00015
10/29/2015	000008532	MCCLUSKY SCHOOL	13601.890	001	1056	PI00015
11/26/2015	000008532	MCCLUSKY SCHOOL	5243.760	001	1056	PI00015
12/30/2015	000008532	MCCLUSKY SCHOOL	5243.770	001	1056	PI00015
1/28/2016	000008532	MCCLUSKY SCHOOL	5243.760	001	1056	PI00015
2/26/2016	000008532	MCCLUSKY SCHOOL	5243.770	001	1056	PI00015
3/30/2016	000008532	MCCLUSKY SCHOOL	5243.760	001	1056	PI00015
11/19/2015	000008532	MCCLUSKY SCHOOL	18880.000	001	1057	
5/27/2016	000008532	MCCLUSKY SCHOOL	433.410	001	1063	
10/12/2015	000008532	MCCLUSKY SCHOOL	21.000	001	1063	PI00015
11/12/2015	000008532	MCCLUSKY SCHOOL	10.800	001	1063	PI00015
12/11/2015	000008532	MCCLUSKY SCHOOL	10.200	001	1063	PI00015
1/11/2016	000008532	MCCLUSKY SCHOOL	10.500	001	1063	PI00015
2/11/2016	000008532	MCCLUSKY SCHOOL	13.200	001	1063	PI00015
3/11/2016	000008532	MCCLUSKY SCHOOL	15.900	001	1063	PI00015
4/15/2016	000008532	MCCLUSKY SCHOOL	17.100	001	1063	PI00015
5/11/2016	000008532	MCCLUSKY SCHOOL	15.300	001	1063	PI00015
6/13/2016	000008532	MCCLUSKY SCHOOL	11.100	001	1063	PI00015
7/30/2015	000008534	MCKENZIE COUNTY SCHOOL	627922.430	001	1053	PI05315
8/28/2015	000008534	MCKENZIE COUNTY SCHOOL	628539.350	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
9/29/2015	0000008534	MCKENZIE COUNTY SCHOOL	1255844.870	001	1053	PI05315
10/29/2015	0000008534	MCKENZIE COUNTY SCHOOL	1731643.420	001	1053	PI05315
11/26/2015	0000008534	MCKENZIE COUNTY SCHOOL	565777.750	001	1053	PI05315
12/30/2015	0000008534	MCKENZIE COUNTY SCHOOL	565777.750	001	1053	PI05315
1/28/2016	0000008534	MCKENZIE COUNTY SCHOOL	565777.750	001	1053	PI05315
2/26/2016	0000008534	MCKENZIE COUNTY SCHOOL	565777.760	001	1053	PI05315
3/30/2016	0000008534	MCKENZIE COUNTY SCHOOL	565777.750	001	1053	PI05315
7/30/2015	0000008534	MCKENZIE COUNTY SCHOOL	39057.900	001	1056	PI00015
8/28/2015	0000008534	MCKENZIE COUNTY SCHOOL	39057.900	001	1056	PI00015
9/29/2015	0000008534	MCKENZIE COUNTY SCHOOL	78115.800	001	1056	PI00015
10/29/2015	0000008534	MCKENZIE COUNTY SCHOOL	85687.800	001	1056	PI00015
11/26/2015	0000008534	MCKENZIE COUNTY SCHOOL	32255.920	001	1056	PI00015
12/30/2015	0000008534	MCKENZIE COUNTY SCHOOL	32255.920	001	1056	PI00015
1/28/2016	0000008534	MCKENZIE COUNTY SCHOOL	32255.920	001	1056	PI00015
2/26/2016	0000008534	MCKENZIE COUNTY SCHOOL	32255.920	001	1056	PI00015
3/30/2016	0000008534	MCKENZIE COUNTY SCHOOL	32255.920	001	1056	PI00015
11/19/2015	0000008534	MCKENZIE COUNTY SCHOOL	45060.000	001	1057	
5/27/2016	0000008534	MCKENZIE COUNTY SCHOOL	7713.210	001	1063	
9/11/2015	0000008534	MCKENZIE COUNTY SCHOOL	12.900	001	1063	PI00015
10/12/2015	0000008534	MCKENZIE COUNTY SCHOOL	59.700	001	1063	PI00015
11/12/2015	0000008534	MCKENZIE COUNTY SCHOOL	79.200	001	1063	PI00015
1/11/2016	0000008534	MCKENZIE COUNTY SCHOOL	178.800	001	1063	PI00015
2/11/2016	0000008534	MCKENZIE COUNTY SCHOOL	127.800	001	1063	PI00015
3/11/2016	0000008534	MCKENZIE COUNTY SCHOOL	144.600	001	1063	PI00015
4/11/2016	0000008534	MCKENZIE COUNTY SCHOOL	110.700	001	1063	PI00015
5/11/2016	0000008534	MCKENZIE COUNTY SCHOOL	132.900	001	1063	PI00015
6/13/2016	0000008534	MCKENZIE COUNTY SCHOOL	117.900	001	1063	PI00015
7/30/2015	0000008535	MEDINA SCHOOL	149536.760	001	1053	PI05315
8/28/2015	0000008535	MEDINA SCHOOL	149636.730	001	1053	PI05315
9/29/2015	0000008535	MEDINA SCHOOL	299073.530	001	1053	PI05315
10/29/2015	0000008535	MEDINA SCHOOL	292623.300	001	1053	PI05315
11/26/2015	0000008535	MEDINA SCHOOL	118769.380	001	1053	PI05315
12/30/2015	0000008535	MEDINA SCHOOL	118769.390	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
1/28/2016	0000008535	MEDINA SCHOOL	118769.380	001	1053	PI05315
2/26/2016	0000008535	MEDINA SCHOOL	118769.380	001	1053	PI05315
3/30/2016	0000008535	MEDINA SCHOOL	118769.380	001	1053	PI05315
7/30/2015	0000008535	MEDINA SCHOOL	21687.750	001	1056	PI00015
8/28/2015	0000008535	MEDINA SCHOOL	21687.750	001	1056	PI00015
9/29/2015	0000008535	MEDINA SCHOOL	43375.500	001	1056	PI00015
10/29/2015	0000008535	MEDINA SCHOOL	27917.400	001	1056	PI00015
11/26/2015	0000008535	MEDINA SCHOOL	15289.120	001	1056	PI00015
12/30/2015	0000008535	MEDINA SCHOOL	15289.120	001	1056	PI00015
1/28/2016	0000008535	MEDINA SCHOOL	15289.120	001	1056	PI00015
2/26/2016	0000008535	MEDINA SCHOOL	15289.120	001	1056	PI00015
3/30/2016	0000008535	MEDINA SCHOOL	15289.120	001	1056	PI00015
5/27/2016	0000008535	MEDINA SCHOOL	1056.250	001	1063	
9/11/2015	0000008535	MEDINA SCHOOL	3.300	001	1063	PI00015
10/12/2015	0000008535	MEDINA SCHOOL	9.300	001	1063	PI00015
11/12/2015	0000008535	MEDINA SCHOOL	7.200	001	1063	PI00015
12/11/2015	0000008535	MEDINA SCHOOL	8.700	001	1063	PI00015
1/11/2016	0000008535	MEDINA SCHOOL	6.000	001	1063	PI00015
2/11/2016	0000008535	MEDINA SCHOOL	11.100	001	1063	PI00015
3/11/2016	0000008535	MEDINA SCHOOL	11.400	001	1063	PI00015
4/11/2016	0000008535	MEDINA SCHOOL	10.500	001	1063	PI00015
5/11/2016	0000008535	MEDINA SCHOOL	9.000	001	1063	PI00015
6/13/2016	0000008535	MEDINA SCHOOL	3.600	001	1063	PI00015
7/30/2015	0000008536	MENOKEN PUBLIC SCHOOL DISTRICT #33	45817.890	001	1053	PI05315
8/28/2015	0000008536	MENOKEN PUBLIC SCHOOL DISTRICT #33	45836.180	001	1053	PI05315
9/29/2015	0000008536	MENOKEN PUBLIC SCHOOL DISTRICT #33	91635.770	001	1053	PI05315
10/29/2015	0000008536	MENOKEN PUBLIC SCHOOL DISTRICT #33	78861.540	001	1053	PI05315
11/26/2015	0000008536	MENOKEN PUBLIC SCHOOL DISTRICT #33	34951.080	001	1053	PI05315
12/30/2015	0000008536	MENOKEN PUBLIC SCHOOL DISTRICT #33	34951.070	001	1053	PI05315
1/28/2016	0000008536	MENOKEN PUBLIC SCHOOL DISTRICT #33	34951.080	001	1053	PI05315
2/26/2016	0000008536	MENOKEN PUBLIC SCHOOL DISTRICT #33	34951.080	001	1053	PI05315
3/30/2016	0000008536	MENOKEN PUBLIC SCHOOL DISTRICT #33	34951.080	001	1053	PI05315
7/30/2015	0000008536	MENOKEN PUBLIC SCHOOL DISTRICT #33	217.810	001	1056	PI00015

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8/28/2015	0000008536	MENOKEN PUBLIC SCHOOL DISTRICT #33	217.820	001	1056	PI00015
9/29/2015	0000008536	MENOKEN PUBLIC SCHOOL DISTRICT #33	435.630	001	1056	PI00015
10/29/2015	0000008536	MENOKEN PUBLIC SCHOOL DISTRICT #33	1402.570	001	1056	PI00015
11/26/2015	0000008536	MENOKEN PUBLIC SCHOOL DISTRICT #33	303.180	001	1056	PI00015
12/30/2015	0000008536	MENOKEN PUBLIC SCHOOL DISTRICT #33	303.180	001	1056	PI00015
1/28/2016	0000008536	MENOKEN PUBLIC SCHOOL DISTRICT #33	303.170	001	1056	PI00015
2/26/2016	0000008536	MENOKEN PUBLIC SCHOOL DISTRICT #33	303.180	001	1056	PI00015
3/30/2016	0000008536	MENOKEN PUBLIC SCHOOL DISTRICT #33	303.180	001	1056	PI00015
5/27/2016	0000008536	MENOKEN PUBLIC SCHOOL DISTRICT #33	284.150	001	1063	
7/30/2015	0000091007	MID-DAKOTA EDUCATION COOPERATIVE	20996.330	001	1053	PI05315
8/28/2015	0000091007	MID-DAKOTA EDUCATION COOPERATIVE	70996.330	001	1053	PI05315
9/29/2015	0000091007	MID-DAKOTA EDUCATION COOPERATIVE	41992.660	001	1053	PI05315
10/29/2015	0000091007	MID-DAKOTA EDUCATION COOPERATIVE	42161.230	001	1053	PI05315
11/26/2015	0000091007	MID-DAKOTA EDUCATION COOPERATIVE	16819.540	001	1053	PI05315
12/30/2015	0000091007	MID-DAKOTA EDUCATION COOPERATIVE	16819.540	001	1053	PI05315
1/28/2016	0000091007	MID-DAKOTA EDUCATION COOPERATIVE	16819.540	001	1053	PI05315
2/26/2016	0000091007	MID-DAKOTA EDUCATION COOPERATIVE	16819.540	001	1053	PI05315
3/30/2016	0000091007	MID-DAKOTA EDUCATION COOPERATIVE	16819.540	001	1053	PI05315
7/30/2015	0000008537	MIDKOTA PUBLIC SCHOOL	174774.440	001	1053	PI05315
8/28/2015	0000008537	MIDKOTA PUBLIC SCHOOL	174859.370	001	1053	PI05315
8/28/2015	0000008537	MIDKOTA PUBLIC SCHOOL	142.710	001	1053	PI05315
9/29/2015	0000008537	MIDKOTA PUBLIC SCHOOL	349548.870	001	1053	PI05315
10/29/2015	0000008537	MIDKOTA PUBLIC SCHOOL	352235.940	001	1053	PI05315
11/26/2015	0000008537	MIDKOTA PUBLIC SCHOOL	140282.780	001	1053	PI05315
12/30/2015	0000008537	MIDKOTA PUBLIC SCHOOL	140190.170	001	1053	PI05315
1/28/2016	0000008537	MIDKOTA PUBLIC SCHOOL	140190.170	001	1053	PI05315
2/26/2016	0000008537	MIDKOTA PUBLIC SCHOOL	140190.170	001	1053	PI05315
3/30/2016	0000008537	MIDKOTA PUBLIC SCHOOL	140190.170	001	1053	PI05315
7/30/2015	0000008537	MIDKOTA PUBLIC SCHOOL	18745.350	001	1056	PI00015
8/28/2015	0000008537	MIDKOTA PUBLIC SCHOOL	18745.350	001	1056	PI00015
9/29/2015	0000008537	MIDKOTA PUBLIC SCHOOL	37490.690	001	1056	PI00015
10/29/2015	0000008537	MIDKOTA PUBLIC SCHOOL	38509.330	001	1056	PI00015
11/26/2015	0000008537	MIDKOTA PUBLIC SCHOOL	15132.100	001	1056	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
12/30/2015	0000008537	MIDKOTA PUBLIC SCHOOL	15132.090	001	1056	PI00015
1/28/2016	0000008537	MIDKOTA PUBLIC SCHOOL	15132.100	001	1056	PI00015
2/26/2016	0000008537	MIDKOTA PUBLIC SCHOOL	15132.090	001	1056	PI00015
3/30/2016	0000008537	MIDKOTA PUBLIC SCHOOL	15132.100	001	1056	PI00015
6/16/2016	0000008537	MIDKOTA PUBLIC SCHOOL	499.000	001	1059	PI00013
5/27/2016	0000008537	MIDKOTA PUBLIC SCHOOL	1055.570	001	1063	
10/12/2015	0000008537	MIDKOTA PUBLIC SCHOOL	68.400	001	1063	PI00015
11/16/2015	0000008537	MIDKOTA PUBLIC SCHOOL	32.700	001	1063	PI00015
12/11/2015	0000008537	MIDKOTA PUBLIC SCHOOL	27.300	001	1063	PI00015
1/11/2016	0000008537	MIDKOTA PUBLIC SCHOOL	27.600	001	1063	PI00015
3/11/2016	0000008537	MIDKOTA PUBLIC SCHOOL	73.800	001	1063	PI00015
4/11/2016	0000008537	MIDKOTA PUBLIC SCHOOL	35.100	001	1063	PI00015
5/11/2016	0000008537	MIDKOTA PUBLIC SCHOOL	39.600	001	1063	PI00015
6/15/2016	0000008537	MIDKOTA PUBLIC SCHOOL	23.100	001	1063	PI00015
7/30/2015	0000008538	MIDWAY SCHOOL - INKSTER	213750.770	001	1053	PI05315
8/28/2015	0000008538	MIDWAY SCHOOL - INKSTER	213866.790	001	1053	PI05315
9/29/2015	0000008538	MIDWAY SCHOOL - INKSTER	427501.540	001	1053	PI05315
10/29/2015	0000008538	MIDWAY SCHOOL - INKSTER	354470.500	001	1053	PI05315
11/26/2015	0000008538	MIDWAY SCHOOL - INKSTER	161263.150	001	1053	PI05315
12/30/2015	0000008538	MIDWAY SCHOOL - INKSTER	161263.140	001	1053	PI05315
1/28/2016	0000008538	MIDWAY SCHOOL - INKSTER	161263.140	001	1053	PI05315
2/26/2016	0000008538	MIDWAY SCHOOL - INKSTER	161263.150	001	1053	PI05315
3/30/2016	0000008538	MIDWAY SCHOOL - INKSTER	161263.140	001	1053	PI05315
6/28/2016	0000008538	MIDWAY SCHOOL - INKSTER	2120.300	001	1053	PI05315
7/30/2015	0000008538	MIDWAY SCHOOL - INKSTER	14947.830	001	1056	PI00015
8/28/2015	0000008538	MIDWAY SCHOOL - INKSTER	14947.830	001	1056	PI00015
9/29/2015	0000008538	MIDWAY SCHOOL - INKSTER	29895.660	001	1056	PI00015
10/29/2015	0000008538	MIDWAY SCHOOL - INKSTER	26342.760	001	1056	PI00015
11/26/2015	0000008538	MIDWAY SCHOOL - INKSTER	11484.540	001	1056	PI00015
12/30/2015	0000008538	MIDWAY SCHOOL - INKSTER	11484.550	001	1056	PI00015
1/28/2016	0000008538	MIDWAY SCHOOL - INKSTER	11484.540	001	1056	PI00015
2/26/2016	0000008538	MIDWAY SCHOOL - INKSTER	11484.550	001	1056	PI00015
3/30/2016	0000008538	MIDWAY SCHOOL - INKSTER	11484.540	001	1056	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
5/27/2016	0000008538	MIDWAY SCHOOL - INKSTER	1291.560	001	1063	
10/12/2015	0000008538	MIDWAY SCHOOL - INKSTER	28.500	001	1063	PI00015
12/11/2015	0000008538	MIDWAY SCHOOL - INKSTER	27.900	001	1063	PI00015
1/11/2016	0000008538	MIDWAY SCHOOL - INKSTER	18.900	001	1063	PI00015
1/13/2016	0000008538	MIDWAY SCHOOL - INKSTER	26.700	001	1063	PI00015
3/11/2016	0000008538	MIDWAY SCHOOL - INKSTER	38.100	001	1063	PI00015
4/11/2016	0000008538	MIDWAY SCHOOL - INKSTER	34.500	001	1063	PI00015
4/15/2016	0000008538	MIDWAY SCHOOL - INKSTER	40.200	001	1063	PI00015
6/13/2016	0000008538	MIDWAY SCHOOL - INKSTER	45.600	001	1063	PI00015
6/30/2016	0000008538	MIDWAY SCHOOL - INKSTER	48.300	001	1063	PI00015
7/30/2015	0000008539	MILNOR PUBLIC SCHOOL	240276.960	001	1053	PI05315
8/28/2015	0000008539	MILNOR PUBLIC SCHOOL	240414.530	001	1053	PI05315
9/29/2015	0000008539	MILNOR PUBLIC SCHOOL	480553.920	001	1053	PI05315
10/29/2015	0000008539	MILNOR PUBLIC SCHOOL	490344.940	001	1053	PI05315
11/26/2015	0000008539	MILNOR PUBLIC SCHOOL	193527.040	001	1053	PI05315
12/30/2015	0000008539	MILNOR PUBLIC SCHOOL	193527.040	001	1053	PI05315
1/28/2016	0000008539	MILNOR PUBLIC SCHOOL	193527.030	001	1053	PI05315
2/26/2016	0000008539	MILNOR PUBLIC SCHOOL	193527.040	001	1053	PI05315
3/30/2016	0000008539	MILNOR PUBLIC SCHOOL	193527.040	001	1053	PI05315
7/30/2015	0000008539	MILNOR PUBLIC SCHOOL	6375.300	001	1056	PI00015
8/28/2015	0000008539	MILNOR PUBLIC SCHOOL	6375.290	001	1056	PI00015
9/29/2015	0000008539	MILNOR PUBLIC SCHOOL	12750.590	001	1056	PI00015
10/29/2015	0000008539	MILNOR PUBLIC SCHOOL	11584.480	001	1056	PI00015
11/26/2015	0000008539	MILNOR PUBLIC SCHOOL	4944.760	001	1056	PI00015
12/30/2015	0000008539	MILNOR PUBLIC SCHOOL	4944.750	001	1056	PI00015
1/28/2016	0000008539	MILNOR PUBLIC SCHOOL	4944.760	001	1056	PI00015
2/26/2016	0000008539	MILNOR PUBLIC SCHOOL	4944.750	001	1056	PI00015
3/30/2016	0000008539	MILNOR PUBLIC SCHOOL	4944.760	001	1056	PI00015
5/27/2016	0000008539	MILNOR PUBLIC SCHOOL	1644.490	001	1063	
10/12/2015	0000008539	MILNOR PUBLIC SCHOOL	23.400	001	1063	PI00015
11/16/2015	0000008539	MILNOR PUBLIC SCHOOL	25.200	001	1063	PI00015
1/11/2016	0000008539	MILNOR PUBLIC SCHOOL	45.000	001	1063	PI00015
2/16/2016	0000008539	MILNOR PUBLIC SCHOOL	23.700	001	1063	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
3/11/2016	0000008539	MILNOR PUBLIC SCHOOL	21.600	001	1063	PI00015
4/11/2016	0000008539	MILNOR PUBLIC SCHOOL	22.800	001	1063	PI00015
5/11/2016	0000008539	MILNOR PUBLIC SCHOOL	28.200	001	1063	PI00015
6/13/2016	0000008539	MILNOR PUBLIC SCHOOL	17.400	001	1063	PI00015
7/30/2015	0000008540	MINNEWAUKAN PUBLIC SCHOOL	253858.480	001	1053	PI05315
8/28/2015	0000008540	MINNEWAUKAN PUBLIC SCHOOL	254033.760	001	1053	PI05315
9/29/2015	0000008540	MINNEWAUKAN PUBLIC SCHOOL	507716.960	001	1053	PI05315
10/29/2015	0000008540	MINNEWAUKAN PUBLIC SCHOOL	484974.100	001	1053	PI05315
11/26/2015	0000008540	MINNEWAUKAN PUBLIC SCHOOL	200054.410	001	1053	PI05315
12/30/2015	0000008540	MINNEWAUKAN PUBLIC SCHOOL	200054.400	001	1053	PI05315
1/28/2016	0000008540	MINNEWAUKAN PUBLIC SCHOOL	200054.400	001	1053	PI05315
2/26/2016	0000008540	MINNEWAUKAN PUBLIC SCHOOL	200054.410	001	1053	PI05315
3/30/2016	0000008540	MINNEWAUKAN PUBLIC SCHOOL	200054.400	001	1053	PI05315
7/30/2015	0000008540	MINNEWAUKAN PUBLIC SCHOOL	17816.400	001	1056	PI00015
8/28/2015	0000008540	MINNEWAUKAN PUBLIC SCHOOL	17816.400	001	1056	PI00015
9/29/2015	0000008540	MINNEWAUKAN PUBLIC SCHOOL	35632.800	001	1056	PI00015
10/29/2015	0000008540	MINNEWAUKAN PUBLIC SCHOOL	65927.400	001	1056	PI00015
11/26/2015	0000008540	MINNEWAUKAN PUBLIC SCHOOL	18292.400	001	1056	PI00015
12/30/2015	0000008540	MINNEWAUKAN PUBLIC SCHOOL	18292.400	001	1056	PI00015
1/28/2016	0000008540	MINNEWAUKAN PUBLIC SCHOOL	18292.400	001	1056	PI00015
2/26/2016	0000008540	MINNEWAUKAN PUBLIC SCHOOL	18292.400	001	1056	PI00015
3/30/2016	0000008540	MINNEWAUKAN PUBLIC SCHOOL	18292.400	001	1056	PI00015
5/27/2016	0000008540	MINNEWAUKAN PUBLIC SCHOOL	2168.110	001	1063	
2/17/2016	0000008540	MINNEWAUKAN PUBLIC SCHOOL	450.000	001	8003	PI00015
5/27/2016	0000006028	MINOT CATHOLIC SCHOOLS	1960.910	001	1063	
10/12/2015	0000006028	MINOT CATHOLIC SCHOOLS	39.000	001	1063	PI00015
11/12/2015	0000006028	MINOT CATHOLIC SCHOOLS	30.300	001	1063	PI00015
12/11/2015	0000006028	MINOT CATHOLIC SCHOOLS	23.700	001	1063	PI00015
1/11/2016	0000006028	MINOT CATHOLIC SCHOOLS	20.700	001	1063	PI00015
2/11/2016	0000006028	MINOT CATHOLIC SCHOOLS	29.100	001	1063	PI00015
3/11/2016	0000006028	MINOT CATHOLIC SCHOOLS	24.600	001	1063	PI00015
4/11/2016	0000006028	MINOT CATHOLIC SCHOOLS	26.700	001	1063	PI00015
5/11/2016	0000006028	MINOT CATHOLIC SCHOOLS	31.500	001	1063	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
6/13/2016	000006028	MINOT CATHOLIC SCHOOLS	25.500	001	1063	PI00015
7/30/2015	000008541	MINOT SCHOOLS	6364096.670	001	1053	PI05315
8/28/2015	000008541	MINOT SCHOOLS	6368910.820	001	1053	PI05315
8/28/2015	000008541	MINOT SCHOOLS	5427.850	001	1053	PI05315
9/29/2015	000008541	MINOT SCHOOLS	12728193.340	001	1053	PI05315
9/29/2015	000008541	MINOT SCHOOLS	4706.940	001	1053	PI05315
10/29/2015	000008541	MINOT SCHOOLS	12785906.230	001	1053	PI05315
11/26/2015	000008541	MINOT SCHOOLS	5098972.390	001	1053	PI05315
12/30/2015	000008541	MINOT SCHOOLS	5098972.390	001	1053	PI05315
1/28/2016	000008541	MINOT SCHOOLS	5098972.380	001	1053	PI05315
2/26/2016	000008541	MINOT SCHOOLS	5124475.160	001	1053	PI05315
3/30/2016	000008541	MINOT SCHOOLS	5101190.020	001	1053	PI05315
6/28/2016	000008541	MINOT SCHOOLS	159157.560	001	1053	PI05315
7/30/2015	000008541	MINOT SCHOOLS	36279.600	001	1056	PI00015
8/28/2015	000008541	MINOT SCHOOLS	36279.610	001	1056	PI00015
9/29/2015	000008541	MINOT SCHOOLS	72559.210	001	1056	PI00015
10/29/2015	000008541	MINOT SCHOOLS	93751.160	001	1056	PI00015
11/26/2015	000008541	MINOT SCHOOLS	31849.280	001	1056	PI00015
12/30/2015	000008541	MINOT SCHOOLS	31849.280	001	1056	PI00015
1/28/2016	000008541	MINOT SCHOOLS	31849.270	001	1056	PI00015
2/26/2016	000008541	MINOT SCHOOLS	31849.280	001	1056	PI00015
3/30/2016	000008541	MINOT SCHOOLS	31849.280	001	1056	PI00015
5/27/2016	000008541	MINOT SCHOOLS	43450.010	001	1063	
11/12/2015	000008541	MINOT SCHOOLS	1091.400	001	1063	PI00015
11/12/2015	000008541	MINOT SCHOOLS	1019.400	001	1063	PI00015
12/14/2015	000008541	MINOT SCHOOLS	865.200	001	1063	PI00015
2/11/2016	000008541	MINOT SCHOOLS	1702.500	001	1063	PI00015
4/11/2016	000008541	MINOT SCHOOLS	980.700	001	1063	PI00015
5/11/2016	000008541	MINOT SCHOOLS	1032.300	001	1063	PI00015
6/13/2016	000008541	MINOT SCHOOLS	1790.400	001	1063	PI00015
10/19/2015	000008541	MINOT SCHOOLS	5302.760	001	8003	PI00015
10/19/2015	000008541	MINOT SCHOOLS	480.400	001	8003	PI00015
10/22/2015	000008541	MINOT SCHOOLS	27141.090	001	8003	PI00015



Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
2/1/2016	0000008541	MINOT SCHOOLS	58002.340	001	8003	PI00015
2/1/2016	0000008541	MINOT SCHOOLS	3217.920	001	8003	PI00015
2/1/2016	0000008541	MINOT SCHOOLS	588.540	001	8003	PI00015
4/26/2016	0000008541	MINOT SCHOOLS	5038.430	001	8003	PI00015
4/26/2016	0000008541	MINOT SCHOOLS	59088.460	001	8003	PI00015
6/30/2016	0000008541	MINOT SCHOOLS	77768.120	001	8003	PI00015
6/30/2016	0000008541	MINOT SCHOOLS	13763.250	001	8003	PI00015
6/30/2016	0000008541	MINOT SCHOOLS	4608.700	001	8003	PI00015
10/19/2015	0000008541	MINOT SCHOOLS	379.340	235	8005	PI00085
2/1/2016	0000008541	MINOT SCHOOLS	5393.190	235	8005	PI00085
4/26/2016	0000008541	MINOT SCHOOLS	5269.210	235	8005	PI00085
6/30/2016	0000008541	MINOT SCHOOLS	8958.260	235	8005	PI00085
10/13/2015	0000000379	MINOT STATE UNIVERSITY	8904.170	001	1003	PI00015
1/14/2016	0000000379	MINOT STATE UNIVERSITY	2758.200	001	1003	PI00015
4/20/2016	0000000379	MINOT STATE UNIVERSITY	4409.650	001	1003	PI00015
6/30/2016	0000000379	MINOT STATE UNIVERSITY	14379.180	001	1003	PI00015
8/4/2015	0000023419	MINOT TEACHER CENTER	20000.000	001	1003	PI00015
7/30/2015	0000008543	MINTO SCHOOL DISTRICT	253063.370	001	1053	PI05315
8/28/2015	0000008543	MINTO SCHOOL DISTRICT	253199.910	001	1053	PI05315
9/29/2015	0000008543	MINTO SCHOOL DISTRICT	506126.740	001	1053	PI05315
10/29/2015	0000008543	MINTO SCHOOL DISTRICT	468904.590	001	1053	PI05315
11/26/2015	0000008543	MINTO SCHOOL DISTRICT	197487.750	001	1053	PI05315
12/30/2015	0000008543	MINTO SCHOOL DISTRICT	197487.740	001	1053	PI05315
1/28/2016	0000008543	MINTO SCHOOL DISTRICT	197487.740	001	1053	PI05315
2/26/2016	0000008543	MINTO SCHOOL DISTRICT	197487.750	001	1053	PI05315
3/30/2016	0000008543	MINTO SCHOOL DISTRICT	197487.740	001	1053	PI05315
7/30/2015	0000008543	MINTO SCHOOL DISTRICT	10747.380	001	1056	PI00015
8/28/2015	0000008543	MINTO SCHOOL DISTRICT	10747.380	001	1056	PI00015
9/29/2015	0000008543	MINTO SCHOOL DISTRICT	21494.760	001	1056	PI00015
10/29/2015	0000008543	MINTO SCHOOL DISTRICT	23304.740	001	1056	PI00015
11/26/2015	0000008543	MINTO SCHOOL DISTRICT	8839.240	001	1056	PI00015
12/30/2015	0000008543	MINTO SCHOOL DISTRICT	8839.230	001	1056	PI00015
1/28/2016	0000008543	MINTO SCHOOL DISTRICT	8839.240	001	1056	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
2/26/2016	0000008543	MINTO SCHOOL DISTRICT	8839.230	001	1056	PI00015
3/30/2016	0000008543	MINTO SCHOOL DISTRICT	8839.240	001	1056	PI00015
5/27/2016	0000008543	MINTO SCHOOL DISTRICT	1570.390	001	1063	
11/12/2015	0000008543	MINTO SCHOOL DISTRICT	35.700	001	1063	PI00015
12/11/2015	0000008543	MINTO SCHOOL DISTRICT	83.700	001	1063	PI00015
1/11/2016	0000008543	MINTO SCHOOL DISTRICT	19.800	001	1063	PI00015
2/11/2016	0000008543	MINTO SCHOOL DISTRICT	36.000	001	1063	PI00015
3/11/2016	0000008543	MINTO SCHOOL DISTRICT	33.300	001	1063	PI00015
4/15/2016	0000008543	MINTO SCHOOL DISTRICT	37.500	001	1063	PI00015
6/13/2016	0000008543	MINTO SCHOOL DISTRICT	75.300	001	1063	PI00015
6/30/2016	0000008543	MINTO SCHOOL DISTRICT	4207.790	001	6003	PI00015
7/30/2015	0000056515	MISSOURI RIVER EDUCATIONAL COOPERATIVE	40690.930	001	1053	PI05315
8/28/2015	0000056515	MISSOURI RIVER EDUCATIONAL COOPERATIVE	90690.920	001	1053	PI05315
9/29/2015	0000056515	MISSOURI RIVER EDUCATIONAL COOPERATIVE	81381.850	001	1053	PI05315
10/29/2015	0000056515	MISSOURI RIVER EDUCATIONAL COOPERATIVE	80988.520	001	1053	PI05315
11/26/2015	0000056515	MISSOURI RIVER EDUCATIONAL COOPERATIVE	32500.300	001	1053	PI05315
12/30/2015	0000056515	MISSOURI RIVER EDUCATIONAL COOPERATIVE	32500.290	001	1053	PI05315
1/28/2016	0000056515	MISSOURI RIVER EDUCATIONAL COOPERATIVE	32500.300	001	1053	PI05315
2/26/2016	0000056515	MISSOURI RIVER EDUCATIONAL COOPERATIVE	32500.290	001	1053	PI05315
3/30/2016	0000056515	MISSOURI RIVER EDUCATIONAL COOPERATIVE	32500.300	001	1053	PI05315
12/16/2015	0000056515	MISSOURI RIVER EDUCATIONAL COOPERATIVE	2000.000	001	5003	PI00015
4/8/2016	0000056515	MISSOURI RIVER EDUCATIONAL COOPERATIVE	2047.520	001	5003	PI00015
7/30/2015	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	279376.150	001	1053	PI05315
8/28/2015	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	261363.900	001	1053	PI05315
9/29/2015	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	522304.200	001	1053	PI05315
10/29/2015	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	583806.370	001	1053	PI05315
11/26/2015	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	217121.960	001	1053	PI05315
12/30/2015	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	217121.970	001	1053	PI05315
1/28/2016	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	217121.970	001	1053	PI05315
2/26/2016	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	217121.970	001	1053	PI05315
3/30/2016	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	217121.970	001	1053	PI05315
7/30/2015	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	23317.700	001	1056	PI00015
8/28/2015	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	23317.700	001	1056	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
9/29/2015	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	46635.400	001	1056	PI00015
10/29/2015	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	31469.200	001	1056	PI00015
11/26/2015	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	16632.000	001	1056	PI00015
12/30/2015	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	16632.000	001	1056	PI00015
1/28/2016	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	16632.000	001	1056	PI00015
2/26/2016	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	16632.000	001	1056	PI00015
3/30/2016	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	16632.000	001	1056	PI00015
11/19/2015	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	82440.000	001	1057	
5/27/2016	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	2264.150	001	1063	
9/11/2015	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	3.900	001	1063	PI00015
10/12/2015	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	44.400	001	1063	PI00015
11/12/2015	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	48.000	001	1063	PI00015
12/11/2015	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	26.100	001	1063	PI00015
1/11/2016	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	16.800	001	1063	PI00015
2/11/2016	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	27.000	001	1063	PI00015
3/11/2016	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	33.300	001	1063	PI00015
4/11/2016	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	27.000	001	1063	PI00015
5/11/2016	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	51.600	001	1063	PI00015
6/13/2016	0000008544	MOHALL LANSFORD SHERWOOD SCHOOL	39.600	001	1063	PI00015
7/30/2015	0000008546	MONTPELIER PUBLIC SCHOOL	110345.260	001	1053	PI05315
8/28/2015	0000008546	MONTPELIER PUBLIC SCHOOL	110414.030	001	1053	PI05315
9/29/2015	0000008546	MONTPELIER PUBLIC SCHOOL	220690.520	001	1053	PI05315
10/29/2015	0000008546	MONTPELIER PUBLIC SCHOOL	195763.290	001	1053	PI05315
11/26/2015	0000008546	MONTPELIER PUBLIC SCHOOL	84952.580	001	1053	PI05315
12/30/2015	0000008546	MONTPELIER PUBLIC SCHOOL	84952.580	001	1053	PI05315
1/28/2016	0000008546	MONTPELIER PUBLIC SCHOOL	84952.570	001	1053	PI05315
2/26/2016	0000008546	MONTPELIER PUBLIC SCHOOL	84952.580	001	1053	PI05315
3/30/2016	0000008546	MONTPELIER PUBLIC SCHOOL	84952.580	001	1053	PI05315
7/30/2015	0000008546	MONTPELIER PUBLIC SCHOOL	10673.600	001	1056	PI00015
8/28/2015	0000008546	MONTPELIER PUBLIC SCHOOL	10673.600	001	1056	PI00015
9/29/2015	0000008546	MONTPELIER PUBLIC SCHOOL	21347.200	001	1056	PI00015
10/29/2015	0000008546	MONTPELIER PUBLIC SCHOOL	24488.800	001	1056	PI00015
11/26/2015	0000008546	MONTPELIER PUBLIC SCHOOL	8957.760	001	1056	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
12/30/2015	0000008546	MONTPELIER PUBLIC SCHOOL	8957.760	001	1056	PI00015
1/28/2016	0000008546	MONTPELIER PUBLIC SCHOOL	8957.760	001	1056	PI00015
2/26/2016	0000008546	MONTPELIER PUBLIC SCHOOL	8957.760	001	1056	PI00015
3/30/2016	0000008546	MONTPELIER PUBLIC SCHOOL	8957.760	001	1056	PI00015
9/14/2015	0000008546	MONTPELIER PUBLIC SCHOOL	1661.970	001	1059	PI00013
5/27/2016	0000008546	MONTPELIER PUBLIC SCHOOL	740.720	001	1063	
9/11/2015	0000008546	MONTPELIER PUBLIC SCHOOL	7.500	001	1063	PI00015
10/12/2015	0000008546	MONTPELIER PUBLIC SCHOOL	23.400	001	1063	PI00015
11/12/2015	0000008546	MONTPELIER PUBLIC SCHOOL	25.800	001	1063	PI00015
12/11/2015	0000008546	MONTPELIER PUBLIC SCHOOL	15.900	001	1063	PI00015
1/11/2016	0000008546	MONTPELIER PUBLIC SCHOOL	10.800	001	1063	PI00015
2/11/2016	0000008546	MONTPELIER PUBLIC SCHOOL	17.400	001	1063	PI00015
3/11/2016	0000008546	MONTPELIER PUBLIC SCHOOL	19.500	001	1063	PI00015
4/11/2016	0000008546	MONTPELIER PUBLIC SCHOOL	21.600	001	1063	PI00015
5/11/2016	0000008546	MONTPELIER PUBLIC SCHOOL	31.500	001	1063	PI00015
6/13/2016	0000008546	MONTPELIER PUBLIC SCHOOL	19.800	001	1063	PI00015
7/30/2015	0000008923	MORTON SIOUX SPECIAL EDUCATION UNIT	8691.620	001	4003	PI04315
8/28/2015	0000008923	MORTON SIOUX SPECIAL EDUCATION UNIT	9931.750	001	4003	PI04315
9/29/2015	0000008923	MORTON SIOUX SPECIAL EDUCATION UNIT	37842.460	001	4003	PI04315
2/26/2016	0000008923	MORTON SIOUX SPECIAL EDUCATION UNIT	39415.300	001	4003	PI04315
6/28/2016	0000008923	MORTON SIOUX SPECIAL EDUCATION UNIT	164635.420	001	4003	PI04315
6/28/2016	0000008923	MORTON SIOUX SPECIAL EDUCATION UNIT	322998.900	001	4003	PI04315
7/30/2015	0000008547	MOTT REGENT SCHOOL DISTRICT	205700.170	001	1053	PI05315
8/28/2015	0000008547	MOTT REGENT SCHOOL DISTRICT	205851.760	001	1053	PI05315
9/29/2015	0000008547	MOTT REGENT SCHOOL DISTRICT	411400.340	001	1053	PI05315
10/29/2015	0000008547	MOTT REGENT SCHOOL DISTRICT	383938.270	001	1053	PI05315
11/26/2015	0000008547	MOTT REGENT SCHOOL DISTRICT	160898.530	001	1053	PI05315
12/30/2015	0000008547	MOTT REGENT SCHOOL DISTRICT	160898.530	001	1053	PI05315
1/28/2016	0000008547	MOTT REGENT SCHOOL DISTRICT	160898.530	001	1053	PI05315
2/26/2016	0000008547	MOTT REGENT SCHOOL DISTRICT	160898.520	001	1053	PI05315
3/30/2016	0000008547	MOTT REGENT SCHOOL DISTRICT	160898.530	001	1053	PI05315
7/30/2015	0000008547	MOTT REGENT SCHOOL DISTRICT	18902.650	001	1056	PI00015
8/28/2015	0000008547	MOTT REGENT SCHOOL DISTRICT	18902.650	001	1056	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
9/29/2015	0000008547	MOTT REGENT SCHOOL DISTRICT	37805.310	001	1056	PI00015
10/29/2015	0000008547	MOTT REGENT SCHOOL DISTRICT	37932.190	001	1056	PI00015
11/26/2015	0000008547	MOTT REGENT SCHOOL DISTRICT	15139.040	001	1056	PI00015
12/30/2015	0000008547	MOTT REGENT SCHOOL DISTRICT	15139.040	001	1056	PI00015
1/28/2016	0000008547	MOTT REGENT SCHOOL DISTRICT	15139.040	001	1056	PI00015
2/26/2016	0000008547	MOTT REGENT SCHOOL DISTRICT	15139.040	001	1056	PI00015
3/30/2016	0000008547	MOTT REGENT SCHOOL DISTRICT	15139.040	001	1056	PI00015
5/27/2016	0000008547	MOTT REGENT SCHOOL DISTRICT	1584.620	001	1063	
9/11/2015	0000008547	MOTT REGENT SCHOOL DISTRICT	18.000	001	1063	PI00015
10/12/2015	0000008547	MOTT REGENT SCHOOL DISTRICT	57.300	001	1063	PI00015
11/12/2015	0000008547	MOTT REGENT SCHOOL DISTRICT	78.000	001	1063	PI00015
12/11/2015	0000008547	MOTT REGENT SCHOOL DISTRICT	65.100	001	1063	PI00015
1/11/2016	0000008547	MOTT REGENT SCHOOL DISTRICT	39.900	001	1063	PI00015
2/11/2016	0000008547	MOTT REGENT SCHOOL DISTRICT	52.200	001	1063	PI00015
3/11/2016	0000008547	MOTT REGENT SCHOOL DISTRICT	63.000	001	1063	PI00015
4/11/2016	0000008547	MOTT REGENT SCHOOL DISTRICT	61.500	001	1063	PI00015
5/16/2016	0000008547	MOTT REGENT SCHOOL DISTRICT	59.700	001	1063	PI00015
6/13/2016	0000008547	MOTT REGENT SCHOOL DISTRICT	36.900	001	1063	PI00015
7/30/2015	0000008548	MOUNT PLEASANT SCHOOL DISTRICT # 4	212505.470	001	1053	PI05315
8/28/2015	0000008548	MOUNT PLEASANT SCHOOL DISTRICT # 4	212659.250	001	1053	PI05315
9/29/2015	0000008548	MOUNT PLEASANT SCHOOL DISTRICT # 4	425010.950	001	1053	PI05315
10/29/2015	0000008548	MOUNT PLEASANT SCHOOL DISTRICT # 4	475835.580	001	1053	PI05315
11/26/2015	0000008548	MOUNT PLEASANT SCHOOL DISTRICT # 4	176781.000	001	1053	PI05315
12/30/2015	0000008548	MOUNT PLEASANT SCHOOL DISTRICT # 4	176780.990	001	1053	PI05315
1/28/2016	0000008548	MOUNT PLEASANT SCHOOL DISTRICT # 4	176781.000	001	1053	PI05315
2/26/2016	0000008548	MOUNT PLEASANT SCHOOL DISTRICT # 4	176780.990	001	1053	PI05315
3/30/2016	0000008548	MOUNT PLEASANT SCHOOL DISTRICT # 4	176781.000	001	1053	PI05315
7/30/2015	0000008548	MOUNT PLEASANT SCHOOL DISTRICT # 4	7013.080	001	1056	PI00015
8/28/2015	0000008548	MOUNT PLEASANT SCHOOL DISTRICT # 4	7013.080	001	1056	PI00015
9/29/2015	0000008548	MOUNT PLEASANT SCHOOL DISTRICT # 4	14026.160	001	1056	PI00015
10/29/2015	0000008548	MOUNT PLEASANT SCHOOL DISTRICT # 4	14137.090	001	1056	PI00015
11/26/2015	0000008548	MOUNT PLEASANT SCHOOL DISTRICT # 4	5625.250	001	1056	PI00015
12/30/2015	0000008548	MOUNT PLEASANT SCHOOL DISTRICT # 4	5625.260	001	1056	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
1/28/2016	0000008548	MOUNT PLEASANT SCHOOL DISTRICT # 4	5625.250	001	1056	PI00015
2/26/2016	0000008548	MOUNT PLEASANT SCHOOL DISTRICT # 4	5625.260	001	1056	PI00015
3/30/2016	0000008548	MOUNT PLEASANT SCHOOL DISTRICT # 4	5625.250	001	1056	PI00015
5/27/2016	0000008548	MOUNT PLEASANT SCHOOL DISTRICT # 4	1610.390	001	1063	
10/12/2015	0000008548	MOUNT PLEASANT SCHOOL DISTRICT # 4	55.800	001	1063	PI00015
11/12/2015	0000008548	MOUNT PLEASANT SCHOOL DISTRICT # 4	53.400	001	1063	PI00015
12/11/2015	0000008548	MOUNT PLEASANT SCHOOL DISTRICT # 4	39.900	001	1063	PI00015
1/11/2016	0000008548	MOUNT PLEASANT SCHOOL DISTRICT # 4	26.700	001	1063	PI00015
2/11/2016	0000008548	MOUNT PLEASANT SCHOOL DISTRICT # 4	38.700	001	1063	PI00015
3/11/2016	0000008548	MOUNT PLEASANT SCHOOL DISTRICT # 4	38.700	001	1063	PI00015
4/11/2016	0000008548	MOUNT PLEASANT SCHOOL DISTRICT # 4	38.100	001	1063	PI00015
5/11/2016	0000008548	MOUNT PLEASANT SCHOOL DISTRICT # 4	43.500	001	1063	PI00015
6/13/2016	0000008548	MOUNT PLEASANT SCHOOL DISTRICT # 4	38.400	001	1063	PI00015
7/30/2015	0000008549	MUNICH SCHOOL	117469.350	001	1053	PI05315
8/28/2015	0000008549	MUNICH SCHOOL	117526.320	001	1053	PI05315
9/29/2015	0000008549	MUNICH SCHOOL	234938.710	001	1053	PI05315
10/29/2015	0000008549	MUNICH SCHOOL	205046.480	001	1053	PI05315
11/26/2015	0000008549	MUNICH SCHOOL	89989.850	001	1053	PI05315
12/30/2015	0000008549	MUNICH SCHOOL	89989.850	001	1053	PI05315
1/28/2016	0000008549	MUNICH SCHOOL	89989.850	001	1053	PI05315
2/26/2016	0000008549	MUNICH SCHOOL	89989.860	001	1053	PI05315
3/30/2016	0000008549	MUNICH SCHOOL	89989.850	001	1053	PI05315
7/30/2015	0000008549	MUNICH SCHOOL	10004.230	001	1056	PI00015
8/28/2015	0000008549	MUNICH SCHOOL	10004.230	001	1056	PI00015
9/29/2015	0000008549	MUNICH SCHOOL	20008.470	001	1056	PI00015
10/29/2015	0000008549	MUNICH SCHOOL	20862.070	001	1056	PI00015
11/26/2015	0000008549	MUNICH SCHOOL	8117.200	001	1056	PI00015
12/30/2015	0000008549	MUNICH SCHOOL	8117.200	001	1056	PI00015
1/28/2016	0000008549	MUNICH SCHOOL	8117.200	001	1056	PI00015
2/26/2016	0000008549	MUNICH SCHOOL	8117.200	001	1056	PI00015
3/30/2016	0000008549	MUNICH SCHOOL	8117.200	001	1056	PI00015
5/27/2016	0000008549	MUNICH SCHOOL	643.060	001	1063	
8/10/2015	0000005424	MUSEUM OF ART,ND	435000.000	001	1003	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
7/30/2015	000008550	NAPOLEON SCHOOL	231792.280	001	1053	PI05315
8/28/2015	000008550	NAPOLEON SCHOOL	231956.710	001	1053	PI05315
9/29/2015	000008550	NAPOLEON SCHOOL	463584.560	001	1053	PI05315
10/29/2015	000008550	NAPOLEON SCHOOL	509032.530	001	1053	PI05315
11/26/2015	000008550	NAPOLEON SCHOOL	191493.560	001	1053	PI05315
12/30/2015	000008550	NAPOLEON SCHOOL	191493.550	001	1053	PI05315
1/28/2016	000008550	NAPOLEON SCHOOL	191493.550	001	1053	PI05315
2/26/2016	000008550	NAPOLEON SCHOOL	191493.560	001	1053	PI05315
3/30/2016	000008550	NAPOLEON SCHOOL	191493.550	001	1053	PI05315
7/30/2015	000008550	NAPOLEON SCHOOL	16417.810	001	1056	PI00015
8/28/2015	000008550	NAPOLEON SCHOOL	16417.810	001	1056	PI00015
9/29/2015	000008550	NAPOLEON SCHOOL	32835.620	001	1056	PI00015
10/29/2015	000008550	NAPOLEON SCHOOL	33746.860	001	1056	PI00015
11/26/2015	000008550	NAPOLEON SCHOOL	13255.740	001	1056	PI00015
12/30/2015	000008550	NAPOLEON SCHOOL	13255.750	001	1056	PI00015
1/28/2016	000008550	NAPOLEON SCHOOL	13255.750	001	1056	PI00015
2/26/2016	000008550	NAPOLEON SCHOOL	13255.740	001	1056	PI00015
3/30/2016	000008550	NAPOLEON SCHOOL	13255.750	001	1056	PI00015
5/27/2016	000008550	NAPOLEON SCHOOL	1670.890	001	1063	
10/12/2015	000008550	NAPOLEON SCHOOL	5.700	001	1063	PI00015
11/12/2015	000008550	NAPOLEON SCHOOL	6.000	001	1063	PI00015
12/11/2015	000008550	NAPOLEON SCHOOL	7.200	001	1063	PI00015
1/11/2016	000008550	NAPOLEON SCHOOL	6.600	001	1063	PI00015
2/11/2016	000008550	NAPOLEON SCHOOL	11.100	001	1063	PI00015
3/11/2016	000008550	NAPOLEON SCHOOL	9.300	001	1063	PI00015
4/11/2016	000008550	NAPOLEON SCHOOL	11.700	001	1063	PI00015
5/11/2016	000008550	NAPOLEON SCHOOL	26.100	001	1063	PI00015
6/13/2016	000008550	NAPOLEON SCHOOL	14.400	001	1063	PI00015
7/30/2015	000008555	NAUGHTON SCHOOL	15265.170	001	1053	PI05315
8/28/2015	000008555	NAUGHTON SCHOOL	15269.510	001	1053	PI05315
9/29/2015	000008555	NAUGHTON SCHOOL	30530.340	001	1053	PI05315
10/29/2015	000008555	NAUGHTON SCHOOL	31441.780	001	1053	PI05315
11/26/2015	000008555	NAUGHTON SCHOOL	12333.660	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
11/26/2015	0000008555	NAUGHTON SCHOOL	6559.810	001	1053	PI05315
12/30/2015	0000008555	NAUGHTON SCHOOL	12333.660	001	1053	PI05315
12/30/2015	0000008555	NAUGHTON SCHOOL	100.000	001	1053	PI05315
1/28/2016	0000008555	NAUGHTON SCHOOL	12333.670	001	1053	PI05315
2/26/2016	0000008555	NAUGHTON SCHOOL	12333.660	001	1053	PI05315
3/30/2016	0000008555	NAUGHTON SCHOOL	12333.660	001	1053	PI05315
7/30/2015	0000008561	NEDROSE SCHOOL	298664.340	001	1053	PI05315
8/28/2015	0000008561	NEDROSE SCHOOL	298838.690	001	1053	PI05315
9/29/2015	0000008561	NEDROSE SCHOOL	597328.670	001	1053	PI05315
10/29/2015	0000008561	NEDROSE SCHOOL	568925.570	001	1053	PI05315
11/26/2015	0000008561	NEDROSE SCHOOL	235144.390	001	1053	PI05315
12/30/2015	0000008561	NEDROSE SCHOOL	235144.390	001	1053	PI05315
1/28/2016	0000008561	NEDROSE SCHOOL	235144.380	001	1053	PI05315
2/26/2016	0000008561	NEDROSE SCHOOL	253232.960	001	1053	PI05315
3/30/2016	0000008561	NEDROSE SCHOOL	236717.310	001	1053	PI05315
7/30/2015	0000008561	NEDROSE SCHOOL	15780.450	001	1056	PI00015
8/28/2015	0000008561	NEDROSE SCHOOL	15780.450	001	1056	PI00015
9/29/2015	0000008561	NEDROSE SCHOOL	31560.900	001	1056	PI00015
10/29/2015	0000008561	NEDROSE SCHOOL	35841.060	001	1056	PI00015
11/26/2015	0000008561	NEDROSE SCHOOL	13195.050	001	1056	PI00015
12/30/2015	0000008561	NEDROSE SCHOOL	13195.050	001	1056	PI00015
1/28/2016	0000008561	NEDROSE SCHOOL	13195.040	001	1056	PI00015
2/26/2016	0000008561	NEDROSE SCHOOL	13195.050	001	1056	PI00015
3/30/2016	0000008561	NEDROSE SCHOOL	13195.050	001	1056	PI00015
11/19/2015	0000008561	NEDROSE SCHOOL	348840.000	001	1057	
5/27/2016	0000008561	NEDROSE SCHOOL	2111.020	001	1063	
10/12/2015	0000008561	NEDROSE SCHOOL	55.200	001	1063	PI00015
11/12/2015	0000008561	NEDROSE SCHOOL	54.600	001	1063	PI00015
12/11/2015	0000008561	NEDROSE SCHOOL	44.400	001	1063	PI00015
1/11/2016	0000008561	NEDROSE SCHOOL	38.700	001	1063	PI00015
2/11/2016	0000008561	NEDROSE SCHOOL	52.500	001	1063	PI00015
3/11/2016	0000008561	NEDROSE SCHOOL	48.900	001	1063	PI00015
4/11/2016	0000008561	NEDROSE SCHOOL	63.300	001	1063	PI00015



Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
5/11/2016	0000008561	NEDROSE SCHOOL	56.700	001	1063	PI00015
6/13/2016	0000008561	NEDROSE SCHOOL	39.600	001	1063	PI00015
7/30/2015	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	204114.480	001	1053	PI05315
8/28/2015	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	204284.370	001	1053	PI05315
9/29/2015	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	408228.950	001	1053	PI05315
10/29/2015	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	362101.050	001	1053	PI05315
11/26/2015	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	157141.190	001	1053	PI05315
12/30/2015	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	157141.200	001	1053	PI05315
1/28/2016	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	157141.190	001	1053	PI05315
2/26/2016	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	159295.150	001	1053	PI05315
3/30/2016	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	157328.490	001	1053	PI05315
7/30/2015	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	15543.330	001	1056	PI00015
8/28/2015	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	15543.330	001	1056	PI00015
9/29/2015	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	31086.670	001	1056	PI00015
10/29/2015	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	31833.710	001	1056	PI00015
11/26/2015	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	12534.270	001	1056	PI00015
12/30/2015	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	12534.270	001	1056	PI00015
1/28/2016	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	12534.280	001	1056	PI00015
2/26/2016	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	12534.270	001	1056	PI00015
3/30/2016	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	12534.270	001	1056	PI00015
11/19/2015	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	56440.000	001	1057	
1/27/2016	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	17538.000	001	1059	PI00013
5/27/2016	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	1932.870	001	1063	
9/11/2015	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	20.400	001	1063	PI00015
10/12/2015	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	66.900	001	1063	PI00015
11/12/2015	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	56.100	001	1063	PI00015
12/11/2015	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	49.500	001	1063	PI00015
1/11/2016	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	44.700	001	1063	PI00015
2/11/2016	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	60.300	001	1063	PI00015
3/11/2016	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	58.500	001	1063	PI00015
4/11/2016	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	52.200	001	1063	PI00015
5/11/2016	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	51.000	001	1063	PI00015
6/13/2016	0000008562	NESSON PUBLIC SCHOOL DISTRICT - RAY	34.800	001	1063	PI00015

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7/30/2015	0000008564	NEW ENGLAND SCHOOL	223032.770	001	1053	PI05315
7/30/2015	0000008564	NEW ENGLAND SCHOOL	10662.640	001	1053	PI05315
8/28/2015	0000008564	NEW ENGLAND SCHOOL	227826.120	001	1053	PI05315
9/29/2015	0000008564	NEW ENGLAND SCHOOL	450735.250	001	1053	PI05315
10/29/2015	0000008564	NEW ENGLAND SCHOOL	467781.590	001	1053	PI05315
11/26/2015	0000008564	NEW ENGLAND SCHOOL	182566.950	001	1053	PI05315
12/30/2015	0000008564	NEW ENGLAND SCHOOL	182566.940	001	1053	PI05315
1/28/2016	0000008564	NEW ENGLAND SCHOOL	182566.950	001	1053	PI05315
2/26/2016	0000008564	NEW ENGLAND SCHOOL	182566.940	001	1053	PI05315
3/30/2016	0000008564	NEW ENGLAND SCHOOL	182566.950	001	1053	PI05315
6/28/2016	0000008564	NEW ENGLAND SCHOOL	10356.980	001	1053	PI05315
7/30/2015	0000008564	NEW ENGLAND SCHOOL	16459.100	001	1056	PI00015
8/28/2015	0000008564	NEW ENGLAND SCHOOL	16459.100	001	1056	PI00015
9/29/2015	0000008564	NEW ENGLAND SCHOOL	32918.200	001	1056	PI00015
10/29/2015	0000008564	NEW ENGLAND SCHOOL	54342.400	001	1056	PI00015
11/26/2015	0000008564	NEW ENGLAND SCHOOL	16023.840	001	1056	PI00015
12/30/2015	0000008564	NEW ENGLAND SCHOOL	16023.840	001	1056	PI00015
1/28/2016	0000008564	NEW ENGLAND SCHOOL	16023.840	001	1056	PI00015
2/26/2016	0000008564	NEW ENGLAND SCHOOL	16023.840	001	1056	PI00015
3/30/2016	0000008564	NEW ENGLAND SCHOOL	16023.840	001	1056	PI00015
11/19/2015	0000008564	NEW ENGLAND SCHOOL	23540.000	001	1057	
5/27/2016	0000008564	NEW ENGLAND SCHOOL	1291.680	001	1063	
12/7/2015	0000008564	NEW ENGLAND SCHOOL	435.000	001	8003	PI00015
7/30/2015	0000008563	NEW PUBLIC SCHOOL DISTRICT #8	261277.640	001	1053	PI05315
8/28/2015	0000008563	NEW PUBLIC SCHOOL DISTRICT #8	261457.450	001	1053	PI05315
9/29/2015	0000008563	NEW PUBLIC SCHOOL DISTRICT #8	522555.270	001	1053	PI05315
10/29/2015	0000008563	NEW PUBLIC SCHOOL DISTRICT #8	1070183.990	001	1053	PI05315
11/26/2015	0000008563	NEW PUBLIC SCHOOL DISTRICT #8	282039.280	001	1053	PI05315
12/30/2015	0000008563	NEW PUBLIC SCHOOL DISTRICT #8	282039.270	001	1053	PI05315
1/28/2016	0000008563	NEW PUBLIC SCHOOL DISTRICT #8	282039.270	001	1053	PI05315
2/26/2016	0000008563	NEW PUBLIC SCHOOL DISTRICT #8	282039.270	001	1053	PI05315
3/30/2016	0000008563	NEW PUBLIC SCHOOL DISTRICT #8	282039.270	001	1053	PI05315
7/30/2015	0000008563	NEW PUBLIC SCHOOL DISTRICT #8	23273.670	001	1056	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
8/28/2015	0000008563	NEW PUBLIC SCHOOL DISTRICT #8	23273.680	001	1056	PI00015
9/29/2015	0000008563	NEW PUBLIC SCHOOL DISTRICT #8	46547.340	001	1056	PI00015
10/29/2015	0000008563	NEW PUBLIC SCHOOL DISTRICT #8	50939.190	001	1056	PI00015
11/26/2015	0000008563	NEW PUBLIC SCHOOL DISTRICT #8	19204.510	001	1056	PI00015
12/30/2015	0000008563	NEW PUBLIC SCHOOL DISTRICT #8	19204.520	001	1056	PI00015
1/28/2016	0000008563	NEW PUBLIC SCHOOL DISTRICT #8	19204.520	001	1056	PI00015
2/26/2016	0000008563	NEW PUBLIC SCHOOL DISTRICT #8	19204.510	001	1056	PI00015
3/30/2016	0000008563	NEW PUBLIC SCHOOL DISTRICT #8	19204.520	001	1056	PI00015
11/19/2015	0000008563	NEW PUBLIC SCHOOL DISTRICT #8	83520.000	001	1057	
5/27/2016	0000008563	NEW PUBLIC SCHOOL DISTRICT #8	2065.460	001	1063	
10/12/2015	0000008563	NEW PUBLIC SCHOOL DISTRICT #8	6.600	001	1063	PI00015
11/12/2015	0000008563	NEW PUBLIC SCHOOL DISTRICT #8	4.200	001	1063	PI00015
11/12/2015	0000008563	NEW PUBLIC SCHOOL DISTRICT #8	3.300	001	1063	PI00015
1/11/2016	0000008563	NEW PUBLIC SCHOOL DISTRICT #8	4.200	001	1063	PI00015
1/13/2016	0000008563	NEW PUBLIC SCHOOL DISTRICT #8	2.400	001	1063	PI00015
3/11/2016	0000008563	NEW PUBLIC SCHOOL DISTRICT #8	6.000	001	1063	PI00015
4/15/2016	0000008563	NEW PUBLIC SCHOOL DISTRICT #8	4.200	001	1063	PI00015
5/16/2016	0000008563	NEW PUBLIC SCHOOL DISTRICT #8	5.100	001	1063	PI00015
6/13/2016	0000008563	NEW PUBLIC SCHOOL DISTRICT #8	5.400	001	1063	PI00015
7/30/2015	0000072243	NEW ROCKFORD-SHEYENNE SCHOOL	275253.270	001	1053	PI05315
8/28/2015	0000072243	NEW ROCKFORD-SHEYENNE SCHOOL	275463.870	001	1053	PI05315
9/29/2015	0000072243	NEW ROCKFORD-SHEYENNE SCHOOL	550506.550	001	1053	PI05315
10/29/2015	0000072243	NEW ROCKFORD-SHEYENNE SCHOOL	518075.840	001	1053	PI05315
11/26/2015	0000072243	NEW ROCKFORD-SHEYENNE SCHOOL	216058.330	001	1053	PI05315
12/30/2015	0000072243	NEW ROCKFORD-SHEYENNE SCHOOL	216058.330	001	1053	PI05315
1/28/2016	0000072243	NEW ROCKFORD-SHEYENNE SCHOOL	216058.330	001	1053	PI05315
2/26/2016	0000072243	NEW ROCKFORD-SHEYENNE SCHOOL	216058.320	001	1053	PI05315
3/30/2016	0000072243	NEW ROCKFORD-SHEYENNE SCHOOL	216058.330	001	1053	PI05315
7/30/2015	0000072243	NEW ROCKFORD-SHEYENNE SCHOOL	16490.740	001	1056	PI00015
8/28/2015	0000072243	NEW ROCKFORD-SHEYENNE SCHOOL	16490.750	001	1056	PI00015
9/29/2015	0000072243	NEW ROCKFORD-SHEYENNE SCHOOL	32981.480	001	1056	PI00015
10/29/2015	0000072243	NEW ROCKFORD-SHEYENNE SCHOOL	30860.820	001	1056	PI00015
11/26/2015	0000072243	NEW ROCKFORD-SHEYENNE SCHOOL	12909.840	001	1056	PI00015

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12/30/2015	0000072243	NEW ROCKFORD-SHEYENNE SCHOOL	12909.830	001	1056	PI00015
1/28/2016	0000072243	NEW ROCKFORD-SHEYENNE SCHOOL	12909.840	001	1056	PI00015
2/26/2016	0000072243	NEW ROCKFORD-SHEYENNE SCHOOL	12909.840	001	1056	PI00015
3/30/2016	0000072243	NEW ROCKFORD-SHEYENNE SCHOOL	12909.840	001	1056	PI00015
5/27/2016	0000072243	NEW ROCKFORD-SHEYENNE SCHOOL	2080.330	001	1063	
9/11/2015	0000072243	NEW ROCKFORD-SHEYENNE SCHOOL	15.900	001	1063	PI00015
10/12/2015	0000072243	NEW ROCKFORD-SHEYENNE SCHOOL	77.100	001	1063	PI00015
11/12/2015	0000072243	NEW ROCKFORD-SHEYENNE SCHOOL	78.900	001	1063	PI00015
12/11/2015	0000072243	NEW ROCKFORD-SHEYENNE SCHOOL	87.900	001	1063	PI00015
1/11/2016	0000072243	NEW ROCKFORD-SHEYENNE SCHOOL	70.500	001	1063	PI00015
2/11/2016	0000072243	NEW ROCKFORD-SHEYENNE SCHOOL	92.100	001	1063	PI00015
3/11/2016	0000072243	NEW ROCKFORD-SHEYENNE SCHOOL	83.400	001	1063	PI00015
4/11/2016	0000072243	NEW ROCKFORD-SHEYENNE SCHOOL	79.500	001	1063	PI00015
5/11/2016	0000072243	NEW ROCKFORD-SHEYENNE SCHOOL	96.600	001	1063	PI00015
6/13/2016	0000072243	NEW ROCKFORD-SHEYENNE SCHOOL	75.900	001	1063	PI00015
7/30/2015	0000118029	NEW SALEM-ALMONT SCHOOL DIST # 30-049	285879.760	001	1053	PI05315
8/28/2015	0000118029	NEW SALEM-ALMONT SCHOOL DIST # 30-049	286091.590	001	1053	PI05315
9/29/2015	0000118029	NEW SALEM-ALMONT SCHOOL DIST # 30-049	571759.530	001	1053	PI05315
10/29/2015	0000118029	NEW SALEM-ALMONT SCHOOL DIST # 30-049	537773.120	001	1053	PI05315
10/29/2015	0000118029	NEW SALEM-ALMONT SCHOOL DIST # 30-049	3799.500	001	1053	PI05315
11/26/2015	0000118029	NEW SALEM-ALMONT SCHOOL DIST # 30-049	224172.280	001	1053	PI05315
12/30/2015	0000118029	NEW SALEM-ALMONT SCHOOL DIST # 30-049	224172.290	001	1053	PI05315
1/28/2016	0000118029	NEW SALEM-ALMONT SCHOOL DIST # 30-049	224172.290	001	1053	PI05315
2/26/2016	0000118029	NEW SALEM-ALMONT SCHOOL DIST # 30-049	224172.290	001	1053	PI05315
3/30/2016	0000118029	NEW SALEM-ALMONT SCHOOL DIST # 30-049	224172.290	001	1053	PI05315
7/30/2015	0000118029	NEW SALEM-ALMONT SCHOOL DIST # 30-049	23188.730	001	1056	PI00015
8/28/2015	0000118029	NEW SALEM-ALMONT SCHOOL DIST # 30-049	23188.730	001	1056	PI00015
9/29/2015	0000118029	NEW SALEM-ALMONT SCHOOL DIST # 30-049	46377.470	001	1056	PI00015
10/29/2015	0000118029	NEW SALEM-ALMONT SCHOOL DIST # 30-049	42869.500	001	1056	PI00015
11/26/2015	0000118029	NEW SALEM-ALMONT SCHOOL DIST # 30-049	18083.250	001	1056	PI00015
12/30/2015	0000118029	NEW SALEM-ALMONT SCHOOL DIST # 30-049	18083.260	001	1056	PI00015
1/28/2016	0000118029	NEW SALEM-ALMONT SCHOOL DIST # 30-049	18083.260	001	1056	PI00015
2/26/2016	0000118029	NEW SALEM-ALMONT SCHOOL DIST # 30-049	18083.250	001	1056	PI00015

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3/30/2016	0000118029	NEW SALEM-ALMONT SCHOOL DIST # 30-049	18083.260	001	1056	PI00015
5/27/2016	0000118029	NEW SALEM-ALMONT SCHOOL DIST # 30-049	1921.590	001	1063	
10/12/2015	0000118029	NEW SALEM-ALMONT SCHOOL DIST # 30-049	22.800	001	1063	PI00015
11/12/2015	0000118029	NEW SALEM-ALMONT SCHOOL DIST # 30-049	14.700	001	1063	PI00015
12/11/2015	0000118029	NEW SALEM-ALMONT SCHOOL DIST # 30-049	8.100	001	1063	PI00015
1/11/2016	0000118029	NEW SALEM-ALMONT SCHOOL DIST # 30-049	7.500	001	1063	PI00015
2/11/2016	0000118029	NEW SALEM-ALMONT SCHOOL DIST # 30-049	12.600	001	1063	PI00015
3/11/2016	0000118029	NEW SALEM-ALMONT SCHOOL DIST # 30-049	11.400	001	1063	PI00015
4/11/2016	0000118029	NEW SALEM-ALMONT SCHOOL DIST # 30-049	17.400	001	1063	PI00015
5/11/2016	0000118029	NEW SALEM-ALMONT SCHOOL DIST # 30-049	19.500	001	1063	PI00015
6/13/2016	0000118029	NEW SALEM-ALMONT SCHOOL DIST # 30-049	14.100	001	1063	PI00015
7/30/2015	0000008568	NEW TOWN SCHOOL	353795.490	001	1053	PI05315
8/28/2015	0000008568	NEW TOWN SCHOOL	1023715.320	001	1053	PI05315
9/29/2015	0000008568	NEW TOWN SCHOOL	1377276.970	001	1053	PI05315
10/29/2015	0000008568	NEW TOWN SCHOOL	2840902.060	001	1053	PI05315
11/26/2015	0000008568	NEW TOWN SCHOOL	746060.800	001	1053	PI05315
12/30/2015	0000008568	NEW TOWN SCHOOL	746060.800	001	1053	PI05315
12/30/2015	0000008568	NEW TOWN SCHOOL	13635.390	001	1053	PI05315
1/28/2016	0000008568	NEW TOWN SCHOOL	746060.800	001	1053	PI05315
1/28/2016	0000008568	NEW TOWN SCHOOL	-5401.540	001	1053	PI05315
2/26/2016	0000008568	NEW TOWN SCHOOL	746060.800	001	1053	PI05315
3/30/2016	0000008568	NEW TOWN SCHOOL	746060.800	001	1053	PI05315
7/30/2015	0000008568	NEW TOWN SCHOOL	14645.040	001	1056	PI00015
8/28/2015	0000008568	NEW TOWN SCHOOL	14645.050	001	1056	PI00015
9/29/2015	0000008568	NEW TOWN SCHOOL	29290.090	001	1056	PI00015
10/29/2015	0000008568	NEW TOWN SCHOOL	32188.120	001	1056	PI00015
11/26/2015	0000008568	NEW TOWN SCHOOL	12102.440	001	1056	PI00015
12/30/2015	0000008568	NEW TOWN SCHOOL	12102.440	001	1056	PI00015
1/28/2016	0000008568	NEW TOWN SCHOOL	12102.440	001	1056	PI00015
2/26/2016	0000008568	NEW TOWN SCHOOL	12102.440	001	1056	PI00015
3/30/2016	0000008568	NEW TOWN SCHOOL	12102.440	001	1056	PI00015
11/19/2015	0000008568	NEW TOWN SCHOOL	264920.000	001	1057	
5/27/2016	0000008568	NEW TOWN SCHOOL	5288.640	001	1063	

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10/12/2015	0000008568	NEW TOWN SCHOOL	139.200	001	1063	PI00015
11/12/2015	0000008568	NEW TOWN SCHOOL	341.400	001	1063	PI00015
12/11/2015	0000008568	NEW TOWN SCHOOL	301.800	001	1063	PI00015
1/11/2016	0000008568	NEW TOWN SCHOOL	176.400	001	1063	PI00015
1/13/2016	0000008568	NEW TOWN SCHOOL	155.700	001	1063	PI00015
2/16/2016	0000008568	NEW TOWN SCHOOL	199.200	001	1063	PI00015
4/11/2016	0000008568	NEW TOWN SCHOOL	193.800	001	1063	PI00015
5/11/2016	0000008568	NEW TOWN SCHOOL	184.200	001	1063	PI00015
5/16/2016	0000008568	NEW TOWN SCHOOL	194.700	001	1063	PI00015
6/30/2016	0000008568	NEW TOWN SCHOOL	176.700	001	1063	PI00015
7/30/2015	0000008569	NEWBURG UNITED SCHOOL	131905.240	001	1053	PI05315
8/28/2015	0000008569	NEWBURG UNITED SCHOOL	131946.090	001	1053	PI05315
9/29/2015	0000008569	NEWBURG UNITED SCHOOL	263810.480	001	1053	PI05315
10/29/2015	0000008569	NEWBURG UNITED SCHOOL	313434.690	001	1053	PI05315
11/26/2015	0000008569	NEWBURG UNITED SCHOOL	112140.750	001	1053	PI05315
12/30/2015	0000008569	NEWBURG UNITED SCHOOL	112140.750	001	1053	PI05315
1/28/2016	0000008569	NEWBURG UNITED SCHOOL	112140.750	001	1053	PI05315
2/26/2016	0000008569	NEWBURG UNITED SCHOOL	112140.760	001	1053	PI05315
3/30/2016	0000008569	NEWBURG UNITED SCHOOL	112140.750	001	1053	PI05315
7/30/2015	0000008569	NEWBURG UNITED SCHOOL	8362.200	001	1056	PI00015
8/28/2015	0000008569	NEWBURG UNITED SCHOOL	8362.200	001	1056	PI00015
9/29/2015	0000008569	NEWBURG UNITED SCHOOL	16724.400	001	1056	PI00015
10/29/2015	0000008569	NEWBURG UNITED SCHOOL	17799.600	001	1056	PI00015
11/26/2015	0000008569	NEWBURG UNITED SCHOOL	6833.120	001	1056	PI00015
12/30/2015	0000008569	NEWBURG UNITED SCHOOL	6833.120	001	1056	PI00015
1/28/2016	0000008569	NEWBURG UNITED SCHOOL	6833.120	001	1056	PI00015
2/26/2016	0000008569	NEWBURG UNITED SCHOOL	6833.120	001	1056	PI00015
3/30/2016	0000008569	NEWBURG UNITED SCHOOL	6833.120	001	1056	PI00015
5/27/2016	0000008569	NEWBURG UNITED SCHOOL	539.670	001	1063	
7/30/2015	0000048353	NORTH BORDER SCHOOL DISTRICT # 100	417569.600	001	1053	PI05315
8/28/2015	0000048353	NORTH BORDER SCHOOL DISTRICT # 100	417818.780	001	1053	PI05315
9/29/2015	0000048353	NORTH BORDER SCHOOL DISTRICT # 100	835139.210	001	1053	PI05315
10/29/2015	0000048353	NORTH BORDER SCHOOL DISTRICT # 100	838220.290	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
11/26/2015	0000048353	NORTH BORDER SCHOOL DISTRICT # 100	334466.500	001	1053	PI05315
12/30/2015	0000048353	NORTH BORDER SCHOOL DISTRICT # 100	334466.490	001	1053	PI05315
1/28/2016	0000048353	NORTH BORDER SCHOOL DISTRICT # 100	334466.500	001	1053	PI05315
2/26/2016	0000048353	NORTH BORDER SCHOOL DISTRICT # 100	334466.490	001	1053	PI05315
3/30/2016	0000048353	NORTH BORDER SCHOOL DISTRICT # 100	334466.500	001	1053	PI05315
7/30/2015	0000048353	NORTH BORDER SCHOOL DISTRICT # 100	11884.600	001	1056	PI00015
8/28/2015	0000048353	NORTH BORDER SCHOOL DISTRICT # 100	11884.600	001	1056	PI00015
9/29/2015	0000048353	NORTH BORDER SCHOOL DISTRICT # 100	23769.200	001	1056	PI00015
10/29/2015	0000048353	NORTH BORDER SCHOOL DISTRICT # 100	35035.280	001	1056	PI00015
11/26/2015	0000048353	NORTH BORDER SCHOOL DISTRICT # 100	11009.820	001	1056	PI00015
12/30/2015	0000048353	NORTH BORDER SCHOOL DISTRICT # 100	11009.830	001	1056	PI00015
1/28/2016	0000048353	NORTH BORDER SCHOOL DISTRICT # 100	11009.820	001	1056	PI00015
2/26/2016	0000048353	NORTH BORDER SCHOOL DISTRICT # 100	11009.830	001	1056	PI00015
3/30/2016	0000048353	NORTH BORDER SCHOOL DISTRICT # 100	11009.820	001	1056	PI00015
5/27/2016	0000048353	NORTH BORDER SCHOOL DISTRICT # 100	2252.930	001	1063	
10/12/2015	0000048353	NORTH BORDER SCHOOL DISTRICT # 100	94.800	001	1063	PI00015
11/12/2015	0000048353	NORTH BORDER SCHOOL DISTRICT # 100	69.600	001	1063	PI00015
12/11/2015	0000048353	NORTH BORDER SCHOOL DISTRICT # 100	72.600	001	1063	PI00015
1/11/2016	0000048353	NORTH BORDER SCHOOL DISTRICT # 100	55.200	001	1063	PI00015
2/11/2016	0000048353	NORTH BORDER SCHOOL DISTRICT # 100	61.500	001	1063	PI00015
3/11/2016	0000048353	NORTH BORDER SCHOOL DISTRICT # 100	51.900	001	1063	PI00015
4/11/2016	0000048353	NORTH BORDER SCHOOL DISTRICT # 100	50.100	001	1063	PI00015
5/11/2016	0000048353	NORTH BORDER SCHOOL DISTRICT # 100	53.100	001	1063	PI00015
6/13/2016	0000048353	NORTH BORDER SCHOOL DISTRICT # 100	46.800	001	1063	PI00015
8/4/2015	0000053852	NORTH CENTRAL EDUCATION COOPERATIVE	20000.000	001	1003	PI00015
7/30/2015	0000053852	NORTH CENTRAL EDUCATION COOPERATIVE	10751.020	001	1053	PI05315
8/28/2015	0000053852	NORTH CENTRAL EDUCATION COOPERATIVE	60751.020	001	1053	PI05315
9/29/2015	0000053852	NORTH CENTRAL EDUCATION COOPERATIVE	21502.040	001	1053	PI05315
10/29/2015	0000053852	NORTH CENTRAL EDUCATION COOPERATIVE	21052.520	001	1053	PI05315
11/26/2015	0000053852	NORTH CENTRAL EDUCATION COOPERATIVE	8540.880	001	1053	PI05315
12/30/2015	0000053852	NORTH CENTRAL EDUCATION COOPERATIVE	8540.880	001	1053	PI05315
1/28/2016	0000053852	NORTH CENTRAL EDUCATION COOPERATIVE	8540.880	001	1053	PI05315
2/26/2016	0000053852	NORTH CENTRAL EDUCATION COOPERATIVE	8540.880	001	1053	PI05315

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3/30/2016	0000053852	NORTH CENTRAL EDUCATION COOPERATIVE	8540.880	001	1053	PI05315
6/30/2016	0000053852	NORTH CENTRAL EDUCATION COOPERATIVE	14997.740	001	5003	PI00015
11/3/2015	0000000821	NORTH DAKOTA STATE UNIVERSITY	5085.630	001	1003	PI00015
11/3/2015	0000000821	NORTH DAKOTA STATE UNIVERSITY	19552.650	001	1003	PI00015
2/4/2016	0000000821	NORTH DAKOTA STATE UNIVERSITY	9154.710	001	1003	PI00015
2/8/2016	0000000821	NORTH DAKOTA STATE UNIVERSITY	9686.890	001	1003	PI00015
4/19/2016	0000000821	NORTH DAKOTA STATE UNIVERSITY	35744.780	001	1003	PI00015
4/19/2016	0000000821	NORTH DAKOTA STATE UNIVERSITY	10805.940	001	1003	PI00015
6/30/2016	0000000821	NORTH DAKOTA STATE UNIVERSITY	7159.780	001	1003	PI00015
6/30/2016	0000000821	NORTH DAKOTA STATE UNIVERSITY	241944.520	001	1003	PI00015
6/30/2016	0000000821	NORTH DAKOTA STATE UNIVERSITY	12689.200	001	1003	PI00015
6/30/2016	0000000821	NORTH DAKOTA STATE UNIVERSITY	22528.370	001	1003	PI00015
6/30/2016	0000000821	NORTH DAKOTA STATE UNIVERSITY	27869.630	001	4000	PI04315
6/30/2016	0000000821	NORTH DAKOTA STATE UNIVERSITY	84088.430	001	4000	PI04315
11/2/2015	0000000821	NORTH DAKOTA STATE UNIVERSITY	111268.800	001	4043	PI04315
2/9/2016	0000000821	NORTH DAKOTA STATE UNIVERSITY	8181.640	001	4043	PI04315
4/18/2016	0000000821	NORTH DAKOTA STATE UNIVERSITY	9804.820	001	4043	PI04315
7/30/2015	0000008572	NORTH SARGENT PUBLIC SCHOOL	256257.480	001	1053	PI05315
8/28/2015	0000008572	NORTH SARGENT PUBLIC SCHOOL	256401.560	001	1053	PI05315
9/29/2015	0000008572	NORTH SARGENT PUBLIC SCHOOL	512514.950	001	1053	PI05315
10/29/2015	0000008572	NORTH SARGENT PUBLIC SCHOOL	476543.690	001	1053	PI05315
11/26/2015	0000008572	NORTH SARGENT PUBLIC SCHOOL	200209.810	001	1053	PI05315
12/30/2015	0000008572	NORTH SARGENT PUBLIC SCHOOL	200209.810	001	1053	PI05315
1/28/2016	0000008572	NORTH SARGENT PUBLIC SCHOOL	200209.820	001	1053	PI05315
2/26/2016	0000008572	NORTH SARGENT PUBLIC SCHOOL	200209.810	001	1053	PI05315
3/30/2016	0000008572	NORTH SARGENT PUBLIC SCHOOL	200209.810	001	1053	PI05315
7/30/2015	0000008572	NORTH SARGENT PUBLIC SCHOOL	4035.500	001	1056	PI00015
8/28/2015	0000008572	NORTH SARGENT PUBLIC SCHOOL	4035.500	001	1056	PI00015
9/29/2015	0000008572	NORTH SARGENT PUBLIC SCHOOL	8071.000	001	1056	PI00015
10/29/2015	0000008572	NORTH SARGENT PUBLIC SCHOOL	13253.800	001	1056	PI00015
11/26/2015	0000008572	NORTH SARGENT PUBLIC SCHOOL	3919.440	001	1056	PI00015
12/30/2015	0000008572	NORTH SARGENT PUBLIC SCHOOL	3919.440	001	1056	PI00015
1/28/2016	0000008572	NORTH SARGENT PUBLIC SCHOOL	3919.440	001	1056	PI00015



Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
2/26/2016	0000008572	NORTH SARGENT PUBLIC SCHOOL	3919.440	001	1056	PI00015
3/30/2016	0000008572	NORTH SARGENT PUBLIC SCHOOL	3919.440	001	1056	PI00015
5/27/2016	0000008572	NORTH SARGENT PUBLIC SCHOOL	1525.460	001	1063	
7/30/2015	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	208892.580	001	1053	PI05315
8/28/2015	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	209065.710	001	1053	PI05315
9/29/2015	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	417785.160	001	1053	PI05315
10/29/2015	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	463094.480	001	1053	PI05315
11/26/2015	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	173155.310	001	1053	PI05315
12/30/2015	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	173155.310	001	1053	PI05315
1/28/2016	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	173155.310	001	1053	PI05315
2/26/2016	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	173155.300	001	1053	PI05315
3/30/2016	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	173155.310	001	1053	PI05315
6/28/2016	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	5438.130	001	1053	PI05315
7/30/2015	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	13099.800	001	1056	PI00015
8/28/2015	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	13099.800	001	1056	PI00015
9/29/2015	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	26199.600	001	1056	PI00015
10/29/2015	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	24223.460	001	1056	PI00015
11/26/2015	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	10216.360	001	1056	PI00015
12/30/2015	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	10216.350	001	1056	PI00015
1/28/2016	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	10216.360	001	1056	PI00015
2/26/2016	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	10216.350	001	1056	PI00015
3/30/2016	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	10216.360	001	1056	PI00015
5/27/2016	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	1894.390	001	1063	
9/11/2015	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	11.100	001	1063	PI00015
10/12/2015	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	52.500	001	1063	PI00015
11/12/2015	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	36.600	001	1063	PI00015
12/11/2015	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	33.900	001	1063	PI00015
1/11/2016	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	24.900	001	1063	PI00015
2/11/2016	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	28.800	001	1063	PI00015
3/11/2016	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	27.300	001	1063	PI00015
4/11/2016	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	25.500	001	1063	PI00015
5/11/2016	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	32.700	001	1063	PI00015
6/13/2016	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	30.900	001	1063	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
3/7/2016	0000101363	NORTH STAR PUBLIC SCHOOL DISTRICT # 10	210.000	001	8003	PI00015
10/23/2015	0000004187	NORTH VALLEY AREA CAREER & TECH CENTER	2153.660	001	8003	PI00015
2/3/2016	0000004187	NORTH VALLEY AREA CAREER & TECH CENTER	1538.890	001	8003	PI00015
2/8/2016	0000004187	NORTH VALLEY AREA CAREER & TECH CENTER	2823.470	001	8003	PI00015
6/30/2016	0000004187	NORTH VALLEY AREA CAREER & TECH CENTER	3106.400	001	8003	PI00015
4/28/2016	0000010723	NORTH VALLEY VOCATIONAL CTR	2593.890	001	8003	PI00015
6/30/2016	0000010723	NORTH VALLEY VOCATIONAL CTR	4108.120	001	8003	PI00015
7/30/2015	0000041329	NORTHEAST EDUCATION SERVICES COOPERATIVE	8803.100	001	1053	PI05315
8/28/2015	0000041329	NORTHEAST EDUCATION SERVICES COOPERATIVE	58803.100	001	1053	PI05315
9/29/2015	0000041329	NORTHEAST EDUCATION SERVICES COOPERATIVE	17606.200	001	1053	PI05315
10/29/2015	0000041329	NORTHEAST EDUCATION SERVICES COOPERATIVE	17437.630	001	1053	PI05315
11/26/2015	0000041329	NORTHEAST EDUCATION SERVICES COOPERATIVE	7020.000	001	1053	PI05315
12/30/2015	0000041329	NORTHEAST EDUCATION SERVICES COOPERATIVE	7020.010	001	1053	PI05315
1/28/2016	0000041329	NORTHEAST EDUCATION SERVICES COOPERATIVE	7020.000	001	1053	PI05315
2/26/2016	0000041329	NORTHEAST EDUCATION SERVICES COOPERATIVE	7020.010	001	1053	PI05315
3/30/2016	0000041329	NORTHEAST EDUCATION SERVICES COOPERATIVE	7020.000	001	1053	PI05315
2/3/2016	0000041329	NORTHEAST EDUCATION SERVICES COOPERATIVE	15000.000	001	5003	PI00015
7/30/2015	0000008573	NORTHERN CASS SCHOOL	481339.930	001	1053	PI05315
8/28/2015	0000008573	NORTHERN CASS SCHOOL	481705.490	001	1053	PI05315
9/29/2015	0000008573	NORTHERN CASS SCHOOL	962679.860	001	1053	PI05315
10/29/2015	0000008573	NORTHERN CASS SCHOOL	945110.700	001	1053	PI05315
11/26/2015	0000008573	NORTHERN CASS SCHOOL	382729.390	001	1053	PI05315
12/30/2015	0000008573	NORTHERN CASS SCHOOL	382729.390	001	1053	PI05315
1/28/2016	0000008573	NORTHERN CASS SCHOOL	382729.380	001	1053	PI05315
2/26/2016	0000008573	NORTHERN CASS SCHOOL	382729.390	001	1053	PI05315
3/30/2016	0000008573	NORTHERN CASS SCHOOL	382729.390	001	1053	PI05315
6/28/2016	0000008573	NORTHERN CASS SCHOOL	401.260	001	1053	PI05315
7/30/2015	0000008573	NORTHERN CASS SCHOOL	32603.470	001	1056	PI00015
8/28/2015	0000008573	NORTHERN CASS SCHOOL	32603.470	001	1056	PI00015
9/29/2015	0000008573	NORTHERN CASS SCHOOL	65206.950	001	1056	PI00015
10/29/2015	0000008573	NORTHERN CASS SCHOOL	70174.690	001	1056	PI00015
11/26/2015	0000008573	NORTHERN CASS SCHOOL	26745.140	001	1056	PI00015
12/30/2015	0000008573	NORTHERN CASS SCHOOL	26745.150	001	1056	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
1/28/2016	0000008573	NORTHERN CASS SCHOOL	26745.140	001	1056	PI00015
2/26/2016	0000008573	NORTHERN CASS SCHOOL	26745.150	001	1056	PI00015
3/30/2016	0000008573	NORTHERN CASS SCHOOL	26745.140	001	1056	PI00015
11/19/2015	0000008573	NORTHERN CASS SCHOOL	45920.000	001	1057	
5/27/2016	0000008573	NORTHERN CASS SCHOOL	3727.000	001	1063	
10/12/2015	0000008573	NORTHERN CASS SCHOOL	36.600	001	1063	PI00015
11/12/2015	0000008573	NORTHERN CASS SCHOOL	41.700	001	1063	PI00015
12/11/2015	0000008573	NORTHERN CASS SCHOOL	35.700	001	1063	PI00015
1/11/2016	0000008573	NORTHERN CASS SCHOOL	29.700	001	1063	PI00015
2/11/2016	0000008573	NORTHERN CASS SCHOOL	36.000	001	1063	PI00015
3/11/2016	0000008573	NORTHERN CASS SCHOOL	39.900	001	1063	PI00015
4/11/2016	0000008573	NORTHERN CASS SCHOOL	44.100	001	1063	PI00015
5/11/2016	0000008573	NORTHERN CASS SCHOOL	57.000	001	1063	PI00015
6/13/2016	0000008573	NORTHERN CASS SCHOOL	52.200	001	1063	PI00015
3/31/2016	0000008573	NORTHERN CASS SCHOOL	1757.000	001	6003	PI00015
6/28/2016	0000008924	NORTHERN PLAINS SPECIAL EDUCATION UNIT	58268.310	001	4003	PI04315
7/30/2015	0000008574	NORTHWOOD SCHOOLS	231777.880	001	1053	PI05315
8/28/2015	0000008574	NORTHWOOD SCHOOLS	231934.800	001	1053	PI05315
9/29/2015	0000008574	NORTHWOOD SCHOOLS	463555.750	001	1053	PI05315
10/29/2015	0000008574	NORTHWOOD SCHOOLS	427996.000	001	1053	PI05315
11/26/2015	0000008574	NORTHWOOD SCHOOLS	182725.530	001	1053	PI05315
12/30/2015	0000008574	NORTHWOOD SCHOOLS	180921.540	001	1053	PI05315
1/28/2016	0000008574	NORTHWOOD SCHOOLS	180921.530	001	1053	PI05315
2/26/2016	0000008574	NORTHWOOD SCHOOLS	180921.540	001	1053	PI05315
3/30/2016	0000008574	NORTHWOOD SCHOOLS	180921.530	001	1053	PI05315
7/30/2015	0000008574	NORTHWOOD SCHOOLS	11967.140	001	1056	PI00015
8/28/2015	0000008574	NORTHWOOD SCHOOLS	11967.140	001	1056	PI00015
9/29/2015	0000008574	NORTHWOOD SCHOOLS	23934.280	001	1056	PI00015
10/29/2015	0000008574	NORTHWOOD SCHOOLS	24128.460	001	1056	PI00015
11/26/2015	0000008574	NORTHWOOD SCHOOLS	9599.600	001	1056	PI00015
12/30/2015	0000008574	NORTHWOOD SCHOOLS	9599.600	001	1056	PI00015
1/28/2016	0000008574	NORTHWOOD SCHOOLS	9599.610	001	1056	PI00015
2/26/2016	0000008574	NORTHWOOD SCHOOLS	9599.600	001	1056	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
3/30/2016	0000008574	NORTHWOOD SCHOOLS	9599.600	001	1056	PI00015
11/19/2015	0000008574	NORTHWOOD SCHOOLS	16060.000	001	1057	
5/27/2016	0000008574	NORTHWOOD SCHOOLS	1721.560	001	1063	
9/11/2015	0000008574	NORTHWOOD SCHOOLS	4.200	001	1063	PI00015
10/12/2015	0000008574	NORTHWOOD SCHOOLS	33.600	001	1063	PI00015
11/12/2015	0000008574	NORTHWOOD SCHOOLS	40.800	001	1063	PI00015
12/11/2015	0000008574	NORTHWOOD SCHOOLS	42.000	001	1063	PI00015
2/11/2016	0000008574	NORTHWOOD SCHOOLS	78.900	001	1063	PI00015
3/11/2016	0000008574	NORTHWOOD SCHOOLS	45.600	001	1063	PI00015
4/11/2016	0000008574	NORTHWOOD SCHOOLS	42.000	001	1063	PI00015
5/11/2016	0000008574	NORTHWOOD SCHOOLS	38.700	001	1063	PI00015
6/13/2016	0000008574	NORTHWOOD SCHOOLS	41.400	001	1063	PI00015
11/16/2015	0000165136	NUETA HIDATSA SAHNISH COLLEGE	7291.190	001	8003	PI00015
2/17/2016	0000165136	NUETA HIDATSA SAHNISH COLLEGE	7687.860	001	8003	PI00015
4/26/2016	0000165136	NUETA HIDATSA SAHNISH COLLEGE	5876.430	001	8003	PI00015
6/30/2016	0000165136	NUETA HIDATSA SAHNISH COLLEGE	4144.520	001	8003	PI00015
5/27/2016	0000009093	OAK GROVE LUTHERAN SCHOOL	2518.380	001	1063	
5/4/2016	0000009093	OAK GROVE LUTHERAN SCHOOL	270.000	001	8003	PI00015
7/30/2015	0000008575	OAKES SCHOOL	365068.180	001	1053	PI05315
8/28/2015	0000008575	OAKES SCHOOL	365385.290	001	1053	PI05315
9/29/2015	0000008575	OAKES SCHOOL	730136.360	001	1053	PI05315
10/29/2015	0000008575	OAKES SCHOOL	696952.250	001	1053	PI05315
11/26/2015	0000008575	OAKES SCHOOL	288369.540	001	1053	PI05315
12/30/2015	0000008575	OAKES SCHOOL	288369.550	001	1053	PI05315
1/28/2016	0000008575	OAKES SCHOOL	288369.540	001	1053	PI05315
2/26/2016	0000008575	OAKES SCHOOL	288369.540	001	1053	PI05315
3/30/2016	0000008575	OAKES SCHOOL	288369.540	001	1053	PI05315
7/30/2015	0000008575	OAKES SCHOOL	22018.500	001	1056	PI00015
8/28/2015	0000008575	OAKES SCHOOL	22018.500	001	1056	PI00015
9/29/2015	0000008575	OAKES SCHOOL	44037.000	001	1056	PI00015
10/29/2015	0000008575	OAKES SCHOOL	36852.900	001	1056	PI00015
11/26/2015	0000008575	OAKES SCHOOL	16656.920	001	1056	PI00015
12/30/2015	0000008575	OAKES SCHOOL	16656.920	001	1056	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
1/28/2016	0000008575	OAKES SCHOOL	16656.920	001	1056	PI00015
2/26/2016	0000008575	OAKES SCHOOL	16656.920	001	1056	PI00015
3/30/2016	0000008575	OAKES SCHOOL	16656.920	001	1056	PI00015
5/27/2016	0000008575	OAKES SCHOOL	2924.390	001	1063	
10/12/2015	0000008575	OAKES SCHOOL	66.000	001	1063	PI00015
11/12/2015	0000008575	OAKES SCHOOL	62.700	001	1063	PI00015
12/11/2015	0000008575	OAKES SCHOOL	56.400	001	1063	PI00015
1/11/2016	0000008575	OAKES SCHOOL	40.500	001	1063	PI00015
2/11/2016	0000008575	OAKES SCHOOL	71.100	001	1063	PI00015
3/11/2016	0000008575	OAKES SCHOOL	75.600	001	1063	PI00015
4/11/2016	0000008575	OAKES SCHOOL	74.100	001	1063	PI00015
5/11/2016	0000008575	OAKES SCHOOL	79.800	001	1063	PI00015
6/13/2016	0000008575	OAKES SCHOOL	69.900	001	1063	PI00015
7/30/2015	0000008577	OBERON SCHOOL	70575.830	001	1053	PI05315
8/28/2015	0000008577	OBERON SCHOOL	70607.010	001	1053	PI05315
9/29/2015	0000008577	OBERON SCHOOL	141151.650	001	1053	PI05315
10/29/2015	0000008577	OBERON SCHOOL	119495.990	001	1053	PI05315
11/26/2015	0000008577	OBERON SCHOOL	53573.240	001	1053	PI05315
12/30/2015	0000008577	OBERON SCHOOL	53573.240	001	1053	PI05315
1/28/2016	0000008577	OBERON SCHOOL	53573.240	001	1053	PI05315
2/26/2016	0000008577	OBERON SCHOOL	53573.240	001	1053	PI05315
3/30/2016	0000008577	OBERON SCHOOL	53573.240	001	1053	PI05315
7/30/2015	0000008577	OBERON SCHOOL	4186.700	001	1056	PI00015
8/28/2015	0000008577	OBERON SCHOOL	4186.700	001	1056	PI00015
9/29/2015	0000008577	OBERON SCHOOL	8373.400	001	1056	PI00015
10/29/2015	0000008577	OBERON SCHOOL	8373.400	001	1056	PI00015
11/26/2015	0000008577	OBERON SCHOOL	3349.360	001	1056	PI00015
12/30/2015	0000008577	OBERON SCHOOL	3349.360	001	1056	PI00015
1/28/2016	0000008577	OBERON SCHOOL	3349.360	001	1056	PI00015
2/26/2016	0000008577	OBERON SCHOOL	3349.360	001	1056	PI00015
3/30/2016	0000008577	OBERON SCHOOL	3349.360	001	1056	PI00015
5/27/2016	0000008577	OBERON SCHOOL	463.170	001	1063	
5/27/2016	0000009108	OJIBWA INDIAN SCHOOL	2029.140	001	1063	

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
7/30/2015	000008843	OLIVER MERCER SPECIAL EDUCATION UNIT	120597.450	001	1053	PI05315
8/28/2015	000008843	OLIVER MERCER SPECIAL EDUCATION UNIT	120597.450	001	1053	PI05315
9/29/2015	000008843	OLIVER MERCER SPECIAL EDUCATION UNIT	241194.900	001	1053	PI05315
10/29/2015	000008843	OLIVER MERCER SPECIAL EDUCATION UNIT	234724.660	001	1053	PI05315
11/26/2015	000008843	OLIVER MERCER SPECIAL EDUCATION UNIT	96241.070	001	1053	PI05315
12/30/2015	000008843	OLIVER MERCER SPECIAL EDUCATION UNIT	96241.060	001	1053	PI05315
1/28/2016	000008843	OLIVER MERCER SPECIAL EDUCATION UNIT	96241.060	001	1053	PI05315
2/26/2016	000008843	OLIVER MERCER SPECIAL EDUCATION UNIT	96241.070	001	1053	PI05315
3/30/2016	000008843	OLIVER MERCER SPECIAL EDUCATION UNIT	96241.060	001	1053	PI05315
7/30/2015	000008843	OLIVER MERCER SPECIAL EDUCATION UNIT	6033.920	001	4003	PI04315
9/29/2015	000008843	OLIVER MERCER SPECIAL EDUCATION UNIT	5138.690	001	4003	PI04315
11/26/2015	000008843	OLIVER MERCER SPECIAL EDUCATION UNIT	156.180	001	4003	PI04315
2/26/2016	000008843	OLIVER MERCER SPECIAL EDUCATION UNIT	9475.530	001	4003	PI04315
3/30/2016	000008843	OLIVER MERCER SPECIAL EDUCATION UNIT	639.330	001	4003	PI04315
6/28/2016	000008843	OLIVER MERCER SPECIAL EDUCATION UNIT	30593.070	001	4003	PI04315
6/28/2016	000008843	OLIVER MERCER SPECIAL EDUCATION UNIT	5006.620	001	4003	PI04315
8/4/2015	0000164912	ONAMIA PUBLIC SCHOOLS	3905.400	001	1053	PI00015
9/15/2015	0000164912	ONAMIA PUBLIC SCHOOLS	-3905.400	001	1053	PI00015
9/15/2015	0000164912	ONAMIA PUBLIC SCHOOLS	3905.400	001	1053	PI05315
7/30/2015	000008578	PAGE SCHOOL	94827.140	001	1053	PI05315
8/28/2015	000008578	PAGE SCHOOL	94881.980	001	1053	PI05315
9/29/2015	000008578	PAGE SCHOOL	189654.280	001	1053	PI05315
10/29/2015	000008578	PAGE SCHOOL	173461.340	001	1053	PI05315
11/26/2015	000008578	PAGE SCHOOL	73702.650	001	1053	PI05315
12/30/2015	000008578	PAGE SCHOOL	73702.650	001	1053	PI05315
1/28/2016	000008578	PAGE SCHOOL	73702.650	001	1053	PI05315
2/26/2016	000008578	PAGE SCHOOL	73702.660	001	1053	PI05315
3/30/2016	000008578	PAGE SCHOOL	73702.650	001	1053	PI05315
7/30/2015	000008578	PAGE SCHOOL	14299.600	001	1056	PI00015
8/28/2015	000008578	PAGE SCHOOL	14299.600	001	1056	PI00015
9/29/2015	000008578	PAGE SCHOOL	28599.200	001	1056	PI00015
10/29/2015	000008578	PAGE SCHOOL	1211.000	001	1056	PI00015
11/26/2015	000008578	PAGE SCHOOL	7787.920	001	1056	PI00015

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12/30/2015	0000008578	PAGE SCHOOL	7787.920	001	1056	PI00015
1/28/2016	0000008578	PAGE SCHOOL	7787.920	001	1056	PI00015
2/26/2016	0000008578	PAGE SCHOOL	7787.920	001	1056	PI00015
3/30/2016	0000008578	PAGE SCHOOL	7787.920	001	1056	PI00015
5/27/2016	0000008578	PAGE SCHOOL	632.030	001	1063	
7/30/2015	0000154850	PARK RIVER AREA SCHOOL DISTRICT 8	406847.770	001	1053	PI05315
8/28/2015	0000154850	PARK RIVER AREA SCHOOL DISTRICT 8	407126.100	001	1053	PI05315
9/29/2015	0000154850	PARK RIVER AREA SCHOOL DISTRICT 8	813695.530	001	1053	PI05315
10/29/2015	0000154850	PARK RIVER AREA SCHOOL DISTRICT 8	756055.730	001	1053	PI05315
11/26/2015	0000154850	PARK RIVER AREA SCHOOL DISTRICT 8	317792.910	001	1053	PI05315
12/30/2015	0000154850	PARK RIVER AREA SCHOOL DISTRICT 8	317792.900	001	1053	PI05315
1/28/2016	0000154850	PARK RIVER AREA SCHOOL DISTRICT 8	317792.910	001	1053	PI05315
2/26/2016	0000154850	PARK RIVER AREA SCHOOL DISTRICT 8	318826.800	001	1053	PI05315
3/30/2016	0000154850	PARK RIVER AREA SCHOOL DISTRICT 8	317882.810	001	1053	PI05315
7/30/2015	0000154850	PARK RIVER AREA SCHOOL DISTRICT 8	15381.740	001	1056	PI00015
8/28/2015	0000154850	PARK RIVER AREA SCHOOL DISTRICT 8	15381.740	001	1056	PI00015
9/29/2015	0000154850	PARK RIVER AREA SCHOOL DISTRICT 8	30763.480	001	1056	PI00015
10/29/2015	0000154850	PARK RIVER AREA SCHOOL DISTRICT 8	27788.620	001	1056	PI00015
11/26/2015	0000154850	PARK RIVER AREA SCHOOL DISTRICT 8	11908.740	001	1056	PI00015
12/30/2015	0000154850	PARK RIVER AREA SCHOOL DISTRICT 8	11908.750	001	1056	PI00015
1/28/2016	0000154850	PARK RIVER AREA SCHOOL DISTRICT 8	11908.740	001	1056	PI00015
2/26/2016	0000154850	PARK RIVER AREA SCHOOL DISTRICT 8	11908.750	001	1056	PI00015
3/30/2016	0000154850	PARK RIVER AREA SCHOOL DISTRICT 8	11908.740	001	1056	PI00015
5/27/2016	0000154850	PARK RIVER AREA SCHOOL DISTRICT 8	2952.430	001	1063	
11/12/2015	0000154850	PARK RIVER AREA SCHOOL DISTRICT 8	28.800	001	1063	PI00015
12/11/2015	0000154850	PARK RIVER AREA SCHOOL DISTRICT 8	42.000	001	1063	PI00015
1/11/2016	0000154850	PARK RIVER AREA SCHOOL DISTRICT 8	14.100	001	1063	PI00015
2/11/2016	0000154850	PARK RIVER AREA SCHOOL DISTRICT 8	11.700	001	1063	PI00015
4/11/2016	0000154850	PARK RIVER AREA SCHOOL DISTRICT 8	14.700	001	1063	PI00015
5/11/2016	0000154850	PARK RIVER AREA SCHOOL DISTRICT 8	9.300	001	1063	PI00015
6/13/2016	0000154850	PARK RIVER AREA SCHOOL DISTRICT 8	31.800	001	1063	PI00015
11/13/2015	0000154850	PARK RIVER AREA SCHOOL DISTRICT 8	10000.000	001	2003	PI00015
7/30/2015	0000008581	PARSHALL SCHOOL	217103.420	001	1053	PI05315

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8/28/2015	0000008581	PARSHALL SCHOOL	217278.670	001	1053	PI05315
9/29/2015	0000008581	PARSHALL SCHOOL	434206.840	001	1053	PI05315
10/29/2015	0000008581	PARSHALL SCHOOL	352672.920	001	1053	PI05315
11/26/2015	0000008581	PARSHALL SCHOOL	162811.550	001	1053	PI05315
12/30/2015	0000008581	PARSHALL SCHOOL	162811.550	001	1053	PI05315
1/28/2016	0000008581	PARSHALL SCHOOL	162811.540	001	1053	PI05315
2/26/2016	0000008581	PARSHALL SCHOOL	162811.550	001	1053	PI05315
3/30/2016	0000008581	PARSHALL SCHOOL	162811.550	001	1053	PI05315
7/30/2015	0000008581	PARSHALL SCHOOL	8641.240	001	1056	PI00015
8/28/2015	0000008581	PARSHALL SCHOOL	8641.240	001	1056	PI00015
9/29/2015	0000008581	PARSHALL SCHOOL	17282.480	001	1056	PI00015
10/29/2015	0000008581	PARSHALL SCHOOL	22360.780	001	1056	PI00015
11/26/2015	0000008581	PARSHALL SCHOOL	7590.100	001	1056	PI00015
12/30/2015	0000008581	PARSHALL SCHOOL	7590.090	001	1056	PI00015
1/28/2016	0000008581	PARSHALL SCHOOL	7590.100	001	1056	PI00015
2/26/2016	0000008581	PARSHALL SCHOOL	7590.100	001	1056	PI00015
3/30/2016	0000008581	PARSHALL SCHOOL	7590.100	001	1056	PI00015
5/27/2016	0000008581	PARSHALL SCHOOL	1698.690	001	1063	
10/12/2015	0000008581	PARSHALL SCHOOL	12.000	001	1063	PI00015
11/12/2015	0000008581	PARSHALL SCHOOL	54.600	001	1063	PI00015
11/12/2015	0000008581	PARSHALL SCHOOL	30.300	001	1063	PI00015
12/11/2015	0000008581	PARSHALL SCHOOL	30.900	001	1063	PI00015
1/11/2016	0000008581	PARSHALL SCHOOL	31.800	001	1063	PI00015
2/11/2016	0000008581	PARSHALL SCHOOL	36.900	001	1063	PI00015
3/11/2016	0000008581	PARSHALL SCHOOL	25.500	001	1063	PI00015
4/11/2016	0000008581	PARSHALL SCHOOL	22.800	001	1063	PI00015
6/13/2016	0000008581	PARSHALL SCHOOL	38.400	001	1063	PI00015
7/16/2015	0000106977	PATHFINDER PARENT CENTER INC	120000.000	001	1003	PI00015
4/28/2016	0000001597	PEACE GARDEN SPECIAL SVCS/SPECIAL EDUC	21059.200	001	4003	PI04315
6/28/2016	0000001597	PEACE GARDEN SPECIAL SVCS/SPECIAL EDUC	21852.030	001	4003	PI04315
6/28/2016	0000001597	PEACE GARDEN SPECIAL SVCS/SPECIAL EDUC	41693.010	001	4003	PI04315
7/30/2015	0000004512	PEMBINA SPECIAL EDUCATION	6796.780	001	1056	PI00015
8/28/2015	0000004512	PEMBINA SPECIAL EDUCATION	6796.770	001	1056	PI00015



Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
9/29/2015	0000004512	PEMBINA SPECIAL EDUCATION	13593.550	001	1056	PI00015
10/29/2015	0000004512	PEMBINA SPECIAL EDUCATION	9505.480	001	1056	PI00015
11/26/2015	0000004512	PEMBINA SPECIAL EDUCATION	4892.340	001	1056	PI00015
12/30/2015	0000004512	PEMBINA SPECIAL EDUCATION	4892.350	001	1056	PI00015
1/28/2016	0000004512	PEMBINA SPECIAL EDUCATION	4892.340	001	1056	PI00015
2/26/2016	0000004512	PEMBINA SPECIAL EDUCATION	4892.350	001	1056	PI00015
3/30/2016	0000004512	PEMBINA SPECIAL EDUCATION	4892.340	001	1056	PI00015
11/26/2015	0000004512	PEMBINA SPECIAL EDUCATION	21894.980	001	4003	PI04315
3/30/2016	0000004512	PEMBINA SPECIAL EDUCATION	1211.990	001	4003	PI04315
6/28/2016	0000004512	PEMBINA SPECIAL EDUCATION	109020.720	001	4003	PI04315
6/28/2016	0000004512	PEMBINA SPECIAL EDUCATION	4690.340	001	4003	PI04315
7/30/2015	0000008585	PINGREE-BUCHANAN SCHOOL	137843.300	001	1053	PI05315
8/28/2015	0000008585	PINGREE-BUCHANAN SCHOOL	137940.030	001	1053	PI05315
9/29/2015	0000008585	PINGREE-BUCHANAN SCHOOL	275686.610	001	1053	PI05315
10/29/2015	0000008585	PINGREE-BUCHANAN SCHOOL	247273.280	001	1053	PI05315
11/26/2015	0000008585	PINGREE-BUCHANAN SCHOOL	106486.200	001	1053	PI05315
12/30/2015	0000008585	PINGREE-BUCHANAN SCHOOL	106486.200	001	1053	PI05315
1/28/2016	0000008585	PINGREE-BUCHANAN SCHOOL	106486.200	001	1053	PI05315
2/26/2016	0000008585	PINGREE-BUCHANAN SCHOOL	106486.200	001	1053	PI05315
3/30/2016	0000008585	PINGREE-BUCHANAN SCHOOL	106486.200	001	1053	PI05315
7/30/2015	0000008585	PINGREE-BUCHANAN SCHOOL	13292.690	001	1056	PI00015
8/28/2015	0000008585	PINGREE-BUCHANAN SCHOOL	13292.700	001	1056	PI00015
9/29/2015	0000008585	PINGREE-BUCHANAN SCHOOL	26585.390	001	1056	PI00015
10/29/2015	0000008585	PINGREE-BUCHANAN SCHOOL	15450.920	001	1056	PI00015
11/26/2015	0000008585	PINGREE-BUCHANAN SCHOOL	9149.560	001	1056	PI00015
12/30/2015	0000008585	PINGREE-BUCHANAN SCHOOL	9149.560	001	1056	PI00015
1/28/2016	0000008585	PINGREE-BUCHANAN SCHOOL	9149.560	001	1056	PI00015
2/26/2016	0000008585	PINGREE-BUCHANAN SCHOOL	9149.560	001	1056	PI00015
3/30/2016	0000008585	PINGREE-BUCHANAN SCHOOL	9149.560	001	1056	PI00015
5/27/2016	0000008585	PINGREE-BUCHANAN SCHOOL	987.610	001	1063	
10/12/2015	0000008585	PINGREE-BUCHANAN SCHOOL	19.200	001	1063	PI00015
11/16/2015	0000008585	PINGREE-BUCHANAN SCHOOL	19.500	001	1063	PI00015
12/11/2015	0000008585	PINGREE-BUCHANAN SCHOOL	14.700	001	1063	PI00015

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1/11/2016	0000008585	PINGREE-BUCHANAN SCHOOL	12.000	001	1063	PI00015
2/11/2016	0000008585	PINGREE-BUCHANAN SCHOOL	12.900	001	1063	PI00015
3/11/2016	0000008585	PINGREE-BUCHANAN SCHOOL	11.700	001	1063	PI00015
4/11/2016	0000008585	PINGREE-BUCHANAN SCHOOL	9.300	001	1063	PI00015
5/11/2016	0000008585	PINGREE-BUCHANAN SCHOOL	12.600	001	1063	PI00015
6/13/2016	0000008585	PINGREE-BUCHANAN SCHOOL	8.400	001	1063	PI00015
7/30/2015	0000008588	POWERS LAKE SCHOOL	203836.330	001	1053	PI05315
8/28/2015	0000008588	POWERS LAKE SCHOOL	203928.860	001	1053	PI05315
9/29/2015	0000008588	POWERS LAKE SCHOOL	407672.670	001	1053	PI05315
10/29/2015	0000008588	POWERS LAKE SCHOOL	385665.110	001	1053	PI05315
11/26/2015	0000008588	POWERS LAKE SCHOOL	160134.720	001	1053	PI05315
12/30/2015	0000008588	POWERS LAKE SCHOOL	160134.730	001	1053	PI05315
1/28/2016	0000008588	POWERS LAKE SCHOOL	160134.730	001	1053	PI05315
2/26/2016	0000008588	POWERS LAKE SCHOOL	160134.720	001	1053	PI05315
3/30/2016	0000008588	POWERS LAKE SCHOOL	160134.730	001	1053	PI05315
7/30/2015	0000008588	POWERS LAKE SCHOOL	8475.860	001	1056	PI00015
8/28/2015	0000008588	POWERS LAKE SCHOOL	8475.850	001	1056	PI00015
9/29/2015	0000008588	POWERS LAKE SCHOOL	16951.710	001	1056	PI00015
10/29/2015	0000008588	POWERS LAKE SCHOOL	26071.070	001	1056	PI00015
11/26/2015	0000008588	POWERS LAKE SCHOOL	7996.600	001	1056	PI00015
12/30/2015	0000008588	POWERS LAKE SCHOOL	7996.590	001	1056	PI00015
1/28/2016	0000008588	POWERS LAKE SCHOOL	7996.600	001	1056	PI00015
2/26/2016	0000008588	POWERS LAKE SCHOOL	7996.600	001	1056	PI00015
3/30/2016	0000008588	POWERS LAKE SCHOOL	7996.600	001	1056	PI00015
11/19/2015	0000008588	POWERS LAKE SCHOOL	15520.000	001	1057	
5/27/2016	0000008588	POWERS LAKE SCHOOL	1137.010	001	1063	
9/11/2015	0000008588	POWERS LAKE SCHOOL	6.000	001	1063	PI00015
10/12/2015	0000008588	POWERS LAKE SCHOOL	18.300	001	1063	PI00015
11/12/2015	0000008588	POWERS LAKE SCHOOL	18.600	001	1063	PI00015
12/11/2015	0000008588	POWERS LAKE SCHOOL	15.300	001	1063	PI00015
1/11/2016	0000008588	POWERS LAKE SCHOOL	11.400	001	1063	PI00015
2/11/2016	0000008588	POWERS LAKE SCHOOL	18.900	001	1063	PI00015
3/11/2016	0000008588	POWERS LAKE SCHOOL	17.100	001	1063	PI00015

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4/11/2016	0000008588	POWERS LAKE SCHOOL	12.600	001	1063	PI00015
5/11/2016	0000008588	POWERS LAKE SCHOOL	16.200	001	1063	PI00015
6/13/2016	0000008588	POWERS LAKE SCHOOL	12.000	001	1063	PI00015
5/27/2016	0000004212	PRAIRIE LEARNING CENTER	247.190	001	1063	
7/31/2015	0000001636	PRAIRIE PUBLIC BROADCASTING INC	535000.000	001	1003	PI00015
5/27/2016	0000008852	PRIDE MANCHESTER HOUSE	54.610	001	1063	
11/13/2015	0000153281	PROCTOR PUBLIC SCHOOLS	4262.850	001	1053	PI05315
2/3/2016	0000153281	PROCTOR PUBLIC SCHOOLS	5444.000	001	1053	PI05315
7/30/2015	0000050783	RED RIVER VALLEY EDUCATION COOPERATIVE	24620.590	001	1053	PI05315
8/28/2015	0000050783	RED RIVER VALLEY EDUCATION COOPERATIVE	74620.580	001	1053	PI05315
9/29/2015	0000050783	RED RIVER VALLEY EDUCATION COOPERATIVE	49241.170	001	1053	PI05315
10/29/2015	0000050783	RED RIVER VALLEY EDUCATION COOPERATIVE	48173.560	001	1053	PI05315
11/26/2015	0000050783	RED RIVER VALLEY EDUCATION COOPERATIVE	19554.120	001	1053	PI05315
12/30/2015	0000050783	RED RIVER VALLEY EDUCATION COOPERATIVE	19554.120	001	1053	PI05315
1/28/2016	0000050783	RED RIVER VALLEY EDUCATION COOPERATIVE	19554.120	001	1053	PI05315
2/26/2016	0000050783	RED RIVER VALLEY EDUCATION COOPERATIVE	19554.120	001	1053	PI05315
3/30/2016	0000050783	RED RIVER VALLEY EDUCATION COOPERATIVE	19554.120	001	1053	PI05315
6/30/2016	0000050783	RED RIVER VALLEY EDUCATION COOPERATIVE	14999.100	001	5003	PI00015
7/30/2015	0000008590	RICHARDTON-TAYLOR SCHOOLS	264896.080	001	1053	PI05315
8/28/2015	0000008590	RICHARDTON-TAYLOR SCHOOLS	265079.990	001	1053	PI05315
9/29/2015	0000008590	RICHARDTON-TAYLOR SCHOOLS	530091.840	001	1053	PI05315
10/29/2015	0000008590	RICHARDTON-TAYLOR SCHOOLS	550582.760	001	1053	PI05315
11/26/2015	0000008590	RICHARDTON-TAYLOR SCHOOLS	214728.900	001	1053	PI05315
12/30/2015	0000008590	RICHARDTON-TAYLOR SCHOOLS	214728.900	001	1053	PI05315
1/28/2016	0000008590	RICHARDTON-TAYLOR SCHOOLS	214728.900	001	1053	PI05315
2/26/2016	0000008590	RICHARDTON-TAYLOR SCHOOLS	214728.900	001	1053	PI05315
3/30/2016	0000008590	RICHARDTON-TAYLOR SCHOOLS	214728.900	001	1053	PI05315
4/28/2016	0000008590	RICHARDTON-TAYLOR SCHOOLS	1064.460	001	1053	PI05315
7/30/2015	0000008590	RICHARDTON-TAYLOR SCHOOLS	19487.300	001	1056	PI00015
8/28/2015	0000008590	RICHARDTON-TAYLOR SCHOOLS	19487.300	001	1056	PI00015
9/29/2015	0000008590	RICHARDTON-TAYLOR SCHOOLS	38974.600	001	1056	PI00015
10/29/2015	0000008590	RICHARDTON-TAYLOR SCHOOLS	23443.340	001	1056	PI00015
11/26/2015	0000008590	RICHARDTON-TAYLOR SCHOOLS	13519.010	001	1056	PI00015

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12/30/2015	0000008590	RICHARDTON-TAYLOR SCHOOLS	13519.000	001	1056	PI00015
1/28/2016	0000008590	RICHARDTON-TAYLOR SCHOOLS	13519.010	001	1056	PI00015
2/26/2016	0000008590	RICHARDTON-TAYLOR SCHOOLS	13519.000	001	1056	PI00015
3/30/2016	0000008590	RICHARDTON-TAYLOR SCHOOLS	13519.010	001	1056	PI00015
5/27/2016	0000008590	RICHARDTON-TAYLOR SCHOOLS	2091.780	001	1063	
10/14/2015	0000008590	RICHARDTON-TAYLOR SCHOOLS	39.900	001	1063	PI00015
12/11/2015	0000008590	RICHARDTON-TAYLOR SCHOOLS	97.500	001	1063	PI00015
1/13/2016	0000008590	RICHARDTON-TAYLOR SCHOOLS	40.500	001	1063	PI00015
2/16/2016	0000008590	RICHARDTON-TAYLOR SCHOOLS	50.400	001	1063	PI00015
3/11/2016	0000008590	RICHARDTON-TAYLOR SCHOOLS	51.300	001	1063	PI00015
5/11/2016	0000008590	RICHARDTON-TAYLOR SCHOOLS	119.100	001	1063	PI00015
6/30/2016	0000008590	RICHARDTON-TAYLOR SCHOOLS	52.800	001	1063	PI00015
5/20/2016	0000008590	RICHARDTON-TAYLOR SCHOOLS	880.480	001	8003	PI00015
7/30/2015	0000008591	RICHLAND SCHOOL	261674.990	001	1053	PI05315
8/28/2015	0000008591	RICHLAND SCHOOL	261848.090	001	1053	PI05315
9/29/2015	0000008591	RICHLAND SCHOOL	523349.990	001	1053	PI05315
10/29/2015	0000008591	RICHLAND SCHOOL	510626.010	001	1053	PI05315
11/26/2015	0000008591	RICHLAND SCHOOL	207643.460	001	1053	PI05315
12/30/2015	0000008591	RICHLAND SCHOOL	207643.470	001	1053	PI05315
1/28/2016	0000008591	RICHLAND SCHOOL	207643.460	001	1053	PI05315
2/26/2016	0000008591	RICHLAND SCHOOL	207643.470	001	1053	PI05315
3/30/2016	0000008591	RICHLAND SCHOOL	207643.460	001	1053	PI05315
7/30/2015	0000008591	RICHLAND SCHOOL	16890.710	001	1056	PI00015
8/28/2015	0000008591	RICHLAND SCHOOL	16890.710	001	1056	PI00015
9/29/2015	0000008591	RICHLAND SCHOOL	33781.430	001	1056	PI00015
10/29/2015	0000008591	RICHLAND SCHOOL	35882.430	001	1056	PI00015
11/26/2015	0000008591	RICHLAND SCHOOL	13792.700	001	1056	PI00015
12/30/2015	0000008591	RICHLAND SCHOOL	13792.710	001	1056	PI00015
1/28/2016	0000008591	RICHLAND SCHOOL	13792.700	001	1056	PI00015
2/26/2016	0000008591	RICHLAND SCHOOL	13792.710	001	1056	PI00015
3/30/2016	0000008591	RICHLAND SCHOOL	13792.700	001	1056	PI00015
5/27/2016	0000008591	RICHLAND SCHOOL	1879.530	001	1063	
11/12/2015	0000008591	RICHLAND SCHOOL	8.400	001	1063	PI00015

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11/12/2015	0000008591	RICHLAND SCHOOL		9.300 001	1063	PI00015
1/11/2016	0000008591	RICHLAND SCHOOL		0.600 001	1063	PI00015
3/11/2016	0000008591	RICHLAND SCHOOL		2.400 001	1063	PI00015
3/15/2016	0000008591	RICHLAND SCHOOL		1.500 001	1063	PI00015
6/13/2016	0000008591	RICHLAND SCHOOL		3.600 001	1063	PI00015
8/28/2015	0000008592	ROBINSON SCHOOL		3.210 001	1053	PI05315
7/30/2015	0000008594	ROLETTE SCHOOL		180841.900 001	1053	PI05315
8/28/2015	0000008594	ROLETTE SCHOOL		180946.130 001	1053	PI05315
9/29/2015	0000008594	ROLETTE SCHOOL		361683.800 001	1053	PI05315
10/29/2015	0000008594	ROLETTE SCHOOL		365129.560 001	1053	PI05315
11/26/2015	0000008594	ROLETTE SCHOOL		145132.950 001	1053	PI05315
12/30/2015	0000008594	ROLETTE SCHOOL		145132.960 001	1053	PI05315
1/28/2016	0000008594	ROLETTE SCHOOL		145132.950 001	1053	PI05315
2/26/2016	0000008594	ROLETTE SCHOOL		145132.960 001	1053	PI05315
3/30/2016	0000008594	ROLETTE SCHOOL		145132.950 001	1053	PI05315
7/30/2015	0000008594	ROLETTE SCHOOL		12401.200 001	1056	PI00015
8/28/2015	0000008594	ROLETTE SCHOOL		12401.200 001	1056	PI00015
9/29/2015	0000008594	ROLETTE SCHOOL		24802.400 001	1056	PI00015
10/29/2015	0000008594	ROLETTE SCHOOL		23996.000 001	1056	PI00015
11/26/2015	0000008594	ROLETTE SCHOOL		9813.440 001	1056	PI00015
12/30/2015	0000008594	ROLETTE SCHOOL		9813.440 001	1056	PI00015
1/28/2016	0000008594	ROLETTE SCHOOL		9813.440 001	1056	PI00015
2/26/2016	0000008594	ROLETTE SCHOOL		9813.440 001	1056	PI00015
3/30/2016	0000008594	ROLETTE SCHOOL		9813.440 001	1056	PI00015
6/30/2016	0000008594	ROLETTE SCHOOL		11106.950 001	1059	PI00013
5/27/2016	0000008594	ROLETTE SCHOOL		1227.210 001	1063	
10/12/2015	0000008594	ROLETTE SCHOOL		37.800 001	1063	PI00015
11/12/2015	0000008594	ROLETTE SCHOOL		38.400 001	1063	PI00015
12/11/2015	0000008594	ROLETTE SCHOOL		29.400 001	1063	PI00015
1/11/2016	0000008594	ROLETTE SCHOOL		27.300 001	1063	PI00015
2/11/2016	0000008594	ROLETTE SCHOOL		39.300 001	1063	PI00015
3/11/2016	0000008594	ROLETTE SCHOOL		45.300 001	1063	PI00015
4/11/2016	0000008594	ROLETTE SCHOOL		48.300 001	1063	PI00015

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5/11/2016	0000008594	ROLETTE SCHOOL	57.600	001	1063	PI00015
6/13/2016	0000008594	ROLETTE SCHOOL	48.000	001	1063	PI00015
5/16/2016	0000008595	ROOSEVELT SCHOOL	12919.000	001	1053	PI00013
6/16/2016	0000008595	ROOSEVELT SCHOOL	-12919.000	001	1053	PI00013
7/30/2015	0000008595	ROOSEVELT SCHOOL	84092.370	001	1053	PI05315
8/28/2015	0000008595	ROOSEVELT SCHOOL	84160.090	001	1053	PI05315
9/29/2015	0000008595	ROOSEVELT SCHOOL	168184.750	001	1053	PI05315
10/29/2015	0000008595	ROOSEVELT SCHOOL	199459.130	001	1053	PI05315
11/26/2015	0000008595	ROOSEVELT SCHOOL	71443.820	001	1053	PI05315
12/30/2015	0000008595	ROOSEVELT SCHOOL	71443.820	001	1053	PI05315
1/28/2016	0000008595	ROOSEVELT SCHOOL	71443.810	001	1053	PI05315
2/26/2016	0000008595	ROOSEVELT SCHOOL	71443.820	001	1053	PI05315
3/30/2016	0000008595	ROOSEVELT SCHOOL	71443.820	001	1053	PI05315
7/30/2015	0000008595	ROOSEVELT SCHOOL	12368.890	001	1056	PI00015
8/28/2015	0000008595	ROOSEVELT SCHOOL	12368.890	001	1056	PI00015
9/29/2015	0000008595	ROOSEVELT SCHOOL	24737.780	001	1056	PI00015
10/29/2015	0000008595	ROOSEVELT SCHOOL	21393.560	001	1056	PI00015
11/26/2015	0000008595	ROOSEVELT SCHOOL	9449.220	001	1056	PI00015
12/30/2015	0000008595	ROOSEVELT SCHOOL	9449.210	001	1056	PI00015
1/28/2016	0000008595	ROOSEVELT SCHOOL	9449.220	001	1056	PI00015
2/26/2016	0000008595	ROOSEVELT SCHOOL	9449.210	001	1056	PI00015
3/30/2016	0000008595	ROOSEVELT SCHOOL	9449.220	001	1056	PI00015
6/16/2016	0000008595	ROOSEVELT SCHOOL	12919.000	001	1059	PI00013
5/27/2016	0000008595	ROOSEVELT SCHOOL	652.390	001	1063	
10/12/2015	0000008595	ROOSEVELT SCHOOL	8.700	001	1063	PI00015
11/12/2015	0000008595	ROOSEVELT SCHOOL	10.800	001	1063	PI00015
12/11/2015	0000008595	ROOSEVELT SCHOOL	9.600	001	1063	PI00015
2/11/2016	0000008595	ROOSEVELT SCHOOL	14.400	001	1063	PI00015
3/11/2016	0000008595	ROOSEVELT SCHOOL	10.800	001	1063	PI00015
4/11/2016	0000008595	ROOSEVELT SCHOOL	10.500	001	1063	PI00015
5/11/2016	0000008595	ROOSEVELT SCHOOL	16.800	001	1063	PI00015
6/13/2016	0000008595	ROOSEVELT SCHOOL	11.700	001	1063	PI00015
7/30/2015	0000037185	ROUGH RIDER EDUCATION SERVICES PROGRAM	5843.760	001	1053	PI05315

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8/28/2015	0000037185	ROUGH RIDER EDUCATION SERVICES PROGRAM	55843.760	001	1053	PI05315
9/29/2015	0000037185	ROUGH RIDER EDUCATION SERVICES PROGRAM	13935.120	001	1053	PI05315
10/29/2015	0000037185	ROUGH RIDER EDUCATION SERVICES PROGRAM	13260.840	001	1053	PI05315
11/26/2015	0000037185	ROUGH RIDER EDUCATION SERVICES PROGRAM	5184.460	001	1053	PI05315
12/30/2015	0000037185	ROUGH RIDER EDUCATION SERVICES PROGRAM	5184.470	001	1053	PI05315
1/28/2016	0000037185	ROUGH RIDER EDUCATION SERVICES PROGRAM	5184.460	001	1053	PI05315
2/26/2016	0000037185	ROUGH RIDER EDUCATION SERVICES PROGRAM	5184.470	001	1053	PI05315
3/30/2016	0000037185	ROUGH RIDER EDUCATION SERVICES PROGRAM	5184.460	001	1053	PI05315
6/30/2016	0000037185	ROUGH RIDER EDUCATION SERVICES PROGRAM	12927.840	001	5003	PI00015
7/30/2015	0000008596	RUGBY SCHOOLS	444990.820	001	1053	PI05315
8/28/2015	0000008596	RUGBY SCHOOLS	445338.040	001	1053	PI05315
9/29/2015	0000008596	RUGBY SCHOOLS	889981.640	001	1053	PI05315
10/29/2015	0000008596	RUGBY SCHOOLS	926627.480	001	1053	PI05315
11/26/2015	0000008596	RUGBY SCHOOLS	360878.770	001	1053	PI05315
12/30/2015	0000008596	RUGBY SCHOOLS	360878.770	001	1053	PI05315
1/28/2016	0000008596	RUGBY SCHOOLS	360878.770	001	1053	PI05315
2/26/2016	0000008596	RUGBY SCHOOLS	360878.770	001	1053	PI05315
3/30/2016	0000008596	RUGBY SCHOOLS	360878.770	001	1053	PI05315
7/30/2015	0000008596	RUGBY SCHOOLS	26040.520	001	1056	PI00015
8/28/2015	0000008596	RUGBY SCHOOLS	26040.520	001	1056	PI00015
9/29/2015	0000008596	RUGBY SCHOOLS	52081.040	001	1056	PI00015
10/29/2015	0000008596	RUGBY SCHOOLS	56449.040	001	1056	PI00015
11/26/2015	0000008596	RUGBY SCHOOLS	21414.820	001	1056	PI00015
12/30/2015	0000008596	RUGBY SCHOOLS	21414.810	001	1056	PI00015
1/28/2016	0000008596	RUGBY SCHOOLS	21414.820	001	1056	PI00015
2/26/2016	0000008596	RUGBY SCHOOLS	21414.810	001	1056	PI00015
3/30/2016	0000008596	RUGBY SCHOOLS	21414.820	001	1056	PI00015
5/27/2016	0000008596	RUGBY SCHOOLS	3617.630	001	1063	
10/12/2015	0000008596	RUGBY SCHOOLS	38.100	001	1063	PI00015
11/16/2015	0000008596	RUGBY SCHOOLS	17.100	001	1063	PI00015
12/11/2015	0000008596	RUGBY SCHOOLS	20.100	001	1063	PI00015
1/11/2016	0000008596	RUGBY SCHOOLS	17.400	001	1063	PI00015
2/11/2016	0000008596	RUGBY SCHOOLS	18.900	001	1063	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
3/11/2016	0000008596	RUGBY SCHOOLS	20.100	001	1063	PI00015
4/11/2016	0000008596	RUGBY SCHOOLS	21.900	001	1063	PI00015
5/11/2016	0000008596	RUGBY SCHOOLS	18.300	001	1063	PI00015
6/13/2016	0000008596	RUGBY SCHOOLS	19.500	001	1063	PI00015
7/30/2015	0000008928	RURAL CASS COUNTY SPECIAL EDUCATION UNIT	11955.080	001	4003	PI04315
6/28/2016	0000008928	RURAL CASS COUNTY SPECIAL EDUCATION UNIT	4313.180	001	4003	PI04315
6/28/2016	0000008928	RURAL CASS COUNTY SPECIAL EDUCATION UNIT	95412.320	001	4003	PI04315
7/30/2015	0000008597	SARGENT CENTRAL SCHOOL	204156.210	001	1053	PI05315
8/28/2015	0000008597	SARGENT CENTRAL SCHOOL	204287.300	001	1053	PI05315
9/29/2015	0000008597	SARGENT CENTRAL SCHOOL	408312.420	001	1053	PI05315
9/29/2015	0000008597	SARGENT CENTRAL SCHOOL	2934.830	001	1053	PI05315
10/29/2015	0000008597	SARGENT CENTRAL SCHOOL	380065.200	001	1053	PI05315
11/26/2015	0000008597	SARGENT CENTRAL SCHOOL	159558.680	001	1053	PI05315
11/26/2015	0000008597	SARGENT CENTRAL SCHOOL	13087.950	001	1053	PI05315
12/30/2015	0000008597	SARGENT CENTRAL SCHOOL	159558.670	001	1053	PI05315
1/28/2016	0000008597	SARGENT CENTRAL SCHOOL	159558.670	001	1053	PI05315
2/26/2016	0000008597	SARGENT CENTRAL SCHOOL	146635.340	001	1053	PI05315
3/30/2016	0000008597	SARGENT CENTRAL SCHOOL	159558.670	001	1053	PI05315
7/30/2015	0000008597	SARGENT CENTRAL SCHOOL	11360.960	001	1056	PI00015
8/28/2015	0000008597	SARGENT CENTRAL SCHOOL	11360.950	001	1056	PI00015
9/29/2015	0000008597	SARGENT CENTRAL SCHOOL	22721.910	001	1056	PI00015
10/29/2015	0000008597	SARGENT CENTRAL SCHOOL	22228.610	001	1056	PI00015
11/26/2015	0000008597	SARGENT CENTRAL SCHOOL	9022.990	001	1056	PI00015
12/30/2015	0000008597	SARGENT CENTRAL SCHOOL	9022.990	001	1056	PI00015
1/28/2016	0000008597	SARGENT CENTRAL SCHOOL	9022.990	001	1056	PI00015
2/26/2016	0000008597	SARGENT CENTRAL SCHOOL	9022.990	001	1056	PI00015
3/30/2016	0000008597	SARGENT CENTRAL SCHOOL	9022.990	001	1056	PI00015
5/27/2016	0000008597	SARGENT CENTRAL SCHOOL	950.520	001	1063	
10/12/2015	0000008597	SARGENT CENTRAL SCHOOL	0.900	001	1063	PI00015
10/14/2015	0000008597	SARGENT CENTRAL SCHOOL	17.100	001	1063	PI00015
12/11/2015	0000008597	SARGENT CENTRAL SCHOOL	12.600	001	1063	PI00015
1/11/2016	0000008597	SARGENT CENTRAL SCHOOL	15.300	001	1063	PI00015
3/11/2016	0000008597	SARGENT CENTRAL SCHOOL	15.300	001	1063	PI00015



Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
4/11/2016	0000008597	SARGENT CENTRAL SCHOOL	17.400	001	1063	PI00015
5/11/2016	0000008597	SARGENT CENTRAL SCHOOL	19.800	001	1063	PI00015
6/13/2016	0000008597	SARGENT CENTRAL SCHOOL	16.200	001	1063	PI00015
6/20/2016	0000008597	SARGENT CENTRAL SCHOOL	8844.700	001	6003	PI00015
7/30/2015	0000008598	SAWYER SCHOOL	112480.370	001	1053	PI05315
8/28/2015	0000008598	SAWYER SCHOOL	112558.790	001	1053	PI05315
9/29/2015	0000008598	SAWYER SCHOOL	224960.730	001	1053	PI05315
10/29/2015	0000008598	SAWYER SCHOOL	221528.230	001	1053	PI05315
11/26/2015	0000008598	SAWYER SCHOOL	89526.620	001	1053	PI05315
12/30/2015	0000008598	SAWYER SCHOOL	89526.630	001	1053	PI05315
1/28/2016	0000008598	SAWYER SCHOOL	89526.620	001	1053	PI05315
2/26/2016	0000008598	SAWYER SCHOOL	89526.630	001	1053	PI05315
3/30/2016	0000008598	SAWYER SCHOOL	89526.620	001	1053	PI05315
7/30/2015	0000008598	SAWYER SCHOOL	6547.100	001	1056	PI00015
8/28/2015	0000008598	SAWYER SCHOOL	6547.100	001	1056	PI00015
9/29/2015	0000008598	SAWYER SCHOOL	13094.200	001	1056	PI00015
10/29/2015	0000008598	SAWYER SCHOOL	5576.200	001	1056	PI00015
11/26/2015	0000008598	SAWYER SCHOOL	4235.280	001	1056	PI00015
12/30/2015	0000008598	SAWYER SCHOOL	4235.280	001	1056	PI00015
1/28/2016	0000008598	SAWYER SCHOOL	4235.280	001	1056	PI00015
2/26/2016	0000008598	SAWYER SCHOOL	4235.280	001	1056	PI00015
3/30/2016	0000008598	SAWYER SCHOOL	4235.280	001	1056	PI00015
5/27/2016	0000008598	SAWYER SCHOOL	679.010	001	1063	
10/12/2015	0000008598	SAWYER SCHOOL	16.500	001	1063	PI00015
11/12/2015	0000008598	SAWYER SCHOOL	12.900	001	1063	PI00015
1/11/2016	0000008598	SAWYER SCHOOL	21.600	001	1063	PI00015
2/11/2016	0000008598	SAWYER SCHOOL	11.400	001	1063	PI00015
3/11/2016	0000008598	SAWYER SCHOOL	6.900	001	1063	PI00015
4/15/2016	0000008598	SAWYER SCHOOL	6.900	001	1063	PI00015
5/11/2016	0000008598	SAWYER SCHOOL	5.700	001	1063	PI00015
6/13/2016	0000008598	SAWYER SCHOOL	5.100	001	1063	PI00015
12/1/2015	0000003082	SCHOOL BOARD ASSN,ND	250000.000	001	1003	PI00015
9/16/2015	0000003082	SCHOOL BOARD ASSN,ND	20000.000	001	2003	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
5/27/2016	0000001908	SCHOOL FOR THE DEAF,ND	81.390	001	1063	
3/11/2016	0000001908	SCHOOL FOR THE DEAF,ND	1.200	001	1063	PI00015
4/11/2016	0000001908	SCHOOL FOR THE DEAF,ND	2.100	001	1063	PI00015
5/11/2016	0000001908	SCHOOL FOR THE DEAF,ND	2.100	001	1063	PI00015
6/13/2016	0000001908	SCHOOL FOR THE DEAF,ND	0.600	001	1063	PI00015
7/30/2015	0000008599	SCRANTON SCHOOL	130708.630	001	1053	PI05315
8/28/2015	0000008599	SCRANTON SCHOOL	139671.830	001	1053	PI05315
9/29/2015	0000008599	SCRANTON SCHOOL	270296.610	001	1053	PI05315
10/29/2015	0000008599	SCRANTON SCHOOL	265684.000	001	1053	PI05315
11/26/2015	0000008599	SCRANTON SCHOOL	107503.620	001	1053	PI05315
12/30/2015	0000008599	SCRANTON SCHOOL	107503.630	001	1053	PI05315
1/28/2016	0000008599	SCRANTON SCHOOL	107503.630	001	1053	PI05315
2/26/2016	0000008599	SCRANTON SCHOOL	108544.630	001	1053	PI05315
3/30/2016	0000008599	SCRANTON SCHOOL	107503.630	001	1053	PI05315
6/28/2016	0000008599	SCRANTON SCHOOL	15749.030	001	1053	PI05315
7/30/2015	0000008599	SCRANTON SCHOOL	12412.050	001	1056	PI00015
8/28/2015	0000008599	SCRANTON SCHOOL	12412.050	001	1056	PI00015
9/29/2015	0000008599	SCRANTON SCHOOL	24824.100	001	1056	PI00015
10/29/2015	0000008599	SCRANTON SCHOOL	24958.500	001	1056	PI00015
11/26/2015	0000008599	SCRANTON SCHOOL	9947.560	001	1056	PI00015
12/30/2015	0000008599	SCRANTON SCHOOL	9947.560	001	1056	PI00015
1/28/2016	0000008599	SCRANTON SCHOOL	9947.560	001	1056	PI00015
2/26/2016	0000008599	SCRANTON SCHOOL	9947.560	001	1056	PI00015
3/30/2016	0000008599	SCRANTON SCHOOL	9947.560	001	1056	PI00015
5/27/2016	0000008599	SCRANTON SCHOOL	862.000	001	1063	
7/30/2015	0000008601	SEFRIDGE SCHOOL	131742.530	001	1053	PI05315
8/28/2015	0000008601	SEFRIDGE SCHOOL	131801.710	001	1053	PI05315
9/29/2015	0000008601	SEFRIDGE SCHOOL	263485.070	001	1053	PI05315
10/29/2015	0000008601	SEFRIDGE SCHOOL	293664.380	001	1053	PI05315
11/26/2015	0000008601	SEFRIDGE SCHOOL	109417.940	001	1053	PI05315
12/30/2015	0000008601	SEFRIDGE SCHOOL	109417.930	001	1053	PI05315
1/28/2016	0000008601	SEFRIDGE SCHOOL	109417.940	001	1053	PI05315
2/26/2016	0000008601	SEFRIDGE SCHOOL	44563.480	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
3/30/2016	0000008601	SELFRIDGE SCHOOL	109417.940	001	1053	PI05315
7/30/2015	0000008601	SELFRIDGE SCHOOL	10582.520	001	1056	PI00015
8/28/2015	0000008601	SELFRIDGE SCHOOL	10582.520	001	1056	PI00015
9/29/2015	0000008601	SELFRIDGE SCHOOL	21165.040	001	1056	PI00015
10/29/2015	0000008601	SELFRIDGE SCHOOL	22133.140	001	1056	PI00015
11/26/2015	0000008601	SELFRIDGE SCHOOL	8595.100	001	1056	PI00015
12/30/2015	0000008601	SELFRIDGE SCHOOL	8595.090	001	1056	PI00015
1/28/2016	0000008601	SELFRIDGE SCHOOL	8595.100	001	1056	PI00015
2/26/2016	0000008601	SELFRIDGE SCHOOL	8595.090	001	1056	PI00015
3/30/2016	0000008601	SELFRIDGE SCHOOL	8595.100	001	1056	PI00015
5/27/2016	0000008601	SELFRIDGE SCHOOL	706.840	001	1063	
10/22/2015	0000008359	SHEYENNE VALLEY AREA CAREER & TECH CTR	4854.400	001	8003	PI00015
2/1/2016	0000008359	SHEYENNE VALLEY AREA CAREER & TECH CTR	24437.100	001	8003	PI00015
4/26/2016	0000008359	SHEYENNE VALLEY AREA CAREER & TECH CTR	13640.600	001	8003	PI00015
6/30/2016	0000008359	SHEYENNE VALLEY AREA CAREER & TECH CTR	26394.450	001	8003	PI00015
7/30/2015	0000005293	SHEYENNE VALLEY SPECIAL EDUCATION UNIT	176080.360	001	1053	PI05315
8/28/2015	0000005293	SHEYENNE VALLEY SPECIAL EDUCATION UNIT	176080.350	001	1053	PI05315
9/29/2015	0000005293	SHEYENNE VALLEY SPECIAL EDUCATION UNIT	352160.710	001	1053	PI05315
10/29/2015	0000005293	SHEYENNE VALLEY SPECIAL EDUCATION UNIT	337547.840	001	1053	PI05315
11/26/2015	0000005293	SHEYENNE VALLEY SPECIAL EDUCATION UNIT	138915.900	001	1053	PI05315
12/30/2015	0000005293	SHEYENNE VALLEY SPECIAL EDUCATION UNIT	138915.900	001	1053	PI05315
1/28/2016	0000005293	SHEYENNE VALLEY SPECIAL EDUCATION UNIT	138915.900	001	1053	PI05315
2/26/2016	0000005293	SHEYENNE VALLEY SPECIAL EDUCATION UNIT	138915.900	001	1053	PI05315
3/30/2016	0000005293	SHEYENNE VALLEY SPECIAL EDUCATION UNIT	138915.900	001	1053	PI05315
6/28/2016	0000005293	SHEYENNE VALLEY SPECIAL EDUCATION UNIT	-4898.700	001	1053	PI05315
8/28/2015	0000005293	SHEYENNE VALLEY SPECIAL EDUCATION UNIT	22885.880	001	4003	PI04315
9/29/2015	0000005293	SHEYENNE VALLEY SPECIAL EDUCATION UNIT	6562.660	001	4003	PI04315
10/29/2015	0000005293	SHEYENNE VALLEY SPECIAL EDUCATION UNIT	14957.660	001	4003	PI04315
10/29/2015	0000005293	SHEYENNE VALLEY SPECIAL EDUCATION UNIT	8804.780	001	4003	PI04315
3/30/2016	0000005293	SHEYENNE VALLEY SPECIAL EDUCATION UNIT	40572.680	001	4003	PI04315
6/28/2016	0000005293	SHEYENNE VALLEY SPECIAL EDUCATION UNIT	110743.040	001	4003	PI04315
6/28/2016	0000005293	SHEYENNE VALLEY SPECIAL EDUCATION UNIT	116727.540	001	4003	PI04315
5/27/2016	0000004671	SHILOH CHRISTIAN SCHOOL	2360.280	001	1063	

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
9/11/2015	0000004671	SHILOH CHRISTIAN SCHOOL	0.300	001	1063	PI00015
10/12/2015	0000004671	SHILOH CHRISTIAN SCHOOL	12.900	001	1063	PI00015
11/12/2015	0000004671	SHILOH CHRISTIAN SCHOOL	13.800	001	1063	PI00015
12/11/2015	0000004671	SHILOH CHRISTIAN SCHOOL	18.600	001	1063	PI00015
1/11/2016	0000004671	SHILOH CHRISTIAN SCHOOL	14.100	001	1063	PI00015
2/11/2016	0000004671	SHILOH CHRISTIAN SCHOOL	12.600	001	1063	PI00015
3/11/2016	0000004671	SHILOH CHRISTIAN SCHOOL	15.600	001	1063	PI00015
4/11/2016	0000004671	SHILOH CHRISTIAN SCHOOL	16.200	001	1063	PI00015
5/11/2016	0000004671	SHILOH CHRISTIAN SCHOOL	15.900	001	1063	PI00015
6/13/2016	0000004671	SHILOH CHRISTIAN SCHOOL	12.900	001	1063	PI00015
7/30/2015	0000008619	SOLEN/CANNON BALL SCHOOL	169642.640	001	1053	PI05315
8/28/2015	0000008619	SOLEN/CANNON BALL SCHOOL	169751.170	001	1053	PI05315
9/29/2015	0000008619	SOLEN/CANNON BALL SCHOOL	339285.280	001	1053	PI05315
10/29/2015	0000008619	SOLEN/CANNON BALL SCHOOL	368181.890	001	1053	PI05315
11/26/2015	0000008619	SOLEN/CANNON BALL SCHOOL	139238.620	001	1053	PI05315
12/30/2015	0000008619	SOLEN/CANNON BALL SCHOOL	139528.360	001	1053	PI05315
1/28/2016	0000008619	SOLEN/CANNON BALL SCHOOL	139528.360	001	1053	PI05315
2/26/2016	0000008619	SOLEN/CANNON BALL SCHOOL	139528.360	001	1053	PI05315
3/30/2016	0000008619	SOLEN/CANNON BALL SCHOOL	139528.360	001	1053	PI05315
7/30/2015	0000008619	SOLEN/CANNON BALL SCHOOL	8620.100	001	1056	PI00015
8/28/2015	0000008619	SOLEN/CANNON BALL SCHOOL	8620.110	001	1056	PI00015
9/29/2015	0000008619	SOLEN/CANNON BALL SCHOOL	17240.210	001	1056	PI00015
10/29/2015	0000008619	SOLEN/CANNON BALL SCHOOL	17240.200	001	1056	PI00015
11/26/2015	0000008619	SOLEN/CANNON BALL SCHOOL	6896.090	001	1056	PI00015
12/30/2015	0000008619	SOLEN/CANNON BALL SCHOOL	6896.080	001	1056	PI00015
1/28/2016	0000008619	SOLEN/CANNON BALL SCHOOL	6896.080	001	1056	PI00015
2/26/2016	0000008619	SOLEN/CANNON BALL SCHOOL	6896.090	001	1056	PI00015
3/30/2016	0000008619	SOLEN/CANNON BALL SCHOOL	6896.080	001	1056	PI00015
11/19/2015	0000008619	SOLEN/CANNON BALL SCHOOL	88200.000	001	1057	
3/3/2016	0000008619	SOLEN/CANNON BALL SCHOOL	7641.000	001	1059	PI00013
5/27/2016	0000008619	SOLEN/CANNON BALL SCHOOL	1067.590	001	1063	
1/28/2016	0000008930	SOURIS VALLEY SPECIAL EDUCATION UNIT	49771.330	001	1053	PI05315
7/30/2015	0000008930	SOURIS VALLEY SPECIAL EDUCATION UNIT	28356.180	001	4003	PI04315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
8/28/2015	0000008930	SOURIS VALLEY SPECIAL EDUCATION UNIT	6033.920	001	4003	PI04315
9/29/2015	0000008930	SOURIS VALLEY SPECIAL EDUCATION UNIT	3747.670	001	4003	PI04315
9/29/2015	0000008930	SOURIS VALLEY SPECIAL EDUCATION UNIT	5977.390	001	4003	PI04315
10/29/2015	0000008930	SOURIS VALLEY SPECIAL EDUCATION UNIT	99489.970	001	4003	PI04315
10/29/2015	0000008930	SOURIS VALLEY SPECIAL EDUCATION UNIT	8169.510	001	4003	PI04315
3/30/2016	0000008930	SOURIS VALLEY SPECIAL EDUCATION UNIT	9495.740	001	4003	PI04315
4/28/2016	0000008930	SOURIS VALLEY SPECIAL EDUCATION UNIT	60123.360	001	4003	PI04315
6/28/2016	0000008930	SOURIS VALLEY SPECIAL EDUCATION UNIT	788783.390	001	4003	PI04315
6/28/2016	0000008930	SOURIS VALLEY SPECIAL EDUCATION UNIT	116668.080	001	4003	PI04315
6/28/2016	0000008930	SOURIS VALLEY SPECIAL EDUCATION UNIT	34884.000	001	4003	PI04315
7/30/2015	0000008931	SOUTH CENTRAL PRAIRIE SPECIAL ED UNIT	90345.540	001	1053	PI05315
8/28/2015	0000008931	SOUTH CENTRAL PRAIRIE SPECIAL ED UNIT	90345.540	001	1053	PI05315
9/29/2015	0000008931	SOUTH CENTRAL PRAIRIE SPECIAL ED UNIT	180691.080	001	1053	PI05315
10/29/2015	0000008931	SOUTH CENTRAL PRAIRIE SPECIAL ED UNIT	178458.500	001	1053	PI05315
11/26/2015	0000008931	SOUTH CENTRAL PRAIRIE SPECIAL ED UNIT	72005.270	001	1053	PI05315
12/30/2015	0000008931	SOUTH CENTRAL PRAIRIE SPECIAL ED UNIT	72005.270	001	1053	PI05315
1/28/2016	0000008931	SOUTH CENTRAL PRAIRIE SPECIAL ED UNIT	72005.270	001	1053	PI05315
2/26/2016	0000008931	SOUTH CENTRAL PRAIRIE SPECIAL ED UNIT	72005.260	001	1053	PI05315
3/30/2016	0000008931	SOUTH CENTRAL PRAIRIE SPECIAL ED UNIT	72005.270	001	1053	PI05315
12/30/2015	0000008931	SOUTH CENTRAL PRAIRIE SPECIAL ED UNIT	540.590	001	4003	PI04315
1/28/2016	0000008931	SOUTH CENTRAL PRAIRIE SPECIAL ED UNIT	16871.160	001	4003	PI04315
2/26/2016	0000008931	SOUTH CENTRAL PRAIRIE SPECIAL ED UNIT	66.940	001	4003	PI04315
3/30/2016	0000008931	SOUTH CENTRAL PRAIRIE SPECIAL ED UNIT	445.540	001	4003	PI04315
3/30/2016	0000008931	SOUTH CENTRAL PRAIRIE SPECIAL ED UNIT	1949.520	001	4003	PI04315
6/28/2016	0000008931	SOUTH CENTRAL PRAIRIE SPECIAL ED UNIT	144855.010	001	4003	PI04315
6/28/2016	0000008931	SOUTH CENTRAL PRAIRIE SPECIAL ED UNIT	12174.290	001	4003	PI04315
6/28/2016	0000008931	SOUTH CENTRAL PRAIRIE SPECIAL ED UNIT	11212.800	001	4003	PI04315
3/10/2016	0000007117	SOUTH DAKOTA DEPT OF EDUCATION	96600.000	001	1053	PI05315
7/30/2015	0000090832	SOUTH EAST EDUCATION COOP	62192.970	001	1053	PI05315
8/28/2015	0000090832	SOUTH EAST EDUCATION COOP	112192.960	001	1053	PI05315
9/29/2015	0000090832	SOUTH EAST EDUCATION COOP	124385.930	001	1053	PI05315
10/29/2015	0000090832	SOUTH EAST EDUCATION COOP	121183.100	001	1053	PI05315
11/26/2015	0000090832	SOUTH EAST EDUCATION COOP	49327.330	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
12/30/2015	0000090832	SOUTH EAST EDUCATION COOP	49327.330	001	1053	PI05315
1/28/2016	0000090832	SOUTH EAST EDUCATION COOP	49327.320	001	1053	PI05315
2/26/2016	0000090832	SOUTH EAST EDUCATION COOP	49327.330	001	1053	PI05315
3/30/2016	0000090832	SOUTH EAST EDUCATION COOP	49327.330	001	1053	PI05315
7/30/2015	0000008620	SOUTH HEART SCHOOL	258285.940	001	1053	PI05315
8/28/2015	0000008620	SOUTH HEART SCHOOL	258447.230	001	1053	PI05315
9/29/2015	0000008620	SOUTH HEART SCHOOL	516571.880	001	1053	PI05315
10/29/2015	0000008620	SOUTH HEART SCHOOL	527520.710	001	1053	PI05315
11/26/2015	0000008620	SOUTH HEART SCHOOL	208088.600	001	1053	PI05315
12/30/2015	0000008620	SOUTH HEART SCHOOL	208088.590	001	1053	PI05315
1/28/2016	0000008620	SOUTH HEART SCHOOL	208088.600	001	1053	PI05315
2/26/2016	0000008620	SOUTH HEART SCHOOL	208088.590	001	1053	PI05315
3/30/2016	0000008620	SOUTH HEART SCHOOL	208088.600	001	1053	PI05315
7/30/2015	0000008620	SOUTH HEART SCHOOL	16335.910	001	1056	PI00015
8/28/2015	0000008620	SOUTH HEART SCHOOL	16335.900	001	1056	PI00015
9/29/2015	0000008620	SOUTH HEART SCHOOL	32671.820	001	1056	PI00015
10/29/2015	0000008620	SOUTH HEART SCHOOL	36601.880	001	1056	PI00015
11/26/2015	0000008620	SOUTH HEART SCHOOL	13592.730	001	1056	PI00015
12/30/2015	0000008620	SOUTH HEART SCHOOL	13592.740	001	1056	PI00015
1/28/2016	0000008620	SOUTH HEART SCHOOL	13592.730	001	1056	PI00015
2/26/2016	0000008620	SOUTH HEART SCHOOL	13592.740	001	1056	PI00015
3/30/2016	0000008620	SOUTH HEART SCHOOL	13592.730	001	1056	PI00015
5/27/2016	0000008620	SOUTH HEART SCHOOL	1858.100	001	1063	
10/12/2015	0000008620	SOUTH HEART SCHOOL	37.800	001	1063	PI00015
11/12/2015	0000008620	SOUTH HEART SCHOOL	25.200	001	1063	PI00015
12/11/2015	0000008620	SOUTH HEART SCHOOL	33.900	001	1063	PI00015
1/11/2016	0000008620	SOUTH HEART SCHOOL	21.000	001	1063	PI00015
2/11/2016	0000008620	SOUTH HEART SCHOOL	52.500	001	1063	PI00015
3/11/2016	0000008620	SOUTH HEART SCHOOL	55.800	001	1063	PI00015
4/11/2016	0000008620	SOUTH HEART SCHOOL	55.200	001	1063	PI00015
5/11/2016	0000008620	SOUTH HEART SCHOOL	44.700	001	1063	PI00015
6/13/2016	0000008620	SOUTH HEART SCHOOL	45.000	001	1063	PI00015
7/30/2015	0000008621	SOUTH PRAIRIE SCHOOL	216811.130	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
8/28/2015	0000008621	SOUTH PRAIRIE SCHOOL	216947.670	001	1053	PI05315
9/29/2015	0000008621	SOUTH PRAIRIE SCHOOL	433622.260	001	1053	PI05315
10/29/2015	0000008621	SOUTH PRAIRIE SCHOOL	427325.490	001	1053	PI05315
11/26/2015	0000008621	SOUTH PRAIRIE SCHOOL	172609.340	001	1053	PI05315
12/30/2015	0000008621	SOUTH PRAIRIE SCHOOL	172609.330	001	1053	PI05315
1/28/2016	0000008621	SOUTH PRAIRIE SCHOOL	172609.340	001	1053	PI05315
2/26/2016	0000008621	SOUTH PRAIRIE SCHOOL	175711.020	001	1053	PI05315
3/30/2016	0000008621	SOUTH PRAIRIE SCHOOL	172879.050	001	1053	PI05315
7/30/2015	0000008621	SOUTH PRAIRIE SCHOOL	17329.660	001	1056	PI00015
8/28/2015	0000008621	SOUTH PRAIRIE SCHOOL	17329.670	001	1056	PI00015
9/29/2015	0000008621	SOUTH PRAIRIE SCHOOL	34659.330	001	1056	PI00015
10/29/2015	0000008621	SOUTH PRAIRIE SCHOOL	49004.030	001	1056	PI00015
11/26/2015	0000008621	SOUTH PRAIRIE SCHOOL	15776.360	001	1056	PI00015
12/30/2015	0000008621	SOUTH PRAIRIE SCHOOL	15776.350	001	1056	PI00015
1/28/2016	0000008621	SOUTH PRAIRIE SCHOOL	15776.360	001	1056	PI00015
2/26/2016	0000008621	SOUTH PRAIRIE SCHOOL	15776.360	001	1056	PI00015
3/30/2016	0000008621	SOUTH PRAIRIE SCHOOL	15776.360	001	1056	PI00015
11/19/2015	0000008621	SOUTH PRAIRIE SCHOOL	431760.000	001	1057	
5/27/2016	0000008621	SOUTH PRAIRIE SCHOOL	1594.830	001	1063	
10/12/2015	0000008621	SOUTH PRAIRIE SCHOOL	29.700	001	1063	PI00015
11/12/2015	0000008621	SOUTH PRAIRIE SCHOOL	30.600	001	1063	PI00015
12/11/2015	0000008621	SOUTH PRAIRIE SCHOOL	24.300	001	1063	PI00015
1/13/2016	0000008621	SOUTH PRAIRIE SCHOOL	19.200	001	1063	PI00015
2/11/2016	0000008621	SOUTH PRAIRIE SCHOOL	21.900	001	1063	PI00015
3/11/2016	0000008621	SOUTH PRAIRIE SCHOOL	23.700	001	1063	PI00015
4/11/2016	0000008621	SOUTH PRAIRIE SCHOOL	24.600	001	1063	PI00015
5/11/2016	0000008621	SOUTH PRAIRIE SCHOOL	25.200	001	1063	PI00015
6/13/2016	0000008621	SOUTH PRAIRIE SCHOOL	26.700	001	1063	PI00015
6/28/2016	0000008932	SOUTH VALLEY SPECIAL EDUCATION UNIT	-16612.540	001	1053	PI05315
7/30/2015	0000008932	SOUTH VALLEY SPECIAL EDUCATION UNIT	6067.720	001	1056	PI00015
8/28/2015	0000008932	SOUTH VALLEY SPECIAL EDUCATION UNIT	6067.710	001	1056	PI00015
9/29/2015	0000008932	SOUTH VALLEY SPECIAL EDUCATION UNIT	12135.430	001	1056	PI00015
10/29/2015	0000008932	SOUTH VALLEY SPECIAL EDUCATION UNIT	22145.770	001	1056	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
11/26/2015	0000008932	SOUTH VALLEY SPECIAL EDUCATION UNIT	6188.880	001	1056	PI00015
12/30/2015	0000008932	SOUTH VALLEY SPECIAL EDUCATION UNIT	6188.890	001	1056	PI00015
1/28/2016	0000008932	SOUTH VALLEY SPECIAL EDUCATION UNIT	6188.880	001	1056	PI00015
2/26/2016	0000008932	SOUTH VALLEY SPECIAL EDUCATION UNIT	6188.890	001	1056	PI00015
3/30/2016	0000008932	SOUTH VALLEY SPECIAL EDUCATION UNIT	6188.880	001	1056	PI00015
8/28/2015	0000008932	SOUTH VALLEY SPECIAL EDUCATION UNIT	5428.450	001	4003	PI04315
9/29/2015	0000008932	SOUTH VALLEY SPECIAL EDUCATION UNIT	15403.490	001	4003	PI04315
6/28/2016	0000008932	SOUTH VALLEY SPECIAL EDUCATION UNIT	18125.260	001	4003	PI04315
6/28/2016	0000008932	SOUTH VALLEY SPECIAL EDUCATION UNIT	41855.030	001	4003	PI04315
10/19/2015	0000008358	SOUTHEAST REGION CAREER & TECHNOLOGY CTR	9380.820	001	8003	PI00015
10/19/2015	0000008358	SOUTHEAST REGION CAREER & TECHNOLOGY CTR	1926.750	001	8003	PI00015
10/22/2015	0000008358	SOUTHEAST REGION CAREER & TECHNOLOGY CTR	4979.330	001	8003	PI00015
2/1/2016	0000008358	SOUTHEAST REGION CAREER & TECHNOLOGY CTR	12738.320	001	8003	PI00015
2/1/2016	0000008358	SOUTHEAST REGION CAREER & TECHNOLOGY CTR	2005.060	001	8003	PI00015
4/26/2016	0000008358	SOUTHEAST REGION CAREER & TECHNOLOGY CTR	2581.370	001	8003	PI00015
4/26/2016	0000008358	SOUTHEAST REGION CAREER & TECHNOLOGY CTR	10886.660	001	8003	PI00015
6/30/2016	0000008358	SOUTHEAST REGION CAREER & TECHNOLOGY CTR	16121.150	001	8003	PI00015
6/30/2016	0000008358	SOUTHEAST REGION CAREER & TECHNOLOGY CTR	555.430	001	8003	PI00015
7/30/2015	0000008933	SOUTHWEST SPECIAL ED UNIT	51719.150	001	1053	PI05315
8/28/2015	0000008933	SOUTHWEST SPECIAL ED UNIT	51719.150	001	1053	PI05315
9/29/2015	0000008933	SOUTHWEST SPECIAL ED UNIT	103438.300	001	1053	PI05315
10/29/2015	0000008933	SOUTHWEST SPECIAL ED UNIT	106121.820	001	1053	PI05315
11/26/2015	0000008933	SOUTHWEST SPECIAL ED UNIT	41733.120	001	1053	PI05315
12/30/2015	0000008933	SOUTHWEST SPECIAL ED UNIT	41733.120	001	1053	PI05315
1/28/2016	0000008933	SOUTHWEST SPECIAL ED UNIT	41733.130	001	1053	PI05315
2/26/2016	0000008933	SOUTHWEST SPECIAL ED UNIT	41733.120	001	1053	PI05315
3/30/2016	0000008933	SOUTHWEST SPECIAL ED UNIT	41733.120	001	1053	PI05315
6/30/2016	0000008933	SOUTHWEST SPECIAL ED UNIT	44.710	001	1053	PI05315
10/29/2015	0000008933	SOUTHWEST SPECIAL ED UNIT	40575.870	001	4003	PI04315
2/26/2016	0000008933	SOUTHWEST SPECIAL ED UNIT	108589.790	001	4003	PI04315
3/30/2016	0000008933	SOUTHWEST SPECIAL ED UNIT	362.370	001	4003	PI04315
6/28/2016	0000008933	SOUTHWEST SPECIAL ED UNIT	122139.650	001	4003	PI04315
5/27/2016	0000009091	ST ALPHONSUS SCHOOL	393.370	001	1063	



Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
10/12/2015	0000009091	ST ALPHONSUS SCHOOL	8.100	001	1063	PI00015
11/12/2015	0000009091	ST ALPHONSUS SCHOOL	10.500	001	1063	PI00015
12/11/2015	0000009091	ST ALPHONSUS SCHOOL	10.200	001	1063	PI00015
1/11/2016	0000009091	ST ALPHONSUS SCHOOL	6.300	001	1063	PI00015
2/11/2016	0000009091	ST ALPHONSUS SCHOOL	9.900	001	1063	PI00015
3/11/2016	0000009091	ST ALPHONSUS SCHOOL	9.600	001	1063	PI00015
4/11/2016	0000009091	ST ALPHONSUS SCHOOL	10.800	001	1063	PI00015
5/11/2016	0000009091	ST ALPHONSUS SCHOOL	11.100	001	1063	PI00015
6/13/2016	0000009091	ST ALPHONSUS SCHOOL	10.800	001	1063	PI00015
5/27/2016	0000005768	ST ANNE SCHOOL	321.520	001	1063	
6/28/2016	0000005768	ST ANNE SCHOOL	-321.520	001	1063	
6/21/2016	0000009035	ST ANNS CATHOLIC SCHOOL-BELCOURT	321.520	001	1063	
5/27/2016	0000005085	ST CATHERINE RELIGIOUS EDUCATION CTR	418.840	001	1063	
10/12/2015	0000005085	ST CATHERINE RELIGIOUS EDUCATION CTR	61.500	001	1063	PI00015
11/12/2015	0000005085	ST CATHERINE RELIGIOUS EDUCATION CTR	48.300	001	1063	PI00015
12/11/2015	0000005085	ST CATHERINE RELIGIOUS EDUCATION CTR	44.700	001	1063	PI00015
1/11/2016	0000005085	ST CATHERINE RELIGIOUS EDUCATION CTR	31.800	001	1063	PI00015
2/11/2016	0000005085	ST CATHERINE RELIGIOUS EDUCATION CTR	31.500	001	1063	PI00015
3/11/2016	0000005085	ST CATHERINE RELIGIOUS EDUCATION CTR	30.300	001	1063	PI00015
4/11/2016	0000005085	ST CATHERINE RELIGIOUS EDUCATION CTR	31.200	001	1063	PI00015
5/11/2016	0000005085	ST CATHERINE RELIGIOUS EDUCATION CTR	37.800	001	1063	PI00015
6/13/2016	0000005085	ST CATHERINE RELIGIOUS EDUCATION CTR	32.700	001	1063	PI00015
2/3/2016	0000011788	ST FRANCIS ISD	27249.460	001	1053	PI05315
2/3/2016	0000011788	ST FRANCIS ISD	28557.860	001	1053	PI05315
7/30/2015	0000008624	ST JOHN SCHOOL	295024.300	001	1053	PI05315
8/28/2015	0000008624	ST JOHN SCHOOL	295268.360	001	1053	PI05315
9/29/2015	0000008624	ST JOHN SCHOOL	590048.600	001	1053	PI05315
10/29/2015	0000008624	ST JOHN SCHOOL	549929.690	001	1053	PI05315
11/26/2015	0000008624	ST JOHN SCHOOL	230670.260	001	1053	PI05315
12/30/2015	0000008624	ST JOHN SCHOOL	230670.250	001	1053	PI05315
1/28/2016	0000008624	ST JOHN SCHOOL	230670.250	001	1053	PI05315
2/26/2016	0000008624	ST JOHN SCHOOL	230670.260	001	1053	PI05315
3/30/2016	0000008624	ST JOHN SCHOOL	230670.250	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
7/30/2015	0000008624	ST JOHN SCHOOL	31892.790	001	1056	PI00015
8/28/2015	0000008624	ST JOHN SCHOOL	31892.790	001	1056	PI00015
9/29/2015	0000008624	ST JOHN SCHOOL	63785.570	001	1056	PI00015
10/29/2015	0000008624	ST JOHN SCHOOL	72219.710	001	1056	PI00015
11/26/2015	0000008624	ST JOHN SCHOOL	26638.780	001	1056	PI00015
12/30/2015	0000008624	ST JOHN SCHOOL	26638.780	001	1056	PI00015
1/28/2016	0000008624	ST JOHN SCHOOL	26638.780	001	1056	PI00015
2/26/2016	0000008624	ST JOHN SCHOOL	26638.780	001	1056	PI00015
3/30/2016	0000008624	ST JOHN SCHOOL	26638.780	001	1056	PI00015
11/19/2015	0000008624	ST JOHN SCHOOL	20340.000	001	1057	
5/27/2016	0000008624	ST JOHN SCHOOL	2930.380	001	1063	
5/27/2016	0000009114	ST JOHNS ACADEMY OF JAMESTOWN	1165.810	001	1063	
11/12/2015	0000009114	ST JOHNS ACADEMY OF JAMESTOWN	23.400	001	1063	PI00015
12/11/2015	0000009114	ST JOHNS ACADEMY OF JAMESTOWN	27.000	001	1063	PI00015
2/11/2016	0000009114	ST JOHNS ACADEMY OF JAMESTOWN	8.700	001	1063	PI00015
3/11/2016	0000009114	ST JOHNS ACADEMY OF JAMESTOWN	15.600	001	1063	PI00015
6/13/2016	0000009114	ST JOHNS ACADEMY OF JAMESTOWN	22.800	001	1063	PI00015
5/27/2016	0000005579	ST JOHNS SCHOOL/DAYCARE	700.910	001	1063	
10/12/2015	0000005579	ST JOHNS SCHOOL/DAYCARE	0.600	001	1063	PI00015
11/12/2015	0000005579	ST JOHNS SCHOOL/DAYCARE	3.300	001	1063	PI00015
12/11/2015	0000005579	ST JOHNS SCHOOL/DAYCARE	3.900	001	1063	PI00015
1/11/2016	0000005579	ST JOHNS SCHOOL/DAYCARE	4.200	001	1063	PI00015
2/11/2016	0000005579	ST JOHNS SCHOOL/DAYCARE	2.700	001	1063	PI00015
3/11/2016	0000005579	ST JOHNS SCHOOL/DAYCARE	16.500	001	1063	PI00015
5/11/2016	0000005579	ST JOHNS SCHOOL/DAYCARE	4.200	001	1063	PI00015
6/13/2016	0000005579	ST JOHNS SCHOOL/DAYCARE	6.000	001	1063	PI00015
5/27/2016	0000009001	ST JOSEPH CATHOLIC SCHOOL & CHLD CARE CT	851.900	001	1063	
5/27/2016	0000009106	ST JOSEPH SCHOOL OF DEVILS LAKE	758.580	001	1063	
10/12/2015	0000009106	ST JOSEPH SCHOOL OF DEVILS LAKE	12.300	001	1063	PI00015
11/12/2015	0000009106	ST JOSEPH SCHOOL OF DEVILS LAKE	12.000	001	1063	PI00015
12/11/2015	0000009106	ST JOSEPH SCHOOL OF DEVILS LAKE	9.000	001	1063	PI00015
1/11/2016	0000009106	ST JOSEPH SCHOOL OF DEVILS LAKE	9.000	001	1063	PI00015
2/11/2016	0000009106	ST JOSEPH SCHOOL OF DEVILS LAKE	11.400	001	1063	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
3/11/2016	000009106	ST JOSEPH SCHOOL OF DEVILS LAKE	11.400	001	1063	PI00015
4/11/2016	000009106	ST JOSEPH SCHOOL OF DEVILS LAKE	12.000	001	1063	PI00015
5/11/2016	000009106	ST JOSEPH SCHOOL OF DEVILS LAKE	12.300	001	1063	PI00015
6/13/2016	000009106	ST JOSEPH SCHOOL OF DEVILS LAKE	9.900	001	1063	PI00015
5/27/2016	000009119	ST JOSEPHS SCHOOL OF WILLISTON	879.060	001	1063	
9/11/2015	000009119	ST JOSEPHS SCHOOL OF WILLISTON	1.500	001	1063	PI00015
10/12/2015	000009119	ST JOSEPHS SCHOOL OF WILLISTON	3.300	001	1063	PI00015
11/12/2015	000009119	ST JOSEPHS SCHOOL OF WILLISTON	4.800	001	1063	PI00015
12/11/2015	000009119	ST JOSEPHS SCHOOL OF WILLISTON	4.200	001	1063	PI00015
1/11/2016	000009119	ST JOSEPHS SCHOOL OF WILLISTON	2.400	001	1063	PI00015
2/11/2016	000009119	ST JOSEPHS SCHOOL OF WILLISTON	4.200	001	1063	PI00015
3/15/2016	000009119	ST JOSEPHS SCHOOL OF WILLISTON	5.400	001	1063	PI00015
4/11/2016	000009119	ST JOSEPHS SCHOOL OF WILLISTON	1.500	001	1063	PI00015
5/11/2016	000009119	ST JOSEPHS SCHOOL OF WILLISTON	3.900	001	1063	PI00015
6/30/2016	000009119	ST JOSEPHS SCHOOL OF WILLISTON	2.700	001	1063	PI00015
5/27/2016	000009102	ST MICHAELS SCHOOL/CHURCH	814.150	001	1063	
10/12/2015	000009102	ST MICHAELS SCHOOL/CHURCH	28.800	001	1063	PI00015
10/14/2015	000009102	ST MICHAELS SCHOOL/CHURCH	1.500	001	1063	PI00015
11/12/2015	000009102	ST MICHAELS SCHOOL/CHURCH	35.100	001	1063	PI00015
12/11/2015	000009102	ST MICHAELS SCHOOL/CHURCH	35.400	001	1063	PI00015
2/11/2016	000009102	ST MICHAELS SCHOOL/CHURCH	44.100	001	1063	PI00015
3/11/2016	000009102	ST MICHAELS SCHOOL/CHURCH	18.300	001	1063	PI00015
4/11/2016	000009102	ST MICHAELS SCHOOL/CHURCH	18.900	001	1063	PI00015
5/11/2016	000009102	ST MICHAELS SCHOOL/CHURCH	16.500	001	1063	PI00015
6/13/2016	000009102	ST MICHAELS SCHOOL/CHURCH	19.500	001	1063	PI00015
6/30/2016	000009102	ST MICHAELS SCHOOL/CHURCH	1.200	001	1063	PI00015
7/30/2015	000008625	ST THOMAS SCHOOL DISTRICT	100896.400	001	1053	PI05315
8/28/2015	000008625	ST THOMAS SCHOOL DISTRICT	100938.320	001	1053	PI05315
9/29/2015	000008625	ST THOMAS SCHOOL DISTRICT	201792.800	001	1053	PI05315
10/29/2015	000008625	ST THOMAS SCHOOL DISTRICT	44918.300	001	1053	PI05315
11/26/2015	000008625	ST THOMAS SCHOOL DISTRICT	59800.520	001	1053	PI05315
12/30/2015	000008625	ST THOMAS SCHOOL DISTRICT	59800.520	001	1053	PI05315
1/28/2016	000008625	ST THOMAS SCHOOL DISTRICT	59800.520	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
2/26/2016	0000008625	ST THOMAS SCHOOL DISTRICT	59800.520	001	1053	PI05315
3/30/2016	0000008625	ST THOMAS SCHOOL DISTRICT	59800.520	001	1053	PI05315
7/30/2015	0000008625	ST THOMAS SCHOOL DISTRICT	1212.930	001	1056	PI00015
8/28/2015	0000008625	ST THOMAS SCHOOL DISTRICT	1212.920	001	1056	PI00015
9/29/2015	0000008625	ST THOMAS SCHOOL DISTRICT	2425.850	001	1056	PI00015
10/29/2015	0000008625	ST THOMAS SCHOOL DISTRICT	2894.000	001	1056	PI00015
11/26/2015	0000008625	ST THOMAS SCHOOL DISTRICT	1032.760	001	1056	PI00015
12/30/2015	0000008625	ST THOMAS SCHOOL DISTRICT	1032.760	001	1056	PI00015
1/28/2016	0000008625	ST THOMAS SCHOOL DISTRICT	1032.760	001	1056	PI00015
2/26/2016	0000008625	ST THOMAS SCHOOL DISTRICT	1032.760	001	1056	PI00015
3/30/2016	0000008625	ST THOMAS SCHOOL DISTRICT	1032.760	001	1056	PI00015
5/27/2016	0000008625	ST THOMAS SCHOOL DISTRICT	265.560	001	1063	
10/12/2015	0000008625	ST THOMAS SCHOOL DISTRICT	42.900	001	1063	PI00015
11/12/2015	0000008625	ST THOMAS SCHOOL DISTRICT	39.300	001	1063	PI00015
1/11/2016	0000008625	ST THOMAS SCHOOL DISTRICT	59.400	001	1063	PI00015
2/11/2016	0000008625	ST THOMAS SCHOOL DISTRICT	32.700	001	1063	PI00015
3/11/2016	0000008625	ST THOMAS SCHOOL DISTRICT	33.300	001	1063	PI00015
4/11/2016	0000008625	ST THOMAS SCHOOL DISTRICT	25.800	001	1063	PI00015
5/16/2016	0000008625	ST THOMAS SCHOOL DISTRICT	34.500	001	1063	PI00015
6/13/2016	0000008625	ST THOMAS SCHOOL DISTRICT	36.900	001	1063	PI00015
5/19/2016	0000008625	ST THOMAS SCHOOL DISTRICT	540.000	001	8003	PI00015
5/27/2016	0000006558	STANDING ROCK SCHOOL	4049.870	001	1063	
7/30/2015	0000048468	STANDING ROCK SPECIAL ED UNIT	20907.660	001	1053	PI05315
8/28/2015	0000048468	STANDING ROCK SPECIAL ED UNIT	20907.660	001	1053	PI05315
9/29/2015	0000048468	STANDING ROCK SPECIAL ED UNIT	41815.330	001	1053	PI05315
10/29/2015	0000048468	STANDING ROCK SPECIAL ED UNIT	42580.180	001	1053	PI05315
11/26/2015	0000048468	STANDING ROCK SPECIAL ED UNIT	16828.120	001	1053	PI05315
12/30/2015	0000048468	STANDING ROCK SPECIAL ED UNIT	16828.110	001	1053	PI05315
1/28/2016	0000048468	STANDING ROCK SPECIAL ED UNIT	16828.110	001	1053	PI05315
2/26/2016	0000048468	STANDING ROCK SPECIAL ED UNIT	16828.110	001	1053	PI05315
3/30/2016	0000048468	STANDING ROCK SPECIAL ED UNIT	16828.110	001	1053	PI05315
4/28/2016	0000048468	STANDING ROCK SPECIAL ED UNIT	2491.320	001	1053	PI05315
7/30/2015	0000048468	STANDING ROCK SPECIAL ED UNIT	154431.820	001	4003	PI04315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
11/26/2015	0000048468	STANDING ROCK SPECIAL ED UNIT	22630.750	001	4003	PI04315
12/30/2015	0000048468	STANDING ROCK SPECIAL ED UNIT	1091.530	001	4003	PI04315
1/28/2016	0000048468	STANDING ROCK SPECIAL ED UNIT	42560.120	001	4003	PI04315
6/28/2016	0000048468	STANDING ROCK SPECIAL ED UNIT	21982.720	001	4003	PI04315
7/30/2015	0000008626	STANLEY SCHOOL	484298.450	001	1053	PI05315
8/28/2015	0000008626	STANLEY SCHOOL	484686.720	001	1053	PI05315
9/29/2015	0000008626	STANLEY SCHOOL	968596.910	001	1053	PI05315
10/29/2015	0000008626	STANLEY SCHOOL	1115273.530	001	1053	PI05315
11/26/2015	0000008626	STANLEY SCHOOL	406995.650	001	1053	PI05315
12/30/2015	0000008626	STANLEY SCHOOL	406995.640	001	1053	PI05315
1/28/2016	0000008626	STANLEY SCHOOL	406995.650	001	1053	PI05315
2/26/2016	0000008626	STANLEY SCHOOL	406995.640	001	1053	PI05315
3/30/2016	0000008626	STANLEY SCHOOL	406995.650	001	1053	PI05315
7/30/2015	0000008626	STANLEY SCHOOL	10889.200	001	1056	PI00015
8/28/2015	0000008626	STANLEY SCHOOL	10889.200	001	1056	PI00015
9/29/2015	0000008626	STANLEY SCHOOL	21778.400	001	1056	PI00015
10/29/2015	0000008626	STANLEY SCHOOL	65716.400	001	1056	PI00015
11/26/2015	0000008626	STANLEY SCHOOL	14569.760	001	1056	PI00015
12/30/2015	0000008626	STANLEY SCHOOL	14569.760	001	1056	PI00015
1/28/2016	0000008626	STANLEY SCHOOL	14569.760	001	1056	PI00015
2/26/2016	0000008626	STANLEY SCHOOL	14569.760	001	1056	PI00015
3/30/2016	0000008626	STANLEY SCHOOL	14569.760	001	1056	PI00015
5/27/2016	0000008626	STANLEY SCHOOL	4349.120	001	1063	
10/12/2015	0000008626	STANLEY SCHOOL	29.700	001	1063	PI00015
11/16/2015	0000008626	STANLEY SCHOOL	12.300	001	1063	PI00015
12/11/2015	0000008626	STANLEY SCHOOL	9.300	001	1063	PI00015
1/11/2016	0000008626	STANLEY SCHOOL	7.500	001	1063	PI00015
3/11/2016	0000008626	STANLEY SCHOOL	14.700	001	1063	PI00015
4/15/2016	0000008626	STANLEY SCHOOL	12.000	001	1063	PI00015
5/11/2016	0000008626	STANLEY SCHOOL	8.700	001	1063	PI00015
6/13/2016	0000008626	STANLEY SCHOOL	8.400	001	1063	PI00015
7/30/2015	0000008628	STARKWEATHER SCHOOL	64610.190	001	1053	PI05315
8/28/2015	0000008628	STARKWEATHER SCHOOL	64652.100	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
9/29/2015	0000008628	STARKWEATHER SCHOOL	129220.390	001	1053	PI05315
10/29/2015	0000008628	STARKWEATHER SCHOOL	123797.800	001	1053	PI05315
11/26/2015	0000008628	STARKWEATHER SCHOOL	50965.150	001	1053	PI05315
12/30/2015	0000008628	STARKWEATHER SCHOOL	50965.140	001	1053	PI05315
1/28/2016	0000008628	STARKWEATHER SCHOOL	50965.140	001	1053	PI05315
2/26/2016	0000008628	STARKWEATHER SCHOOL	50965.150	001	1053	PI05315
3/30/2016	0000008628	STARKWEATHER SCHOOL	50965.140	001	1053	PI05315
7/30/2015	0000008628	STARKWEATHER SCHOOL	6803.380	001	1056	PI00015
8/28/2015	0000008628	STARKWEATHER SCHOOL	6803.380	001	1056	PI00015
9/29/2015	0000008628	STARKWEATHER SCHOOL	13606.760	001	1056	PI00015
10/29/2015	0000008628	STARKWEATHER SCHOOL	12959.600	001	1056	PI00015
11/26/2015	0000008628	STARKWEATHER SCHOOL	5356.420	001	1056	PI00015
12/30/2015	0000008628	STARKWEATHER SCHOOL	5356.410	001	1056	PI00015
1/28/2016	0000008628	STARKWEATHER SCHOOL	5356.420	001	1056	PI00015
2/26/2016	0000008628	STARKWEATHER SCHOOL	5356.410	001	1056	PI00015
3/30/2016	0000008628	STARKWEATHER SCHOOL	5356.420	001	1056	PI00015
3/15/2016	0000008628	STARKWEATHER SCHOOL	1477.840	001	1059	PI00013
5/27/2016	0000008628	STARKWEATHER SCHOOL	389.650	001	1063	
10/12/2015	0000008628	STARKWEATHER SCHOOL	0.600	001	1063	PI00015
11/12/2015	0000008628	STARKWEATHER SCHOOL	4.800	001	1063	PI00015
12/11/2015	0000008628	STARKWEATHER SCHOOL	1.200	001	1063	PI00015
3/11/2016	0000008628	STARKWEATHER SCHOOL	0.600	001	1063	PI00015
4/11/2016	0000008628	STARKWEATHER SCHOOL	2.700	001	1063	PI00015
5/11/2016	0000008628	STARKWEATHER SCHOOL	4.500	001	1063	PI00015
6/13/2016	0000008628	STARKWEATHER SCHOOL	4.800	001	1063	PI00015
7/30/2015	0000008630	STERLING SCHOOL	26180.580	001	1053	PI05315
8/28/2015	0000008630	STERLING SCHOOL	26202.080	001	1053	PI05315
9/29/2015	0000008630	STERLING SCHOOL	52361.160	001	1053	PI05315
10/29/2015	0000008630	STERLING SCHOOL	39284.820	001	1053	PI05315
11/26/2015	0000008630	STERLING SCHOOL	19200.950	001	1053	PI05315
12/30/2015	0000008630	STERLING SCHOOL	19200.950	001	1053	PI05315
1/28/2016	0000008630	STERLING SCHOOL	19200.960	001	1053	PI05315
2/26/2016	0000008630	STERLING SCHOOL	19200.950	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
3/30/2016	0000008630	STERLING SCHOOL	19200.950	001	1053	PI05315
7/30/2015	0000008630	STERLING SCHOOL	5611.200	001	1056	PI00015
8/28/2015	0000008630	STERLING SCHOOL	5611.200	001	1056	PI00015
9/29/2015	0000008630	STERLING SCHOOL	11222.400	001	1056	PI00015
10/29/2015	0000008630	STERLING SCHOOL	-1390.200	001	1056	PI00015
11/26/2015	0000008630	STERLING SCHOOL	2807.280	001	1056	PI00015
12/30/2015	0000008630	STERLING SCHOOL	2807.280	001	1056	PI00015
1/28/2016	0000008630	STERLING SCHOOL	2807.280	001	1056	PI00015
2/26/2016	0000008630	STERLING SCHOOL	2807.280	001	1056	PI00015
3/30/2016	0000008630	STERLING SCHOOL	2807.280	001	1056	PI00015
5/27/2016	0000008630	STERLING SCHOOL	155.590	001	1063	
9/14/2015	0000008630	STERLING SCHOOL	3.000	001	1063	PI00015
10/12/2015	0000008630	STERLING SCHOOL	15.600	001	1063	PI00015
7/30/2015	0000008631	STRASBURG SCHOOL	139757.030	001	1053	PI05315
8/28/2015	0000008631	STRASBURG SCHOOL	139848.360	001	1053	PI05315
9/29/2015	0000008631	STRASBURG SCHOOL	279514.060	001	1053	PI05315
10/29/2015	0000008631	STRASBURG SCHOOL	300128.490	001	1053	PI05315
11/26/2015	0000008631	STRASBURG SCHOOL	114554.220	001	1053	PI05315
12/30/2015	0000008631	STRASBURG SCHOOL	114554.210	001	1053	PI05315
1/28/2016	0000008631	STRASBURG SCHOOL	114554.220	001	1053	PI05315
2/26/2016	0000008631	STRASBURG SCHOOL	114554.210	001	1053	PI05315
3/30/2016	0000008631	STRASBURG SCHOOL	114554.220	001	1053	PI05315
7/30/2015	0000008631	STRASBURG SCHOOL	10240.160	001	1056	PI00015
8/28/2015	0000008631	STRASBURG SCHOOL	10240.170	001	1056	PI00015
9/29/2015	0000008631	STRASBURG SCHOOL	20480.330	001	1056	PI00015
10/29/2015	0000008631	STRASBURG SCHOOL	11258.160	001	1056	PI00015
11/26/2015	0000008631	STRASBURG SCHOOL	6962.500	001	1056	PI00015
12/30/2015	0000008631	STRASBURG SCHOOL	6962.510	001	1056	PI00015
1/28/2016	0000008631	STRASBURG SCHOOL	6962.510	001	1056	PI00015
2/26/2016	0000008631	STRASBURG SCHOOL	6962.510	001	1056	PI00015
3/30/2016	0000008631	STRASBURG SCHOOL	6962.510	001	1056	PI00015
11/19/2015	0000008631	STRASBURG SCHOOL	18940.000	001	1057	
5/27/2016	0000008631	STRASBURG SCHOOL	877.730	001	1063	

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7/30/2015	0000008632	SURREY SCHOOL	382153.880	001	1053	PI05315
8/28/2015	0000008632	SURREY SCHOOL	382404.320	001	1053	PI05315
9/29/2015	0000008632	SURREY SCHOOL	764307.770	001	1053	PI05315
11/10/2015	0000008632	SURREY SCHOOL	720046.740	001	1053	PI05315
11/26/2015	0000008632	SURREY SCHOOL	286208.260	001	1053	PI05315
12/30/2015	0000008632	SURREY SCHOOL	298220.060	001	1053	PI05315
1/28/2016	0000008632	SURREY SCHOOL	298220.060	001	1053	PI05315
2/26/2016	0000008632	SURREY SCHOOL	298220.070	001	1053	PI05315
3/30/2016	0000008632	SURREY SCHOOL	298220.060	001	1053	PI05315
7/30/2015	0000008632	SURREY SCHOOL	9750.300	001	1056	PI00015
8/28/2015	0000008632	SURREY SCHOOL	9750.300	001	1056	PI00015
9/29/2015	0000008632	SURREY SCHOOL	19500.600	001	1056	PI00015
11/10/2015	0000008632	SURREY SCHOOL	-21368.380	001	1056	PI00015
11/26/2015	0000008632	SURREY SCHOOL	51287.220	001	1056	PI00015
12/30/2015	0000008632	SURREY SCHOOL	8108.240	001	1056	PI00015
1/28/2016	0000008632	SURREY SCHOOL	8108.240	001	1056	PI00015
2/26/2016	0000008632	SURREY SCHOOL	8108.240	001	1056	PI00015
3/30/2016	0000008632	SURREY SCHOOL	8108.240	001	1056	PI00015
5/27/2016	0000008632	SURREY SCHOOL	2472.590	001	1063	
10/12/2015	0000008632	SURREY SCHOOL	51.600	001	1063	PI00015
11/12/2015	0000008632	SURREY SCHOOL	35.100	001	1063	PI00015
12/11/2015	0000008632	SURREY SCHOOL	21.900	001	1063	PI00015
2/11/2016	0000008632	SURREY SCHOOL	41.400	001	1063	PI00015
3/11/2016	0000008632	SURREY SCHOOL	26.700	001	1063	PI00015
4/11/2016	0000008632	SURREY SCHOOL	19.200	001	1063	PI00015
5/11/2016	0000008632	SURREY SCHOOL	17.100	001	1063	PI00015
6/13/2016	0000008632	SURREY SCHOOL	14.700	001	1063	PI00015
7/30/2015	0000008633	SWEET BRIAR SCHOOL	12740.000	001	1053	PI05315
8/28/2015	0000008633	SWEET BRIAR SCHOOL	12747.510	001	1053	PI05315
9/29/2015	0000008633	SWEET BRIAR SCHOOL	25480.000	001	1053	PI05315
10/29/2015	0000008633	SWEET BRIAR SCHOOL	17405.040	001	1053	PI05315
11/26/2015	0000008633	SWEET BRIAR SCHOOL	9115.340	001	1053	PI05315
12/30/2015	0000008633	SWEET BRIAR SCHOOL	9115.330	001	1053	PI05315



Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
1/28/2016	0000008633	SWEET BRIAR SCHOOL	9115.340	001	1053	PI05315
2/26/2016	0000008633	SWEET BRIAR SCHOOL	9115.340	001	1053	PI05315
3/30/2016	0000008633	SWEET BRIAR SCHOOL	9115.340	001	1053	PI05315
7/30/2015	0000008638	THOMPSON SCHOOL	410681.960	001	1053	PI05315
8/28/2015	0000008638	THOMPSON SCHOOL	410964.810	001	1053	PI05315
9/29/2015	0000008638	THOMPSON SCHOOL	821363.920	001	1053	PI05315
10/29/2015	0000008638	THOMPSON SCHOOL	792602.070	001	1053	PI05315
11/26/2015	0000008638	THOMPSON SCHOOL	324710.650	001	1053	PI05315
12/30/2015	0000008638	THOMPSON SCHOOL	324710.660	001	1053	PI05315
1/28/2016	0000008638	THOMPSON SCHOOL	324710.650	001	1053	PI05315
2/26/2016	0000008638	THOMPSON SCHOOL	324710.660	001	1053	PI05315
3/30/2016	0000008638	THOMPSON SCHOOL	324710.650	001	1053	PI05315
7/30/2015	0000008638	THOMPSON SCHOOL	10932.220	001	1056	PI00015
8/28/2015	0000008638	THOMPSON SCHOOL	10932.210	001	1056	PI00015
9/29/2015	0000008638	THOMPSON SCHOOL	21864.430	001	1056	PI00015
10/29/2015	0000008638	THOMPSON SCHOOL	21620.190	001	1056	PI00015
11/26/2015	0000008638	THOMPSON SCHOOL	8713.210	001	1056	PI00015
12/30/2015	0000008638	THOMPSON SCHOOL	8713.210	001	1056	PI00015
1/28/2016	0000008638	THOMPSON SCHOOL	8713.210	001	1056	PI00015
2/26/2016	0000008638	THOMPSON SCHOOL	8713.200	001	1056	PI00015
3/30/2016	0000008638	THOMPSON SCHOOL	8713.210	001	1056	PI00015
11/19/2015	0000008638	THOMPSON SCHOOL	95880.000	001	1057	
5/27/2016	0000008638	THOMPSON SCHOOL	3184.250	001	1063	
10/12/2015	0000008638	THOMPSON SCHOOL	78.300	001	1063	PI00015
11/12/2015	0000008638	THOMPSON SCHOOL	68.400	001	1063	PI00015
12/11/2015	0000008638	THOMPSON SCHOOL	54.600	001	1063	PI00015
1/11/2016	0000008638	THOMPSON SCHOOL	60.300	001	1063	PI00015
2/11/2016	0000008638	THOMPSON SCHOOL	63.300	001	1063	PI00015
3/11/2016	0000008638	THOMPSON SCHOOL	71.400	001	1063	PI00015
4/11/2016	0000008638	THOMPSON SCHOOL	64.800	001	1063	PI00015
5/11/2016	0000008638	THOMPSON SCHOOL	83.100	001	1063	PI00015
6/13/2016	0000008638	THOMPSON SCHOOL	97.500	001	1063	PI00015
7/30/2015	0000008639	TIOGA SCHOOL	353222.890	001	1053	PI05315

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8/28/2015	0000008639	TIOGA SCHOOL	353487.500	001	1053	PI05315
9/29/2015	0000008639	TIOGA SCHOOL	706445.780	001	1053	PI05315
10/29/2015	0000008639	TIOGA SCHOOL	802567.780	001	1053	PI05315
11/26/2015	0000008639	TIOGA SCHOOL	295394.570	001	1053	PI05315
12/30/2015	0000008639	TIOGA SCHOOL	295394.580	001	1053	PI05315
1/28/2016	0000008639	TIOGA SCHOOL	295394.580	001	1053	PI05315
2/26/2016	0000008639	TIOGA SCHOOL	317763.000	001	1053	PI05315
3/30/2016	0000008639	TIOGA SCHOOL	297339.660	001	1053	PI05315
7/30/2015	0000008639	TIOGA SCHOOL	15263.330	001	1056	PI00015
8/28/2015	0000008639	TIOGA SCHOOL	15263.330	001	1056	PI00015
9/29/2015	0000008639	TIOGA SCHOOL	30526.660	001	1056	PI00015
10/29/2015	0000008639	TIOGA SCHOOL	29591.480	001	1056	PI00015
11/26/2015	0000008639	TIOGA SCHOOL	12085.970	001	1056	PI00015
12/30/2015	0000008639	TIOGA SCHOOL	12085.970	001	1056	PI00015
1/28/2016	0000008639	TIOGA SCHOOL	12085.970	001	1056	PI00015
2/26/2016	0000008639	TIOGA SCHOOL	12085.980	001	1056	PI00015
3/30/2016	0000008639	TIOGA SCHOOL	12085.970	001	1056	PI00015
5/27/2016	0000008639	TIOGA SCHOOL	3188.320	001	1063	
10/12/2015	0000008639	TIOGA SCHOOL	12.300	001	1063	PI00015
11/12/2015	0000008639	TIOGA SCHOOL	29.400	001	1063	PI00015
12/11/2015	0000008639	TIOGA SCHOOL	35.100	001	1063	PI00015
1/11/2016	0000008639	TIOGA SCHOOL	30.900	001	1063	PI00015
2/11/2016	0000008639	TIOGA SCHOOL	40.500	001	1063	PI00015
3/11/2016	0000008639	TIOGA SCHOOL	39.600	001	1063	PI00015
4/11/2016	0000008639	TIOGA SCHOOL	32.700	001	1063	PI00015
5/11/2016	0000008639	TIOGA SCHOOL	37.800	001	1063	PI00015
6/13/2016	0000008639	TIOGA SCHOOL	21.300	001	1063	PI00015
7/30/2015	0000008636	TOWNER GRANVILLE UPHAM (TGU) SCHOOLS	354573.940	001	1053	PI05315
8/28/2015	0000008636	TOWNER GRANVILLE UPHAM (TGU) SCHOOLS	354795.440	001	1053	PI05315
9/29/2015	0000008636	TOWNER GRANVILLE UPHAM (TGU) SCHOOLS	709147.880	001	1053	PI05315
10/29/2015	0000008636	TOWNER GRANVILLE UPHAM (TGU) SCHOOLS	692968.590	001	1053	PI05315
11/26/2015	0000008636	TOWNER GRANVILLE UPHAM (TGU) SCHOOLS	281501.920	001	1053	PI05315
12/30/2015	0000008636	TOWNER GRANVILLE UPHAM (TGU) SCHOOLS	281501.910	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
1/28/2016	0000008636	TOWNER GRANVILLE UPHAM (TGU) SCHOOLS	281501.920	001	1053	PI05315
2/26/2016	0000008636	TOWNER GRANVILLE UPHAM (TGU) SCHOOLS	281501.910	001	1053	PI05315
3/30/2016	0000008636	TOWNER GRANVILLE UPHAM (TGU) SCHOOLS	281501.920	001	1053	PI05315
7/30/2015	0000008636	TOWNER GRANVILLE UPHAM (TGU) SCHOOLS	35516.780	001	1056	PI00015
8/28/2015	0000008636	TOWNER GRANVILLE UPHAM (TGU) SCHOOLS	35516.790	001	1056	PI00015
9/29/2015	0000008636	TOWNER GRANVILLE UPHAM (TGU) SCHOOLS	71033.570	001	1056	PI00015
10/29/2015	0000008636	TOWNER GRANVILLE UPHAM (TGU) SCHOOLS	68252.820	001	1056	PI00015
11/26/2015	0000008636	TOWNER GRANVILLE UPHAM (TGU) SCHOOLS	28042.660	001	1056	PI00015
12/30/2015	0000008636	TOWNER GRANVILLE UPHAM (TGU) SCHOOLS	28042.660	001	1056	PI00015
1/28/2016	0000008636	TOWNER GRANVILLE UPHAM (TGU) SCHOOLS	28042.660	001	1056	PI00015
2/26/2016	0000008636	TOWNER GRANVILLE UPHAM (TGU) SCHOOLS	28042.660	001	1056	PI00015
3/30/2016	0000008636	TOWNER GRANVILLE UPHAM (TGU) SCHOOLS	28042.660	001	1056	PI00015
5/27/2016	0000008636	TOWNER GRANVILLE UPHAM (TGU) SCHOOLS	2320.340	001	1063	
11/12/2015	0000008636	TOWNER GRANVILLE UPHAM (TGU) SCHOOLS	43.500	001	1063	PI00015
11/16/2015	0000008636	TOWNER GRANVILLE UPHAM (TGU) SCHOOLS	85.500	001	1063	PI00015
12/11/2015	0000008636	TOWNER GRANVILLE UPHAM (TGU) SCHOOLS	107.700	001	1063	PI00015
1/11/2016	0000008636	TOWNER GRANVILLE UPHAM (TGU) SCHOOLS	76.800	001	1063	PI00015
2/11/2016	0000008636	TOWNER GRANVILLE UPHAM (TGU) SCHOOLS	96.600	001	1063	PI00015
3/11/2016	0000008636	TOWNER GRANVILLE UPHAM (TGU) SCHOOLS	110.400	001	1063	PI00015
4/11/2016	0000008636	TOWNER GRANVILLE UPHAM (TGU) SCHOOLS	111.300	001	1063	PI00015
5/11/2016	0000008636	TOWNER GRANVILLE UPHAM (TGU) SCHOOLS	120.600	001	1063	PI00015
6/13/2016	0000008636	TOWNER GRANVILLE UPHAM (TGU) SCHOOLS	117.000	001	1063	PI00015
7/30/2015	0000008640	TURTLE LAKE MERCER SCHOOL	163307.850	001	1053	PI05315
8/28/2015	0000008640	TURTLE LAKE MERCER SCHOOL	163416.330	001	1053	PI05315
9/29/2015	0000008640	TURTLE LAKE MERCER SCHOOL	326615.690	001	1053	PI05315
10/29/2015	0000008640	TURTLE LAKE MERCER SCHOOL	264620.610	001	1053	PI05315
11/26/2015	0000008640	TURTLE LAKE MERCER SCHOOL	122380.270	001	1053	PI05315
12/30/2015	0000008640	TURTLE LAKE MERCER SCHOOL	122380.260	001	1053	PI05315
1/28/2016	0000008640	TURTLE LAKE MERCER SCHOOL	122380.270	001	1053	PI05315
2/26/2016	0000008640	TURTLE LAKE MERCER SCHOOL	122380.260	001	1053	PI05315
3/30/2016	0000008640	TURTLE LAKE MERCER SCHOOL	122380.270	001	1053	PI05315
7/30/2015	0000008640	TURTLE LAKE MERCER SCHOOL	16160.560	001	1056	PI00015
8/28/2015	0000008640	TURTLE LAKE MERCER SCHOOL	16160.550	001	1056	PI00015

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9/29/2015	0000008640	TURTLE LAKE MERCER SCHOOL	32321.110	001	1056	PI00015
10/29/2015	0000008640	TURTLE LAKE MERCER SCHOOL	29345.450	001	1056	PI00015
11/26/2015	0000008640	TURTLE LAKE MERCER SCHOOL	12531.690	001	1056	PI00015
12/30/2015	0000008640	TURTLE LAKE MERCER SCHOOL	12531.690	001	1056	PI00015
1/28/2016	0000008640	TURTLE LAKE MERCER SCHOOL	12531.690	001	1056	PI00015
2/26/2016	0000008640	TURTLE LAKE MERCER SCHOOL	12531.690	001	1056	PI00015
3/30/2016	0000008640	TURTLE LAKE MERCER SCHOOL	12531.690	001	1056	PI00015
11/19/2015	0000008640	TURTLE LAKE MERCER SCHOOL	24920.000	001	1057	
5/27/2016	0000008640	TURTLE LAKE MERCER SCHOOL	1088.750	001	1063	
10/12/2015	0000008640	TURTLE LAKE MERCER SCHOOL	94.500	001	1063	PI00015
11/12/2015	0000008640	TURTLE LAKE MERCER SCHOOL	78.900	001	1063	PI00015
12/11/2015	0000008640	TURTLE LAKE MERCER SCHOOL	73.800	001	1063	PI00015
1/11/2016	0000008640	TURTLE LAKE MERCER SCHOOL	57.600	001	1063	PI00015
2/11/2016	0000008640	TURTLE LAKE MERCER SCHOOL	74.100	001	1063	PI00015
3/11/2016	0000008640	TURTLE LAKE MERCER SCHOOL	81.300	001	1063	PI00015
4/11/2016	0000008640	TURTLE LAKE MERCER SCHOOL	74.400	001	1063	PI00015
5/11/2016	0000008640	TURTLE LAKE MERCER SCHOOL	75.300	001	1063	PI00015
6/13/2016	0000008640	TURTLE LAKE MERCER SCHOOL	69.600	001	1063	PI00015
10/19/2015	0000004606	TURTLE MOUNTAIN COMMUNITY COLLEGE	10500.000	001	8003	PI00015
10/22/2015	0000004606	TURTLE MOUNTAIN COMMUNITY COLLEGE	7322.240	001	8003	PI00015
1/25/2016	0000004606	TURTLE MOUNTAIN COMMUNITY COLLEGE	24719.530	001	8003	PI00015
4/26/2016	0000004606	TURTLE MOUNTAIN COMMUNITY COLLEGE	24886.390	001	8003	PI00015
6/30/2016	0000004606	TURTLE MOUNTAIN COMMUNITY COLLEGE	30071.840	001	8003	PI00015
6/30/2016	0000004606	TURTLE MOUNTAIN COMMUNITY COLLEGE	15000.000	001	8003	PI00015
10/29/2015	0000008934	TURTLE MOUNTAIN SPECIAL EDUCATION UNIT	213362.490	001	4003	PI04315
6/28/2016	0000008934	TURTLE MOUNTAIN SPECIAL EDUCATION UNIT	10665.760	001	4003	PI04315
7/30/2015	0000008642	TWIN BUTTES SCHOOL DISTRICT	36150.360	001	1053	PI05315
8/28/2015	0000008642	TWIN BUTTES SCHOOL DISTRICT	17349.830	001	1053	PI05315
9/29/2015	0000008642	TWIN BUTTES SCHOOL DISTRICT	34699.670	001	1053	PI05315
10/29/2015	0000008642	TWIN BUTTES SCHOOL DISTRICT	70242.110	001	1053	PI05315
11/26/2015	0000008642	TWIN BUTTES SCHOOL DISTRICT	18618.860	001	1053	PI05315
12/30/2015	0000008642	TWIN BUTTES SCHOOL DISTRICT	18618.860	001	1053	PI05315
1/28/2016	0000008642	TWIN BUTTES SCHOOL DISTRICT	18618.860	001	1053	PI05315

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2/26/2016	0000008642	TWIN BUTTES SCHOOL DISTRICT	18618.860	001	1053	PI05315
3/30/2016	0000008642	TWIN BUTTES SCHOOL DISTRICT	18618.860	001	1053	PI05315
7/30/2015	0000008642	TWIN BUTTES SCHOOL DISTRICT	6072.500	001	1056	PI00015
8/28/2015	0000008642	TWIN BUTTES SCHOOL DISTRICT	6072.500	001	1056	PI00015
9/29/2015	0000008642	TWIN BUTTES SCHOOL DISTRICT	12145.000	001	1056	PI00015
10/29/2015	0000008642	TWIN BUTTES SCHOOL DISTRICT	16760.800	001	1056	PI00015
11/26/2015	0000008642	TWIN BUTTES SCHOOL DISTRICT	5473.440	001	1056	PI00015
12/30/2015	0000008642	TWIN BUTTES SCHOOL DISTRICT	5473.440	001	1056	PI00015
1/28/2016	0000008642	TWIN BUTTES SCHOOL DISTRICT	5473.440	001	1056	PI00015
2/26/2016	0000008642	TWIN BUTTES SCHOOL DISTRICT	5473.440	001	1056	PI00015
3/30/2016	0000008642	TWIN BUTTES SCHOOL DISTRICT	5473.440	001	1056	PI00015
5/27/2016	0000008642	TWIN BUTTES SCHOOL DISTRICT	235.730	001	1063	
9/10/2015	0000165307	UNDERWOOD SCHOOL DISTRCT NO 550	7077.760	001	1053	PI05315
7/30/2015	0000008643	UNDERWOOD SCHOOLS	222483.190	001	1053	PI05315
8/28/2015	0000008643	UNDERWOOD SCHOOLS	222618.650	001	1053	PI05315
9/29/2015	0000008643	UNDERWOOD SCHOOLS	444966.380	001	1053	PI05315
10/29/2015	0000008643	UNDERWOOD SCHOOLS	366931.770	001	1053	PI05315
11/26/2015	0000008643	UNDERWOOD SCHOOLS	167581.940	001	1053	PI05315
12/30/2015	0000008643	UNDERWOOD SCHOOLS	167581.930	001	1053	PI05315
1/28/2016	0000008643	UNDERWOOD SCHOOLS	167581.940	001	1053	PI05315
2/26/2016	0000008643	UNDERWOOD SCHOOLS	167581.940	001	1053	PI05315
3/30/2016	0000008643	UNDERWOOD SCHOOLS	167581.940	001	1053	PI05315
7/30/2015	0000008643	UNDERWOOD SCHOOLS	5990.680	001	1056	PI00015
8/28/2015	0000008643	UNDERWOOD SCHOOLS	5990.680	001	1056	PI00015
9/29/2015	0000008643	UNDERWOOD SCHOOLS	11981.360	001	1056	PI00015
10/29/2015	0000008643	UNDERWOOD SCHOOLS	66745.660	001	1056	PI00015
11/26/2015	0000008643	UNDERWOOD SCHOOLS	-49477.500	001	1056	PI00015
12/30/2015	0000008643	UNDERWOOD SCHOOLS	4850.690	001	1056	PI00015
1/28/2016	0000008643	UNDERWOOD SCHOOLS	4850.690	001	1056	PI00015
2/26/2016	0000008643	UNDERWOOD SCHOOLS	4850.690	001	1056	PI00015
3/30/2016	0000008643	UNDERWOOD SCHOOLS	4850.690	001	1056	PI00015
1/7/2016	0000008643	UNDERWOOD SCHOOLS	6554.580	001	1059	PI00013
5/27/2016	0000008643	UNDERWOOD SCHOOLS	1176.670	001	1063	

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10/12/2015	0000008643	UNDERWOOD SCHOOLS	28.800	001	1063	PI00015
11/12/2015	0000008643	UNDERWOOD SCHOOLS	36.300	001	1063	PI00015
12/11/2015	0000008643	UNDERWOOD SCHOOLS	38.700	001	1063	PI00015
1/13/2016	0000008643	UNDERWOOD SCHOOLS	22.800	001	1063	PI00015
2/11/2016	0000008643	UNDERWOOD SCHOOLS	16.200	001	1063	PI00015
3/11/2016	0000008643	UNDERWOOD SCHOOLS	12.000	001	1063	PI00015
5/11/2016	0000008643	UNDERWOOD SCHOOLS	12.000	001	1063	PI00015
5/16/2016	0000008643	UNDERWOOD SCHOOLS	19.500	001	1063	PI00015
6/13/2016	0000008643	UNDERWOOD SCHOOLS	15.300	001	1063	PI00015
7/30/2015	0000002583	UNITED SCHOOL - DES LACS	524498.690	001	1053	PI05315
8/28/2015	0000002583	UNITED SCHOOL - DES LACS	524882.530	001	1053	PI05315
9/29/2015	0000002583	UNITED SCHOOL - DES LACS	1048997.380	001	1053	PI05315
10/29/2015	0000002583	UNITED SCHOOL - DES LACS	1071292.460	001	1053	PI05315
11/26/2015	0000002583	UNITED SCHOOL - DES LACS	422571.640	001	1053	PI05315
12/30/2015	0000002583	UNITED SCHOOL - DES LACS	422571.630	001	1053	PI05315
1/28/2016	0000002583	UNITED SCHOOL - DES LACS	422571.630	001	1053	PI05315
2/26/2016	0000002583	UNITED SCHOOL - DES LACS	422571.630	001	1053	PI05315
3/30/2016	0000002583	UNITED SCHOOL - DES LACS	422571.630	001	1053	PI05315
7/30/2015	0000002583	UNITED SCHOOL - DES LACS	36565.200	001	1056	PI00015
8/28/2015	0000002583	UNITED SCHOOL - DES LACS	36565.200	001	1056	PI00015
9/29/2015	0000002583	UNITED SCHOOL - DES LACS	73130.400	001	1056	PI00015
10/29/2015	0000002583	UNITED SCHOOL - DES LACS	77872.800	001	1056	PI00015
11/26/2015	0000002583	UNITED SCHOOL - DES LACS	29884.480	001	1056	PI00015
12/30/2015	0000002583	UNITED SCHOOL - DES LACS	29884.480	001	1056	PI00015
1/28/2016	0000002583	UNITED SCHOOL - DES LACS	29884.480	001	1056	PI00015
2/26/2016	0000002583	UNITED SCHOOL - DES LACS	29884.480	001	1056	PI00015
3/30/2016	0000002583	UNITED SCHOOL - DES LACS	29884.480	001	1056	PI00015
11/19/2015	0000002583	UNITED SCHOOL - DES LACS	85120.000	001	1057	
5/27/2016	0000002583	UNITED SCHOOL - DES LACS	4099.670	001	1063	
10/12/2015	0000002583	UNITED SCHOOL - DES LACS	70.500	001	1063	PI00015
11/12/2015	0000002583	UNITED SCHOOL - DES LACS	62.700	001	1063	PI00015
12/11/2015	0000002583	UNITED SCHOOL - DES LACS	56.100	001	1063	PI00015
1/13/2016	0000002583	UNITED SCHOOL - DES LACS	62.100	001	1063	PI00015

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2/11/2016	0000002583	UNITED SCHOOL - DES LACS	140.100	001	1063	PI00015
3/11/2016	0000002583	UNITED SCHOOL - DES LACS	82.200	001	1063	PI00015
4/11/2016	0000002583	UNITED SCHOOL - DES LACS	81.300	001	1063	PI00015
5/11/2016	0000002583	UNITED SCHOOL - DES LACS	83.100	001	1063	PI00015
6/13/2016	0000002583	UNITED SCHOOL - DES LACS	48.600	001	1063	PI00015
5/27/2016	0000004602	UNITED TRIBES TECHNICAL COLLEGE	1060.630	001	1063	
11/16/2015	0000000383	UNIVERSITY OF NORTH DAKOTA	540.000	001	1003	PI00015
12/8/2015	0000000383	UNIVERSITY OF NORTH DAKOTA	6356.880	001	1003	PI00015
3/7/2016	0000000383	UNIVERSITY OF NORTH DAKOTA	375.420	001	1003	PI00015
4/14/2016	0000000383	UNIVERSITY OF NORTH DAKOTA	2999.590	001	1003	PI00015
6/30/2016	0000000383	UNIVERSITY OF NORTH DAKOTA	-1982.260	001	1003	PI00015
6/30/2016	0000000383	UNIVERSITY OF NORTH DAKOTA	1982.260	001	1003	PI00015
6/30/2016	0000000383	UNIVERSITY OF NORTH DAKOTA	-22528.370	001	1003	PI00015
6/30/2016	0000000383	UNIVERSITY OF NORTH DAKOTA	22528.370	001	1003	PI00015
6/30/2016	0000000383	UNIVERSITY OF NORTH DAKOTA	1982.260	001	1003	PI00015
10/29/2015	0000002071	UPPER VALLEY SPECIAL EDUCATION	-7578.310	001	1053	PI05315
6/28/2016	0000002071	UPPER VALLEY SPECIAL EDUCATION	-6716.590	001	1053	PI05315
8/28/2015	0000002071	UPPER VALLEY SPECIAL EDUCATION	1114.190	001	4003	PI04315
10/29/2015	0000002071	UPPER VALLEY SPECIAL EDUCATION	63662.740	001	4003	PI04315
6/28/2016	0000002071	UPPER VALLEY SPECIAL EDUCATION	49100.870	001	4003	PI04315
8/4/2015	0000023420	VALLEY CITY AREA TEACHER CENTER	20000.000	001	1003	PI00015
7/30/2015	0000008647	VALLEY CITY PUBLIC SCHOOL DISTRICT	844163.720	001	1053	PI05315
8/28/2015	0000008647	VALLEY CITY PUBLIC SCHOOL DISTRICT	844863.570	001	1053	PI05315
9/29/2015	0000008647	VALLEY CITY PUBLIC SCHOOL DISTRICT	1688327.440	001	1053	PI05315
10/29/2015	0000008647	VALLEY CITY PUBLIC SCHOOL DISTRICT	1622827.080	001	1053	PI05315
11/26/2015	0000008647	VALLEY CITY PUBLIC SCHOOL DISTRICT	667197.480	001	1053	PI05315
12/30/2015	0000008647	VALLEY CITY PUBLIC SCHOOL DISTRICT	667197.470	001	1053	PI05315
1/28/2016	0000008647	VALLEY CITY PUBLIC SCHOOL DISTRICT	667197.480	001	1053	PI05315
2/26/2016	0000008647	VALLEY CITY PUBLIC SCHOOL DISTRICT	667197.470	001	1053	PI05315
3/30/2016	0000008647	VALLEY CITY PUBLIC SCHOOL DISTRICT	667197.480	001	1053	PI05315
6/28/2016	0000008647	VALLEY CITY PUBLIC SCHOOL DISTRICT	-26097.950	001	1053	PI05315
6/28/2016	0000008647	VALLEY CITY PUBLIC SCHOOL DISTRICT	55802.140	001	1053	PI05315
7/30/2015	0000008647	VALLEY CITY PUBLIC SCHOOL DISTRICT	17746.270	001	1056	PI00015

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8/28/2015	0000008647	VALLEY CITY PUBLIC SCHOOL DISTRICT	17746.270	001	1056	PI00015
9/29/2015	0000008647	VALLEY CITY PUBLIC SCHOOL DISTRICT	35492.540	001	1056	PI00015
10/29/2015	0000008647	VALLEY CITY PUBLIC SCHOOL DISTRICT	38665.820	001	1056	PI00015
11/26/2015	0000008647	VALLEY CITY PUBLIC SCHOOL DISTRICT	14620.120	001	1056	PI00015
12/30/2015	0000008647	VALLEY CITY PUBLIC SCHOOL DISTRICT	14620.120	001	1056	PI00015
1/28/2016	0000008647	VALLEY CITY PUBLIC SCHOOL DISTRICT	14620.120	001	1056	PI00015
2/26/2016	0000008647	VALLEY CITY PUBLIC SCHOOL DISTRICT	14620.120	001	1056	PI00015
3/30/2016	0000008647	VALLEY CITY PUBLIC SCHOOL DISTRICT	14620.120	001	1056	PI00015
5/27/2016	0000008647	VALLEY CITY PUBLIC SCHOOL DISTRICT	7075.220	001	1063	
10/12/2015	0000008647	VALLEY CITY PUBLIC SCHOOL DISTRICT	282.000	001	1063	PI00015
11/12/2015	0000008647	VALLEY CITY PUBLIC SCHOOL DISTRICT	265.800	001	1063	PI00015
12/11/2015	0000008647	VALLEY CITY PUBLIC SCHOOL DISTRICT	208.800	001	1063	PI00015
1/11/2016	0000008647	VALLEY CITY PUBLIC SCHOOL DISTRICT	215.400	001	1063	PI00015
2/11/2016	0000008647	VALLEY CITY PUBLIC SCHOOL DISTRICT	252.900	001	1063	PI00015
3/11/2016	0000008647	VALLEY CITY PUBLIC SCHOOL DISTRICT	264.900	001	1063	PI00015
4/11/2016	0000008647	VALLEY CITY PUBLIC SCHOOL DISTRICT	269.700	001	1063	PI00015
5/11/2016	0000008647	VALLEY CITY PUBLIC SCHOOL DISTRICT	264.000	001	1063	PI00015
7/30/2015	0000131853	VALLEY EDINBURG PUBLIC SCHOOL DIST #118	216134.460	001	1053	PI05315
8/28/2015	0000131853	VALLEY EDINBURG PUBLIC SCHOOL DIST #118	216269.870	001	1053	PI05315
9/29/2015	0000131853	VALLEY EDINBURG PUBLIC SCHOOL DIST #118	432268.910	001	1053	PI05315
10/29/2015	0000131853	VALLEY EDINBURG PUBLIC SCHOOL DIST #118	430980.210	001	1053	PI05315
11/26/2015	0000131853	VALLEY EDINBURG PUBLIC SCHOOL DIST #118	172735.740	001	1053	PI05315
12/30/2015	0000131853	VALLEY EDINBURG PUBLIC SCHOOL DIST #118	172735.740	001	1053	PI05315
1/28/2016	0000131853	VALLEY EDINBURG PUBLIC SCHOOL DIST #118	172735.730	001	1053	PI05315
2/26/2016	0000131853	VALLEY EDINBURG PUBLIC SCHOOL DIST #118	172735.740	001	1053	PI05315
3/30/2016	0000131853	VALLEY EDINBURG PUBLIC SCHOOL DIST #118	172735.740	001	1053	PI05315
7/30/2015	0000131853	VALLEY EDINBURG PUBLIC SCHOOL DIST #118	16727.810	001	1056	PI00015
8/28/2015	0000131853	VALLEY EDINBURG PUBLIC SCHOOL DIST #118	16727.810	001	1056	PI00015
9/29/2015	0000131853	VALLEY EDINBURG PUBLIC SCHOOL DIST #118	33455.630	001	1056	PI00015
10/29/2015	0000131853	VALLEY EDINBURG PUBLIC SCHOOL DIST #118	33833.330	001	1056	PI00015
11/26/2015	0000131853	VALLEY EDINBURG PUBLIC SCHOOL DIST #118	13432.620	001	1056	PI00015
12/30/2015	0000131853	VALLEY EDINBURG PUBLIC SCHOOL DIST #118	13432.610	001	1056	PI00015
1/28/2016	0000131853	VALLEY EDINBURG PUBLIC SCHOOL DIST #118	13432.610	001	1056	PI00015



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2/26/2016	0000131853	VALLEY EDINBURG PUBLIC SCHOOL DIST #118	13432.610	001	1056	PI00015
3/30/2016	0000131853	VALLEY EDINBURG PUBLIC SCHOOL DIST #118	13432.610	001	1056	PI00015
5/27/2016	0000131853	VALLEY EDINBURG PUBLIC SCHOOL DIST #118	1449.930	001	1063	
7/30/2015	0000008648	VELVA SCHOOL	364058.310	001	1053	PI05315
8/28/2015	0000008648	VELVA SCHOOL	364325.110	001	1053	PI05315
8/28/2015	0000008648	VELVA SCHOOL	8185.460	001	1053	PI05315
9/29/2015	0000008648	VELVA SCHOOL	728116.620	001	1053	PI05315
10/29/2015	0000008648	VELVA SCHOOL	668650.820	001	1053	PI05315
11/26/2015	0000008648	VELVA SCHOOL	283317.880	001	1053	PI05315
12/30/2015	0000008648	VELVA SCHOOL	283317.870	001	1053	PI05315
1/28/2016	0000008648	VELVA SCHOOL	283317.870	001	1053	PI05315
2/26/2016	0000008648	VELVA SCHOOL	283317.880	001	1053	PI05315
3/30/2016	0000008648	VELVA SCHOOL	283317.870	001	1053	PI05315
7/30/2015	0000008648	VELVA SCHOOL	15008.000	001	1056	PI00015
8/28/2015	0000008648	VELVA SCHOOL	15008.000	001	1056	PI00015
9/29/2015	0000008648	VELVA SCHOOL	30016.000	001	1056	PI00015
10/29/2015	0000008648	VELVA SCHOOL	30126.400	001	1056	PI00015
11/26/2015	0000008648	VELVA SCHOOL	12021.120	001	1056	PI00015
12/30/2015	0000008648	VELVA SCHOOL	12021.120	001	1056	PI00015
1/28/2016	0000008648	VELVA SCHOOL	12021.120	001	1056	PI00015
2/26/2016	0000008648	VELVA SCHOOL	12021.120	001	1056	PI00015
3/30/2016	0000008648	VELVA SCHOOL	12021.120	001	1056	PI00015
11/19/2015	0000008648	VELVA SCHOOL	12900.000	001	1057	
3/15/2016	0000008648	VELVA SCHOOL	1390.220	001	1059	PI00013
5/27/2016	0000008648	VELVA SCHOOL	2819.550	001	1063	
9/11/2015	0000008648	VELVA SCHOOL	8.400	001	1063	PI00015
10/12/2015	0000008648	VELVA SCHOOL	70.800	001	1063	PI00015
11/12/2015	0000008648	VELVA SCHOOL	81.600	001	1063	PI00015
12/11/2015	0000008648	VELVA SCHOOL	75.600	001	1063	PI00015
1/11/2016	0000008648	VELVA SCHOOL	69.000	001	1063	PI00015
2/11/2016	0000008648	VELVA SCHOOL	94.500	001	1063	PI00015
3/11/2016	0000008648	VELVA SCHOOL	87.900	001	1063	PI00015
4/15/2016	0000008648	VELVA SCHOOL	110.400	001	1063	PI00015

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5/11/2016	0000008648	VELVA SCHOOL	117.900	001	1063	PI00015
6/13/2016	0000008648	VELVA SCHOOL	99.600	001	1063	PI00015
7/30/2015	0000008650	WAHPETON SCHOOL	1087477.280	001	1053	PI05315
8/28/2015	0000008650	WAHPETON SCHOOL	1088263.130	001	1053	PI05315
9/29/2015	0000008650	WAHPETON SCHOOL	2174954.560	001	1053	PI05315
10/29/2015	0000008650	WAHPETON SCHOOL	2032059.640	001	1053	PI05315
11/26/2015	0000008650	WAHPETON SCHOOL	851176.360	001	1053	PI05315
12/30/2015	0000008650	WAHPETON SCHOOL	851176.370	001	1053	PI05315
12/30/2015	0000008650	WAHPETON SCHOOL	1513.850	001	1053	PI05315
1/28/2016	0000008650	WAHPETON SCHOOL	844984.070	001	1053	PI05315
1/28/2016	0000008650	WAHPETON SCHOOL	-956.240	001	1053	PI05315
2/26/2016	0000008650	WAHPETON SCHOOL	837112.590	001	1053	PI05315
2/26/2016	0000008650	WAHPETON SCHOOL	9634.290	001	1053	PI05315
3/30/2016	0000008650	WAHPETON SCHOOL	845132.650	001	1053	PI05315
3/30/2016	0000008650	WAHPETON SCHOOL	66.940	001	1053	PI05315
4/28/2016	0000008650	WAHPETON SCHOOL	1687.120	001	1053	PI05315
6/28/2016	0000008650	WAHPETON SCHOOL	-19277.220	001	1053	PI05315
6/28/2016	0000008650	WAHPETON SCHOOL	41223.700	001	1053	PI05315
7/30/2015	0000008650	WAHPETON SCHOOL	22416.670	001	1056	PI00015
8/28/2015	0000008650	WAHPETON SCHOOL	22416.670	001	1056	PI00015
9/29/2015	0000008650	WAHPETON SCHOOL	44833.330	001	1056	PI00015
10/29/2015	0000008650	WAHPETON SCHOOL	59595.300	001	1056	PI00015
11/26/2015	0000008650	WAHPETON SCHOOL	19901.600	001	1056	PI00015
12/30/2015	0000008650	WAHPETON SCHOOL	19901.590	001	1056	PI00015
1/28/2016	0000008650	WAHPETON SCHOOL	19901.600	001	1056	PI00015
2/26/2016	0000008650	WAHPETON SCHOOL	19901.590	001	1056	PI00015
3/30/2016	0000008650	WAHPETON SCHOOL	19901.600	001	1056	PI00015
5/27/2016	0000008650	WAHPETON SCHOOL	7598.860	001	1063	
9/11/2015	0000008650	WAHPETON SCHOOL	32.400	001	1063	PI00015
10/12/2015	0000008650	WAHPETON SCHOOL	219.300	001	1063	PI00015
11/12/2015	0000008650	WAHPETON SCHOOL	210.900	001	1063	PI00015
12/11/2015	0000008650	WAHPETON SCHOOL	181.800	001	1063	PI00015
1/11/2016	0000008650	WAHPETON SCHOOL	148.500	001	1063	PI00015

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2/11/2016	0000008650	WAHPETON SCHOOL	210.300	001	1063	PI00015
3/11/2016	0000008650	WAHPETON SCHOOL	179.700	001	1063	PI00015
4/11/2016	0000008650	WAHPETON SCHOOL	211.500	001	1063	PI00015
5/11/2016	0000008650	WAHPETON SCHOOL	219.300	001	1063	PI00015
6/13/2016	0000008650	WAHPETON SCHOOL	189.300	001	1063	PI00015
9/29/2015	0000008936	WAHPETON SPECIAL EDUCATION UNIT	11719.590	001	4003	PI04315
10/29/2015	0000008936	WAHPETON SPECIAL EDUCATION UNIT	1073.100	001	4003	PI04315
11/26/2015	0000008936	WAHPETON SPECIAL EDUCATION UNIT	6519.000	001	4003	PI04315
6/28/2016	0000008936	WAHPETON SPECIAL EDUCATION UNIT	3641.920	001	4003	PI04315
6/28/2016	0000008936	WAHPETON SPECIAL EDUCATION UNIT	98846.870	001	4003	PI04315
7/30/2015	0000008652	WARWICK SCHOOL	190807.300	001	1053	PI05315
8/28/2015	0000008652	WARWICK SCHOOL	190972.830	001	1053	PI05315
9/29/2015	0000008652	WARWICK SCHOOL	381614.600	001	1053	PI05315
10/29/2015	0000008652	WARWICK SCHOOL	373443.910	001	1053	PI05315
11/26/2015	0000008652	WARWICK SCHOOL	151556.420	001	1053	PI05315
12/30/2015	0000008652	WARWICK SCHOOL	151556.410	001	1053	PI05315
1/28/2016	0000008652	WARWICK SCHOOL	151556.420	001	1053	PI05315
2/26/2016	0000008652	WARWICK SCHOOL	151556.410	001	1053	PI05315
3/30/2016	0000008652	WARWICK SCHOOL	151556.420	001	1053	PI05315
4/28/2016	0000008652	WARWICK SCHOOL	466.810	001	1053	PI05315
6/28/2016	0000008652	WARWICK SCHOOL	70.690	001	1053	PI05315
7/30/2015	0000008652	WARWICK SCHOOL	11891.440	001	1056	PI00015
8/28/2015	0000008652	WARWICK SCHOOL	11891.440	001	1056	PI00015
9/29/2015	0000008652	WARWICK SCHOOL	23782.880	001	1056	PI00015
10/29/2015	0000008652	WARWICK SCHOOL	28844.190	001	1056	PI00015
11/26/2015	0000008652	WARWICK SCHOOL	10188.000	001	1056	PI00015
12/30/2015	0000008652	WARWICK SCHOOL	10187.990	001	1056	PI00015
1/28/2016	0000008652	WARWICK SCHOOL	10187.990	001	1056	PI00015
2/26/2016	0000008652	WARWICK SCHOOL	10188.000	001	1056	PI00015
3/30/2016	0000008652	WARWICK SCHOOL	10187.990	001	1056	PI00015
5/27/2016	0000008652	WARWICK SCHOOL	1864.690	001	1063	
7/30/2015	0000008653	WASHBURN SCHOOL	244496.830	001	1053	PI05315
8/28/2015	0000008653	WASHBURN SCHOOL	244679.550	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
9/29/2015	000008653	WASHBURN SCHOOL	488993.670	001	1053	PI05315
10/29/2015	000008653	WASHBURN SCHOOL	497289.910	001	1053	PI05315
11/26/2015	000008653	WASHBURN SCHOOL	196703.630	001	1053	PI05315
12/30/2015	000008653	WASHBURN SCHOOL	196703.630	001	1053	PI05315
1/28/2016	000008653	WASHBURN SCHOOL	196703.640	001	1053	PI05315
2/26/2016	000008653	WASHBURN SCHOOL	196703.630	001	1053	PI05315
3/30/2016	000008653	WASHBURN SCHOOL	196703.630	001	1053	PI05315
7/30/2015	000008653	WASHBURN SCHOOL	11902.060	001	1056	PI00015
8/28/2015	000008653	WASHBURN SCHOOL	11902.060	001	1056	PI00015
9/29/2015	000008653	WASHBURN SCHOOL	23804.110	001	1056	PI00015
10/29/2015	000008653	WASHBURN SCHOOL	20723.670	001	1056	PI00015
11/26/2015	000008653	WASHBURN SCHOOL	9110.920	001	1056	PI00015
12/30/2015	000008653	WASHBURN SCHOOL	9110.920	001	1056	PI00015
1/28/2016	000008653	WASHBURN SCHOOL	9110.920	001	1056	PI00015
2/26/2016	000008653	WASHBURN SCHOOL	9110.920	001	1056	PI00015
3/30/2016	000008653	WASHBURN SCHOOL	9110.920	001	1056	PI00015
5/27/2016	000008653	WASHBURN SCHOOL	1934.290	001	1063	
10/14/2015	000008653	WASHBURN SCHOOL	76.200	001	1063	PI00015
12/11/2015	000008653	WASHBURN SCHOOL	117.000	001	1063	PI00015
1/11/2016	000008653	WASHBURN SCHOOL	50.400	001	1063	PI00015
2/16/2016	000008653	WASHBURN SCHOOL	47.700	001	1063	PI00015
3/11/2016	000008653	WASHBURN SCHOOL	48.000	001	1063	PI00015
4/11/2016	000008653	WASHBURN SCHOOL	51.900	001	1063	PI00015
5/16/2016	000008653	WASHBURN SCHOOL	53.700	001	1063	PI00015
6/13/2016	000008653	WASHBURN SCHOOL	45.300	001	1063	PI00015
7/30/2015	000008654	WEST FARGO SCHOOL DISTRICT	7986867.050	001	1053	PI05315
7/30/2015	000008654	WEST FARGO SCHOOL DISTRICT	101.820	001	1053	PI05315
8/28/2015	000008654	WEST FARGO SCHOOL DISTRICT	7992228.310	001	1053	PI05315
9/29/2015	000008654	WEST FARGO SCHOOL DISTRICT	15973734.090	001	1053	PI05315
9/29/2015	000008654	WEST FARGO SCHOOL DISTRICT	252.140	001	1053	PI05315
10/29/2015	000008654	WEST FARGO SCHOOL DISTRICT	15852653.680	001	1053	PI05315
10/29/2015	000008654	WEST FARGO SCHOOL DISTRICT	5289.990	001	1053	PI05315
11/26/2015	000008654	WEST FARGO SCHOOL DISTRICT	6379299.140	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
11/26/2015	0000008654	WEST FARGO SCHOOL DISTRICT	1308.070	001	1053	PI05315
12/30/2015	0000008654	WEST FARGO SCHOOL DISTRICT	6379299.130	001	1053	PI05315
12/30/2015	0000008654	WEST FARGO SCHOOL DISTRICT	53188.460	001	1053	PI05315
1/28/2016	0000008654	WEST FARGO SCHOOL DISTRICT	6355575.560	001	1053	PI05315
1/28/2016	0000008654	WEST FARGO SCHOOL DISTRICT	-51556.340	001	1053	PI05315
2/26/2016	0000008654	WEST FARGO SCHOOL DISTRICT	6375249.940	001	1053	PI05315
2/26/2016	0000008654	WEST FARGO SCHOOL DISTRICT	6887.620	001	1053	PI05315
3/30/2016	0000008654	WEST FARGO SCHOOL DISTRICT	6365976.160	001	1053	PI05315
6/28/2016	0000008654	WEST FARGO SCHOOL DISTRICT	-36802.860	001	1053	PI05315
6/28/2016	0000008654	WEST FARGO SCHOOL DISTRICT	79214.720	001	1053	PI05315
7/30/2015	0000008654	WEST FARGO SCHOOL DISTRICT	109096.160	001	1056	PI00015
8/28/2015	0000008654	WEST FARGO SCHOOL DISTRICT	109096.160	001	1056	PI00015
9/29/2015	0000008654	WEST FARGO SCHOOL DISTRICT	218192.320	001	1056	PI00015
10/29/2015	0000008654	WEST FARGO SCHOOL DISTRICT	245321.810	001	1056	PI00015
11/26/2015	0000008654	WEST FARGO SCHOOL DISTRICT	90894.190	001	1056	PI00015
12/30/2015	0000008654	WEST FARGO SCHOOL DISTRICT	90894.190	001	1056	PI00015
1/28/2016	0000008654	WEST FARGO SCHOOL DISTRICT	90894.190	001	1056	PI00015
2/26/2016	0000008654	WEST FARGO SCHOOL DISTRICT	90894.200	001	1056	PI00015
3/30/2016	0000008654	WEST FARGO SCHOOL DISTRICT	90894.190	001	1056	PI00015
11/19/2015	0000008654	WEST FARGO SCHOOL DISTRICT	1148160.000	001	1057	
5/27/2016	0000008654	WEST FARGO SCHOOL DISTRICT	56475.510	001	1063	
10/12/2015	0000008654	WEST FARGO SCHOOL DISTRICT	1118.700	001	1063	PI00015
11/12/2015	0000008654	WEST FARGO SCHOOL DISTRICT	1135.200	001	1063	PI00015
12/11/2015	0000008654	WEST FARGO SCHOOL DISTRICT	885.000	001	1063	PI00015
1/11/2016	0000008654	WEST FARGO SCHOOL DISTRICT	841.800	001	1063	PI00015
2/11/2016	0000008654	WEST FARGO SCHOOL DISTRICT	979.500	001	1063	PI00015
2/16/2016	0000008654	WEST FARGO SCHOOL DISTRICT	16.200	001	1063	PI00015
3/11/2016	0000008654	WEST FARGO SCHOOL DISTRICT	992.100	001	1063	PI00015
4/11/2016	0000008654	WEST FARGO SCHOOL DISTRICT	1113.300	001	1063	PI00015
5/11/2016	0000008654	WEST FARGO SCHOOL DISTRICT	1121.700	001	1063	PI00015
6/13/2016	0000008654	WEST FARGO SCHOOL DISTRICT	1025.100	001	1063	PI00015
6/30/2016	0000008654	WEST FARGO SCHOOL DISTRICT	145763.160	001	3003	PI00015
10/23/2015	0000008654	WEST FARGO SCHOOL DISTRICT	1403.080	001	8003	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
1/5/2016	0000008654	WEST FARGO SCHOOL DISTRICT	10500.000	001	8003	PI00015
1/25/2016	0000008654	WEST FARGO SCHOOL DISTRICT	4602.550	001	8003	PI00015
4/26/2016	0000008654	WEST FARGO SCHOOL DISTRICT	3543.510	001	8003	PI00015
6/30/2016	0000008654	WEST FARGO SCHOOL DISTRICT	5622.720	001	8003	PI00015
1/28/2016	0000003657	WEST FARGO SPECIAL ED UNIT	30329.400	001	1053	PI05315
7/30/2015	0000003657	WEST FARGO SPECIAL ED UNIT	10850.340	001	4003	PI04315
9/29/2015	0000003657	WEST FARGO SPECIAL ED UNIT	46766.970	001	4003	PI04315
10/29/2015	0000003657	WEST FARGO SPECIAL ED UNIT	23743.820	001	4003	PI04315
11/26/2015	0000003657	WEST FARGO SPECIAL ED UNIT	594.250	001	4003	PI04315
2/26/2016	0000003657	WEST FARGO SPECIAL ED UNIT	22126.370	001	4003	PI04315
3/30/2016	0000003657	WEST FARGO SPECIAL ED UNIT	777.630	001	4003	PI04315
6/28/2016	0000003657	WEST FARGO SPECIAL ED UNIT	413194.010	001	4003	PI04315
6/28/2016	0000003657	WEST FARGO SPECIAL ED UNIT	86521.930	001	4003	PI04315
4/28/2016	0000008506	WEST RIVER STUDENT SERVICES	14826.130	001	4003	PI04315
6/28/2016	0000008506	WEST RIVER STUDENT SERVICES	9360.200	001	4003	PI04315
6/28/2016	0000008506	WEST RIVER STUDENT SERVICES	99085.520	001	4003	PI04315
8/4/2015	0000023416	WEST RIVER TEACHER CENTER	20000.000	001	1003	PI00015
7/30/2015	0000008655	WESTHOPE SCHOOL	158508.610	001	1053	PI05315
8/28/2015	0000008655	WESTHOPE SCHOOL	158596.810	001	1053	PI05315
9/29/2015	0000008655	WESTHOPE SCHOOL	317017.230	001	1053	PI05315
10/29/2015	0000008655	WESTHOPE SCHOOL	324408.740	001	1053	PI05315
11/26/2015	0000008655	WESTHOPE SCHOOL	127792.430	001	1053	PI05315
12/30/2015	0000008655	WESTHOPE SCHOOL	127792.430	001	1053	PI05315
1/28/2016	0000008655	WESTHOPE SCHOOL	127792.430	001	1053	PI05315
2/26/2016	0000008655	WESTHOPE SCHOOL	127792.420	001	1053	PI05315
3/30/2016	0000008655	WESTHOPE SCHOOL	127792.430	001	1053	PI05315
7/30/2015	0000008655	WESTHOPE SCHOOL	9016.700	001	1056	PI00015
8/28/2015	0000008655	WESTHOPE SCHOOL	9016.700	001	1056	PI00015
9/29/2015	0000008655	WESTHOPE SCHOOL	18033.400	001	1056	PI00015
10/29/2015	0000008655	WESTHOPE SCHOOL	23690.800	001	1056	PI00015
11/26/2015	0000008655	WESTHOPE SCHOOL	7967.680	001	1056	PI00015
12/30/2015	0000008655	WESTHOPE SCHOOL	7967.680	001	1056	PI00015
1/28/2016	0000008655	WESTHOPE SCHOOL	7967.680	001	1056	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
2/26/2016	0000008655	WESTHOPE SCHOOL	7967.680	001	1056	PI00015
3/30/2016	0000008655	WESTHOPE SCHOOL	7967.680	001	1056	PI00015
5/27/2016	0000008655	WESTHOPE SCHOOL	853.440	001	1063	
11/12/2015	0000008655	WESTHOPE SCHOOL	12.900	001	1063	PI00015
12/11/2015	0000008655	WESTHOPE SCHOOL	40.500	001	1063	PI00015
1/11/2016	0000008655	WESTHOPE SCHOOL	20.700	001	1063	PI00015
2/11/2016	0000008655	WESTHOPE SCHOOL	25.200	001	1063	PI00015
4/11/2016	0000008655	WESTHOPE SCHOOL	42.900	001	1063	PI00015
6/30/2016	0000008655	WESTHOPE SCHOOL	53.100	001	1063	PI00015
7/30/2015	0000008656	WHITE SHIELD SCHOOL	143774.070	001	1053	PI05315
8/28/2015	0000008656	WHITE SHIELD SCHOOL	143774.080	001	1053	PI05315
9/29/2015	0000008656	WHITE SHIELD SCHOOL	287548.150	001	1053	PI05315
10/29/2015	0000008656	WHITE SHIELD SCHOOL	273941.840	001	1053	PI05315
11/26/2015	0000008656	WHITE SHIELD SCHOOL	113205.090	001	1053	PI05315
12/30/2015	0000008656	WHITE SHIELD SCHOOL	113205.080	001	1053	PI05315
1/28/2016	0000008656	WHITE SHIELD SCHOOL	113205.090	001	1053	PI05315
2/26/2016	0000008656	WHITE SHIELD SCHOOL	113205.080	001	1053	PI05315
3/30/2016	0000008656	WHITE SHIELD SCHOOL	113205.090	001	1053	PI05315
7/30/2015	0000008656	WHITE SHIELD SCHOOL	894.040	001	1056	PI00015
8/28/2015	0000008656	WHITE SHIELD SCHOOL	894.040	001	1056	PI00015
9/29/2015	0000008656	WHITE SHIELD SCHOOL	1788.090	001	1056	PI00015
10/29/2015	0000008656	WHITE SHIELD SCHOOL	13655.660	001	1056	PI00015
11/26/2015	0000008656	WHITE SHIELD SCHOOL	2297.570	001	1056	PI00015
12/30/2015	0000008656	WHITE SHIELD SCHOOL	2297.580	001	1056	PI00015
1/28/2016	0000008656	WHITE SHIELD SCHOOL	2297.580	001	1056	PI00015
2/26/2016	0000008656	WHITE SHIELD SCHOOL	2297.570	001	1056	PI00015
3/30/2016	0000008656	WHITE SHIELD SCHOOL	2297.580	001	1056	PI00015
5/27/2016	0000008656	WHITE SHIELD SCHOOL	1031.000	001	1063	
11/12/2015	0000008656	WHITE SHIELD SCHOOL	20.100	001	1063	PI00015
1/11/2016	0000008656	WHITE SHIELD SCHOOL	10.800	001	1063	PI00015
2/11/2016	0000008656	WHITE SHIELD SCHOOL	25.800	001	1063	PI00015
3/11/2016	0000008656	WHITE SHIELD SCHOOL	27.900	001	1063	PI00015
4/11/2016	0000008656	WHITE SHIELD SCHOOL	13.500	001	1063	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
5/11/2016	000008656	WHITE SHIELD SCHOOL	11.100	001	1063	PI00015
6/13/2016	000008656	WHITE SHIELD SCHOOL	19.200	001	1063	PI00015
7/30/2015	000009024	WILLISTON SCHOOLS	2412488.990	001	1053	PI05315
8/28/2015	000009024	WILLISTON SCHOOLS	2414383.460	001	1053	PI05315
9/29/2015	000009024	WILLISTON SCHOOLS	4824977.980	001	1053	PI05315
10/29/2015	000009024	WILLISTON SCHOOLS	4014107.880	001	1053	PI05315
11/26/2015	000009024	WILLISTON SCHOOLS	1821875.180	001	1053	PI05315
12/30/2015	000009024	WILLISTON SCHOOLS	1821875.180	001	1053	PI05315
1/28/2016	000009024	WILLISTON SCHOOLS	1821875.180	001	1053	PI05315
2/26/2016	000009024	WILLISTON SCHOOLS	1883619.010	001	1053	PI05315
3/30/2016	000009024	WILLISTON SCHOOLS	1827244.210	001	1053	PI05315
11/26/2015	000009024	WILLISTON SCHOOLS	26270.440	001	1056	PI00015
12/30/2015	000009024	WILLISTON SCHOOLS	3090.640	001	1056	PI00015
1/28/2016	000009024	WILLISTON SCHOOLS	3090.640	001	1056	PI00015
2/26/2016	000009024	WILLISTON SCHOOLS	3090.640	001	1056	PI00015
3/30/2016	000009024	WILLISTON SCHOOLS	3090.640	001	1056	PI00015
11/19/2015	000009024	WILLISTON SCHOOLS	957360.000	001	1057	
6/30/2016	000009024	WILLISTON SCHOOLS	91108.000	001	1059	PI00013
5/27/2016	000009024	WILLISTON SCHOOLS	14349.900	001	1063	
9/11/2015	000009024	WILLISTON SCHOOLS	26.100	001	1063	PI00015
11/12/2015	000009024	WILLISTON SCHOOLS	428.400	001	1063	PI00015
11/16/2015	000009024	WILLISTON SCHOOLS	364.200	001	1063	PI00015
12/11/2015	000009024	WILLISTON SCHOOLS	330.000	001	1063	PI00015
1/13/2016	000009024	WILLISTON SCHOOLS	204.000	001	1063	PI00015
2/11/2016	000009024	WILLISTON SCHOOLS	40.500	001	1063	PI00015
2/16/2016	000009024	WILLISTON SCHOOLS	323.700	001	1063	PI00015
4/11/2016	000009024	WILLISTON SCHOOLS	655.800	001	1063	PI00015
5/11/2016	000009024	WILLISTON SCHOOLS	392.100	001	1063	PI00015
6/13/2016	000009024	WILLISTON SCHOOLS	316.200	001	1063	PI00015
6/30/2016	000009024	WILLISTON SCHOOLS	29.400	001	1063	PI00015
10/19/2015	000002132	WILLISTON STATE COLLEGE	3225.140	001	8003	PI00015
10/22/2015	000002132	WILLISTON STATE COLLEGE	11167.650	001	8003	PI00015
1/25/2016	000002132	WILLISTON STATE COLLEGE	27569.270	001	8003	PI00015



Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
1/25/2016	0000002132	WILLISTON STATE COLLEGE	3000.000	001	8003	PI00015
4/26/2016	0000002132	WILLISTON STATE COLLEGE	558.670	001	8003	PI00015
4/26/2016	0000002132	WILLISTON STATE COLLEGE	529.320	001	8003	PI00015
4/26/2016	0000002132	WILLISTON STATE COLLEGE	32840.870	001	8003	PI00015
6/30/2016	0000002132	WILLISTON STATE COLLEGE	22743.160	001	8003	PI00015
6/30/2016	0000002132	WILLISTON STATE COLLEGE	3252.890	001	8003	PI00015
6/30/2016	0000002132	WILLISTON STATE COLLEGE	2073.820	001	8003	PI00015
11/16/2015	0000002132	WILLISTON STATE COLLEGE	1704.740	235	8005	PI00085
1/25/2016	0000002132	WILLISTON STATE COLLEGE	5579.210	235	8005	PI00085
4/26/2016	0000002132	WILLISTON STATE COLLEGE	3785.220	235	8005	PI00085
6/30/2016	0000002132	WILLISTON STATE COLLEGE	3226.910	235	8005	PI00085
7/30/2015	0000008939	WILMAC MULTIDISTRICT SPECIAL EDUCATION	518886.560	001	1053	PI05315
8/28/2015	0000008939	WILMAC MULTIDISTRICT SPECIAL EDUCATION	518886.550	001	1053	PI05315
9/29/2015	0000008939	WILMAC MULTIDISTRICT SPECIAL EDUCATION	1037773.110	001	1053	PI05315
10/29/2015	0000008939	WILMAC MULTIDISTRICT SPECIAL EDUCATION	958866.160	001	1053	PI05315
11/26/2015	0000008939	WILMAC MULTIDISTRICT SPECIAL EDUCATION	404909.130	001	1053	PI05315
12/30/2015	0000008939	WILMAC MULTIDISTRICT SPECIAL EDUCATION	404909.120	001	1053	PI05315
1/28/2016	0000008939	WILMAC MULTIDISTRICT SPECIAL EDUCATION	404909.130	001	1053	PI05315
2/26/2016	0000008939	WILMAC MULTIDISTRICT SPECIAL EDUCATION	404909.120	001	1053	PI05315
3/30/2016	0000008939	WILMAC MULTIDISTRICT SPECIAL EDUCATION	404909.130	001	1053	PI05315
7/30/2015	0000008939	WILMAC MULTIDISTRICT SPECIAL EDUCATION	95622.550	001	4003	PI04315
7/30/2015	0000008939	WILMAC MULTIDISTRICT SPECIAL EDUCATION	23317.110	001	4003	PI04315
11/26/2015	0000008939	WILMAC MULTIDISTRICT SPECIAL EDUCATION	20471.980	001	4003	PI04315
6/28/2016	0000008939	WILMAC MULTIDISTRICT SPECIAL EDUCATION	67498.280	001	4003	PI04315
6/28/2016	0000008939	WILMAC MULTIDISTRICT SPECIAL EDUCATION	194436.250	001	4003	PI04315
7/30/2015	0000008545	WILTON SCHOOL	201794.760	001	1053	PI05315
8/28/2015	0000008545	WILTON SCHOOL	201928.130	001	1053	PI05315
9/29/2015	0000008545	WILTON SCHOOL	403589.520	001	1053	PI05315
10/29/2015	0000008545	WILTON SCHOOL	376727.280	001	1053	PI05315
11/26/2015	0000008545	WILTON SCHOOL	157854.180	001	1053	PI05315
12/30/2015	0000008545	WILTON SCHOOL	157854.170	001	1053	PI05315
1/28/2016	0000008545	WILTON SCHOOL	157854.180	001	1053	PI05315
2/26/2016	0000008545	WILTON SCHOOL	157854.170	001	1053	PI05315

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
3/30/2016	0000008545	WILTON SCHOOL	157854.180	001	1053	PI05315
7/30/2015	0000008545	WILTON SCHOOL	15205.810	001	1056	PI00015
8/28/2015	0000008545	WILTON SCHOOL	15205.810	001	1056	PI00015
9/29/2015	0000008545	WILTON SCHOOL	30411.610	001	1056	PI00015
10/29/2015	0000008545	WILTON SCHOOL	21704.850	001	1056	PI00015
11/26/2015	0000008545	WILTON SCHOOL	7406.520	001	1056	PI00015
12/30/2015	0000008545	WILTON SCHOOL	10580.540	001	1056	PI00015
1/28/2016	0000008545	WILTON SCHOOL	10580.540	001	1056	PI00015
2/26/2016	0000008545	WILTON SCHOOL	10580.540	001	1056	PI00015
3/30/2016	0000008545	WILTON SCHOOL	10580.540	001	1056	PI00015
11/19/2015	0000008545	WILTON SCHOOL	19180.000	001	1057	
5/27/2016	0000008545	WILTON SCHOOL	1433.990	001	1063	
9/11/2015	0000008545	WILTON SCHOOL	13.200	001	1063	PI00015
10/12/2015	0000008545	WILTON SCHOOL	41.400	001	1063	PI00015
11/12/2015	0000008545	WILTON SCHOOL	51.000	001	1063	PI00015
12/11/2015	0000008545	WILTON SCHOOL	37.500	001	1063	PI00015
1/11/2016	0000008545	WILTON SCHOOL	33.000	001	1063	PI00015
2/11/2016	0000008545	WILTON SCHOOL	32.100	001	1063	PI00015
3/11/2016	0000008545	WILTON SCHOOL	40.800	001	1063	PI00015
4/11/2016	0000008545	WILTON SCHOOL	41.400	001	1063	PI00015
5/11/2016	0000008545	WILTON SCHOOL	39.900	001	1063	PI00015
6/13/2016	0000008545	WILTON SCHOOL	19.200	001	1063	PI00015
7/30/2015	0000008660	WING SCHOOL	130080.880	001	1053	PI05315
8/28/2015	0000008660	WING SCHOOL	115587.620	001	1053	PI05315
9/29/2015	0000008660	WING SCHOOL	231039.890	001	1053	PI05315
10/29/2015	0000008660	WING SCHOOL	175700.320	001	1053	PI05315
11/26/2015	0000008660	WING SCHOOL	85037.350	001	1053	PI05315
12/30/2015	0000008660	WING SCHOOL	85037.350	001	1053	PI05315
1/28/2016	0000008660	WING SCHOOL	85037.350	001	1053	PI05315
2/26/2016	0000008660	WING SCHOOL	85037.340	001	1053	PI05315
3/30/2016	0000008660	WING SCHOOL	85037.350	001	1053	PI05315
7/30/2015	0000008660	WING SCHOOL	14379.010	001	1056	PI00015
8/28/2015	0000008660	WING SCHOOL	14379.020	001	1056	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
9/29/2015	0000008660	WING SCHOOL	28758.020	001	1056	PI00015
10/29/2015	0000008660	WING SCHOOL	22331.830	001	1056	PI00015
11/26/2015	0000008660	WING SCHOOL	10646.380	001	1056	PI00015
12/30/2015	0000008660	WING SCHOOL	10646.390	001	1056	PI00015
1/28/2016	0000008660	WING SCHOOL	10646.380	001	1056	PI00015
2/26/2016	0000008660	WING SCHOOL	10646.390	001	1056	PI00015
3/30/2016	0000008660	WING SCHOOL	10646.380	001	1056	PI00015
6/16/2016	0000008660	WING SCHOOL	8749.490	001	1059	PI00013
5/27/2016	0000008660	WING SCHOOL	720.270	001	1063	
7/30/2015	0000008661	WISHEK SCHOOL	205563.690	001	1053	PI05315
8/28/2015	0000008661	WISHEK SCHOOL	205694.880	001	1053	PI05315
9/29/2015	0000008661	WISHEK SCHOOL	411127.390	001	1053	PI05315
10/29/2015	0000008661	WISHEK SCHOOL	401706.360	001	1053	PI05315
11/26/2015	0000008661	WISHEK SCHOOL	163194.810	001	1053	PI05315
12/30/2015	0000008661	WISHEK SCHOOL	169102.260	001	1053	PI05315
1/28/2016	0000008661	WISHEK SCHOOL	163816.650	001	1053	PI05315
2/26/2016	0000008661	WISHEK SCHOOL	163816.660	001	1053	PI05315
3/30/2016	0000008661	WISHEK SCHOOL	163816.650	001	1053	PI05315
7/30/2015	0000008661	WISHEK SCHOOL	12570.270	001	1056	PI00015
8/28/2015	0000008661	WISHEK SCHOOL	12570.270	001	1056	PI00015
9/29/2015	0000008661	WISHEK SCHOOL	25140.530	001	1056	PI00015
10/29/2015	0000008661	WISHEK SCHOOL	32330.650	001	1056	PI00015
11/26/2015	0000008661	WISHEK SCHOOL	11014.900	001	1056	PI00015
12/30/2015	0000008661	WISHEK SCHOOL	11014.890	001	1056	PI00015
1/28/2016	0000008661	WISHEK SCHOOL	11014.900	001	1056	PI00015
2/26/2016	0000008661	WISHEK SCHOOL	11014.890	001	1056	PI00015
3/30/2016	0000008661	WISHEK SCHOOL	11014.900	001	1056	PI00015
5/27/2016	0000008661	WISHEK SCHOOL	1344.230	001	1063	
10/12/2015	0000008661	WISHEK SCHOOL	70.500	001	1063	PI00015
11/12/2015	0000008661	WISHEK SCHOOL	58.500	001	1063	PI00015
12/11/2015	0000008661	WISHEK SCHOOL	54.600	001	1063	PI00015
1/13/2016	0000008661	WISHEK SCHOOL	47.100	001	1063	PI00015
2/11/2016	0000008661	WISHEK SCHOOL	57.600	001	1063	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
3/11/2016	000008661	WISHEK SCHOOL	64.500	001	1063	PI00015
4/11/2016	000008661	WISHEK SCHOOL	63.000	001	1063	PI00015
6/13/2016	000008661	WISHEK SCHOOL	122.700	001	1063	PI00015
7/30/2015	000008662	WOLFORD SCHOOL	82047.270	001	1053	PI05315
8/28/2015	000008662	WOLFORD SCHOOL	48892.360	001	1053	PI05315
9/29/2015	000008662	WOLFORD SCHOOL	97735.310	001	1053	PI05315
10/29/2015	000008662	WOLFORD SCHOOL	91703.300	001	1053	PI05315
11/26/2015	000008662	WOLFORD SCHOOL	38289.860	001	1053	PI05315
12/30/2015	000008662	WOLFORD SCHOOL	38289.850	001	1053	PI05315
1/28/2016	000008662	WOLFORD SCHOOL	38289.860	001	1053	PI05315
2/26/2016	000008662	WOLFORD SCHOOL	38289.850	001	1053	PI05315
3/30/2016	000008662	WOLFORD SCHOOL	38289.860	001	1053	PI05315
7/30/2015	000008662	WOLFORD SCHOOL	3531.330	001	1056	PI00015
8/28/2015	000008662	WOLFORD SCHOOL	3531.320	001	1056	PI00015
9/29/2015	000008662	WOLFORD SCHOOL	7062.650	001	1056	PI00015
10/29/2015	000008662	WOLFORD SCHOOL	8859.650	001	1056	PI00015
11/26/2015	000008662	WOLFORD SCHOOL	3064.660	001	1056	PI00015
12/30/2015	000008662	WOLFORD SCHOOL	3064.660	001	1056	PI00015
1/28/2016	000008662	WOLFORD SCHOOL	3064.660	001	1056	PI00015
2/26/2016	000008662	WOLFORD SCHOOL	3064.660	001	1056	PI00015
3/30/2016	000008662	WOLFORD SCHOOL	3064.660	001	1056	PI00015
5/27/2016	000008662	WOLFORD SCHOOL	272.760	001	1063	
7/30/2015	000008663	WYNDMERE SCHOOL DISTRICT #42	203863.120	001	1053	PI05315
8/28/2015	000008663	WYNDMERE SCHOOL DISTRICT #42	204001.800	001	1053	PI05315
9/29/2015	000008663	WYNDMERE SCHOOL DISTRICT #42	407726.230	001	1053	PI05315
10/29/2015	000008663	WYNDMERE SCHOOL DISTRICT #42	398979.530	001	1053	PI05315
11/26/2015	000008663	WYNDMERE SCHOOL DISTRICT #42	161924.260	001	1053	PI05315
12/30/2015	000008663	WYNDMERE SCHOOL DISTRICT #42	161924.270	001	1053	PI05315
1/28/2016	000008663	WYNDMERE SCHOOL DISTRICT #42	161924.260	001	1053	PI05315
2/26/2016	000008663	WYNDMERE SCHOOL DISTRICT #42	161924.270	001	1053	PI05315
3/30/2016	000008663	WYNDMERE SCHOOL DISTRICT #42	161924.260	001	1053	PI05315
7/30/2015	000008663	WYNDMERE SCHOOL DISTRICT #42	13406.170	001	1056	PI00015
8/28/2015	000008663	WYNDMERE SCHOOL DISTRICT #42	13406.170	001	1056	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
9/29/2015	000008663	WYNDMERE SCHOOL DISTRICT #42	26812.350	001	1056	PI00015
10/29/2015	000008663	WYNDMERE SCHOOL DISTRICT #42	24577.340	001	1056	PI00015
11/26/2015	000008663	WYNDMERE SCHOOL DISTRICT #42	10426.940	001	1056	PI00015
12/30/2015	000008663	WYNDMERE SCHOOL DISTRICT #42	10426.940	001	1056	PI00015
1/28/2016	000008663	WYNDMERE SCHOOL DISTRICT #42	10426.930	001	1056	PI00015
2/26/2016	000008663	WYNDMERE SCHOOL DISTRICT #42	10426.940	001	1056	PI00015
3/30/2016	000008663	WYNDMERE SCHOOL DISTRICT #42	10426.940	001	1056	PI00015
5/27/2016	000008663	WYNDMERE SCHOOL DISTRICT #42	1581.520	001	1063	
10/12/2015	000008663	WYNDMERE SCHOOL DISTRICT #42	15.000	001	1063	PI00015
11/12/2015	000008663	WYNDMERE SCHOOL DISTRICT #42	13.200	001	1063	PI00015
12/11/2015	000008663	WYNDMERE SCHOOL DISTRICT #42	18.000	001	1063	PI00015
1/11/2016	000008663	WYNDMERE SCHOOL DISTRICT #42	17.100	001	1063	PI00015
2/11/2016	000008663	WYNDMERE SCHOOL DISTRICT #42	18.900	001	1063	PI00015
3/11/2016	000008663	WYNDMERE SCHOOL DISTRICT #42	20.400	001	1063	PI00015
4/11/2016	000008663	WYNDMERE SCHOOL DISTRICT #42	30.300	001	1063	PI00015
5/11/2016	000008663	WYNDMERE SCHOOL DISTRICT #42	35.400	001	1063	PI00015
6/13/2016	000008663	WYNDMERE SCHOOL DISTRICT #42	26.700	001	1063	PI00015
4/11/2016	000008663	WYNDMERE SCHOOL DISTRICT #42	225.000	001	8003	PI00015
7/30/2015	000008664	YELLOWSTONE SCHOOL	99515.640	001	1053	PI05315
8/28/2015	000008664	YELLOWSTONE SCHOOL	99580.140	001	1053	PI05315
9/29/2015	000008664	YELLOWSTONE SCHOOL	199031.280	001	1053	PI05315
10/29/2015	000008664	YELLOWSTONE SCHOOL	143165.300	001	1053	PI05315
11/26/2015	000008664	YELLOWSTONE SCHOOL	72163.710	001	1053	PI05315
12/30/2015	000008664	YELLOWSTONE SCHOOL	72163.720	001	1053	PI05315
1/28/2016	000008664	YELLOWSTONE SCHOOL	72163.710	001	1053	PI05315
2/26/2016	000008664	YELLOWSTONE SCHOOL	72163.720	001	1053	PI05315
3/30/2016	000008664	YELLOWSTONE SCHOOL	72163.710	001	1053	PI05315
7/30/2015	000008664	YELLOWSTONE SCHOOL	6419.520	001	1056	PI00015
8/28/2015	000008664	YELLOWSTONE SCHOOL	6419.520	001	1056	PI00015
9/29/2015	000008664	YELLOWSTONE SCHOOL	12839.040	001	1056	PI00015
10/29/2015	000008664	YELLOWSTONE SCHOOL	-25678.080	001	1056	PI00015
1/28/2016	000008664	YELLOWSTONE SCHOOL	82246.420	001	1056	PI00015
2/26/2016	000008664	YELLOWSTONE SCHOOL	7832.990	001	1056	PI00015

Acctg Date	Supplier	Vdr Name	Amount	Fund	Dept	Project
3/30/2016	0000008664	YELLOWSTONE SCHOOL	7832.990	001	1056	PI00015
5/27/2016	0000008664	YELLOWSTONE SCHOOL	657.340	001	1063	
7/30/2015	0000008665	ZEELAND SCHOOL	56436.770	001	1053	PI05315
8/28/2015	0000008665	ZEELAND SCHOOL	45577.230	001	1053	PI05315
9/29/2015	0000008665	ZEELAND SCHOOL	91089.940	001	1053	PI05315
10/29/2015	0000008665	ZEELAND SCHOOL	91680.430	001	1053	PI05315
11/26/2015	0000008665	ZEELAND SCHOOL	36514.710	001	1053	PI05315
12/30/2015	0000008665	ZEELAND SCHOOL	36514.710	001	1053	PI05315
1/28/2016	0000008665	ZEELAND SCHOOL	36514.710	001	1053	PI05315
2/26/2016	0000008665	ZEELAND SCHOOL	21182.480	001	1053	PI05315
3/30/2016	0000008665	ZEELAND SCHOOL	36514.710	001	1053	PI05315
7/30/2015	0000008665	ZEELAND SCHOOL	4444.060	001	1056	PI00015
8/28/2015	0000008665	ZEELAND SCHOOL	4444.060	001	1056	PI00015
9/29/2015	0000008665	ZEELAND SCHOOL	8888.120	001	1056	PI00015
10/29/2015	0000008665	ZEELAND SCHOOL	5249.360	001	1056	PI00015
11/26/2015	0000008665	ZEELAND SCHOOL	3070.080	001	1056	PI00015
12/30/2015	0000008665	ZEELAND SCHOOL	3070.080	001	1056	PI00015
1/28/2016	0000008665	ZEELAND SCHOOL	3070.080	001	1056	PI00015
2/26/2016	0000008665	ZEELAND SCHOOL	3070.080	001	1056	PI00015
3/30/2016	0000008665	ZEELAND SCHOOL	3070.080	001	1056	PI00015
5/27/2016	0000008665	ZEELAND SCHOOL	284.390	001	1063	